

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

**ELECTRONIC EXAMINATION OF THE
APPLICATION OF THE FUEL ADJUSTMENT
CLAUSE OF THE EAST KENTUCKY POWER
COOPERATIVE, INC COOPERATIVES FROM
NOVEMBER 1, 2018 THROUGH OCTOBER 31,
2020**

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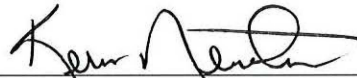
CASE NO.
2021-00059

CERTIFICATION

STATE OF KENTUCKY

COUNTY OF PULASKI

Kevin Newton, being duly sworn, states that he 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 March 4, 2021, and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.



Chief Operating Officer

Subscribed and sworn before me on the 31 day of March, 2021.



Notary Public

My commission Expires October 21, 2022

COMMONWEALTH OF KENTUCKY
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ELECTRONIC EXAMINATION OF THE
APPLICATION OF THE FUEL ADJUSTMENT
CLAUSE OF THE EAST KENTUCKY POWER
COOPERATIVE, INC COOPERATIVES FROM
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CASE NO.
2021-00059

CERTIFICATION

STATE OF KENTUCKY

COUNTY OF PULASKI

Jeff Greer, being duly sworn, states that he 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 March 4, 2021, and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.



Regulatory Affairs Coordinator

Subscribed and sworn before me on the 30th day of March, 2020.



Notary Public

My commission Expires October 21, 2022

South Kentucky Rural Electric Cooperative Corporation

PSC Case No. 2021-00059

Response to Commission Staff's First Request for Information Contained in the Appendix to the Order dated March 4, 2021

Request 1. a. Provide a schedule of the calculation of the 12-month average line loss, by month, for the period under review.

Response See attachment Item No. 1 (a).

Request 1. b. Describe the measures that have been taken to reduce line loss during the period under review.

Response See attachment Item No. 1 (b).

Request 2. Provide the monthly revenue reports and monthly billing summaries which show the total FAC billings and FAC revenue collected as reported in the monthly filings required by the Commission for the period under review.

Response See attachment Item No. 2.

Request 3. Provide a schedule showing the calculation of the increase or decrease in base fuel costs per kWh as proposed by wholesale electric supplier adjusted for the 12- month average line loss for the period under review.

Response South Kentucky RECC's power supplier East Kentucky Power Cooperative, Inc. is not proposing an increase or decrease in the base fuel cost per kWh as stated in EKPC's response in PSC Case No. 2021-00054 to Request 22.

Request 4. Provide a schedule of the present and proposed rates pursuant to 807 KAR 5:056 as calculated in Item 3 above, shown in comparative form.

Response This is not applicable. Please see response to Request 3.

Request 5. Provide a copy of the present tariff indicating the proposed changes in rates by italicized inserts or underscoring and striking over proposed deletions.

Response This is not applicable. Please see response to Request 3.

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

-A-	-B-	-C-	-D-	-E-	-F-	-G-
P U R C H A S E A N D D I S P O S I T I O N O F K W H						
MONTH EFFECTIVE	PERIOD UPDATED	PURCHASED	SALES	OWN USE	UNACCOUNTED FOR	PERCENT LINE LOSS
Nov 18	LESS 12TH MONTH PRIOR	104,419,729	93,682,766	87,376	10,649,587	10.199%
	ADD CURRENT MONTH	118,511,732	99,972,461	93,189	18,446,082	15.565%
	CURRENT 12 MONTHS	1,390,640,451	1,317,261,376	1,233,712	72,145,363	5.188%
Dec 18	LESS 12TH MONTH PRIOR	143,357,820	113,076,534	87,833	30,193,453	21.062%
	ADD CURRENT MONTH	129,485,601	120,802,709	105,519	8,577,373	6.624%
	CURRENT 12 MONTHS	1,376,768,232	1,324,987,551	1,251,398	50,529,283	3.670%
Jan 19	LESS 12TH MONTH PRIOR	172,798,527	160,071,318	115,927	12,611,282	7.298%
	ADD CURRENT MONTH	147,990,740	123,132,334	117,396	24,741,010	16.718%
	CURRENT 12 MONTHS	1,351,960,445	1,288,048,567	1,252,867	62,659,011	4.635%
Feb 19	LESS 12TH MONTH PRIOR	107,411,718	140,474,305	130,335	(33,192,922)	-30.903%
	ADD CURRENT MONTH	110,694,089	135,638,775	119,481	(25,064,167)	-22.643%
	CURRENT 12 MONTHS	1,355,242,816	1,283,213,037	1,242,013	70,787,766	5.223%
Mar 19	LESS 12TH MONTH PRIOR	117,542,704	98,183,688	93,504	19,265,512	16.390%
	ADD CURRENT MONTH	117,951,956	109,133,405	126,536	8,692,015	7.369%
	CURRENT 12 MONTHS	1,355,652,068	1,294,162,754	1,275,045	60,214,269	4.442%
Apr 19	LESS 12TH MONTH PRIOR	97,887,999	105,169,944	115,826	(7,397,771)	-7.557%
	ADD CURRENT MONTH	84,457,069	95,441,792	101,779	(11,086,502)	-13.127%
	CURRENT 12 MONTHS	1,342,221,138	1,284,434,602	1,260,998	56,525,538	4.211%
May 19	LESS 12TH MONTH PRIOR	98,254,223	87,081,926	80,199	11,092,098	11.289%
	ADD CURRENT MONTH	94,928,053	78,917,419	84,695	15,925,939	16.777%
	CURRENT 12 MONTHS	1,338,894,968	1,276,270,095	1,265,494	61,359,379	4.583%
Jun 19	LESS 12TH MONTH PRIOR	108,087,265	99,542,977	89,388	8,454,900	7.822%
	ADD CURRENT MONTH	98,471,274	93,547,933	91,139	4,832,202	4.907%
	CURRENT 12 MONTHS	1,329,278,977	1,270,275,051	1,267,245	57,736,681	4.343%
Jul 19	LESS 12TH MONTH PRIOR	117,527,303	108,791,855	95,585	8,639,863	7.351%
	ADD CURRENT MONTH	117,781,934	102,793,579	102,959	14,885,396	12.638%
	CURRENT 12 MONTHS	1,329,533,608	1,264,276,775	1,274,619	63,982,214	4.812%
Aug 19	LESS 12TH MONTH PRIOR	112,091,104	107,231,318	103,276	4,756,510	4.243%
	ADD CURRENT MONTH	114,241,766	110,487,492	104,035	3,650,239	3.195%
	CURRENT 12 MONTHS	1,331,684,270	1,267,532,949	1,275,378	62,875,943	4.722%
Sep 19	LESS 12TH MONTH PRIOR	100,567,892	106,652,230	132,651	(6,216,989)	-6.182%
	ADD CURRENT MONTH	106,311,389	107,171,479	123,129	(983,219)	-0.925%
	CURRENT 12 MONTHS	1,337,427,767	1,268,052,198	1,265,856	68,109,713	5.093%
Oct 19	LESS 12TH MONTH PRIOR	96,602,164	91,012,820	95,999	5,493,345	5.687%
	ADD CURRENT MONTH	89,592,483	93,305,558	98,234	(3,811,309)	-4.254%
	CURRENT 12 MONTHS	1,330,418,086	1,270,344,936	1,268,091	58,805,059	4.420%
Nov 19	LESS 12TH MONTH PRIOR	118,511,732	99,972,461	93,189	18,446,082	15.565%
	ADD CURRENT MONTH	117,045,825	99,071,914	95,311	17,878,600	15.275%
	CURRENT 12 MONTHS	1,328,952,179	1,269,444,389	1,270,213	58,237,577	4.382%
Dec 19	LESS 12TH MONTH PRIOR	129,485,601	120,802,709	105,519	8,577,373	6.624%
	ADD CURRENT MONTH	122,495,398	113,719,725	101,844	8,673,829	7.081%
	CURRENT 12 MONTHS	1,321,961,976	1,262,361,405	1,266,538	58,334,033	4.413%

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

-A-	-B-	-C-	-D-	-E-	-F-	-G-
P U R C H A S E A N D D I S P O S I T I O N O F K W H						
MONTH EFFECTIVE	PERIOD UPDATED	PURCHASED	SALES	OWN USE	UNACCOUNTED FOR	PERCENT LINE LOSS
Jan 20	LESS 12TH MONTH PRIOR	147,990,740	123,132,334	117,396	24,741,010	16.718%
	ADD CURRENT MONTH	129,619,512	114,168,552	108,564	15,342,396	11.836%
	CURRENT 12 MONTHS	1,303,590,748	1,253,397,623	1,257,706	48,935,419	3.754%
Feb 20	LESS 12TH MONTH PRIOR	110,694,089	135,638,775	119,481	(25,064,167)	-22.643%
	ADD CURRENT MONTH	124,344,733	125,989,599	120,057	(1,764,923)	-1.419%
	CURRENT 12 MONTHS	1,317,241,392	1,243,748,447	1,258,282	72,234,663	5.484%
Mar 20	LESS 12TH MONTH PRIOR	117,951,956	109,133,405	126,536	8,692,015	7.369%
	ADD CURRENT MONTH	100,381,482	109,331,074	131,635	(9,081,227)	-9.047%
	CURRENT 12 MONTHS	1,299,670,918	1,243,946,116	1,263,381	54,461,421	4.190%
Apr 20	LESS 12TH MONTH PRIOR	84,457,069	95,441,792	101,779	(11,086,502)	-13.127%
	ADD CURRENT MONTH	87,798,942	91,642,809	95,868	(3,939,735)	-4.487%
	CURRENT 12 MONTHS	1,303,012,791	1,240,147,133	1,257,470	61,608,188	4.728%
May 20	LESS 12TH MONTH PRIOR	94,928,053	78,917,419	84,695	15,925,939	16.777%
	ADD CURRENT MONTH	89,114,340	82,964,018	80,223	6,070,099	6.812%
	CURRENT 12 MONTHS	1,297,199,078	1,244,193,732	1,252,998	51,752,348	3.990%
Jun 20	LESS 12TH MONTH PRIOR	98,471,274	93,547,933	91,139	4,832,202	4.907%
	ADD CURRENT MONTH	99,837,377	88,749,881	81,176	11,006,320	11.024%
	CURRENT 12 MONTHS	1,298,565,181	1,239,395,680	1,243,035	57,926,466	4.461%
Jul 20	LESS 12TH MONTH PRIOR	117,781,934	102,793,579	102,959	14,885,396	12.638%
	ADD CURRENT MONTH	124,227,632	102,615,795	87,753	21,524,084	17.326%
	CURRENT 12 MONTHS	1,305,010,879	1,239,217,896	1,227,829	64,565,154	4.947%
Aug 20	LESS 12TH MONTH PRIOR	114,241,766	110,487,492	104,035	3,650,239	3.195%
	ADD CURRENT MONTH	113,387,437	114,309,313	103,637	(1,025,513)	-0.904%
	CURRENT 12 MONTHS	1,304,156,550	1,243,039,717	1,227,431	59,889,402	4.592%
Sep 20	LESS 12TH MONTH PRIOR	106,311,389	107,171,479	123,129	(983,219)	-0.925%
	ADD CURRENT MONTH	93,805,096	103,655,865	120,803	(9,971,572)	-10.630%
	CURRENT 12 MONTHS	1,291,650,257	1,239,524,103	1,225,105	50,901,049	3.941%
Oct 20	LESS 12TH MONTH PRIOR	89,592,483	93,305,558	98,234	(3,811,309)	-4.254%
	ADD CURRENT MONTH	86,498,883	82,330,494	87,636	4,080,753	4.718%
	CURRENT 12 MONTHS	1,288,556,657	1,228,549,039	1,214,507	58,793,111	4.563%

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 2018 through October 2020, South Kentucky RECC reconductored and / or multi-phased 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 years, we have taken losses into consideration when purchasing transformers and other equipment. Additionally, during the above-mentioned time period we improved our right-of-way program that helped in service reliability as well as line loss.

Witness: Kevin Newton

SOUTH KENTUCKY R.E.C.C.
SUMMARY OF SOUTH KENTUCKY RECC BILLING
AND CORRESPONDING EXPENSE FROM EKP
NOVEMBER 1, 2018 THROUGH OCTOBER 31, 2020

-A-	-B-	-C-	-D-
SOUTH KENTUCKY NET BILLED FOR PERIOD	FUEL	EAST KENTUCKY CHARGED FOR PERIOD	FUEL
NOV 2018	(\$609,397.08)	SEP 2018	(\$545,075.00)
DEC	(\$599,731.77)	OCT	(\$361,291.00)
JAN 2019	(\$433,805.04)	NOV	(\$421,904.00)
FEB	\$226,638.08	DEC	\$66,039.00
MAR	(\$500,382.38)	JAN 2019	(\$685,201.00)
APR	(\$284,704.99)	FEB	(\$294,442.00)
MAY	(\$466,972.31)	MAR	(\$520,168.00)
JUN	(\$195,712.07)	APR	(\$141,042.00)
JUL	(\$631,739.17)	MAY	(\$356,932.00)
AUG	(\$372,711.65)	JUN	(\$343,666.00)
SEP	(\$472,237.63)	JUL	(\$568,885.00)
OCT	(\$464,320.71)	AUG	(\$597,484.00)
NOV	(\$660,473.39)	SEP	(\$650,627.00)
DEC	(\$773,954.14)	OCT	(\$505,299.00)
JAN 2020	(\$799,855.77)	NOV	(\$771,332.00)
FEB	\$49,181.37	DEC	(\$145,769.00)
MAR	(\$566,372.60)	JAN 2020	(\$662,356.00)
APR	(\$637,553.37)	FEB	(\$813,213.00)
MAY	(\$745,778.08)	MAR	(\$783,978.00)
JUN	(\$1,045,767.12)	APR	(\$805,118.00)
JUL	(\$1,231,298.42)	MAY	(\$908,076.00)
AUG	(\$841,058.93)	JUN	(\$761,761.00)
SEP	(\$507,550.23)	JUL	(\$783,877.00)
OCT	(\$307,491.64)	AUG	(\$544,260.00)
TOTALS	<u>(\$12,873,049.04)</u>		<u>(\$12,905,717.00)</u>

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	\$632,268.30	\$5,775,113.15	\$221,906.61	\$6,629,288.06	(\$371,309.16)	\$6,257,978.90	\$4.84	\$0.00	\$181,493.31	\$15,626.58	\$6,455,103.43	62,040	19,613	70
442.10	\$66,841.65	592,944.68	\$34,565.24	\$694,351.57	(\$32,466.38)	661,885.19	36,154.76	291.90	19,841.19	3,896.47	\$722,069.51	4,549	2,262	47
442.20 LP<1000	\$129,735.12	1,239,418.10	\$9,123.03	\$1,378,276.25	(\$93,286.65)	1,284,989.60	\$7,671.15	132.72	38,378.77	4,594.75	\$1,385,766.99	411	579	24
AES LP<1000	\$4,697.50	45,168.87	\$161.06	\$50,027.43	(\$3,500.00)	46,527.43	0.00	0.00	1,402.57	224.88	48,154.88	11	11	0
LP=>1000	\$11,168.29	107,108.24	\$361.09	\$118,637.62	(\$8,018.75)	110,618.87	4,589.58	0.00	3,318.69	4.00	\$118,531.14	12	45	1
LP 1	\$67,811.84	519,547.44	\$635.38	\$587,994.66	(\$50,395.89)	537,598.77	28,864.83	0.00	16,127.96		\$582,591.56	3	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	\$45,004.68	365,126.34	\$108.84	\$410,239.86	(\$35,689.75)	374,550.11	23,147.21	0.00	11,236.50		\$408,933.82	8	5	0
AES LP>1000	\$1,730.42	16,708.60	\$0.00	\$18,439.02	(\$1,299.61)	17,139.41	0.00	0.00	514.18		17,653.59	3	0	0
442.21	\$13,265.15	122,586.46	\$2,441.59	\$138,293.20	(\$6,904.53)	131,388.67	6,245.46	0.00	3,947.26	184.82	\$141,766.21	165	153	9
444.00	\$2,195.51		\$20,018.61	\$22,214.12	(\$468.11)	21,746.01	93.34	5.46	651.56	400.98	\$22,897.35	23	1,733	0
445.00	\$9,983.80	81,979.02	\$12,469.16	\$104,431.98	(\$5,546.31)	98,885.67	2,141.05	4.20	2,808.65	304.58	\$104,144.15	917	926	8
TOTAL	\$984,702.26	\$8,865,700.90	\$301,790.61	\$10,152,193.77	(\$608,885.14)	\$9,543,308.63	\$158,912.02	\$434.28	\$279,720.64	\$25,237.06	\$10,007,612.63	68,142	25,365	159
MEMO														
440.10 (ETS)	\$2,897.12	\$28,672.35	\$0.00	\$31,569.47	(2,874.53)	\$28,694.94	\$0.00	\$0.00	\$860.90	\$1.12	\$29,556.96	1,348	0	536
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	10.90	106.66	0.00	\$117.56	(9.62)	107.94	6.67	0.00	3.23	0	117.84	8	0	6
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$2,908.02	\$28,779.01	\$0.00	\$31,687.03	(\$2,884.15)	\$28,802.88	\$6.67	\$0.00	\$864.13	\$1.12	\$29,674.80	1,356	0	542
MEMO														
440.10(NETMETER)	\$191.05	\$1,739.43	\$71.08	\$2,001.56	(109.38)	\$1,892.18	\$0.00	\$0.00	\$34.23	\$0.00	\$1,926.41	21	6	0
ADJUSTMENTS	0.00	177.66		\$177.66	0.00	177.66	1.63		0.00		179.29			
OFFSET	0.00	(806.42)		(\$806.42)	0.00	(806.42)			0.00		(806.42)			
442.10(NETMETER)	\$249.24	\$2,367.04	\$0.00	\$2,616.28	(147.65)	\$2,468.63	\$143.98	\$0.00	\$69.89	\$0.00	\$2,682.50	3	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(138.91)		(\$138.91)	0.00	(138.91)			0.00		(138.91)			
NET BILLED	\$440.29	\$3,338.80	\$71.08	\$3,850.17	(\$257.03)	\$3,593.14	\$145.61	\$0.00	\$104.12	\$0.00	\$3,842.87	24	6	0

