

Grayson Rural Electric Cooperative Corporation

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2005-280

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PUBLIC SERVICE
COMMISSION

April 22, 2006

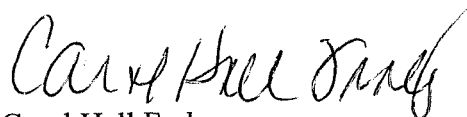
Mr. Gerald Wuetcher, General Counsel
Kentucky Public Service Commission
P. O. Box 615
Frankfort, KY 40602-0615

Dear Mr. Wuetcher:

Enclosed are the computer print outs used to prepare the spread sheets for Walter Callihan. Should you need more information, please do not hesitate to call.

Sincerely,

GRAYSON RURAL ELECTRIC
COOPERATIVE CORPORATION



Carol Hall Fraley
President & CEO

CHF/bcg

Inquiry		Search	
Logoff		Control Options	
Capital Credits System		CC	
General Accounting System		GA	
Batch Programs		General Accounting System	

Account History Help | Inquiry | Search | View | Bill Calculation | Service Order | Contract Only | Ancillary | Payment | Return

Mbr Sep: Search Display: Custom List Customize

Bill Date	Arrears	Bill Amount	Ancillary	Paid Date	Paid Amt	Batch	Meter Read	Read Type	Read Date	KWH	Bed Checks	Pen:
04/25/03	503.05	83.40	.00	07/01/03	-586.45	9999	18073	91	04/09/03	1282	0	0
03/26/03	503.05	184.30	.00	04/15/03	-184.30	200	18791	2	03/20/03	2043	0	0
03/04/03	485.33	205.63	.00	03/14/03	-187.91	100	14748	2	02/13/03	2629	0	0
01/27/03	485.33	193.34	.00	02/14/03	-193.34	200	12119	2	01/19/03	2704	0	0
12/26/02	469.10	188.36	.00	01/14/03	-172.13	200	9415	2	12/20/02	2394	0	0
11/22/02	458.77	119.84	.00	12/11/02	-109.51	2865	7021	2	11/20/02	1451	0	0
10/29/02	326.98	431.79	.00	11/04/02	-300.00	100	5570	2	10/21/02	5570	0	0
09/25/02	582.30	9.19	.00	10/23/02	-264.51	100	0	2	08/21/02	0	0	0
08/27/02	565.72	297.55	.00	09/04/02	-280.97	200	96200	2	08/20/02	3860	0	0
07/26/02	280.97	284.75	.00	.00	.00	0	92340	2	07/20/02	3707	0	0
06/26/02	18.08	262.89	.00	.00	.00	0	88633	2	06/20/02	3379	0	0
05/24/02	-27	210.07	.00	06/20/02	-191.72	200	85254	2	05/13/02	2637	0	0
04/24/02	.00	122.42	.00	05/09/02	-122.69	200	82617	2	04/01/02	1658	0	18

Read Meter | Change Member History | Print History

CALLIHAN WALTER

Mbr Sep: 36247-01
 Status: Inactive Electric Unc
 Location: 625103048021
 Meter: 98706222

Dist: 10
 Rate: 2
 Class: 25
 Cycle: 903

Payments(2)
 Read Date: 04/09/03 Read Type: 91 Days of Service: 20
 Bill Date: 04/25/03 Bill Type: 4 Average Temp: 0.0
 Due Date: 05/05/03 Multiplier: 1
 Coll Date:

Adjustments(0)
 Demand Read: 18073
 Previous Read: 18791
 KWH: 1282
 YL KWH: 0

Misc
 Demand Read:
 Actual Demand:
 Billed Demand:
 Horsepower:

Energy: 86.38
 Fuel: 8.45
 Other Amt 1: .00
 Other Amt 2: .00
 Other Amt 3: 5.57
 Tax: .00
 Local Tax: .00
 Interest: .00
 Member Fee: .00
 Cons Deposit: .00
 Other Deposit: .00
 Gross Tax: .00
 Franch Tax: .00
 Other Chg: .00
 Misc Chg: .00
 Other Chg: .00
 Equipment: .00
 Round Up: .00
 Contract: .00
 Net: .00

