



Allen Anderson, President & CEO

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February 23, 2015

Mr. Jeff R. Derouen, Executive Director  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

Dear Mr. Derouen:

SUBJECT: Commission's Order No. 2014-00470

In response to the Commission's Order in the above referenced case, we have enclosed the affidavit and all pertinent information requested in the order based upon no adjustment in the base fuel rates from East Kentucky Power in Case No. 2014-00451. Accordingly, we have not included a response to questions 3, 4, or 5 of the order.

Witnesses to be available for the public hearing will be:

Item 1(b) ..... Dennis Holt

Remaining item numbers ..... Jeffery C. Greer

If further information is needed, please advise.

Sincerely,

A handwritten signature in black ink that reads "Michelle Herrman".

Michelle Herrman  
Vice President of Finance

MDH: ak

Enclosures

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

AN EXAMINATION OF THE APPLICATION OF THE )  
FUEL ADJUSTMENT CLAUSE OF SOUTH )  
KENTUCKY RURAL ELECTRIC COOPERATIVE )  
CORPORATION FROM NOVEMBER 1, 2012 )  
THROUGH OCTOBER 31, 2014 )

CASE NO.  
2014-00470

CERTIFICATION

STATE OF KENTUCKY  
COUNTY OF PULASKI

Michelle D. Herrman, being duly sworn, states that she has supervised the preparation of the Responses of South Kentucky RECC to the Public Service Commission's Order contained in the above-referenced case dated February 5, 2015, and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry.

Michelle D. Herrman

Subscribed and sworn before me on the 23<sup>rd</sup> day of February, 2015.

Jammy Cash  
Notary Public

My commission Expires 12/7/17

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

AN EXAMINATION OF THE APPLICATION OF THE )  
FUEL ADJUSTMENT CLAUSE OF SOUTH )  
KENTUCKY RURAL ELECTRIC COOPERATIVE )  
CORPORATION FROM NOVEMBER 1, 2012 )  
THROUGH OCTOBER 31, 2014 )

CASE NO.  
2014-00470

AFFIDAVIT

The Affiant, Allen Anderson, President and CEO of South Kentucky Rural Electric Cooperative Corporation, 925-929 North Main Street, Somerset, Kentucky, states that, for the period November 1, 2012 through October 31, 2014, South Kentucky Rural Electric Cooperative Corporation has operated in compliance with each and every provision of the uniform fuel adjustment clause, as prescribed in 807 KAR 5:056.

Witness my hand the 23<sup>rd</sup> day of February, 2015.

Allen Anderson

President & CEO

Subscribed and sworn before me on the 23<sup>rd</sup> day of February, 2015.

Jeremy A. Acton

Notary Public

My commission Expires July 16, 2018.

SOUTH KENTUCKY R.E.C.C.  
 TWELVE MONTH MOVING AVERAGE WORKSHEET  
 FOR KWH LINE LOSS USED IN F.A.C. CALCULATIONS

CASE NO. 2014-00470

ITEM 1(A)

Sheet 1 of 2

-A-	-B-	-C-	-D-	-E-	-F-	-G-
PURCHASE AND DISPOSITION OF KWH						
MONTH EFFECTIVE	PERIOD UPDATED	PURCHASED	SALES	OWN USE	UNACCOUNTED FOR	PERCENT LINE LOSS
NOV 12	LESS 12TH MONTH PRIOR	97,981,341	88,425,303	31,976	9,524,062	9.720%
	ADD CURRENT MONTH	110,107,100	94,589,693	30,776	15,486,631	14.065%
	CURRENT 12 MONTHS	1,259,783,377	1,191,613,620	461,835	67,707,922	5.375%
DEC 12	LESS 12TH MONTH PRIOR	123,509,440	103,988,895	41,337	19,479,208	15.771%
	ADD CURRENT MONTH	120,621,023	103,887,472	32,684	16,700,867	13.846%
	CURRENT 12 MONTHS	1,256,894,960	1,191,512,197	453,182	64,929,581	5.166%
JAN 13	LESS 12TH MONTH PRIOR	133,409,418	122,416,555	53,677	10,939,186	8.200%
	ADD CURRENT MONTH	139,988,573	126,746,947	41,817	13,199,809	9.429%
	CURRENT 12 MONTHS	1,263,474,115	1,195,842,589	441,322	67,190,204	5.318%
FEB 13	LESS 12TH MONTH PRIOR	115,405,843	120,599,810	44,932	(5,238,899)	-4.540%
	ADD CURRENT MONTH	124,276,132	132,851,379	55,302	(8,630,549)	-6.945%
	CURRENT 12 MONTHS	1,272,344,404	1,208,094,158	451,692	63,798,554	5.014%
MAR 13	LESS 12TH MONTH PRIOR	90,271,032	99,291,795	53,540	(9,074,303)	-10.052%
	ADD CURRENT MONTH	130,909,741	116,798,233	48,021	14,063,487	10.743%
	CURRENT 12 MONTHS	1,312,983,113	1,225,600,596	446,173	86,936,344	6.621%
APR 13	LESS 12TH MONTH PRIOR	83,430,900	81,067,619	31,293	2,331,988	2.795%
	ADD CURRENT MONTH	89,141,382	108,317,394	49,867	(19,225,879)	-21.568%
	CURRENT 12 MONTHS	1,318,693,595	1,252,850,371	464,747	65,378,477	4.958%
MAY 13	LESS 12TH MONTH PRIOR	95,043,781	81,634,889	28,913	13,379,979	14.078%
	ADD CURRENT MONTH	88,502,573	80,203,183	32,845	8,266,545	9.340%
	CURRENT 12 MONTHS	1,312,152,387	1,251,418,665	468,679	60,265,043	4.593%
JUNE 13	LESS 12TH MONTH PRIOR	101,211,534	91,644,211	30,646	9,536,677	9.423%
	ADD CURRENT MONTH	98,889,180	87,679,321	31,072	11,178,787	11.304%
	CURRENT 12 MONTHS	1,309,830,033	1,247,453,775	469,105	61,907,153	4.726%
JULY 13	LESS 12TH MONTH PRIOR	121,210,904	108,012,206	34,316	13,164,382	10.861%
	ADD CURRENT MONTH	106,614,105	97,095,870	45,096	9,473,139	8.885%
	CURRENT 12 MONTHS	1,295,233,234	1,236,537,439	479,885	58,215,910	4.495%
AUG 13	LESS 12TH MONTH PRIOR	107,515,532	110,758,686	33,625	(3,276,779)	-3.048%
	ADD CURRENT MONTH	107,570,086	100,275,247	33,504	7,261,335	6.750%
	CURRENT 12 MONTHS	1,295,287,788	1,226,054,000	479,764	68,754,024	5.308%
SEPT 13	LESS 12TH MONTH PRIOR	88,046,464	98,445,321	48,415	(10,447,272)	-11.866%
	ADD CURRENT MONTH	91,501,883	100,870,013	34,511	(9,402,641)	-10.276%
	CURRENT 12 MONTHS	1,298,743,207	1,228,478,692	465,860	69,798,655	5.374%
OCT 13	LESS 12TH MONTH PRIOR	90,621,429	79,163,940	30,365	11,427,124	12.610%
	ADD CURRENT MONTH	91,687,347	81,800,818	43,068	9,843,461	10.736%
	CURRENT 12 MONTHS	1,299,809,125	1,231,115,570	478,563	68,214,992	5.248%

SOUTH KENTUCKY R.E.C.C.  
 TWELVE MONTH MOVING AVERAGE WORKSHEET  
 FOR KWH LINE LOSS USED IN F.A.C. CALCULATIONS

CASE NO. 2014-00470  
 ITEM 1(A)  
 Sheet 1 of 2

-A-	-B-	-C-	-D-	-E-	-F-	-G-
PURCHASE AND DISPOSITION OF KWH						
MONTH EFFECTIVE	PERIOD UPDATED	PURCHASED	SALES	OWN USE	UNACCOUNTED FOR	PERCENT LINE LOSS
NOV 13	LESS 12TH MONTH PRIOR	110,107,100	94,589,693	30,776	15,486,631	14.065%
	ADD CURRENT MONTH	115,109,398	94,194,592	32,561	20,882,245	18.141%
	CURRENT 12 MONTHS	1,304,811,423	1,230,720,469	480,348	73,610,606	5.641%
DEC 13	LESS 12TH MONTH PRIOR	120,621,023	103,887,472	32,684	16,700,867	13.846%
	ADD CURRENT MONTH	137,015,900	119,520,121	38,007	17,457,772	12.741%
	CURRENT 12 MONTHS	1,321,206,300	1,246,353,118	485,671	74,367,511	5.629%
JAN 14	LESS 12TH MONTH PRIOR	139,988,573	126,746,947	41,817	13,199,809	9.429%
	ADD CURRENT MONTH	181,840,487	144,741,430	51,851	37,047,206	20.373%
	CURRENT 12 MONTHS	1,363,058,214	1,264,347,601	495,705	98,214,908	7.205%
FEB 14	LESS 12TH MONTH PRIOR	124,276,132	132,851,379	55,302	(8,630,549)	-6.945%
	ADD CURRENT MONTH	137,600,540	166,379,054	71,927	(28,850,441)	-20.967%
	CURRENT 12 MONTHS	1,376,382,622	1,297,875,276	512,330	77,995,016	5.667%
MAR 14	LESS 12TH MONTH PRIOR	130,909,741	116,798,233	48,021	14,063,487	10.743%
	ADD CURRENT MONTH	125,890,343	121,643,087	74,331	4,172,925	3.315%
	CURRENT 12 MONTHS	1,371,363,224	1,302,720,130	538,640	68,104,454	4.966%
APR 14	LESS 12TH MONTH PRIOR	89,141,382	108,317,394	49,867	(19,225,879)	-21.568%
	ADD CURRENT MONTH	85,609,745	101,794,400	47,165	(16,231,820)	-18.960%
	CURRENT 12 MONTHS	1,367,831,587	1,296,197,136	535,938	71,098,513	5.198%
MAY 14	LESS 12TH MONTH PRIOR	88,502,573	80,203,183	32,845	8,266,545	9.340%
	ADD CURRENT MONTH	91,987,094	81,238,316	35,298	10,713,480	11.647%
	CURRENT 12 MONTHS	1,371,316,108	1,297,232,269	538,391	73,545,448	5.363%
JUN 14	LESS 12TH MONTH PRIOR	98,889,180	87,679,321	31,072	11,178,787	11.304%
	ADD CURRENT MONTH	102,534,651	91,566,346	30,153	10,938,152	10.668%
	CURRENT 12 MONTHS	1,374,961,579	1,301,119,294	537,472	73,304,813	5.331%
JUL 14	LESS 12TH MONTH PRIOR	106,614,105	97,095,870	45,096	9,473,139	8.885%
	ADD CURRENT MONTH	106,276,054	101,064,631	31,573	5,179,850	4.874%
	CURRENT 12 MONTHS	1,374,623,528	1,305,088,055	523,949	69,011,524	5.020%
AUG 14	LESS 12TH MONTH PRIOR	107,570,086	100,275,247	33,504	7,261,335	6.750%
	ADD CURRENT MONTH	109,522,983	99,559,125	32,470	9,931,388	9.068%
	CURRENT 12 MONTHS	1,376,576,425	1,304,371,933	522,915	71,681,577	5.207%
SEP 14	LESS 12TH MONTH PRIOR	91,501,883	100,870,013	34,511	(9,402,641)	-10.276%
	ADD CURRENT MONTH	91,354,419	102,244,840	51,997	(10,942,418)	-11.978%
	CURRENT 12 MONTHS	1,376,428,961	1,305,746,760	540,401	70,141,800	5.096%
OCT 14	LESS 12TH MONTH PRIOR	91,687,347	81,800,818	43,068	9,843,461	10.736%
	ADD CURRENT MONTH	88,865,270	82,273,118	29,847	6,562,305	7.385%
	CURRENT 12 MONTHS	1,373,606,884	1,306,219,060	527,180	66,860,644	4.868%



**SOUTH KENTUCKY R.E.C.C.**

**LINE LOSS REDUCTION**

South Kentucky RECC has historically used, and continues to use programs to reduce line loss on its system. During the period of November 2012 through October 2014, South Kentucky RECC reconductored and / or multiphased several lines, which has helped to improve losses all across the system.

SKRECC has an AMI system that included installing all solid state digital meters which have also helped reduce losses. For many years we have taken losses into consideration when purchasing special equipment such as transformers and meters. Additionally, during the above mentioned time period we improved our right-of-way program that helped in service reliability as well as line loss.

SOUTH KENTUCKY R.E.C.C.  
SUMMARY OF BILLING  
FOR FUEL ADJUSTMENT CLAUSE  
NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014

<u>PERIOD</u>	<u>FUEL</u>
NOV 2012	(\$111,631.18)
DEC	(\$123,663.19)
JAN 2013	\$243,328.65
FEB	\$377,464.80
MAR	(\$169,460.72)
APR	(\$86,685.43)
MAY	(\$51,352.12)
JUN	\$85,951.33
JUL	\$263,049.64
AUG	\$128,378.32
SEP	(\$246,191.18)
OCT	(\$148,920.67)
NOV	(\$214,806.72)
DEC	(\$466,240.53)
JAN 2014	(\$322,879.18)
FEB	\$88,514.51
MAR	(\$110,764.37)
APR	\$82,848.50
MAY	\$47,976.40
JUN	\$266,165.10
JUL	\$294,168.38
AUG	\$230,872.57
SEP	\$227,072.82
OCT	\$212,292.41
TOTALS	\$495,488.14





ACCOUNT NUMBER	ADD'TL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$851,654.19	\$6,536,825.10	\$210,530.97	\$7,599,010.26	(\$82,502.38)	\$7,516,507.88	\$7.28	\$0.00	\$219,316.85	\$15,453.92	\$7,751,285.93	60,354	19,854	64
442.10	\$77,209.02	579,325.05	\$31,403.90	\$887,937.97	(\$6,140.88)	881,797.09	37,438.26	294.10	20,424.32	4,054.21	\$744,007.98	4,211	2,006	44
442.20 LP<1000	\$169,706.65	1,339,195.94	\$8,548.33	\$1,517,450.92	(\$18,796.56)	1,498,654.36	66,495.63	163.36	44,860.52	4,190.59	\$1,614,364.46	386	570	14
AES LP<1000	\$6,866.57	54,308.20	\$261.67	\$61,436.44	(\$798.72)	60,637.72	0.00	0.00	1,822.93	126.31	\$62,586.96	12	17	0
LP=>1000	\$7,458.43	58,787.62	\$444.78	\$66,690.83	(\$826.48)	65,864.35	1,385.11	0.00	1,975.93		\$69,225.39	6	58	1
LP 1	\$52,881.21	279,283.05	\$444.10	\$332,608.36	(\$5,078.96)	327,529.40	15,567.00	0.00	9,825.88		\$352,922.28	2	38	0
LP 2	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00		\$0.00	0	0	0
LP 3	\$57,060.86	380,088.56	\$534.18	\$437,683.60	(\$6,845.37)	430,838.23	26,626.30	0.00	12,925.38	8.00	\$470,397.91	9	24	0
AES LP>1000	\$662.39	5,218.51	\$45.74	\$5,926.64	(\$77.16)	5,849.48	0.00	0.00	174.12		\$6,023.60	1	2	0
442.21	\$15,421.18	119,785.18	\$2,259.49	\$137,465.85	(\$1,283.79)	136,182.06	6,206.59	0.00	4,090.76	174.91	\$146,654.32	173	145	11
444.00	\$1,721.38		\$13,604.44	\$15,325.82	(\$124.56)	15,201.26	63.15	2.21	451.84	259.23	\$15,977.69	23	1,445	0
445.00	\$12,651.46	90,307.80	\$9,945.41	\$112,904.67	(\$1,182.65)	111,722.02	2,149.59	4.97	3,055.89	179.33	\$117,111.80	846	817	4
<b>TOTAL</b>	<b>\$1,253,293.34</b>	<b>\$9,443,125.01</b>	<b>\$278,023.01</b>	<b>\$10,974,441.36</b>	<b>(\$123,857.51)</b>	<b>\$10,850,783.85</b>	<b>\$155,938.91</b>	<b>\$464.64</b>	<b>\$318,924.42</b>	<b>\$24,446.50</b>	<b>\$11,350,558.32</b>	<b>66,003</b>	<b>24,976</b>	<b>138</b>
<b>MEMO</b>														
440.10 (ETS)	\$7,470.67	\$59,825.89	\$0.00	\$67,296.56	(1,323.58)	\$65,972.98	\$0.00	\$0.00	\$1,979.45	\$6.47	\$67,958.90	1,600	0	442
ADJUSTMENTS	(48.59)	(423.25)		(\$471.84)	9.05	(462.79)			(13.88)		(476.67)			
442.10 (ETS)	1.63	12.96	0.00	\$14.59	(0.22)	14.37	0.89	0.00	0.43		15.69	5	0	3
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
<b>TOTAL BILLED</b>	<b>\$7,423.71</b>	<b>\$59,415.60</b>	<b>\$0.00</b>	<b>\$66,839.31</b>	<b>(\$1,314.75)</b>	<b>\$65,524.56</b>	<b>\$0.89</b>	<b>\$0.00</b>	<b>\$1,966.00</b>	<b>\$6.47</b>	<b>\$67,497.92</b>	<b>1,605</b>	<b>0</b>	<b>445</b>
<b>MEMO</b>														
440.10(NETMETER)	\$29.75	\$235.72	\$0.00	\$265.47	(2.75)	\$262.72	\$0.00	\$0.00	\$7.05	\$0.00	\$269.77	3	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(27.77)		(\$27.77)	0.00	(27.77)			0.00		(27.77)			
<b>NET BILLED</b>	<b>\$29.75</b>	<b>\$207.95</b>	<b>\$0.00</b>	<b>\$237.70</b>	<b>(\$2.75)</b>	<b>\$234.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.05</b>	<b>\$0.00</b>	<b>\$242.00</b>	<b>3</b>	<b>0</b>	<b>0</b>

ACCOUNT NUMBER	KWH SOLD					FUEL CHARGE = -0.00119							
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	68,038,636	1,311,302	69,349,938	(18,848)	69,331,090	1,311,302	-0.00119	(1,560.45)	(\$80,941.93)	(\$82,502.38)	(\$38.89)	(\$0.23)	(\$82,541.50)
442.10	4,953,411	207,403	5,160,814	(1,092)	5,159,722	207,403	-0.00119	(246.81)	(5,894.07)	(\$6,140.88)		1.29	(6,139.59)
442.20 LP<1000	15,743,259	52,121	15,795,380	(26,781)	15,768,599	52,121	-0.00119	(62.02)	(18,734.54)	(18,796.56)		31.87	(18,764.69)
AES LP<1000	669,580	1,616	671,196	0	671,196	1,616	-0.00119	(1.92)	(796.80)	(798.72)		0.00	(798.72)
LP=>1000	694,520	0	694,520	0	694,520	0	-0.00119	0.00	(826.48)	(826.48)		0.00	(826.48)
LP 1	4,268,026	0	4,268,026	0	4,268,026	0	-0.00119	0.00	(5,078.96)	(5,078.96)		0.00	(5,078.96)
LP 2	0	0	0	0	0	0	-0.00119	0.00	0.00	0.00		0.00	0.00
LP 3	5,748,490	3,915	5,752,405	0	5,752,405	3,915	-0.00119	(4.66)	(6,840.71)	(6,845.37)		0.00	(6,845.37)
AES LP>1000	64,500	334	64,834	0	64,834	334	-0.00119	(0.40)	(76.76)	(77.16)		0.00	(77.16)
442.21	1,064,763	14,018	1,078,781	0	1,078,781	14,018	-0.00119	(16.68)	(1,267.11)	(1,283.79)		0.00	(1,283.79)
444.00	0	104,672	104,672	0	104,672	104,672	-0.00119	(124.56)	0.00	(124.56)		0.00	(124.56)
445.00	931,426	62,441	993,867	(240)	993,627	62,441	-0.00119	(74.30)	(1,108.35)	(1,182.65)		0.28	(1,182.37)
<b>TOTAL</b>	<b>102,176,611</b>	<b>1,757,822</b>	<b>103,934,433</b>	<b>(46,961)</b>	<b>103,887,472</b>	<b>1,757,822</b>	<b>-0.00119</b>	<b>(\$2,091.80)</b>	<b>(\$121,565.71)</b>	<b>(\$123,657.51)</b>	<b>(\$38.89)</b>	<b>\$33.21</b>	<b>(\$123,663.19)</b>
<b>MEMO</b>													
440.10 (ETS)	1,112,381	0	1,112,381	0	1,112,381	0	-0.00119	\$0.00	(\$1,323.58)	(\$1,323.58)	\$0.00	\$0.00	(\$1,323.58)
ADJUSTMENTS	0	0	0	(7,669)	(7,669)	0	-0.00119	0.00	0.00	0.00		9.05	9.05
442.10 (ETS)	185	0	185	0	185	0	-0.00119	0.00	(0.22)	(0.22)		0.00	(0.22)
ADJUSTMENTS	0	0	0	0	0	0	-0.00119	0.00	0.00	0.00		0.00	0.00
<b>TOTAL BILLED</b>	<b>1,112,566</b>	<b>0</b>	<b>1,112,566</b>	<b>(7,669)</b>	<b>1,104,897</b>	<b>0</b>	<b>-0.00119</b>	<b>\$0.00</b>	<b>(\$1,323.80)</b>	<b>(\$1,323.80)</b>	<b>\$0.00</b>	<b>\$9.05</b>	<b>(\$1,314.75)</b>
<b>MEMO</b>													
440.10(NETMETER)	2,309	0	2,309	0	2,309	0	-0.00119	\$0.00	(\$2.75)	(\$2.75)	\$0.00	\$0.00	(\$2.75)
ADJUSTMENTS	0	0	0	0	0	0	-0.00119	0.00	0.00	0.00		0.00	0.00
OFFSET	(325)	0	(325)	0	(325)	0	-0.00119	0.00	0.00	0.00		0.00	0.00
<b>NET BILLED</b>	<b>1,984</b>	<b>0</b>	<b>1,984</b>	<b>0</b>	<b>1,984</b>	<b>0</b>	<b>-0.00119</b>	<b>\$0.00</b>	<b>(\$2.75)</b>	<b>(\$2.75)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2.75)</b>

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,443.02)	(\$131.92)	\$7,514,932.94
442.10	(104.83)	(\$12.30)	\$681,679.96
442.20 LP<1000	(1,576.85)	(\$201.37)	\$1,496,876.14
AES LP<1000	0.00	\$0.00	\$60,637.72
LP=>1000	0.00		\$65,864.35
LP 1	0.00	\$0.00	\$327,529.40
LP 2			\$0.00
LP 3			\$430,838.23
AES LP>1000	0.00		\$5,849.48
442.21	0.00	\$0.00	\$136,182.06
444.00	0.00		\$15,201.26
445.00	(20.22)	(\$2.37)	\$111,899.43
<b>TOTAL</b>	<b>(\$3,144.92)</b>	<b>(\$347.96)</b>	<b>\$10,847,290.97</b>

ADD'TL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADD'TL CHGS TOTAL
\$0.00		\$544.50	\$851,109.69	\$851,654.19
0.00		2.75	\$77,209.27	\$77,209.02
0.00		0.00	169,706.65	\$169,706.65
0.00		6,866.57	\$6,866.57	\$6,866.57
0.00		7,458.43	\$7,458.43	\$7,458.43
3,790.80	13,533.75		35,556.66	\$52,881.21
				\$0.00
6,978.36	1,460.00		48,622.50	\$57,060.86
			662.39	\$662.39
0.00			15,421.18	\$15,421.18
			1,721.38	\$1,721.38
			12,651.46	\$12,651.46
<b>TOTAL</b>	<b>\$10,769.16</b>	<b>\$14,993.75</b>	<b>\$547.25</b>	<b>\$1,226,983.18</b>

KWH	MONTH	YTD
SOLD	103,887,472	1,191,512,197
OFFICE USE	32,684	453,182
LINE LOSS	16,700,987	85,016,643
PURCH-BILLED	120,621,023	1,256,982,022
PURCH-ACTUAL	120,621,023	1,256,894,960
CP KW	271,044	304,289
BILL KW	274,530	309,384
MONTH FOR CP DEMAND		FEBRUARY
MONTH FOR BILL DEMAND		FEBRUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
DECEMBER 2012