	KWH SOLD						FUEL CHARGE = -0.00609						
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	59,951,431	1,025,064	60,976,495	(6,970)	60,969,525	1,025,064	-0.00609	(6,242.64)	(\$365,066.52)	(\$371,309.16)	(\$567.52)	\$15.67	(\$371,861.01)
442.10	5,154,379	175,336	5,329,715	(6,469)	5,323,246	175,336	-0.00609	(1,067.80)	(31,398.58)	(\$32,466.38)		39.91	(32,426.47)
442.20 LP<1000	15,268,634	49,350	15,317,984	0	15,317,984	49,350	-0.00609	(300.54)	(92,986.11)	(93,286.65)		0.00	(93,286.65)
AES LP<1000	573,780	929	574,709	0	574,709	929	-0.00609	(5.66)	(3,494.34)	(3,500.00)		0.00	(3,500.00)
LP=>1000	1,316,662	45	1,316,707	0	1,316,707	45	-0.00609	(0.27)	(8,018.48)	(8,018.75)		0.00	(8,018.75)
LP 1	8,274,758	429	8,275,187	0	8,275,187	429	-0.00609	(2.61)	(50,393.28)	(50,395.89)		0.00	(50,395.89)
LP 2	0	0	0	0	0	0	-0.00609	0.00	0.00	0.00		0.00	0.00
LP 3	5,859,988	398	5,860,386	0	5,860,386	398	-0.00609	(2.42)	(35,687.33)	(35,689.75)		0.00	(35,689.75)
AES LP>1000	213,400	0	213,400	0	213,400	0	-0.00609	0.00	(1,299.61)	(1,299.61)		0.00	(1,299.61)
442.21	1,120,791	12,949	1,133,740	0	1,133,740	12,949	-0.00609	(78.86)	(6,825.67)	(6,904.53)		0.00	(6,904.53)
444.00	0	76,866	76,866	0	76,866	76,866	-0.00609	(468.11)	0.00	(468.11)		0.00	(468.11)
445.00	849,381	61,330	910,711	0	910,711	61,330	-0.00609	(373.50)	(5,172.81)	(5,546.31)		0.00	(5,546.31)
TOTAL	98,583,204	1,402,696	99,985,900	(13,439)	99,972,461	1,402,696	-0.00609	(\$8,542.41)	(\$600,342.73)	(\$608,885.14)	(\$567.52)	\$55.58	(\$609,397.08)
MEMO													
440.10 (ETS)	472,004	0	472,004	0	472,004	0	-0.00609	\$0.00	(\$2,874.53)	(\$2,874.53)	\$0.00	\$0.00	(\$2,874.53)
ADJUSTMENTS	0	0	0	0	0	0	-0.00609	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	1,579	0	1,579	0	1,579	0	-0.00609	0.00	(9.62)	(9.62)		0.00	(9.62)
ADJUSTMENTS	0	0	0	0	0	0	-0.00609	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	473,583	0	473,583	0	473,583	0	-0.00609	\$0.00	(\$2,884.15)	(\$2,884.15)	\$0.00	\$0.00	(\$2,884.15)
MEMO													
440.10(NETMETER)	17,726	233	17,959	0	17,959	233	-0.00609	(\$1.42)	(\$107.96)	(\$109.38)	\$0.00	\$0.00	(\$109.38)
ADJUSTMENTS	0	0	0	0	0	0	-0.00609	0.00	0.00	0.00		0.00	0.00
OFFSET	(7,581)	0	(7,581)	0	(7,581)	0	-0.00609	0.00	0.00	0.00		0.00	0.00
442.10(NETMETER)	24,244	0	24,244	0	24,244	0	-0.00609	\$0.00	(\$147.65)	(\$147.65)	\$0.00	\$0.00	(\$147.65)
ADJUSTMENTS	0	0	0	0	0	0	-0.00609	0.00	0.00	0.00		0.00	0.00
OFFSET	(1,467)	0	(1,467)	0	(1,467)	0	-0.00609	0.00	0.00	0.00		0.00	0.00
NET BILLED	32,922	233	33,155	0	33,155	233	-0.00609	(\$1.42)	(\$255.61)	(\$257.03)	\$0.00	\$0.00	(\$257.03)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$800.59)	(\$105.97)	\$6,257,072.34
442.10	(552.12)	(\$60.56)	\$661,272.51
442.20 LP<1000	0.00	\$0.00	\$1,284,989.60
AES LP<1000	0.00	\$0.00	\$46,527.43
LP=>1000	0.00		\$110,618.87
LP 1	0.00	\$0.00	\$537,598.77
LP 2			\$0.00
LP 3			\$374,550.11
AES LP>1000	0.00		\$17,139.41
442.21	0.00	\$0.00	\$131,388.67
444.00	0.00		\$21,746.01
445.00	0.00	\$0.00	\$98,885.67
TOTAL	(\$1,352.71)	(\$166.53)	\$9,541,789.39

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$407.00	\$631,861.30	\$632,268.30	
0.00		2.75	66,838.90	\$66,841.65	
0.00		0.00	129,735.12	\$129,735.12	
0.00			4,697.50	\$4,697.50	
0.00			11,168.29	\$11,168.29	
6,502.76	7,821.75		53,487.33	\$67,811.84	
				\$0.00	
5,876.76	1,460.00		37,667.92	\$45,004.68	
			1,730.42	\$1,730.42	
0.00			13,265.15	\$13,265.15	
			2,195.51	\$2,195.51	
			9,983.80	\$9,983.80	
\$12,379.52	\$9,281.75	\$409.75	\$962,631.24	\$984,702.26	

KWH	MONTH	YTD
SOLD	99,972,461	1,204,184,842
OFFICE USE	93,189	1,145,879
LINE LOSS	18,836,664	43,534,885
PURCH-BILLED	118,902,314	1,248,865,606
PURCH-ACTUAL	118,511,732	1,247,282,631
CP KW	277,853	426,243
BILL KW	284,205	437,169
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
NOVEMBER 2018**

*REA

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	\$866,759.35	\$7,607,457.80	\$222,331.61	\$8,696,548.76	(\$412,816.95)	\$8,283,731.81	\$0.00	\$0.00	\$242,122.77	\$16,534.18	\$8,542,388.76	61,731	19,554	55
442.10	\$76,600.28	650,682.42	\$34,291.41	\$761,574.11	(\$29,484.34)	732,089.77	39,947.71	306.60	21,950.03	4,132.98	\$798,427.09	4,509	2,238	42
442.20 LP<1000	\$130,056.25	1,174,870.67	\$9,483.10	\$1,314,410.02	(\$70,979.00)	1,243,431.02	53,744.97	128.70	37,145.08	4,229.20	\$1,338,678.97	407	595	19
AES LP<1000	\$5,068.50	46,146.88	\$161.06	\$51,376.44	(\$2,913.47)	48,462.97	0.00	0.00	1,463.09	306.45	50,232.51	11	11	0
LP=>1000	\$10,875.74	98,648.72	\$361.09	\$109,885.55	(\$5,895.59)	103,989.96	4,029.41	0.00	3,119.82	4.00	\$111,143.19	12	45	1
LP 1	\$66,437.81	475,517.17	\$635.38	\$542,590.36	(\$36,479.74)	506,110.62	27,186.91	0.00	15,183.32		\$548,480.85	3	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	\$44,316.80	337,125.99	\$108.84	\$381,551.63	(\$26,501.57)	355,050.06	21,942.10	0.00	10,651.51		\$387,643.67	8	5	0
AES LP>1000	\$2,180.42	19,909.50	\$23.05	\$22,112.97	(\$1,264.66)	20,848.31	0.00	0.00	625.45		21,473.76	3	1	0
442.21	\$13,751.81	120,843.37	\$2,424.20	\$137,019.38	(\$5,529.81)	131,489.57	5,954.38	0.00	3,950.76	204.47	\$141,599.18	165	153	14
444.00	\$2,314.23		\$20,194.07	\$22,508.30	(\$380.40)	22,127.90	100.49	5.53	662.97	403.69	\$23,300.58	22	1,543	0
445.00	\$14,941.45	122,306.99	\$12,546.89	\$149,795.33	(\$6,932.20)	142,863.13	3,231.69	6.64	4,127.55	316.83	\$150,545.84	900	924	2
TOTAL	\$1,233,302.64	\$10,653,509.51	\$302,560.70	\$12,189,372.85	(\$599,177.73)	\$11,590,195.12	\$156,137.66	\$447.47	\$341,002.35	\$26,131.80	\$12,113,914.40	67,771	25,107	133
MEMO														
440.10 (ETS)	\$6,583.69	\$61,388.90	\$0.00	\$67,972.59	(\$5,020.46)	\$62,952.13	\$0.00	\$0.00	\$1,888.56	\$2.78	\$64,843.47	1,349	0	1,408
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	34.98	323.23	0.00	\$358.21	(23.73)	334.48	20.67	0.00	10.03	0	365.18	8	0	4
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$6,618.67	\$61,712.13	\$0.00	\$68,330.80	(\$5,044.19)	\$63,286.61	\$20.67	\$0.00	\$1,898.59	\$2.78	\$65,208.65	1,357	0	1,412
MEMO														
440.10(NETMETER)	\$248.07	\$2,167.33	\$71.09	\$2,486.49	(114.68)	\$2,371.81	\$0.00	\$0.00	\$58.14	\$0.00	\$2,429.95	21	6	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(363.86)		(\$363.86)	0.00	(363.86)			0.00		(363.86)			
442.10(NETMETER)	\$46.07	\$412.35	\$0.00	\$458.42	(17.86)	\$440.56	\$10.53	\$0.00	\$5.11	\$0.00	\$456.20	3	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(270.24)		(\$270.24)	0.00	(270.24)			0.00		(270.24)			
NET BILLED	\$294.14	\$1,945.58	\$71.09	\$2,310.81	-\$132.54	\$2,178.27	\$10.53	\$0.00	\$63.25	\$0.00	\$2,252.05	24	6	0

	KWH SOLD						FUEL CHARGE = -0.00496						
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	82,221,434	1,018,044	83,239,478	(1,416)	83,238,062	1,018,044	-0.00496	(5,049.50)	(\$407,767.45)	(\$412,816.95)	(\$523.37)	(\$24.28)	(\$413,364.60)
442.10	5,769,087	172,708	5,941,795	(5,456)	5,936,339	172,708	-0.00496	(856.63)	(\$28,627.71)	(\$29,484.34)		(6.39)	(29,490.73)
442.20 LP<1000	14,260,459	49,810	14,310,269	0	14,310,269	49,810	-0.00496	(247.06)	(70,731.94)	(70,979.00)		0.00	(70,979.00)
AES LP<1000	586,460	929	587,389	0	587,389	929	-0.00496	(4.61)	(2,908.86)	(2,913.47)		0.00	(2,913.47)
LP=>1000	1,188,581	45	1,188,626	0	1,188,626	45	-0.00496	(0.22)	(5,895.37)	(5,895.59)		0.00	(5,895.59)
LP 1	7,354,357	429	7,354,786	0	7,354,786	429	-0.00496	(2.13)	(36,477.61)	(36,479.74)		0.00	(36,479.74)
LP 2	0	0	0	0	0	0	-0.00496	0.00	0.00	0.00		0.00	0.00
LP 3	5,342,665	398	5,343,063	0	5,343,063	398	-0.00496	(1.97)	(26,499.60)	(26,501.57)		0.00	(26,501.57)
AES LP>1000	254,900	73	254,973	0	254,973	73	-0.00496	(0.36)	(1,264.30)	(1,264.66)		0.00	(1,264.66)
442.21	1,102,473	12,403	1,114,876	0	1,114,876	12,403	-0.00496	(61.52)	(5,468.29)	(5,529.81)		0.00	(5,529.81)
444.00	0	76,693	76,693	0	76,693	76,693	-0.00496	(380.40)	0.00	(380.40)		0.00	(380.40)
445.00	1,336,744	60,889	1,397,633	0	1,397,633	60,889	-0.00496	(302.01)	(6,630.19)	(6,932.20)		0.00	(6,932.20)
TOTAL	119,417,160	1,392,421	120,809,581	(6,872)	120,802,709	1,392,421	-0.00496	(\$6,906.41)	(\$592,271.32)	(\$599,177.73)	(\$523.37)	(\$30.67)	(\$599,731.77)
MEMO													
440.10 (ETS)	1,012,204	0	1,012,204	0	1,012,204	0	-0.00496	\$0.00	(\$5,020.46)	(\$5,020.46)	\$0.00	\$0.00	(\$5,020.46)
ADJUSTMENTS	0	0	0	0	0	0	-0.00496	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	4,785	0	4,785	0	4,785	0	-0.00496	0.00	(23.73)	(23.73)		0.00	(23.73)
ADJUSTMENTS	0	0	0	0	0	0	-0.00496	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	1,016,989	0	1,016,989	0	1,016,989	0	-0.00496	\$0.00	(\$5,044.19)	(\$5,044.19)	\$0.00	\$0.00	(\$5,044.19)
MEMO													
440.10(NETMETER)	22,885	233	23,118	0	23,118	233	-0.00496	(\$1.16)	(\$113.52)	(\$114.68)	\$0.00	\$0.00	(\$114.68)
ADJUSTMENTS	0	0	0	0	0	0	-0.00496	0.00	0.00	0.00		0.00	0.00
OFFSET	(4,387)	0	(4,387)	0	(4,387)	0	-0.00496	0.00	0.00	0.00		0.00	0.00
442.10(NETMETER)	3,601	0	3,601	0	3,601	0	-0.00496	\$0.00	(\$17.86)	(\$17.86)	\$0.00	\$0.00	(\$17.86)
ADJUSTMENTS	0	0	0	0	0	0	-0.00496	0.00	0.00	0.00		0.00	0.00
OFFSET	(2,854)	0	(2,854)	0	(2,854)	0	-0.00496	0.00	0.00	0.00		0.00	0.00
NET BILLED	19,245	233	19,478	0	19,478	233	-0.00496	(\$1.16)	(\$131.38)	(\$132.54)	\$0.00	\$0.00	(\$132.54)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$754.49)	(\$79.92)	\$8,282,897.40
442.10	(558.51)	(\$60.16)	\$731,471.10
442.20 LP<1000	0.00	\$0.00	\$1,243,431.02
AES LP<1000	0.00	\$0.00	\$48,462.97
LP=>1000	0.00		\$103,989.96
LP 1	0.00	\$0.00	\$506,110.62
LP 2			\$0.00
LP 3			\$355,050.06
AES LP>1000	0.00		\$20,848.31
442.21	0.00	\$0.00	\$131,489.57
444.00	0.00		\$22,127.90
445.00	0.00	\$0.00	\$142,863.13
TOTAL	(\$1,313.00)	(\$140.08)	\$11,588,742.04

ADD'TL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADD'TL CHGS TOTAL
\$0.00		\$407.00	\$866,352.35	\$866,759.35
0.00		2.75	76,597.53	\$76,600.28
0.00		0.00	130,056.25	\$130,056.25
0.00			5,068.50	\$5,068.50
0.00			10,875.74	\$10,875.74
6,502.76	7,821.75		52,113.30	\$66,437.81
				\$0.00
5,876.76	1,460.00		36,980.04	\$44,316.80
			2,180.42	\$2,180.42
0.00			13,751.81	\$13,751.81
			2,314.23	\$2,314.23
			14,941.45	\$14,941.45
\$12,379.52	\$9,281.75	\$409.75	\$1,211,231.62	\$1,233,302.64

KWH	MONTH	YTD
SOLD	120,802,709	1,324,987,551
OFFICE USE	105,519	1,251,398
LINE LOSS	9,432,970	52,967,855
PURCH-BILLED	130,341,198	1,379,206,804
PURCH-ACTUAL	129,485,601	1,376,768,229
CP KW	307,751	426,243
BILL KW	313,105	437,169
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
DECEMBER 2018

'REA

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	\$945,353.56	\$7,824,325.38	\$223,038.30	\$8,992,717.24	(\$302,129.68)	\$8,690,587.56	\$0.00	\$0.00	\$254,269.17	\$16,843.46	\$8,961,700.19	61,885	19,620	51
442.10	\$82,951.22	666,840.79	\$34,430.57	\$784,222.58	(\$21,528.97)	762,693.61	41,542.56	309.05	22,867.73	4,196.34	\$831,609.29	4,513	2,272	48
442.20 LP<1000	\$136,733.83	1,161,277.52	\$9,480.13	\$1,307,491.48	(\$49,989.06)	1,257,502.42	54,949.05	89.47	37,698.16	4,380.64	\$1,354,619.74	407	595	21
AES LP<1000	\$5,261.90	44,983.76	\$161.05	\$50,406.71	(\$2,014.53)	48,392.18	0.00	0.00	1,461.89	337.18	50,191.25	11	11	0
LP=>1000	\$11,988.85	102,291.39	\$361.09	\$114,641.33	(\$4,383.24)	110,258.09	4,273.49	0.00	3,307.86	4.00	\$117,843.44	12	45	1
LP 1	\$69,053.30	466,655.14	\$635.38	\$536,343.82	(\$25,196.57)	511,147.25	27,390.27	0.00	15,334.42		\$553,871.94	3	38	0
LP 2	\$0.00		\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	\$46,749.81	335,607.77	\$108.85	\$382,466.43	(\$18,535.59)	363,930.84	22,490.92	0.00	10,917.93		\$397,339.69	8	5	0
AES LP>1000	\$2,424.65	20,788.78	\$23.05	\$23,236.48	(\$937.64)	22,298.84	0.00	0.00	668.96		22,967.80	3	1	0
442.21	\$15,941.72	132,515.58	\$2,480.18	\$150,937.48	(\$4,326.21)	146,611.27	6,475.09	0.00	4,403.91	186.40	\$157,676.67	167	157	16
444.00	\$2,433.18		\$20,211.74	\$22,644.92	(\$267.70)	22,377.22	96.90	5.62	670.43	406.97	\$23,557.14	23	1,583	0
445.00	\$16,239.33	125,635.93	\$12,536.66	\$154,411.92	(\$5,059.61)	149,352.31	3,279.79	7.97	4,322.52	356.23	\$157,318.82	896	976	3
TOTAL	\$1,335,131.35	\$10,880,922.04	\$303,467.00	\$12,519,520.39	(\$434,368.80)	\$12,085,151.59	\$160,498.07	\$412.11	\$355,922.98	\$26,711.22	\$12,628,695.97	67,928	25,303	140
MEMO														
440.10 (ETS) ADJUSTMENTS	\$7,595.38 (2.17)	\$66,093.61 (20.22)	\$0.00	\$73,688.99 (\$22.39)	(3,834.04) 0.00	\$69,854.95 (22.39)	\$0.00	\$0.00	\$2,095.74 (0.62)	\$2.81	\$71,953.50 (23.01)	1,338	0	393
442.10 (ETS) ADJUSTMENTS	41.94	362.54	0.00	\$404.48	(18.88)	385.60	23.83	0.00	11.56		420.99	8	0	4
TOTAL BILLED	\$7,635.15	\$66,435.93	\$0.00	\$74,071.08	(\$3,852.92)	\$70,218.16	\$23.83	\$0.00	\$2,106.68	\$2.81	\$72,351.48	1,346	0	397
MEMO														
440.10(NETMETER) ADJUSTMENTS	\$262.49	\$2,161.50	\$71.07	\$2,495.06	(81.11)	\$2,413.95	\$0.00	\$0.00	\$60.38	\$0.00	\$2,474.33	21	6	0
OFFSET	0.00	(23.31)		(\$23.31)	0.00	(23.31)			(0.70)		(24.01)			
442.10(NETMETER) ADJUSTMENTS	\$68.74	\$582.19	\$0.00	\$650.93	(18.75)	\$632.18	\$29.00	\$0.00	\$14.08	\$0.00	\$675.26	3	0	1
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
NET BILLED	\$331.23	\$2,220.83	\$71.07	\$2,623.13	-\$99.86	\$2,523.27	\$29.00	\$0.00	\$73.76	\$0.00	\$2,626.03	24	6	1