Bad Debt: 503.05
 Future: .00
 Balance: .00

Add a Note

Walter Callihan



Consumer Accounting System		Capital Credits System		General Accounting System	
Cash/Adjustments	Logoff	Control Options		Spool Files	Batch Programs
Inquiry	Search				

Account History Help | Inquiry | Search | View | Bill Calculation | Service Order | Contract Only | Ancillary | Payment | Return

Mbr Sep: Search Display: Custom List Customizer

Bill Date ↑ Arrears ↑ Bill Amount ↑ Ancillary Paid Date Paid Amt Batch Meter Read Read Type Read Date KWH ↓ Bad Checks Pen:

Bill Date	Arrears	Bill Amount	Ancillary	Paid Date	Paid Amt	Batch	Meter Read	Read Type	Read Date	KWH	Bad Checks	Pen
03/25/02	.00	201.72	.00	04/08/02	-201.72	200	80959	2	03/01/02	2795	0	0
02/22/02	.00	200.19	.00	03/04/02	-200.19	200	78164	2	02/01/02	2793	0	0
01/24/02	.00	108.16	.00	02/13/02	-108.16	300	75371	2	01/01/02	1431	0	0
12/26/01	.00	84.06	.00	01/04/02	-84.08	200	73940	2	12/01/01	1165	0	0
11/27/01	.00	111.83	.00	12/06/01	-111.83	200	72775	2	11/01/01	1455	0	0
10/25/01	.00	116.37	.00	11/15/01	-116.37	200	71320	2	10/01/01	1520	0	0
09/25/01	.00	162.70	.00	10/08/01	-162.70	200	69800	2	09/01/01	2504	0	0
08/28/01	.00	172.37	.00	09/04/01	-172.37	200	67296	2	08/01/01	2389	0	0
07/25/01	.00	187.50	.00	08/10/01	-187.50	200	64907	2	07/01/01	2664	0	0
06/25/01	155.86	145.56	.00	07/06/01	-301.42	200	62243	2	06/01/01	2009	0	0
05/24/01	.00	155.86	.00		.00	0	60234	2	05/01/01	1974	0	13

Read Meter | Change Member History | Print History

CALLIHAN WALTER

Mbr Sep: 36247-01
 Status: Inactive Electric Unc.
 Location: 625103048021
 Meter: 98706222

Dist: 10
 Rate: 2
 Class: 25
 Cycle: 903

Payments(2)
 Read Date: 04/09/03 Read Type: 91 Days of Service: 20
 Bill Date: 04/25/03 Bill Type: 4 Average Temp: 0.0
 Due Date: 05/05/03
 Call Date:

Adjustments(0)
 Misc

Demands
 Demand Read: 18073
 Previous Read: 18791
 Actual Demand:
 Billed Demand:
 KWH: 1282
 YL KWH: 0
 KVA:
 KVAR:

Energy:	86.38	Penalty:	.00
Fuel:	6.45	Other Amt 1:	.00
YL Charge:	.00	Other Amt 2:	.00
Tax:	5.57	Other Amt 3:	.00
Local Tax:	.00	Interest:	.00
Franch Tax:	.00	Member Fee:	.00
Gross Tax:	.00	Cons Deposit:	.00
Other Tax:	.00	Other Deposit:	.00
Misc Chg:	.00	Bill Amount:	83.40
Other Chg:	.00	EB Amount:	.00
Equipment:	.00	Arrears:	503.05
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	.00

Inquiry

Search

Cash/Adjustments Control Options Capital Credits System GA General Accounting System Batch Programs

Account History Help | Inquiry | Search | View | Bill Calculation | Service Order | Contract Only | Ancillary | Payment | Return