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ACCOUNT NUMBER	ADD'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$1,164,722.94	\$8,342,213.54	\$210,721.42	\$9,717,657.90	\$174,044.13	\$9,891,702.03	\$15.02	\$0.00	\$290,453.50	\$17,502.02	\$10,199,672.57	60,531	19,863	64
442.10	\$94,006.43	661,748.96	\$31,370.94	\$787,126.33	\$11,536.92	798,663.25	43,627.72	332.98	23,917.64	4,514.25	\$871,055.84	4,198	2,001	46
442.20 LP<1000	\$187,831.06	1,368,283.00	\$8,548.67	\$1,564,662.73	\$31,197.37	1,595,860.10	70,637.19	185.34	47,747.44	4,209.91	\$1,718,636.98	363	571	14
AES LP<1000	\$7,248.56	52,822.50	\$261.68	\$60,332.74	\$1,252.88	61,585.62	0.00	0.00	1,851.51	131.62	63,568.75	12	17	0
LP=>1000	\$7,959.48	57,898.35	\$444.78	\$66,302.61	\$1,323.20	67,625.81	1,377.38	0.00	2,028.77		\$71,031.96	6	58	1
LP 1	\$55,642.75	275,005.84	\$444.10	\$331,092.69	\$8,002.08	339,094.77	15,832.48	0.00	10,172.84		\$365,100.09	2	38	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0	0	0
LP 3	\$60,422.18	371,462.71	\$534.17	\$432,419.06	\$10,708.52	443,127.58	27,385.79	0.00	13,294.07	8.00	\$483,815.44	9	24	0
AES LP>1000	\$925.53	6,731.29	\$45.74	\$7,702.56	\$160.96	7,863.52	0.00	0.00	234.51		8,098.03	1	2	0
442.21	\$16,606.04	134,866.37	\$2,259.49	\$155,731.90	\$2,349.36	158,081.26	6,967.03	0.00	4,747.84	180.01	\$169,976.14	171	145	11
444.00	\$1,844.44	\$15,625.20	\$15,469.64	\$201.06	\$15,670.70	64.95	2.55	465.83	268.40		\$16,472.43	23	1,447	0
445.00	\$17,954.92	121,911.93	\$10,064.52	\$149,931.37	\$2,618.66	152,550.03	3,169.68	6.95	4,271.02	192.68	\$160,190.36	847	842	4
TOTAL	\$1,617,164.33	\$11,392,944.49	\$278,320.71	\$13,268,429.53	\$243,395.14	\$13,531,824.67	\$169,077.24	\$527.82	\$399,184.97	\$27,003.89	\$14,127,618.59	66,163	25,008	140
MEMO														
440.10 (ETS) ADJUSTMENTS	\$12,204.04	\$88,327.75	\$0.00	\$100,531.79	3,156.20	\$103,687.99	\$0.00	\$0.00	\$3,110.94	\$8.29	\$106,807.22	1,604	0	372
442.10 (ETS) ADJUSTMENTS	8.87	64.72	0.00	\$73.59	1.78	75.37	4.66	0.00	2.26		82.29	5	0	3
TOTAL BILLED	\$12,212.91	\$88,392.47	\$0.00	\$100,605.38	\$3,157.98	\$103,763.36	\$4.66	\$0.00	\$3,113.20	\$8.29	\$106,889.51	1,609	0	375
MEMO														
440.10(NETMETER) ADJUSTMENTS	\$35.82	\$263.48	\$0.00	\$299.30	5.06	\$304.36	\$0.00	\$0.00	\$8.38	\$0.00	\$312.74	3	0	0
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
NET BILLED	\$35.82	\$263.48	\$0.00	\$299.30	5.06	\$304.36	\$0.00	\$0.00	\$8.38	\$0.00	\$312.74	3	0	0

ACCOUNT NUMBER	KWH SOLD					FUEL CHARGE = 0.00192					TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC					
440.10	89,355,322	1,311,170	90,666,492	(29,115)	90,637,377	1,311,170	0.00192	2,517.45	\$171,526.88	\$174,044.13	\$80.29	(\$120.19)	\$174,004.23	
442.10	5,901,612	207,189	6,008,801	1,860	6,010,661	207,189	0.00192	397.80	11,139.12	\$11,536.92		(2.45)	11,534.47	
442.20 LP<1000	16,196,465	52,123	16,248,588	(12,573)	16,236,015	52,123	0.00192	100.08	31,097.29	\$31,197.37		(24.14)	31,173.23	
AES LP<1000	650,920	1,616	652,536	0	652,536	1,616	0.00192	3.10	1,249.78	1,252.88		0.00	1,252.88	
LP=>1000	689,166	0	689,166	0	689,166	0	0.00192	0.00	1,323.20	1,323.20		0.00	1,323.20	
LP 1	4,167,749	0	4,167,749	0	4,167,749	0	0.00192	0.00	8,002.08	8,002.08		0.00	8,002.08	
LP 2	0	0	0	0	0	0	0.00192	0.00	0.00	0.00		0.00	0.00	
LP 3	5,573,437	3,915	5,577,352	0	5,577,352	3,915	0.00192	7.52	10,701.00	10,708.52		0.00	10,708.52	
AES LP>1000	83,500	334	83,834	0	83,834	334	0.00192	0.64	160.32	160.96		0.00	160.96	
442.21	1,209,634	14,018	1,223,652	0	1,223,652	14,018	0.00192	26.91	2,322.45	2,349.36		0.00	2,349.36	
444.00	0	104,721	104,721	0	104,721	104,721	0.00192	201.06	0.00	201.06		0.00	201.06	
445.00	1,300,883	63,001	1,363,884	0	1,363,884	63,001	0.00192	120.96	2,497.70	2,618.66		0.00	2,618.66	
TOTAL	125,028,688	1,758,087	126,786,775	(39,828)	126,746,947	1,758,087	0.00192	\$3,375.52	\$240,019.62	\$243,395.14	\$80.29	(\$148.78)	\$243,328.65	
MEMO														
440.10 (ETS) ADJUSTMENTS	1,643,911	0	1,643,911	0	1,643,911	0	0.00192	\$0.00	\$3,156.20	\$3,156.20	\$0.00	\$0.00	\$3,156.20	
442.10 (ETS) ADJUSTMENTS	924	0	924	0	924	0	0.00192	0.00	1.78	1.78		0.00	1.78	
TOTAL BILLED	1,644,835	0	1,644,835	0	1,644,835	0	0.00192	\$0.00	\$3,157.98	\$3,157.98	\$0.00	\$0.00	\$3,157.98	
MEMO														
440.10(NETMETER) ADJUSTMENTS	2,634	0	2,634	0	2,634	0	0.00192	\$0.00	\$5.06	\$5.06	\$0.00	\$0.00	\$5.06	
OFFSET	(290)	0	(290)	0	(290)	0	0.00192	0.00	0.00	0.00		0.00	0.00	
NET BILLED	2,344	0	2,344	0	2,344	0	0.00192	\$0.00	\$5.06	\$5.06	\$0.00	\$0.00	\$5.06	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMNTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$3,364.17)	(\$272.19)	\$9,888,065.67
442.10	178.30	\$16.40	\$798,857.95
442.20 LP<1000	(5,179.47)	(\$690.95)	\$1,589,989.68
AES LP<1000	0.00	\$61,585.62	
LP=>1000	0.00	\$67,625.81	
LP 1	0.00	\$339,094.77	
LP 2	0.00	\$0.00	
LP 3	0.00	\$443,127.58	
AES LP>1000	0.00	\$7,863.52	
442.21	0.00	\$0.00	\$158,081.26
444.00	0.00	\$0.00	\$15,670.70
445.00	0.00	\$0.00	\$152,550.03
TOTAL	(\$8,365.34)	(\$946.74)	\$13,522,512.89

ADD'L CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMNTL CHARGE	ADD'L CHGS TOTAL
\$0.00		\$539.00	\$1,164,183.94	\$1,164,722.94
0.00		2.75	94,003.68	\$94,006.43
0.00			187,831.06	\$187,831.06
0.00			7,248.56	\$7,248.56
0.00			7,959.48	\$7,959.48
3,790.80	13,533.75		38,318.20	\$55,642.75
6,978.36	1,460.00		51,983.82	\$60,422.18
0.00			925.53	\$925.53
0.00			18,606.04	\$18,606.04
0.00			1,844.44	\$1,844.44
0.00			17,954.92	\$17,954.92
\$10,769.16	\$14,993.75	\$541.75	\$1,590,859.67	\$1,617,164.33

KWH	MONTH	YTD
SOLD	126,746,947	126,746,947
OFFICE USE	41,817	41,817
LINE LOSS	13,199,809	13,199,809
PURCH-BILLED	139,988,573	139,988,573
PURCH-ACTUAL	139,988,573	139,988,573
CP KW	320,900	320,900
BILL KW	323,990	323,990
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
JANUARY 2013

'REA  
'PSC



ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$965,460.41	\$8,600,717.85	\$210,416.93	\$9,776,595.19	\$266,242.30	\$10,042,837.49	\$1.99	\$0.00	\$294,932.26	\$17,066.52	\$10,354,838.26	60,577	19,859	43
442.10	\$77,334.78	678,603.88	\$31,311.10	\$787,249.76	\$17,570.53	804,820.29	43,814.59	343.36	24,087.17	4,330.01	\$877,395.42	4,182	2,059	49
442.20 LP<1000	\$162,147.62	1,466,398.64	\$8,616.29	\$1,637,162.55	\$50,361.66	1,687,524.21	75,872.01	172.47	50,516.56	4,218.33	\$1,816,303.58	369	572	15
AES LP<1000	\$7553.33	68,386.60	\$261.68	\$76,201.61	\$2,408.37	78,609.98	0.00	0.00	2,363.50	173.71	\$1,147.19	12	17	0
LP=>1000	\$8,148.92	73,678.05	\$444.78	\$82,271.75	\$2,536.82	84,808.57	1,636.50	0.00	2,544.26		\$88,989.33	6	58	1
LP 1	\$49,291.62	284,112.03	\$444.10	\$333,847.75	\$12,378.13	346,225.88	16,358.37	0.00	10,386.78		\$372,971.03	2	38	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0	0	0
LP 3	\$54,785.44	410,446.40	\$534.18	\$465,766.02	\$18,043.58	483,809.60	29,899.92	0.00	14,514.53	8.00	\$528,232.05	9	24	0
AES LP>1000	\$793.92	7,169.20	\$45.74	\$8,008.86	\$253.71	8,262.57	0.00	0.00	246.48		\$8,509.05	1	2	0
442.21	\$15,906.78	143,675.65	\$2,259.46	\$161,841.89	\$3,705.76	165,547.65	7,328.31	0.00	4,971.44	166.96	\$178,014.36	169	145	14
444.00	\$1,482.44	\$15,130.38	\$13,647.94	\$15,130.38	\$298.00	15,428.38	63.83	2.51	458.41	264.45	\$16,217.58	23	1,449	0
445.00	\$15,861.79	134,623.75	\$10,295.93	\$160,781.47	\$4,299.26	165,080.73	3,468.62	9.71	4,636.19	197.24	\$173,392.49	850	843	4
TOTAL	\$1,358,767.05	\$11,867,812.05	\$278,278.13	\$13,504,857.23	\$378,098.12	\$13,882,955.35	\$178,444.14	\$528.05	\$409,657.58	\$26,425.22	\$14,498,010.34	66,200	25,066	126
MEMO														
440.10 (ETS)	\$10,959.61	\$97,925.13	\$0.00	\$108,884.94	5,176.76	\$114,061.70	\$0.00	\$0.00	\$3,422.33	\$11.28	\$117,495.31	1,604	0	349
ADJUSTMENTS	(6.86)	(50.32)		(\$57.18)	(1.13)	(\$58.31)			(1.75)		(60.06)			
442.10 (ETS)	13.75	124.32	0.00	\$138.07	5.04	143.11	8.85	0.00	4.3		156.26	5	0	3
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$10,966.70	\$97,999.13	\$0.00	\$108,965.83	\$5,180.67	\$114,146.50	\$8.85	\$0.00	\$3,424.88	\$11.28	\$117,591.51	1,609	0	352
MEMO														
440.10(NETMETER)	\$28.94	\$264.68	\$0.00	\$293.62	7.53	\$301.15	\$0.00	\$0.00	\$8.33	\$0.00	\$309.48	3	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(23.49)		(\$23.49)	0.00	(23.49)			0.00		(23.49)			
NET BILLED	\$28.94	\$241.19	\$0.00	\$270.13	\$7.53	\$277.66	\$0.00	\$0.00	\$8.33	\$0.00	\$285.99	3	0	0

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = 0.00284						
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	92,457,842	1,306,803	93,764,645	(295,332)	93,469,313	1,306,803	0.00284	3,711.32	\$262,530.98	\$266,242.30	\$157.06	(\$782.97)	\$265,616.39
442.10	5,980,398	206,464	6,186,862	(3,819)	6,183,043	206,464	0.00284	586.38	16,984.17	\$17,570.53		(7.34)	17,563.19
442.20 LP<1000	17,680,222	52,769	17,732,991	0	17,732,991	52,769	0.00284	149.86	50,211.80	\$50,361.66		0.00	50,361.66
AES LP<1000	846,400	1,616	848,016	0	848,016	1,616	0.00284	4.59	2,403.78	\$2,408.37		0.00	2,408.37
LP=>1000	893,247	0	893,247	0	893,247	0	0.00284	0.00	2,536.82	\$2,536.82		0.00	2,536.82
LP 1	4,358,495	0	4,358,495	0	4,358,495	0	0.00284	0.00	12,378.13	\$12,378.13		0.00	12,378.13
LP 2	0	0	0	0	0	0	0.00284	0.00	\$0.00	\$0.00		0.00	0.00
LP 3	6,349,454	3,915	6,353,369	0	6,353,369	3,915	0.00284	11.12	18,032.46	\$18,043.58		0.00	18,043.58
AES LP>1000	89,000	334	89,334	0	89,334	334	0.00284	0.95	252.76	\$253.71		0.00	253.71
442.21	1,290,848	14,018	1,304,866	0	1,304,866	14,018	0.00284	39.81	3,665.95	\$3,705.76		0.00	3,705.76
444.00	0	104,928	104,928	0	104,928	104,928	0.00284	298.00	\$298.00	\$298.00		0.00	298.00
445.00	1,449,155	64,659	1,513,814	(37)	1,513,777	64,659	0.00284	183.63	4,115.63	\$4,299.26		(0.07)	4,299.19
TOTAL	131,395,061	1,755,506	133,150,567	(299,188)	132,851,379	1,755,506	0.00284	\$4,985.64	\$373,112.48	\$378,098.12	\$157.06	(\$790.38)	\$377,464.80
MEMO													
440.10 (ETS)	1,822,749	0	1,822,749	0	1,822,749	0	0.00284	\$0.00	\$5,176.76	\$5,176.76	\$0.00	\$0.00	\$5,176.76
ADJUSTMENTS	0	0	0	(589)	(589)	0	0.00284	0.00	0.00	0.00		(1.13)	(1.13)
442.10 (ETS)	1,775	0	1,775	0	1,775	0	0.00284	0.00	5.04	5.04		0.00	5.04
ADJUSTMENTS	0	0	0	0	0	0	0.00284	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	1,824,524	0	1,824,524	(589)	1,823,935	0	0.00284	\$0.00	\$5,181.80	\$5,181.80	\$0.00	(\$1.13)	\$5,180.67
MEMO													
440.10(NETMETER)	2,648	0	2,648	0	2,648	0	0.00284	\$0.00	\$7.53	\$7.53	\$0.00	\$0.00	\$7.53
ADJUSTMENTS	0	0	0	0	0	0	0.00284	0.00	0.00	0.00		0.00	0.00
OFFSET	(275)	0	(275)	0	(275)	0	0.00284	0.00	0.00	0.00		0.00	0.00
NET BILLED	2,373	0	2,373	0	2,373	0	0.00284	\$0.00	\$7.53	\$7.53	\$0.00	\$0.00	\$7.53

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMNTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$26,563.90)	(\$2,743.93)	\$10,013,529.66
442.10	(426.03)	(\$56.84)	\$804,337.42
442.20 LP<1000	0.00	\$0.00	\$1,887,524.21
AES LP<1000	0.00	\$0.00	\$78,609.98
LP=>1000	0.00	\$0.00	\$84,808.57
LP 1	0.00	\$0.00	\$346,225.88
LP 2			\$0.00
LP 3			\$483,809.60
AES LP>1000	0.00	\$8,262.57	\$793.92
442.21	0.00	\$0.00	\$165,547.65
444.00	0.00		\$15,428.38
445.00	(3.23)	(\$0.43)	\$165,077.07
TOTAL	(\$26,993.16)	(\$2,801.20)	\$13,853,160.99

ADDT'L CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMNTL CHARGE	ADDT'L CHGS TOTAL
\$0.00		\$539.00	\$964,921.41	\$965,460.41
0.00		2.75	77,332.03	\$77,334.78
0.00		0.00	162,147.62	\$162,147.62
0.00			7,553.33	\$7,553.33
0.00			8,148.92	\$8,148.92
3,790.80	13,533.75		31,967.07	\$49,291.62
				\$0.00
6,978.36	1,460.00		46,347.08	\$54,785.44
			793.92	\$793.92
0.00			15,906.78	\$15,906.78
			1,482.44	\$1,482.44
			15,861.79	\$15,861.79
\$10,789.16	\$14,993.75	\$541.75	\$1,332,462.39	\$1,358,767.05

KWH	MONTH	YTD
SOLD	132,851,379	259,598,326
OFFICE USE	55,302	97,119
LINE LOSS	(8,586,749)	4,613,060
PURCH-BILLED	124,319,932	264,308,505
PURCH-ACTUAL	124,276,132	264,264,705
CP KW	312,656	320,900
BILL KW	316,629	323,990
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
FEBRUARY 2013

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ACCOUNT NUMBER	ADD'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$753,314.78	\$7,566,031.72	\$210,112.76	\$8,529,459.26	(\$118,235.23)	\$8,411,224.03	\$0.00	\$0.00	\$246,174.47	\$16,351.88	\$8,673,750.38	60,856	19,880	61
442.10	\$63,446.61	622,147.08	\$31,375.34	\$716,969.03	(\$8,120.64)	708,848.39	38,485.84	302.34	21,226.51	4,051.17	\$772,914.25	4,225	2,020	78
442.20 LP<1000	\$129,888.49	1,335,726.88	\$8,632.44	\$1,474,247.81	(\$23,010.99)	1,451,236.82	65,234.10	132.41	43,473.51	3,738.32	\$1,563,815.16	363	572	15
AES LP<1000	\$6,102.43	62,948.56	\$261.67	\$69,312.66	(\$1,130.59)	68,182.07	0.00	0.00	2,049.65	139.06	70,370.78	12	17	0
LP=>1000	\$6,244.62	64,153.65	\$444.78	\$70,843.05	(\$1,072.31)	69,770.74	1,498.83	0.00	2,093.13		\$73,362.70	6	58	0
LP 1	\$43,036.05	263,028.52	\$444.10	\$306,508.67	(\$5,701.93)	300,806.74	14,225.65	0.00	9,024.20		\$324,056.59	2	38	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0	0	0
LP 3	\$46,708.44	390,437.93	\$534.18	\$437,680.55	(\$8,631.24)	429,049.31	26,515.74	0.00	12,871.73	8.00	\$468,444.78	9	24	0
AES LP>1000	\$588.92	6,054.52	\$45.74	\$6,689.18	(\$109.23)	6,579.95	0.00	0.00	196.04		6,775.99	1	2	0
442.21	\$13,148.41	133,225.48	\$2,259.43	\$148,633.32	(\$1,747.34)	146,885.98	6,535.43	0.00	4,411.01	149.40	\$157,979.82	169	145	14
444.00	\$1,327.48	\$13,856.63	\$148,631.32	\$149,941.11	(\$1,521.21)	14,831.90	61.38	2.42	440.55	253.79	\$15,590.04	23	1,450	0
445.00	\$12,273.42	116,409.55	\$10,333.50	\$139,016.47	(\$1,885.55)	137,130.92	2,724.78	8.84	3,804.96	180.39	\$143,849.89	848	845	4
TOTAL	\$1,076,077.65	\$10,560,163.89	\$278,100.57	\$11,914,342.11	(\$169,797.26)	\$11,744,544.85	\$155,281.75	\$446.01	\$345,765.76	\$24,872.01	\$12,270,910.38	66,514	25,051	172
MEMO														
440.10 (ETS)	\$8,203.22	\$85,766.54	\$0.00	\$93,969.76	(2,315.37)	\$91,654.39	\$0.00	\$0.00	\$2,750.17	\$10.41	\$94,414.97	1,605	0	360
ADJUSTMENTS	(0.78)	(7.09)		(\$7.87)	(0.24)	(8.11)			(0.24)		(8.35)			
442.10 (ETS)	10.22	106.18	0.00	\$116.40	(2.20)	114.20	7.05	0.00	3.42		124.67	5	0	3
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$8,212.66	\$85,865.63	\$0.00	\$94,078.29	(\$2,317.81)	\$91,760.48	\$7.05	\$0.00	\$2,753.35	\$10.41	\$94,531.29	1,610	0	363
MEMO														
440.10(NETMETER)	\$21.78	\$224.70	\$0.00	\$246.48	(3.16)	\$243.32	\$0.00	\$0.00	\$6.42	\$0.00	\$249.74	3	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(29.30)		(\$29.30)	0.00	(29.30)			0.00		(29.30)			
NET BILLED	\$21.78	\$195.40	\$0.00	\$217.18	(\$3.16)	\$214.02	\$0.00	\$0.00	\$6.42	\$0.00	\$220.44	3	0	0

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = -0.00145						
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	80,255,188	1,303,868	81,559,056	(319,871)	81,239,185	1,303,868	-0.00145	(1,890.61)	(\$116,344.62)	(\$118,235.23)	(\$69.63)	\$408.64	(\$117,896.22)
442.10	5,393,039	207,503	5,600,542	(865)	5,599,677	207,503	-0.00145	(300.88)	(7,819.76)	(\$8,120.64)		(2.47)	(8,123.11)
442.20 LP<1000	15,816,591	52,927	15,869,518	0	15,869,518	52,927	-0.00145	(76.74)	(22,934.25)	(23,010.99)		0.00	(23,010.99)
AES LP<1000	778,100	1,616	779,716	0	779,716	1,616	-0.00145	(2.34)	(1,128.25)	(1,130.59)		0.00	(1,130.59)
LP=>1000	739,523	0	739,523	0	739,523	0	-0.00145	0.00	(1,072.31)	(1,072.31)		0.00	(1,072.31)
LP 1	3,932,367	0	3,932,367	0	3,932,367	0	-0.00145	0.00	(5,701.93)	(5,701.93)		0.00	(5,701.93)
LP 2	0	0	0	0	0	0	-0.00145	0.00	0.00	0.00		0.00	0.00
LP 3	5,948,665	3,915	5,952,580	0	5,952,580	3,915	-0.00145	(5.68)	(8,625.56)	(8,631.24)		0.00	(8,631.24)
AES LP>1000	75,000	334	75,334	0	75,334	334	-0.00145	(0.48)	(109.75)	(109.23)		0.00	(109.23)
442.21	1,190,972	14,018	1,204,990	0	1,204,990	14,018	-0.00145	(20.33)	(1,747.01)	(1,747.34)		0.00	(1,747.34)
444.00	0	104,973	104,973	0	104,973	104,973	-0.00145	(152.21)	0.00	(152.21)		0.00	(152.21)
445.00	1,235,599	64,771	1,300,370	0	1,300,370	64,771	-0.00145	(93.92)	(1,791.63)	(1,885.55)		0.00	(1,885.55)
TOTAL	115,365,044	1,753,925	117,118,969	(320,736)	116,798,233	1,753,925	-0.00145	(\$2,543.19)	(\$167,254.07)	(\$169,797.26)	(\$69.63)	\$406.17	(\$169,460.72)
MEMO													
440.10 (ETS)	1,596,872	0	1,596,872	(83)	1,596,789	0	-0.00145	\$0.00	(\$2,315.37)	(\$2,315.37)	\$0.00	\$0.00	(\$2,315.37)
ADJUSTMENTS	0	0	0	(2,346)	(2,346)	0	-0.00145	0.00	0.00	0.00		(0.24)	(0.24)
442.10 (ETS)	1,516	0	1,516	0	1,516	0	-0.00145	0.00	(2.20)	(2.20)		0.00	(2.20)
ADJUSTMENTS	0	0	0	0	0	0	-0.00145	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	1,598,388	0	1,598,388	(2,429)	1,595,959	0	-0.00145	\$0.00	(\$2,317.57)	(\$2,317.57)	\$0.00	(\$0.24)	(\$2,317.81)
MEMO													
440.10(NETMETER)	2,180	0	2,180	0	2,180	0	-0.00145	\$0.00	(\$3.16)	(\$3.16)	\$0.00	\$0.00	(\$3.16)
ADJUSTMENTS	0	0	0	0	0	0	-0.00145	0.00	0.00	0.00		0.00	0.00
OFFSET	(343)	0	(343)	0	(343)	0	-0.00145	0.00	0.00	0.00		0.00	0.00
NET BILLED	1,837	0	1,837	0	1,837	0	-0.00145	\$0.00	(\$3.16)	(\$3.16)	\$0.00	\$0.00	(\$3.16)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMNTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$27,120.79)	(\$2,638.49)	\$8,381,464.75
442.10	(78.70)	(\$8.35)	\$708,761.34
442.20 LP<1000	(645.40)	(\$78.31)	\$1,450,513.11
AES LP<1000	0.00	\$0.00	\$68,182.07
LP=>1000	0.00		\$69,770.74
LP 1	0.00	\$0.00	\$300,806.74
LP 2			\$0.00
LP 3			\$429,049.31
AES LP>1000	0.00		\$6,579.95
442.21	0.00	\$0.00	\$146,883.98
444.00	0.00		\$14,831.90
445.00	0.00	\$0.00	\$137,130.92
TOTAL	(\$27,844.89)	(\$2,725.15)	\$11,713,974.81

ADD'L CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMNTL CHARGE	ADD'L CHGS TOTAL
\$0.00		\$539.00	\$752,775.78	\$753,314.78
0.00		2.75	\$63,443.86	\$63,446.61
0.00		0.00	\$129,888.49	\$129,888.49
0.00			\$8,102.43	\$6,102.43
0.00			\$6,244.62	\$6,244.62
3,790.80	13,533.75		25,711.50	\$43,036.05
			\$0.00	\$0.00
6,978.36	1,460.00		38,270.08	\$46,708.44
			\$58.92	\$588.92
0.00			13,146.41	\$13,146.41
			1,327.48	\$1,327.48
			12,273.42	\$12,273.42
\$10,769.16	\$14,993.75	\$541.75	\$1,049,772.99	\$1,076,077.65

KWH	MONTH	YTD
SOLD	116,798,233	376,396,559
OFFICE USE	48,021	145,140
LINE LOSS	14,224,799	18,837,859
PURCH-BILLED	131,071,053	395,379,558
PURCH-ACTUAL	130,909,741	395,174,446
CP KW	300,324	320,900
BILL KW	305,865	323,990
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
MARCH 2013