	KWH SOLD						FUEL CHARGE = -0.00352							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	84,829,398	1,012,945	85,842,343	(285,789)	85,556,554	1,012,945	-0.00352	(3,565.57)	(\$298,564.11)	(\$302,129.68)	(\$413.23)	\$1,005.74	(\$301,537.17)	
442.10	5,941,113	173,344	6,114,457	9,580	6,124,037	173,344	-0.00352	(610.17)	(20,918.80)	\$21,528.97		(28.75)	(21,557.72)	
442.20 LP<1000	14,152,242	49,190	14,201,432	0	14,201,432	49,190	-0.00352	(173.15)	(49,815.91)	(49,989.06)		0.00	(49,989.06)	
AES LP<1000	571,380	929	572,309	0	572,309	929	-0.00352	(3.27)	(2,011.26)	(2,014.53)		0.00	(2,014.53)	
LP=>1000	1,245,194	45	1,245,239	0	1,245,239	45	-0.00352	(0.16)	(4,383.08)	(4,383.24)		0.00	(4,383.24)	
LP 1	7,157,687	429	7,158,116	0	7,158,116	429	-0.00352	(1.51)	(25,195.06)	(25,196.57)		0.00	(25,196.57)	
LP 2	0	0	0	0	0	0	-0.00352	0.00	0.00	0.00		0.00	0.00	
LP 3	5,265,391	398	5,265,789	0	5,265,789	398	-0.00352	(1.40)	(18,534.19)	(18,535.59)		0.00	(18,535.59)	
AES LP>1000	266,300	73	266,373	0	266,373	73	-0.00352	(0.26)	(937.38)	(937.64)		0.00	(937.64)	
442.21	1,216,328	12,698	1,229,026	0	1,229,026	12,698	-0.00352	(44.70)	(4,281.51)	(4,326.21)		0.00	(4,326.21)	
444.00	0	76,052	76,052	0	76,052	76,052	-0.00352	(267.70)	0.00	(267.70)		0.00	(267.70)	
445.00	1,377,102	60,305	1,437,407	0	1,437,407	60,305	-0.00352	(212.27)	(4,847.34)	(5,059.61)		0.00	(5,059.61)	
TOTAL	122,022,135	1,386,408	123,408,543	(276,209)	123,132,334	1,386,408	-0.00352	(\$4,880.16)	(\$429,488.64)	(\$434,368.80)	(\$413.23)	\$976.99	(\$433,805.04)	
MEMO														
440.10 (ETS)	1,089,682	0	1,089,682	(334)	1,089,348	0	-0.00352	\$0.00	(\$3,835.70)	(\$3,835.70)	\$0.00	\$1.66	(\$3,834.04)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00352	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	5,367	0	5,367	0	5,367	0	-0.00352	0.00	(18.88)	(18.88)		0.00	(18.88)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00352	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	1,095,049	0	1,095,049	(334)	1,094,715	0	-0.00352	\$0.00	(\$3,854.58)	(\$3,854.58)	\$0.00	\$1.66	(\$3,852.92)	
MEMO														
440.10(NETMETER)	23,096	233	23,329	0	23,329	233	-0.00352	(\$0.82)	(\$80.29)	(\$81.11)	\$0.00	\$0.00	(\$81.11)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00352	0.00	0.00	0.00		0.00	0.00	
OFFSET	(3,994)	0	(3,994)	0	(3,994)	0	-0.00352	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	5,328	0	5,328	0	5,328	0	-0.00352	\$0.00	(\$18.75)	(\$18.75)	\$0.00	\$0.00	(\$18.75)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00352	0.00	0.00	0.00		0.00	0.00	
OFFSET	(1,777)	0	(1,777)	0	(1,777)	0	-0.00352	0.00	0.00	0.00		0.00	0.00	
NET BILLED	22,653	233	22,886	0	22,886	233	-0.00352	(\$0.82)	(\$99.04)	(\$99.86)	\$0.00	\$0.00	(\$99.86)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$24,034.43)	(\$2,932.71)	\$8,663,620.42
442.10	849.11	\$88.50	\$763,631.22
442.20 LP<1000	0.00		\$1,257,502.42
AES LP<1000	0.00		\$48,392.18
LP=>1000	0.00		\$110,258.09
LP 1	0.00		\$511,147.25
LP 2	0.00		\$0.00
LP 3	0.00		\$363,930.84
AES LP>1000	0.00		\$22,298.84
442.21	0.00	\$0.00	\$146,611.27
444.00	0.00	\$0.00	\$22,377.22
445.00	0.00	\$0.00	\$149,352.31
TOTAL	(\$23,185.32)	(\$2,844.21)	\$12,059,122.06

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$407.00	\$944,946.56	\$945,353.56	
0.00		2.75	82,948.47	\$82,951.22	
0.00			136,733.83	\$136,733.83	
0.00			5,261.90	\$5,261.90	
0.00			11,988.85	\$11,988.85	
6,502.76	7,821.75		54,728.79	\$69,053.30	
				\$0.00	
5,876.76	1,460.00		39,413.05	\$46,749.81	
			2,424.65	\$2,424.65	
0.00			15,941.72	\$15,941.72	
			2,433.18	\$2,433.18	
			16,239.33	\$16,239.33	
\$12,379.52	\$9,281.75	\$409.75	\$1,313,060.33	\$1,335,131.35	

KWH	MONTH	YTD
SOLD	123,132,334	123,132,334
OFFICE USE	117,396	117,396
LINE LOSS	25,113,067	25,113,067
PURCH-BILLED	148,362,797	148,362,797
PURCH-ACTUAL	147,990,740	147,990,740
CP KW	343,862	343,862
BILL KW	348,795	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JANUARY 2019**

*REA

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	\$939,702.36	\$8,513,474.65	\$223,567.32	\$9,676,744.33	\$157,402.97	\$9,834,147.30	\$14.09	\$0.00	\$288,338.26	\$17,040.59	\$10,139,540.24	61,898	19,606	53
442.10	\$81,072.20	721,709.05	\$34,510.45	\$837,291.70	\$11,183.69	848,475.39	45,670.89	368.71	25,421.59	4,406.31	\$924,342.89	4,502	2,253	44
442.20 LP<1000	\$137,738.20	1,268,309.31	\$9,620.89	\$1,415,668.40	\$26,409.44	1,442,077.84	\$3,503.88	121.56	43,214.30	4,711.66	\$1,553,629.24	406	596	21
AES LP<1000	\$6,068.65	56,110.54	\$161.06	\$62,340.25	\$1,196.67	63,536.92	0.00	0.00	1,919.38	442.48	65,898.78	11	11	0
LP=>1000	\$12,317.48	113,935.45	\$353.58	\$126,606.51	\$2,353.85	128,960.36	5,060.72	0.00	3,868.93	4.00	\$137,894.01	12	44	1
LP 1	\$66,731.77	476,805.67	\$635.38	\$544,172.82	\$12,337.02	556,509.84	29,937.84	0.00	16,695.30		\$603,142.98	3	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	\$48,266.88	371,723.27	\$108.86	\$420,099.01	\$9,886.90	429,985.91	26,573.12	0.00	12,899.58	0.00	\$469,458.61	8	5	0
AES LP>1000	\$3,025.24	28,023.58	\$23.05	\$31,071.87	\$601.49	31,673.36	0.00	0.00	950.20		32,623.56	3	1	0
442.21	\$15,993.71	146,704.85	\$2,466.73	\$165,165.29	\$2,283.86	167,449.15	7,043.64	0.00	5,029.56	203.02	\$179,725.37	166	156	15
444.00	\$2,174.18		\$20,461.78	\$22,635.96	\$127.04	22,763.00	83.46	5.77	681.46	405.97	\$23,939.66	22	1,551	0
445.00	\$17,430.09	149,437.93	\$12,744.49	\$179,612.51	\$2,879.07	182,491.58	3,956.83	12.49	5,315.19	357.11	\$192,133.20	895	925	3
TOTAL	\$1,330,520.76	\$11,846,234.30	\$304,653.59	\$13,481,408.65	\$226,662.00	\$13,708,070.65	\$181,844.47	\$508.53	\$404,333.75	\$27,571.14	\$14,322,328.54	67,926	25,186	137
MEMO														
440.10 (ETS)	\$8,589.17	\$79,155.76	\$0.00	\$87,744.93	2,180.25	\$89,925.18	\$0.00	\$0.00	\$2,697.93	\$3.03	\$92,626.14	1,340	0	359
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	47.62	439.95	0.00	\$487.57	10.88	498.45	30.81	0.00	14.96		544.22	8	0	4
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$8,636.79	\$79,595.71	\$0.00	\$88,232.50	\$2,191.13	\$90,423.63	\$30.81	\$0.00	\$2,712.89	\$3.03	\$93,170.36	1,348	0	363
MEMO														
440.10(NETMETER)	\$288.24	\$2,611.27	\$71.08	\$2,970.59	47.29	\$3,017.88	\$0.00	\$0.00	\$73.99	\$0.00	\$3,091.87	22	6	0
ADJUSTMENTS	(2.52)	(23.39)		(\$25.91)	(0.47)	(26.38)			0.00		(26.38)			
OFFSET	0.00	(506.84)		(\$506.84)	0.00	(506.84)			0.00		(506.84)			
442.10(NETMETER)	\$59.80	\$557.70	\$0.00	\$617.50	8.58	\$626.08	\$20.64	\$0.00	\$10.02	\$0.00	\$656.74	3	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(304.24)		(\$304.24)	0.00	(304.24)			0.00		(304.24)			
NET BILLED	\$345.52	\$2,334.50	\$71.08	\$2,751.10	\$55.40	\$2,806.50	\$20.64	\$0.00	\$84.01	\$0.00	\$2,911.15	25	6	0

ACCOUNT NUMBER	KWH SOLD					FUEL CHARGE = 0.00167							
	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	93,251,452	1,007,760	94,259,212	(88,236)	94,170,976	1,007,760	0.00167	1,682.96	\$155,720.01	\$157,402.97	\$199.53	(\$226.96)	\$157,375.54
442.10	6,521,449	171,887	6,693,336	(997)	6,692,339	171,887	0.00167	287.05	10,896.64	\$11,183.69		3.51	11,187.20
442.20 LP<1000	15,764,740	49,163	15,813,903	0	15,813,903	49,163	0.00167	82.10	26,327.34	\$26,409.44		0.00	26,409.44
AES LP<1000	715,640	929	716,569	0	716,569	929	0.00167	1.55	1,195.12	\$1,196.67		0.00	1,196.67
LP=>1000	1,409,435	45	1,409,480	0	1,409,480	45	0.00167	0.08	2,353.77	\$2,353.85		0.00	2,353.85
LP 1	7,387,007	429	7,387,436	0	7,387,436	429	0.00167	0.72	12,336.30	\$12,337.02		0.00	12,337.02
LP 2	0	0	0	0	0	0	0.00167	0.00	0.00	\$0.00		0.00	0.00
LP 3	5,919,906	398	5,920,304	0	5,920,304	398	0.00167	0.66	9,886.24	\$9,886.90		0.00	9,886.90
AES LP>1000	360,100	73	360,173	0	360,173	73	0.00167	0.12	601.37	\$601.49		0.00	601.49
442.21	1,355,085	12,510	1,367,595	0	1,367,595	12,510	0.00167	20.89	2,262.97	\$2,283.86		0.00	2,283.86
444.00	0	76,072	76,072	0	76,072	76,072	0.00167	127.04	0.00	\$127.04		0.00	127.04
445.00	1,663,933	59,995	1,723,928	0	1,723,928	59,995	0.00167	100.19	2,778.88	\$2,879.07		0.00	2,879.07
TOTAL	134,348,747	1,379,261	135,728,008	(89,233)	135,638,775	1,379,261	0.00167	\$2,303.36	\$224,358.64	\$226,662.00	\$199.53	(\$223.45)	\$226,638.08
MEMO													
440.10 (ETS)	1,305,605	0	1,305,605	0	1,305,605	0	0.00167	\$0.00	\$2,180.25	\$2,180.25	\$0.00	\$0.00	\$2,180.25
ADJUSTMENTS	0	0	0	0	0	0	0.00167	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	6,513	0	6,513	0	6,513	0	0.00167	0.00	10.88	10.88		0.00	10.88
ADJUSTMENTS	0	0	0	0	0	0	0.00167	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	1,312,118	0	1,312,118	0	1,312,118	0	0.00167	\$0.00	\$2,191.13	\$2,191.13	\$0.00	\$0.00	\$2,191.13
MEMO													
440.10(NETMETER)	28,083	233	28,316	0	28,316	233	0.00167	\$0.39	\$46.90	\$47.29	\$0.00	\$0.00	\$47.29
ADJUSTMENTS	(282)	0	(282)	0	(282)	0	0.00167	0.00	0.00	0.00		(0.47)	(0.47)
OFFSET	(5,545)	0	(5,545)	0	(5,545)	0	0.00167	0.00	0.00	0.00		0.00	0.00
442.10(NETMETER)	5,136	0	5,136	0	5,136	0	0.00167	\$0.00	\$8.58	\$8.58	\$0.00	\$0.00	\$8.58
ADJUSTMENTS	0	0	0	0	0	0	0.00167	0.00	0.00	0.00		0.00	0.00
OFFSET	(3,213)	0	(3,213)	0	(3,213)	0	0.00167	0.00	0.00	0.00		0.00	0.00
NET BILLED	24,179	233	24,412	0	24,412	233	0.00167	\$0.39	\$55.48	\$55.87	\$0.00	(\$0.47)	\$55.40

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$7,619.04)	(\$796.04)	\$9,825,732.22
442.10	(90.90)	(\$11.09)	\$848,373.40
442.20 LP<1000	0.00	\$0.00	\$1,442,077.84
AES LP<1000	0.00	\$0.00	\$63,536.92
LP=>1000	0.00		\$128,960.36
LP 1	0.00	\$0.00	\$556,509.84
LP 2			\$0.00
LP 3	0.00	\$0.00	\$429,985.91
AES LP>1000	0.00		\$31,673.36
442.21	0.00	\$0.00	\$167,449.15
444.00	0.00		\$22,763.00
445.00	0.00	\$0.00	\$182,491.58
TOTAL	(\$7,709.94)	(\$807.13)	\$13,699,553.58

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$407.00	\$939,295.36	\$939,702.36	
0.00		2.75	81,069.45	\$81,072.20	
0.00		0.00	137,738.20	\$137,738.20	
0.00			6,068.65	\$6,068.65	
0.00			12,317.48	\$12,317.48	
6,502.76	7,821.75		52,407.26	\$66,731.77	
				\$0.00	
5,876.76	1,460.00		40,930.12	\$48,266.88	
			3,025.24	\$3,025.24	
0.00			15,993.71	\$15,993.71	
			2,174.18	\$2,174.18	
			17,430.09	\$17,430.09	
\$12,379.52	\$9,281.75	\$409.75	\$1,308,449.74	\$1,330,520.76	

KWH	MONTH	YTD
SOLD	135,638,775	258,771,109
OFFICE USE	119,481	236,877
LINE LOSS	(24,421,256)	691,811
PURCH-BILLED	111,337,000	259,699,797
PURCH-ACTUAL	110,694,089	258,684,829
CP KW	271,191	343,862
BILL KW	286,120	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
FEBRUARY 2019**

'REA

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	\$502,058.54	\$6,810,216.09	\$223,962.74	\$7,536,237.37	(\$337,131.30)	\$7,199,106.07	\$0.00	\$0.00	\$209,538.57	\$15,649.25	\$7,424,293.89	62,215	19,677	51
442.10	\$46,631.14	613,012.56	\$34,715.85	\$694,359.55	(25,421.01)	668,938.54	35,738.06	305.66	20,048.82	3,868.87	\$728,899.95	4,702	2,303	49
442.20 LP<1000	\$78,927.00	1,104,766.07	\$9,620.99	\$1,193,314.06	(\$60,742.35)	1,132,571.71	48,867.09	119.28	33,922.35	3,834.21	\$1,219,314.64	410	593	21
AES LP<1000	\$3,246.54	45,856.86	\$161.05	\$49,264.45	(2,673.00)	46,591.45	0.00	0.00	1,406.25	283.70	48,281.40	11	11	0
LP=>1000	\$6,329.35	88,852.48	\$353.58	\$95,535.41	(\$4,701.84)	90,833.57	4,291.91	0.00	2,725.11	4.00	\$97,854.59	12	44	3
LP 1	\$47,363.87	466,772.91	\$635.38	\$514,772.16	(\$32,798.15)	481,974.01	25,829.67	0.00	14,459.23		\$522,262.91	3	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	\$30,440.40	326,387.12	\$108.84	\$356,936.36	(\$23,913.02)	333,023.34	20,580.84	0.00	9,990.70		\$363,594.88	8	5	0
AES LP>1000	\$1,421.24	20,133.17	\$23.05	\$21,577.46	(\$1,181.05)	20,396.41	0.00	0.00	611.89		21,008.30	3	1	0
442.21	\$8,601.36	117,304.86	\$2,473.74	\$128,379.96	(\$4,940.95)	123,439.01	5,357.05	0.00	3,708.55	178.66	\$132,683.27	165	156	13
444.00	\$1,514.07		\$20,563.70	\$22,077.77	(\$349.05)	21,728.72	78.21	5.34	650.62	388.90	\$22,851.79	21	1,547	0
445.00	\$9,064.29	114,199.80	\$12,768.01	\$136,032.10	(\$5,949.51)	130,082.59	2,757.17	5.49	3,755.55	347.93	\$136,948.73	896	927	2
TOTAL	\$735,597.80	\$9,707,501.92	\$305,386.93	\$10,748,486.65	(\$499,801.23)	\$10,248,685.42	\$143,500.00	\$435.77	\$300,817.64	\$24,555.52	\$10,717,994.35	68,446	25,302	139
MEMO														
440.10 (ETS)	\$4,284.53	\$61,876.29	\$0.00	\$66,160.82	(4,671.34)	\$61,489.48	\$0.00	\$0.00	\$1,844.90	\$6.47	\$63,340.85	1,343	0	374
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	23.76	340.32	0.00	\$364.08	(23.08)	341.00	21.07	0.00	10.23		372.30	8	0	4
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$4,308.29	\$62,216.61	\$0.00	\$66,524.90	(\$4,694.42)	\$61,830.48	\$21.07	\$0.00	\$1,855.13	\$6.47	\$63,713.15	1,351	0	378
MEMO														
440.10(NETMETER)	\$159.23	\$2,159.63	\$71.05	\$2,389.91	(104.76)	\$2,285.15	\$0.00	\$0.00	\$51.91	\$0.00	\$2,337.06	22	6	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(518.68)		(\$518.68)	0.00	(518.68)			0.00		(518.68)			
442.10(NETMETER)	\$27.46	\$381.36	\$0.00	\$408.82	(14.70)	\$394.12	\$11.28	\$0.00	\$5.47	\$0.00	\$410.87	3	0	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(238.25)		(\$238.25)	0.00	(238.25)			0.00		(238.25)			
NET BILLED	\$186.69	\$1,784.06	\$71.05	\$2,041.80	-\$119.46	\$1,922.34	\$11.28	\$0.00	\$57.38	\$0.00	\$1,991.00	25	6	1

	KWH SOLD						FUEL CHARGE = -0.00458							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	72,617,526	1,002,505	73,620,031	(1,290)	73,618,741	1,002,505	-0.00458	(4,591.47)	(332,539.83)	(\$337,131.30)	(\$579.53)	(\$0.88)	(\$337,711.71)	
442.10	5,375,902	172,177	5,548,079	(442)	5,547,637	172,177	-0.00458	(788.57)	(24,632.44)	\$25,421.01)		(0.74)	(25,421.75)	
442.20 LP<1000	13,213,528	48,984	13,262,512	0	13,262,512	48,984	-0.00458	(224.35)	(60,518.00)	(60,742.35)		0.00	(60,742.35)	
AES LP<1000	582,700	929	583,629	0	583,629	929	-0.00458	(4.25)	(2,668.75)	(2,673.00)		0.00	(2,673.00)	
LP=>1000	1,026,557	45	1,026,602	0	1,026,602	45	-0.00458	(0.21)	(4,701.63)	(4,701.84)		0.00	(4,701.84)	
LP 1	7,160,741	429	7,161,170	0	7,161,170	429	-0.00458	(1.96)	(32,796.19)	(32,798.15)		0.00	(32,798.15)	
LP 2	0	0	0	0	0	0	-0.00458	0.00	0.00	0.00		0.00	0.00	
LP 3	5,220,789	398	5,221,187	0	5,221,187	398	-0.00458	(1.82)	(23,911.20)	(23,913.02)		0.00	(23,913.02)	
AES LP>1000	257,800	73	257,873	0	257,873	73	-0.00458	(0.33)	(1,180.72)	(1,181.05)		0.00	(1,181.05)	
442.21	1,066,281	12,522	1,078,803	0	1,078,803	12,522	-0.00458	(57.35)	(4,883.60)	(4,940.95)		0.00	(4,940.95)	
444.00	0	76,211	76,211	0	76,211	76,211	-0.00458	(349.05)	0.00	(349.05)		0.00	(349.05)	
445.00	1,239,539	59,501	1,299,040	0	1,299,040	59,501	-0.00458	(272.51)	(5,677.00)	(5,949.51)		0.00	(5,949.51)	
TOTAL	107,761,363	1,373,774	109,135,137	(1,732)	109,133,405	1,373,774	-0.00458	(\$6,291.87)	(\$493,509.36)	(\$499,801.23)	(\$579.53)	(\$1.82)	(\$500,382.38)	
MEMO														
440.10 (ETS)	1,019,981	0	1,019,981	0	1,019,981	0	-0.00458	\$0.00	(\$4,671.34)	(\$4,671.34)	\$0.00	\$0.00	(\$4,671.34)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00458	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	5,038	0	5,038	0	5,038	0	-0.00458	0.00	(23.08)	(23.08)		0.00	(23.08)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00458	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	1,025,019	0	1,025,019	0	1,025,019	0	-0.00458	\$0.00	(\$4,694.42)	(\$4,694.42)	\$0.00	\$0.00	(\$4,694.42)	
MEMO														
440.10(NETMETER)	22,638	233	22,871	0	22,871	233	-0.00458	(\$1.07)	(\$103.69)	(\$104.76)	\$0.00	\$0.00	(\$104.76)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00458	0.00	0.00	0.00		0.00	0.00	
OFFSET	(6,254)	0	(6,254)	0	(6,254)	0	-0.00458	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	3,210	0	3,210	0	3,210	0	-0.00458	\$0.00	(\$14.70)	(\$14.70)	\$0.00	\$0.00	(\$14.70)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00458	0.00	0.00	0.00		0.00	0.00	
OFFSET	(2,516)	0	(2,516)	0	(2,516)	0	-0.00458	0.00	0.00	0.00		0.00	0.00	
NET BILLED	17,078	233	17,311	0	17,311	233	-0.00458	(\$1.07)	(\$118.39)	(\$119.46)	\$0.00	\$0.00	(\$119.46)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$296.36)	(\$29.50)	\$7,198,780.21
442.10	(42.59)	(\$4.50)	\$668,891.45
442.20 LP<1000	(160.34)	(\$12.01)	\$1,132,399.36
AES LP<1000	0.00	\$0.00	\$46,591.45
LP=>1000	0.00		\$90,833.57
LP 1	0.00	\$0.00	\$481,974.01
LP 2			\$0.00
LP 3			\$333,023.34
AES LP>1000	0.00		\$20,396.41
442.21	0.00	\$0.00	\$123,439.01
444.00	0.00		\$21,728.72
445.00	0.00	\$0.00	\$130,082.59
TOTAL	(\$499.29)	(\$46.01)	\$10,248,140.12

