

KY PUBLIC SERVICE COMMISSION  
P.O. BOX 615  
FRANKFORT KY. 40602

RECEIVED

FEB 17 2009

PUBLIC SERVICE  
COMMISSION

ATT. JEFF DEROWEN

GENTLEMEN

I AM A CUSTOMER OF THE ROCKCASTLE /JACKSON CO. R.E.C.C. AND AM WRITING THIS LETTER TO PROTEST THE UP COMING RATE INCREASE FOR THE KY UTILITIES CO. WHO IS THE SUPPLIER OF OUR ELECTRIC POWER. RECC BUYS OUR ELECTRIC POWER FROM K.U. AND THEN RESELLS IT TO US. EVERY TIME K.U. GETS A RATE INCREASE THEY PASS IT ON TO US AND THEN WHEN R.E.C.C. GETS A RATE INCREASE THEY TOO PASS IT ON TO US. K.U. CUSTOMERS GET THEIR POWER AT A GOOD RATE WHILE WE AS R.E.C.C. CUSTOMERS GET THE SHAFT. MY ELECTRIC BILL REFLECTS A FUEL CHARGE FOR MAKING ELECTRIC, YET R.E.C.C. DOES NOT HAVE ANY GENERATORS TO MAKE IT WITH. THEY BUY THE ELECTRIC. AND WE PAY TWO TIMES FOR THE SAME THING. THERE SHOULD BE ONLY ONE FUEL CHARGE; IT SHOULD BE TO THE SUPPLIER FROM THE PROVIDER. WE BELIEVE THE SUPPLIER INCURRED THE ADDED EXPENSE, NOT THE PROVIDER. HAVE WE FORGOTTEN, THE COST OF FUEL HAS GONE DOWN, IT IS LOWER NOW THAN WHEN THEY FIRST GOT A FUEL CHARGE APPROVED. WE NEED TO STOP SOME OF THIS DOUBLE DIPPING.

AGAIN THANK YOU

A handwritten signature in cursive script, reading "James L. Dillard", is written over a horizontal line.

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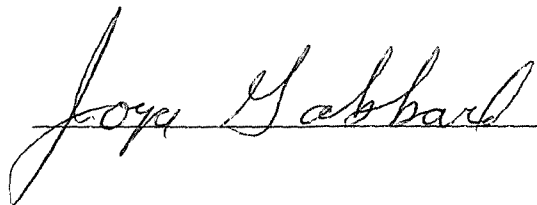
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THANK YOU FOR YOUR TIME. I AM ON A FIXED INCOME AND CAN NOT AFFORD MORE INCREASES. MY RETIREMENT CHECK DOES NOT GO UP ANY AND NEATHER DOES MY SOCIAL SECURITY. ONLY THING GOING UP IS THE UTILITIES AND MEDICARE PAYMENTS. WE NEED YOUR HELP

AGAIN THANK YOU

  
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*Edward Charles*

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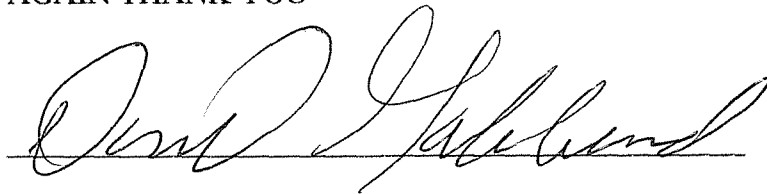
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A handwritten signature in cursive script, appearing to read "Jeff Derowen", written over a horizontal line.

0007246600



**Jackson Energy  
Cooperative**  
115 Jackson Energy Lane  
McKee KY 40447-8847



A Touchstone Energy Partner

Payments must be in THE OFFICE by the specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment. Account is considered paid when payment is received in our office. You should allow 4-5 days for delivery. NIGHT DEPOSITORY is available for your convenience.

Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

**CUSTOMER SERVICE PHONE NUMBERS:**  
606-364-1000 or 1-800-262-7480

**Billing Date:** 01/13/2009

**Total Amount Owed:** \$547.94  
**If Paying After 01/27/2009, pay** \$575.34

1957 1 AV 0.324  
JAMES E GABBARD  
216 HURRICANE SCHOOL RD  
MOUNT VERNON KY 40456-6229

4 1957  
C-7 P-11

*Handwritten calculations:*  
547.94  
789.98  

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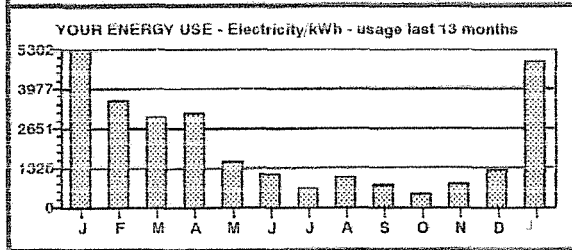
1,337.92  
~~789.98~~  
370.82  
419.14  