'REA  
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ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS RECEIVED
440.10	\$637,956.02	\$6,784,224.61	\$209,568.85	\$7,631,739.48	(\$7,834.34)	\$7,573,905.14	\$2.12	\$0.00	\$221,031.39	\$15,601.98	\$7,810,540.63	60,582	19,807
442.10	\$60,054.61	\$209,568.85	\$32,072.16	\$775,001.36	(\$4,508.80)	770,492.56	38,935.37	321.77	21,358.75	4,143.16	\$778,271.61	4,251	2,067
442.20 LP<1000	\$125,433.52	1,369,417.31	\$8,405.60	\$1,503,256.43	(\$12,913.03)	1,490,343.40	64,789.98	121.44	44,658.45	3,842.22	\$1,603,737.49	381	167
AES LP<1000	\$5,678.84	62,147.60	\$261.68	\$68,088.12	(\$615.72)	67,472.40	0.00	0.00	2,028.85	155.70	\$69,656.95	12	17
LP=1000	\$6,802.54	74,269.82	\$444.78	\$81,517.14	(\$69,339)	80,823.55	1,968.33	0.00	2,424.70	0.00	\$85,216.58	6	58
LP 1	\$42,714.39	275,388.15	\$444.10	\$318,546.64	(\$3,346.17)	315,200.47	14,787.97	0.00	9,456.02	0.00	\$339,444.46	2	38
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	0	0
LP 3	\$45,488.95	400,615.02	\$534.19	\$446,638.16	(\$4,988.95)	441,649.21	24,507.54	0.00	13,250.42	8.00	\$479,438.72	9	24
AES LP>1000	\$337.77	\$4,049.43	\$45.74	\$4,434.94	(\$36.27)	4,398.67	0.00	0.00	119.03	0.00	\$4,517.70	1	2
442.00	\$11,338.91	122,000.81	\$2,329.45	\$135,999.17	(\$87.89)	135,911.28	6,145.89	0.00	4,046.31	152.52	\$145,067.00	171	145
444.00	\$1,250.49	\$14,941.67	(\$84.12)	\$14,941.67	(\$84.12)	14,857.55	61.32	2.42	441.27	253.70	\$15,616.26	23	1,454
445.00	\$10,138.13	\$10,847.97	\$10,375.17	\$21,263.27	(\$596.74)	20,666.53	2,264.10	9.07	3,302.52	180.72	\$25,253.84	839	844
TOTAL	\$947,195.17	\$9,816,951.78	\$278,092.92	\$11,043,795.87	(\$86,789.07)	\$10,957,006.80	\$153,482.82	\$484.70	\$322,117.71	\$24,338.00	\$11,457,345.83	66,257	25,017
MEMO													
440.10 (ETS)	\$6,335.07	\$69,982.64	\$0.00	\$76,317.71	(1,042.09)	\$75,275.62	\$0.00	\$0.00	\$2,258.67	\$9.83	\$77,544.12	1,597	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	(1.24)	117.41	7.26	0.00	3.52	0.00	128.19	5	0
442.10 (ETS)	9.88	108.77	0.00	\$118.65	(0.00)	118.65	0.00	0.00	0.00	0.00	118.65	0	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	0	0
TOTAL BILLED	\$6,344.95	\$70,091.41	\$0.00	\$76,436.36	(\$1,043.33)	\$75,393.03	\$7.26	\$0.00	\$2,262.19	\$9.83	\$77,672.31	1,602	0
MEMO													
440.10(NETMETER)	\$20.15	\$221.03	\$0.00	\$241.18	(1.71)	\$239.47	\$0.00	\$0.00	\$6.13	\$0.00	\$245.60	3	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	0	0
OFFSET	0.00	(35.45)	0.00	(\$35.45)	0.00	(35.45)	0.00	0.00	0.00	0.00	(35.45)	0	0
NET BILLED	\$20.15	\$185.58	\$0.00	\$205.73	(\$1.71)	\$204.02	\$0.00	\$0.00	\$6.13	\$0.00	\$210.15	3	0

ACCOUNT NUMBER	KWH SOLD								FUEL CHARGE = -0.0008				FC ADJ	NET FUEL CHG BILLED	FC NET FUEL	
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	COOP USE - FC	TOTAL FUEL CHG BILLED					FC
											\$143.53	\$39.89				
440.10	71,074,041	1,298,460	72,372,501	(189,070)	72,183,431	1,298,460	-0.00080	(1,038.77)	(\$56,795.57)	(4,339.02)	(\$57,834.59)	0.00	0.00	0.00	(4,508.80)	
442.10	5,424,164	212,227	5,636,391	(67)	5,636,324	212,227	-0.00080	(169.78)	(4,339.02)	(41.00)	(12,891.03)	0.00	0.00	0.00	(12,931.03)	
442.20 LP<1000	16,112,551	51,247	16,163,798	0	16,163,798	51,247	-0.00080	(614.43)	(614.43)	(614.43)	(615.72)	0.00	0.00	0.00	(615.72)	
AES LP<1000	789,040	1,616	790,656	0	789,040	1,616	-0.00080	(693.59)	(693.59)	(693.59)	(693.59)	0.00	0.00	0.00	(693.59)	
LP=1000	866,992	0	866,992	0	866,992	0	-0.00080	(3,346.17)	(3,346.17)	(3,346.17)	(3,346.17)	0.00	0.00	0.00	(3,346.17)	
LP 1	4,182,719	0	4,182,719	0	4,182,719	0	-0.00080	(4,965.40)	(4,965.40)	(4,965.40)	(4,965.40)	0.00	0.00	0.00	(4,965.40)	
LP 2	0	0	0	0	0	0	-0.00080	(36.27)	(36.27)	(36.27)	(36.27)	0.00	0.00	0.00	(36.27)	
LP 3	6,202,851	3,915	6,206,766	0	6,206,766	3,915	-0.00080	(3,346.17)	(3,346.17)	(3,346.17)	(3,346.17)	0.00	0.00	0.00	(3,346.17)	
AES LP>1000	45,000	334	45,334	0	45,334	334	-0.00080	(876.89)	(876.89)	(876.89)	(876.89)	0.00	0.00	0.00	(876.89)	
442.21	1,082,135	14,018	1,096,153	0	1,096,153	14,018	-0.00080	(84.12)	(84.12)	(84.12)	(84.12)	0.00	0.00	0.00	(84.12)	
444.00	0	105,149	105,149	0	105,149	105,149	-0.00080	(886.74)	(886.74)	(886.74)	(886.74)	0.00	0.00	0.00	(886.74)	
445.00	1,055,620	65,452	1,121,072	0	1,121,072	65,452	-0.00080	(896.74)	(896.74)	(896.74)	(896.74)	0.00	0.00	0.00	(896.74)	
TOTAL	106,754,113	1,752,418	108,506,531	(189,137)	108,317,394	1,752,418	-0.00080	(\$1,401,953)	(\$55,387.14)	(\$39.89)	(\$86,789.07)	\$143.53	\$39.89	0.00	(\$86,685.43)	
MEMO																
440.10 (ETS)	1,302,498	0	1,302,498	0	1,302,498	0	-0.00080	\$0.00	(\$1,042.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,042.09)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
442.10 (ETS)	1,553	0	1,553	0	1,553	0	-0.00080	0.00	(1.24)	0.00	(1.24)	0.00	0.00	0.00	(1.24)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL BILLED	1,304,051	0	1,304,051	0	1,304,051	0	-0.00080	\$0.00	(\$1,043.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,043.33)	
MEMO																
440.10(NETMETER)	2,137	0	2,137	0	2,137	0	-0.00080	\$0.00	(\$1.71)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.71)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OFFSET	(415)	0	(415)	0	(415)	0	-0.00080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NET BILLED	1,722	0	1,722	0	1,722	0	-0.00080	\$0.00	(\$1.71)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.71)	

ACCOUNT NUMBER	ADDTL CHARGES				ENVIRONMENTAL CHARGES				MONTHLY BILL DEMAND				YTD
	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIRONMENTAL CHARGE	ADDDTL CHGS TOTAL	CHARGE	CHARGE	CHARGE	TOTAL	MONTH	MONTH	MONTH	MONTH	
440.10	\$0.00	\$0.00	\$637,472.02	\$637,472.02	\$53.00	\$53.00	\$53.00	\$53.00	108,317,394	49,867	195,007	484,713,953	
442.10	0.00	0.00	60,054.81	60,054.81	2.75	2.75	2.75	2.75	(19,225,679)	3,689	3,689	(369,020)	
442.20 LP<1000	0.00	0.00	125,433.52	125,433.52	5,678.84	5,678.84	5,678.84	5,678.84	85,141,382	85,141,382	484,520,840	484,520,840	
AES LP<1000	0.00	0.00	6,802.54	6,802.54	6,802.54	6,802.54	6,802.54	6,802.54	85,141,382	85,141,382	484,520,840	484,520,840	
LP=1000	0.00	0.00	25,388.84	25,388.84	25,388.84	25,388.84	25,388.84	25,388.84	217,571	217,571	320,900	320,900	
LP 1	3,790.80	13,533.75	42,714.39	60,039.04	0.00	0.00	0.00	0.00	21,868	21,868	323,990	323,990	
LP 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LP 3	6,978.36	1,460.00	37,050.59	45,488.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AES LP>1000	0.00	0.00	11,338.91	11,338.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
442.21	0.00	0.00	1,250.49	1,250.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
444.00	0.00	0.00	10,138.13	10,138.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
445.00	0.00	0.00	\$10,933.75	\$10,933.75	\$541.75	\$541.75	\$541.75	\$541.75	\$920,890.51	\$920,890.51	\$987,195.17	\$987,195.17	
TOTAL	(\$17,205.35)	(\$1,408.26)	\$20,938,337.19	\$20,938,337.19	\$541.75	\$541.75	\$541.75	\$541.75	\$10,933.75	\$10,933.75	\$10,933.75	\$10,933.75	

SOUTH KENTUCKY RECC  
 MONTHLY BILLING SUMMARY  
 BY ACCOUNT  
 APRIL 2013

ACCOUNT NUMBER	ADDTL CHARGES	ENVIRONMENTAL CHARGES	ENVIRONMENTAL CHARGE	ADDDTL CHGS TOTAL
440.10	\$0.00	\$637,472.02	\$637,472.02	\$637,472.02
442.10	0.00	60,054.81	60,054.81	60,054.81
442.20 LP<1000	0.00	125,433.52	125,433.52	125,433.52
AES LP<1000	0.00	6,802.54	6,802.54	6,802.54
LP=1000	0.00	25,388.84	25,388.84	25,388.84
LP 1	3,790.80	13,533.75	42,714.39	60,039.04
LP 2	0.00	0.00	0.00	0.00
LP 3	6,978.36	1,460.00	37,050.59	45,488.95
AES LP>1000	0.00	0.00	11,338.91	11,338.91
442.21	0.00	0.00	1,250.49	1,250.49
444.00	0.00	0.00	10,138.13	10,138.13
445.00	0.00	0.00	\$10,933.75	\$10,933.75
TOTAL	(\$17,205.35)	(\$1,408.26)	\$20,938,337.19	\$20,938,337.19

REA PSC



ACCOUNT NUMBER	ADD'TL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$506,274.65	\$4,577,493.70	\$209,708.22	\$5,293,476.57	(\$29,512.91)	\$5,263,963.66	\$9.82	\$0.00	\$151,855.81	\$14,549.33	\$5,430,378.62	60,652	19,870	87
442.10	\$62,578.87	\$59,213.86	\$32,629.95	\$654,422.68	(\$3,170.47)	651,252.21	35,939.39	291.46	19,490.33	3,971.48	\$710,944.87	4,252	2,094	40
442.20 LP<1000	\$135,128.43	1,272,454.53	\$8,406.74	\$1,415,989.70	(\$9,663.28)	1,406,326.42	60,526.84	162.50	42,118.67	3,785.78	\$1,512,920.21	359	561	14
AES LP<1000	\$5,559.48	52,453.05	\$261.86	\$58,274.19	(\$414.66)	57,859.53	0.00	0.00	1,739.00	107.33	\$9,705.86	12	17	0
LP=>1000	\$6,867.78	64,637.84	\$444.78	\$71,950.40	(\$475.23)	71,475.17	2,102.04	0.00	2,144.25		\$75,721.46	6	58	0
LP 1	\$47,883.65	286,052.98	\$444.10	\$334,380.73	(\$2,808.07)	331,572.66	15,649.41	0.00	9,947.18		\$357,169.25	2	38	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0	0	0
LP 3	\$54,082.32	426,054.57	\$534.18	\$480,671.07	(\$4,179.06)	476,492.01	26,507.43	0.00	14,295.00	8.00	\$517,302.44	9	24	0
AES LP>1000	\$330.11	3,108.58	\$21.22	\$3,459.91	(\$24.32)	3,435.59	0.00	0.00	103.07		\$3,538.66	1	2	0
442.21	\$11,169.51	103,400.84	\$2,260.80	\$116,831.15	(\$586.63)	116,244.52	5,599.97	0.00	3,492.02	154.81	\$125,451.32	173	146	14
444.00	\$1,449.12	\$13,699.81	\$15,148.93	\$15,148.93	(\$67.28)	15,081.65	62.20	2.45	448.05	257.40	\$15,851.75	23	1,455	0
445.00	\$7,527.55	60,858.82	\$10,374.66	\$78,761.03	(\$417.74)	78,343.29	1,302.59	6.00	2,042.25	203.84	\$81,897.97	841	844	3
<b>TOTAL</b>	<b>\$838,851.47</b>	<b>\$7,405,728.77</b>	<b>\$278,766.12</b>	<b>\$8,523,366.36</b>	<b>(\$51,319.85)</b>	<b>\$8,472,046.71</b>	<b>\$147,659.69</b>	<b>\$462.41</b>	<b>\$247,675.63</b>	<b>\$23,037.97</b>	<b>\$8,890,862.41</b>	<b>66,330</b>	<b>25,109</b>	<b>158</b>
<b>MEMO</b>														
440.10 (ETS)	\$2,097.40	\$19,967.96	\$0.00	\$22,065.36	(237.89)	\$21,827.47	\$0.00	\$0.00	\$655.09	\$8.85	\$22,491.41	1,577	0	610
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00			
442.10 (ETS)	1.09	10.29	0.00	\$11.38	(0.09)	11.29	0.70	0.00	0.34	0	12.33	6	0	3
ADJUSTMENTS				\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00			
<b>TOTAL BILLED</b>	<b>\$2,098.49</b>	<b>\$19,978.25</b>	<b>\$0.00</b>	<b>\$22,076.74</b>	<b>(\$237.98)</b>	<b>\$21,838.76</b>	<b>\$0.70</b>	<b>\$0.00</b>	<b>\$655.43</b>	<b>\$8.85</b>	<b>\$22,503.74</b>	<b>1,583</b>	<b>0</b>	<b>613</b>
<b>MEMO</b>														
440.10(NETMETER)	\$16.54	\$156.43	\$0.00	\$172.97	(0.88)	\$172.09	\$0.00	\$0.00	\$3.64	\$0.00	\$175.73	2	0	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00			
OFFSET	0.00	(50.91)	0.00	(\$50.91)	0.00	(50.91)	0.00	0.00	0.00	0.00	(50.91)			
<b>NET BILLED</b>	<b>\$16.54</b>	<b>\$105.52</b>	<b>\$0.00</b>	<b>\$122.06</b>	<b>(\$0.88)</b>	<b>\$121.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.64</b>	<b>\$0.00</b>	<b>\$124.82</b>	<b>2</b>	<b>0</b>	<b>0</b>

ACCOUNT NUMBER	KWH SOLD					FUEL CHARGE = -0.00064							
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	44,836,150	1,297,360	46,133,510	(1,018)	46,132,492	1,297,360	-0.00064	(830.31)	(\$28,682.60)	(\$29,512.91)	(\$21.02)	(\$12.79)	(\$29,546.72)
442.10	4,736,511	216,935	4,953,446	(2,247)	4,951,199	216,935	-0.00064	(138.84)	(3,031.63)	(\$3,170.47)		1.34	(3,169.13)
442.20 LP<1000	15,047,780	51,247	15,099,027	0	15,099,027	51,247	-0.00064	(32.80)	(9,663.28)	0.00		0.00	(9,663.28)
AES LP<1000	646,280	1,616	647,896	0	647,896	1,616	-0.00064	(1.03)	(413.63)	(414.66)		0.00	(414.66)
LP=>1000	742,554	0	742,554	0	742,554	0	-0.00064	0.00	(475.23)	(475.23)		0.00	(475.23)
LP 1	4,387,621	0	4,387,621	0	4,387,621	0	-0.00064	0.00	(2,808.07)	(2,808.07)		0.00	(2,808.07)
LP 2	0	0	0	0	0	0	-0.00064	0.00	0.00	0.00		0.00	0.00
LP 3	6,525,867	3,915	6,529,782	0	6,529,782	3,915	-0.00064	(2.51)	(4,176.55)	(4,179.06)		0.00	(4,179.06)
AES LP>1000	38,000	0	38,000	0	38,000	0	-0.00064	0.00	(24.32)	(24.32)		0.00	(24.32)
442.21	902,593	14,028	916,621	0	916,621	14,028	-0.00064	(8.98)	(577.65)	(586.63)		0.00	(586.63)
444.00	0	105,125	105,125	0	105,125	105,125	-0.00064	(67.28)	0.00	(67.28)		0.00	(67.28)
445.00	587,443	65,423	652,866	0	652,866	65,423	-0.00064	(41.87)	(375.87)	(417.74)		0.00	(417.74)
<b>TOTAL</b>	<b>78,450,799</b>	<b>1,755,649</b>	<b>80,206,448</b>	<b>(3,265)</b>	<b>80,203,183</b>	<b>1,755,649</b>	<b>-0.00064</b>	<b>(\$1,123.62)</b>	<b>(\$50,196.03)</b>	<b>(\$51,319.65)</b>	<b>(\$21.02)</b>	<b>(\$11.45)</b>	<b>(\$51,352.12)</b>
<b>MEMO</b>													
440.10 (ETS)	139,935	0	139,935	0	139,935	0	-0.00064	\$0.00	(\$237.89)	(\$237.89)	\$0.00	\$0.00	(\$237.89)
ADJUSTMENTS	0	0	0	0	0	0	-0.00084	0.00	0.00	0.00	0.00	0.00	0.00
442.10 (ETS)	147	0	147	0	147	0	-0.00064	0.00	(0.09)	(0.09)		0.00	(0.09)
ADJUSTMENTS	0	0	0	0	0	0	-0.00064	0.00	0.00	0.00		0.00	0.00
<b>TOTAL BILLED</b>	<b>140,082</b>	<b>0</b>	<b>140,082</b>	<b>0</b>	<b>140,082</b>	<b>0</b>	<b>-0.00064</b>	<b>\$0.00</b>	<b>(\$237.98)</b>	<b>(\$237.98)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$237.96)</b>
<b>MEMO</b>													
440.10(NETMETER)	1,381	0	1,381	0	1,381	0	-0.00064	\$0.00	(\$0.88)	(\$0.88)	\$0.00	\$0.00	(\$0.88)
ADJUSTMENTS	0	0	0	0	0	0	-0.00084	0.00	0.00	0.00	0.00	0.00	0.00
OFFSET	(596)	0	(596)	0	(596)	0	-0.00064	0.00	0.00	0.00	0.00	0.00	0.00
<b>NET BILLED</b>	<b>785</b>	<b>0</b>	<b>785</b>	<b>0</b>	<b>785</b>	<b>0</b>	<b>-0.00064</b>	<b>\$0.00</b>	<b>(\$0.88)</b>	<b>(\$0.88)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$0.88)</b>

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$601.87)	\$48.04	\$5,263,409.83
442.10	(207.93)	(\$16.75)	\$651,027.53
442.20 LP<1000	0.00	\$0.00	\$1,406,326.42
AES LP<1000	0.00	\$0.00	\$57,859.53
LP=>1000	0.00	\$0.00	\$71,475.17
LP 1	0.00	\$0.00	\$331,572.66
LP 2	0.00	\$0.00	\$0.00
LP 3	(2,612.80)	(\$277.74)	\$473,601.47
AES LP>1000	0.00	\$0.00	\$3,435.59
442.21	0.00	\$0.00	\$116,244.52
444.00	0.00	\$0.00	\$15,081.65
445.00	0.00	\$0.00	\$78,343.29
<b>TOTAL</b>	<b>(\$3,422.60)</b>	<b>(\$246.45)</b>	<b>\$8,468,377.66</b>

ADD'TL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADD'TL CHGS TOTAL
\$0.00		\$533.50	\$505,741.15	\$506,274.65
0.00		2.75	62,576.12	\$62,578.87
0.00		0.00	135,128.43	\$135,128.43
0.00		0.00	5,559.48	\$5,559.48
0.00		0.00	6,867.78	\$6,867.78
3,790.80	13,533.75		30,559.10	\$47,883.65
				\$0.00
			45,643.96	\$54,082.32
			330.11	\$330.11
			11,169.51	\$11,169.51
			1,449.12	\$1,449.12
			7,527.55	\$7,527.55
<b>\$10,769.16</b>	<b>\$14,993.75</b>	<b>\$538.25</b>	<b>\$812,552.31</b>	<b>\$838,851.47</b>

KWH	MONTH	YTD
SOLD	80,203,183	564,917,136
OFFICE USE	32,845	227,852
LINE LOSS	8,266,545	7,878,525
PURCH-BILLED	88,502,573	573,023,513
PURCH-ACTUAL	88,502,573	572,818,401
CP KW	187,037	320,900
BILL KW	188,790	323,990
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
MAY 2013

REA  
PSC

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$548,998.62	\$4,959,468.77	\$209,500.70	\$5,717,968.09	\$49,475.51	\$5,767,443.60	\$8.29	\$0.00	\$166,905.62	\$14,919.90	\$5,949,278.41	60,407	19,792	72
442.10	\$93,895.63	628,385.50	\$31,095.65	\$729,377.96	\$3,536.11	734,914.09	40,642.80	331.93	21,993.76	4,401.45	\$802,286.03	4,239	2,025	44
442.20 LP<1000	\$146,574.19	1,370,335.05	\$8,325.68	\$1,525,234.92	\$15,954.74	1,541,189.66	66,894.05	138.07	46,196.88	4,289.38	\$1,659,518.04	363	559	15
AES LP<1000	\$5,362.24	50,152.04	\$261.67	\$55,775.95	\$696.60	56,382.55	0.00	0.00	1,694.69	106.57	\$58,183.81	12	17	0
LP=>1000	\$7,500.58	70,107.28	\$444.78	\$78,052.64	\$814.01	78,866.65	2,518.86	0.00	2,366.00	0.00	\$83,751.51	6	58	0
LP1	\$50,814.98	308,659.99	\$444.10	\$369,919.07	\$4,758.17	365,677.24	17,074.08	0.00	10,970.32	0.00	\$393,721.64	2	38	0
LP2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	0	0	0
LP3	\$57,025.30	447,874.04	\$534.17	\$505,433.51	\$6,905.80	512,339.31	28,006.99	0.00	15,370.42	8.00	\$555,724.72	9	24	0
AES LP>1000	\$303.21	2,829.91	\$21.22	\$3,154.34	\$33.81	3,188.15	0.00	0.00	95.64	161.87	\$3,283.79	1	2	0
442.21	\$12,217.96	113,045.29	\$2,214.33	\$127,477.58	\$991.05	128,468.63	5,890.92	2.47	3,858.95	161.87	\$136,360.37	170	140	13
444.00	\$1,450.66	\$15,150.47	\$103.02	\$16,404.15	\$103.02	16,507.17	62.89	2.47	453.19	260.61	\$16,032.65	24	1,459	0
445.00	\$8,468.95	69,465.31	\$10,374.47	\$88,308.73	\$738.81	89,047.54	1,451.23	2.79	2,362.42	234.93	\$93,098.91	838	844	2
TOTAL	\$908,612.32	\$8,021,323.18	\$276,917.58	\$9,206,953.28	\$85,917.63	\$9,292,770.91	\$162,351.11	\$475.26	\$272,269.89	\$24,392.71	\$9,752,239.88	66,071	24,958	146
MEMO														
440.10 (ETS)	\$401.13	\$3,746.45	\$0.00	\$4,147.58	68.05	\$4,215.63	\$0.00	\$0.00	\$126.68	\$8.13	\$4,350.44	1,553	0	1,002
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
442.10 (ETS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5	0	0
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BILLED	\$401.13	\$3,746.45	\$0.00	\$4,147.58	\$68.05	\$4,215.63	\$0.00	\$0.00	\$126.68	\$8.13	\$4,350.44	1,558	0	1,007
MEMO														
440.10(NETMETER)	\$18.13	\$170.96	\$0.00	\$189.09	1.52	\$190.61	\$0.00	\$0.00	\$4.25	\$0.00	\$194.86	3	0	0
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFFSET	0.00	(48.95)	0.00	(48.95)	0.00	(48.95)	0.00	0.00	0.00	0.00	(48.95)	0	0	0
NET BILLED	\$18.13	\$122.01	\$0.00	\$140.14	\$1.52	\$141.66	\$0.00	\$0.00	\$4.25	\$0.00	\$145.91	3	0	0