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$407.00	\$501,651.54	\$502,058.54	
0.00		2.75	46,628.39	\$46,631.14	
0.00		0.00	78,927.00	\$78,927.00	
0.00			3,246.54	\$3,246.54	
0.00			6,329.35	\$6,329.35	
6,502.76	7,821.75		33,039.36	\$47,363.87	
				\$0.00	
5,876.76	1,460.00		23,103.64	\$30,440.40	
			1,421.24	\$1,421.24	
0.00			8,601.36	\$8,601.36	
			1,514.07	\$1,514.07	
			9,064.29	\$9,064.29	
\$12,379.52	\$9,281.75	\$409.75	\$713,526.78	\$735,597.80	

KWH	MONTH	YTD
SOLD	109,133,405	367,904,514
OFFICE USE	126,536	363,413
LINE LOSS	8,924,352	9,616,163
PURCH-BILLED	118,184,293	377,884,090
PURCH-ACTUAL	117,951,956	376,636,785
CP KW	340,030	343,862
BILL KW	345,295	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MARCH 2019

*REA

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	\$423,244.12	\$5,549,045.92	\$223,823.49	\$6,196,113.53	(\$173,542.09)	\$6,022,571.44	\$1.64	\$0.00	\$174,189.10	\$14,823.53	\$6,211,585.71	61,894	19,560	53
442.10	\$46,089.16	590,228.02	\$35,546.81	\$671,863.99	(\$15,814.28)	656,049.71	35,365.49	320.08	19,652.49	3,684.38	\$715,072.15	4,582	2,334	59
442.20 LP<1000	\$85,685.17	1,167,463.15	\$9,627.38	\$1,262,775.70	(\$42,306.36)	1,220,469.34	52,985.06	111.02	36,533.06	4,102.88	\$1,314,201.36	409	593	19
AES LP<1000	\$3,783.84	51,926.73	\$161.06	\$55,871.63	(\$1,970.53)	53,901.10	0.00	0.00	1,626.20	305.69	\$55,832.99	12	11	0
LP=>1000	\$8,354.36	114,462.08	\$388.84	\$123,205.28	(\$4,197.30)	119,007.98	4,659.18	0.00	3,570.38	4.00	\$127,241.54	12	46	1
LP 1	\$49,360.37	479,079.11	\$635.38	\$529,074.86	(\$22,166.03)	506,908.83	27,278.48	0.00	15,207.26	0.00	\$549,394.57	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	\$33,829.57	362,224.16	\$108.85	\$396,162.58	(\$17,311.49)	378,851.09	23,412.99	0.00	11,365.54	0.00	\$413,629.62	8	5	0
AES LP>1000	\$1,562.86	21,498.38	\$23.05	\$23,084.29	(\$821.21)	22,263.08	0.00	0.00	667.89		\$22,930.97	3	1	0
442.21	\$9,086.95	121,215.54	\$2,473.77	\$132,776.26	(\$3,332.06)	129,444.20	5,792.42	0.00	3,888.64	179.15	\$139,304.41	166	156	13
444.00	\$1,537.18		\$20,586.70	\$22,123.88	(\$226.89)	21,896.99	78.87	5.41	655.60	390.60	\$23,027.47	22	1,643	0
445.00	\$7,476.80	89,191.31	\$12,813.54	\$109,481.65	(\$2,974.84)	106,506.81	2,130.50	7.26	3,045.17	328.97	\$112,018.71	895	930	4
TOTAL	\$670,010.38	\$8,546,334.40	\$306,188.87	\$9,522,533.65	(\$284,663.08)	\$9,237,870.57	\$151,704.63	\$443.77	\$270,401.33	\$23,819.20	\$9,684,239.50	68,006	25,317	149
MEMO														
440.10 (ETS)	\$3,007.62	\$41,894.61	\$0.00	\$44,902.23	(2,055.97)	\$42,846.26	\$0.00	\$0.00	\$1,285.51	\$5.59	\$44,137.36	1,323	0	390
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	15.80	218.94	\$0.00	\$234.74	(9.66)	225.08	13.91	0.00	6.75		245.74	8	0	5
ADJUSTMENTS		0.00		\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$3,023.42	\$42,113.55	\$0.00	\$45,136.97	(\$2,065.63)	\$43,071.34	\$13.91	\$0.00	\$1,292.26	\$5.59	\$44,383.10	1,331	0	395
MEMO														
440.10(NETMETER)	\$135.53	\$1,778.37	\$71.07	\$1,984.97	(54.45)	\$1,930.52	\$0.00	\$0.00	\$32.44	\$0.00	\$1,962.96	22	6	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(1141.51)		(\$1,141.51)	0.00	(1,141.51)			0.00		(1,141.51)			
442.10(NETMETER)	\$48.23	\$657.09	\$0.00	\$705.32	(18.25)	\$687.07	\$19.73	\$0.00	\$9.58	\$0.00	\$716.38	3	0	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(441.35)		(\$441.35)	0.00	(441.35)			0.00		(441.35)			
NET BILLED	\$183.76	\$852.60	\$71.07	\$1,107.43	-\$72.70	\$1,034.73	\$19.73	\$0.00	\$42.02	\$0.00	\$1,096.48	25	6	1

	KWH SOLD						FUEL CHARGE = -0.00298							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	57,241,777	994,413	58,236,190	(76,841)	58,159,349	994,413	-0.00298	(2,963.35)	(\$170,578.74)	(\$173,542.09)	(\$303.30)	\$253.69	(\$173,591.70)	
442.10	5,127,711	174,610	5,302,321	(1,982)	5,300,339	174,610	-0.00298	(520.34)	(15,293.94)	(\$15,814.28)		7.70	(15,806.58)	
442.20 LP<1000	14,147,782	48,951	14,196,733	0	14,196,733	48,951	-0.00298	(145.87)	(42,160.49)	(42,306.36)		0.00	(42,306.36)	
AES LP<1000	660,320	929	661,249	0	661,249	929	-0.00298	(2.77)	(1,967.76)	(1,970.53)		0.00	(1,970.53)	
LP=>1000	1,408,447	45	1,408,492	0	1,408,492	45	-0.00298	(0.13)	(4,197.17)	(4,197.30)		0.00	(4,197.30)	
LP 1	7,437,836	429	7,438,265	0	7,438,265	429	-0.00298	(1.28)	(22,164.75)	(22,166.03)		0.00	(22,166.03)	
LP 2	0	0	0	0	0	0	-0.00298	0.00	0.00	0.00		0.00	0.00	
LP 3	5,808,824	398	5,809,222	0	5,809,222	398	-0.00298	(1.19)	(17,310.30)	(17,311.49)		0.00	(17,311.49)	
AES LP>1000	275,500	73	275,573	0	275,573	73	-0.00298	(0.22)	(820.99)	(821.21)		0.00	(821.21)	
442.21	1,105,620	12,522	1,118,142	0	1,118,142	12,522	-0.00298	(37.32)	(3,294.74)	(3,332.06)		0.00	(3,332.06)	
444.00	0	76,139	76,139	0	76,139	76,139	-0.00298	(226.89)	0.00	(226.89)		0.00	(226.89)	
445.00	938,777	59,512	998,289	0	998,289	59,512	-0.00298	(177.35)	(2,797.49)	(2,974.84)		0.00	(2,974.84)	
TOTAL	94,152,594	1,368,021	95,520,615	(78,823)	95,441,792	1,368,021	-0.00298	(\$4,076.71)	(\$280,586.37)	(\$284,663.08)	(\$303.30)	\$261.39	(\$284,704.99)	
MEMO														
440.10 (ETS)	689,964	0	689,964	0	689,964	0	-0.00298	\$0.00	(\$2,055.97)	(\$2,055.97)	\$0.00	\$0.00	(\$2,055.97)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00298	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	3,241	0	3,241	0	3,241	0	-0.00298	0.00	(9.66)	(9.66)		0.00	(9.66)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00298	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	693,205	0	693,205	0	693,205	0	-0.00298	\$0.00	(\$2,065.63)	(\$2,065.63)	\$0.00	\$0.00	(\$2,065.63)	
MEMO														
440.10(NETMETER)	18,041	233	18,274	0	18,274	233	-0.00298	(\$0.69)	(\$53.76)	(\$54.45)	\$0.00	\$0.00	(\$54.45)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00298	0.00	0.00	0.00		0.00	0.00	
OFFSET	(13,763)	0	(13,763)	0	(13,763)	0	-0.00298	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	6,122	0	6,122	0	6,122	0	-0.00298	\$0.00	(\$18.25)	(\$18.25)	\$0.00	\$0.00	(\$18.25)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00298	0.00	0.00	0.00		0.00	0.00	
OFFSET	(4,661)	0	(4,661)	0	(4,661)	0	-0.00298	0.00	0.00	0.00		0.00	0.00	
NET BILLED	5,739	233	5,972	0	5,972	233	-0.00298	(\$0.69)	(\$72.01)	(\$72.70)	\$0.00	\$0.00	(\$72.70)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$6,276.62)	(\$425.40)	\$6,015,869.42
442.10	(275.01)	(\$20.68)	\$655,754.02
442.20 LP<1000	0.00	\$0.00	\$1,220,469.34
AES LP<1000	0.00		\$53,901.10
LP=>1000	0.00		\$119,007.98
LP 1	0.00	\$0.00	\$506,908.83
LP 2	0.00		\$0.00
LP 3	0.00	\$0.00	\$378,851.09
AES LP>1000	0.00		\$22,263.08
442.21	0.00	\$0.00	\$129,444.20
444.00	0.00	\$0.00	\$21,896.99
445.00	0.00	\$0.00	\$106,506.81
TOTAL	(\$6,551.63)	(\$446.08)	\$9,230,872.86

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$404.25	\$422,839.87	\$423,244.12	
0.00		2.75	46,086.41	\$46,089.16	
0.00			85,685.17	\$85,685.17	
0.00			3,783.84	\$3,783.84	
0.00			8,354.36	\$8,354.36	
6,502.76	7,821.75		35,035.86	\$49,360.37	
				\$0.00	
5,876.76	1,460.00		26,492.81	\$33,829.57	
			1,562.86	\$1,562.86	
			9,086.95	\$9,086.95	
			1,537.18	\$1,537.18	
			7,476.80	\$7,476.80	
\$12,379.52	\$9,281.75	\$407.00	\$647,942.11	\$670,010.38	

KWH	MONTH	YTD
SOLD	95,441,792	463,346,306
OFFICE USE	101,779	465,192
LINE LOSS	(11,024,564)	(1,408,401)
PURCH-BILLED	84,519,007	462,403,097
PURCH-ACTUAL	84,457,069	461,093,854
CP KW	235,588	343,862
BILL KW	243,111	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
APRIL 2019

*REA

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	\$419,774.51	\$4,356,326.60	\$224,565.53	\$5,000,666.64	(\$258,497.79)	\$4,742,168.85	\$0.00	\$0.00	\$135,911.46	\$14,068.31	\$4,892,148.62	62,148	19,606	84
442.10	\$55,164.73	562,378.83	\$35,408.56	\$652,952.12	(\$29,587.28)	623,364.84	33,684.43	330.42	18,666.28	3,642.07	\$679,688.04	4,546	2,291	65
442.20 LP<1000	\$99,259.19	1,090,839.21	\$9,783.94	\$1,199,882.34	(\$77,332.99)	1,122,549.35	48,714.71	170.40	33,497.34	4,145.71	\$1,209,077.51	410	599	20
AES LP<1000	\$3,919.03	43,490.25	\$173.70	\$47,582.98	(\$3,261.73)	44,321.25	0.00	0.00	1,334.80	172.36	45,828.41	12	11	0
LP=>1000	\$10,365.45	114,621.21	\$388.84	\$125,375.50	(\$8,149.55)	117,225.95	4,395.71	0.00	3,517.02	8.00	\$125,146.68	13	46	1
LP 1	\$58,678.57	496,144.41	\$635.38	\$555,458.36	(\$46,024.13)	509,434.23	27,523.77	0.00	15,283.02		\$552,241.02	3	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	\$38,387.50	347,110.89	\$108.84	\$385,607.23	(\$32,985.77)	352,621.46	21,792.01	0.00	10,578.64		\$384,992.11	8	5	0
AES LP>1000	\$1,329.96	14,803.50	\$23.05	\$16,156.51	(\$1,115.65)	15,040.86	0.00	0.00	451.22		15,492.08	3	1	0
442.21	\$10,101.91	107,461.34	\$2,495.62	\$120,058.87	(\$5,813.55)	114,245.32	5,416.83	0.00	3,432.34	167.22	\$123,261.71	166	157	13
444.00	\$1,959.60		\$20,650.95	\$22,610.55	(\$448.94)	22,161.61	79.82	5.39	663.89	395.63	\$23,306.34	22	1,643	0
445.00	\$7,658.23	70,675.15	\$12,840.92	\$91,174.30	(\$4,564.58)	86,609.72	1,469.91	3.39	2,453.29	312.48	\$90,848.79	917	933	10
TOTAL	\$706,598.68	\$7,203,851.39	\$307,075.33	\$8,217,525.40	(\$467,781.96)	\$7,749,743.44	\$143,077.19	\$509.60	\$225,789.30	\$22,911.78	\$8,142,031.31	68,248	25,330	193
MEMO														
440.10 (ETS)	\$837.31	\$9,560.22	\$0.00	\$10,397.53	(926.52)	\$9,471.01	\$0.00	\$0.00	\$284.28	\$5.38	\$9,760.67	1,324	0	643
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	3.87	43.77	0.00	\$47.64	(3.82)	43.82	2.71	0.00	1.31	0	47.84	8	0	5
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$841.18	\$9,603.99	\$0.00	\$10,445.17	(\$930.34)	\$9,514.83	\$2.71	\$0.00	\$285.59	\$5.38	\$9,808.51	1,332	0	648
MEMO														
440.10(NETMETER)	\$128.40	\$1,328.88	\$71.05	\$1,528.33	(75.98)	\$1,452.35	\$0.00	\$0.00	\$18.89	\$0.00	\$1,471.24	22	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(1030.70)		(\$1,030.70)	0.00	(1,030.70)			0.00		(1,030.70)			
442.10(NETMETER)	\$64.27	\$701.50	\$0.00	\$765.77	(38.93)	\$726.84	\$19.39	\$0.00	\$9.41	\$0.00	\$755.64	3	0	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(469.57)		(\$469.57)	0.00	(\$469.57)			0.00		(469.57)			
NET BILLED	\$192.67	\$530.11	\$71.05	\$793.83	-\$114.91	\$678.92	\$19.39	\$0.00	\$28.30	\$0.00	\$726.61	25	0	1

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = -0.00591						
	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	FC USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	42,749,081	990,462	43,739,543	(126,043)	43,613,500	990,462	-0.00591	(5,853.63)	(\$252,644.16)	(\$258,497.79)	(\$500.55)	\$712.61	(\$258,285.73)
442.10	4,829,136	172,251	5,001,387	(3,003)	4,998,384	172,251	-0.00591	(1,018.00)	(28,569.28)	(\$29,587.28)		6.63	(29,580.65)
442.20 LP<1000	13,036,689	48,414	13,085,103	0	13,085,103	48,414	-0.00591	(286.13)	(77,046.86)	(77,332.99)		0.00	(77,332.99)
AES LP<1000	550,940	957	551,897	0	551,897	957	-0.00591	(5.66)	(3,256.07)	(3,261.73)		0.00	(3,261.73)
LP=>1000	1,378,896	45	1,378,941	0	1,378,941	45	-0.00591	(0.27)	(8,149.28)	(8,149.55)		0.00	(8,149.55)
LP 1	7,787,071	429	7,787,500	0	7,787,500	429	-0.00591	(2.54)	(46,021.59)	(46,024.13)		0.00	(46,024.13)
LP 2	0	0	0	0	0	0	-0.00591	0.00	0.00	0.00		0.00	0.00
LP 3	5,580,950	398	5,581,348	0	5,581,348	398	-0.00591	(2.35)	(32,983.42)	(32,985.77)		0.00	(32,985.77)
AES LP>1000	188,700	73	188,773	0	188,773	73	-0.00591	(0.43)	(1,115.22)	(1,115.65)		0.00	(1,115.65)
442.21	971,192	12,479	983,671	0	983,671	12,479	-0.00591	(73.75)	(5,739.80)	(5,813.55)		0.00	(5,813.55)
444.00	0	75,963	75,963	0	75,963	75,963	-0.00591	(448.94)	0.00	(448.94)		0.00	(448.94)
445.00	712,879	59,460	772,339	(100,000)	672,339	59,460	-0.00591	(351.41)	(4,213.17)	(4,564.58)		590.96	(3,973.62)
TOTAL	77,785,534	1,360,931	79,146,465	(229,046)	78,917,419	1,360,931	-0.00591	(\$8,043.11)	(\$459,738.85)	(\$467,781.96)	(\$500.55)	\$1,310.20	(\$466,972.31)
MEMO													
440.10 (ETS)	156,761	0	156,761	0	156,761	0	-0.00591	\$0.00	(\$926.52)	(\$926.52)	\$0.00	\$0.00	(\$926.52)
ADJUSTMENTS	0	0	0	0	0	0	-0.00591	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	648	0	648	0	648	0	-0.00591	0.00	(3.82)	(3.82)		0.00	(3.82)
ADJUSTMENTS	0	0	0	0	0	0	-0.00591	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	157,409	0	157,409	0	157,409	0	-0.00591	\$0.00	(\$930.34)	(\$930.34)	\$0.00	\$0.00	(\$930.34)
MEMO													
440.10(NETMETER)	12,622	233	12,855	0	12,855	233	-0.00591	(\$1.38)	(\$74.80)	(\$75.98)	\$0.00	\$0.00	(\$75.98)
ADJUSTMENTS	0	0	0	0	0	0	-0.00591	0.00	0.00	0.00		0.00	0.00
OFFSET	(12,427)	0	(12,427)	0	(12,427)	0	-0.00591	0.00	0.00	0.00		0.00	0.00
442.10(NETMETER)	6,587	0	6,587	0	6,587	0	-0.00591	\$0.00	(\$38.93)	(\$38.93)	\$0.00	\$0.00	(\$38.93)
ADJUSTMENTS	0	0	0	0	0	0	-0.00591	0.00	0.00	0.00		0.00	0.00
OFFSET	(4,959)	0	(4,959)	0	(4,959)	0	-0.00591	0.00	0.00	0.00		0.00	0.00
NET BILLED	1,823	233	2,056	0	2,056	233	-0.00591	(\$1.38)	(\$113.53)	(\$114.91)	\$0.00	\$0.00	(\$114.91)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$10,619.34)	(\$1,043.63)	\$4,730,505.88
442.10	(624.53)	(\$58.18)	\$622,682.13
442.20 LP<1000	0.00	\$0.00	\$1,122,549.35
AES LP<1000	0.00	\$0.00	\$44,321.25
LP=>1000	0.00		\$117,225.95
LP 1	0.00	\$0.00	\$509,434.23
LP 2			\$0.00
LP 3	0.00	\$0.00	\$352,621.46
AES LP>1000	0.00		\$15,040.86
442.21	0.00	\$0.00	\$114,245.32
444.00	0.00		\$22,161.61
445.00	(7,703.04)	(\$747.17)	\$78,159.51
TOTAL	(\$18,946.91)	(\$1,848.98)	\$7,728,947.55