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789.98



Account No.	Rate	Meter	Mult	Service Address		Map Location	
7246600	10RES	6779412	1.0	HURRICANE SCH RD 216		366398901	
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From	To		Previous	Present			
12/06/08	01/10/09	35	94222	99106	4884		0.0155600
Other Bill Information				ENERGY CHARGE		427.72	
Previous Bill		144.64		FUEL CHARGE		<del>16.00</del>	
Payment		144.64		ENVIRONMENTAL SURCHARGE		28.26	
Other Adjustments		0.00		SCHOOL TAX		15.96	
Balance Forward		0.00		<i>look</i>			



Review your Jackson Energy bill and pay online. Go to [www.jacksonenergy.com](http://www.jacksonenergy.com) and click on the Pay Bill link

Bill Date	01/13/2009			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	35	4884	140	15.20
Last Month	28	1253	45	5.02
Month Last Year	30	5302	177	15.36

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 115 Jackson Energy Lane  
 McKee KY 40447-8847  
 A Touchstone Energy Partner



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If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the **CUSTOMER SERVICE PHONE NUMBERS**.

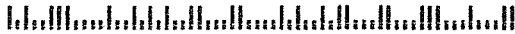
**CUSTOMER SERVICE PHONE NUMBERS:**  
 606-364-1000 or 1-800-262-7480

**Billing Date:** 01/13/2009

**Total Amount Owed:** \$419.16  
**If Paying After 01/27/2009, pay** \$440.12

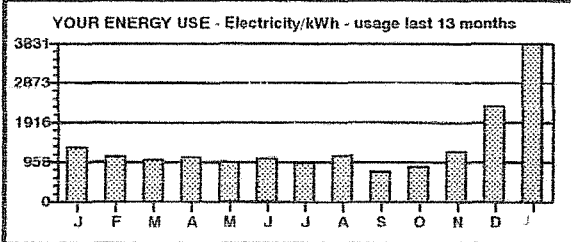
1847 1 AV 0.324  
 DON GABBARD  
 70 HURRICANE SCHOOL RD  
 MOUNT VERNON KY 40456-6227

4 1847  
 C-7 P-11



Account No.	Rate	Meter	Mult	Service Address	Map Location	
6386800	10RES	6779866	1.0	HURRICANE SCHOOL RD 70	367400201	
Service Period	Days	Meter Reading		KWH	Demand	Fuel Adjustment
From To	Service	Previous	Present	Used	Used	Rate
12/06/08 01/10/09	35	53433	57264	3831		0.0155600
Other Bill Information			BALANCE PRIOR TO THIS BILLING			
Previous Bill	257.19	ENERGY CHARGE			12.86-	
Payment	270.05-	FUEL CHARGE			337.55	
Other Adjustments	0.00	ENVIRONMENTAL SURCHARGE			59.61	
Balance Forward	12.86-	SCHOOL TAX			22.28	
					12.58	

*look*



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Bill Date	01/13/2009			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	35	3831	109	11.98
Last Month	28	2303	82	8.92
Month Last Year	30	1313	44	4.03



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McKee KY  
40447-8847



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**CUSTOMER SERVICE PHONE NUMBERS:**  
606-364-1000 or 1-800-262-7480

**Billing Date:** 01/13/2009

**Total Amount Owed:** \$370.82  
**If Paying After 01/27/2009, pay** \$389.36

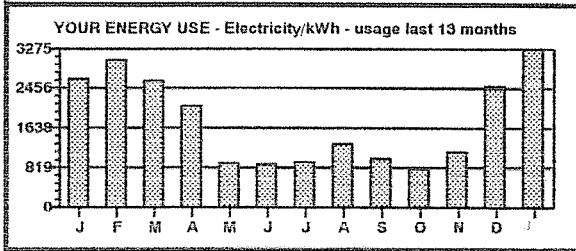
1999 1 AV 0.324  
DON GABBARD  
70 HURRICANE SCHOOL RD  
MOUNT VERNON KY 40456-6227

4 1999  
C-8 P-12



Account No.	Rate	Meter	Mult	Service Address		Map Location	
3000505300	TORES	9238112	1.0	HURRICANE SCHOOL RD 70		367309101	
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From	To		Previous	Present			
12/06/08	01/10/09	35	62048	65323	3275		0.0155600

Other Bill Information		ENERGY CHARGE		289.94
Previous Bill	277.66	FUEL CHARGE		50.96
Payment	277.66-	ENVIRONMENTAL SURCHARGE		19.12
Other Adjustments	0.00	SCHOOL TAX		10.80
Balance Forward	0.00			



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Bill Date	01/13/2009			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	35	3275	94	10.29
Last Month	28	2494	89	9.63
Month Last Year	30	2636	88	7.78