ACCOUNT NUMBER	ENERGY KWH SOLD	GROSS SOLD	SL KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	FUEL CHARGE = 0.00098
440.10	49,210,765	1,294,424	50,505,189	(9,426)	50,495,761	1,294,424	0.00098	1,268.54	\$48,206.97	\$49,475.51	\$30.45	\$2.93	\$49,506.89	
442.10	5,447,587	201,911	5,649,478	(2,557)	5,646,921	201,911	0.00098	197.87	5,338.24	\$5,536.11	0.00	0.32	\$5,536.43	
442.20 LP<1000	16,229,819	50,457	16,280,276	0	16,280,276	50,457	0.00098	49.45	15,954.74	\$15,954.74	0.00	0.00	\$15,954.74	
AES LP<1000	617,380	1,616	618,996	0	618,996	1,616	0.00098	1.58	605.02	\$606.60	0.00	0.00	\$606.60	
LP=>1000	830,625	0	830,625	0	830,625	0	0.00098	0.00	814.01	\$814.01	0.00	0.00	\$814.01	
LP1	4,855,271	0	4,855,271	0	4,855,271	0	0.00098	0.00	4,758.17	\$4,758.17	0.00	0.00	\$4,758.17	
LP2	0	0	0	0	0	0	0.00098	0.00	0.00	0.00	0.00	0.00	0.00	
LP3	7,042,823	3,915	7,046,738	0	7,046,738	3,915	0.00098	3.84	6,901.96	\$6,903.80	0.00	0.00	\$6,903.80	
AES LP>1000	997,411	13,883	1,011,294	0	1,011,294	13,883	0.00098	13.61	977.44	\$981.05	0.00	0.00	\$981.05	
444.00	105,125	0	105,125	(32)	105,093	105,125	0.00098	103.02	0.00	\$103.02	0.00	0.00	\$103.02	
445.00	688,423	65,423	753,846	0	753,846	65,423	0.00098	64.11	674.70	\$738.81	0.00	0.00	\$738.81	
TOTAL	85,954,584	1,736,754	87,691,338	(12,017)	87,679,321	1,736,754	0.00098	\$1,702.02	\$84,215.61	\$85,917.63	\$30.45	\$3.25	\$86,951.33	
MEMO														
440.10 (ETS)	69,507	0	69,507	0	69,507	0	0.00098	\$0.00	\$68.05	\$68.05	\$0.00	\$0.00	\$68.05	
ADJUSTMENTS	0	0	0	0	0	0	0.00098	0.00	0.00	0.00	0.00	0.00	0.00	
442.10 (ETS)	0	0	0	0	0	0	0.00098	0.00	0.00	0.00	0.00	0.00	0.00	
ADJUSTMENTS	0	0	0	0	0	0	0.00098	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL BILLED	69,507	0	69,507	0	69,507	0	0.00098	\$0.00	\$68.05	\$68.05	\$0.00	\$0.00	\$68.05	
MEMO														
440.10(NETMETER)	1,551	0	1,551	0	1,551	0	0.00098	\$0.00	\$1.52	\$1.52	\$0.00	\$0.00	\$1.52	
ADJUSTMENTS	0	0	0	0	0	0	0.00098	0.00	0.00	0.00	0.00	0.00	0.00	
OFFSET	(573)	0	(573)	0	(573)	0	0.00098	0.00	0.00	0.00	0.00	0.00	0.00	
NET BILLED	978	0	978	0	978	0	0.00098	\$0.00	\$1.52	\$1.52	\$0.00	\$0.00	\$1.52	

ACCOUNT NUMBER	ELECTRIC ENVIRONMENTAL ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER	ADDTL CHGS		TOTAL
				TRANSFORMER & RENTAL CHG	ADDTL CHGS	
440.10	(\$1,256.23)	(\$47.92)	\$5,766,138.45	\$548,998.62	\$548,998.62	\$548,998.62
442.10	(265.12)	(\$22.37)	\$734,626.60	\$69,893.08	\$69,893.08	\$69,893.08
442.20 LP<1000	0.00	\$0.00	\$1,541,189.66	146,574.19	\$146,574.19	\$146,574.19
AES LP<1000	0.00	\$0.00	\$56,382.55	5,362.24	\$5,362.24	\$5,362.24
LP=>1000	0.00	\$0.00	\$78,866.65	7,500.58	\$7,500.58	\$7,500.58
LP1	0.00	\$0.00	\$365,677.24	33,490.43	\$30,184.36	\$30,184.36
LP2	0.00	\$0.00	\$512,339.31	48,586.94	\$57,025.30	\$57,025.30
LP3	0.00	\$0.00	\$3,186.15	303.21	\$3,032.21	\$3,032.21
AES LP>1000	0.00	\$0.00	\$128,468.83	12,217.96	\$12,217.96	\$12,217.96
444.00	(6.50)	(\$0.69)	\$15,246.30	1,450.66	\$1,450.66	\$1,450.66
445.00	0.00	\$0.00	\$89,047.54	8,468.95	\$8,468.95	\$8,468.95
TOTAL	(\$1,527.85)	(\$70.98)	\$9,281,172.08	\$882,316.11	\$908,612.52	\$908,612.52

ACCOUNT NUMBER	ELECTRIC ENVIRONMENTAL ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,256.23)	(\$47.92)	\$5,766,138.45
442.10	(265.12)	(\$22.37)	\$734,626.60
442.20 LP<1000	0.00	\$0.00	\$1,541,189.66
AES LP<1000	0.00	\$0.00	\$56,382.55
LP=>1000	0.00	\$0.00	\$78,866.65
LP1	0.00	\$0.00	\$365,677.24
LP2	0.00	\$0.00	\$512,339.31
LP3	0.00	\$0.00	\$3,186.15
AES LP>1000	0.00	\$0.00	\$128,468.83
444.00	(6.50)	(\$0.69)	\$15,246.30
445.00	0.00	\$0.00	\$89,047.54
TOTAL	(\$1,527.85)	(\$70.98)	\$9,281,172.08

ACCOUNT NUMBER	ELECTRIC ENVIRONMENTAL ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,256.23)	(\$47.92)	\$5,766,138.45
442.10	(265.12)	(\$22.37)	\$734,626.60
442.20 LP<1000	0.00	\$0.00	\$1,541,189.66
AES LP<1000	0.00	\$0.00	\$56,382.55
LP=>1000	0.00	\$0.00	\$78,866.65
LP1	0.00	\$0.00	\$365,677.24
LP2	0.00	\$0.00	\$512,339.31
LP3	0.00	\$0.00	\$3,186.15
AES LP>1000	0.00	\$0.00	\$128,468.83
444.00	(6.50)	(\$0.69)	\$15,246.30
445.00	0.00	\$0.00	\$89,047.54
TOTAL	(\$1,527.85)	(\$70.98)	\$9,281,172.08

ACCOUNT NUMBER	ELECTRIC ENVIRONMENTAL ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,256.23)	(\$47.92)	\$5,766,138.45
442.10	(265.12)	(\$22.37)	\$734,626.60
442.20 LP<1000	0.00	\$0.00	\$1,541,189.66
AES LP<1000	0.00	\$0.00	\$56,382.55
LP=>1000	0.00	\$0.00	\$78,866.65
LP1	0.00	\$0.00	\$365,677.24
LP2	0.00	\$0.00	\$512,339.31
LP3	0.00	\$0.00	\$3,186.15
AES LP>1000	0.00	\$0.00	\$128,468.83
444.00	(6.50)	(\$0.69)	\$15,246.30
445.00	0.00	\$0.00	\$89,047.54
TOTAL	(\$1,527.85)	(\$70.98)	\$9,281,172.08

ACCOUNT NUMBER	ELECTRIC ENVIRONMENTAL ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,256.23)	(\$47.92)	\$5,766,138.45
442.10	(265.12)	(\$22.37)	



ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$778,267.10	\$5,619,710.91	\$209,693.82	\$6,607,671.53	\$157,685.72	\$6,765,357.25	\$0.00	\$0.00	\$198,692.37	\$15,515.03	\$6,977,564.65	60,515	19,823	89
442.10	\$97,316.25	700,566.64	\$31,249.68	\$829,132.57	\$17,324.92	846,457.49	47,026.63	481.51	25,262.92	4,672.22	\$923,900.77	4,251	2,044	37
442.20 LP<1000	\$190,463.36	1,412,247.93	\$8,244.63	\$1,610,955.94	\$45,738.28	1,656,694.22	72,592.32	227.44	49,618.20	4,479.62	\$1,783,611.80	361	557	14
AES LP<1000	\$4,799.69	35,508.31	\$261.66	\$40,569.66	\$1,779.06	41,748.72	0.00	0.00	1,255.04	85.90	\$43,089.66	12	17	0
LP=>1000	\$9,703.53	71,850.66	\$444.78	\$81,998.97	\$2,404.53	84,403.50	2,811.70	0.00	2,532.10	0.00	\$89,747.30	6	58	0
LP 1	\$62,808.39	331,569.24	\$444.10	\$394,821.73	\$14,340.87	409,162.60	18,923.90	0.00	12,274.88	0.00	\$440,361.38	2	36	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 3	\$68,983.71	439,843.42	\$534.19	\$509,361.32	\$18,735.97	528,097.29	28,966.02	0.00	15,843.16	8.00	\$572,914.47	9	24	0
AES LP>1000	\$414.59	3,068.77	\$21.22	\$3,504.58	\$101.63	3,606.21	0.00	0.00	108.19	0.00	\$3,714.40	1	2	0
442.21	\$16,288.89	120,110.94	\$2,362.23	\$138,762.06	\$2,922.24	141,684.30	6,392.45	0.00	4,256.83	207.90	\$152,541.48	171	154	17
444.00	\$1,411.93	\$0.00	\$10,651.84	\$12,063.77	\$217.59	12,281.36	64.33	2.56	358.87	93.72	\$12,800.84	21	1,105	0
445.00	\$12,517.10	\$3,421.77	\$10,450.38	\$106,389.25	\$2,484.52	108,873.77	1,799.35	3.21	2,951.37	256.19	\$113,883.89	843	852	4
TOTAL	\$1,242,974.56	\$8,817,898.59	\$274,358.23	\$10,335,231.38	\$263,135.33	\$10,598,366.71	\$178,576.70	\$714.72	\$311,153.93	\$25,318.58	\$11,114,130.64	66,192	24,674	161
MEMO														
440.10 (ETS)	\$58.11	\$425.10	\$0.00	\$483.21	21.27	\$504.48	\$0.00	\$0.00	\$15.30	\$8.02	\$527.80	1,544	0	1,544
ADJUSTMENTS	0.00	0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
442.10 (ETS)	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5	0	5
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL BILLED	\$58.11	\$425.10	\$0.00	\$483.21	\$21.27	\$504.48	\$0.00	\$0.00	\$15.30	\$8.02	\$527.80	1,549	0	1,549
MEMO														
440.10(NETMETER)	\$33.12	\$248.27	\$0.00	\$281.39	6.66	\$288.05	\$0.00	\$0.00	\$7.46	\$0.00	\$295.51	3	0	0
ADJUSTMENTS	0.00	0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
OFFSET	0.00	(39.55)	\$0.00	(\$39.55)	0.00	(39.55)	\$0.00	\$0.00	\$0.00	\$0.00	(39.55)			
NET BILLED	\$33.12	\$208.72	\$0.00	\$241.84	\$6.66	\$248.50	\$0.00	\$0.00	\$7.46	\$0.00	\$255.96	3	0	0

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = 0.00271						
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	56,910,053	1,294,139	58,204,192	(9,789)	58,194,403	1,294,139	0.00271	3,507.12	\$154,178.60	\$157,685.72	\$122.21	(\$7.82)	\$157,800.11
442.10	6,190,349	202,678	6,393,027	(9,855)	6,383,172	202,678	0.00271	549.26	16,775.66	\$17,324.92	(200.08)	0.00	17,124.84
442.20 LP<1000	16,827,907	49,667	16,877,574	0	16,877,574	49,667	0.00271	134.60	45,603.68	\$45,738.28	0.00	0.00	45,738.28
AES LP<1000	433,460	1,616	435,076	0	435,076	1,616	0.00271	4.38	1,174.69	\$1,179.06	0.00	0.00	1,179.06
LP=>1000	887,277	0	887,277	0	887,277	0	0.00271	0.00	2,404.53	\$2,404.53	0.00	0.00	2,404.53
LP 1	5,291,831	0	5,291,831	0	5,291,831	0	0.00271	0.00	14,340.87	\$14,340.87	0.00	0.00	14,340.87
LP 2	0	0	0	0	0	0	0.00271	0.00	0.00	\$0.00	0.00	0.00	0.00
LP 3	6,909,730	3,915	6,913,645	0	6,913,645	3,915	0.00271	10.61	18,735.36	\$18,735.97	0.00	0.00	18,735.97
AES LP>1000	37,500	0	37,500	0	37,500	0	0.00271	0.00	101.63	\$101.63	0.00	0.00	101.63
442.21	1,063,806	14,513	1,078,319	0	1,078,319	14,513	0.00271	39.33	2,882.91	\$2,922.24	0.00	0.00	2,922.24
444.00	0	80,292	80,292	0	80,292	80,292	0.00271	217.59	0.00	\$217.59	0.00	0.00	217.59
445.00	851,066	65,715	916,781	0	916,781	65,715	0.00271	178.09	2,306.43	\$2,484.52	0.00	0.00	2,484.52
TOTAL	95,402,979	1,712,535	97,115,514	(19,644)	97,095,870	1,712,535	0.00271	\$4,640.98	\$258,494.35	\$263,135.33	\$122.21	(\$207.90)	\$263,049.64
MEMO													
440.10 (ETS)	7,868	0	7,868	0	7,868	0	0.00271	\$0.00	\$21.27	\$21.27	\$0.00	\$0.00	\$21.27
ADJUSTMENTS	0	0	0	0	0	0	0.00271	0.00	0.00	\$0.00	0.00	0.00	0.00
442.10 (ETS)	0	0	0	0	0	0	0.00271	0.00	0.00	\$0.00	0.00	0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	0.00271	0.00	0.00	\$0.00	0.00	0.00	0.00
TOTAL BILLED	7,868	0	7,868	0	7,868	0	0.00271	\$0.00	\$21.27	\$21.27	\$0.00	\$0.00	\$21.27
MEMO													
440.10(NETMETER)	2,456	0	2,456	0	2,456	0	0.00271	\$0.00	\$6.66	\$6.66	\$0.00	\$0.00	\$6.66
ADJUSTMENTS	0	0	0	0	0	0	0.00271	0.00	0.00	\$0.00	0.00	0.00	0.00
OFFSET	(463)	0	(463)	0	(463)	0	0.00271	0.00	0.00	\$0.00	0.00	0.00	0.00
NET BILLED	1,993	0	1,993	0	1,993	0	0.00271	\$0.00	\$6.66	\$6.66	\$0.00	\$0.00	\$6.66

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,214.97)	(\$51.45)	\$6,764,090.83
442.10	(1,157.78)	(\$247.09)	\$845,052.62
442.20 LP<1000	0.00	\$0.00	\$1,656,694.22
AES LP<1000	0.00	\$0.00	\$41,748.72
LP=>1000	0.00	\$0.00	\$84,403.50
LP 1	0.00	\$0.00	\$409,162.60
LP 2	0.00	\$0.00	\$0.00
LP 3	0.00	\$0.00	\$528,097.29
AES LP>1000	0.00	\$0.00	\$3,606.21
442.21	0.00	\$0.00	\$141,684.30
444.00	0.00	\$0.00	\$12,281.36
445.00	0.00	\$0.00	\$108,873.77
TOTAL	(\$2,372.75)	(\$298.54)	\$10,595,695.42

ADDT'L CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
\$0.00		\$530.75	\$777,736.35	\$778,267.10
0.00		2.75	97,313.50	\$97,316.25
0.00			190,463.38	\$190,463.38
0.00			4,799.69	\$4,799.69
0.00			9,703.53	\$9,703.53
3,790.80	13,533.75		45,493.84	\$62,808.39
				\$0.00
6,978.36	1,460.00		60,545.35	\$68,983.71
			414.59	\$414.59
0.00			16,288.89	\$16,288.89
			1,411.93	\$1,411.93
			12,517.10	\$12,517.10
\$10,769.16	\$14,993.75	\$533.50	\$1,216,678.15	\$1,242,974.56

KWH	MONTH	YTD
SOLD	97,095,870	749,692,327
OFFICE USE	45,098	304,020
LINE LOSS	9,473,139	28,530,451
PURCH-BILLED	106,614,105	778,526,798
PURCH-ACTUAL	106,614,105	778,321,688
CP KW	229,581	320,900
BILL KW	231,336	323,990
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
JULY 2013

'REA  
'PSC

MLM072LR

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$749,476.09	\$5,772,888.93	\$209,841.07	\$6,732,206.09	\$76,730.18	\$6,808,936.27	\$0.00	\$0.00	\$198,034.78	\$15,589.47	\$7,022,560.52	60,860	19,860	65
442.10	\$92,278.62	707,159.77	\$31,128.27	\$830,566.66	\$8,281.10	\$838,847.76	46,450.68	490.79	25,017.16	4,646.15	\$915,452.54	4,205	2,044	38
442.20 LP<1000	\$183,546.92	1,454,086.92	\$8,266.04	\$1,645,899.88	\$22,653.85	1,668,553.73	73,465.83	137.06	50,021.75	4,455.10	\$1,796,633.47	359	559	15
AES LP<1000	\$4,968.20	39,316.48	\$261.67	\$44,546.35	\$617.87	45,164.02	0.00	0.00	1,357.78	95.02	46,616.82	12	17	1
LP=>1000	\$9,171.67	72,617.81	\$444.78	\$82,234.26	\$1,141.92	83,376.18	2,694.21	0.00	2,501.28	0.00	\$88,571.67	6	58	0
LP 1	\$60,961.45	341,777.28	\$444.10	\$403,182.83	\$7,037.21	410,220.04	18,817.17	0.00	12,306.60	0.00	\$441,343.81	2	38	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
LP 3	\$66,545.96	453,510.37	\$534.19	\$520,590.52	\$9,103.24	529,693.76	29,496.54	0.00	15,891.05	8.00	\$575,089.35	9	24	0
AES LP>1000	\$427.85	3,387.25	\$21.22	\$3,836.32	\$53.12	3,889.44	0.00	0.00	116.68	0.00	4,006.12	1	2	0
442.21	\$16,785.86	131,849.20	\$2,332.20	\$150,967.26	\$1,526.34	152,493.60	7,072.77	0.00	4,580.13	177.58	\$164,324.08	171	150	16
444.00	\$1,713.64	\$13,729.58	\$15,443.22	\$15,443.22	\$134.83	15,578.05	64.09	2.52	463.05	265.84	\$16,373.35	23	1,458	0
445.00	\$11,770.57	83,602.64	\$10,455.03	\$105,828.24	\$1,175.80	107,004.04	1,797.01	2.98	2,897.80	246.54	\$111,948.37	844	851	3
TOTAL	\$1,197,646.83	\$9,060,196.65	\$277,458.15	\$10,535,301.63	\$128,455.26	\$10,663,756.89	\$179,858.30	\$633.35	\$313,188.06	\$25,483.50	\$11,182,920.10	66,492	25,061	138
MEMO														
440.10 (ETS)	\$43.86	\$345.77	\$0.00	\$389.63	8.29	\$397.92	\$0.00	\$0.00	\$12.12	\$8.02	\$418.06	1,540	0	1,382
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
442.10 (ETS)	0.01	0.07	0.00	\$0.08	0.00	0.08	0.00	0.00	0	0.00	0.08	5	0	4
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
TOTAL BILLED	\$43.87	\$345.84	\$0.00	\$389.71	\$8.29	\$398.00	\$0.00	\$0.00	\$12.12	\$8.02	\$418.14	1,545	0	1,386
MEMO														
440.10(NETMETER)	\$47.28	\$377.61	\$0.00	\$424.89	4.89	\$429.78	\$0.00	\$0.00	\$11.81	\$0.00	\$441.59	4	0	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
OFFSET	0.00	(36.22)	0.00	(\$36.22)	0.00	(36.22)	0.00	0.00	0.00	0.00	(36.22)	0	0	0
NET BILLED	\$47.28	\$341.39	\$0.00	\$388.67	\$4.89	\$393.56	\$0.00	\$0.00	\$11.81	\$0.00	\$405.37	4	0	0

ACCOUNT NUMBER	KWH SOLD					FUEL CHARGE = 0.00128							
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	58,670,430	1,293,266	59,963,696	(11,272)	59,952,424	1,293,266	0.00128	1,655.38	\$75,074.80	\$76,730.18	\$42.89	(\$7.29)	\$76,765.78
442.10	6,267,876	201,837	6,469,713	(90,637)	6,379,076	201,837	0.00128	258.35	8,022.75	\$8,281.10	0.00	(116.61)	8,164.49
442.20 LP<1000	17,648,533	49,801	17,698,334	3,175	17,701,510	49,801	0.00128	63.75	22,590.10	22,653.85	4.07	0.00	22,657.92
AES LP<1000	480,940	1,616	482,556	0	482,556	1,616	0.00128	2.07	615.60	617.67	0.00	0.00	617.67
LP=>1000	892,127	0	892,127	0	892,127	0	0.00128	0.00	1,141.92	1,141.92	0.00	0.00	1,141.92
LP 1	5,497,821	0	5,497,821	0	5,497,821	0	0.00128	0.00	7,037.21	7,037.21	0.00	0.00	7,037.21
LP 2	0	0	0	0	0	0	0.00128	0.00	0.00	0.00	0.00	0.00	0.00
LP 3	7,107,994	3,915	7,111,909	0	7,111,909	3,915	0.00128	5.01	9,098.23	9,103.24	0.00	0.00	9,103.24
AES LP>1000	41,500	0	41,500	0	41,500	0	0.00128	0.00	53.12	53.12	0.00	0.00	53.12
442.21	1,177,986	14,468	1,192,454	0	1,192,454	14,468	0.00128	18.52	1,507.82	1,526.34	0.00	0.00	1,526.34
444.00	0	105,338	105,338	0	105,338	105,338	0.00128	134.83	0.00	134.83	0.00	0.00	134.83
445.00	852,793	65,741	918,534	0	918,534	65,741	0.00128	84.15	1,091.65	1,175.80	0.00	0.00	1,175.80
TOTAL	98,658,000	1,735,980	100,373,980	(98,733)	100,275,247	1,735,980	0.00128	\$2,222.08	\$126,233.20	\$128,455.26	\$42.89	(\$119.83)	\$128,378.32
MEMO													
440.10 (ETS)	6,407	0	6,407	0	6,407	0	0.00128	\$0.00	\$8.29	\$8.29	\$0.00	\$0.00	\$8.29
ADJUSTMENTS	0	0	0	0	0	0	0.00128	0.00	0.00	0.00	0.00	0.00	0.00
442.10 (ETS)	1	0	1	0	1	0	0.00128	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	0.00128	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BILLED	6,408	0	6,408	0	6,408	0	0.00128	\$0.00	\$8.29	\$6.29	\$0.00	\$0.00	\$8.29
MEMO													
440.10(NETMETER)	3,820	0	3,820	0	3,820	0	0.00128	\$0.00	\$4.89	\$4.89	\$0.00	\$0.00	\$4.89
ADJUSTMENTS	0	0	0	0	0	0	0.00128	0.00	0.00	0.00	0.00	0.00	0.00
OFFSET	(424)	0	(424)	0	(424)	0	0.00128	0.00	0.00	0.00	0.00	0.00	0.00
NET BILLED	3,396	0	3,396	0	3,396	0	0.00128	\$0.00	\$4.89	\$4.89	\$0.00	\$0.00	\$4.89

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,481.35)	(\$72.69)	\$6,807,382.23
442.10	(8,967.72)	(\$1,109.42)	\$828,770.62
442.20 LP<1000	194.85	\$24.08	\$1,668,772.66
AES LP<1000	0.00	\$0.00	\$45,164.02
LP=>1000	0.00	0.00	\$83,376.18
LP 1	0.00	\$0.00	\$410,220.04
LP 2	0.00	0.00	\$0.00
LP 3	0.00	0.00	\$529,693.76
AES LP>1000	0.00	0.00	\$3,889.44
442.21	0.00	\$0.00	\$152,493.60
444.00	0.00	0.00	\$15,578.05
445.00	0.00	\$0.00	\$107,004.04
TOTAL	(\$10,254.22)	(\$1,158.03)	\$10,652,344.64

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDTL CHGS TOTAL
\$0.00		\$528.00	\$748,948.09	\$749,476.09
0.00		2.75	\$2,275.87	\$92,278.62
0.00		0.00	183,546.92	\$183,546.92
0.00		4,968.20	\$4,968.20	\$4,968.20
0.00		9,171.67	\$9,171.67	\$9,171.67
3,790.80	13,533.75		43,636.90	\$60,961.45
			\$0.00	\$0.00
6,978.36	1,460.00		58,107.60	\$66,545.96
			427.85	\$427.85
0.00			16,785.86	\$16,785.86
			1,713.64	\$1,713.64
			11,770.57	\$11,770.57
\$10,769.16	\$14,993.75	\$530.75	\$1,171,353.17	\$1,197,646.83

KWH	MONTH	YTD
SOLD	100,275,247	849,967,574
OFFICE USE	33,504	337,524
LINE LOSS	7,261,335	35,791,786
PURCH-BILLED	107,570,086	886,096,884
PURCH-ACTUAL	107,570,086	885,891,772
CP KW	222,780	320,900
BILL KW	224,200	323,990
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
AUGUST 2013

