COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED	
AUG 29 2014	

In the Matter of:			AUG 29 2014
ROY G. COLLINS			PUBLIC SERVICE COMMISSION
)		MOION
COMPLAINANT)		
)		
V.		CASE NO.	
)	2013-00052	
JACKSON PURCHASE ENERGY)		
CORPORATION)		
)		
DEFENDANT)		

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 June, July and August, 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 23th day of August, 2014.

By:

Melissa D. Yates

177697



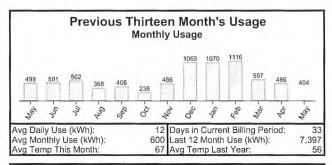
P.O. Box 4030 • 2900 Irvin Cobb Drive Paducah, KY 42002-4030 270-442-7321 • 800-633-4044

Your Touchstone Energy®Partner



Visit Our Web Site at www.JPEnergy.com

ROY G COLLINS 109 DICKENSON ST MANCHESTER KY 40962-0000



Important Information

Make plans to attend the JPEC Annual Meeting on June 24, 2014. Doors will open at 4:00 PM.

www.JPEnergy.com

ի/ՈՈՒՈՐԱԽՈՒգիրաՄիվախգեր/Մի/Մվաավիգումը

Your Account Information At A Glance

Date Of Bill: 05/30/2014

Account Number: 480600 Customer Name:

Service Address:

Primary Phone:

ROY G COLLINS

1400 CARRSVILLE RD

HAMPTON, KY 42047

(606) 596-0908 (606) 599-5739 Secondary Phone:

45359352 Meter #: Current Reading (05/26) 30124 Previous Reading (04/23) 29720

Meter Multiplier:

Meter kWh Usage:

Account Type: Single Phase Small Commercial

Rate:

(SCH-C-1)

Your Account Information In Detail

404

404

Previous Month's Balance			60.12
Payment 05/09/2014			(60.12)CR
Balance After Payment		-	0.00
Facilities Charge			13.86
kWh Charge 404 X .1021760			41.28
Fuel Adjustment Clause (FAC) .00784400		3.17	11.20
Environmental Surcharge Rate (ES) .00184500		0.75	
Unwind Surcredit Adjustment Clause (USAC) .00010700		0.04	
Rebate Adjustment (RA) .00000000		0.00	
Member Rate Stability Mechanism (MRSM) (.01256700)	-	5.08)CR	
Member Rate Stability Mechanism (MRSM)-2 (11.742496%)	ì	6.47)CR	
Rural Economic Reserve (RER) .00000000		0.00	
Rural Economic Reserve (RER)-2 .00000000		0.00	
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00036800)	(0.15)CR	
Subtotal of Unwind Transactions			(7.74)CR
3% School Tax			1.42
6% Kentucky Sales Tax			2.93
1		_	51.75
Total Amount Due By 06/18/2014			
Total Amount Due After 06/18/2014			54.12

Please return lower portion with your payment.

Check

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ROY G COLLINS 109 DICKENSON ST MANCHESTER KY 40962-0000

480600 **Account Number:** 06/18/2014 Payment Due Date: Previous Balance: \$0.00 Amount Due By 06/18/2014 \$51.75 Amount Due After 06/18/2014 \$54.12

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

որժիվիրըիկիսեկիրեսությինիրինիկենի

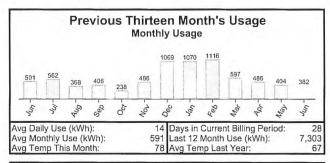


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Important Information

JPEC would like to remind our Members that there is no such thing as "safe" texting and driving. Texting while driving is one of the leading causes of traffic fatalities.

www.JPEnergy.com

Your Account Information At A Glance

30124 382

Date Of Bill: 07/01/2014

Account Number: 480600 ROY G COLLINS Customer Name:

Service Address:

Primary Phone:

Secondary Phone:

1400 CARRSVILLE RD

(606) 596-0908

(606) 599-5739

HAMPTON, KY 42047

Meter #: Current Reading (06/23) Previous Reading (05/26)

Meter Multiplier: Meter kWh Usage

Account Type: Single Phase Small Commercial 45359352 30506

Rate:

(SCH-C-1)

x 1 Your Account Information In Detail

Tour Account information in Detail			
Previous Month's Balance Payment 06/18/2014			51.75 (51.75)CR
Balance After Payment		-	0.00
Facilities Charge			13.86
			39.03
kWh Charge 382 X .1021760		1 60	39.03
Fuel Adjustment Clause (FAC) .00423200		1.62	
Environmental Surcharge Rate (ES) .00515700		1.97	
Unwind Surcredit Adjustment Clause (USAC) .00010600		0.04	
Rebate Adjustment (RA) .00000000		0.00	
Member Rate Stability Mechanism (MRSM) (.01275800)	(4.87)CR	
Member Rate Stability Mechanism (MRSM)-2 (11.742496%)	(6.21)CR	
Rural Economic Reserve (RER) .00000000		0.00	
Rural Economic Reserve (RER)-2 .00000000		0.00	
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00050700)	(0.19)CR	
Subtotal of Unwind Transactions	-		(7.64)CR
3% School Tax			1.36
6% Kentucky Sales Tax			2.80
Total Amount Due By 07/18/2014		_	49.41
Total Amount Due After 07/18/2014		_	51.67

Check

Please return lower portion with your payment.