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$409.75	\$419,364.76	\$419,774.51	
0.00		2.75	55,161.98	\$55,164.73	
0.00		0.00	99,259.19	\$99,259.19	
0.00			3,919.03	\$3,919.03	
0.00			10,365.45	\$10,365.45	
6,502.76	7,821.75		44,354.06	\$58,678.57	
				\$0.00	
5,876.76	1,460.00		31,050.74	\$38,387.50	
			1,329.96	\$1,329.96	
0.00			10,101.91	\$10,101.91	
			1,959.60	\$1,959.60	
			7,658.23	\$7,658.23	
\$12,379.52	\$9,281.75	\$412.50	\$684,524.91	\$706,598.68	

KWH	MONTH	YTD
SOLD	78,917,419	542,263,725
OFFICE USE	84,695	549,887
LINE LOSS	15,925,939	14,517,538
PURCH-BILLED	94,928,053	557,331,150
PURCH-ACTUAL	94,928,053	556,021,907
CP KW	210,727	343,862
BILL KW	215,149	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MAY 2019

'REA

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	\$527,490.36	\$5,178,304.71	\$224,795.16	\$5,930,590.23	(\$111,992.72)	\$5,818,597.51	\$0.00	\$0.00	\$168,050.39	\$14,772.79	\$6,001,420.69	62,109	19,584	71
442.10	\$67,991.29	659,256.11	\$35,611.50	\$762,858.90	(\$12,595.03)	750,263.87	40,889.84	330.85	22,483.62	4,066.31	\$818,034.49	4,567	2,296	44
442.20 LP<1000	\$120,827.35	1,235,226.16	\$9,784.28	\$1,365,837.79	(\$1,884.75)	1,333,953.04	57,906.29	115.53	38,965.46	4,866.48	\$1,436,806.80	413	599	22
AES LP<1000	\$4,479.50	46,023.20	\$173.71	\$50,676.41	(\$1,222.11)	49,454.30	0.00	0.00	1,489.54	197.16	\$51,141.00	12	11	0
LP=>1000	\$10,263.30	105,314.31	\$388.84	\$115,966.45	(\$2,657.84)	113,308.61	4,587.34	0.00	3,399.52	8.00	\$121,303.47	13	46	2
LP 1	\$67,160.45	541,548.55	\$635.38	\$609,344.38	(\$18,205.37)	591,139.01	32,012.78	0.00	17,734.16	0.00	\$640,885.95	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	\$42,522.05	359,476.25	\$108.85	\$402,107.15	(\$12,195.80)	389,911.35	24,096.52	0.00	11,697.34	0.00	\$425,705.21	8	5	0
AES LP>1000	\$1,489.74	15,343.41	\$23.05	\$16,856.20	(\$409.17)	16,447.03	0.00	0.00	493.41	0.00	\$16,940.44	3	1	0
442.21	\$12,597.86	126,434.92	\$2,495.76	\$141,528.54	(\$2,446.47)	139,082.07	6,553.37	0.00	4,178.13	188.53	\$150,002.10	166	157	11
444.00	\$2,058.54	\$0.00	\$20,827.36	\$22,885.90	(\$159.40)	22,726.50	90.32	5.57	680.63	400.20	\$23,903.22	21	1,547	0
445.00	\$8,805.18	77,245.95	\$12,939.25	\$98,990.38	(\$1,781.20)	97,209.18	1,900.57	2.97	2,766.46	335.01	\$102,214.19	914	995	2
TOTAL	\$885,685.62	\$8,344,173.57	\$307,783.14	\$9,517,642.33	(\$195,549.86)	\$9,322,092.47	\$168,037.03	\$454.92	\$272,938.66	\$24,834.48	\$9,788,357.56	68,229	25,279	152
MEMO														
440.10 (ETS)	\$181.73	\$1,887.26	\$0.00	\$2,068.99	(63.35)	\$2,005.64	\$0.00	\$0.00	\$60.12	\$0.00	\$2,065.76	1,289	0	1,002
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	0.16	1.69	0.00	\$1.85	(0.05)	1.80	0.11	0.00	0.05		1.96	8	0	6
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$181.89	\$1,888.95	\$0.00	\$2,070.84	(\$63.40)	\$2,007.44	\$0.11	\$0.00	\$60.17	\$0.00	\$2,067.72	1,297	0	1,008
MEMO														
440.10(NETMETER)	\$150.46	\$1,469.91	\$71.08	\$1,691.45	(30.43)	\$1,661.02	\$0.00	\$0.00	\$24.51	\$0.00	\$1,685.53	22	6	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(1043.32)		(\$1,043.32)	0.00	(1,043.32)			0.00		(1,043.32)			
442.10(NETMETER)	\$58.39	\$597.72	\$0.00	\$656.11	(11.47)	\$644.64	\$23.60	\$0.00	\$11.46	\$0.00	\$679.70	3	0	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	(335.58)		(\$335.58)	0.00	(\$335.58)			0.00		(335.58)			
NET BILLED	\$208.85	\$688.73	\$71.08	\$968.66	-\$41.90	\$926.76	\$23.60	\$0.00	\$35.97	\$0.00	\$986.33	25	6	1

	KWH SOLD						FUEL CHARGE = -0.00209							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	52,601,370	984,406	53,585,776	(13,942)	53,571,834	984,406	-0.00209	(2,057.41)	(\$109,935.31)	(\$111,992.72)	(\$190.48)	\$28.27	(\$112,154.93)	
442.10	5,850,506	172,388	6,022,894	0	6,022,894	172,388	-0.00209	(360.29)	(12,234.74)	(\$12,595.03)		0.00	(12,595.03)	
442.20 LP<1000	15,207,401	48,414	15,255,815	0	15,255,815	48,414	-0.00209	(101.19)	(31,783.56)	(31,884.75)		0.00	(31,884.75)	
AES LP<1000	583,780	957	584,737	0	584,737	957	-0.00209	(2.00)	(1,220.11)	(1,222.11)		0.00	(1,222.11)	
LP=>1000	1,271,640	45	1,271,685	0	1,271,685	45	-0.00209	(0.09)	(2,657.75)	(2,657.84)		0.00	(2,657.84)	
LP 1	8,710,271	429	8,710,700	0	8,710,700	429	-0.00209	(0.90)	(18,204.47)	(18,205.37)		0.00	(18,205.37)	
LP 2	0	0	0	0	0	0	-0.00209	0.00	0.00	0.00		0.00	0.00	
LP 3	5,834,910	398	5,835,308	0	5,835,308	398	-0.00209	(0.83)	(12,194.97)	(12,195.80)		0.00	(12,195.80)	
AES LP>1000	195,700	73	195,773	0	195,773	73	-0.00209	(0.15)	(409.02)	(409.17)		0.00	(409.17)	
442.21	1,158,065	12,479	1,170,544	0	1,170,544	12,479	-0.00209	(26.08)	(2,420.39)	(2,446.47)		0.00	(2,446.47)	
444.00	0	76,270	76,270	0	76,270	76,270	-0.00209	(159.40)	0.00	(159.40)		0.00	(159.40)	
445.00	792,621	59,752	852,373	0	852,373	59,752	-0.00209	(124.88)	(1,656.32)	(1,781.20)		0.00	(1,781.20)	
TOTAL	92,206,264	1,355,611	93,561,875	(13,942)	93,547,933	1,355,611	-0.00209	(\$2,833.22)	(\$192,716.64)	(\$195,549.86)	(\$190.48)	\$28.27	(\$195,712.07)	
MEMO														
440.10 (ETS)	30,338	0	30,338	0	30,338	0	-0.00209	\$0.00	(\$63.35)	(\$63.35)	\$0.00	\$0.00	(\$63.35)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00209	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	25	0	25	0	25	0	-0.00209	0.00	(0.05)	(0.05)		0.00	(0.05)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00209	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	30,363	0	30,363	0	30,363	0	-0.00209	\$0.00	(\$63.40)	(\$63.40)	\$0.00	\$0.00	(\$63.40)	
MEMO														
440.10(NETMETER)	14,322	233	14,555	0	14,555	233	-0.00209	(\$0.49)	(\$29.94)	(\$30.43)	\$0.00	\$0.00	(\$30.43)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00209	0.00	0.00	0.00		0.00	0.00	
OFFSET	(12,579)	0	(12,579)	0	(12,579)	0	-0.00209	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	5,491	0	5,491	0	5,491	0	-0.00209	\$0.00	(\$11.47)	(\$11.47)	\$0.00	\$0.00	(\$11.47)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00209	0.00	0.00	0.00		0.00	0.00	
OFFSET	(3,544)	0	(3,544)	0	(3,544)	0	-0.00209	0.00	0.00	0.00		0.00	0.00	
NET BILLED	3,690	233	3,923	0	3,923	233	-0.00209	(\$0.49)	(\$41.41)	(\$41.90)	\$0.00	\$0.00	(\$41.90)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$5,174.19)	(\$512.28)	\$5,812,911.04
442.10	(12.48)	(\$1.21)	\$750,250.18
442.20 LP<1000	0.00	\$0.00	\$1,333,953.04
AES LP<1000	0.00	\$0.00	\$49,454.30
LP=>1000	0.00		\$113,308.61
LP 1	0.00	\$0.00	\$591,139.01
LP 2			\$0.00
LP 3			\$389,911.35
AES LP>1000	0.00		\$16,447.03
442.21	0.00	\$0.00	\$139,082.07
444.00	0.00	\$0.00	\$22,726.50
445.00	0.00	\$0.00	\$97,209.18
TOTAL	(\$5,186.67)	(\$513.49)	\$9,316,392.31

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$387.75	\$527,102.61	\$527,490.36	
0.00		2.75	67,988.54	\$67,991.29	
0.00		0.00	120,827.35	\$120,827.35	
0.00			4,479.50	\$4,479.50	
0.00			10,263.30	\$10,263.30	
6,502.76	7,821.75		52,835.94	\$67,160.45	
				\$0.00	
5,876.76	1,460.00		35,185.29	\$42,522.05	
			1,489.74	\$1,489.74	
0.00			12,597.86	\$12,597.86	
			2,058.54	\$2,058.54	
			8,805.18	\$8,805.18	
\$12,379.52	\$9,281.75	\$390.50	\$843,633.85	\$865,685.62	

KWH	MONTH	YTD
SOLD	93,547,933	635,811,658
OFFICE USE	91,139	641,026
LINE LOSS	4,832,202	19,349,740
PURCH-BILLED	98,471,274	655,802,424
PURCH-ACTUAL	98,471,274	654,493,181
CP KW	223,710	343,862
BILL KW	219,433	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JUNE 2019

*REA

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	\$705,777.29	\$5,921,185.40	\$224,947.26	\$6,851,909.95	(\$384,123.90)	\$6,467,786.05	\$0.00	\$0.00	\$187,587.05	\$15,208.80	\$6,670,581.90	62,055	19,566	59
442.10	\$87,972.47	724,068.17	\$35,704.63	\$847,745.27	(\$41,172.03)	806,573.24	43,857.15	440.94	24,130.62	4,285.20	\$879,287.15	4,560	2,321	52
442.20 LP<1000	\$137,426.36	1,204,258.86	\$9,773.87	\$1,351,459.09	(\$91,268.07)	1,260,191.02	55,301.94	164.27	37,641.22	4,625.72	\$1,357,924.17	416	598	22
AES LP<1000	\$4,356.98	38,399.40	\$173.71	\$42,930.09	(\$2,976.79)	39,953.30	0.00	0.00	1,204.04	180.52	\$41,337.86	13	11	0
LP=>1000	\$11,567.47	101,605.20	\$388.84	\$113,561.51	(\$7,488.61)	106,072.90	4,219.85	0.00	3,182.43	8.00	\$113,483.18	13	46	2
LP 1	\$75,320.50	545,054.68	\$635.38	\$621,010.56	(\$53,859.58)	567,150.98	30,624.90	0.00	17,014.53		\$614,790.41	3	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	\$47,019.45	353,246.90	\$108.85	\$400,375.20	(\$35,027.53)	365,347.67	22,578.49	0.00	10,960.44	0.00	\$398,886.60	8	5	0
AES LP>1000	\$1,353.14	11,965.11	\$23.05	\$13,341.30	(\$933.12)	12,408.18	0.00	0.00	372.24		\$12,780.42	3	1	0
442.21	\$15,035.55	127,445.29	\$2,512.46	\$144,993.30	(\$7,238.38)	137,754.92	6,380.08	0.00	4,138.77	203.92	\$148,477.69	168	158	13
444.00	\$2,479.71		\$20,722.79	\$23,202.50	(\$463.56)	22,738.94	83.20	5.51	681.44	404.57	\$23,913.66	24	1,787	0
445.00	\$12,383.42	94,780.02	\$12,926.90	\$120,090.34	(\$6,536.75)	113,553.59	2,310.34	3.82	3,261.26	340.89	\$119,469.90	899	935	4
TOTAL	\$1,100,692.34	\$9,122,009.03	\$307,917.74	\$10,530,619.11	(\$631,088.32)	\$9,899,530.79	\$165,355.95	\$614.54	\$290,174.04	\$25,257.62	\$10,380,932.94	68,162	25,466	152
MEMO														
440.10 (ETS)	\$93.12	\$840.53	\$0.00	\$933.65	(80.78)	\$852.87	\$0.00	\$0.00	\$25.50	\$0.00	\$878.37	1,282	0	1,123
ADJUSTMENTS	56.41	590.79		\$647.20	(11.74)	635.46			19.08		654.54			
442.10 (ETS)	0.10	0.88	0.00	\$0.98	(0.08)	0.90	0.06	0.00	0.03		0.99	8	0	5
ADJUSTMENTS		0.00		\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$149.63	\$1,432.20	\$0.00	\$1,581.83	(\$92.60)	\$1,489.23	\$0.06	\$0.00	\$44.61	\$0.00	\$1,533.90	1,290	0	1,128
MEMO														
440.10(NETMETER)	\$187.63	\$1,557.64	\$71.07	\$1,816.34	(95.88)	\$1,720.46	\$0.00	\$0.00	\$27.10	\$0.00	\$1,747.56	22	6	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(935.57)		(\$935.57)	0.00	(935.57)			0.00		(935.57)			
442.10(NETMETER)	\$277.79	\$2,421.45	\$0.00	\$2,699.24	(151.95)	\$2,547.29	\$154.64	\$0.00	\$75.06	\$0.00	\$2,776.99	3	0	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	(109.85)		(\$109.85)	0.00	(109.85)			0.00		(109.85)			
NET BILLED	\$465.42	\$2,933.67	\$71.07	\$3,470.16	-\$247.83	\$3,222.33	\$154.64	\$0.00	\$102.16	\$0.00	\$3,479.13	25	6	1

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = -0.00614						
	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT CHRG	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	FC COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	61,585,503	977,239	62,562,742	11,279	62,574,021	977,239	-0.00614	(6,000.25)	(\$378,123.65)	(\$384,123.90)	(\$632.17)	(\$22.02)	(\$384,778.09)
442.10	6,532,988	171,485	6,704,473	(1,600)	6,702,873	171,485	-0.00614	(1,052.92)	(40,119.11)	(\$41,172.03)		3.34	(41,168.69)
442.20 LP<1000	14,816,179	48,340	14,864,519	0	14,864,519	48,340	-0.00614	(296.81)	(90,971.26)	(91,268.07)		0.00	(91,268.07)
AES LP<1000	483,860	957	484,817	0	484,817	957	-0.00614	(5.88)	(2,970.91)	(2,976.79)		0.00	(2,976.79)
LP=>1000	1,219,598	45	1,219,643	0	1,219,643	45	-0.00614	(0.28)	(7,488.33)	(7,488.61)		0.00	(7,488.61)
LP 1	8,771,491	429	8,771,920	0	8,771,920	429	-0.00614	(2.63)	(53,856.95)	(53,859.58)		0.00	(53,859.58)
LP 2	0	0	0	0	0	0	-0.00614	0.00	0.00	0.00		0.00	0.00
LP 3	5,704,411	398	5,704,809	0	5,704,809	398	-0.00614	(2.44)	(35,025.09)	(35,027.53)		0.00	(35,027.53)
AES LP>1000	151,900	73	151,973	0	151,973	73	-0.00614	(0.45)	(932.67)	(933.12)		0.00	(933.12)
442.21	1,166,307	12,591	1,178,898	0	1,178,898	12,591	-0.00614	(77.31)	(7,161.07)	(7,238.38)		0.00	(7,238.38)
444.00	0	75,499	75,499	0	75,499	75,499	-0.00614	(463.56)	0.00	(463.56)		0.00	(463.56)
445.00	1,004,953	59,654	1,064,607	0	1,064,607	59,654	-0.00614	(366.28)	(6,170.47)	(6,536.75)		0.00	(6,536.75)
TOTAL	101,437,190	1,346,710	102,783,900	9,679	102,793,579	1,346,710	-0.00614	(\$8,268.81)	(\$622,819.51)	(\$631,088.32)	(\$632.17)	(\$18.68)	(\$631,739.17)
MEMO													
440.10 (ETS)	13,140	0	13,140	0	13,140	0	-0.00614	\$0.00	(\$80.78)	(\$80.78)	\$0.00	\$0.00	(\$80.78)
ADJUSTMENTS	9,757	0	9,757	0	9,757	0	-0.00614	0.00	0.00	0.00	(11.74)	0.00	(11.74)
442.10 (ETS)	13	0	13	0	13	0	-0.00614	0.00	(0.08)	(0.08)		0.00	(0.08)
ADJUSTMENTS	0	0	0	0	0	0	-0.00614	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	22,910	0	22,910	0	22,910	0	-0.00614	\$0.00	(\$80.86)	(\$80.86)	\$0.00	(\$11.74)	(\$92.60)
MEMO													
440.10(NETMETER)	15,380	233	15,613	0	15,613	233	-0.00614	(\$1.43)	(\$94.45)	(\$95.88)	\$0.00	\$0.00	(\$95.88)
ADJUSTMENTS	0	0	0	0	0	0	-0.00614	0.00	0.00	0.00		0.00	0.00
OFFSET	(11,280)	0	(11,280)	0	(11,280)	0	-0.00614	0.00	0.00	0.00		0.00	0.00
442.10(NETMETER)	24,748	0	24,748	0	24,748	0	-0.00614	\$0.00	(\$151.95)	(\$151.95)	\$0.00	\$0.00	(\$151.95)
ADJUSTMENTS	0	0	0	0	0	0	-0.00614	0.00	0.00	0.00		0.00	0.00
OFFSET	(1,160)	0	(1,160)	0	(1,160)	0	-0.00614	0.00	0.00	0.00		0.00	0.00
NET BILLED	27,688	233	27,921	0	27,921	233	-0.00614	(\$1.43)	(\$246.40)	(\$247.83)	\$0.00	\$0.00	(\$247.83)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	\$562.86	\$50.75	\$6,468,399.66
442.10	(148.16)	(\$14.76)	\$806,410.32
442.20 LP<1000	0.00	\$0.00	\$1,260,191.02
AES LP<1000	0.00		\$39,953.30
LP=>1000	0.00	\$0.00	\$106,072.90
LP 1	0.00		\$567,150.98
LP 2	0.00		\$0.00
LP 3	0.00		\$365,347.67
AES LP>1000	0.00		\$12,408.18
442.21	0.00	\$0.00	\$137,754.92
444.00	0.00	\$0.00	\$22,738.94
445.00	0.00	\$0.00	\$113,553.59
TOTAL	\$414.70	\$35.99	\$9,899,981.48

