

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION **RECEIVED**

In the Matter of:

MAY 8 - 2014

ROY G. COLLINS)
)
) COMPLAINT)
)
) V.)
)
) JACKSON PURCHASE ENERGY)
) CORPORATION)
)
) DEFENDANT)

PUBLIC SERVICE
COMMISSION

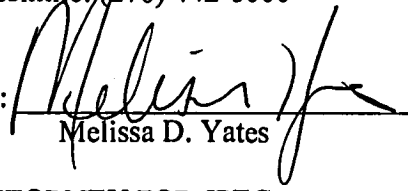
CASE NO.
2013-00052

**JACKSON PURCHASE ENERGY CORPORATION'S
NOTICE OF FILING**

COMES Jackson Purchase Energy Corporation (hereinafter "JPEC"), through the undersigned counsel, and files herewith account statements for the months of March and April, 2014.

Respectfully submitted,

DENTON & KEULER
P.O. BOX 929
PADUCAH, KY 42002-0929
Telephone: (270) 443-8253
Facsimile: (270) 442-6000

By: 
Melissa D. Yates

ATTORNEY FOR JPEC

I hereby certify that the foregoing has
been served a true and correct copy via
Federal Express:

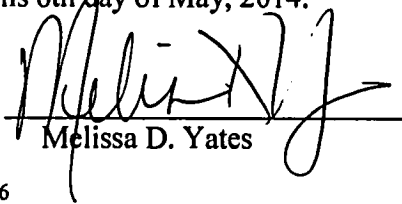
MR JEFF DEROUEN
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BLVD
FRANKFORT KY 40602

And by delivering a copy via U.S. Mail to:

MR ROY G COLLINS
109 DICKENSON STREET
MANCHESTER KY 40962

on this 6th day of May, 2014.

By:


Melissa D. Yates

172776



Jackson Purchase Energy Corporation

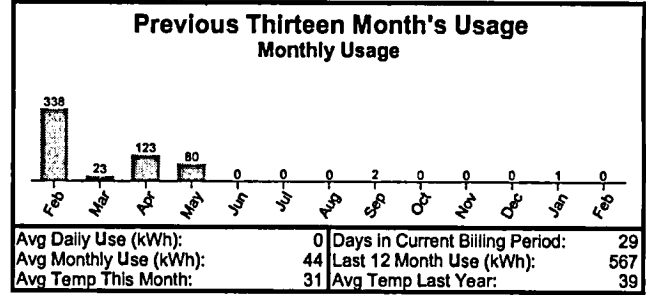
P.O. Box 4030 • 2900 Irvin Cobb Drive
Paducah, KY 42002-4030
270-442-7321 • 800-633-4044

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Visit Our Web Site at www.JPEnergy.com

4488 1 MB 0.432
ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-1254

5 4488
C-18 P-23



Important Information
If you are experiencing problems signing on to the JPEC website, please contact a Customer Service Representative to assist you with this issue at 270-442-7321/1-800-633-4044
www.JPEnergy.com



Your Account Information At A Glance

Date Of Bill: 03/03/2014

Account Number:		Meter #:		Account Type: Residential
Customer Name:	ROY G COLLINS	Current Reading (02/25)	9150	Rate: (SCH-R)
Service Address:	HILL GROVE RD HAMPTON, KY 42047	Previous Reading (01/27)	9150	
			0	
Primary Phone:		Meter Multiplier:	x 1	
Secondary Phone:		Meter kWh Usage:	0	

Your Account Information In Detail

Previous Month's Balance	11.41
Payment 02/10/2014	<u>(11.41)CR</u>
Balance After Payment	0.00
Facilities Charge	13.70
Fuel Adjustment Clause (FAC) .00287500	0.00
Environmental Surcharge Rate (ES) .00415300	0.00
Unwind Surcredit Adjustment Clause (USAC) (.00366500)	0.00
Rebate Adjustment (RA) .00000000	0.00
Member Rate Stability Mechanism (MRSM) (.00980700)	0.00
Member Rate Stability Mechanism (MRSM)-2 (19.766944%)	(2.71)CR
Rural Economic Reserve (RER) .00000000	0.00
Rural Economic Reserve (RER)-2 .00000000	0.00
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00042200)	0.00
Subtotal of Unwind Transactions	(2.71)CR
3% School Tax	0.33
Total Amount Due By 03/18/2014	<u>11.32</u>
Total Amount Due After 03/18/2014	<u>11.87</u>



Check Cash

Please return lower portion with your payment.



Jackson Purchase Energy Corporation

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Account Number:	
Payment Due Date:	03/18/2014
Previous Balance:	\$0.00
Amount Due By 03/18/2014	\$11.32
Amount Due After 03/18/2014	\$11.87

If Your Account Information Is Incorrect Please
Check Here And Complete The Reverse Side

ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-0000

JACKSON PURCHASE ENERGY CORPORATION
PO BOX 4030
PADUCAH KY 42002-4030





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Customer Service Information

Office Hours: Monday - Thursday 7:00 A.M. - 4:00 P.M.
Friday 7:00 A.M. - 6:00 P.M.