'REA  
'PSC



08/11/2013

ACCOUNT NUMBER	ADD'TL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$478,188.61	\$5,689,532.60	\$269,512.38	\$6,377,233.59	(\$143,932.22)	\$6,233,301.37	\$23.93	\$0.00	\$180,960.16	\$15,072.25	\$6,429,357.71	60,498	19,794	66
442.10	\$59,153.04	696,949.06	\$31,252.74	\$787,354.84	(\$15,527.89)	771,826.95	42,871.53	422.02	23,054.79	4,451.50	\$842,626.79	4,211	2,049	38
442.20 LP<1000	\$123,735.97	1,527,937.00	\$8,278.17	\$1,659,951.14	(\$45,420.37)	1,614,530.77	69,774.01	191.41	48,367.51	4,213.68	\$1,737,077.38	363	559	12
AES LP<1000	\$5,141.06	63,599.00	\$261.67	\$68,001.73	(\$1,920.41)	67,081.32	0.00	0.00	2,016.38	131.37	\$69,229.07	12	17	1
LP=>1000	\$6,318.68	78,002.65	\$444.78	\$84,766.11	(\$2,318.84)	82,447.27	2,652.60	0.00	2,473.42	0.00	\$87,573.29	6	58	0
LP 1	\$45,099.83	343,923.55	\$444.10	\$389,467.48	(\$13,516.50)	375,950.98	17,353.00	0.00	11,278.53	0.00	\$404,582.51	2	38	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 3	\$45,538.00	457,024.92	\$534.18	\$503,097.10	(\$17,554.05)	485,543.05	27,176.04	0.00	14,566.53	8.00	\$527,293.62	9	24	0
AES LP>1000	\$389.81	4,820.41	\$21.22	\$5,231.44	(\$145.18)	5,086.26	0.00	0.00	152.59	0.00	\$5,238.85	1	2	0
442.21	\$11,077.98	134,151.91	\$2,282.56	\$147,512.45	(\$2,965.28)	144,547.17	6,691.14	0.00	4,341.69	176.82	\$155,756.82	169	147	13
444.00	\$1,118.93	\$0.00	\$13,738.22	\$14,857.15	(\$257.17)	14,599.98	60.08	2.37	433.50	248.16	\$15,344.09	23	1,459	0
445.00	\$8,433.90	93,682.30	\$10,463.93	\$112,580.13	(\$2,529.17)	110,050.96	1,735.36	2.90	2,996.45	248.11	\$115,031.78	842	850	3
TOTAL	\$784,195.81	\$9,089,623.40	\$277,233.95	\$10,151,053.16	(\$246,087.08)	\$9,904,966.08	\$168,337.69	\$618.70	\$290,641.55	\$24,547.89	\$10,389,111.91	66,136	24,997	133
MEMO														
440.10 (ETS)	\$29.68	\$375.29	\$0.00	\$404.97	(\$16.03)	\$388.94	\$0.00	\$0.00	\$11.84	\$8.02	\$408.80	1,528	0	1,358
ADJUSTMENTS	0.00	0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
442.10 (ETS)	0.00	0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5	0	5
ADJUSTMENTS	0.00	0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
TOTAL BILLED	\$29.68	\$375.29	\$0.00	\$404.97	(\$16.03)	\$388.94	\$0.00	\$0.00	\$11.84	\$8.02	\$408.80	1,533	0	1,363
MEMO														
440.10(NETMETER)	\$23.80	\$293.65	\$0.00	\$317.45	(\$6.92)	\$310.53	\$0.00	\$0.00	\$8.20	\$0.00	\$318.73	4	0	0
ADJUSTMENTS	0.00	0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
OFFSET	0.00	(\$37.42)	\$0.00	(\$37.42)	0.00	(\$37.42)	0.00	0.00	0.00	0.00	(\$37.42)	0	0	0
NET BILLED	\$23.80	\$256.23	\$0.00	\$280.03	(\$6.92)	\$273.11	\$0.00	\$0.00	\$8.20	\$0.00	\$281.31	4	0	0

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = -0.00244						
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	57,717,234	1,288,923	59,006,157	(3,019)	59,003,138	1,288,923	-0.00244	(3,144.97)	(\$140,787.25)	(\$143,932.22)	(\$84.21)	(\$19.81)	(\$144,036.24)
442.10	6,161,896	202,156	6,364,052	(86)	6,363,966	202,156	-0.00244	(493.26)	(15,034.63)	(\$15,527.89)	0.00	(0.08)	(15,527.97)
442.20 LP<1000	18,565,029	49,850	18,614,879	0	18,614,879	49,850	-0.00244	(121.63)	(45,298.74)	(45,420.37)	0.00	0.00	(45,420.37)
AES LP<1000	785,440	1,616	787,056	0	787,056	1,616	-0.00244	(3.94)	(1,916.47)	(1,920.41)	0.00	0.00	(1,920.41)
LP=>1000	950,346	0	950,346	0	950,346	0	-0.00244	0.00	(2,318.84)	(2,318.84)	0.00	0.00	(2,318.84)
LP 1	5,539,546	0	5,539,546	0	5,539,546	0	-0.00244	0.00	(13,516.50)	(13,516.50)	0.00	0.00	(13,516.50)
LP 2	0	0	0	0	0	0	-0.00244	0.00	0.00	0.00	0.00	0.00	0.00
LP 3	7,190,372	3,915	7,194,287	0	7,194,287	3,915	-0.00244	(9.55)	(17,544.05)	(17,554.05)	0.00	0.00	(17,554.05)
AES LP>1000	59,500	0	59,500	0	59,500	0	-0.00244	0.00	(145.18)	(145.18)	0.00	0.00	(145.18)
442.21	1,201,132	14,145	1,215,277	0	1,215,277	14,145	-0.00244	(34.51)	(2,930.77)	(2,965.28)	0.00	0.00	(2,965.28)
444.00	0	105,399	105,399	0	105,399	105,399	-0.00244	(257.17)	0.00	(257.17)	0.00	0.00	(257.17)
445.00	970,820	65,779	1,036,599	0	1,036,599	65,779	-0.00244	(160.50)	(2,388.67)	(2,529.17)	0.00	0.00	(2,529.17)
TOTAL	99,141,315	1,731,783	100,873,098	(3,085)	100,870,013	1,731,783	-0.00244	(\$4,225.53)	(\$241,861.55)	(\$246,087.08)	(\$84.21)	(\$19.89)	(\$246,191.18)
MEMO													
440.10 (ETS)	6,640	0	6,640	0	6,640	0	-0.00244	\$0.00	(\$16.03)	(\$16.03)	\$0.00	\$0.00	(\$16.03)
ADJUSTMENTS	0	0	0	0	0	0	-0.00244	0.00	0.00	0.00	0.00	0.00	0.00
442.10 (ETS)	0	0	0	0	0	0	-0.00244	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.00244	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BILLED	6,640	0	6,640	0	6,640	0	-0.00244	\$0.00	(\$16.03)	(\$16.03)	\$0.00	\$0.00	(\$16.03)
MEMO													
440.10(NETMETER)	2,837	0	2,837	0	2,837	0	-0.00244	\$0.00	(\$6.92)	(\$6.92)	\$0.00	\$0.00	(\$6.92)
ADJUSTMENTS	0	0	0	0	0	0	-0.00244	0.00	0.00	0.00	0.00	0.00	0.00
OFFSET	(438)	0	(438)	0	(438)	0	-0.00244	0.00	0.00	0.00	0.00	0.00	0.00
NET BILLED	2,399	0	2,399	0	2,399	0	-0.00182	\$0.00	(\$6.92)	(\$6.92)	\$0.00	\$0.00	(\$6.92)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,714.68)	\$49.58	\$6,231,636.27
442.10	(5.72)	(\$0.71)	\$771,820.52
442.20 LP<1000	0.00	\$0.00	\$1,614,530.77
AES LP<1000	0.00	\$0.00	\$67,081.32
LP=>1000	0.00	\$0.00	\$82,447.27
LP 1	0.00	\$0.00	\$375,950.98
LP 2	0.00	\$0.00	\$0.00
LP 3	0.00	\$0.00	\$485,543.05
AES LP>1000	0.00	\$0.00	\$5,086.26
442.21	0.00	\$0.00	\$144,547.17
444.00	0.00	\$0.00	\$14,599.98
445.00	0.00	\$0.00	\$110,050.96
TOTAL	(\$1,720.40)	\$48.67	\$9,903,294.55

ADD'TL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADD'TL CHGS TOTAL
\$0.00		\$519.75	\$477,668.86	\$478,188.61
0.00		2.75	\$9,150.29	\$9,153.04
0.00		0.00	\$123,735.97	\$123,735.97
0.00			\$5,141.06	\$5,141.06
0.00			\$6,318.68	\$6,318.68
3,790.80	13,533.75		27,775.28	\$45,099.83
			\$0.00	\$0.00
6,978.36	1,460.00		37,099.64	\$45,538.00
			389.81	\$389.81
0.00			11,077.98	\$11,077.98
			1,118.93	\$1,118.93
			8,433.90	\$8,433.90
\$10,769.16	\$14,993.75	\$522.50	\$757,910.40	\$784,195.81

KWH	MONTH	YTD
SOLD	100,870,013	950,837,587
OFFICE USE	34,511	372,035
LINE LOSS	(9,303,848)	26,487,938
PURCH-BILLED	91,600,676	977,697,560
PURCH-ACTUAL	91,501,883	977,393,655
CP KW	216,689	320,900
BILL KW	217,829	323,990
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
SEPTEMBER 2013

'REA  
'PSC



ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS RECEIVED
440.10	\$387,218.82	\$4,464,156.15	\$209,631.71	\$5,061,006.68	(\$81,265.66)	\$4,979,741.02	\$6.34	\$0.00	\$143,377.31	\$14,358.52	\$5,137,485.19	60,592	19,804
442.10	\$50,642.69	\$90,077.11	\$30,746.68	\$661,466.48	(\$9,388.70)	652,077.78	36,044.33	\$0.00	19,470.76	4,004.48	\$711,928.49	4,214	2,005
442.20	\$116,641.45	\$1,407,668.50	\$9,286.31	\$1,532,596.26	(\$30,663.43)	1,501,932.83	65,055.60	\$0.00	45,020.38	3,875.27	\$1,615,996.08	364	560
AES LP<1000	\$5,046.19	\$1,043.17	\$261.69	\$66,351.05	(\$1,374.00)	64,977.05	0.00	\$0.00	1,952.92	120.69	67,050.66	12	17
LP=>1000	\$6,275.26	\$7,756.01	\$444.78	\$82,476.05	(\$1,672.64)	80,803.41	2,805.14	\$0.00	2,424.11	\$86,032.66	6	58	
LP 1	\$43,062.46	\$10,274.14	\$444.10	\$353,780.70	(\$8,633.14)	344,947.56	15,078.89	\$0.00	10,348.43	\$371,174.88	2	38	
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	
LP 3	\$44,630.38	\$434,821.63	\$534.18	\$479,786.19	(\$12,300.38)	467,485.81	26,153.51	\$0.00	14,024.81	\$507,672.13	9	24	
AES LP>1000	\$323.21	\$3,904.78	\$21.22	\$4,249.21	(\$87.38)	4,161.85	0.00	\$0.00	124.86	4,286.71	1	2	
442.21	\$10,541.88	\$137,786.91	\$2,319.89	\$137,786.91	(\$2,054.26)	135,742.65	6,345.97	\$0.00	4,077.17	\$146,328.30	170	153	
444.00	\$1,121.37	\$13,506.34	\$14,827.71	\$14,827.71	(\$188.60)	14,439.21	60.43	2.38	428.67	\$15,160.92	24	1,568	
445.00	\$6,990.00	\$74,090.66	\$10,488.84	\$91,577.50	(\$1,470.11)	90,107.39	1,315.90	2.60	2,395.76	\$94,030.98	845	853	
TOTAL	\$672,501.71	\$7,536,327.29	\$276,685.74	\$8,485,714.74	(\$149,298.18)	\$8,336,416.56	\$153,668.11	\$448.12	\$243,645.18	\$22,967.03	\$8,579,165.00	66,239	25,080
MEMO													
440.10 (ETS)	\$62.65	\$770.30	\$0.00	\$832.95	(27.35)	\$805.60	\$0.00	\$0.00	\$24.29	\$4.00	\$833.89	1,540	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
442.10 (ETS)	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
OFFSET	0.00	(68.01)	0.00	(\$68.01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
NET BILLED	\$15.63	\$120.56	\$0.00	\$136.19	(\$2.93)	\$133.26	\$0.00	\$0.00	\$4.01	\$0.00	\$137.27	4	0
MEMO													
440.10 (NETMETER)	\$62.65	\$770.30	\$0.00	\$832.95	(\$27.35)	\$805.60	\$0.00	\$0.00	\$24.29	\$4.00	\$833.89	1,545	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	(2.93)	\$201.27	\$0.00	\$0.00	\$4.01	\$0.00	\$205.28	4	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
OFFSET	0.00	(68.01)	0.00	(\$68.01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
NET BILLED	\$15.63	\$120.56	\$0.00	\$136.19	(\$2.93)	\$133.26	\$0.00	\$0.00	\$4.01	\$0.00	\$137.27	4	0

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	43,381,139	1,288,075	44,669,214	44,620,159	(49,055)	44,571,104	1,288,075	-0.00182	(2,344.30)	(\$78,921.36)	(\$91,265.66)	(\$78.38)	\$91.31	(\$81,252.73)	
442.10	4,980,307	198,469	5,178,776	5,158,599	(177)	5,158,422	198,469	-0.00182	(361.21)	(9,027.49)	(\$9,388.70)	0.84	0.84	(9,387.86)	
442.20	16,788,201	49,841	16,838,042	16,848,042	0	16,848,042	49,841	-0.00182	(90.71)	(30,572.72)	(30,663.43)	0.00	0.00	(30,663.43)	
AES LP<1000	753,340	1,616	754,956	754,956	0	754,956	1,616	-0.00182	(2.94)	(1,371.06)	(1,374.00)	0.00	0.00	(1,374.00)	
LP=>1000	919,032	0	919,032	919,032	0	919,032	0	-0.00182	0.00	(1,672.64)	(1,672.64)	0.00	0.00	(1,672.64)	
LP 1	4,853,372	0	4,853,372	4,853,372	0	4,853,372	0	-0.00182	0.00	(8,833.14)	(8,833.14)	0.00	0.00	(8,833.14)	
LP 2	0	0	0	0	0	0	0	-0.00182	0.00	0.00	0.00	0.00	0.00	0.00	
LP 3	6,754,533	3,915	6,758,448	6,758,448	0	6,758,448	3,915	-0.00182	(7.13)	(12,293.25)	(12,300.38)	0.00	0.00	(12,300.38)	
AES LP>1000	48,000	0	48,000	48,000	0	48,000	0	-0.00182	0.00	(87.36)	(87.36)	0.00	0.00	(87.36)	
442.21	1,114,349	14,378	1,128,727	1,128,727	0	1,128,727	14,378	-0.00182	(26.17)	(2,028.69)	(2,054.26)	0.00	0.00	(2,054.26)	
444.00	103,589	0	103,589	103,589	0	103,589	103,589	-0.00182	(188.90)	(188.90)	(188.90)	0.00	0.00	(188.90)	
445.00	742,028	65,746	807,774	807,774	0	807,774	65,746	-0.00182	(119.68)	(1,470.11)	(1,470.11)	0.00	0.00	(1,470.11)	
TOTAL	80,324,301	1,725,609	82,049,910	82,049,910	(249,092)	81,800,818	1,725,609	-0.00182	(33,140.62)	(\$146,157.56)	(\$149,298.18)	(\$78.38)	\$455.89	(\$148,920.67)	
MEMO															
440.10 (ETS)	15,027	0	15,027	15,027	0	15,027	0	-0.00182	0.00	(\$27.35)	(\$27.35)	\$0.00	\$0.00	(\$27.35)	
ADJUSTMENTS	0	0	0	0	0	0	0	-0.00182	0.00	0.00	0.00	0.00	0.00	0.00	
442.10 (ETS)	0	0	0	0	0	0	0	-0.00182	0.00	0.00	0.00	0.00	0.00	0.00	
ADJUSTMENTS	0	0	0	0	0	0	0	-0.00182	0.00	0.00	0.00	0.00	0.00	0.00	
OFFSET	(796)	0	(796)	(796)	0	(796)	0	-0.00182	0.00	0.00	0.00	0.00	0.00	0.00	
NET BILLED	15,027	0	15,027	15,027	0	15,027	0	-0.00182	0.00	(\$27.35)	(\$27.35)	\$0.00	\$0.00	(\$27.35)	
MEMO															
440.10 (NETMETER)	1,607	0	1,607	1,607	0	1,607	0	-0.00182	0.00	(\$2.93)	(\$2.93)	\$0.00	\$0.00	(\$2.93)	
ADJUSTMENTS	0	0	0	0	0	0	0	-0.00182	0.00	0.00	0.00	0.00	0.00	0.00	
OFFSET	(796)	0	(796)	(796)	0	(796)	0	-0.00182	0.00	0.00	0.00	0.00	0.00	0.00	
NET BILLED	811	0	811	811	0	811	0	-0.00182	0.00	(\$2.93)	(\$2.93)	\$0.00	\$0.00	(\$2.93)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMENTAL CHARGE	ADDTL CHGS TOTAL	KWH	MONTH	YTD
440.10	(\$5,031.47)	(\$352.31)	\$4,679,357.24	\$0.00	\$386,699.07	\$519.75	\$386,699.07	\$387,218.82	81,800,818	81,800,818	1,032,639,405
442.10	(16.36)	(\$0.66)	\$652,060.76	0.00	50,639.94	2.75	50,639.94	\$50,642.69	43,068	43,068	415,103
442.20	(6,331.92)	(\$659.94)	\$1,494,940.97	0.00	118,841.45	0.00	118,841.45	\$116,641.45	9,843,461	9,843,461	36,331,399
AES LP<1000	0.00	0.00	\$64,977.05	0.00	5,046.19	0.00	5,046.19	\$5,046.19	91,687,347	91,687,347	1,069,384,907
LP=>1000	0.00	0.00	\$80,803.41	0.00	6,275.26	0.00	6,275.26	\$6,275.26	91,687,347	91,687,347	1,089,081,002
LP 1	0.00	0.00	\$44,947.56	3,790.80	13,533.75	0.00	13,533.75	\$44,947.56	228,053	228,053	320,900
LP 2	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	233,472	233,472	323,990
LP 3	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	233,472	233,472	323,990
AES LP>1000	0.00	0.00	\$4,181.65	6,978.36	1,460.00	36,192.02	\$44,630.38	\$44,630.38	323,21	323,21	\$23,21
442.21	0.00	0.00	\$135,742.65	0.00	10,541.88	0.00	10,541.88	\$10,541.88	10,541.88	10,541.88	\$1,121.37
444.00	0.00	0.00	\$14,439.21	0.00	1,121.37	0.00	1,121.37	\$1,121.37	6,999.00	6,999.00	\$6,999.00
445.00	(16,710.30)	(\$1,408.09)	\$71,989.21	0.00	\$6,999.00	0.00	\$6,999.00	\$6,999.00	1,121.37	1,121.37	\$6,999.00
TOTAL	(\$28,090.05)	(\$2,420.99)	\$9,305,905.52	\$10,769.16	\$14,993.75	\$522.50	\$646,216.30	\$672,501.71	\$10,769.16	\$646,216.30	\$672,501.71

'REA  
'PSC

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
OCTOBER 2013

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC RECEIVED
440.10	\$455,662.69	\$5,968,343.91	\$210,070.40	\$6,234,277.00	(\$131,674.90)	\$6,102,602.10	\$2.89	\$0.00	\$177,092.62	\$15,663.31	\$6,295,350.92	60,805	19,868
442.10	\$46,619.66	\$58,781.87	\$30,839.86	\$636,240.39	(\$11,264.78)	624,975.61	34,326.66	285.87	18,719.24	4,021.30	\$682,336.68	4,212	1,999
442.20	\$97,045.37	\$1,228,530.22	\$6,230.90	\$1,333,866.49	(\$32,784.10)	1,301,082.39	51,686.14	159.23	38,953.17	3,586.46	\$1,395,467.39	369	15
AES LP<1000	\$4,131.20	\$2,463.33	\$268.03	\$56,862.56	(\$1,475.70)	55,386.86	0.00	0.00	1,664.84	107.10	\$57,158.80	17	1
LP>=1000	\$6,294.55	\$9,906.32	\$444.78	\$86,645.85	(\$2,255.00)	84,390.85	3,017.38	0.00	2,531.72	0.00	\$89,939.75	6	88
LP 1	\$52,025.14	\$404,015.29	\$444.10	\$456,484.53	(\$14,080.87)	442,403.66	22,455.36	0.00	13,272.11	0.00	\$478,131.13	3	38
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	0	0
LP 3	\$45,075.62	\$463,682.47	\$534.19	\$509,192.28	(\$16,538.36)	492,653.92	26,975.07	0.00	14,773.85	8.00	\$534,416.84	9	24
AES LP<1000	\$242.16	\$3,332.15	\$211.22	\$3,332.15	(\$85.50)	3,246.65	0.00	0.00	97.40	0.00	\$3,344.05	1	2
442.21	\$9,570.88	\$118,964.12	\$2,223.55	\$130,758.55	(\$2,442.17)	128,316.38	6,137.01	0.00	3,854.10	153.67	\$138,461.16	168	143
444.00	\$1,089.31	\$13,755.50	\$14,644.61	\$14,644.61	(\$240.49)	14,404.32	60.02	2.37	433.62	0.00	\$15,348.75	23	1,461
445.00	\$6,839.01	\$76,164.53	\$10,469.52	\$93,464.06	(\$1,889.47)	91,574.59	1,680.99	4.49	2,439.92	194.19	\$95,887.78	851	851
TOTAL	\$724,585.59	\$8,554,020.83	\$277,362.05	\$9,555,968.47	(\$214,737.34)	\$9,341,231.13	\$146,343.12	\$461.96	\$273,637.59	\$23,972.45	\$9,785,646.25	66,459	25,922
MEMO													
440.10 (ETS)	\$2,648.81	\$34,249.07	\$0.00	\$36,897.88	(1,384.90)	\$35,512.98	\$0.00	\$0.00	\$1,065.85	\$9.29	\$36,598.12	1,572	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0	0
442.10 (ETS)	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	5	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0	0
TOTAL BILLED	\$2,648.81	\$34,249.07	\$0.00	\$36,897.88	(1,384.90)	\$35,512.98	\$0.00	\$0.00	\$1,065.85	\$9.29	\$36,598.12	1,577	0
MEMO													
440.10(NETMETER)	\$27.29	\$324.75	\$21.12	\$375.16	(7.24)	\$368.92	\$0.00	\$0.00	\$8.33	\$0.00	\$374.25	3	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0	0
OFFSET	\$27.29	(\$67.59)	\$21.12	(\$67.59)	0.00	(\$7.99)	\$0.00	\$0.00	0.00	\$0.00	(\$67.59)	0	0
NET BILLED	\$27.29	\$257.16	\$21.12	\$305.57	(\$7.24)	\$298.33	\$0.00	\$0.00	\$8.33	\$0.00	\$306.66	3	0

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE-FC	FC ADJ	NET FUEL CHG BILLED
440.10	56,479,552	1,289,659	57,769,211	(5,277)	57,763,934	1,289,659	-0.00228	(2,940.42)	(\$128,734.48)	(\$131,674.90)	(\$74.24)	\$4.66	(\$131,744.48)
442.10	4,741,426	199,343	4,940,769	(299)	4,940,470	199,343	-0.00228	(454.50)	(10,810.28)	(\$11,264.78)	0.20	0.20	(11,264.58)
442.20	14,328,140	49,838	14,378,978	0	14,378,978	49,838	-0.00228	(113.63)	(32,670.47)	(32,784.10)	0.00	0.00	(32,784.10)
AES LP<1000	645,580	1,648	647,228	0	647,228	1,648	-0.00228	(3.76)	(1,471.94)	(1,475.70)	0.00	0.00	(1,475.70)
LP>=1000	989,037	0	989,037	0	989,037	0	-0.00228	0.00	(2,255.00)	(2,255.00)	0.00	0.00	(2,255.00)
LP 1	6,175,822	0	6,175,822	0	6,175,822	0	-0.00228	0.00	(14,080.87)	(14,080.87)	0.00	0.00	(14,080.87)
LP 2	0	0	0	0	0	0	-0.00228	0.00	0.00	0.00	0.00	0.00	0.00
LP 3	7,249,753	3,915	7,253,668	0	7,253,668	3,915	-0.00228	(8.33)	(16,529.43)	(16,538.36)	0.00	0.00	(16,538.36)
AES LP>1000	37,500	0	37,500	0	37,500	0	-0.00228	0.00	(85.50)	(85.50)	0.00	0.00	(85.50)
442.21	1,057,353	13,774	1,071,127	0	1,071,127	13,774	-0.00228	(31.40)	(2,442.17)	(2,442.17)	0.00	0.00	(2,442.17)
444.00	105,478	0	105,478	0	105,478	105,478	-0.00228	(240.49)	(240.49)	(240.49)	0.00	0.00	(240.49)
445.00	765,709	831,350	1,597,059	0	1,597,059	831,350	-0.00228	(149.66)	(1,895.47)	(1,895.47)	0.00	0.00	(1,895.47)
TOTAL	92,470,871	1,729,297	94,200,168	(5,576)	94,194,592	1,729,297	-0.00228	(\$3,942.79)	(\$210,794.55)	(\$214,737.34)	(\$74.24)	\$4.66	(\$214,806.72)
MEMO													
440.10 (ETS)	607,454	0	607,454	0	607,454	0	-0.00228	\$0.00	(\$1,384.90)	(\$1,384.90)	\$0.00	\$0.00	(\$1,384.90)
ADJUSTMENTS	0	0	0	0	0	0	-0.00228	0.00	0.00	0.00	0.00	0.00	0.00
442.10 (ETS)	0	0	0	0	0	0	-0.00228	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	-0.00228	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BILLED	607,454	0	607,454	0	607,454	0	-0.00228	\$0.00	(\$1,384.90)	(\$1,384.90)	\$0.00	\$0.00	(\$1,384.90)
MEMO													
440.10(NETMETER)	3,051	119	3,170	0	3,170	119	-0.00228	(\$0.27)	(\$6.97)	(\$7.24)	\$0.00	\$0.00	(\$7.24)
ADJUSTMENTS	0	0	0	0	0	0	-0.00228	0.00	0.00	0.00	0.00	0.00	0.00
OFFSET	(791)	0	(791)	0	(791)	0	-0.00228	0.00	0.00	0.00	0.00	0.00	0.00
NET BILLED	2,260	119	2,379	0	2,379	119	-0.00228	(\$0.27)	(\$6.97)	(\$7.24)	\$0.00	\$0.00	(\$7.24)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMNTL ADJUSTMENTS	NET BILLED TO CONSUMER	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMNTL CHARGE	ADDTL CHGS TOTAL	KWH	MONTH	YTD
440.10	(\$720.46)	(\$26.64)	\$6,101,855.00	\$0.00	\$455,145.69	\$577.00	\$455,662.69	\$455,662.69	94,184,592	94,184,592	1,126,832,997
442.10	(\$2.70)	(\$2.70)	\$624,913.09	0.00	46,615.91	2.75	\$46,618.66	\$46,618.66	32,561	32,561	447,664
442.20	0.00	0.00	\$1,301,082.39	0.00	97,045.37	0.00	\$97,045.37	\$97,045.37	20,887,849	20,887,849	\$7,219,248
AES LP<1000	0.00	0.00	\$55,386.86	0.00	4,131.20	0.00	\$4,131.20	\$4,131.20	115,115,002	115,115,002	1,184,489,909
LP>=1000	0.00	0.00	\$84,390.85	0.00	6,294.55	0.00	\$6,294.55	\$6,294.55	115,109,398	115,109,398	1,184,190,400
LP 1	0.00	0.00	\$442,403.66	6,502.76	31,986.63	0.00	\$31,986.63	\$31,986.63	280,308	280,308	320,900
LP 2	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	294,371	294,371	323,990
LP 3	0.00	0.00	\$492,653.92	6,978.36	36,637.26	0.00	\$45,675.62	\$45,675.62	MONTH FOR CP DEMAND	MONTH FOR CP DEMAND	JANUARY
AES LP>1000	0.00	0.00	\$3,246.65	0.00	242.16	0.00	\$242.16	\$242.16	MONTH FOR BILL DEMAND	MONTH FOR BILL DEMAND	JANUARY
442.21	0.00	0.00	\$128,316.38	0.00	9,570.88	0.00	\$9,570.88	\$9,570.88	SOUTH KENTUCKY RECC		
444.00	0.00	0.00	\$14,604.32	0.00	1,089.31	0.00	\$1,089.31	\$1,089.31	MONTHLY BILLING SUMMARY		
445.00	0.00	0.00	\$91,568.59	0.00	6,530.01	0.00	\$6,530.01	\$6,530.01	BY ACCOUNT		
TOTAL	(\$780.23)	(\$29.34)	\$9,340,421.51	\$13,481.12	\$14,993.75	\$519.75	\$695,590.97	\$724,585.99	NOVEMBER 2013		

