

RECEIVED**DEC 16 2025****PUBLIC SERVICE
COMMISSION**

From: [Merle Caudill](#)
To: [PSC Executive Director](#)
Subject: Kentucky Power Rate Case 2025-00257
Date: Tuesday, December 16, 2025 7:59:16 PM

RE: PSC Case 2025-00257 Kentucky Power Company Proposed Rate Increase

To Whom It May Concern: Attached please find an excel spreadsheet comparing current KPCo rates with adjoining RECC's i. e. Cumberland Valley RECC, Licking Valley RECC, and Big Sandy RECC. I have attempted to make the comparisons on like facilities by Tariff Structure and by monthly usage amounts of kWh and total billing. Also attached herewith are pdf copies of the actual bills used that have Names, Addresses and Account Numbers redacted. Most of the bills were collected over a 2-3 month period and do not reflect the November KPCo rate increase of 3.86% which if I understand right was imposed only on residential customers as per the ruling of the Franklin Circuit Court and passed with the consent of the intervenors present (an issue which by the way I feel like requires further public review). A caveat should be added that this is not intended to be an official report but a screenshot comparison. The numbers in and of themselves are very revealing as to the egregious disparity that already exists between KPCo rate payers and their neighbors. Myself, along with many others that I have spoken to, feel that if we are going to have to pay these exorbitant electrical rates, that we should be paying toward a structured, rate payer, timed acquisition for Kentucky Power Company, so that we might enjoy the benefits that other Rural Electrical Cooperatives enjoy. Kentucky Power Company, regardless of how they designate themselves, is a for profit, privately held entity, who continues to be held up by the Public Service Commission, the Kentucky State Legislature, the Kentucky Attorney General's Office and the Kentucky Courts through outside influence. American Electric Power (AEP, Kentucky Power's parent company.) is on track to pay:

For 2025, the total dividend payout per share was \$3.81. The approximate total amount paid out to all shareholders in dividends was nearly \$2.04 billion based on the number of outstanding shares at the end of 2025. Although AEP claims that Kentucky Power has made no credible contributions to their profit in quite some time, it does not negate the fact that the PSC and the Kentucky AG have a complaint against KPCo with the Federal Energy Regulatory Commission (FERC) claiming that KPCo has been funneling monies to AEP for infrastructure projects that do not benefit KPCo rate payers. To the tune of \$66 million dollars. In my opinion any private company that operates as Kentucky Power Company has and continues to do, with the support of these government agencies, and on the backs of its rate payers, should not be allowed any rate increase.

ID CODE	PROVIDER	SERVICE TYPE	LOCATION ID	TARIFF CODE	kWh USED	AMT. BILLED	BILLING PERIOD	\$/kWh	DIFF/kWh	% DIFF
001	Kentucky Power Company	School		260	61,600	\$ 11,392.29	11/8 - 12/9/2025	\$ 0.18493977	0.06954195	60.26%
002	Licking Valley RECC	School			23000	\$ 2,654.15	10/12 - 11/12/2025	\$ 0.11539783		
001	Kentucky Power Company	School		260	61,600	\$ 11,392.29	11/8 - 12/9/2025	\$ 0.18493977	0.06310726	51.80%
003	Cumberland Valley Elec., Inc.	School			216	\$ 44.67	Apr-25			
					2830	\$ 401.80	Apr-25			
					18400	\$ 2,166.35	Apr-25			
					2146	\$ 2,612.82		\$ 0.12183251		
004	Kentucky Power Company	Residential		022	1290	\$ 236.47	10/23 - 11/24/2025	\$ 0.18331008	0.04462122	32.17%
005	Licking Valley RECC	Residential			1472	\$ 204.15	7/12 - 8/12/2025	\$ 0.13868886		
004	Kentucky Power Company	Residential		022	1290	\$ 236.47	10/23 - 11/24/2025	\$ 0.18331008	0.06746224	58.23%
011	Cumberland Valley Elec., Inc.	Residential			2011	\$ 242.97	5/28 - 6/26/2025	\$ 0.11584784		
004	Kentucky Power Company	Residential		022	1290	\$ 236.47	10/23/11/24/2025	\$ 0.18331008	0.06121747	50.14%
013	Clark Energy	Residential			1123	\$ 137.11	10/30 - 11/26/2025	\$ 0.12209261		
006	Kentucky Power Company	Church			2708	\$ 532.38	7/7 - 8/6/2025	\$ 0.19659527	0.01769073	9.89%
007	Licking Valley RECC	Church			639	\$ 114.32	2/12 - 8/12/2025	\$ 0.17890454		
008	Kentucky Power Company	Commercial (General Service)	Commercial Location #1	211	15	\$ 40.08	8/11 - 9/9/2025	\$ 2.67200000		
					14720	\$ 2,769.18	8/8 - 9/9/2025	\$ 0.18812364		
					2391	\$ 459.04	8/8 - 9/9/2025	\$ 0.19198662		
					24	\$ 41.66	8/11 - 9/9/2025	\$ 1.73583333		
					470	\$ 160.15	9/10/25	\$ 0.34074468		
					17620	\$ 3,470.11		\$ 0.19694154	0.08154372	70.66%
002	Licking Valley RECC	Business or School			23000	\$ 2,654.15	10/12 - 11/12/2025	\$ 0.11539783		
010	Kentucky Power Company	Commercial (Lrg Gen. Serv.)	Commercial Location #2	240	64800	\$ 10,037.17	6/16 - 7/16/2025	\$ 0.15489460	0.05666637	57.69%
012	Big Sandy RECC	Commercial	Commercial Location #5		36280	\$ 3,563.72	9/30 - 11/1/2025	\$ 0.09822822		
012	Kentucky Power Company	Commercial (General Service)	Commercial Location #3	215	28920	\$ 5,114.11	10/24 - 11/21/2025	\$ 0.17683645	0.07860822	80.03%
012	Kentucky Power Company	Commercial (Lrg Gen. Serv.)	Commercial Location #4	256	34480	\$ 6,041.82	10/14 - 11/11/2025	\$ 0.17522680	0.07699857	78.39%
012	Big Sandy RECC	Commercial (Large Power Serv.)	Commercial Location #5		36280	\$ 3,563.72	9/30 - 11/1/2025	\$ 0.09822822		
010	Kentucky Power Company	Commercial (Lrg Gen. Serv.)	Commercial Location #2	240	64800	\$ 10,037.17	6/16 - 7/16/2025	\$ 0.15489460	0.05392376	53.41%
013	Big Sandy RECC	Commercial (Lrg Power Serv.)			89088	\$ 8,995.29	9/30 - 11/01/2025	\$ 0.10097084		
010	Kentucky Power Company	Commercial (Lrg Gen. Serv.)	Commercial Location #2	240	64800	\$ 10,037.17	6/16 - 7/16/2025	\$ 0.15489460		
014	Kentucky Power Company	Commercial (Lrg Gen. Serv.)	Government Location #1		73851	\$12,603.62	Nov 2025	\$0.17066282	0.01576822	10.18%
014	Kentucky Power Company	Commercial (Lrg Gen. Serv.)	Government Location #1		73851	\$12,603.62	Nov 2025	\$0.17066282	0.07455930	77.58%
013	Big Sandy RECC	Commercial (Large Power Serv.)			93600	\$ 8,995.29	9/30 - 11/01/2025	\$ 0.09610353		

001 ID

264,000	264,000 kW
36,600	36,600 kVARh

Meter Read Details:

Meter #455078272

Previous	Type	Current	Type	Metered	Usage
18132	Actual	18440	Actual	308	61,600 kWh
-	-	1,320	Actual	1,32	264 kW
31939	Actual	32121	Actual	183	36,600 kVARh

Service Period 11/07 - 12/09

Multiplier 200

Next scheduled read date should be between Jan 7 and Jan 12.

Notes from KPCO:

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Kentucky Power** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above.**

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Account

Line Item Charges:**Previous Charges**

Total Amount Due At Last Billing	\$	8,538.46
Payment 11/25/25 - Thank You		-8,538.46
Previous Balance Due	\$.00

Current KPCO Charges**Tariff 260 - Public School 12/09/25**

Rate Billing	\$	5,630.44
Demand Charge		3,653.76
Fuel Adj @ 0.0055700 Per kWh		343.12
Federal Tax Credit @ 0.0005182- Per kWh		-31.92
DSM Adj @ 0.0005730 Per kWh		35.30
Kentucky Economic Development Surcharge		1.00
Purchased Power Adj \$0.0000700/kWh		4.31
Purchased Power Adj \$0.0300000/kWh		7.92
Decommissioning Rider 0.0135000%		.97
Securitized Surcharge Rider 10.9636000%		789.47
Environmental Adj 8.6949000%		626.11
School Tax		331.81
Current Balance Due	\$	11,392.29
Total Balance Due	\$	11,392.29

Usage Details:

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 714,600 kWh

Average (Avg.) monthly usage: 59,550 kWh



Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.
Phone: (606) 743-3179 or 1-800-596-6530
Outage: (606) 743-7500 or 1-800-709-6700
Pay By Phone: 1-855-941-3530
Online: www.lvrecc.com