Payment Options: Payments may be mailed anytime. Automatic bank draft may be signed up through a customer service representative. Credit card payments may be made over the telephone or by e-payment at www.JPEnergy.com.

If you are experiencing a financial hardship contact any customer service representative to make payment arrangements prior to your disconnect date. Payment options may be limited after the disconnect date.

24 Hour Emergency Service: Emergency service personnel are available 24 hours a day, 7 days a week by calling 270-442-7321 or 1-800-633-4044.

1. **Fuel Adjustment Clause:** A pass through for the price of fuel to generate electricity, this charge can reflect either an increase or decrease and is updated monthly.
2. **Environmental Surcharge:** The cost to satisfy environmental regulations as mandated by the federal and state governments.
3. **Unwind Surcredit Adjustment Clause:** A clause that requires selected large industrial users to pay Big Rivers Electric a monthly surcharge that will be passed on to our members, if applicable, on a monthly basis as a credit.
4. **Rebate Adjustment:** Selected large industrial users have agreed to support a certain level of financial performance by Big Rivers Electric by paying an additional annual charge if necessary. This amount may be passed on to the members by means of this adjustment.
5. **Member Rate Stability Mechanism:** Another part of the Unwind agreement created a pool of money (known as a reserve account) to be used to offset the charges listed above after taking into account the Unwind Surcredit and the Rebate Adjustment.
6. **Rural Economic Reserve:** At such time as the money in the Member Rate Stability Mechanism is exhausted, a final reserve account has been set aside to keep rates as low as possible.
7. **Non-Smelter Non-FAC Purchase Power Adjustment:** A pass through that applies to power purchased by our power supplier, this charge can reflect either an increase or decrease.

Complete Below To Change Your Account Information

Customer Name: _____

Account Number: _____

Billing Address: _____

Daytime Phone: _____

Evening Phone: _____

Email Address: _____



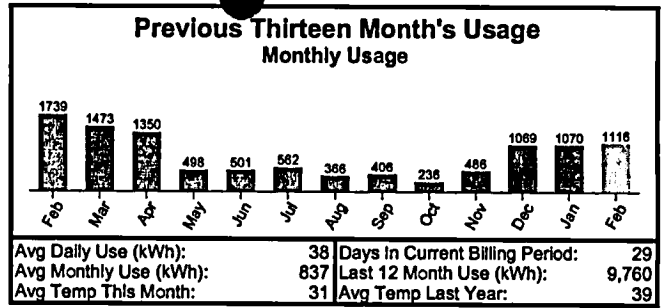
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www.JPEnergy.com



Your Account Information At A Glance

Date Of Bill: 03/03/2014

Account Number: [REDACTED]	Meter #: [REDACTED]	Account Type: Single Phase Small Commercial
Customer Name: ROY G COLLINS	Current Reading (02/25): 28637	Rate: (SCH-C-1)
Service Address: 1400 CARRSVILLE RD HAMPTON, KY 42047	Previous Reading (01/27): 27521	
Primary Phone: [REDACTED]	Meter Multiplier: x 1	
Secondary Phone: [REDACTED]	Meter kWh Usage: 1,116	

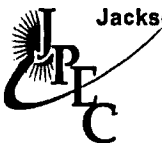
Your Account Information In Detail

Previous Month's Balance	113.17
Payment 02/10/2014	(113.17)CR
Balance After Payment	0.00
Facilities Charge	15.25
kWh Charge 1,116 X .1123950	125.43
Fuel Adjustment Clause (FAC) .00287500	3.21
Environmental Surcharge Rate (ES) .00415300	4.63
Unwind Surcredit Adjustment Clause (USAC) (.00366500)	(4.09) CR
Rebate Adjustment (RA) .00000000	0.00
Member Rate Stability Mechanism (MRSM) (.00980700)	(10.94) CR
Member Rate Stability Mechanism (MRSM)-2 (19.766944%)	(27.81) CR
Rural Economic Reserve (RER) .00000000	0.00
Rural Economic Reserve (RER)-2 .00000000	0.00
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00042200)	(0.47) CR
Subtotal of Unwind Transactions	(35.47)CR
3% School Tax	3.16
6% Kentucky Sales Tax	6.50
Total Amount Due By 03/18/2014	114.87
Total Amount Due After 03/18/2014	120.13



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ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-0000

Account Number:	[REDACTED]
Payment Due Date:	03/18/2014
Previous Balance:	\$0.00
Amount Due By 03/18/2014	\$114.87
Amount Due After 03/18/2014	\$120.13

JACKSON PURCHASE ENERGY CORPORATION
PO BOX 4030
PADUCAH KY 42002-4030



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ROY G COLLINS
 109 DICKENSON ST
 MANCHESTER KY 40962-0000