Bill Date	Arrears	Bill Amount	Ancillary	Paid Date	Paid Amt	Batch	Meter Read	Read Type	Read Date	KWH	Bad Checks	Pen:
04/25/03	27.08	6.21	.00	07/01/03	-33.29	9999	3207	91	04/09/03	13	0	
03/26/03	27.08	47.69	.00	04/15/03	-47.69	200	3194	2	03/20/03	566	0	2
03/04/03	24.62	64.61	.00	03/14/03	-62.15	100	2628	2	02/13/03	841	0	
01/27/03	24.62	66.57	.00	02/14/03	-66.57	200	1767	2	01/19/03	906	0	2
12/26/02	22.39	57.57	.00	01/14/03	-55.34	200	879	2	12/20/02	734	0	1
11/22/02	21.37	11.30	.00	12/11/02	-10.28	2865	145	2	11/20/02	35	0	1
10/28/02	4.68	16.69	.00		.00	0	110	2	10/21/02	110	0	
09/25/02	-1.63	8.61	.00	10/23/02	-2.30	100	0	2	08/21/02	0	0	
08/27/02	3.67	7.98	.00	09/04/02	-13.28	200	8820	2	08/21/02	0	0	
07/26/02	13.28	-9.61	.00		.00	0	8820	2	07/20/02	-276	0	
06/26/02	4.51	8.77	.00		.00	0	9096	2	06/20/02	0	0	
05/24/02	.00	49.67	.00	06/20/02	-45.16	200	9096	2	05/13/02	566	0	4
04/24/02	-54.50	99.21	.00	05/09/02	-44.71	200	8530	2	04/01/02	566	0	

Read Meter Change Member History Print History

CALLIHAN WALTER

Mr Sep: 36247-02
 Status: Inactive Electric Unc.
 Location: 625103048016
 Meter: 98706221

Dist: 10
 Rate: 1
 Class: 22
 Cycle: 903

Bad Debt: 27.08
 Future: .00
 Balance: .00

Add a Note

Payments(2) **Adjustments(0)** **Misc**

Read Date: 04/09/03 Read Type: 91 Days of Service: 20
 Bill Date: 04/25/03 Bill Type: 4 Average Temp: 0.0
 Due Date: 05/05/03 Multiplier: 1
 Coll Date:

Current Read: 3207 Demand Read:
 Previous Read: 3194 Actual Demand:
 KWH: 13 Billed Demand:
 YL KWH: 0 Horsepower:
 KVA:
 KVAR:

Energy:	Penalty:
Fuel:	6.14
YL Charge:	.07
Tax:	.00
Local Tax:	.00
Franch Tax:	.00
Gross Tax:	.00
Other Tax:	.00
Misc Chg:	.00
Other Chg:	6.21
Equipment:	.00
Round Up:	27.08
Contract:	.00

Inquiry Search

Cash/Adjustments LogOut Control Options Capital/Credits System GA Batch Programs General Accounting System

Consumer Accounting System CC GA Batch Programs

Account History Help | Inquiry | Search | View | Bill Calculation | Service Order | Contract Only | Ancillary | Payment | Return

Mbr Sep:	Arrears	Bill Amount	Ancillary	Paid Date	Paid Amt	Batch	Meter Read	Read Type	Read Date	KWH	Bad Checks	Pen
03/25/02	.00	74.73	.00	04/08/02	-129.23	200	7964	2	03/01/02	1023	0	
02/22/02	.00	23.46	.00	03/04/02	-23.46	200	6941	2	02/01/02	239	0	
01/24/02	.00	8.12	.00	02/13/02	-8.12	300	6702	2	01/01/02	2	0	
12/26/01	.00	14.11	.00	01/04/02	-14.11	200	6700	2	12/01/01	100	0	
11/27/01	.00	10.60	.00	12/06/01	-10.60	200	6600	2	11/01/01	39	0	
10/25/01	.00	10.93	.00	11/15/01	-10.93	200	6561	2	10/01/01	44	0	
09/25/01	.00	10.47	.00	10/08/01	-10.47	200	6517	2	09/01/01	38	0	
08/28/01	.00	9.92	.00	09/04/01	-9.92	200	6479	2	08/01/01	30	0	
07/25/01	.00	11.28	.00	08/10/01	-11.28	200	6449	2	07/01/01	52	0	
06/25/01	12.29	10.11	.00	07/06/01	-22.40	200	6397	2	06/01/01	33	0	
05/24/01	.00	12.29	.00		.00	0	6364	2	05/01/01	50	0	1