Member Name
Account #

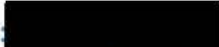
Billing Date: 11/25/2025
Current Bill Due Date: 12/10/2025
Previous Balance \$2,161.64
Payment Received -\$2,161.64
Balance Forward Due \$0.00
Current Charges Due \$2,654.15
Total Amount Due 12/10/2025 \$2,654.15

Important Messages

002 ID

Total Due
\$2,654.15
Due Date:
12/10/2025

Service Address:



Service Description:

Rate	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
		From To	Previous Present		
SCHOOL (LP)	39269	10/12/2025 11/12/2025	4717 4832	200	23,000



Current Service Detail

Customer Charge		\$73.80
Electric Service	23,000 kWh @ 0.078786	\$1,812.08
Demand Charge	95.2 kW @ 7.5900	\$722.57
Fuel Cost Adjustment	23,000 kWh @ -0.01203	-\$276.69
Security Light		\$19.80
Fuel Cost Adjustment	54 kWh @ -0.01203	-\$0.64
Environmental Surcharge	2350.92 @ 0.0961	\$225.92
School Tax		\$77.31
Total Current Charges		\$2,654.15

Energy Usage Comparison



PO Box 605
West Liberty, KY 41472-0605

A Touchstone Energy Cooperative

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.lvrecc.com or download the mobile app.
PHONE: 1-855-941-3530



Account Number	
Total Due 12/10/2025	\$2,654.15
Amount Due After 12/10/2025	\$2,786.86

LICKING VALLEY RURAL
ELECTRIC COOPERATIVE CORP
PO BOX 605
WEST LIBERTY KY 41472-0605



003 ID



112097 2101987 0622
Cumberland Valley Electric, Inc.

Account Number [REDACTED]
Member Name: **EOLIA SCHOOL**



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- Make Payments
 - Track Electric Usage
 - Report Outages
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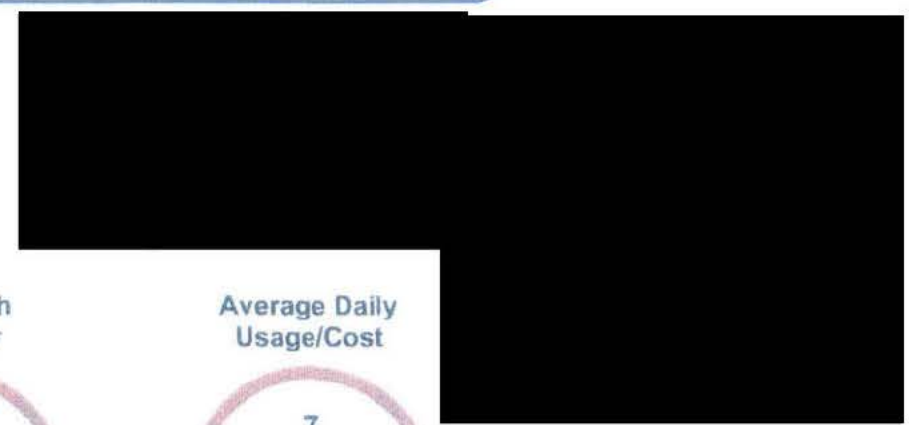
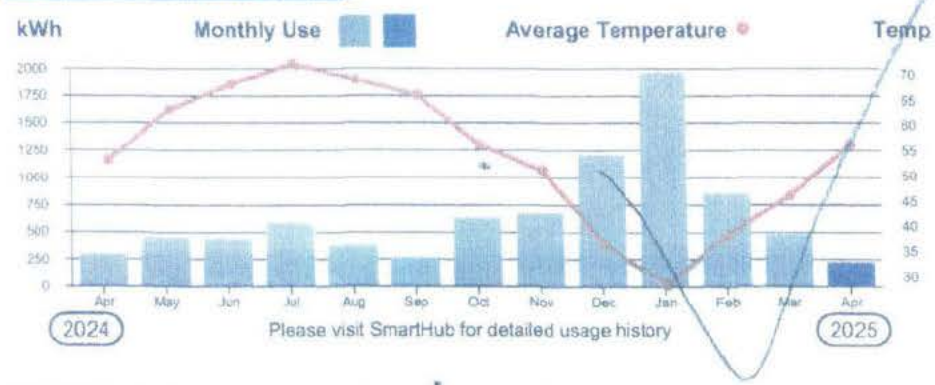
Total Amount Due
\$44.67
Due Date
05/15/2025

Pay by Phone/Report Outage
(800) 513-2677 Toll Free
Office Hours: M - F 7:30 am - 4:00 pm
6219 N US Highway 25E
Gray, KY 40734

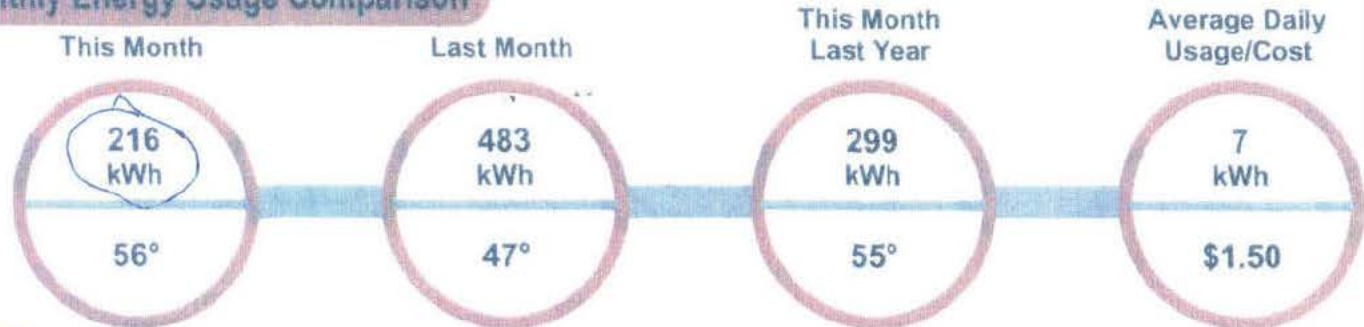
Message From Cumberland Valley
DID YOU KNOW? You can manage all aspects of your account in SmartHub. Whether through the web, or your smartphone or tablet (Android or iOS), you'll be able to pay your bill, view your usage, manage your notifications and more. When you report an outage in SmartHub, it is automatically entered into our Outage Management System. Dispatchers will use the report to get your power restored as soon as possible. Find the app in the Google Play store or the Apple App Store.



Monthly Energy Usage



Monthly Energy Usage Comparison




003 ID



Cumberland Valley Electric, Inc.

Member Services & Outages: 800-513-2677
Visit our website at www.cumberlandvalley.coop

Meter #	Reading Dates		Readings		Meter Multiplier	kWh Usage	Actual Demand kW
2011559	From 03/27/25	To 04/25/25	Previous 52589	Present 52805	1.0	216	5.134

Account Information		Current Activity	
Account Number:		Customer Charge	\$17.62
Member Name:		Kwh Charge	216 kWh @ .09694 \$20.94
Phone Number:		Fuel Adjustment	216 kWh @ .0086818 \$1.88
Service Address:		Environmental Surcharge	7.25% \$2.93
		School Tax	\$1.30
Service Description:		Current Charges	\$44.67
Billing Date:	04/28/2025		
Billing Cycle:	1		
Number of Days:	29		
Rate:	R1		
Bill Type:	REGULAR		
Reading Type:	ACTUAL		

Previous Account Activity	
Previous Bill on 03/28/2025	\$83.50
Payment Received	-\$83.50
Balance Forward	\$0.00

TOTAL AMOUNT DUE	\$44.67
	DUE DATE 05/15/2025

003 ID

#1 NNNN



112047

2101987
0622

Cumberland Valley Electric, Inc.

Account Number

Member Name:

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iOS

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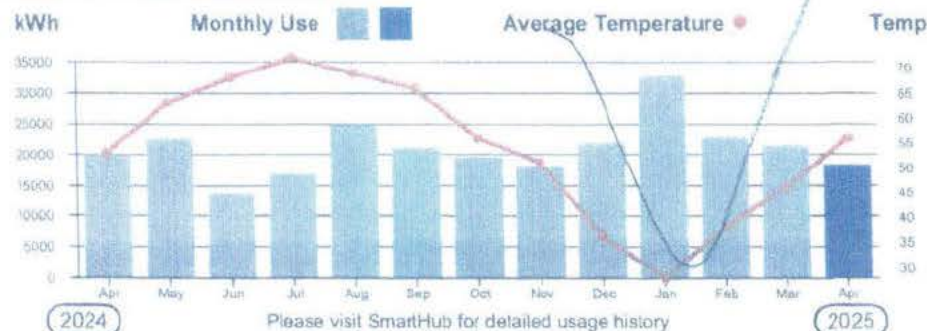


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Gray, KY 40734

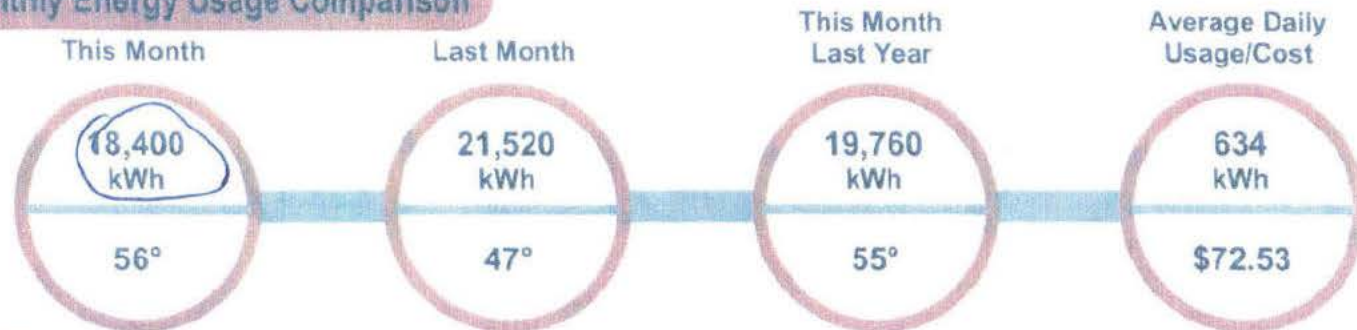
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Monthly Energy Usage



Monthly Energy Usage Comparison



003 ID



Cumberland Valley Electric, Inc.