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ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC RECEIVED
440.10	\$715,077.80	\$7,804,352.66	\$209,912.86	\$8,730,343.32	(\$328,338.51)	\$8,402,004.81	\$5.68	\$0.00	\$246,094.54	\$17,370.83	\$8,665,475.86	60,540	19,794
442.10	\$58,541.24	\$19,530.96	\$30,934.87	\$709,007.07	(\$21,710.11)	\$687,296.96	37,204.33	338.28	20,573.75	4,338.49	\$749,751.81	4,222	2,012
442.20 LP<1000	\$109,586.17	\$1,212,760.83	\$8,375.32	\$1,328,702.32	(\$55,012.08)	\$1,273,690.24	50,584.95	108.21	38,191.82	3,488.99	\$1,367,065.21	371	586
AES LP<1000	\$4,814.17	\$5,043.02	\$268.02	\$9,125.21	(\$2,601.57)	\$6,523.64	0.00	0.00	1,699.24	117.79	\$8,332.63	12	17
LP=1000	\$6,857.67	\$6,864.08	\$444.78	\$14,166.53	(\$3,649.60)	\$10,516.93	2,459.63	0.00	2,415.50	0.00	\$13,382.06	6	58
LP 1	\$53,237.00	\$371,303.46	\$444.10	\$424,984.56	(\$21,639.27)	\$403,345.29	20,485.58	0.00	12,100.36	0.00	\$435,931.23	3	38
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	0	0
LP 3	\$43,883.08	\$97,103.12	\$534.18	\$441,530.38	(\$23,791.54)	\$417,738.84	23,118.24	0.00	12,532.40	8.00	\$453,397.48	9	24
AES LP>1000	\$457.35	\$1,338.89	\$21.22	\$5,617.46	(\$247.65)	\$5,369.81	0.00	0.00	161.09	0.00	\$5,530.90	1	2
442.21	\$11,249.36	\$123,353.07	\$2,223.44	\$136,875.87	(\$4,338.66)	\$132,537.21	5,987.75	0.00	3,980.99	163.55	\$142,669.50	171	154
444.00	\$1,242.28	\$13,754.57	\$14,996.85	\$14,996.85	(\$411.29)	\$14,585.56	59.97	2.37	433.15	247.83	\$15,326.88	24	1,569
445.00	\$11,472.28	\$10,531.83	\$10,531.83	\$19,838.49	(\$5,141.66)	\$14,696.83	2,784.60	8.81	3,734.03	208.95	\$14,143.22	852	854
TOTAL	\$1,016,658.40	\$10,762,684.47	\$277,445.19	\$12,076,188.06	(\$466,881.94)	\$11,609,306.12	\$142,700.73	\$457.87	\$341,916.87	\$25,945.43	\$12,120,326.82	66,211	25,088
MEMO													
440.10 (ETS)	\$6,724.79	\$77,608.90	\$0.00	\$84,333.69	(5,378.11)	\$78,955.58	\$0.02	\$0.00	\$2,369.14	\$12.89	\$81,337.63	1,583	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	(2.63)	0.00	3.02	0.00	0.00	0.00	\$3.30	5	0
442.10 (ETS)	4.16	47.28	0.00	\$51.44	0.00	48.81	0.00	0.00	1.47	0.00	\$53.30	0	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0	0
TOTAL BILLED	\$6,728.95	\$77,656.18	\$0.00	\$84,385.13	(\$5,380.74)	\$79,004.39	\$3.04	\$0.00	\$2,370.61	\$12.89	\$81,390.93	1,588	0
MEMO													
440.10(NETMETER)	\$41.66	\$444.35	\$21.11	\$507.14	(17.61)	\$489.53	\$0.00	\$0.00	\$12.53	\$0.00	\$501.86	5	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0	0
OFFSET	0.00	(51.43)	0.00	(\$51.43)	0.00	(51.43)	0.00	0.00	0.00	0.00	(\$51.43)	0	0
NET BILLED	\$41.66	\$392.92	\$21.11	\$455.71	(\$17.61)	\$437.80	\$0.00	\$0.00	\$12.53	\$0.00	\$450.43	5	0

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	USE - FC	FC ADJ	NET FUEL CHG BILLED	FUEL CHARGE = -0.0039
440.10	82,918,100	1,287,789	84,205,889	(184,428)	84,021,460	1,287,789	-0.00380	(5,022.38)	(\$323,316.13)	(\$328,338.51)	(\$148.23)	\$754.82	(\$327,731.92)	
442.10	5,385,433	200,294	5,585,727	(10,950)	5,574,777	200,294	-0.00380	(761.15)	(20,828.96)	(\$21,694.12)		15.99	(21,694.12)	
442.20 LP<1000	14,055,079	50,595	14,105,674	8,640	14,114,314	50,595	-0.00380	(197.32)	(54,814.76)	(55,012.08)		0.00	(55,012.08)	
AES LP<1000	667,068	1,648	667,068	0	667,068	1,648	-0.00380	(6.43)	(2,895.14)	(2,895.14)		0.00	(2,895.14)	
LP=1000	935,794	0	935,794	0	935,794	0	-0.00380	0.00	(3,649.60)	(3,649.60)		0.00	(3,649.60)	
LP 1	5,548,533	0	5,548,533	0	5,548,533	0	-0.00380	0.00	(21,639.27)	(21,639.27)		0.00	(21,639.27)	
LP 2	0	0	0	0	0	0	-0.00380	0.00	0.00	0.00		0.00	0.00	
LP 3	6,086,476	3,915	6,100,391	0	6,100,391	3,915	-0.00380	(15.27)	(23,776.27)	(23,791.54)		0.00	(23,791.54)	
AES LP>1000	63,500	0	63,500	0	63,500	0	-0.00380	0.00	(247.65)	(247.65)		0.00	(247.65)	
442.21	1,088,706	13,774	1,112,480	(23,040)	1,089,440	13,774	-0.00380	(53.72)	(4,284.94)	(4,338.66)		52.53	(4,286.13)	
444.00	0	105,460	105,460	0	105,460	105,460	-0.00380	(411.29)	(411.29)	(411.29)		0.00	(411.29)	
445.00	1,282,416	65,968	1,318,384	0	1,318,384	65,968	-0.00380	(257.28)	(4,894.38)	(5,141.66)		0.00	(5,141.66)	
TOTAL	116,000,457	1,729,443	119,729,900	(209,778)	119,520,121	1,729,443	-0.00380	(\$6,744.84)	(\$460,137.10)	(\$466,881.94)	(\$148.23)	\$788.64	(\$466,240.53)	
MEMO														
440.10 (ETS)	1,376,970	0	1,378,970	0	1,378,970	0	-0.00380	0.00	(\$5,378.11)	(\$5,378.11)	\$0.00	\$0.00	(\$5,378.11)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00380	0.00	0.00	0.00	0.00	0.00	0.00	
442.10 (ETS)	675	0	675	0	675	0	-0.00380	0.00	(2.63)	(2.63)	0.00	0.00	(2.63)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00380	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL BILLED	1,379,645	0	1,379,645	0	1,379,645	0	-0.00380	0.00	(\$5,380.74)	(\$5,380.74)	\$0.00	\$0.00	(\$5,380.74)	
MEMO														
440.10(NETMETER)	4,451	119	4,570	0	4,570	119	-0.00380	(\$0.46)	(\$17.35)	(\$17.81)	\$0.00	\$0.00	(\$17.81)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00380	0.00	0.00	0.00	0.00	0.00	0.00	
OFFSET	(602)	0	(602)	0	(602)	0	-0.00380	0.00	0.00	0.00	0.00	0.00	0.00	
NET BILLED	3,849	119	3,968	0	3,968	119	-0.00380	(\$0.46)	(\$17.35)	(\$17.81)	\$0.00	\$0.00	(\$17.81)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMNTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$16,055.10)	(\$1,277.70)	\$8,384,672.01
442.10	(2,470.56)	(\$191.13)	\$684,635.27
442.20 LP<1000	486.30	\$45.18	\$1,275,220.72
AES LP<1000	0.00	\$0.00	\$56,523.64
LP=1000	0.00	\$80,516.93	\$80,516.93
LP 1	0.00	\$403,345.29	\$403,345.29
LP 2	0.00	\$0.00	\$0.00
LP 3	0.00	\$417,738.84	\$417,738.84
AES LP>1000	0.00	\$5,369.81	\$5,369.81
442.21	(2,350.54)	(\$189.45)	\$129,997.22
444.00	0.00	\$0.00	\$14,585.56
445.00	0.00	\$0.00	\$134,696.83
TOTAL	(\$20,380.90)	(\$1,613.10)	\$11,597,302.12

ACCOUNT NUMBER	TRANSFORMER & RENTAL CHG	ENVIROMNTL CHARGE	ADDTL CHGS TOTAL
440.10	\$0.00	\$715,560.80	\$715,560.80
442.10	0.00	58,538.49	\$8,541.24
442.20 LP<1000	0.00	108,566.17	\$108,566.17
AES LP<1000	0.00	4,814.17	\$4,814.17
LP=1000	0.00	6,857.67	\$6,857.67
LP 1	6,502.76	33,200.49	\$53,237.00
LP 2	0.00	\$0.00	\$0.00
LP 3	6,978.36	35,454.72	\$43,883.08
AES LP>1000	0.00	457.35	\$457.35
442.21	0.00	11,299.36	\$11,299.36
444.00	0.00	1,242.28	\$1,242.28
445.00	0.00	11,472.28	\$11,472.28
TOTAL	\$13,481.12	\$14,983.75	\$987,463.78

ACCOUNT NUMBER	ENVIRONMNTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$16,055.10)	\$8,384,672.01
442.10	(2,470.56)	\$684,635.27
442.20 LP<1000	486.30	\$1,275,220.72
AES LP<1000	0.00	\$56,523.64
LP=1000	0.00	\$80,516.93
LP 1	0.00	\$403,345.29
LP 2	0.00	\$0.00
LP 3	0.00	\$417,738.84
AES LP>1000	0.00	\$5,369.81
442.21	(2,350.54)	\$129,997.22
444.00	0.00	\$14,585.56
445.00	0.00	\$134,696.83
TOTAL	(\$20,380.90)	\$11,597,302.12

REA  
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SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
DECEMBER 2013

MONTH FOR CP DEMAND  
JANUARY

MONTH FOR CP DEMAND  
JANUARY

MONTH FOR CP DEMAND  
JANUARY

MONTH FOR CP DEMAND  
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MONTH FOR CP DEMAND  
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MONTH FOR CP DEMAND  
JANUARY





ACCOUNT NUMBER	ADD'TL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$884,516.03	\$11,030,388.36	\$209,184.35	\$12,124,088.74	\$64,785.65	\$12,188,874.39	\$0.00	\$0.00	\$359,380.23	\$19,375.66	\$12,567,630.28	60,832	19,717	42
442.10	\$64,671.27	792,412.32	\$30,660.00	\$887,743.59	\$3,890.00	891,633.59	48,132.75	453.30	26,674.87	5,150.19	\$972,044.70	4,223	1,996	41
442.20 LP<1000	\$118,118.49	1,492,494.98	\$8,289.41	\$1,618,902.88	\$9,682.35	1,628,585.23	68,233.72	118.93	48,831.51	4,054.51	\$1,749,823.90	367	566	15
AES LP<1000	\$5,897.45	74,656.12	\$268.03	\$80,821.60	\$490.64	81,312.24	0.00	0.00	2,445.42	202.05	\$83,959.71	13	17	0
LP=>1000	\$7,885.44	97,219.15	\$444.78	\$105,349.37	\$615.47	105,964.84	2,602.87	0.00	3,178.93	0.00	\$111,746.64	6	58	0
LP 1	\$51,944.03	397,867.48	\$444.10	\$450,255.61	\$3,210.19	453,465.80	23,090.17	0.00	13,603.98	0.00	\$490,159.95	3	38	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 3	\$45,603.85	463,944.60	\$534.18	\$510,082.63	\$3,804.89	513,887.52	27,871.65	0.00	15,416.87	8.00	\$557,184.04	9	24	0
AES LP>1000	\$832.36	10,553.05	\$21.22	\$11,406.63	\$69.70	11,476.33	0.00	0.00	344.29	0.00	\$11,820.62	1	2	0
442.21	\$13,492.66	169,602.96	\$2,117.96	\$185,213.78	\$821.70	186,035.48	7,958.51	0.00	5,587.66	221.03	\$199,802.68	169	137	15
444.00	\$1,085.82	\$0.00	\$13,829.12	\$14,914.94	\$56.15	14,971.09	61.16	6.02	443.03	253.79	\$15,735.09	23	1,467	0
445.00	\$16,078.13	193,862.06	\$10,572.27	\$220,512.46	\$1,170.55	221,683.01	4,884.02	24.58	6,324.48	269.07	\$233,185.16	851	859	4
TOTAL	\$1,209,925.73	\$14,723,001.08	\$276,365.42	\$16,209,292.23	\$88,597.29	\$16,297,889.52	\$182,834.85	\$602.83	\$482,231.27	\$29,534.30	\$16,993,092.77	66,297	24,881	117
MEMO														
440.10 (ETS)	\$10,016.11	\$126,885.46	\$0.00	\$136,901.57	1,197.69	\$138,099.26	\$0.00	\$0.00	\$4,143.38	\$13.06	\$142,255.70	1,588	0	319
ADJUSTMENTS	0.00	0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
442.10 (ETS)	11.69	148.41	\$0.00	\$160.10	1.12	161.22	9.96	0.00	4.84	0.00	176.02	5	0	3
ADJUSTMENTS	0.00	0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
TOTAL BILLED	\$10,027.80	\$127,033.87	\$0.00	\$137,061.67	\$1,198.81	\$138,260.48	\$9.96	\$0.00	\$4,148.22	\$13.06	\$142,431.72	1,593	0	322
MEMO														
440.10(NETMETER)	\$52.40	\$645.20	\$21.12	\$718.72	3.66	\$722.38	\$0.00	\$0.00	\$19.67	\$0.00	\$742.05	5	0	0
ADJUSTMENTS	0.00	0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
OFFSET	0.00	(45.44)	\$0.00	(45.44)	0.00	(45.44)	0.00	0.00	0.00	0.00	(45.44)	0	0	0
NET BILLED	\$52.40	\$599.76	\$21.12	\$673.28	\$3.66	\$676.94	\$0.00	\$0.00	\$19.67	\$0.00	\$696.61	5	0	0

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = 0.00053						
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	ADJ	NET FUEL CHG BILLED
440.10	120,977,965	1,280,319	122,258,284	(112,925)	122,145,359	1,280,319	0.00053	678.57	\$64,107.08	\$64,785.65	\$38.12	\$232.69	\$65,056.36
442.10	7,141,438	198,620	7,340,058	(4,271)	7,335,787	198,620	0.00053	105.27	\$3,784.73	\$3,890.00	7.85	3.89	\$3,897.85
442.20 LP<1000	18,219,034	49,480	18,268,524	(689,884)	17,578,640	49,480	0.00053	26.23	\$9,656.12	\$9,682.35	(361.34)	9.32	\$9,321.01
AES LP<1000	924,100	1,648	925,748	0	925,748	1,648	0.00053	0.87	\$489.77	\$490.64	0.00	0.00	\$490.64
LP=>1000	1,161,244	0	1,161,244	0	1,161,244	0	0.00053	0.00	\$15.47	\$15.47	0.00	0.00	\$15.47
LP 1	6,056,964	0	6,056,964	0	6,056,964	0	0.00053	0.00	\$3,210.19	\$3,210.19	0.00	0.00	\$3,210.19
LP 2	0	0	0	0	0	0	0.00053	0.00	\$0.00	\$0.00	0.00	0.00	\$0.00
LP 3	7,175,129	3,915	7,179,044	0	7,179,044	3,915	0.00053	2.07	\$3,602.82	\$3,804.89	0.00	0.00	\$3,804.89
AES LP>1000	131,500	0	131,500	0	131,500	0	0.00053	0.00	\$69.70	\$69.70	0.00	0.00	\$69.70
442.21	1,537,262	13,035	1,550,317	0	1,550,317	13,035	0.00053	6.91	\$14.79	\$821.70	0.00	0.00	\$821.70
444.00	0	105,938	105,938	0	105,938	105,938	0.00053	56.15	\$0.00	\$56.15	0.00	0.00	\$56.15
445.00	2,142,404	66,109	2,208,513	0	2,208,513	66,109	0.00053	35.04	\$1,135.51	\$1,170.55	0.00	0.00	\$1,170.55
TOTAL	165,467,060	1,719,074	167,186,134	(807,080)	166,379,054	1,719,074	0.00053	\$911.11	\$87,686.18	\$88,597.29	\$38.12	(\$120.90)	\$88,514.51
MEMO													
440.10 (ETS)	2,260,147	0	2,260,147	0	2,260,147	0	0.00053	\$0.00	\$1,197.69	\$1,197.69	\$0.00	\$0.00	\$1,197.69
ADJUSTMENTS	0	0	0	0	0	0	0.00053	0.00	0.00	0.00	0.00	0.00	0.00
442.10 (ETS)	2,119	0	2,119	0	2,119	0	0.00053	0.00	1.12	1.12	0.00	0.00	1.12
ADJUSTMENTS	0	0	0	0	0	0	0.00053	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BILLED	2,262,266	0	2,262,266	0	2,262,266	0	0.00053	\$0.00	\$1,198.81	\$1,198.81	\$0.00	\$0.00	\$1,198.81
MEMO													
440.10(NETMETER)	6,802	119	6,921	0	6,921	119	0.00053	\$0.06	\$3.60	\$3.66	\$0.00	\$0.00	\$3.66
ADJUSTMENTS	0	0	0	0	0	0	0.00053	0.00	0.00	0.00	0.00	0.00	0.00
OFFSET	(532)	0	(532)	0	(532)	0	0.00053	0.00	0.00	0.00	0.00	0.00	0.00
NET BILLED	6,270	119	6,389	0	6,389	119	0.00053	\$0.06	\$3.60	\$3.66	\$0.00	\$0.00	\$3.66

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$9,737.40)	(\$877.12)	\$12,178,259.87
442.10	(404.29)	(\$38.53)	\$891,190.77
442.20 LP<1000	(\$1,580.55)	(\$4,035.25)	\$1,572,969.43
AES LP<1000	0.00	\$0.00	\$81,312.24
LP=>1000	0.00	\$0.00	\$105,964.84
LP 1	0.00	\$0.00	\$453,465.80
LP 2	0.00	\$0.00	\$0.00
LP 3	0.00	\$0.00	\$513,887.52
AES LP>1000	0.00	\$0.00	\$11,476.33
442.21	(240.00)	(\$18.76)	\$185,776.72
444.00	0.00	\$0.00	\$14,971.09
445.00	0.00	\$0.00	\$221,683.01
TOTAL	(\$61,962.24)	(\$4,969.66)	\$16,230,957.62

ADD'TL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADD'TL CHGS TOTAL
\$0.00	\$0.00	\$517.00	\$683,999.03	\$884,516.03
0.00	0.00	2.75	64,668.52	\$64,671.27
0.00	0.00	0.00	118,118.49	\$118,118.49
0.00	0.00	5,897.45	\$5,897.45	\$5,897.45
0.00	0.00	7,685.44	\$7,685.44	\$7,685.44
0.00	6,502.76	13,533.75	\$13,533.75	\$19,544.03
0.00	0.00	0.00	\$0.00	\$0.00
0.00	6,978.38	1,460.00	\$8,438.38	\$45,603.85
0.00	0.00	0.00	\$0.00	\$0.00
0.00	0.00	0.00	\$0.00	\$0.00
0.00	0.00	0.00	\$0.00	\$0.00
0.00	0.00	0.00	\$0.00	\$0.00
0.00	0.00	0.00	\$0.00	\$0.00
\$13,481.12	\$14,993.75	\$519.75	\$1,180,931.11	\$1,209,925.73

KWH	MONTH	YTD
SOLD	166,379,054	311,120,484
OFFICE USE	71,927	123,778
LINE LOSS	(28,782,492)	8,299,389
PURCH-BILLED	137,698,489	319,543,651
PURCH-ACTUAL	137,600,540	319,441,027
CP KW	346,211	447,002
BILL KW	349,856	451,091
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
FEBRUARY 2014

'REA  
'PSC





04/11/2014

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$264,086.14	\$6,245,183.83	\$209,123.71	\$6,718,393.68	\$53,332.18	\$6,771,725.86	\$0.94	\$0.00	\$196,998.96	\$15,523.21	\$6,984,248.97	60,741	19,792	52
442.10	\$25,303.88	589,412.36	\$31,063.96	\$645,780.20	\$4,256.79	650,036.99	35,425.89	376.59	19,420.53	3,927.47	\$709,187.47	4,207	2,016	38
442.20 LP<1000	\$51,913.60	1,261,542.33	\$8,166.58	\$1,321,622.51	\$12,108.77	1,333,731.28	54,281.16	128.38	39,961.71	3,678.55	\$1,431,781.08	362	556	14
AES LP<1000	\$2,440.12	59,349.31	\$307.72	\$62,097.15	\$593.10	62,690.25	0.00	0.00	1,884.59	129.67	\$64,704.51	14	20	0
LP=>1000	\$3,505.51	85,289.32	\$444.78	\$89,239.61	\$821.67	90,061.28	2,621.86	0.00	2,701.83	0.00	\$95,384.97	7	58	0
LP 1	\$36,552.12	398,416.03	\$444.10	\$435,412.25	\$2,430.00	437,842.25	22,395.62	0.00	13,135.26	0.00	\$473,373.33	3	38	0
LP 2	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	0	0	0
LP 3	\$26,767.09	440,174.30	\$534.18	\$467,475.57	\$4,874.52	472,350.09	25,504.24	0.00	14,170.74	8.00	\$512,033.07	9	24	0
AES LP>1000	\$264.81	6,452.62	\$21.22	\$6,738.65	\$64.80	6,803.45	0.00	0.00	204.10	0.00	\$7,007.55	1	2	0
442.21	\$5,315.04	128,150.05	\$2,146.47	\$135,611.56	\$938.53	136,550.09	6,190.25	0.00	4,102.85	210.72	\$147,053.91	168	140	11
444.00	\$562.61		\$13,806.30	\$14,368.91	\$85.69	14,454.50	59.15	5.82	427.33	245.47	\$15,192.27	23	1,465	0
445.00	\$4,321.49	95,238.80	\$10,609.42	\$110,169.71	\$854.49	111,024.20	2,021.21	8.12	3,011.98	230.28	\$116,295.79	848	860	3
TOTAL	\$421,032.41	\$9,309,208.95	\$276,668.44	\$10,006,909.80	\$80,360.44	\$10,087,270.24	\$148,500.52	\$518.91	\$296,019.88	\$23,953.37	\$10,556,262.92	66,383	24,971	118
MEMO														
440.10 (ETS)	\$2,643.98	\$64,360.76	\$0.00	\$67,004.74	924.14	\$67,928.88	\$0.00	\$0.00	\$2,038.13	\$9.52	\$69,976.53	1,558	0	370
ADJUSTMENTS	(196.97)	(4797.72)		(\$4,994.69)	(65.74)	(5,060.43)			(151.81)		(5,212.24)			
442.10 (ETS)	2.58	62.82	0.00	\$65.40	0.72	66.12	4.08	0.00	1.98		72.18	5	0	3
ADJUSTMENTS		0.00		\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$2,449.59	\$59,625.86	\$0.00	\$62,075.45	\$859.12	\$62,934.57	\$4.08	\$0.00	\$1,888.30	\$9.52	\$64,836.47	1,563	0	373
MEMO														
440.10(NETMETER)	\$19.53	\$457.07	\$21.12	\$497.72	3.82	\$501.54	\$0.00	\$0.00	\$11.29	\$0.00	\$512.83	5	2	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(107.22)		(\$107.22)	0.00	(107.22)			0.00		(107.22)			
NET BILLED	\$19.53	\$349.85	\$21.12	\$390.50	\$3.82	\$394.32	\$0.00	\$0.00	\$11.29	\$0.00	\$405.61	5	2	0