ADDTL CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$390.50	\$705,386.79	\$705,777.29	
0.00		2.75	87,969.72	\$87,972.47	
0.00			137,426.36	\$137,426.36	
0.00			4,356.98	\$4,356.98	
0.00			11,567.47	\$11,567.47	
6,502.76	7,821.75		60,995.99	\$75,320.50	
				\$0.00	
5,876.76	1,460.00		39,682.69	\$47,019.45	
			1,353.14	\$1,353.14	
0.00			15,035.55	\$15,035.55	
			2,479.71	\$2,479.71	
			12,383.42	\$12,383.42	
\$12,379.52	\$9,281.75	\$393.25	\$1,078,637.82	\$1,100,692.34	

KWH	MONTH	YTD
SOLD	102,793,579	738,605,237
OFFICE USE	102,959	743,985
LINE LOSS	14,885,396	34,235,136
PURCH-BILLED	117,781,934	773,584,358
PURCH-ACTUAL	117,781,934	772,275,115
CP KW	235,660	343,862
BILL KW	242,469	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JULY 2019

*REA

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	\$758,153.70	\$6,320,039.44	\$225,747.20	\$7,303,940.34	(\$226,792.88)	\$7,077,147.46	\$16.57	\$0.00	\$212,339.67	\$15,446.63	\$7,304,950.33	62,380	19,601	87
442.10	\$92,986.32	763,089.63	\$35,928.70	\$892,004.65	(\$23,998.71)	868,005.94	46,972.90	654.70	25,894.56	4,511.46	\$946,039.56	4,570	2,371	57
442.20 LP<1000	\$153,945.57	1,330,728.15	\$9,847.78	\$1,494,521.50	(\$56,626.08)	1,437,895.42	62,670.62	215.19	42,996.80	5,326.41	\$1,549,104.44	418	604	21
AES LP<1000	\$5,336.93	46,317.55	\$173.70	\$51,828.18	(\$1,979.81)	49,848.37	0.00	0.00	1,502.61	238.08	51,589.06	13	11	0
LP=>1000	\$12,808.86	110,943.01	\$389.19	\$124,141.06	(\$4,502.81)	119,638.25	4,665.04	0.00	3,589.39	8.00	\$127,900.68	15	47	1
LP 1	\$75,864.27	536,206.80	\$635.38	\$612,706.45	(\$30,085.85)	582,620.60	30,995.92	0.00	17,478.61		\$631,095.13	3	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	\$48,355.28	355,391.01	\$108.85	\$403,855.14	(\$19,270.53)	384,584.61	23,767.32	0.00	11,537.53		\$419,889.46	8	5	0
AES LP>1000	\$1,637.75	14,248.16	\$23.05	\$15,908.96	(\$611.91)	15,297.05	0.00	0.00	458.91		15,755.96	3	1	0
442.21	\$17,249.59	145,928.53	\$2,521.52	\$165,699.64	(\$4,583.52)	161,116.12	7,455.50	0.00	4,839.68	205.12	\$173,616.42	165	157	19
444.00	\$2,475.69		\$20,904.06	\$23,379.75	(\$256.20)	23,123.55	107.10	5.62	703.50	406.35	\$24,346.12	21	1,548	0
445.00	\$13,597.53	104,407.75	\$12,976.34	\$130,981.62	(\$3,977.09)	127,004.53	2,643.49	4.60	3,817.02	361.85	\$133,831.49	900	936	2
TOTAL	\$1,182,411.49	\$9,727,300.03	\$309,255.77	\$11,218,967.29	(\$372,685.39)	\$10,846,281.90	\$179,294.46	\$880.11	\$325,158.28	\$26,503.90	\$11,378,118.65	68,496	25,319	187
MEMO														
440.10 (ETS)	\$70.66	\$621.18	\$0.00	\$691.84	(31.86)	\$659.98	\$0.00	\$0.00	\$19.75	\$0.00	\$679.73	1,283	0	1,139
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	0.25	2.16	0.00	\$2.41	(0.10)	2.31	0.14	0.00	0.07		2.52	6	0	4
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$70.91	\$623.34	\$0.00	\$694.25	(\$31.96)	\$662.29	\$0.14	\$0.00	\$19.82	\$0.00	\$682.25	1,289	0	1,143
MEMO														
440.10(NETMETER)	\$212.29	\$1,760.47	\$71.07	\$2,043.83	(60.85)	\$1,982.98	\$0.00	\$0.00	\$36.78	\$0.00	\$2,019.76	22	6	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(930.18)		(\$930.18)	0.00	(930.18)			0.00		(930.18)			
442.10(NETMETER)	\$47.51	\$408.06	\$0.00	\$455.57	(11.75)	\$443.82	\$4.52	\$0.00	\$2.19	\$0.00	\$450.53	3	0	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	(494.66)		(\$494.66)	0.00	(\$494.66)			0.00		(494.66)			
NET BILLED	\$259.80	\$743.69	\$71.07	\$1,074.56	-\$72.60	\$1,001.96	\$4.52	\$0.00	\$38.97	\$0.00	\$1,045.45	25	6	1

	KWH SOLD						FUEL CHARGE = -0.00337							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	66,326,025	974,559	67,300,584	(85,594)	67,214,990	974,559	-0.00337	(3,284.26)	(\$223,508.62)	(\$226,792.88)	(\$350.60)	\$277.12	(\$226,866.36)	
442.10	6,944,184	172,059	7,116,243	(7)	7,116,236	172,059	-0.00337	(579.84)	(23,418.87)	(\$23,998.71)		0.04	(23,998.67)	
442.20 LP<1000	16,754,308	48,646	16,802,954	0	16,802,954	48,646	-0.00337	(163.94)	(56,462.14)	(56,626.08)		0.00	(56,626.08)	
AES LP<1000	586,520	957	587,477	0	587,477	957	-0.00337	(3.23)	(1,976.58)	(1,979.81)		0.00	(1,979.81)	
LP=>1000	1,336,091	47	1,336,138	0	1,336,138	47	-0.00337	(0.16)	(4,502.65)	(4,502.81)		0.00	(4,502.81)	
LP 1	8,927,124	429	8,927,553	0	8,927,553	429	-0.00337	(1.45)	(30,084.40)	(30,085.85)		0.00	(30,085.85)	
LP 2	0	0	0	0	0	0	-0.00337	0.00	0.00	0.00		0.00	0.00	
LP 3	5,717,861	398	5,718,259	0	5,718,259	398	-0.00337	(1.34)	(19,269.19)	(19,270.53)		0.00	(19,270.53)	
AES LP>1000	181,500	73	181,573	0	181,573	73	-0.00337	(0.25)	(611.66)	(611.91)		0.00	(611.91)	
442.21	1,347,519	12,567	1,360,086	0	1,360,086	12,567	-0.00337	(42.35)	(4,541.17)	(4,583.52)		0.00	(4,583.52)	
444.00	0	76,023	76,023	0	76,023	76,023	-0.00337	(256.20)	0.00	(256.20)		0.00	(256.20)	
445.00	1,120,627	59,576	1,180,203	(14,000)	1,166,203	59,576	-0.00337	(200.77)	(3,776.32)	(3,977.09)		47.18	(3,929.91)	
TOTAL	109,241,759	1,345,334	110,587,093	(99,601)	110,487,492	1,345,334	-0.00337	(\$4,533.79)	(\$368,151.60)	(\$372,685.39)	(\$350.60)	\$324.34	(\$372,711.65)	
MEMO														
440.10 (ETS)	9,492	0	9,492	0	9,492	0	-0.00337	\$0.00	(\$31.86)	(\$31.86)	\$0.00	\$0.00	(\$31.86)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00337	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	32	0	32	0	32	0	-0.00337	0.00	(0.10)	(0.10)		0.00	(0.10)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00337	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	9,524	0	9,524	0	9,524	0	-0.00337	\$0.00	(\$31.96)	(\$31.96)	\$0.00	\$0.00	(\$31.96)	
MEMO														
440.10(NETMETER)	17,825	233	18,058	0	18,058	233	-0.00337	(0.79)	(\$60.06)	(\$60.85)	\$0.00	\$0.00	(\$60.85)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00337	0.00	0.00	0.00		0.00	0.00	
OFFSET	(11,215)	0	(11,215)	0	(11,215)	0	-0.00337	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	3,487	0	3,487	0	3,487	0	-0.00337	\$0.00	(\$11.75)	(\$11.75)	\$0.00	\$0.00	(\$11.75)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00337	0.00	0.00	0.00		0.00	0.00	
OFFSET	(5,224)	0	(5,224)	0	(5,224)	0	-0.00337	0.00	0.00	0.00		0.00	0.00	
NET BILLED	4,873	233	5,106	0	5,106	233	-0.00337	(\$0.79)	(\$71.81)	(\$72.60)	\$0.00	\$0.00	(\$72.60)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$6,946.60)	(\$859.60)	\$7,069,341.26
442.10	(0.62)	(\$0.08)	\$868,005.24
442.20 LP<1000	0.00	\$0.00	\$1,437,895.42
AES LP<1000	0.00	\$0.00	\$49,848.37
LP=>1000	0.00		\$119,638.25
LP 1	0.00	\$0.00	\$582,620.60
LP 2			\$0.00
LP 3			\$384,584.61
AES LP>1000	0.00		\$15,297.05
442.21	0.00	\$0.00	\$161,116.12
444.00	0.00		\$23,123.55
445.00	(1,113.98)	(\$133.57)	\$125,756.98
TOTAL	(\$8,061.20)	(\$993.25)	\$10,837,227.45

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$387.75	\$757,765.95	\$758,153.70	
0.00		2.75	92,983.57	\$92,986.32	
0.00		0.00	153,945.57	\$153,945.57	
0.00			5,336.93	\$5,336.93	
0.00			12,808.86	\$12,808.86	
6,502.76	7,821.75		61,539.76	\$75,864.27	
				\$0.00	
5,876.76	1,460.00		41,018.52	\$48,355.28	
			1,637.75	\$1,637.75	
0.00			17,249.59	\$17,249.59	
			2,475.69	\$2,475.69	
			13,597.53	\$13,597.53	
\$12,379.52	\$9,281.75	\$390.50	\$1,160,359.72	\$1,182,411.49	

KWH	MONTH	YTD
SOLD	110,487,492	849,092,729
OFFICE USE	104,035	848,020
LINE LOSS	3,650,239	37,885,375
PURCH-BILLED	114,241,766	887,826,124
PURCH-ACTUAL	114,241,766	886,516,881
CP KW	242,434	343,862
BILL KW	245,137	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
AUGUST 2019

*REA

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	\$744,650.68	\$5,991,312.26	\$226,197.49	\$6,962,160.43	(\$278,642.11)	\$6,683,518.32	\$2.78	\$0.00	\$200,556.37	\$15,265.31	\$6,899,342.78	62,204	19,577	68
442.10	\$93,494.68	740,452.73	\$35,819.48	\$869,766.89	(\$30,263.28)	839,503.61	45,885.42	378.83	25,149.31	4,390.69	\$915,307.86	4,547	2,311	54
442.20 LP<1000	\$160,050.65	1,342,120.03	\$9,753.76	\$1,511,924.44	(\$74,534.05)	1,437,390.39	61,316.48	70.52	43,036.11	5,443.94	\$1,547,257.44	416	596	20
AES LP<1000	\$7,183.20	60,551.14	\$173.70	\$67,908.04	(\$3,396.88)	64,511.16	0.00	0.00	1,943.07	257.82	66,712.05	13	11	0
LP=>1000	\$13,265.66	111,429.59	\$388.84	\$125,084.09	(\$5,947.19)	119,136.90	4,726.13	0.00	3,574.35	8.00	\$127,445.38	15	46	1
LP 1	\$79,312.64	552,359.88	\$635.38	\$632,307.90	(\$40,837.80)	591,470.10	31,661.88	0.00	17,744.11	0.00	\$640,876.09	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	\$50,702.26	366,262.41	\$108.85	\$417,073.52	(\$26,154.64)	390,918.88	24,158.78	0.00	11,727.55	0.00	\$426,805.21	8	5	0
AES LP>1000	\$2,692.71	22,746.06	\$23.05	\$25,461.82	(\$1,278.96)	24,182.86	0.00	0.00	725.61	4.00	\$24,912.47	4	1	0
442.21	\$17,499.67	142,985.94	\$2,541.35	\$163,026.96	(\$5,865.59)	157,161.37	7,381.49	0.00	4,721.47	219.60	\$169,483.93	165	158	15
444.00	\$2,570.11		\$20,843.50	\$23,413.61	(\$331.98)	23,081.63	106.31	5.60	702.29	407.31	\$24,303.14	21	1,548	0
445.00	\$13,458.29	99,111.25	\$13,211.35	\$125,780.89	(\$4,915.68)	120,865.21	2,349.63	8.76	3,631.38	367.43	\$127,222.41	902	949	3
TOTAL	\$1,184,880.55	\$9,429,331.29	\$309,696.75	\$10,923,908.59	(\$472,168.16)	\$10,451,740.43	\$177,588.90	\$463.71	\$313,511.62	\$26,364.10	\$10,969,668.76	68,298	25,240	161
MEMO														
440.10 (ETS)	\$67.67	\$578.61	\$0.00	\$646.28	(39.23)	\$607.05	\$0.00	\$0.00	\$18.12	\$0.00	\$625.17	1,270	0	1,150
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	0.40	3.45	0.00	\$3.85	(0.22)	3.63	0.22	0.00	0.11		3.96	6	0	4
ADJUSTMENTS	0.00			\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$68.07	\$582.06	\$0.00	\$650.13	(\$39.45)	\$610.68	\$0.22	\$0.00	\$18.23	\$0.00	\$629.13	1,276	0	1,154
MEMO														
440.10(NETMETER)	\$228.18	\$1,833.34	\$71.07	\$2,132.59	(83.33)	\$2,049.26	\$0.00	\$0.00	\$39.06	\$0.00	\$2,088.32	22	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(905.88)		(\$905.88)	0.00	(905.88)			0.00		(905.88)			
442.10(NETMETER)	\$207.98	\$1,737.25	\$0.00	\$1,945.23	(77.41)	\$1,867.82	\$106.77	\$0.00	\$51.83	\$0.00	\$2,026.42	3	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	(140.23)		(\$140.23)	0.00	(\$140.23)			0.00		(140.23)			
NET BILLED	\$436.16	\$2,524.48	\$71.07	\$3,031.71	-\$160.74	\$2,870.97	\$106.77	\$0.00	\$90.89	\$0.00	\$3,068.63	25	0	0

	KWH SOLD						FUEL CHARGE = -0.0044							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	62,360,260	970,184	63,330,444	(141,802)	63,188,642	970,184	-0.00440	(4,268.81)	(\$274,373.30)	(\$278,642.11)	(\$541.77)	\$475.15	(\$278,708.73)	
442.10	6,705,316	171,367	6,876,683	972	6,877,655	171,367	-0.00440	(754.01)	(29,509.27)	(\$30,263.28)		(2.85)	(30,266.13)	
442.20 LP<1000	16,891,589	47,968	16,939,557	0	16,939,557	47,968	-0.00440	(211.06)	(74,322.97)	(74,534.05)		0.00	(74,534.05)	
AES LP<1000	771,060	957	772,017	0	772,017	957	-0.00440	(4.21)	(3,392.67)	(3,396.88)		0.00	(3,396.88)	
LP=>1000	1,351,588	45	1,351,633	0	1,351,633	45	-0.00440	(0.20)	(5,946.99)	(5,947.19)		0.00	(5,947.19)	
LP 1	9,280,889	429	9,281,318	0	9,281,318	429	-0.00440	(1.89)	(40,835.91)	(40,837.80)		0.00	(40,837.80)	
LP 2	0	0	0	0	0	0	-0.00440	0.00	0.00	0.00		0.00	0.00	
LP 3	5,943,839	398	5,944,237	0	5,944,237	398	-0.00440	(1.75)	(26,152.89)	(26,154.64)		0.00	(26,154.64)	
AES LP>1000	290,600	73	290,673	0	290,673	73	-0.00440	(0.32)	(1,278.64)	(1,278.96)		0.00	(1,278.96)	
442.21	1,320,409	12,686	1,333,095	0	1,333,095	12,686	-0.00440	(55.82)	(5,809.77)	(5,865.59)		0.00	(5,865.59)	
444.00	0	75,450	75,450	0	75,450	75,450	-0.00440	(331.98)	0.00	(331.98)		0.00	(331.98)	
445.00	1,056,814	60,388	1,117,202	0	1,117,202	60,388	-0.00440	(265.71)	(4,649.97)	(4,915.68)		0.00	(4,915.68)	
TOTAL	105,972,364	1,339,945	107,312,309	(140,830)	107,171,479	1,339,945	-0.00440	(\$5,895.76)	(\$466,272.40)	(\$472,168.16)	(\$541.77)	\$472.30	(\$472,237.63)	
MEMO														
440.10 (ETS)	8,942	0	8,942	0	8,942	0	-0.00440	\$0.00	(\$39.23)	(\$39.23)	\$0.00	\$0.00	(\$39.23)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00440	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	51	0	51	0	51	0	-0.00440	0.00	(0.22)	(0.22)		0.00	(0.22)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00440	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	8,993	0	8,993	0	8,993	0	-0.00440	\$0.00	(\$39.45)	(\$39.45)	\$0.00	\$0.00	(\$39.45)	
MEMO														
440.10(NETMETER)	18,704	233	18,937	0	18,937	233	-0.00440	(\$1.03)	(\$82.30)	(\$83.33)	\$0.00	\$0.00	(\$83.33)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00440	0.00	0.00	0.00		0.00	0.00	
OFFSET	(10,922)	0	(10,922)	0	(10,922)	0	-0.00440	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	17,593	0	17,593	0	17,593	0	-0.00440	\$0.00	(\$77.41)	(\$77.41)	\$0.00	\$0.00	(\$77.41)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00440	0.00	0.00	0.00		0.00	0.00	
OFFSET	(1,481)	0	(1,481)	0	(1,481)	0	-0.00440	0.00	0.00	0.00		0.00	0.00	
NET BILLED	23,894	233	24,127	0	24,127	233	-0.00440	(\$1.03)	(\$159.71)	(\$160.74)	\$0.00	\$0.00	(\$160.74)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$11,440.20)	(\$1,370.65)	\$6,670,707.47
442.10	89.19	\$6.33	\$839,599.13
442.20 LP<1000	0.00	\$0.00	\$1,437,390.39
AES LP<1000	0.00	\$0.00	\$64,511.16
LP=>1000	0.00		\$119,136.90
LP 1	482.46	\$0.00	\$591,952.56
LP 2			\$0.00
LP 3	0.00		\$390,918.88
AES LP>1000	0.00		\$24,182.86
442.21	0.00	\$0.00	\$157,161.37
444.00	0.00		\$23,081.63
445.00	0.00	\$0.00	\$120,865.21
TOTAL	(\$10,868.55)	(\$1,364.32)	\$10,439,507.56