Account Number:

Payment Due Date: Previous Balance: Amount Due By 07/18/2014 Amount Due After 07/18/2014 07/18/2014 \$0.00 \$49.41 \$51.67

480600

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PADUCAH KY 42002-4030

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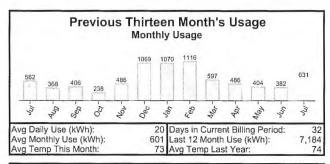
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Important Information

SAFETY TIP: Electricity is natures most versatile form of energy. Use good judgement when operating electrical equipment around water and to use proper grounding.

www.JPEnergy.com

Your Account Information At A Glance

45359352

31137

30506 631

631

Date Of Bill: 07/31/2014

480600 ROY G COLLINS Customer Name: Service Address:

Account Number:

Primary Phone:

1400 CARRSVILLE RD

(606) 596-0908

HAMPTON, KY 42047

Meter #: Current Reading (07/25) Previous Reading (06/23)

Meter Multiplier: Meter kWh Usage: Account Type: Single Phase Small Commercial

Rate:

(SCH-C-1)

(606) 599-5739 Secondary Phone:

Your Account Information In Detail

Previous Month's Balance				49.41
Payment 07/14/2014				(49.41)CR
Balance After Payment				0.00
Facilities Charge				13.86
kWh Charge 631 X .1021760				64.47
Fuel Adjustment Clause (FAC) .00416700	0		2.63	
Environmental Surcharge Rate (ES) .003	390100		2.46	
Unwind Surcredit Adjustment Clause (USA)	.00031700		0.20	
Rebate Adjustment (RA) .00000000			0.00	
Member Rate Stability Mechanism (MRSM)	(.01230300)	(7.76)CR	
Member Rate Stability Mechanism (MRSM) -2	2 (11.742496%)	(9.20)CR	
Rural Economic Reserve (RER) .00000000	0		0.00	
Rural Economic Reserve (RER)-2 .000000	000		0.00	
Non-Smelter Non-Fac Purchase Power Adjus	stment (PPA) (.00044400)	(0.28)CR	
Subtotal of Unwind Transactions				(11.95)CR
3% School Tax				1.99
6% Kentucky Sales Tax				4.10
Total Amount Due By 08/18/2014			-	72.47
Total Amount Due After 08/18/2014			-	75.79
			-	

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ROY G COLLINS 109 DICKENSON ST **MANCHESTER KY 40962-0000** Account Number: 480600 Payment Due Date: 08/18/2014 Previous Balance: \$0.00 Amount Due By 08/18/2014 \$72.47 Amount Due After 08/18/2014 \$75.79

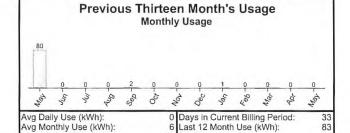
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4644 1 MB 0.432 ROY G COLLINS 109 DICKENSON ST 5 4644 C-21 P-24

Make plans to attend the JPEC Annual Meeting on June 24, 2014. Doors will open at 4:00 PM.

Avg Temp This Month:

www.JPEnergy.com

Important Information

Avg Temp Last Year:

56

MANCHESTER KY 40962-1254

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		Your Account Information Date Of Bill: 05/30			
Account Number: Customer Name: Service Address:	475102 ROY G COLLINS HILL GROVE RD HAMPTON, KY 42047	Meter #: Current Reading (05/26) Previous Reading (04/23)	JP002368 9150 9150 0	Account T Rate:	ype: Residential (SCH-R)
Primary Phone: Secondary Phone:	(606) 596-0908 (606) 599-5739	Meter Multiplier: Meter kWh Usage:	<u> x 1</u> 0		

Your Account Information In Detail

Previous Month's Balance			11.32
Payment 05/09/2014			(11.32)CR
Balance After Payment		_	0.00
Facilities Charge			12.45
Fuel Adjustment Clause (FAC) .00784400		0.00	
Environmental Surcharge Rate (ES) .00184500		0.00	
Unwind Surcredit Adjustment Clause (USAC) .00010700		0.00	
Rebate Adjustment (RA) .00000000		0.00	
Member Rate Stability Mechanism (MRSM) (.01256700)		0.00	
Member Rate Stability Mechanism (MRSM)-2 (11.742496%)	(1.46)CR	
Rural Economic Reserve (RER) .00000000		0.00	
Rural Economic Reserve (RER)-2 .00000000		0.00	
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00036800)		0.00	
Subtotal of Unwind Transactions			(1.46)CR
3% School Tax			0.33
Total Amount Due By 06/18/2014			11.32
Total Amount Due After 06/18/2014			11.87