ACCOUNT NUMBER	KWH SOLD					FUEL CHARGE = 0.00081							
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	64,583,267	1,277,272	65,860,539	(1,293,296)	64,567,243	1,277,272	0.00081	1,034.59	\$52,297.59	\$53,332.18	\$38.20	(\$738.89)	\$52,631.49
442.10	5,054,055	201,365	5,255,420	0	5,255,420	201,365	0.00081	163.11	4,093.68	\$4,256.79	0.00	0.00	4,256.79
442.20 LP<1000	14,900,295	48,654	14,948,949	(50,680)	14,898,269	48,654	0.00081	39.41	12,068.36	\$12,108.77	21.90	0.00	12,130.67
AES LP<1000	730,300	1,913	732,213	0	732,213	1,913	0.00081	1.55	591.55	\$593.10	0.00	0.00	593.10
LP=>1000	1,014,394	0	1,014,394	0	1,014,394	0	0.00081	0.00	821.67	\$821.67	0.00	0.00	821.67
LP 1	6,061,063	0	6,061,063	0	6,061,063	0	0.00081	0.00	2,430.00	\$2,430.00	2,479.46	0.00	4,909.46
LP 2	0	0	0	0	0	0	0.00081	0.00	0.00	\$0.00	0.00	0.00	0.00
LP 3	6,862,842	3,915	6,866,557	0	6,866,557	3,915	0.00081	3.17	4,871.35	\$4,874.52	687.39	0.00	5,561.91
AES LP>1000	80,000	0	80,000	0	80,000	0	0.00081	0.00	64.80	\$64.80	0.00	0.00	64.80
442.21	1,145,395	13,219	1,158,614	0	1,158,614	13,219	0.00081	10.71	927.82	\$938.53	0.00	0.00	938.53
444.00	0	105,866	105,866	0	105,866	105,866	0.00081	85.59	0.00	\$85.59	0.00	0.00	85.59
445.00	988,802	66,139	1,054,941	0	1,054,941	66,139	0.00081	53.59	800.90	\$854.49	0.00	0.00	854.49
TOTAL	101,420,213	1,718,183	103,138,376	(1,343,976)	101,794,400	1,718,183	0.00081	\$1,391.72	\$78,968.72	\$80,360.44	\$38.20	\$2,449.86	\$82,848.50
MEMO													
440.10 (ETS)	1,140,948	0	1,140,948	(81,167)	1,059,781	0	0.00081	\$0.00	\$924.14	\$924.14	\$0.00	\$0.00	\$924.14
ADJUSTMENTS	0	0	0	0	0	0	0.00081	0.00	0.00	0.00		(65.74)	(65.74)
442.10 (ETS)	897	0	897	0	897	0	0.00081	0.00	0.72	0.72	0.00	0.00	0.72
ADJUSTMENTS	0	0	0	0	0	0	0.00081	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BILLED	1,141,845	0	1,141,845	(81,167)	1,060,678	0	0.00081	\$0.00	\$924.86	\$924.86	\$0.00	(\$65.74)	\$859.12
MEMO													
440.10(NETMETER)	4,719	0	4,719	0	4,719	119	0.00081	\$0.10	\$3.72	\$3.82	\$0.00	\$0.00	\$3.82
ADJUSTMENTS	0	0	0	0	0	0	0.00081	0.00	0.00	0.00	0.00	0.00	0.00
OFFSET	(1,255)	0	(1,255)	0	(1,255)	0	0.00081	0.00	0.00	0.00	0.00	0.00	0.00
NET BILLED	3,464	0	3,464	0	3,464	119	0.00081	\$0.10	\$3.72	\$3.82	\$0.00	\$0.00	\$3.82

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$109,879.15)	(\$5,229.22)	\$6,656,617.49
442.10	0.00		\$650,036.99
442.20 LP<1000	(4,376.53)	(\$330.64)	\$1,329,024.11
AES LP<1000	0.00		\$62,690.25
LP=>1000	0.00		\$90,061.28
LP 1	2,479.46	\$100.42	\$440,422.13
LP 2	0.00		\$0.00
LP 3	687.39	\$27.84	\$473,065.32
AES LP>1000	0.00		\$6,803.45
442.21	0.00	\$0.00	\$136,550.09
444.00	0.00	\$0.00	\$14,454.50
445.00	0.00	\$0.00	\$111,024.20
TOTAL	(\$111,088.83)	(\$5,431.60)	\$9,970,749.81

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
\$0.00		\$519.75	\$263,566.39	\$264,086.14
0.00		2.75	25,301.13	\$25,303.88
0.00			51,913.60	\$51,913.60
0.00			2,440.12	\$2,440.12
0.00			3,505.51	\$3,505.51
6,502.76	13,533.75		16,515.61	\$36,552.12
0.00				\$0.00
6,978.36	1,460.00		18,328.73	\$26,767.09
0.00			264.81	\$264.81
0.00			5,315.04	\$5,315.04
0.00			562.61	\$562.61
0.00			4,321.49	\$4,321.49
\$13,481.12	\$14,993.75	\$522.50	\$392,035.04	\$421,032.41

KWH	MONTH	YTD
SOLD	101,794,400	534,557,971
OFFICE USE	47,165	245,274
LINE LOSS	(16,220,982)	(3,722,903)
PURCH-BILLED	85,620,583	531,080,342
PURCH-ACTUAL	85,609,745	530,941,115
CP KW	237,451	447,002
BILL KW	241,177	451,091
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
APRIL 2014

'REA  
'PSC



ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$375,740.30	\$4,531,638.74	\$209,265.38	\$5,116,644.42	\$26,819.44	\$5,143,463.86	\$9.48	\$0.00	\$148,206.63	\$14,470.58	\$5,306,150.55	60,969	19,834	112
442.10	\$46,153.25	551,830.27	\$31,713.06	\$629,696.58	\$2,871.76	632,568.34	34,856.41	361.43	18,913.06	3,952.12	\$690,651.36	4,250	2,077	50
442.20 LP<1000	\$96,831.08	1,213,633.69	\$8,251.47	\$1,318,716.24	\$8,496.75	1,327,212.99	53,970.06	136.70	39,730.56	3,731.44	\$1,424,781.75	364	571	12
AES LP<1000	\$4,127.45	51,840.20	\$228.34	\$58,195.99	\$376.98	56,572.97	0.00	0.00	1,700.12	97.60	\$58,370.69	13	17	0
LP=>1000	\$6,003.51	75,319.75	\$444.78	\$81,768.04	\$519.02	82,287.06	2,751.79	0.00	2,468.61	0.00	\$87,507.46	7	58	0
LP 1	\$53,853.84	418,939.12	\$444.10	\$473,237.06	\$3,813.28	477,050.34	24,437.29	0.00	14,311.51	0.00	\$515,799.14	3	38	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 3	\$43,855.91	438,522.37	\$534.17	\$482,912.45	\$3,997.68	486,910.13	26,313.00	0.00	14,607.53	8.00	\$527,838.66	9	24	0
AES LP>1000	\$263.86	3,307.63	\$21.22	\$3,592.71	\$23.90	3,616.61	0.00	0.00	108.50	0.00	\$3,725.11	1	2	0
442.21	\$8,798.83	109,121.19	\$2,102.85	\$120,022.87	\$577.35	120,600.22	5,832.25	0.00	3,623.84	195.20	\$130,251.51	166	136	6
444.00	\$1,093.00	\$14,825.50	\$13,825.50	\$14,918.50	\$62.40	14,980.90	61.21	6.02	443.35	254.98	\$15,746.46	23	1,467	0
445.00	\$5,724.28	61,734.17	\$10,610.10	\$78,068.55	\$390.76	78,459.31	1,299.56	3.44	2,037.66	219.82	\$82,019.79	857	864	5
<b>TOTAL</b>	<b>\$642,445.31</b>	<b>\$7,455,887.13</b>	<b>\$277,440.97</b>	<b>\$8,375,773.41</b>	<b>\$47,949.32</b>	<b>\$8,423,722.73</b>	<b>\$149,531.05</b>	<b>\$507.99</b>	<b>\$246,151.37</b>	<b>\$22,929.74</b>	<b>\$8,842,842.48</b>	<b>66,662</b>	<b>25,088</b>	<b>185</b>
<b>MEMO</b>														
440.10 (ETS)	\$1,275.42	\$16,038.97	\$0.00	\$17,314.39	167.96	\$17,482.37	\$0.00	\$0.00	\$524.60	\$8.43	\$18,015.40	1,553	0	609
ADJUSTMENTS	(2.29)	(28.85)		(\$31.14)	(0.29)	(31.43)			(0.94)		(32.37)			
442.10 (ETS)	0.01	0.07	0.00	\$0.08	0.00	0.08	0.00	0.00	0	0	0.08	5	0	4
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
<b>TOTAL BILLED</b>	<b>\$1,273.14</b>	<b>\$16,010.19</b>	<b>\$0.00</b>	<b>\$17,283.33</b>	<b>\$167.69</b>	<b>\$17,451.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$523.66</b>	<b>\$8.43</b>	<b>\$17,983.11</b>	<b>1,558</b>	<b>0</b>	<b>613</b>
<b>MEMO</b>														
440.10(NETMETER)	\$36.16	\$425.39	\$31.68	\$493.23	2.50	\$495.73	\$0.00	\$0.00	\$7.49	\$0.00	\$503.22	6	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(214.09)		(\$214.09)	0.00	(214.09)			0.00		(214.09)			
<b>NET BILLED</b>	<b>\$36.16</b>	<b>\$211.30</b>	<b>\$31.68</b>	<b>\$279.14</b>	<b>\$2.50</b>	<b>\$281.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.49</b>	<b>\$0.00</b>	<b>\$289.13</b>	<b>6</b>	<b>0</b>	<b>0</b>

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = 0.00059						
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	44,195,665	1,277,108	45,472,773	(14,688)	45,458,085	1,277,108	0.00059	753.49	\$26,065.95	\$26,819.44	\$20.83	(\$18.92)	\$26,821.35
442.10	4,661,549	206,332	4,867,881	(33,492)	4,834,389	206,332	0.00059	121.74	2,750.02	\$2,871.76		25.17	2,896.93
442.20 LP<1000	14,351,765	49,469	14,401,234	0	14,401,234	49,469	0.00059	29.19	8,467.56	\$8,496.75		0.00	8,496.75
AES LP<1000	637,540	1,383	638,923	0	638,923	1,383	0.00059	0.82	376.16	\$376.98		0.00	376.98
LP=>1000	879,701	0	879,701	0	879,701	0	0.00059	0.00	519.02	\$519.02		0.00	519.02
LP 1	6,463,191	0	6,463,191	0	6,463,191	0	0.00059	0.00	3,813.28	\$3,813.28		0.00	3,813.28
LP 2	0	0	0	0	0	0	0.00059	0.00	0.00	\$0.00		0.00	0.00
LP 3	6,771,808	3,915	6,775,723	0	6,775,723	3,915	0.00059	2.31	3,995.37	\$3,997.68		0.00	3,997.68
AES LP>1000	40,500	0	40,500	0	40,500	0	0.00059	0.00	23.90	\$23.90		0.00	23.90
442.21	965,457	12,974	978,431	0	978,431	12,974	0.00059	7.65	569.70	\$577.35		0.00	577.35
444.00	0	105,756	105,756	0	105,756	105,756	0.00059	62.40	0.00	\$62.40		0.00	62.40
445.00	596,215	66,168	662,383	0	662,383	66,168	0.00059	39.04	351.72	\$390.76		0.00	390.76
<b>TOTAL</b>	<b>79,563,391</b>	<b>1,723,105</b>	<b>81,286,496</b>	<b>(48,180)</b>	<b>81,238,316</b>	<b>1,723,105</b>	<b>0.00059</b>	<b>\$1,016.64</b>	<b>\$46,932.68</b>	<b>\$47,949.32</b>	<b>\$20.83</b>	<b>\$6.25</b>	<b>\$47,976.40</b>
<b>MEMO</b>													
440.10 (ETS)	284,967	0	284,967	0	284,967	0	0.00059	\$0.00	\$167.98	\$167.98	\$0.00	\$0.00	\$167.98
ADJUSTMENTS	0	0	0	(488)	(488)	0	0.00059	0.00	0.00	0.00		(0.29)	(0.29)
442.10 (ETS)	1	0	1	0	1	0	0.00059	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	0.00059	0.00	0.00	0.00		0.00	0.00
<b>TOTAL BILLED</b>	<b>284,968</b>	<b>0</b>	<b>284,968</b>	<b>(488)</b>	<b>284,480</b>	<b>0</b>	<b>0.00059</b>	<b>\$0.00</b>	<b>\$167.98</b>	<b>\$167.98</b>	<b>\$0.00</b>	<b>(\$0.29)</b>	<b>\$167.69</b>
<b>MEMO</b>													
440.10(NETMETER)	4,079	164	4,243	0	4,243	164	0.00059	\$0.10	\$2.40	\$2.50	\$0.00	\$0.00	\$2.50
ADJUSTMENTS	0	0	0	0	0	0	0.00059	0.00	0.00	0.00		0.00	0.00
OFFSET	(2,506)	0	(2,506)	0	(2,506)	0	0.00059	0.00	0.00	0.00		0.00	0.00
<b>NET BILLED</b>	<b>1,573</b>	<b>164</b>	<b>1,737</b>	<b>0</b>	<b>1,737</b>	<b>164</b>	<b>0.00059</b>	<b>\$0.10</b>	<b>\$2.40</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.50</b>

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMNTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$2,247.20)	\$21.86	\$5,141,238.52
442.10	(3,275.40)	(\$264.91)	\$629,028.03
442.20 LP<1000	(175.70)	(\$13.83)	\$1,327,023.46
AES LP<1000	(78.17)	(\$6.23)	\$56,487.57
LP=>1000	0.00		\$82,287.06
LP 1	0.00	\$0.00	\$477,050.34
LP 2			\$0.00
LP 3	0.00	\$0.00	\$486,910.13
AES LP>1000	0.00		\$3,616.61
442.21	0.00	\$0.00	\$120,600.22
444.00	0.00		\$14,980.90
445.00	0.00	\$0.00	\$78,459.31
<b>TOTAL</b>	<b>(\$5,777.47)</b>	<b>(\$263.11)</b>	<b>\$8,417,682.15</b>

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMNTL CHARGE	ADDTL CHGS TOTAL
\$0.00		\$503.25	\$375,237.05	\$375,740.30
0.00		2.75	46,150.50	\$46,153.25
0.00		0.00	96,831.08	\$96,831.08
0.00		0.00	4,127.45	\$4,127.45
0.00		0.00	6,003.51	\$6,003.51
6,502.76	13,533.75		33,817.33	\$53,853.84
				\$0.00
		1,460.00	35,417.55	\$43,855.91
			263.86	\$263.86
0.00			8,798.83	\$8,798.83
			1,093.00	\$1,093.00
			5,724.28	\$5,724.28
<b>TOTAL</b>	<b>\$13,481.12</b>	<b>\$14,993.75</b>	<b>\$506.00</b>	<b>\$613,464.44</b>

KWH	MONTH	YTD
SOLD	81,238,316	615,796,287
OFFICE USE	35,298	280,572
LINE LOSS	10,713,480	6,990,577
PURCH-BILLED	91,987,084	623,067,436
PURCH-ACTUAL	91,987,094	622,928,209
CP KW	185,504	447,002
BILL KW	187,536	451,091
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
MAY 2014

'REA  
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ACCOUNT NUMBER	ADD'TL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$677,518.42	\$5,787,442.54	\$209,188.74	\$6,674,149.70	\$174,632.69	\$6,848,782.39	\$2.20	\$0.00	\$199,218.18	\$15,534.98	\$7,063,537.75	60,803	19,769	57
442.10	\$81,757.41	\$96,475.99	\$30,358.33	\$808,591.73	\$18,428.00	\$827,019.73	45,701.63	514.42	24,855.45	4,609.32	\$902,500.55	4,279	2,010	50
442.20 LP<1000	\$150,244.37	1,314,865.94	\$8,308.40	\$1,473,418.71	\$46,418.49	1,519,837.20	64,461.62	166.37	45,507.41	4,677.29	\$1,634,649.89	365	561	11
AES LP<1000	\$4,547.75	39,822.13	\$211.34	\$44,581.22	\$1,422.72	46,003.94	0.00	0.00	1,382.50	79.13	47,465.57	12	14	0
LP=>1000	\$9,277.29	81,324.43	\$444.78	\$91,046.50	\$2,800.40	93,846.90	3,114.04	0.00	2,815.39		\$99,773.33	7	58	0
LP 1	\$78,598.38	503,849.87	\$444.10	\$582,892.35	\$23,039.77	605,932.12	31,127.86	0.00	18,177.96		\$655,237.94	3	38	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0	0	0
LP 3	\$61,045.16	451,488.98	\$534.18	\$513,068.32	\$20,549.96	533,618.28	29,231.42	0.00	16,008.80	8.00	\$578,866.50	9	24	0
AES LP>1000	\$373.58	3,267.82	\$21.22	\$3,862.62	\$116.40	3,779.02	0.00	0.00	113.37		3,892.39	1	2	0
442.21	\$15,438.40	135,051.90	\$2,119.85	\$152,610.15	\$3,561.66	156,171.81	7,170.28	0.00	4,692.32	238.84	\$168,273.25	169	137	13
444.00	\$1,552.35	\$13,842.80	\$15,395.15	\$308.12	\$15,703.27	15,703.27	64.05	6.28	465.11	267.33	\$16,506.04	23	1,469	0
445.00	\$11,158.38	88,289.43	\$10,592.77	\$110,040.58	\$2,831.19	112,871.77	1,978.90	3.31	3,067.83	270.23	\$118,190.04	850	859	2
TOTAL	\$1,091,511.49	\$9,101,879.03	\$276,066.51	\$10,469,457.03	\$294,109.40	\$10,763,566.43	\$182,847.00	\$690.38	\$316,104.32	\$25,685.12	\$11,288,893.25	66,521	24,941	133
MEMO														
440.10 (ETS)	\$68.50	\$576.40	\$0.00	\$642.90	29.51	\$672.41	\$0.00	\$0.00	\$20.41	\$8.02	\$700.84	1,501	0	1,326
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
442.10 (ETS)	0.05	0.42	0.00	\$0.47	0.02	\$0.49	0.00	0.00	0.01		0.50	5	0	5
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
TOTAL BILLED	\$68.55	\$576.82	\$0.00	\$643.37	\$29.53	\$672.90	\$0.00	\$0.00	\$20.42	\$8.02	\$701.34	1,506	0	1,331
MEMO														
440.10(NETMETER)	\$77.12	\$651.61	\$31.68	\$760.41	19.61	\$780.02	\$0.00	\$0.00	\$16.46	\$0.00	\$796.48	7	3	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	(199.04)		(\$199.04)	0.00	(199.04)			0.00		(199.04)			
NET BILLED	\$77.12	\$452.57	\$31.68	\$561.37	\$19.61	\$580.98	\$0.00	\$0.00	\$16.46	\$0.00	\$597.44	7	3	0

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = 0.00291						
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	58,752,522	1,274,107	60,026,629	(13,122)	60,013,507	1,274,107	0.00291	3,707.85	\$170,925.04	\$174,632.69	\$91.88	(\$27.81)	\$174,696.76
442.10	6,139,249	193,503	6,332,752	(6,331)	6,326,421	193,503	0.00291	563.09	17,884.91	\$18,428.00		(5.09)	18,422.91
442.20 LP<1000	15,901,512	49,874	15,951,386	0	15,951,386	49,874	0.00291	145.13	46,273.36	46,418.49		0.00	46,418.49
AES LP<1000	487,640	1,269	488,909	0	488,909	1,269	0.00291	3.69	1,419.03	1,422.72		0.00	1,422.72
LP=>1000	962,338	0	962,338	0	962,338	0	0.00291	0.00	2,800.40	2,800.40		0.00	2,800.40
LP 1	7,917,448	0	7,917,448	0	7,917,448	0	0.00291	0.00	23,039.77	23,039.77		0.00	23,039.77
LP 2	0	0	0	0	0	0	0.00291	0.00	0.00	0.00		0.00	0.00
LP 3	7,057,927	3,915	7,061,842	0	7,061,842	3,915	0.00291	11.39	20,538.57	20,549.96		0.00	20,549.96
AES LP>1000	40,000	0	40,000	0	40,000	0	0.00291	0.00	116.40	116.40		0.00	116.40
442.21	1,210,858	13,080	1,223,938	0	1,223,938	13,080	0.00291	38.06	3,523.60	3,561.66		0.00	3,561.66
444.00	0	105,882	105,882	0	105,882	105,882	0.00291	308.12	0.00	308.12		0.00	308.12
445.00	906,967	65,993	972,960	0	972,960	65,993	0.00291	192.04	2,639.15	2,831.19		0.00	2,831.19
TOTAL	99,376,461	1,707,623	101,084,084	(19,453)	101,064,631	1,707,623	0.00291	\$4,969.17	\$289,140.23	\$294,109.40	\$91.88	(\$32.90)	\$294,168.38
MEMO													
440.10 (ETS)	10,159	0	10,159	0	10,159	0	0.00291	\$0.00	\$29.51	\$29.51	\$0.00	\$0.00	\$29.51
ADJUSTMENTS	0	0	0	0	0	0	0.00291	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	6	0	6	0	6	0	0.00291	0.00	0.02	0.02		0.00	0.02
ADJUSTMENTS	0	0	0	0	0	0	0.00291	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	10,165	0	10,165	0	10,165	0	0.00291	\$0.00	\$29.53	\$29.53	\$0.00	\$0.00	\$29.53
MEMO													
440.10(NETMETER)	6,577	164	6,741	0	6,741	164	0.00291	\$0.48	\$19.13	\$19.61	\$0.00	\$0.00	\$19.61
ADJUSTMENTS	0	0	0	0	0	0	0.00291	0.00	0.00	0.00		0.00	0.00
OFFSET	(2,330)	0	(2,330)	0	(2,330)	0	0.00291	0.00	0.00	0.00		0.00	0.00
NET BILLED	4,247	164	4,411	0	4,411	164	0.00291	\$0.48	\$19.13	\$19.61	\$0.00	\$0.00	\$19.61

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,356.31)	(\$93.58)	\$6,847,332.50
442.10	(5,717.51)	(\$32.98)	\$821,269.24
442.20 LP<1000	0.00	\$0.00	\$1,519,837.20
AES LP<1000	0.00	\$0.00	\$46,003.94
LP=>1000	0.00	\$0.00	\$93,846.90
LP 1	0.00	\$0.00	\$605,932.12
LP 2	0.00	\$0.00	\$0.00
LP 3	0.00	\$533,618.28	\$3,779.02
AES LP>1000	0.00	\$0.00	\$156,171.81
442.21	0.00	\$0.00	\$15,703.27
444.00	0.00	\$0.00	\$112,871.77
445.00	0.00	\$0.00	\$112,871.77
TOTAL	(\$7,073.82)	(\$126.56)	\$10,756,366.05

ADD'TL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADD'TL CHGS TOTAL
\$0.00		\$500.50	\$677,017.92	\$677,518.42
0.00		2.75	81,754.66	\$81,757.41
0.00			150,244.37	\$150,244.37
0.00			4,547.75	\$4,547.75
0.00			9,277.29	\$9,277.29
6,502.76	13,533.75		58,561.87	\$78,598.38
				\$0.00
6,978.36	1,460.00		52,606.80	\$61,045.16
			373.58	\$373.58
0.00			15,438.40	\$15,438.40
			1,552.35	\$1,552.35
			11,158.38	\$11,158.38
\$13,481.12	\$14,993.75	\$503.25	\$1,062,533.37	\$1,091,511.49

KWH	MONTH	YTD
SOLD	101,064,631	808,427,264
OFFICE USE	31,573	342,298
LINE LOSS	5,181,049	23,109,778
PURCH-BILLED	106,277,253	831,879,340
PURCH-ACTUAL	106,276,054	831,738,914
CP KW	229,748	447,002
BILL KW	232,112	451,091
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
JULY 2014

REA  
PSC



ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$649,513.40	\$5,821,100.26	\$209,452.86	\$6,480,066.52	\$134,573.92	\$6,614,640.44	\$2.80	\$0.00	\$192,212.56	\$15,691.29	\$6,822,547.09	61,178	19,790	89
442.10	\$80,491.89	694,721.49	\$30,434.88	\$805,648.26	\$14,628.91	820,277.17	45,345.55	520.73	24,451.23	4,570.93	\$895,165.61	4,318	2,016	45
442.20 LP<1000	\$151,774.18	1,348,503.18	\$8,295.08	\$1,508,572.44	\$38,183.89	1,546,756.33	65,185.61	278.56	46,271.94	4,832.62	\$1,663,325.06	367	580	13
AES LP<1000	\$4,517.57	40,132.66	\$245.15	\$44,895.38	\$1,143.82	46,039.20	0.00	0.00	1,383.72	84.92	\$47,507.84	12	16	0
LP=>1000	\$10,611.39	94,322.70	\$444.78	\$105,378.87	\$2,763.59	108,142.46	3,207.43	0.00	3,244.28	0.00	\$114,594.17	7	58	0
LP 1	\$77,023.26	498,902.52	\$444.10	\$576,369.88	\$17,925.87	594,295.75	30,369.21	0.00	17,828.88	0.00	\$642,493.84	3	38	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	0	0	0
LP 3	\$59,861.33	448,864.32	\$534.18	\$509,259.83	\$16,260.76	525,520.59	29,517.36	0.00	15,765.86	8.00	\$570,811.81	9	24	0
AES LP>1000	\$345.66	3,068.77	\$21.22	\$3,435.65	\$87.00	3,522.65	0.00	0.00	105.68	0.00	\$3,628.33	1	2	0
442.21	\$15,656.61	138,859.12	\$2,119.64	\$156,635.37	\$2,923.98	159,559.35	7,348.79	0.00	4,793.94	239.72	\$171,941.80	170	137	10
444.00	\$1,538.24	\$13,891.77	\$15,430.01	\$15,430.01	\$246.27	15,676.28	63.73	6.26	464.33	265.83	\$16,476.43	24	1,479	0
445.00	\$10,427.64	83,130.12	\$10,598.39	\$104,156.15	\$2,116.46	106,272.61	1,824.57	3.50	2,870.83	271.24	\$111,242.75	851	859	4
TOTAL	\$1,061,761.17	\$8,971,605.14	\$276,482.05	\$10,309,848.36	\$230,854.47	\$10,540,702.83	\$182,865.05	\$809.05	\$309,393.25	\$25,964.55	\$11,059,734.73	66,940	24,979	161
MEMO														
440.10 (ETS)	\$45.87	\$404.74	\$0.00	\$450.61	16.68	\$467.29	\$0.00	\$0.00	\$14.12	\$4.02	\$485.43	2,290	0	1,335
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		\$0.00			
442.10 (ETS)	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	5	0	5
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		\$0.00			
TOTAL BILLED	\$45.87	\$404.74	\$0.00	\$450.61	\$16.68	\$467.29	\$0.00	\$0.00	\$14.12	\$4.02	\$485.43	2,295	0	1,340
MEMO														
440.10(NETMETER)	\$77.55	\$665.11	\$31.67	\$774.33	16.00	\$790.33	\$0.00	\$0.00	\$17.12	\$0.00	\$807.45	7	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		\$0.00			
OFFSET	0.00	(187.77)		(\$187.77)	0.00	(187.77)			0.00		(187.77)			
NET BILLED	\$77.55	\$477.34	\$31.67	\$586.56	\$16.00	\$602.56	\$0.00	\$0.00	\$17.12	\$0.00	\$619.68	7	0	0