Member Services & Outages: 800-513-2677
Visit our website at www.cumberlandvalley.coop

Meter #	Reading Dates		Readings		Meter Multiplier	kWh Usage	Actual Demand kW
4000026	From	To	Previous	Present			
	03/27/25	04/25/25	8891	9121	80.0	18,400	126.0

Account Information		Current Activity	
Account Number:		Customer Charge	\$17.62
Member Name:		Kwh Charge	18,400 kWh @ .09694 \$1,783.70
Phone Number:		Fuel Adjustment	18,400 kWh @ .0086818 \$159.75
Service Address:		Environmental Surcharge	7.25% \$142.18
		School Tax	\$63.10
		Current Charges	\$2,166.35

Service Description:	
Billing Date:	04/28/2025
Billing Cycle:	1
Number of Days:	29
Rate:	R1
Bill Type:	REGULAR
Reading Type:	ACTUAL

Previous Account Activity	
Previous Bill on 03/28/2025	\$2,827.90
Payment Received	<u>-\$2,827.90</u>
Balance Forward	\$0.00

TOTAL AMOUNT DUE	\$2,166.35
	DUE DATE 05/15/2025

003 ID



YNNN
112097
2101787
01032
Cumberland Valley Electric, Inc.

Account Number
Member Name:



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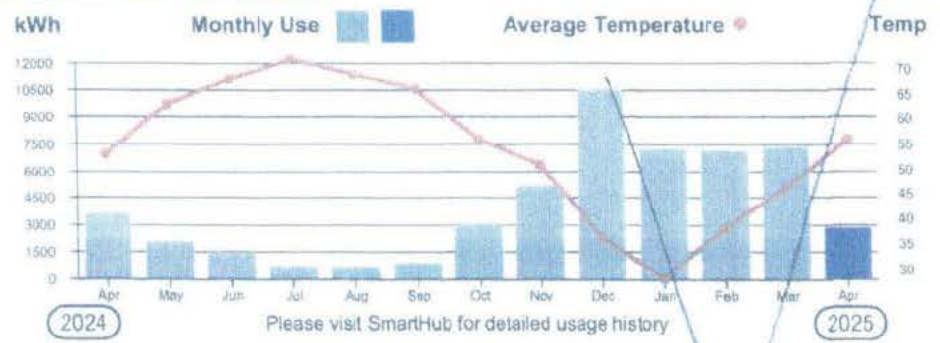
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Total Amount Due
\$401.80
Due Date 05/15/2025

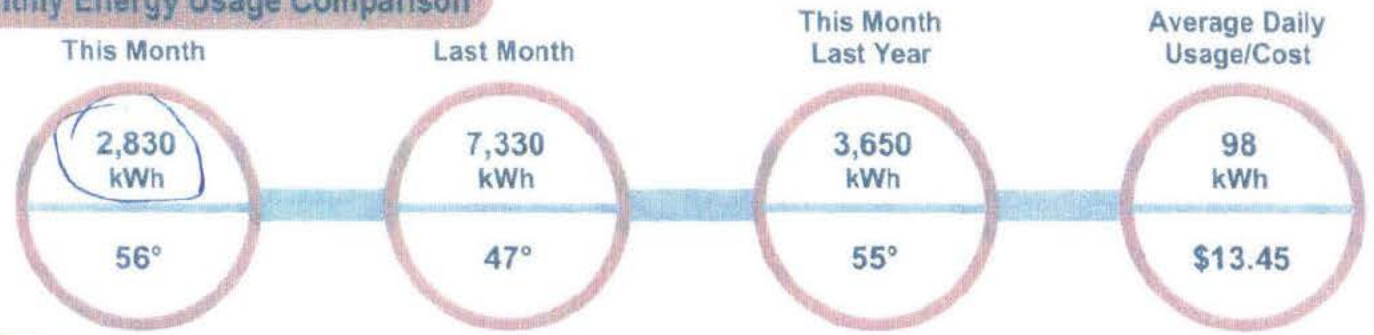
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Monthly Energy Usage



Monthly Energy Usage Comparison



003 ID


Cumberland Valley Electric, Inc.

Member Services & Outages: 800-513-2677
Visit our website at www.cumberlandvalley.coop

Meter #	Reading Dates		Readings		Meter Multiplier	kWh Usage	Actual Demand kW
2011557	From 03/27/25	To 04/25/25	Previous 213451	Present 216281	1.0	2,830	24.917
Account Information					Current Activity		
Account Number: [REDACTED]					Customer Charge \$17.62		
Member Name: [REDACTED]					Kwh Charge 2,830 kWh @ .09694 \$274.34		
Phone Number: [REDACTED]					Security Light Charge \$45.68		
Service Address: [REDACTED]					Fuel Adjustment 2,830 kWh @ .0086818 \$24.57		
Service Description:					Fuel Adjustment .0086818 \$1.52		
Billing Date: 04/28/2025					Environmental Surcharge 7.25% \$26.37		
Billing Cycle: 1					School Tax \$11.70		
Number of Days: 29					Current Charges \$401.80		
Rate: R1							
Bill Type: REGULAR							
Reading Type: ACTUAL							
Previous Account Activity							
Previous Bill on 03/28/2025 \$1,032.96							
Payment Received -\$1,032.96							
Balance Forward \$0.00							
TOTAL AMOUNT DUE					\$401.80		
					DUE DATE 05/15/2025		

**Service Address:****Meter Read Details:**

Meter #533774420

Previous	Type	Current	Type	Metered	Usage
12/21	Actual	1342	Actual	1290	1,290 kWh
Service Period 12/23 - 12/24					Multiplier 1
Next scheduled read date should be between Dec 22 and Dec 29.					

Account

004 ID

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	119.46
Payment 11/17/25 - Thank You		-119.46
Previous Balance Due	\$.00
Current KPCO Charges		\$20.00 Serv Charge
Tariff 022 - Residential Service 11/24/25		
Rate Billing 0.13278 + 3.8675		191.29
Fuel Adj @ 0.0109000 Per kWh		14.07
Federal Tax Credit @ 0.0006800- Per kWh		-.88
DSM Adj @ 0.0005870 Per kWh		.76
Residential Energy Assistance @ \$0.40		.40
Purchased Power Adj \$0.0002200/kWh		.28
Decommissioning Rider 0.0082000%		.02
Securitized Surcharge Rider 7.0704000%		14.56
Environmental Adj 4.4089000%		9.08
School Tax		6.89
Current Balance Due	\$	236.47
Total Balance Due	\$	236.47
The Amount Will Be Deducted From Your Bank Account On December 15, 2025.		

Usage Details:

All values reflect changes between current month and previous month.

Usage: + 608 kWh Avg. Daily Cost: + \$3.27 Avg. Temperature: + 13 °F

Notes from KPCO:

Your current amount due is \$236.47. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$180.00. Log in to www.kentuckypower.com or call us to learn more about these programs.

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at kentuckypower.com.