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$387.75	\$744,262.93	\$744,650.68	
0.00		2.75	93,491.93	\$93,494.68	
0.00		0.00	160,050.65	\$160,050.65	
0.00			7,183.20	\$7,183.20	
0.00			13,265.66	\$13,265.66	
6,502.76	7,821.75		64,988.13	\$79,312.64	
				\$0.00	
5,876.76	1,460.00		43,365.50	\$50,702.26	
			2,692.71	\$2,692.71	
0.00			17,499.67	\$17,499.67	
			2,570.11	\$2,570.11	
			13,458.29	\$13,458.29	
\$12,379.52	\$9,281.75	\$390.50	\$1,162,828.78	\$1,184,880.55	

KWH	MONTH	YTD
SOLD	107,171,479	956,264,208
OFFICE USE	123,129	971,149
LINE LOSS	(983,219)	36,902,156
PURCH-BILLED	106,311,389	994,137,513
PURCH-ACTUAL	106,311,389	992,828,270
CP KW	235,550	343,862
BILL KW	237,353	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
SEPTEMBER 2019**

'REA

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	\$548,412.81	\$5,119,176.31	\$226,258.92	\$5,893,848.04	(\$262,572.53)	\$5,631,275.51	\$0.00	\$0.00	\$169,031.19	\$14,439.08	\$5,814,745.78	62,316	19,628	65
442.10	\$70,851.13	650,431.90	\$35,942.72	\$757,225.75	(\$29,467.67)	727,758.08	39,442.97	439.56	21,758.10	3,939.33	\$793,338.04	4,551	2,306	53
442.20 LP<1000	\$131,964.75	1,294,224.07	\$9,758.06	\$1,435,946.88	(\$79,819.67)	1,356,127.21	57,380.17	66.55	40,542.30	5,163.46	\$1,459,279.69	420	596	18
AES LP<1000	\$6,161.45	60,838.06	\$173.72	\$67,173.23	(\$3,855.42)	63,317.81	0.00	0.00	1,906.54	233.24	\$65,457.59	13	11	0
LP=>1000	\$10,248.07	100,784.60	\$378.69	\$111,411.36	(\$6,097.92)	105,313.44	3,925.23	0.00	3,159.65	8.00	\$112,406.32	16	45	2
LP 1	\$66,910.66	523,315.22	\$658.85	\$590,884.73	(\$42,664.62)	548,220.11	29,299.61	0.00	16,446.60		\$593,966.32	3	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	\$42,569.48	348,388.01	\$108.85	\$391,066.34	(\$27,539.54)	363,526.80	22,465.95	0.00	10,905.80		\$396,898.55	8	5	0
AES LP>1000	\$2,142.42	21,195.75	\$23.05	\$23,361.22	(\$1,344.75)	22,016.47	0.00	0.00	660.61	4.00	\$22,681.08	4	1	1
442.21	\$14,101.46	134,482.82	\$2,543.46	\$151,127.74	(\$6,214.44)	144,913.30	6,755.45	0.00	4,354.36	230.58	\$156,253.69	165	158	12
444.00	\$2,211.55		\$20,889.50	\$23,101.05	(\$374.27)	22,726.78	104.35	5.49	691.48	400.43	\$23,928.53	21	1,548	0
445.00	\$10,182.28	85,749.72	\$13,464.62	\$109,396.62	(\$4,757.87)	104,638.75	2,048.00	5.89	3,145.49	343.64	\$110,181.77	902	953	2
TOTAL	\$905,756.06	\$8,338,586.46	\$310,200.44	\$9,554,542.96	(\$464,708.70)	\$9,089,834.26	\$161,421.73	\$517.49	\$272,602.12	\$24,761.76	\$9,549,137.36	68,419	25,289	153
MEMO														
440.10 (ETS)	\$182.28	\$1,835.80	\$0.00	\$2,018.08	(145.43)	\$1,872.65	\$0.00	\$0.00	\$56.29	\$0.40	\$1,929.34	1,284	0	1,001
ADJUSTMENTS	(0.01)	(0.06)		(\$0.07)	0.00	(0.07)			0.00		(0.07)			
442.10 (ETS)	1.87	18.71	0.00	\$20.58	(1.37)	19.21	1.19	0.00	0.58		20.98	8	0	4
ADJUSTMENTS		0.00		\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$184.14	\$1,854.45	\$0.00	\$2,038.59	(\$146.80)	\$1,891.79	\$1.19	\$0.00	\$56.87	\$0.40	\$1,950.25	1,292	0	1,005
MEMO														
440.10(NETMETER)	\$173.01	\$1,614.89	\$71.09	\$1,858.99	(81.03)	\$1,777.96	\$0.00	\$0.00	\$32.33	\$0.00	\$1,810.29	22	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(903.72)		(\$903.72)	0.00	(903.72)			0.00		(903.72)			
442.10(NETMETER)	\$161.18	\$1,574.11	\$0.00	\$1,735.29	(78.87)	\$1,656.42	\$82.21	\$0.00	\$39.91	\$0.00	\$1,778.54	3	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	(326.12)		(\$326.12)	0.00	(326.12)			0.00		(326.12)			
NET BILLED	\$334.19	\$1,959.16	\$71.09	\$2,384.44	(\$159.90)	\$2,204.54	\$82.21	\$0.00	\$72.24	\$0.00	\$2,358.99	25	0	0

ACCOUNT NUMBER	KWH SOLD					FUEL CHARGE = -0.00497				
	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
440.10	51,870,897	964,195	52,835,092	(198,131)	52,636,961	964,195	-0.00497	(4,792.05)	(\$257,780.48)	(\$262,572.53)
442.10	5,755,521	170,474	5,925,995	464	5,926,459	170,474	-0.00497	(847.26)	(28,620.41)	(\$29,467.67)
442.20 LP<1000	16,012,820	47,463	16,060,283	0	16,060,283	47,463	-0.00497	(235.89)	(79,583.78)	(79,819.67)
AES LP<1000	774,780	957	775,737	0	775,737	957	-0.00497	(4.76)	(3,850.66)	(3,855.42)
LP=>1000	1,226,877	66	1,226,943	0	1,226,943	66	-0.00497	(0.33)	(6,097.59)	(6,097.92)
LP 1	8,583,859	572	8,584,431	0	8,584,431	572	-0.00497	(2.84)	(42,661.78)	(42,664.62)
LP 2	0	0	0	0	0	0	-0.00497	0.00	0.00	0.00
LP 3	5,540,758	398	5,541,156	0	5,541,156	398	-0.00497	(1.98)	(27,537.56)	(27,539.54)
AES LP>1000	270,500	73	270,573	0	270,573	73	-0.00497	(0.36)	(1,344.39)	(1,344.75)
442.21	1,237,685	12,695	1,250,380	0	1,250,380	12,695	-0.00497	(63.09)	(6,151.35)	(6,214.44)
444.00	0	75,306	75,306	0	75,306	75,306	-0.00497	(374.27)	0.00	(374.27)
445.00	895,366	61,963	957,329	0	957,329	61,963	-0.00497	(307.96)	(4,449.91)	(4,757.87)
TOTAL	92,169,063	1,334,162	93,503,225	(197,667)	93,305,558	1,334,162	-0.00497	(\$6,630.79)	(\$458,077.91)	(\$464,708.70)
MEMO										
440.10 (ETS)	29,294	0	29,294	(1)	29,293	0	-0.00497	\$0.00	(\$145.43)	(\$145.43)
ADJUSTMENTS	0	0	0	0	0	0	-0.00497	0.00	0.00	0.00
442.10 (ETS)	277	0	277	0	277	0	-0.00497	0.00	(1.37)	(1.37)
ADJUSTMENTS	0	0	0	0	0	0	-0.00497	0.00	0.00	0.00
TOTAL BILLED	29,571	0	29,571	(1)	29,570	0	-0.00497	\$0.00	(\$146.80)	(\$146.80)
MEMO										
440.10(NETMETER)	16,070	233	16,303	0	16,303	233	-0.00497	(\$1.16)	(\$79.87)	(\$81.03)
ADJUSTMENTS	0	0	0	0	0	0	-0.00497	0.00	0.00	0.00
OFFSET	(10,896)	0	(10,896)	0	(10,896)	0	-0.00497	0.00	0.00	0.00
442.10(NETMETER)	15,870	0	15,870	0	15,870	0	-0.00497	\$0.00	(\$78.87)	(\$78.87)
ADJUSTMENTS	0	0	0	0	0	0	-0.00497	0.00	0.00	0.00
OFFSET	(3,444)	0	(3,444)	0	(3,444)	0	-0.00497	0.00	0.00	0.00
NET BILLED	17,600	233	17,833	0	17,833	233	-0.00497	(\$1.16)	(\$158.74)	(\$159.90)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$15,655.02)	(\$1,975.07)	\$5,613,645.42
442.10	(204.55)	(\$21.55)	\$727,531.98
442.20 LP<1000	0.00	\$0.00	\$1,356,127.21
AES LP<1000	0.00		\$63,317.81
LP=>1000	0.00		\$105,313.44
LP 1	23.04		\$548,243.15
LP 2	0.00		\$0.00
LP 3	0.00		\$363,526.80
AES LP>1000	0.00		\$22,016.47
442.21	0.00	\$0.00	\$144,913.30
444.00	0.00	\$0.00	\$22,726.78
445.00	0.00	\$0.00	\$104,638.75
TOTAL	(\$15,836.53)	(\$1,996.62)	\$9,072,001.11

ADDT'L CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
\$0.00		\$387.75	\$548,025.06	\$548,412.81
0.00		2.75	70,848.38	\$70,851.13
0.00			131,964.75	\$131,964.75
0.00			6,161.45	\$6,161.45
0.00			10,248.07	\$10,248.07
6,502.76	7,821.75		52,586.15	\$66,910.66
				\$0.00
5,876.76	1,460.00		35,232.72	\$42,569.48
			2,142.42	\$2,142.42
0.00			14,101.46	\$14,101.46
			2,211.55	\$2,211.55
			10,182.28	\$10,182.28
\$12,379.52	\$9,281.75	\$390.50	\$883,704.29	\$905,756.06

KWH	MONTH	YTD
SOLD	93,305,558	1,049,569,766
OFFICE USE	98,234	1,069,383
LINE LOSS	(3,779,823)	33,122,333
PURCH-BILLED	89,623,969	1,083,761,482
PURCH-ACTUAL	89,592,483	1,082,420,753
CP KW	225,708	343,862
BILL KW	228,606	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
OCTOBER 2019

'REA

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	\$632,407.56	\$5,785,054.56	\$227,918.14	\$6,645,380.26	(\$405,705.01)	\$6,239,675.25	\$0.00	\$0.00	\$187,338.42	\$15,706.61	\$6,442,720.28	62,452	19,642	65
442.10	\$67,073.67	594,181.61	\$36,111.71	\$697,366.99	(\$35,562.58)	661,804.41	35,685.27	401.28	19,841.44	3,906.87	\$721,639.27	4,543	2,323	60
442.20 LP<1000	\$125,489.69	1,200,134.80	\$10,044.66	\$1,335,669.15	(\$96,694.91)	1,238,974.24	52,563.10	69.62	37,009.94	4,508.62	\$1,333,125.52	420	604	17
AES LP<1000	\$5,130.44	49,540.05	\$173.70	\$54,844.19	(\$4,190.85)	50,653.34	0.00	0.00	1,525.42	193.50	52,372.26	13	11	0
LP=>1000	\$10,739.26	102,992.82	\$363.41	\$114,095.49	(\$8,065.45)	106,030.04	4,198.78	0.00	3,181.14	8.00	\$113,417.96	14	43	2
LP 1	\$66,387.34	510,134.82	\$699.14	\$577,221.30	(\$55,377.25)	521,844.05	28,265.58	0.00	15,655.32		\$565,764.95	3	38	0
LP 2	\$0.00		\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00		0.00	0	0	0
LP 3	\$44,545.09	363,450.43	\$201.06	\$408,196.58	(\$39,374.52)	368,822.06	22,793.20	0.00	11,064.65		\$402,679.91	8	9	0
AES LP>1000	\$1,628.37	15,758.09	\$23.05	\$17,409.51	(\$1,332.49)	16,077.02	0.00	0.00	482.43		16,563.45	4	1	0
442.21	\$12,236.29	112,941.84	\$2,550.44	\$127,728.57	(\$6,918.05)	120,810.52	5,862.58	0.00	3,630.97	219.81	\$130,523.88	165	158	10
444.00	\$2,308.08		\$20,978.98	\$23,287.06	(\$499.09)	22,787.97	104.43	7.57	693.32	400.58	\$23,993.87	21	1,549	0
445.00	\$10,213.28	83,681.17	\$13,122.11	\$107,016.56	(\$6,177.25)	100,839.31	2,078.01	7.59	3,030.53	304.44	\$106,259.88	930	938	6
TOTAL	\$978,159.07	\$8,817,870.19	\$312,186.40	\$10,108,215.66	(\$659,897.45)	\$9,448,318.21	\$151,550.95	\$486.06	\$283,453.58	\$25,252.43	\$9,909,061.23	68,573	25,316	160
MEMO														
440.10 (ETS)	\$2,798.74	\$27,888.33	\$0.00	\$30,687.07	(3,054.47)	\$27,632.60	\$0.00	\$0.00	\$829.10	\$1.28	\$28,462.98	1,311	0	502
ADJUSTMENTS	(14.97)	(138.34)		(\$153.31)	5.55	(147.76)			(4.43)		(152.19)			
442.10 (ETS)	15.93	156.86	0.00	\$172.79	(15.47)	157.32	9.72	0.00	4.72	0	171.76	6	0	2
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$2,799.70	\$27,906.85	\$0.00	\$30,706.55	(\$3,064.39)	\$27,642.16	\$9.72	\$0.00	\$829.39	\$1.28	\$28,482.55	1,317	0	504
MEMO														
440.10(NETMETER)	\$186.01	\$1,682.35	\$81.49	\$1,949.85	(113.46)	\$1,836.39	\$0.00	\$0.00	\$33.12	\$0.00	\$1,869.51	23	7	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00	0.00		0.00		0.00			
OFFSET	0.00	(845.82)		(\$845.82)	0.00	(845.82)			0.00		(845.82)			
442.10(NETMETER)	\$81.54	\$746.73	\$23.05	\$851.32	(46.32)	\$805.00	\$25.17	\$0.00	\$12.23	\$0.00	\$842.40	4	1	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(397.51)		(\$397.51)	0.00	(397.51)			0.00		(397.51)			
NET BILLED	\$267.55	\$1,185.75	\$104.54	\$1,557.84	(\$159.78)	\$1,398.06	\$25.17	\$0.00	\$45.35	\$0.00	\$1,468.58	27	8	0

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = -0.00666					
	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	FC USE - FC	FC NET FUEL CHG BILLED
440.10	59,957,101	962,158	60,919,259	(10,149)	60,909,110	962,158	-0.00666	(6,407.97)	(\$399,297.04)	(\$405,705.01)	\$58.83	(\$406,280.95)
442.10	5,164,604	170,920	5,335,524	0	5,335,524	170,920	-0.00666	(1,138.33)	(34,424.25)	(\$35,562.58)	0.00	(35,562.58)
442.20 LP<1000	14,471,238	47,520	14,518,758	0	14,518,758	47,520	-0.00666	(316.48)	(96,378.43)	(96,694.91)	0.00	(96,694.91)
AES LP<1000	628,300	957	629,257	0	629,257	957	-0.00666	(6.37)	(4,184.48)	(4,190.85)	0.00	(4,190.85)
LP=>1000	1,211,029	0	1,211,029	0	1,211,029	0	-0.00666	0.00	(8,065.45)	(8,065.45)	0.00	(8,065.45)
LP 1	8,314,330	572	8,314,902	0	8,314,902	572	-0.00666	(3.81)	(55,373.44)	(55,377.25)	0.00	(55,377.25)
LP 2	0	0	0	0	0	0	-0.00666	0.00	0.00	0.00	0.00	0.00
LP 3	5,911,398	690	5,912,088	0	5,912,088	690	-0.00666	(4.60)	(39,369.92)	(39,374.52)	0.00	(39,374.52)
AES LP>1000	200,000	73	200,073	0	200,073	73	-0.00666	(0.49)	(1,332.00)	(1,332.49)	0.00	(1,332.49)
442.21	1,026,181	12,568	1,038,749	0	1,038,749	12,568	-0.00666	(83.70)	(6,834.35)	(6,918.05)	0.00	(6,918.05)
444.00	0	74,939	74,939	0	74,939	74,939	-0.00666	(499.09)	0.00	(499.09)	0.00	(499.09)
445.00	869,061	58,424	927,485	0	927,485	58,424	-0.00666	(389.10)	(5,788.15)	(6,177.25)	0.00	(6,177.25)
TOTAL	97,753,242	1,328,821	99,082,063	(10,149)	99,071,914	1,328,821	-0.00666	(\$8,849.94)	(\$651,047.51)	(\$659,897.45)	\$58.83	(\$660,473.39)
MEMO												
440.10 (ETS)	472,004	0	472,004	0	472,004	0	-0.00666	\$0.00	(\$3,054.47)	(\$3,054.47)	\$0.00	(\$3,054.47)
ADJUSTMENTS	0	0	0	0	0	0	-0.00666	0.00	5.55	5.55	0.00	5.55
442.10 (ETS)	1,579	0	1,579	0	1,579	0	-0.00666	0.00	(15.47)	(15.47)	0.00	(15.47)
ADJUSTMENTS	0	0	0	0	0	0	-0.00666	0.00	0.00	0.00	0.00	0.00
TOTAL BILLED	473,583	0	473,583	0	473,583	0	-0.00666	\$0.00	(\$3,064.39)	(\$3,064.39)	\$0.00	(\$3,064.39)
MEMO												
440.10(NETMETER)	16,729	307	17,036	0	17,036	307	-0.00666	(\$2.04)	(\$111.42)	(\$113.46)	\$0.00	(\$113.46)
ADJUSTMENTS	0	0	0	0	0	0	-0.00666	0.00	0.00	0.00	0.00	0.00
OFFSET	(10,198)	0	(10,198)	0	(10,198)	0	-0.00666	0.00	0.00	0.00	0.00	0.00
442.10(NETMETER)	6,881	73	6,954	0	6,954	73	-0.00666	(\$0.49)	(\$45.83)	(\$46.32)	\$0.00	(\$46.32)
ADJUSTMENTS	0	0	0	0	0	0	-0.00666	0.00	0.00	0.00	0.00	0.00
OFFSET	(4,198)	0	(4,198)	0	(4,198)	0	-0.00666	0.00	0.00	0.00	0.00	0.00
NET BILLED	9,214	380	9,594	0	9,594	380	-0.00666	(\$2.53)	(\$157.25)	(\$159.78)	\$0.00	(\$159.78)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,256.00)	(\$137.24)	\$6,238,282.01
442.10	0.00	\$0.00	\$661,804.41
442.20 LP<1000	0.00	\$0.00	\$1,238,974.24
AES LP<1000	0.00	\$0.00	\$50,653.34
LP=>1000	0.00		\$106,030.04
LP 1	\$771.36	\$0.00	\$522,615.41
LP 2			\$0.00
LP 3			\$368,822.06
AES LP>1000	0.00		\$16,077.02
442.21	0.00	\$0.00	\$120,810.52
444.00	0.00		\$22,787.97
445.00	0.00	\$0.00	\$100,839.31
TOTAL	(\$484.64)	(\$137.24)	\$9,447,696.33