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = 0.00232						
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	56,747,603	1,274,277	58,021,880	(12,450)	58,009,430	1,274,277	0.00232	2,956.32	\$131,617.60	\$134,573.92	\$75.33	(\$21.19)	\$134,628.06
442.10	6,111,704	194,194	6,305,898	49,136	6,355,034	194,194	0.00232	450.53	14,178.38	\$14,628.91		(36.04)	14,592.87
442.20 LP<1000	16,408,809	49,783	16,458,592	0	16,458,592	49,783	0.00232	115.50	38,068.39	\$38,183.89		0.00	38,183.89
AES LP<1000	491,540	1,481	493,021	0	493,021	1,481	0.00232	3.44	1,140.38	\$1,143.82		0.00	1,143.82
LP=>1000	1,191,203	0	1,191,203	0	1,191,203	0	0.00232	0.00	2,763.59	\$2,763.59		0.00	2,763.59
LP 1	7,726,668	0	7,726,668	0	7,726,668	0	0.00232	0.00	17,925.87	\$17,925.87		0.00	17,925.87
LP 2	0	0	0	0	0	0	0.00232	0.00	0.00	\$0.00		0.00	0.00
LP 3	7,005,034	3,915	7,008,949	0	7,008,949	3,915	0.00232	9.08	16,251.68	\$16,260.76		0.00	16,260.76
AES LP>1000	37,500	0	37,500	0	37,500	0	0.00232	0.00	87.00	\$87.00		0.00	87.00
442.21	1,247,244	13,080	1,260,324	0	1,260,324	13,080	0.00232	30.35	2,923.98	\$2,923.98		0.00	2,923.98
444.00	0	106,151	106,151	0	106,151	106,151	0.00232	246.27	0.00	\$246.27		0.00	246.27
445.00	848,228	66,025	912,253	0	912,253	66,025	0.00232	153.18	1,963.28	\$2,116.46		0.00	2,116.46
TOTAL	97,813,533	1,708,906	99,522,439	36,686	99,559,125	1,708,906	0.00232	\$3,964.67	\$226,889.80	\$230,854.47	\$75.33	(\$57.23)	\$230,872.57
MEMO													
440.10 (ETS)	7,214	0	7,214	0	7,214	0	0.00232	\$0.00	\$16.68	\$16.68	\$0.00	\$0.00	\$16.68
ADJUSTMENTS	0	0	0	0	0	0	0.00232	0.00	0.00	\$0.00		0.00	0.00
442.10 (ETS)	0	0	0	0	0	0	0.00232	0.00	0.00	\$0.00		0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	0.00232	0.00	0.00	\$0.00		0.00	0.00
TOTAL BILLED	7,214	0	7,214	0	7,214	0	0.00232	\$0.00	\$16.68	\$16.68	\$0.00	\$0.00	\$16.68
MEMO													
440.10(NETMETER)	6,735	164	6,899	0	6,899	164	0.00232	0.38	\$15.62	\$16.00	\$0.00	\$0.00	\$16.00
ADJUSTMENTS	0	0	0	0	0	0	0.00232	0.00	0.00	\$0.00		0.00	0.00
OFFSET	(2,198)	0	(2,198)	0	(2,198)	0	0.00232	0.00	0.00	\$0.00		0.00	0.00
NET BILLED	4,537	164	4,701	0	4,701	164	0.00232	\$0.38	\$15.62	\$16.00	\$0.00	\$0.00	\$16.00

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,429.58)	(\$92.43)	\$6,613,118.45
442.10	4,753.57	\$387.67	\$825,418.41
442.20 LP<1000	0.00	\$0.00	\$1,546,756.33
AES LP<1000	0.00	\$0.00	\$46,039.20
LP=>1000	0.00	\$0.00	\$108,142.46
LP 1	0.00	\$0.00	\$594,295.75
LP 2	0.00		\$0.00
LP 3	0.00		\$525,520.59
AES LP>1000	0.00		\$3,522.65
442.21	0.00	\$0.00	\$159,559.35
444.00	0.00		\$15,676.28
445.00	0.00	\$0.00	\$106,272.61
TOTAL	\$3,324.01	\$295.24	\$10,544,322.08

ADDT'L CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
\$0.00		\$500.50	\$649,012.90	\$649,513.40
0.00		2.75	80,489.14	\$80,491.89
0.00		0.00	151,774.18	\$151,774.18
0.00		0.00	4,517.57	\$4,517.57
0.00		0.00	10,611.39	\$10,611.39
6,502.76	13,533.75		58,986.75	\$77,023.26
				\$0.00
6,978.36	1,460.00		51,422.97	\$59,861.33
			345.66	\$345.66
0.00			15,656.61	\$15,656.61
			1,538.24	\$1,538.24
			10,427.64	\$10,427.64
\$13,481.12	\$14,993.75	\$503.25	\$1,032,783.05	\$1,061,761.17

KWH	MONTH	YTD
SOLD	99,559,125	907,986,389
OFFICE USE	32,470	374,768
LINE LOSS	9,931,388	33,041,166
PURCH-BILLED	109,522,983	941,402,323
PURCH-ACTUAL	109,522,983	941,261,897
CP KW	217,228	447,002
BILL KW	219,950	451,091
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
AUGUST 2014

'REA  
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ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & SLIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$602,094.20	\$5,705,967.49	\$209,255.78	\$6,517,317.47	\$130,897.07	\$6,648,214.54	\$1.65	\$0.00	\$193,219.77	\$15,296.79	\$6,856,692.75	60,856	19,771	70
442.10	\$72,649.89	686,167.05	\$30,137.56	\$788,954.50	\$13,896.51	\$802,761.01	44,434.57	468.51	23,937.21	4,436.00	\$876,037.30	4,301	2,027	38
442.20 LP<1000	\$144,437.28	1,405,289.60	\$3,316.22	\$1,558,043.10	\$38,025.35	1,596,068.45	66,261.54	175.28	47,805.44	4,904.48	\$1,715,215.19	370	562	17
AES LP<1000	\$6,468.46	63,031.37	\$245.16	\$69,744.99	\$1,732.98	\$71,477.97	0.00	0.00	2,148.34	133.64	\$73,759.95	12	16	0
LP>=1000	\$10,231.81	99,659.36	\$444.78	\$110,335.95	\$2,728.15	\$113,064.10	3,051.96	0.00	3,391.93	\$119,907.99	7	58	0	0
LP 1	\$75,289.04	529,850.13	\$444.10	\$605,583.27	\$18,504.78	\$624,088.05	32,243.12	0.00	18,722.54	\$675,053.81	3	38	0	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0	0	0	0
LP 3	\$56,563.92	460,074.03	\$534.18	\$517,172.13	\$16,087.35	\$533,259.48	29,381.81	0.00	15,998.02	\$578,647.31	9	24	0	0
AES LP>=1000	\$97.10	4,939.84	\$21.22	\$5,468.16	\$135.42	\$5,603.58	0.00	0.00	168.11	\$5,771.69	1	2	0	0
442.21	\$13,975.49	135,630.39	\$2,098.56	\$151,704.44	\$2,729.15	\$154,433.59	7,007.68	0.00	4,639.98	\$166,312.83	167	135	11	11
444.00	\$1,420.24	\$14,035.64	\$17,405.64	\$15,455.88	\$238.15	\$15,694.03	63.15	6.20	484.77	\$262.81	\$16,491.06	24	1,573	0
445.00	\$9,810.58	\$10,736.42	\$10,736.42	\$10,736.42	\$2,096.18	\$12,832.60	1,888.03	3.64	2,930.01	\$264.20	\$13,492.36	851	879	4
TOTAL	\$993,448.01	\$9,176,372.56	\$276,269.62	\$10,448,980.19	\$226,981.09	\$10,675,961.28	\$184,333.51	\$653.63	\$313,426.22	\$25,497.90	\$11,196,982.24	66,601	25,085	140
MEMO														
440.10 (ETS)	\$42.31	\$408.50	\$0.00	\$450.81	16.10	\$466.91	\$0.00	\$0.00	\$14.12	\$4.02	\$485.05	1,476	0	1,327
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	0	0	0
442.10 (ETS)	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	5	0	5
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	0	0	0
OFFSET	0.00	(139.59)	0.00	(139.59)	0.00	(139.59)	\$0.00	\$0.00	\$18.47	\$0.00	\$666.19	7	0	0
NET BILLED	\$71.26	\$529.36	\$31.68	\$632.30	\$15.42	\$647.72	\$0.00	\$0.00	\$18.47	\$0.00	\$666.19	7	0	0
MEMO														
440.10(NETMETER)	\$71.26	\$668.95	\$31.68	\$771.89	15.42	\$787.31	\$0.00	\$0.00	\$18.47	\$0.00	\$805.78	7	0	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	0	0	0
OFFSET	0.00	(139.59)	0.00	(139.59)	0.00	(139.59)	\$0.00	\$0.00	\$18.47	\$0.00	\$666.19	7	0	0
NET BILLED	\$71.26	\$529.36	\$31.68	\$632.30	\$15.42	\$647.72	\$0.00	\$0.00	\$18.47	\$0.00	\$666.19	7	0	0

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	57,705,742	1,271,379	58,977,121	(12,829)	58,964,293	1,271,379	0.00222	2,822.48	\$128,074.61	\$115.43	(233.24)	\$130,989.26
442.10	6,027,039	6,219,232	6,219,232	(651)	6,218,581	192,193	0.00222	426.67	13,379.84	0.00	(0.46)	\$13,806.05
442.20 LP<1000	17,078,640	49,902	17,128,542	0	17,128,542	49,902	0.00222	110.78	37,914.57	0.00	0.00	\$38,025.35
AES LP<1000	779,140	1,481	780,621	0	780,621	1,481	0.00222	3.29	1,728.69	0.00	0.00	\$1,732.98
LP>=1000	1,228,895	0	1,228,895	0	1,228,895	0	0.00222	0.00	2,728.15	0.00	0.00	\$2,728.15
LP 1	8,335,485	0	8,335,485	0	8,335,485	0	0.00222	0.00	18,504.78	0.00	0.00	\$18,504.78
LP 2	0	0	0	0	0	0	0.00222	0.00	0.00	0.00	0.00	\$0.00
LP 3	7,242,638	3,915	7,246,553	0	7,246,553	3,915	0.00222	8.69	16,078.66	0.00	0.00	\$16,087.35
AES LP>=1000	61,000	0	61,000	0	61,000	0	0.00222	0.00	135.42	0.00	0.00	\$135.42
442.21	1,216,400	12,961	1,229,361	0	1,229,361	12,961	0.00222	28.77	2,700.36	0.00	0.00	\$2,729.15
444.00	0	107,276	107,276	0	107,276	107,276	0.00222	238.15	238.15	0.00	0.00	\$238.15
445.00	877,441	66,792	944,233	0	944,233	66,792	0.00222	148.28	1,947.90	0.00	0.00	\$2,096.18
TOTAL	100,552,420	1,705,899	102,258,319	(13,479)	102,244,840	1,705,899	0.00222	\$3,787.09	\$223,194.00	\$115.43	(233.70)	\$223,072.82
MEMO												
440.10 (ETS)	7,283	0	7,283	0	7,283	0	0.00222	\$0.00	\$16.10	\$0.00	\$0.00	\$16.10
ADJUSTMENTS	0	0	0	0	0	0	0.00222	0.00	0.00	0.00	0.00	\$0.00
442.10 (ETS)	0	0	0	0	0	0	0.00222	0.00	0.00	0.00	0.00	\$0.00
ADJUSTMENTS	0	0	0	0	0	0	0.00222	0.00	0.00	0.00	0.00	\$0.00
OFFSET	0	0	0	0	0	0	0.00222	0.00	0.00	0.00	0.00	\$0.00
NET BILLED	7,283	0	7,283	0	7,283	0	0.00222	\$0.00	\$16.10	\$0.00	\$0.00	\$16.10
MEMO												
440.10(NETMETER)	6,780	164	6,944	0	6,944	164	0.00222	\$0.36	\$15.06	\$0.00	\$0.00	\$15.42
ADJUSTMENTS	0	0	0	0	0	0	0.00222	0.00	0.00	0.00	0.00	\$0.00
OFFSET	(1,634)	0	(1,634)	0	(1,634)	0	0.00222	0.00	0.00	0.00	0.00	\$0.00
NET BILLED	5,146	164	5,310	0	5,310	164	0.00222	\$0.36	\$15.06	\$0.00	\$0.00	\$15.42

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMNTL ADJUSTMENTS	NET BILLED TO CONSUMER	ADDTL CHGS TRANSFORMER & RENTAL CHG	ENVIRONMENTL CHARGE	ENVIRONMENTL CHARGE	ADDTL CHGS TOTAL
440.10	\$1,367.13	0	\$6,646,744.84	\$0.00	\$601,610.20	\$684.00	\$602,094.20
442.10	(196.09)	0	\$802,552.08	0.00	72,647.14	2.75	\$72,649.89
442.20 LP<1000	0.00	0.00	\$1,596,068.45	0.00	144,437.28	0.00	\$144,437.28
AES LP<1000	0.00	0.00	\$71,477.97	0.00	6,468.46	0.00	\$6,468.46
LP>=1000	0.00	0.00	\$113,064.10	0.00	10,231.81	0.00	\$10,231.81
LP 1	0.00	0.00	\$624,088.05	6,502.76	55,252.53	0.00	\$75,289.04
LP 2	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00
LP 3	0.00	0.00	\$533,259.48	6,978.36	48,125.56	0.00	\$56,563.92
AES LP>=1000	0.00	0.00	\$5,603.58	0.00	507.10	0.00	\$607.10
442.21	0.00	0.00	\$154,333.59	0.00	13,975.49	0.00	\$13,975.49
444.00	0.00	0.00	\$15,694.03	0.00	1,420.24	0.00	\$1,420.24
445.00	0.00	0.00	\$108,406.48	0.00	9,810.58	0.00	\$9,810.58
TOTAL	\$1,563.22	0	\$10,675,961.28	\$13,451.12	\$14,993.75	\$486.75	\$993,448.01

ACCOUNT NUMBER	KWH	MONTH	YTD
SOLD	102,244,840	10/24/2014	1,010,231,229
OFFICE USE	51,997	51,997	426,765
LINE LOSS	(10,942,418)	(10,942,418)	22,098,748
PURCH-BILLED	91,354,419	91,354,419	1,032,756,742
PURCH-ACTUAL	91,354,419	91,354,419	1,032,616,316
CP KW	202,049	202,049	447,002
BILL KW	206,962	206,962	451,091
MONTH FOR CP DEMAND			JANUARY
MONTH FOR BILL DEMAND			JANUARY

ACCOUNT NUMBER	ENVIRONMENTL CHARGE	ENVIRONMENTL CHARGE	ADDTL CHGS TOTAL
440.10	\$684.00	\$684.00	\$684.00
442.10	2.75	2.75	2.75
442.20 LP<1000	0.00	0.00	0.00
AES LP<1000	0.00	0.00	0.00
LP>=1000	0.00	0.00	0.00
LP 1	0.00	0.00	0.00
LP 2	0.00	0.00	0.00
LP 3	0.00	0.00	0.00
AES LP>=1000	0.00	0.00	0.00
442.21	0.00	0.00	0.00
444.00	0.00	0.00	0.00
445.00	0.00	0.00	0.00
TOTAL	\$686.75	\$686.75	\$686.75

SOUTH KENTUCKY RECC  
 MONTHLY BILLING SUMMARY  
 BY ACCOUNT  
 SEPTEMBER 2014



ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$410,392.37	\$4,395,543.48	\$208,857.95	\$5,014,793.80	\$112,570.04	\$5,127,363.84	\$14.46	\$0.00	\$147,676.47	\$14,472.00	\$5,289,526.77	61,162	19,751	64
442.10	\$53,796.35	575,706.51	\$30,159.18	\$659,662.04	\$13,128.05	672,790.09	37,187.77	365.25	20,102.89	4,000.37	\$734,446.37	4,286	1,977	39
442.20 LP<1000	\$116,351.01	1,291,006.44	\$8,333.11	\$1,415,690.56	\$39,567.43	1,455,257.99	59,068.85	247.65	43,545.30	4,507.37	\$1,562,627.16	372	563	13
AES LP<1000	\$5,646.76	62,730.40	\$245.17	\$68,622.33	\$2,004.26	70,626.59	0.00	0.00	2,122.49	122.87	\$72,871.95	12	16	0
LP=>1000	\$9,050.61	100,497.84	\$444.78	\$109,993.23	\$3,206.99	113,200.22	3,173.08	0.00	3,396.01	0.00	\$119,769.31	7	38	0
LP 1	\$64,222.46	482,402.63	\$444.10	\$547,069.19	\$19,119.36	566,188.55	29,185.79	0.00	16,985.65	0.00	\$612,359.99	3	58	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 3	\$49,522.58	447,089.64	\$717.13	\$497,329.35	\$17,990.84	515,320.19	28,237.71	0.00	15,459.84	8.00	\$559,025.74	9	32	0
AES LP>1000	\$401.93	4,462.12	\$21.22	\$4,685.27	\$141.90	5,027.17	0.00	0.00	150.82	0.00	\$5,177.99	1	2	0
442.21	\$10,732.94	118,655.62	\$2,098.60	\$131,487.16	\$2,755.18	134,242.34	6,148.71	0.00	4,033.93	222.82	\$144,647.80	168	135	9
444.00	\$1,202.46	\$13,569.20	\$14,771.68	\$267.84	\$15,039.50	62.59	6.14	445.09	280.65	\$15,813.97	22	1,465	0	
445.00	\$6,603.55	63,613.77	\$10,613.41	\$80,830.73	\$1,765.42	82,596.15	1,337.50	2.84	2,158.53	224.19	\$86,319.21	851	862	5
TOTAL	\$727,923.02	\$7,541,708.45	\$275,503.85	\$8,545,135.32	\$212,517.31	\$8,757,652.63	\$164,416.46	\$621.88	\$256,077.02	\$23,818.27	\$9,202,586.26	66,893	24,899	130

MEMO														
440.10 (ETS)	\$298.55	\$3,283.61	\$0.00	\$3,582.16	151.40	\$3,733.56	\$0.00	\$0.00	\$112.15	\$4.20	\$3,849.91	1,490	0	1,029
ADJUSTMENTS	(1.20)	(12.37)		(\$13.57)	(0.54)	(14.11)			(0.43)		(14.54)			
442.10 (ETS)	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5	0	5
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
TOTAL BILLED	\$297.35	\$3,271.24	\$0.00	\$3,568.59	\$150.86	\$3,719.45	\$0.00	\$0.00	\$111.72	\$4.20	\$3,835.37	1,495	0	1,034

MEMO														
440.10(NETMETER)	\$46.61	\$492.11	\$31.69	\$570.41	12.58	\$582.99	\$0.00	\$0.00	\$10.87	\$0.00	\$593.86	7	0	0
ADJUSTMENTS	0.00	(38.52)		(\$38.52)	0.00	(38.52)			0.00		(38.52)			
OFFSET	0.00	(202.47)		(\$202.47)	0.00	(202.47)			0.00		(202.47)			
NET BILLED	\$46.61	\$251.12	\$31.69	\$329.42	\$12.58	\$342.00	\$0.00	\$0.00	\$10.87	\$0.00	\$352.87	7	0	0

ACCOUNT NUMBER	KWH SOLD					SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	FUEL CHARGE = 0.00258			
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD					TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	42,377,869	1,267,755	43,645,624	(11,814)	43,633,810	1,267,755	0.00258	3,270.81	\$109,299.23	\$112,570.04	\$77.01	(\$10.91)	\$112,636.14
442.10	4,895,909	192,616	5,088,525	(100,032)	4,988,493	192,616	0.00258	496.95	12,631.10	\$13,128.05	\$77.01	(291.00)	\$12,837.05
442.20 LP<1000	15,286,209	49,979	15,336,188	0	15,336,188	49,979	0.00258	128.95	39,438.48	\$39,567.43	\$77.01	0.00	\$39,567.43
AES LP<1000	775,360	1,481	776,841	0	776,841	1,481	0.00258	3.82	2,004.44	\$2,004.26	\$77.01	0.00	\$2,004.26
LP=>1000	1,243,021	0	1,243,021	0	1,243,021	0	0.00258	0.00	3,206.99	\$3,206.99	\$77.01	0.00	\$3,206.99
LP 1	7,410,603	0	7,410,603	0	7,410,603	0	0.00258	0.00	19,119.36	\$19,119.36	\$77.01	0.00	\$19,119.36
LP 2	0	0	0	0	0	0	0.00258	0.00	0.00	\$0.00	\$77.01	0.00	\$0.00
LP 3	6,967,943	5,251	6,973,194	0	6,973,194	5,251	0.00258	13.55	17,977.29	\$17,990.84	\$77.01	0.00	\$17,990.84
AES LP>1000	55,000	0	55,000	0	55,000	0	0.00258	0.00	141.90	\$141.90	\$77.01	0.00	\$141.90
442.21	1,054,913	12,961	1,067,874	0	1,067,874	12,961	0.00258	33.44	2,721.74	\$2,755.18	\$77.01	0.00	\$2,755.18
444.00	0	103,814	103,814	0	103,814	103,814	0.00258	267.84	0.00	\$267.84	\$77.01	0.00	\$267.84
445.00	618,362	65,918	684,280	0	684,280	65,918	0.00258	170.07	1,695.35	\$1,765.42	\$77.01	0.00	\$1,765.42
TOTAL	80,685,189	1,699,775	82,384,964	(111,846)	82,273,118	1,699,775	0.00258	\$4,385.43	\$208,131.88	\$212,517.31	\$77.01	(\$301.91)	\$212,292.41

MEMO														
440.10 (ETS)	58,689	0	58,689	0	58,689	0	0.00258	\$0.00	\$151.40	\$151.40	\$0.00	\$0.00	\$151.40	
ADJUSTMENTS	0	-225	(225)	0	(225)	0	0.00258	0.00	0.00	0.00	0.00	(0.54)	(0.54)	
442.10 (ETS)	0	0	0	0	0	0	0.00258	0.00	0.00	0.00	0.00	0.00	0.00	
ADJUSTMENTS	0	0	0	0	0	0	0.00258	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL BILLED	58,689	-225	58,464	0	58,464	0	0.00258	\$0.00	\$151.40	\$151.40	\$0.00	(\$0.54)	\$150.86	

MEMO														
440.10(NETMETER)	4,710	164	4,874	0	4,874	164	0.00258	\$0.42	\$12.16	\$12.58	\$0.00	\$0.00	\$12.58	
ADJUSTMENTS	0	0	0	0	0	0	0.00258	0.00	0.00	0.00	0.00	0.00	0.00	
OFFSET	(2,370)	0	(2,370)	0	(2,370)	0	0.00258	0.00	0.00	0.00	0.00	0.00	0.00	
NET BILLED	2,340	164	2,504	0	2,504	164	0.00258	\$0.42	\$12.16	\$12.58	\$0.00	\$0.00	\$12.58	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONM TL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,463.34)	(\$37.60)	\$5,125,862.90
442.10	(10,009.08)	(\$1,100.78)	\$661,680.23
442.20 LP<1000	0.00	\$0.00	\$1,455,257.99
AES LP<1000	0.00	\$0.00	\$70,626.59
LP=>1000	0.00	\$0.00	\$113,200.22
LP 1	0.00	\$0.00	\$566,188.55
LP 2	0.00	\$0.00	\$0.00
LP 3	0.00	\$0.00	\$515,320.19
AES LP>1000	0.00	\$0.00	\$5,027.17
442.21	0.00	\$0.00	\$134,242.34
444.00	0.00	\$0.00	\$15,039.50
445.00	0.00	\$0.00	\$82,596.15
TOTAL	(\$11,472.42)	(\$1,138.38)	\$8,745,041.83

ADDT'L CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONM TL CHARGE	ADDT'L CHGS TOTAL
\$0.00	\$0.00	\$475.75	\$409,916.62	\$410,392.37
0.00	0.00	2.75	53,793.60	\$53,796.35
0.00	0.00	0.00	116,351.01	\$116,351.01
0.00	0.00	0.00	5,646.76	\$5,646.76
0.00	0.00	0.00	9,050.61	\$9,050.61
6,502.76	13,533.75	0.00	44,185.95	\$64,222.46
0.00	0.00	0.00	\$0.00	\$0.00
6,978.36	1,460.00	0.00	41,084.22	\$49,522.58
0.00	0.00	0.00	401.93	\$401.93
0.00	0.00	0.00	10,732.94	\$10,732.94
0.00	0.00	0.00	1,202.46	\$1,202.46
0.00	0.00	0.00	6,603.55	\$6,603.55
\$13,481.12	\$14,993.75	\$478.50	\$698,969.65	\$727,923.02

KWH	MONTH	YTD
SOLD	82,273,118	1,092,504,347
OFFICE USE	29,847	456,612
LINE LOSS	6,565,119	28,663,867
PURCH-BILLED	88,868,084	1,121,624,826
PURCH-ACTUAL	88,865,270	1,121,481,586
CP KW	167,207	447,002
BILL KW	170,299	451,091
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC  
MONTHLY BILLING SUMMARY  
BY ACCOUNT  
OCTOBER 2014

'REA  
'PSC