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

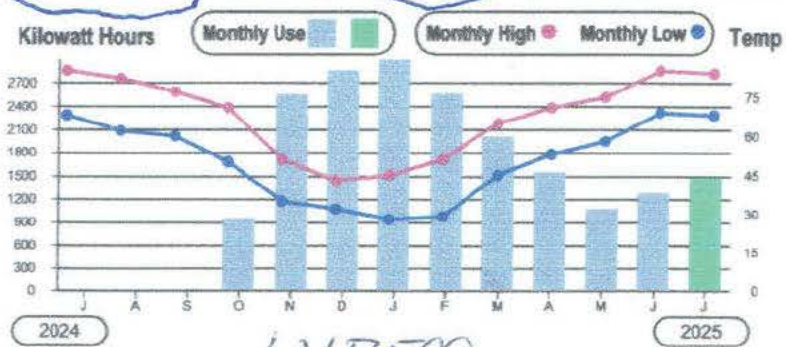
Register for online services at www.KentuckyPower.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Total usage for the past 12 months: 12,457 kWh

Average (Avg.) monthly usage: 1,038 kWh

Rate	Meter No.	From	To	Previous	Present	Multiplier	kWh Usage
MOBILE HOME 200 AMP	49620	07/12/2025	08/12/2025	17853	19325	1	1,472



LVRECC

Current Service Detail

Customer Charge		\$27.50
Electric Service	1,472 kWh @ 0.109666	\$161.43
Fuel Cost Adjustment	1,472 kWh @ -0.00759	-\$11.17
Customer Charge Refund		-\$7.83
Environmental Surcharge	177.76 @ 0.1578	\$28.05
School Tax		\$6.17
Total Current Charges		\$204.15

Energy Usage Comparison





Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

006 ID

Amount due on or before **\$532.38**
August 28, 2025

Bill mailing date is Aug 6, 2025

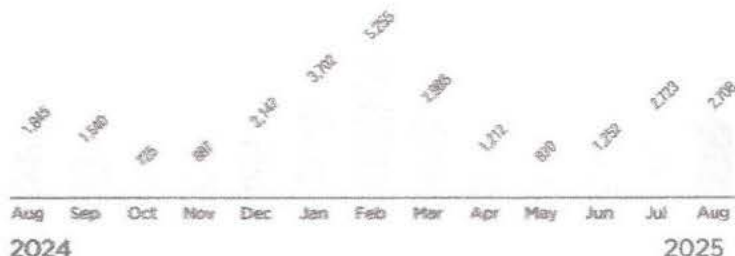
SERVICE ADDRESS: CENTRAL PRESBYTERIAN CH, HOSPITAL DR, HYDEN, KY 41749
0 7361

CY 05

Notes from KPCO:

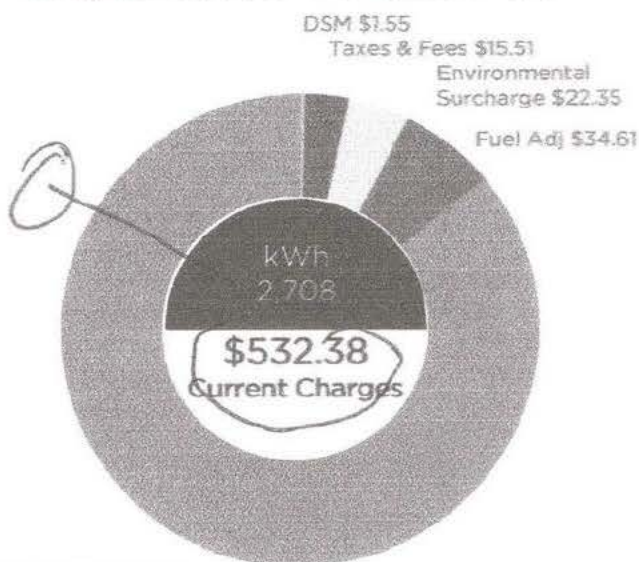
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 07/08/25 - 08/06/25 (30 days)



Methods of Payment

- ☐ kentuckypower.com
- ☐ PO Box 371496
Pittsburgh, PA 15250-7496
- ☐ 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: kentuckypower.com/outages
or 1-800-572-1113

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CENTRAL PRESBYTERIAN CH, HOSPITAL DR, HYDEN, KY 41749



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
PITTSBURGH, PA 15250-7496



Account 53238

CENTRAL PRESBYTERIAN CH

Amount due on or before **\$532.38**
August 28, 2025

Payment Amount \$

Pay \$559.80 after 08/28/2025

☐ The HEART program helps low-income customers pay their electric bill. I want to help. My payment reflects my gift of

\$ _____



Service Address:

Account

Line Item Charges:

Previous Charges

Total Amount Due At Last Billing \$ 480.57

Payment 07/24/25 - Thank You -480.57

Previous Balance Due \$.00

Current KPCO Charges

Tariff 229 - General Service 08/06/25

On-Pk Charges (1386 kWh Used) \$ 338.95

Off-Pk Charges (1322 kWh Used) 77.85

Fuel Adj @ 0.0127800 Per kWh 34.61

Federal Tax Credit @ 0.0004700- Per kWh -1.27

DSM Adj @ 0.0005730 Per kWh 1.55

Kentucky Economic Development Surcharge 1.00

Purchased Power Adj \$0.0019500/kWh 5.28

Securitized Surcharge Rider 10.9636000% 36.55

Environmental Adj 6.7024000% 22.35

School Tax 15.51

Current Balance Due \$ 532.38

Total Balance Due \$ 532.38

Pay \$559.80 after 08/28/2025

Meter Read Details:

Meter #Meter Change

Previous	Type	Current	Type	Metered	Usage
15914	Actual	16959	Actual	1045	1,045 kWh Total
7474	Actual	8091	Actual	607	607 kWh On-Pk

Service Period 07/01 - 07/28

Multiplier 1

Meter #441172694

Previous	Type	Current	Type	Metered	Usage
0	Actual	0	Actual	0	0 kWh Total
0	Actual	0	Actual	0	0 kWh On-Pk

Service Period 07/18 - 07/18

Multiplier 1

Meter #441172694

Previous	Type	Current	Type	Metered	Usage
0	Actual	1663	Actual	1663	1,663 kWh Total
0	Actual	779	Actual	779	779 kWh On-Pk

Service Period 07/08 - 08/06

Multiplier 1

Next scheduled read date should be between Sep 3 and Sep 8.

Notes from KPCO:

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

On Peak hours are 7 AM to 9 PM daily except Saturday and Sunday.

Due date does not apply to previous balance due.

Register for online services at www.KentuckyPower.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make your life easier. You can write one check for multiple electric accounts!

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

††Values reflect changes between current month and previous month.

Usage:
+15 kWh

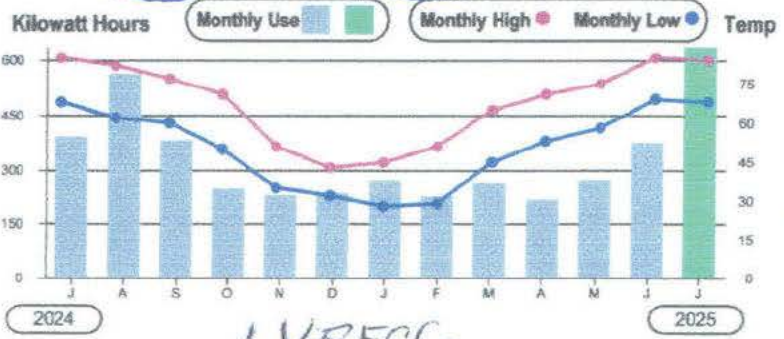
Avg. Daily Cost:
+\$2.73

Avg. Temperature:
+0 °F

Total usage for the past 12 months: 25,153 kWh

Average (Avg.) monthly usage: 2,096 kWh

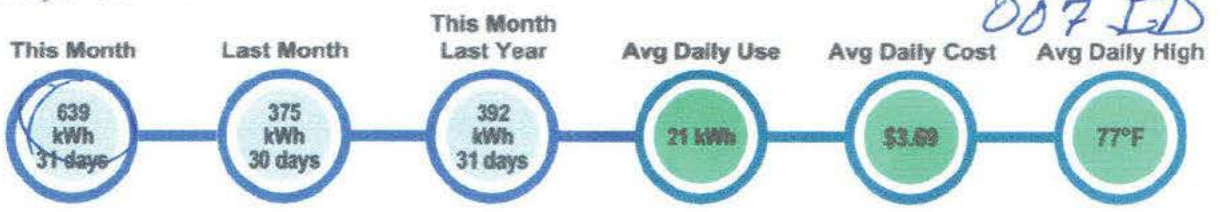
Rate	Meter No.	From	To	Previous	Present	Multiplier	kWh Usage
CHURCH	47842	07/12/2025	08/12/2025	18576	19215	1	639



Current Service Detail

Customer Charge		\$27.50
Electric Service	639 kWh @ 0.109666	\$70.08
Fuel Cost Adjustment	639 kWh @ -0.00759	-\$4.85
Security Light		\$9.90
Fuel Cost Adjustment	27 kWh @ -0.00759	-\$0.20
Customer Charge Refund		-\$7.83
Environmental Surcharge	102.43 @ 0.1578	\$16.16
School Tax		\$3.56
Total Current Charges		\$114.32

Energy Usage Comparison



Address:

Account

008 ID

Meter Read Details:

Meter #533778282					
Previous	Type	Current	Type	Metered	Usage
51	Actual	2442	Actual	2391	2,391 kWh
Service Period 08/11 - 09/09				Multiplier 1	
Next scheduled read date should be between Oct 8 and Oct 13.					

Notes from KPCO:

On August 29, 2025, Kentucky Power filed an application for a rate adjustment to the Public Service Commission of Kentucky in Case No. 2025-00257. For more information, please visit www.kentuckypower.com.

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Due date does not apply to previous balance due.