Read Meter Change Member History Print History

CALLIHAN WALTER
 Mbr Sep: 36247-02
 Status: Inactive Electric Unc.
 Location: 525103048015
 Meter: 96706221

Dist: 10
 Rate: 1
 Class: 22
 Cycle: 903

Bad Debt: 27.08
 Future: .00
 Balance: .00

Add a Note

Payments(2) **Adjustments(0)** **Misc**

Read Date: 04/09/03 Read Type: 91 Days of Service: 20
 Bill Date: 04/25/03 Bill Type: 4 Average Temp: 0.0
 Due Date: 05/05/03 Multiplier: 1
 Coll Date:

Current Read: 3207 Demand Read:
 Previous Read: 3194 Actual Demand:
 KWH: 13 Billed Demand:
 YL KWH: 0
 KVA: Horsepower:
 KVAR:

Energy:	Penalty:	Other Amt 1:
Fuel:	6.14	.00
YL Charge:	.07	.00
Tax:	.00	.00
Local Tax:	.00	.00
Franch Tax:	.00	.00
Gross Tax:	.00	.00
Other Tax:	.00	.00
Misc Chg:	.00	6.21
Other Chg:	.00	.00
Equipment:	.00	.00
Round Up:	.00	27.08
Ancillary:	.00	.00
Contract:	.00	.00
Net:	.00	.00

Inquiry		Search	
Cash/Adjustments	Logout	Control Options	
Consumer Accounting System		CC	
Capital Credits System		GA	
General Accounting System		Batch Programs	

Account History Help | Inquiry | Search | View | Bill Calculation | Service Order | Contract Only | Ancillary | Payment | Return

Mbr Sep: Search | Display: Custom List | Customize

Bill Date: 04/25/03 | Arrears: 177.13 | Bill Amount: 37.00 | Ancillary: 0.00 | Paid Date: 07/01/03 | Paid Amt: Batch | Meter Read: 7965 | Read Type: 91 | Read Date: 04/09/03 | KWH: 464 | Bad Checks: 0

Bill Date	Arrears	Bill Amount	Ancillary	Paid Date	Paid Amt	Batch	Meter Read	Read Type	Read Date	KWH	Bad Checks
04/25/03	177.13	37.00	0.00	07/01/03	-214.13	9999	7965	91	04/09/03	464	0
03/26/03	177.13	115.52	0.00	04/15/03	-115.52	200	7501	2	03/20/03	1191	0
03/04/03	170.02	78.21	0.00	03/14/03	-71.10	100	6310	2	02/13/03	980	0
01/27/03	170.02	85.67	0.00	02/14/03	-85.67	200	5330	2	01/19/03	1204	0
12/26/02	161.47	94.09	0.00	01/14/03	-85.54	200	4126	2	12/20/02	1202	0
11/22/02	149.87	127.66	0.00	12/11/02	-116.06	2865	2924	2	11/20/02	1644	0
10/29/02	49.00	100.87	0.00	0.00	0.00	0	1280	2	10/21/02	1280	0
09/25/02	73.42	8.77	0.00	10/23/02	-33.19	100	0	2	08/21/02	0	0
08/27/02	68.01	43.49	0.00	09/04/02	-38.08	200	37440	2	08/20/02	490	0
07/26/02	38.08	29.93	0.00	0.00	0.00	0	36950	2	07/20/02	300	0
06/26/02	4.17	33.91	0.00	0.00	0.00	0	36650	2	06/20/02	353	0
05/24/02	.00	45.91	0.00	06/20/02	-41.74	200	36297	2	05/13/02	514	0
04/24/02	59.95	-21.35	0.00	05/09/02	-38.60	200	35783	2	04/10/02	472	0

Read Meter | Change Member History | Print History

CALLIHAN WALTER

Mbr Sep: 36247-03
 Status: Inactive Electric Unc.
 Location: 9990625103048004
 Meter: 98706223

Balance: Future: 00
 Bad Debt: 177.13
 Add a Note: 00

Dist: 10
 Rate: 1
 Class: 14
 Cycle: 903

Read Date: 04/09/03 Read Type: 91 Days of Service: 20
 Bill Date: 04/25/03 Bill Type: 4 Average Temp: 0.0
 Due Date: 05/05/03 Multiplier: 1
 Coll Date: 903