Previous Thirteen Month's Usage
Monthly Usage

0	0	0	0	0	0	0	0	0	0	0	0	0
Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Avg Daily Use (kWh):								0	Days in Current Billing Period:		26	
Avg Monthly Use (kWh):								0	Last 12 Month Use (kWh):		0	
Avg Temp This Month:								42	Avg Temp Last Year:		41	

Important Information
 Daylight Savings Time began March 8th...remember to change the batteries in your smoke/carbon monoxide detectors.
www.JPEnergy.com



Your Account Information At A Glance

Date Of Bill: 03/31/2014

Account Number:	Meter #:	Account Type: Single Phase Small Commercial
Customer Name: ROY G COLLINS	Current Reading (03/23): 29234	Rate: (SCH-C-1)
Service Address: 1400 CARRSVILLE RD HAMPTON, KY 42047	Previous Reading (02/25): 28637	
	597	
Primary Phone:	Meter Multiplier: x 1	
Secondary Phone:	Meter kWh Usage: 597	

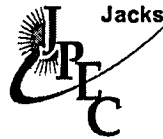
Your Account Information In Detail

Previous Month's Balance	114.87
Payment 03/14/2014	(114.87)CR
Balance After Payment	0.00
Facilities Charge	15.73
kWh Charge 597 X .1159500	69.22
Fuel Adjustment Clause (FAC) .00152800	0.91
Environmental Surcharge Rate (ES) .00363700	2.17
Unwind Surcredit Adjustment Clause (USAC) .00059200	0.35
Rebate Adjustment (RA) .00000000	0.00
Member Rate Stability Mechanism (MRS)M (.00565300)	(3.37) CR
Member Rate Stability Mechanism (MRS)M-2 (22.226689%)	(18.88) CR
Rural Economic Reserve (RER) .00000000	0.00
Rural Economic Reserve (RER)-2 .00000000	0.00
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00026600)	(0.16) CR
Subtotal of Unwind Transactions	(18.98)CR
3% School Tax	1.98
6% Kentucky Sales Tax	4.08
Total Amount Due By 04/18/2014	72.03
Total Amount Due After 04/18/2014	75.33



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Account Number:	
Payment Due Date:	04/18/2014
Previous Balance:	\$0.00
Amount Due By 04/18/2014	\$72.03
Amount Due After 04/18/2014	\$75.33

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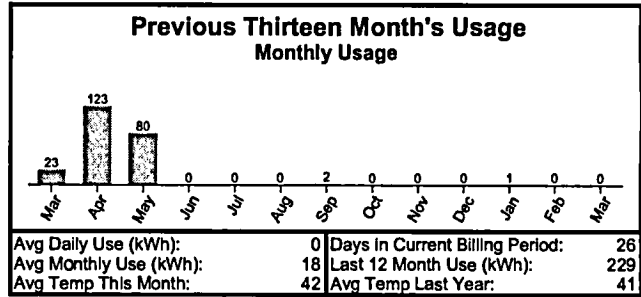
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ROY G COLLINS
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MANCHESTER KY 40962-1254

5 4646
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Important Information

Daylight Savings Time began March 8th...remember to change the batteries in your smoke/carbon monoxide detectors.

www.JPenergy.com



Your Account Information At A Glance

Date Of Bill: 03/31/2014

Account Number:
Customer Name: ROY G COLLINS
Service Address: HILL GROVE RD
HAMPTON, KY 42047

Meter #:
Current Reading (03/23) 9150
Previous Reading (02/25) 9150
0

Account Type: Residential
Rate: (SCH-R)

Primary Phone:
Secondary Phone:

Meter Multiplier: x 1
Meter kWh Usage: 0

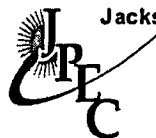
Your Account Information In Detail

Previous Month's Balance	11.32
Payment 03/14/2014	(11.32)CR
Balance After Payment	0.00
Facilities Charge	14.13
Fuel Adjustment Clause (FAC) .00152800	0.00
Environmental Surcharge Rate (ES) .00363700	0.00
Unwind Surcredit Adjustment Clause (USAC) .00059200	0.00
Rebate Adjustment (RA) .00000000	0.00
Member Rate Stability Mechanism (MRSM) (.00565300)	0.00
Member Rate Stability Mechanism (MRSM)-2 (22.226689%)	(3.14)CR
Rural Economic Reserve (RER) .00000000	0.00
Rural Economic Reserve (RER)-2 .00000000	0.00
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00026600)	0.00
Subtotal of Unwind Transactions	(3.14)CR
3% School Tax	0.33
Total Amount Due By 04/18/2014	11.32
Total Amount Due After 04/18/2014	11.87



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109 DICKENSON ST
MANCHESTER KY 40962-0000

Account Number:	
Payment Due Date:	04/18/2014
Previous Balance:	\$0.00
Amount Due By 04/18/2014	\$11.32
Amount Due After 04/18/2014	\$11.87

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