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To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 591.44
Payment 08/29/25 - Thank You	-591.44
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 211 - General Service 09/09/25	
Rate Billing	\$ 340.27
Fuel Adj @ 0.0106700 Per kWh	25.52
Federal Tax Credit @ 0.0004700- Per kWh	-1.12
DSM Adj @ 0.0005730 Per kWh	1.37
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0019500/kWh	4.66
Securitized Surcharge Rider 10.9636000%	29.25
Environmental Adj 7.3094000%	19.50
School Tax	12.61
State Sales Tax	25.98
Current Balance Due	\$ 459.04
Total Balance Due	\$ 459.04
Pay \$484.10 after 10/02/2025	

Usage Details:

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 30,792 kWh

Average (Avg.) monthly usage: 2,566 kWh

Meter Read Details:

Meter #657689092					
Previous	Type	Current	Type	Metered	Usage
20349	Actual	20373	Actual	24	24 kWh
Service Period 08/11 - 09/09				Multiplier 1	
Next scheduled read date should be between Oct 8 and Oct 13.					

Notes from KPCO:

On August 29, 2025, Kentucky Power filed an application for a rate adjustment to the Public Service Commission of Kentucky in Case No. 2025-00257. For more information, please visit www.kentuckypower.com.

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Due date does not apply to previous balance due.

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Service Address:

Account:

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 41.89
Payment 08/29/25 - Thank You	-41.89
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 211 - General Service 09/09/25	
Rate Billing	\$ 31.13
Fuel Adj @ 0.0106700 Per kWh	.25
Federal Tax Credit @ 0.0004700- Per kWh	-.01
DSM Adj @ 0.0005730 Per kWh	.01
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0019500/kWh	.05
Securitized Surcharge Rider 10.9636000%	3.44
Environmental Adj 7.3094000%	2.29
School Tax	1.14
State Sales Tax	2.36
Current Balance Due	\$ 41.66
Total Balance Due	\$ 41.66
Pay \$43.93 after 10/02/2025	

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 680 kWh

Average (Avg.) monthly usage: 57 kWh

Service Address:

0081D

Account

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	158.08
Payment 08/29/25 - Thank You		-158.08
Previous Balance Due	\$.00
Current KPCO Charges		
Tariff 109 - Outdoor Light 09/10/25		
Rate Billing 160 kWh Used (Nbr.Lights:1)	\$	29.17
Fuel Adj @ 0.0106700 Per kWh		1.70
Federal Tax Credit @ 0.0004700- Per kWh		-.08
Purchased Power Adj \$0.0011000/kWh		.18
Securitized Surcharge Rider 10.9636000%		2.62
Environmental Adj 7.3094000%		1.75
School Tax		1.06
State Sales Tax		2.18
Current Balance Due	\$	38.58
Tariff 113 - Outdoor Light 09/10/25		
Rate Billing 114 kWh Used (Nbr.Lights:2)	\$	39.91
Fuel Adj @ 0.0106700 Per kWh		1.22
Federal Tax Credit @ 0.0004700- Per kWh		-.05
Purchased Power Adj \$0.0011000/kWh		.13
Securitized Surcharge Rider 10.9636000%		3.97
Environmental Adj 7.3094000%		2.64
School Tax		1.43
State Sales Tax		2.96
Current Balance Due	\$	52.21
Tariff 116 - Outdoor Light 09/10/25		
Rate Billing 152 kWh Used (Nbr.Lights:1)	\$	30.01
Fuel Adj @ 0.0106700 Per kWh		1.62
Federal Tax Credit @ 0.0004700- Per kWh		-.07
Purchased Power Adj \$0.0011000/kWh		.17
Securitized Surcharge Rider 10.9636000%		2.75
Environmental Adj 7.3094000%		1.83

More Line Item Charges:

Tariff 116 - Outdoor Light 09/10/25		
School Tax		1.09
State Sales Tax		2.24
Current Balance Due	\$	39.64
Tariff 150 - Outdoor Light 09/10/25		
Rate Billing 44 kWh Used (Nbr.Lights:2)	\$	22.81
Fuel Adj @ 0.0106700 Per kWh		.47
Federal Tax Credit @ 0.0004700- Per kWh		-.02
Purchased Power Adj \$0.0011000/kWh		.05
Securitized Surcharge Rider 10.9636000%		2.34
Environmental Adj 7.3094000%		1.57
School Tax		.82
State Sales Tax		1.68
Current Balance Due	\$	29.72
Total Balance Due	\$	160.15
Pay \$168.90 after 10/02/2025		

Notes from KPCO:

On August 29, 2025, Kentucky Power filed an application for a rate adjustment to the Public Service Commission of Kentucky in Case No. 2025-00257. For more information, please visit www.kentuckypower.com.

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Due date does not apply to previous balance due.

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Meter Read Details:

Meter #533758785

Previous	Type	Current	Type	Metered	Usage
3450	Actual	3465	Actual	15	15 kWh
Service Period 08/11 - 09/09				Multiplier 1	
Next scheduled read date should be between Oct 8 and Oct 13.					

Notes from KPCO:

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Service Address:

Account

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 39.75
Payment 08/29/25 - Thank You	-39.75
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 211 - General Service 09/09/25	
Rate Billing	\$ 29.96
Fuel Adj @ 0.0106700 Per kWh	.16
Federal Tax Credit @ 0.0004700- Per kWh	-.01
DSM Adj @ 0.0005730 Per kWh	.01
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0019500/kWh	.03
Securitized Surcharge Rider 10.9636000%	3.34
Environmental Adj 7.3094000%	2.23
School Tax	1.10
State Sales Tax	2.27
Current Balance Due	\$ 40.09
Total Balance Due	\$ 40.09
Pay \$42.27 after 10/02/2025	

Usage Details:

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 392 kWh

Average (Avg.) monthly usage: 33 kWh

Service Address:

008 ID

Meter Read Details:

Meter #435944265

Previous	Type	Current	Type	Metered	Usage
-	-	0.510	Actual	0.51	40.8 kW
38961	Actual	39145	Actual	184	14,720 kWh
Service Period 08/08 - 09/09				Multiplier 80	
Next scheduled read date should be between Oct 8 and Oct 13.					

Notes from KPCO:

On August 29, 2025, Kentucky Power filed an application for a rate adjustment to the Public Service Commission of Kentucky in Case No. 2025-00257. For more information, please visit www.kentuckypower.com.

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Due date does not apply to previous balance due.

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,983.95
Payment 08/29/25 - Thank You	-2,983.95
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 211 - General Service 09/09/25	
Rate Billing	\$ 1,798.54
Demand Charge	257.49
Fuel Adj @ 0.0106700 Per kWh	157.06
Federal Tax Credit @ 0.0004700- Per kWh	-6.92
DSM Adj @ 0.0005730 Per kWh	8.43
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0019500/kWh	28.70
Securitized Surcharge Rider 10.9636000%	175.22
Environmental Adj 7.3094000%	116.82
School Tax	76.09
State Sales Tax	156.75
Current Balance Due	\$ 2,769.18
Total Balance Due	\$ 2,769.18
Pay \$2,920.35 after 10/02/2025	

Usage Details:

†Values reflect changes between current month and previous month.



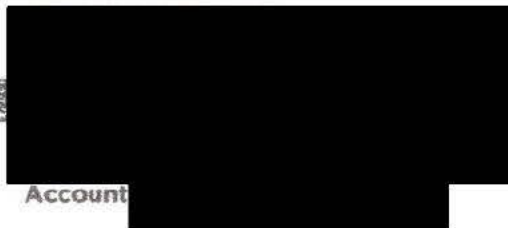
Total usage for the past 12 months: 196,560 kWh

Average (Avg.) monthly usage: 16,380 kWh



010 ID

Service Address:



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 8,245.00
Payment 07/08/25 - Thank You	-8,245.00
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 240 Large General Service 07/16/25	
Rate Billing	\$ 5,906.97
Demand Charge	1,771.52
Fuel Adj @ 0.0096700 Per kWh	626.61
Federal Tax Credit @ 0.0004700- Per kWh	-30.46
DSM Adj @ 0.0005730 Per kWh	37.13
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0007500/kWh	48.60
Purchased Power Adj \$0.3400000/kWh	43.52
Securitized Surcharge Rider 6.2127100%	349.50
Environmental Adj 7.8003000%	438.84
School Tax	275.80
State Sales Tax	568.14
Current Balance Due	\$ 10,037.17
Total Balance Due	\$ 10,037.17
The Amount Will Be Deducted From Your Bank Account On August 7, 2025.	

Billed Usage 07/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(94.3)	(.9668)		
64,800	-	-	-	64,800 kWh
128,080	-	-	-	128,000 kW
-22,800	-	-	-	-22,800 kVARh

Meter Read Details:

Meter #580474910					
Previous	Type	Current	Type	Metered	Usage
19000	Actual	19810	Actual	810	64,800 kWh Divd
99	Actual	99	Actual	0	0 kWh Rcvd
-	-	1.601	Actual	1.601	128.08 kW
189465	Actual	189180	Actual	-285	-22,800 kVARh
Service Period 06/16 - 07/16				Multiplier 80	
Next scheduled read date should be between Aug 13 and Aug 18.					
Net Usage : 64,800 kWh			Billable Usage: 64,800 kWh		

Notes from KPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at kentuckypower.com.

Good news! The Securitized Surcharge Rider is a new line item on your bill that consolidates existing costs with a reduced rate. Securitization lowers financing costs for us, and we are passing those savings to you. Learn more at KentuckyPower.com.

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 652,560 kWh

Average (Avg.) monthly usage: 54,380 kWh

011 ID



Cumberland Valley Electric, Inc.