Current Read: 7965
 Previous Read: 7501
 Demand Read: Actual Demand: 484
 Billed Demand: 0
 YL KWH: 0
 KVA: KVAR: Horsepower:

Energy: 34.67
 Fuel: 2.33
 YL Charge: 0.00
 Tax: 0.00
 Local Tax: 0.00
 Interest: 0.00
 Member Fee: 0.00
 Cons Deposit: 0.00
 Other Deposit: 0.00
 Other Amt 1: 0.00
 Other Amt 2: 0.00
 Other Amt 3: 0.00
 Penalty: 0.00
 Misc Chg: 0.00
 Gross Tax: 0.00
 Franch Tax: 0.00
 Other Tax: 0.00
 Misc Chg: 0.00
 Other Chg: 0.00
 Equipment: 0.00
 Round Up: 0.00
 Contract: 0.00

Net: 0.00
 Ancillary: 0.00
 Arrears: 177.13
 BB Amount: 0.00
 Bill Amount: 37.00

Inquiry	Search						
Cash/Adjustments	Logout	Control Options				Spool Files	Batch Programs
Consumer Accounting System			CC	Capital Credits System		GA	General Accounting System

Account History Help | Inquiry | Search View | Bill Calculation | Service Order | Contract Only | Ancillary | Payment | Return

Bill Date	Arrears	Bill Amount	Ancillary	Paid Date	Paid Amt	Batch	Meter Read	Read Type	Read Date	KWH	Bed Checks	Pen
03/25/02	.00	59.95	.00		.00	0	35311	2	03/01/02	713	0	5
02/22/02	.00	54.30	.00	03/04/02	-54.30	200	34598	2	02/01/02	715	0	
01/24/02	.00	50.93	.00	02/13/02	-50.93	300	33883	2	01/01/02	653	0	
12/26/01	.00	42.55	.00	01/04/02	-42.55	200	33230	2	12/01/01	564	0	
11/27/01	.00	49.16	.00	12/06/01	-49.16	200	32666	2	11/01/01	614	0	
10/25/01	.00	33.24	.00	11/15/01	-33.24	200	32052	2	10/01/01	377	0	
09/25/01	.00	26.83	.00	10/08/01	-26.83	200	31675	2	09/01/01	287	0	
08/28/01	.00	23.40	.00	09/04/01	-23.40	200	31388	2	08/01/01	238	0	
07/25/01	.00	23.20	.00	08/10/01	-23.20	200	31150	2	07/01/01	240	0	
06/25/01	30.54	22.08	.00	07/06/01	-52.62	200	30910	2	06/01/01	219	0	
05/24/01	-.01	30.55	.00		.00	0	30691	2	05/01/01	309	0	2

Read Meter | Change Member History | Print History

CALLIHAN WALTER

Mbr Sep: 36247-03
 Status: Inactive Electric Unc.
 Location: 9990625103048004
 Meter: 98706223

Dist: 10
 Rate: 1
 Class: 14
 Cycle: 903

Payments(2)	Adjustments(0)	Misc
Read Date: 04/09/03	Read Type: 91	Days of Service: 20
Bill Date: 04/25/03	Bill Type: 4	Average Temp: 0.0
Due Date: 05/05/03	Multiplier: 1	
Coil Date:		
Current Read: 7965	Demand Read:	
Previous Read: 7501	Actual Demand:	
KWH: 464	Billed Demand:	
YL KWH: 0		
KVA:	Horsepower:	
KVAR:		

Energy:	34.67	Penalty:	.00
Fuel:	2.33	Other Amt 1:	.00
YL Charge:	.00	Other Amt 2:	.00
Tax:	.00	Other Amt 3:	.00
Local Tax:	.00	Interest:	.00
Franch Tax:	.00	Member Fee:	.00
Gross Tax:	.00	Cons Deposit:	.00
Other Tax:	.00	Other Deposit:	.00
Misc Chg:	.00	Bill Amount:	37.00
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	177.13
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	.00

Bad Debt: 177.13

Future: .00
 Balance: .00

Add a Note