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MANCHESTER KY 40962-0000

Please return lower portion with your payment. 475102 **Account Number:** 06/18/2014 Payment Due Date: Previous Balance: \$0.00 Amount Due By 06/18/2014 \$11.32 Amount Due After 06/18/2014 \$11.87

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գլնեի վիրթինի անձիիր հասարը իրինի իներին գի



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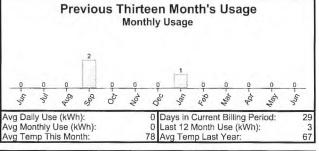


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4647 1 MB 0.432 ROY G COLLINS 109 DICKENSON ST MANCHESTER KY 40962-1254

5 4647

C-19 P-25

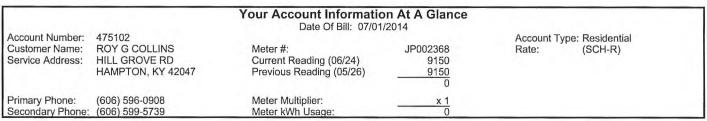


Important Information

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ինկնրդիժանկնաիննիվայնդնաիդունդնդնդի



Your Account Information In Detail

Previous Month's Balance			11.32
Payment 06/18/2014			(11.32)CR
Balance After Payment			0.00
Facilities Charge			12.45
Fuel Adjustment Clause (FAC) .00423200		0.00	
Environmental Surcharge Rate (ES) .00515700		0.00	
Unwind Surcredit Adjustment Clause (USAC) .00010600		0.00	
Rebate Adjustment (RA) .00000000		0.00	
Member Rate Stability Mechanism (MRSM) (.01275800)		0.00	
Member Rate Stability Mechanism (MRSM)-2 (11.742496%)	(1.46)CR	
Rural Economic Reserve (RER) .00000000		0.00	
Rural Economic Reserve (RER)-2 .00000000		0.00	
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00050700)		0.00	
Subtotal of Unwind Transactions			(1.46)CR
3% School Tax			0.33
Total Amount Due By 07/18/2014		-	11.32
Total Amount Due After 07/18/2014		-	11.87

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ROY G COLLINS

109 DICKENSON ST

MANCHESTER KY 40962-0000

Account Number:

Payment Due Date:

Amount Due By 07/18/2014

Amount Due After 07/18/2014

Previous Balance:

մլՈւնիկիլըիկիունկիլիությունիկինիներ

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475102

\$0.00

\$11.32

\$11.87

07/18/2014



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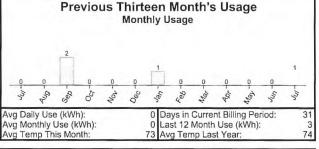
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4621 1 MB 0.432 ROY G COLLINS 109 DICKENSON ST MANCHESTER KY 40962-1254

5 4621 C-19 P-25



Important Information

SAFETY TIP: Electricity is natures most versatile form of energy. Use good judgement when operating electrical equipment around water and to use proper grounding.

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հեսկիիկերիեսնը բակիկանին իններիկին իր

Your Account Information At A Glance

Date Of Bill: 07/31/2014

Account Number: 475102 Customer Name:

Service Address:

ROY G COLLINS Meter #:

HILL GROVE RD HAMPTON, KY 42047 Current Reading (07/25)

Previous Reading (06/24)

JP002368 9151 9150 Account Type: Residential

(SCH-R)

Primary Phone: (606) 596-0908 Secondary Phone: (606) 599-5739

Meter Multiplier: Meter kWh Usage:

Your Account Information In Detail

Tour Account information in Betain			
Previous Month's Balance			11.32
Payment 07/14/2014			(11.32)CR
Balance After Payment		-	0.00
Facilities Charge			12.45
kWh Charge 1 X .1007800			0.10
Fuel Adjustment Clause (FAC) .00416700		0.00	
Environmental Surcharge Rate (ES) .00390100		0.00	
Unwind Surcredit Adjustment Clause (USAC) .00031700		0.00	
Rebate Adjustment (RA) .00000000		0.00	
Member Rate Stability Mechanism (MRSM) (.01230300)	(0.01)CR	
Member Rate Stability Mechanism (MRSM)-2 (11.742496%)	(1.47)CR	
Rural Economic Reserve (RER) .00000000		0.00	
Rural Economic Reserve (RER)-2 .00000000		0.00	
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00044400)		0.00	
Subtotal of Unwind Transactions			(1.48)CR
3% School Tax			0.33
Total Amount Due By 08/18/2014		_	11.40
Total Amount Due After 08/18/2014		_	11.95



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> Payment Due Date: Previous Balance: Amount Due By 08/18/2014 Amount Due After 08/18/2014

475102 08/18/2014 \$0.00 \$11.40 \$11.95

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