Member Services & Outages: 800-513-2577
Visit our website at www.cumberlandvalley.coop

Meter #	Reading Dates	Readings	Meter	kWh	Actual
	From	To	Multiplier	Usage	Demand kWh
207020	06/28/25	07/05/25	1.2	2,331	12,332

Account Information		Current Activity	
Account Number	[REDACTED]	Customer Charge	\$17.60
Member Name	[REDACTED]	Rent Charge	\$194.94
Phone Number	[REDACTED]	Fuel Adjustment	\$12.78
Service Address	[REDACTED]	Environmental Surcharge	\$25.77
		School Tax	\$6.73
		Current Charges	\$232.97

Previous Account Activity	
Previous Bill on 06/28/2025	\$197.95
Payment Received	\$197.95
Balance Forward	\$0.00

TOTAL AMOUNT DUE	\$232.97
	DUE DATE 07/15/2025



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Lower out your
monthly bills at
cumberlandvalley.coop



**Paperless
Billing**
Save time, money
and trees - go
paperless!



In-Person
The closest office to your
address is:
Cumberland Valley Electric
8218 US Highway 250
Gray KY 40324
Open M-F 7:30 am - 4:00 pm

Help Us Keep Your Contact Information Current

Mailing Address _____
City _____ State _____ Zip _____
Phone Address _____
City _____ State _____ Zip _____
Email _____
Phone _____

AUTOMATIC PAYMENT AUTHORIZATION

(PLEASE CHECK BOX ON FRONT OF REMITTANCE SLIP)

I HEREBY AUTHORIZE CUMBERLAND VALLEY TO DEBIT MY ACCOUNT
FOR PAYMENT OF MY MONTHLY ELECTRIC BILL. THIS
AUTHORIZATION IS EFFECTIVE UNTIL REVOKED BY ME OR
CUMBERLAND VALLEY

BANK NAME _____
ROUTING # _____ ACCOUNT # _____
SIGNATURE _____

Checking Account Savings Account

To use your Credit/Debit Card for Automatic Payment, sign up by
visiting www.cumberlandvalley.coop or using the SmartHub app

Other Ways to Pay Your Bill



By Mail
Please return
your payment
stub with the
enclosed
envelope



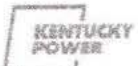
By Phone
800-513-2577
For service
pay-by-phone



AutoPay
Sign up for
recurring
bank draft or
credit card
payment



Online
Download the
SmartHub app or
use "Pay Now" @
cumberlandvalley.coop



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

012 ID

Amount due on or before December 16, 2025 **\$5,114.11**

Bill mailing date is Nov 24, 2025
Account [REDACTED]

SERVICE ADDRESS: HOMETOWN CONVENIENCE LLC, 147 W MAIN ST, WEST LIBERTY, KY 41472-2000
7905

CV 20

Notes from KPCO:

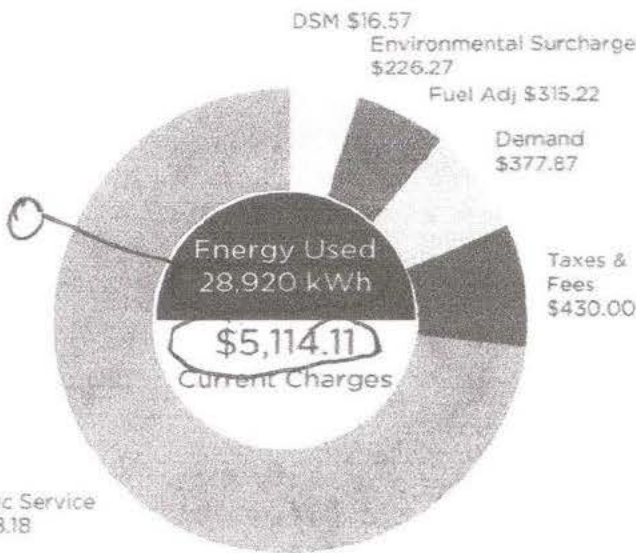
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at kentuckypower.com.

Usage History (kWh):



Current bill summary:

Billing from 10/24/25 - 11/21/25 (29 days)



Nov 2024 Dec 2024 Jan 2025 Feb 2025 Mar 2025 Apr 2025 May 2025 Jun 2025 Jul 2025 Aug 2025 Sep 2025 Oct 2025 Nov 2025

Methods of Payment

kentuckypower.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: kentuckypower.com/outages
or 1-800-572-1113

Please tear on dotted line.

West Liberty

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
PITTSBURGH, PA 15250-7496



Account [REDACTED]
HOMETOWN CONVENIENCE LLC
Amount due on or before December 16, 2025 **\$5,114.11**

Payment Amount \$

Pay \$5,369.82 after 12/16/2025

☐ The HEART program helps low-income customers pay their electric bill. I want to help. My payment reflects my gift of \$_____



Service Address:



012 ID

Meter Read Details:

Meter #485091661					
Previous	Type	Current	Type	Metered	Usage
-	-	1380	Actual	138	55.2 kW
14788	Actual	15511	Actual	723	28,920 kWh
Service Period 10/23 - 11/21				Multiplier 40	
Next scheduled read date should be between Dec 22 and Dec 29.					

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Due date does not apply to previous balance due.

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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

24367

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,432.81
Payment 11/17/25 - Thank You	-5,432.81
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 215- General Service 11/21/25	
Rate Billing	\$ 3,443.04
Demand Charge	377.87
Fuel Adj @ 0.0109000 Per kWh	315.22
Federal Tax Credit @ 0.0004700- Per kWh	-13.59
DSM Adj @ 0.0005730 Per kWh	16.57
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0001900/kWh	5.49
Decommissioning Rider 0.0135000%	.38
Securitized Surcharge Rider 10.9636000%	311.86
Environmental Adj 7.9547000%	226.27
School Tax	140.52
State Sales Tax	289.48
Current Balance Due	\$ 5,114.11
Total Balance Due	\$ 5,114.11
Pay \$5,369.82 after 12/16/2025	

Usage Details:

Values reflect changes between current month and previous month.

Usage:	Avg. Daily Cost:	Avg. Temperature:
4680 kWh	\$10.99	13 °F
2020	1/18/24	59
2021	2/18/24	67
2022	3/18/24	81

Total usage for the past 12 months: 429,600 kWh

Average (Avg.) monthly usage: 35,800 kWh



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

012 ID

Amount due on or before **\$6,041.82**
December 4, 2025

Bill mailing date is Nov 12, 2025
Account [REDACTED]

SERVICE ADDRESS: CHILDERS GULF SER CEN, STOCKYARDS, ISOM, KY 41824
2185

CV 12

Notes from KPCO:

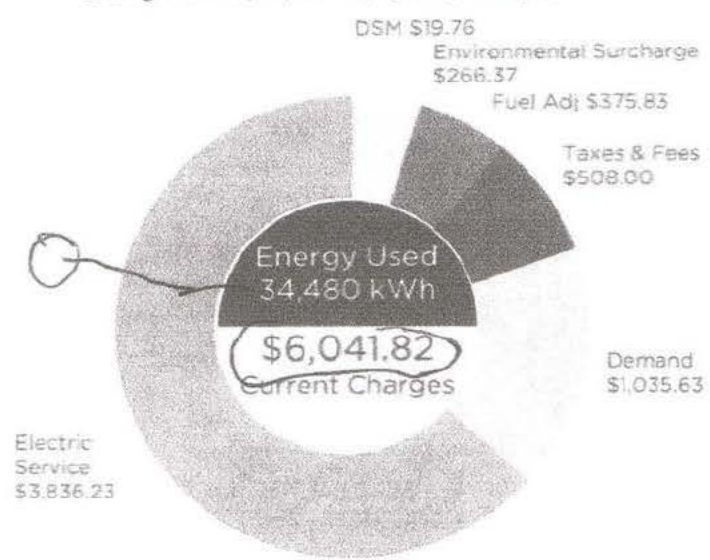
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at kentuckypower.com.

Usage History (kWh):



Current bill summary:

Billing from 10/14/25 - 11/11/25 (29 days)



Methods of Payment

kentuckypower.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: kentuckypower.com/outages
or 1-800-572-1113

Please tear on dotted line

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

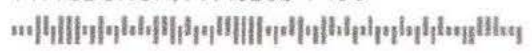
Account #031-460-005-4-6
CHILDERS GULF SER CEN

Amount due on or before **\$6,041.82**
December 4, 2025

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
PITTSBURGH, PA 15250-7496

Payment Amount \$

Pay \$6,343.91 after 12/04/2025



☐ The HEART program helps low-income customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

Service Address:

012 ID

Account

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,948.44
Payment 11/04/25 - Thank You	-6,948.44
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 256 - Large General Service 11/11/25	
Rate Billing	\$ 2,803.95
Off-Pk Charges (19120 kWh Used)	674.17
Demand Charge	1,035.63
Fuel Adj @ 0.0109000 Per kWh	375.83
Federal Tax Credit @ 0.0004700- Per kWh	-16.21
DSM Adj @ 0.0005730 Per kWh	19.76
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0000700/kWh	2.41
Purchased Power Adj \$0.0300000/kWh	3.33
Decommissioning Rider 0.0135000%	.45
Securitized Surcharge Rider 10.9636000%	367.13
Environmental Adj 7.9547000%	266.37
School Tax	166.01
State Sales Tax	341.99
Current Balance Due	\$ 6,041.82
Total Balance Due	\$ 6,041.82
Pay \$6,343.91 after 12/04/2025	

Usage Details:

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 521,680 kWh

Average (Avg.) monthly usage: 43,473 kWh

Billed Usage 11/25

Usage	Power Factor	Power Factor Constant	Meter Location	Billed Usage
	(96.3)	(96.09)	Comp.	
15,360	-	-	-	15,360 kWh On-Pk
19,120	-	-	-	19,120 kWh Off-Pk
0,000	-	-	-	111,000 kWh On-Pk
9,600	-	-	-	9,600 kVARh

Meter Read Details:

Meter #428011885					
Previous	Type	Current	Type	Metered	Usage
-	-	1392	Actual	1392	111.36 kW
213752	Actual	213872	Actual	120	9,600 kVARh
20063	Actual	20255	Actual	192	15,360 kWh On-Pk
44838	Actual	45269	Actual	431	34,480 kWh Total
Service Period 10/13 - 11/11				Multiplier 80	
Next scheduled read date should be between Dec 12 and Dec 17.					

Notes from KPCO:

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

Register for online services at www.KentuckyPower.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



Big Sandy RECC

A Traditional Energy Cooperative

Hours: Mon-Thurs 7:00-5:30

Toll Free 1-888-789-7322

Office (606) 789-4095

www.bigsandyrecc.com

ACCOUNT NUMBER
LOCATION NUMBER

Your Account Summary

Bill Date: Nov 1, 2025
Service Period: Sep 30 - Nov 1 (32 Days)
Rate: 04

Previous Balance	\$3,852.95
Payments Received - Thank You	-\$3,852.95
	\$0.00

Current Charges	
Fuel Cost (-013303)	-\$482.63
Charges	\$2,915.82
Demand Charge	\$463.97
Charges	\$96.34
Environmental Surcharge	\$368.50
State Tax	\$201.72
Total Current Charges	\$3,563.72
Total Amount Due	\$3,563.72

012 ID



Failure to pay the amount due by the 20th of the month will result in a seven percent (7%) penalty charge.

State sales tax and/or school tax included when applicable.

Message Center



RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THE BOTTOM PORTION TO US

Meter Number
99035607

Usage Period
09/30 - 11/01

Start Reading
81115

End Reading
82022

Meter Multiplier
40

Meter kWh
36,280

Demand
71.6

012 ID

Your Energy Snapshot

Learn more at OnlineBilling.bigsandyrecc.com or download the SmartHub app.

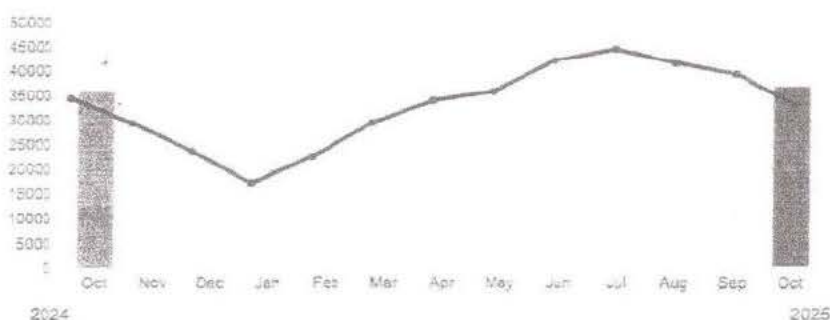
Your Energy Breakdown

KILOWATT HOURS

Average Outdoor Temperature (°F)

TEMPERATURE

This month's energy cost compared to last month's and this month last year.



\$128.00/day
1 Year Ago

\$132.86/day
Last Month

\$111.37/day
This Month

Other Ways to Pay Your Bill



Auto Pay
Draft from checking or credit/debit card



By Phone
(606) 789-4095



Online
bigsandyrecc.com



Pay in Person
Painville or Presonsburg



Mail
504 11th Street
Painville, KY 41240



- View Your Bill
- Sign Up for Paperless
- Make Payments
- Track Electric Usage
- Report Outages
- Sign up today at bigsandyrecc.com/mobile-app



Paperless Billing Save time, money and trees – go paperless!



Energy Use Data Track your monthly usage.



Outage Information Track the status of current outages and sign up to receive outage notifications



Address and phone number changes
New address or phone number? SmartHub makes updates easy. You can also call (606) 789-4095

Contact customer service for details on Green Power

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit gas.bigsandyrecc.com/pages/retailers



By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at gas.bigsandyrecc.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at gas.bigsandyrecc.com/pay/receipts.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

DOLLAR GENERAL
FAMILY DOLLAR

Walmart





Big Sandy RECC

A Touchstone Energy Cooperative

Hours: Mon-Thurs 7:00-5:30
Toll Free 1-888-789-7322
Office (606) 789-4095
www.bigsandyrecc.com

Your Account Summary

Bill Date: Nov 1, 2025

013 ID

Previous Balance	\$9,602.63
Payments Received - Thank You	-\$9,602.63
	\$0.00
Current Charges	
Fuel Cost (-.013303)	-\$1,246.33
kWh Charge	\$6,505.87
Demand Charge	\$1,360.80
Customer Charge	\$96.34
146W LED Flood (Qty: 7)	\$161.14
120W LED (Qty: 3)	\$52.14
145W LED (Qty: 14)	\$243.32
55W LED (Qty: 19)	\$214.32
65W LED (Qty: 6)	\$67.68
70W LED (Qty: 9)	\$101.52
Metal Halide 250W Flood (Qty: 4)	\$92.08
175w mercury vapor (Qty: 11)	\$124.08
Mercury Vapor 400W Flood (Qty: 4)	\$92.08
Mercury Vapor 400W Reg (Qty: 5)	\$86.90
85w Induction (Qty: 5)	\$56.40
Environmental Surcharge	\$985.95
Total Current Charges	\$8,995.29
Total Amount Due	\$8,995.29



Failure to pay the amount due by the 20th of the month will result in a seven percent (7%) penalty charge.

State sales tax and/or school tax included when applicable.

Message Center



RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



Big Sandy RECC
504 11th Street
Paintsville, KY 41240

Account Number
Location Number

Total Due	\$8,995.29
Please pay by Nov 20, 2025	
Amount Due After Nov 20, 2025	\$9,624.96

BIG SANDY RECC
MAIN OFFICE
504 11TH STREET
PAINTSVILLE KY 41240-1422

1 16



Meter Number	Usage Period	Start Reading	End Reading	Meter Multiplier	Meter kWh	Demand
904135607 OL6008009	09/30 - 11/01	32986 0	33298 4722	300 1	88,878 4,722	210.0 0.0

013 ID

Your Energy Snapshot

Learn more at OnlineBilling.bigsandyrecc.com or download the SmartHub app.

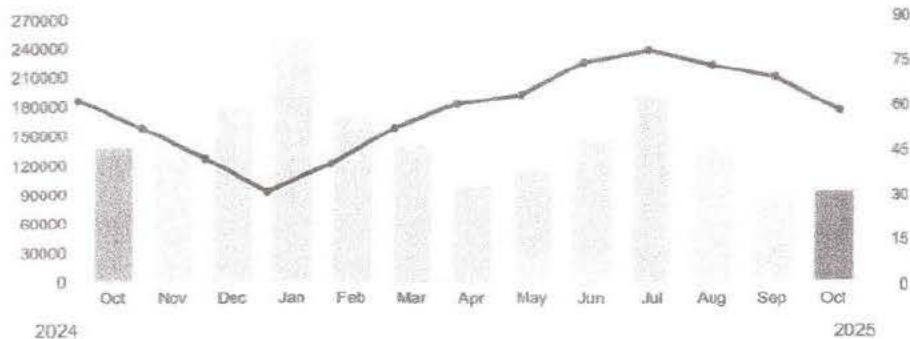
Your Energy Breakdown

KILOWATT HOURS

Average Outdoor Temperature (°F)

TEMPERATURE

This month's energy cost compared to last month's and this month last year.

\$460.16/day
1 Year Ago\$320.09/day
Last Month\$281.10/day
This Month

Other Ways to Pay Your Bill

Auto Pay
Draft from checking
or credit/debit cardBy Phone
(606) 789-4095Online
bigsandyrecc.comPay in Person
Paintsville or
PrestonsburgMail
504 11th Street
Paintsville, KY 41240

- ◆ View Your Bill
 - ◆ Sign Up for Paperless
 - ◆ Make Payments
 - ◆ Track Electric Usage
 - ◆ Report Outages
- Sign up today at
bigsandyrecc.com/mobile-app



Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/term. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

DOLLAR GENERAL

FAMILY DOLLAR

Walmart



Paperless Billing Save time, money and trees – go paperless!

Energy Use Data Track your monthly usage.

Outage Information Track the status of current outages and sign up to receive outage notifications

Address and phone number changes
New address or phone number? SmartHub makes updates easy. You can also call (606) 789-4095

Contact customer service for details on Green Power



Big Sandy RECC

613 ID

ELECTRIC RATES

Farm and Home

Customer Charge - \$28.32 a month

Energy Charge - \$.11180

Commercial and Small Power

Customer Charge - \$30.98 a month

Demand Charge - \$5.68

Energy Charge - \$.08160

Large Power Service

Customer Charge - \$96.34 a month C-4 no PF

Demand Charge - \$6.48 G-5 no PF

Secondary Meter Energy Charge \$.08037 C-6 W/PF

Primary Meter Energy Charge - \$.07320 G-7 W/PF

Large Power Rate

Customer Charge - \$118.25 a month

Maximum Demand Charge - \$6.68 per kw H-8 W/PF

Secondary Meter Energy Charge \$.07141 D-9 W/PF

Primary Meter Energy Charge \$.06506

Yard Light Rates

175 Watt - \$11.28 per month

100 Watt MH - \$11.28 per month

400 Watt (Reg) - \$17.38 per month

250 Watt MH (Reg) - \$17.38 per month

400 Watt (Flood) - \$23.02 per month

250 Watt MH (Flood) - \$23.02 per month



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

CONSOLIDATED BILL

Account

SERVICE ADDRESS:

CY 11



REP 114
01027000



Notes from KPCO:

This bill is a consolidated bill, meaning several locations are being billed in one bill. Please see the following pages for more details.

014 ID

Current Billing Summary:

Previous charges:

Total Amount Due at Last Billing \$11,507.66
Payments -\$11,507.66

Previous Balance Due: \$0.00

Current KPCO Charges

Electric Billing Summary \$12,603.62

TOTAL DUE \$12,603.62

Your total account balance is due on or before
December 3, 2025

Mailing date is November 11, 2025

Methods of Payment



kentuckypower.com



PO Box 371496
Pittsburgh, PA 15250-7496



1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113

Outages: kentuckypower.com/outages
or 1-800-572-1113

CH
01-5081-578

Please tear on dotted line.

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Account

Amount due on or before
December 3, 2025 **\$12,603.62**

Payment Amount \$

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
PITTSBURGH, PA 15250-7496



☐ The HEART program helps low-income customers pay their electric bill. I want to help. My payment reflects my gift of

\$



014 ID

Account

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	11,507.66
Payment 11/05/25 - Thank You		-11,507.66
Previous Balance Due	\$.00
Current KPCO Charges		
Electric Billing Summary	\$	12,603.62
Total Balance Due	\$	12,603.62

Notes from KPCO:

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

REPORT NO: MCSR0287
OFFICE CD: 03012
ASHLAND

014 ID

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 11/11/25
TIME PREPARED: 19:23:00
PAGE: 1

NOVEMBER 2025

035 670 425 1

BILL DUE DATE 12/03/25

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP							
RVCL TAR	METERED DM	PWR PCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PWT CHG		
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		

MAIN ST

WHITESBURG, KY 41858-1145

SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-	-	-	-	-	-	-	-
216 107	0.0	0.0	0.0	0.0	0	100	0.0000	0.0	100 B	
0.00	0.000		.0111900	1.09	23.75	0.00	0.71	0.00000	0.00 C	
			10-10	0.000	11-07	0.000	0.00	0.00	24.46 D	

156 MAIN ST STE 107

WHITESBURG, KY 41858-7286

SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-	-	-	-	-	-	-	-
216 244	308.8	87.2	312.0	0.0	40,960	73,120	0.9910	0.0	73,851 B	
0.00	0.000		.0111900	804.97	12,198.46	0.00	365.95	0.00000	0.00 C	
	K	160.0000	10-08	68972.000	11-06	69429.000 R	0.00	0.00	0.00 D	
	D	160.0000	10-08	1.380	11-06	1.930 R	0.00	0.00	0.00 D	
	E	160.0000	10-08	64085.000	11-06	64341.000 R	0.00	0.00	12,564.41 D	

MAIN ST

WHITESBURG, KY 41858

SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-	-	-	-	-	-	-	-
216 094	0.0	0.0	0.0	0.0	0	48	0.0000	0.0	48 B	
0.00	0.000		.0111900	0.53	14.32	0.00	0.43	0.00000	0.00 C	
			10-10	0.000	11-07	0.000	0.00	0.00	14.75 D	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	3	12,236.53	367.09	0.00	12,603.62

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	0.00
CURRENT CHARGES	12,603.62
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	12,603.62
TOTAL DUE	12,603.62
IF PAID AFTER 12/03/25, ADD	0.00

READ CODE: R=RF READ

015 ID

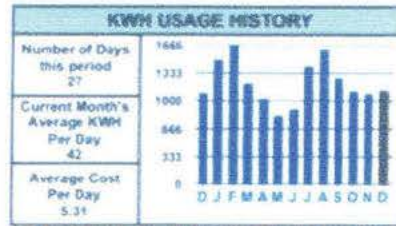
Done


**CLARK
ENERGY**

 PO Box 748
Winchester KY 40392

 (859) 744-4251 or (800) 992-3269
www.clarkenergy.com


4 560



THE EMPLOYEES OF CLARK ENERGY WISH YOU A SAFE AND HAPPY HOLIDAY SEASON

Our offices will be closed Wednesday and Thursday, December 28th and December 29th and Thursday, January 1st for the holidays.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB
		12/02/2025	859-556-4619	
SERVICE DESCRIPTION		MAP NUMBER	FUEL FACTOR	BILL TYPE
TRAILER		4770220	0.0146110	REGULAR BILL
SERVICE FROM TO	NO. DAYS	METER NUMBER	READING PREVIOUS	RATE
11/30/2025 11/26/2025	27	95787	38267	39.390
Activity Since Last Bill		\$ Amount		Current Bill Information
PREVIOUS BALANCE		144.63		FACILITY CHARGE
THANK YOU FOR YOUR PAYMENT		0.00		ENERGY
OTHER CHARGES/ADJUSTMENTS		0.00		FUEL ADJUSTMENT @ 0.0146110
PENALTY		7.23		SCHOOL TAX
PRIOR BALANCE		151.86		DEPOSIT INTEREST REFUND
				ENVIRONMENTAL SURCHARGE @ 14.560%
				TOTAL CURRENT CHARGES
				27.77
				113.68
				16.41
				4.30
				10.44
				18.21
				137.11
For billing inquiries please call:				
(859) 744-4251 or (800) 992-3269 7:00 A.M. - 5:30 P.M. M-F				
Payment Options: Phone - (859) 919-3724 Online - clarkenergy.com SmartHub mobile app				
Five percent (5%) penalty will be added after due date				
Night depositories are available at each Clark Energy office				
		Due Date	12/17/2025	Amt Due
		Past Due After	12/17/2025	Gross Due
				\$288.97
				\$296.35

 USA 0 BRUMFIELD
403 AMMO DR
WINCHESTER KY 40392


Payment Kiosk Barcode

ARE YOU STILL MAILING IN YOUR PAYMENT? USE OUR AUTOMATED SYSTEM TO PAY YOUR BILL. IT IS FAST, SECURE AND FREE! (859) 919-3724 OPTION 2

- ☐ CHECK HERE TO INDICATE ADDRESS OR PHONE NUMBER CHANGE ON BACK
- ☐ CHECK HERE FOR AUTOMATIC BANK DRAFT SERVICE. COMPLETE APPLICATION ON THE BACK OF THIS STUB. VOIDED CHECKS MUST BE PROVIDED.
- ☐ CHECK HERE FOR NEIGHBOR TO NEIGHBOR CONTRIBUTION AND ADD TO THE TOTAL DUE.

PLEASE INDICATE AMOUNT BEING DONATED

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Member Number:	262136
Account Number:	737812
Current Charges Due On Or Before 12/17/2025:	\$288.97
Amount Due After 12/17/2025:	\$296.35

 CLARK ENERGY
PO BOX 748
WINCHESTER KY 40392-0748

**CLARK
ENERGY**
OFFICE INFORMATION

 Winchester - Headquarters
2640 Iron Works Road
(859) 744-4251 or (800) 992-3269

 Stanton Branch
176 Halls Lane
(606) 663-4330 or (800) 992-3269

 Frenchburg Branch
28 Bible Camp Road
(606) 768-2383 or (800) 992-3269

SERVICE INTERRUPTION - Dispatchers are on duty 24 hours a day

- If you experience a power outage, please check your circuit breakers or fuses to determine if the problem is in your equipment.
- If you do not think the problem is in your equipment, check with your neighbors. See if they are experiencing an outage. This helps us determine if the problem is isolated to your location.
- To report an outage, please call (859) 992-3269.

During large outages, Clark Energy uses an automated outage reporting system to send in service restoration. Having your phone number is incredibly important as the outage system identifies your location from your phone number. Please check the phone number we have on file for you for accuracy and inform us of any change to the phone number.

GENERAL INFORMATION
KILOWATT HOUR (KWH): Basic unit of electric energy used to measure amount of electricity used. One kWh equals 3,600 watts of electricity used for one hour.

FUEL ADJUSTMENT: The fuel adjustment charge (FAC) is a cost recovery mechanism created by the Kentucky Public Service Commission. After energy providers purchase fuel, they are required to pass on the cost to their customers. This charge fluctuates based on weather, changes in fuel costs, and other factors.