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$385.00	\$632,022.56	\$632,407.56	
0.00		2.75	67,070.92	\$67,073.67	
0.00		0.00	125,489.69	\$125,489.69	
0.00			5,130.44	\$5,130.44	
0.00			10,739.26	\$10,739.26	
6,502.76	7,821.75		52,062.83	\$66,387.34	
				\$0.00	
5,876.76	1,460.00		37,208.33	\$44,545.09	
			1,628.37	\$1,628.37	
0.00			12,236.29	\$12,236.29	
			2,308.08	\$2,308.08	
			10,213.28	\$10,213.28	
\$12,379.52	\$9,281.75	\$387.75	\$956,110.05	\$978,159.07	

KWH	MONTH	YTD
SOLD	99,071,914	1,148,641,680
OFFICE USE	95,311	1,164,694
LINE LOSS	18,381,852	51,504,185
PURCH-BILLED	117,549,077	1,201,310,559
PURCH-ACTUAL	117,045,825	1,199,466,578
CP KW	332,251	343,862
BILL KW	336,660	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
NOVEMBER 2019

*REA

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	\$836,419.77	\$7,145,851.34	\$227,581.92	\$8,209,853.03	(\$526,894.22)	\$7,682,958.81	\$12.11	\$0.00	\$230,544.32	\$16,142.46	\$7,929,657.70	62,101	19,542	43
442.10	\$75,975.52	624,413.76	\$36,049.89	\$736,439.17	(\$38,474.61)	697,964.56	37,542.34	365.00	20,942.78	4,050.92	\$760,865.60	4,542	2,305	52
442.20 LP<1000	\$127,665.53	1,127,459.40	\$10,080.32	\$1,265,205.25	(\$91,958.29)	1,173,246.96	49,955.51	63.75	35,080.76	4,225.83	\$1,262,572.81	419	606	19
AES LP<1000	\$5,532.46	49,404.30	\$173.70	\$55,110.46	(\$4,266.98)	50,843.48	0.00	0.00	1,532.91	253.54	\$5,629.93	13	11	0
LP=>1000	\$11,984.73	106,057.18	\$363.41	\$118,405.32	(\$8,265.51)	110,139.81	4,426.85	0.00	3,304.42	8.00	\$117,879.08	14	43	1
LP 1	\$66,922.29	474,827.44	\$699.14	\$542,448.87	(\$51,253.08)	491,195.79	26,377.03	0.00	14,735.87		\$532,308.69	3	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	\$43,979.82	329,648.30	\$201.04	\$373,829.16	(\$35,630.34)	338,198.82	20,900.68	0.00	10,145.95		\$369,245.45	9	9	0
AES LP>1000	\$2,210.74	19,799.70	\$23.05	\$22,033.49	(\$1,716.82)	20,316.67	0.00	0.00	609.62	4.00	\$20,930.29	4	1	0
442.21	\$13,185.66	112,464.45	\$2,550.41	\$128,200.52	(\$7,024.94)	121,175.58	5,467.71	0.00	3,641.03	191.04	\$130,475.36	165	158	13
444.00	\$2,501.24		\$20,994.34	\$23,495.58	(\$509.26)	22,986.32	105.26	7.63	699.39	403.82	\$24,202.42	21	1,549	0
445.00	\$14,227.13	112,056.39	\$130,099.65	\$139,383.17	(\$8,636.88)	130,746.29	2,875.66	12.34	3,926.62	327.47	\$137,888.38	912	936	2
TOTAL	\$1,200,604.89	\$10,101,982.26	\$311,816.87	\$11,614,404.02	(\$774,630.93)	\$10,839,773.09	\$147,663.15	\$448.72	\$325,163.67	\$25,607.08	\$11,338,655.71	68,203	25,198	130
MEMO														
440.10 (ETS)	\$5,955.60	\$54,928.85	\$0.00	\$60,884.45	(6,152.84)	\$54,731.61	\$0.00	\$0.00	\$1,642.06	\$1.41	\$56,375.08	1,301	0	427
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	39.80	362.48	0.00	\$402.28	(36.50)	365.78	22.60	0.00	10.96	0	399.34	5	0	1
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$5,995.40	\$55,291.33	\$0.00	\$61,286.73	(\$6,189.34)	\$55,097.39	\$22.60	\$0.00	\$1,653.02	\$1.41	\$56,774.42	1,306	0	428
MEMO														
440.10(NETMETER)	\$326.11	\$2,767.87	\$105.16	\$3,199.14	(202.33)	\$2,996.81	\$0.00	\$0.00	\$73.34	\$0.00	\$3,070.15	26	9	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(551.79)		(\$551.79)	0.00	(551.79)			0.00		(551.79)			
442.10(NETMETER)	\$119.14	\$1,019.53	\$23.05	\$1,161.72	(66.88)	\$1,094.84	\$52.95	\$0.00	\$25.70	\$0.00	\$1,173.49	4	0	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	(270.24)		(\$270.24)	0.00	(270.24)			0.00		(270.24)			
NET BILLED	\$445.25	\$2,965.37	\$128.21	\$3,538.83	-\$269.20	\$3,269.63	\$52.95	\$0.00	\$99.04	\$0.00	\$3,421.62	30	9	0

	KWH SOLD						FUEL CHARGE = -0.0068							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	76,535,813	954,964	77,490,777	(196,963)	77,293,814	954,964	-0.00680	(6,493.76)	(\$520,400.46)	(\$526,894.22)	(\$692.54)	\$1,351.73	(\$526,235.03)	
442.10	5,485,161	169,553	5,654,714	(600)	5,654,114	169,553	-0.00680	(1,152.96)	(37,321.65)	(\$38,474.61)		3.99	(38,470.62)	
442.20 LP<1000	13,475,765	47,511	13,523,276	0	13,523,276	47,511	-0.00680	(323.07)	(91,635.22)	(91,958.29)		0.00	(91,958.29)	
AES LP<1000	626,540	957	627,497	0	627,497	957	-0.00680	(6.51)	(4,260.47)	(4,266.98)		0.00	(4,266.98)	
LP=>1000	1,215,516		1,215,516	0	1,215,516	0	-0.00680	0.00	(8,265.51)	(8,265.51)		0.00	(8,265.51)	
LP 1	7,536,646	572	7,537,218	0	7,537,218	572	-0.00680	(3.89)	(51,249.19)	(51,253.08)		0.00	(51,253.08)	
LP 2	0	0	0	0	0	0	-0.00680	0.00	0.00	0.00		0.00	0.00	
LP 3	5,239,067	690	5,239,757	0	5,239,757	690	-0.00680	(4.69)	(35,625.65)	(35,630.34)		0.00	(35,630.34)	
AES LP>1000	252,400	73	252,473	0	252,473	73	-0.00680	(0.50)	(1,716.32)	(1,716.82)		0.00	(1,716.82)	
442.21	1,020,511	12,568	1,033,079	0	1,033,079	12,568	-0.00680	(85.46)	(6,939.48)	(7,024.94)		0.00	(7,024.94)	
444.00	0	74,891	74,891	0	74,891	74,891	-0.00680	(509.26)	0.00	(509.26)			(509.26)	
445.00	1,211,940	58,194	1,270,134	(2,044)	1,268,090	58,194	-0.00680	(395.72)	(8,241.16)	(8,636.88)		13.61	(8,623.27)	
TOTAL	112,599,359	1,319,973	113,919,332	(199,607)	113,719,725	1,319,973	-0.00680	(\$8,975.82)	(\$765,655.11)	(\$774,630.93)	(\$692.54)	\$1,369.33	(\$773,954.14)	
MEMO														
440.10 (ETS)	904,822	0	904,822	0	904,822	0	-0.00680	\$0.00	(\$6,152.84)	(\$6,152.84)	\$0.00	\$0.00	(\$6,152.84)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00680	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	5,366	0	5,366	0	5,366	0	-0.00680	0.00	(36.50)	(36.50)		0.00	(36.50)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00680	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	910,188	0	910,188	0	910,188	0	-0.00680	\$0.00	(\$6,189.34)	(\$6,189.34)	\$0.00	\$0.00	(\$6,189.34)	
MEMO														
440.10(NETMETER)	29,353	404	29,757	0	29,757	404	-0.00680	(\$2.75)	(\$199.58)	(\$202.33)	\$0.00	\$0.00	(\$202.33)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00680	0.00	0.00	0.00		0.00	0.00	
OFFSET	(6,653)	0	(6,653)	0	(6,653)	0	-0.00680	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	9,762	73	9,835	0	9,835	73	-0.00680	(\$0.50)	(\$66.38)	(\$66.88)	\$0.00	\$0.00	(\$66.88)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00680	0.00	0.00	0.00		0.00	0.00	
OFFSET	(3,424)	0	(3,424)	0	(3,424)	0	-0.00680	0.00	0.00	0.00		0.00	0.00	
NET BILLED	29,038	477	29,515	0	29,515	477	-0.00680	(\$3.24)	(\$265.96)	(\$269.20)	\$0.00	\$0.00	(\$269.20)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$15,458.41)	(\$1,887.88)	\$7,665,612.52
442.10	(672.81)	(\$64.08)	\$697,227.67
442.20 LP<1000	24.07	\$2.71	\$1,173,273.74
AES LP<1000	0.00	\$0.00	\$50,843.48
LP=>1000	0.00		\$110,139.81
LP 1	0.00	\$0.00	\$491,195.79
LP 2			\$0.00
LP 3			\$338,198.82
AES LP>1000	0.00		\$20,316.67
442.21	0.00	\$0.00	\$121,175.58
444.00	0.00		\$22,986.32
445.00	(155.92)	(\$17.57)	\$130,572.80
TOTAL	(\$16,263.07)	(\$1,966.82)	\$10,821,543.20

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$382.25	\$836,037.52	\$836,419.77	
0.00		2.75	75,972.77	\$75,975.52	
0.00		0.00	127,665.53	\$127,665.53	
0.00			5,532.46	\$5,532.46	
0.00			11,984.73	\$11,984.73	
6,502.76	7,821.75		52,597.78	\$66,922.29	
				\$0.00	
5,876.76	1,460.00		36,643.06	\$43,979.82	
			2,210.74	\$2,210.74	
0.00			13,185.66	\$13,185.66	
			2,501.24	\$2,501.24	
			14,227.13	\$14,227.13	
\$12,379.52	\$9,281.75	\$385.00	\$1,178,558.62	\$1,200,604.89	

KWH	MONTH	YTD
SOLD	113,719,725	1,262,361,405
OFFICE USE	101,844	1,266,538
LINE LOSS	9,710,605	61,214,790
PURCH-BILLED	123,532,174	1,324,842,733
PURCH-ACTUAL	122,495,398	1,321,961,973
CP KW	316,431	343,862
BILL KW	323,016	348,795
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
DECEMBER 2019**

*REA

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	\$935,213.72	\$7,147,012.28	\$228,262.81	\$8,310,488.81	(\$542,143.99)	\$7,768,344.82	\$10.46	\$0.00	\$233,114.60	\$16,309.03	\$8,017,778.91	62,407	19,602	55
442.10	\$85,170.35	625,861.37	\$36,140.96	\$747,172.68	(\$39,703.60)	707,469.08	37,888.41	483.58	21,189.81	4,050.23	\$771,081.11	4,557	2,313	54
442.20 LP<1000	\$143,685.87	1,136,719.29	\$10,086.20	\$1,290,491.36	(\$96,529.85)	1,193,961.51	51,140.72	60.58	35,747.95	4,372.78	\$1,285,283.54	424	607	20
AES LP<1000	\$6,359.44	50,835.82	\$173.70	\$57,368.96	(\$4,522.40)	52,846.56	0.00	0.00	1,593.79	280.05	\$54,720.40	13	11	0
LP=>1000	\$13,403.46	106,186.75	\$363.41	\$119,953.62	(\$8,571.54)	111,382.08	4,427.84	0.00	3,341.71	8.00	\$119,159.63	14	43	1
LP 1	\$73,605.15	479,667.42	\$699.14	\$553,971.71	(\$53,531.28)	500,440.43	26,915.99	0.00	15,013.21		\$542,369.63	3	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	\$47,749.51	325,554.76	\$201.06	\$373,505.33	(\$36,217.68)	337,287.65	20,844.39	0.00	10,118.63		\$368,250.67	8	9	0
AES LP>1000	\$2,825.92	22,661.22	\$23.05	\$25,510.19	(\$2,027.01)	23,483.18	0.00	0.00	704.62	4.00	\$24,191.80	4	1	0
442.21	\$15,133.80	115,515.49	\$2,550.42	\$133,199.71	(\$7,439.09)	125,760.62	5,588.35	0.00	3,779.19	212.13	\$135,340.29	165	158	14
444.00	\$2,831.67		\$21,224.51	\$24,056.18	(\$525.08)	23,531.10	107.06	7.32	715.85	408.92	\$24,770.25	22	1,657	0
445.00	\$15,933.64	112,130.07	\$13,244.38	\$141,308.09	(\$8,898.68)	132,409.41	2,891.18	8.36	3,978.21	336.24	\$139,623.40	907	939	3
TOTAL	\$1,341,912.53	\$10,122,144.47	\$312,969.64	\$11,777,026.64	(\$800,110.20)	\$10,976,916.44	\$149,814.40	\$559.84	\$329,297.57	\$25,981.38	\$11,482,569.63	68,524	25,378	147
MEMO														
440.10 (ETS) ADJUSTMENTS	\$6,800.13	\$56,187.83	\$0.00	\$62,987.96	(6,479.58)	\$56,508.38	\$4.37	\$0.00	\$1,695.41	\$2.20	\$58,210.36	1,299	0	410
442.10 (ETS) ADJUSTMENTS	32.79	267.37	0.00	\$300.16	(27.71)	272.45	16.84	0.00	8.17		297.46	5	0	2
TOTAL BILLED	\$6,832.92	\$56,455.20	\$0.00	\$63,288.12	(\$6,507.29)	\$56,780.83	\$21.21	\$0.00	\$1,703.58	\$2.20	\$58,507.82	1,304	0	412
MEMO														
440.10(NETMETER) ADJUSTMENTS	\$372.87	\$2,832.00	\$105.16	\$3,310.03	(211.55)	\$3,098.48	\$0.00	\$0.00	\$78.06	\$0.00	\$3,176.54	28	9	0
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10(NETMETER) ADJUSTMENTS	\$72.09	\$537.17	\$23.05	\$632.31	(33.19)	\$599.12	\$19.73	\$0.00	\$9.58	\$0.00	\$628.43	4	0	0
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
NET BILLED	\$444.96	\$2,593.29	\$128.21	\$3,166.46	-\$244.74	\$2,921.72	\$19.73	\$0.00	\$87.64	\$0.00	\$3,029.09	32	9	0

	KWH SOLD						FUEL CHARGE = -0.007							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	76,502,441	949,893	77,452,334	(167,850)	77,284,484	949,893	-0.00700	(6,649.25)	(\$535,494.74)	(\$542,143.99)	(\$759.95)	\$1,178.03	(\$541,725.91)	
442.10	5,499,957	168,849	5,668,806	17,736	5,686,542	168,849	-0.00700	(1,181.94)	(\$39,521.66)	(\$39,703.60)		(82.65)	(39,786.25)	
442.20 LP<1000	13,742,729	47,247	13,789,976	0	13,789,976	47,247	-0.00700	(330.73)	(96,199.12)	(96,529.85)		0.00	(96,529.85)	
AES LP<1000	645,100	957	646,057	0	646,057	957	-0.00700	(6.70)	(4,515.70)	(4,522.40)		0.00	(4,522.40)	
LP=>1000	1,224,505	0	1,224,505	0	1,224,505	0	-0.00700	0.00	(8,571.54)	(8,571.54)		0.00	(8,571.54)	
LP 1	7,646,754	572	7,647,326	0	7,647,326	572	-0.00700	(4.00)	(53,527.28)	(53,531.28)		0.00	(53,531.28)	
LP 2	0	0	0	0	0	0	-0.00700	0.00	0.00	0.00		0.00	0.00	
LP 3	5,173,262	690	5,173,952	0	5,173,952	690	-0.00700	(4.83)	(36,212.85)	(36,217.68)		0.00	(36,217.68)	
AES LP>1000	289,500	73	289,573	0	289,573	73	-0.00700	(0.51)	(2,026.50)	(2,027.01)		0.00	(2,027.01)	
442.21	1,050,155	12,568	1,062,723	17,228	1,079,951	12,568	-0.00700	(87.98)	(7,351.11)	(7,439.09)		(81.00)	(7,520.09)	
444.00	0	75,011	75,011	0	75,011	75,011	-0.00700	(525.08)	0.00	(525.08)		0.00	(525.08)	
445.00	1,212,919	58,256	1,271,175	0	1,271,175	58,256	-0.00700	(407.79)	(8,490.89)	(8,898.68)		0.00	(8,898.68)	
TOTAL	112,987,322	1,314,116	114,301,438	(132,886)	114,168,552	1,314,116	-0.00700	(\$9,198.81)	(\$790,911.39)	(\$800,110.20)	(\$759.95)	\$1,014.38	(\$799,855.77)	
MEMO														
440.10 (ETS)	925,594	0	925,594	0	925,594	0	-0.00700	\$0.00	(\$6,479.58)	(\$6,479.58)	\$0.00	\$0.00	(\$6,479.58)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00700	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	3,958	0	3,958	0	3,958	0	-0.00700	0.00	(27.71)	(27.71)		0.00	(27.71)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00700	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	929,552	0	929,552	0	929,552	0	-0.00700	\$0.00	(\$6,507.29)	(\$6,507.29)	\$0.00	\$0.00	(\$6,507.29)	
MEMO														
440.10(NETMETER)	29,817	404	30,221	0	30,221	404	-0.00700	(\$2.83)	(\$208.72)	(\$211.55)	\$0.00	\$0.00	(\$211.55)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00700	0.00	0.00	0.00		0.00	0.00	
OFFSET	(5,980)	0	(5,980)	0	(5,980)	0	-0.00700	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	4,668	73	4,741	0	4,741	73	-0.00700	(\$0.51)	(\$32.68)	(\$33.19)	\$0.00	\$0.00	(\$33.19)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00700	0.00	0.00	0.00		0.00	0.00	
OFFSET	(2,956)	0	(2,956)	0	(2,956)	0	-0.00700	0.00	0.00	0.00		0.00	0.00	
NET BILLED	25,549	477	26,026	0	26,026	477	-0.00700	(\$3.34)	(\$241.40)	(\$244.74)	\$0.00	\$0.00	(\$244.74)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$13,451.59)	(\$1,822.62)	\$7,753,070.61
442.10	1,596.76	\$186.81	\$709,252.65
442.20 LP<1000	0.00		\$1,193,961.51
AES LP<1000	0.00		\$52,846.56
LP=>1000	0.00		\$111,382.08
LP 1	0.00		\$500,440.43
LP 2	0.00		\$0.00
LP 3	0.00	(\$1.37)	\$337,286.28
AES LP>1000	0.00		\$23,483.18
442.21	1,642.97	\$191.80	\$127,595.39
444.00	0.00	\$0.00	\$23,531.10
445.00	0.00	\$0.00	\$132,409.41
TOTAL	(\$10,211.86)	(\$1,445.38)	\$10,965,259.20

ADDT'L CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
\$0.00		\$382.25	\$934,831.47	\$935,213.72
0.00		2.75	85,167.60	\$85,170.35
0.00			143,685.87	\$143,685.87
0.00			6,359.44	\$6,359.44
0.00			13,403.46	\$13,403.46
6,502.76	7,821.75		59,280.64	\$73,605.15
				\$0.00
5,876.76	1,460.00		40,412.75	\$47,749.51
			2,825.92	\$2,825.92
0.00			15,133.80	\$15,133.80
			2,831.67	\$2,831.67
			15,933.64	\$15,933.64
\$12,379.52	\$9,281.75	\$385.00	\$1,319,866.26	\$1,341,912.53

KWH	MONTH	YTD
SOLD	114,168,552	114,168,552
OFFICE USE	108,564	108,564
LINE LOSS	15,778,670	15,778,670
PURCH-BILLED	130,055,786	130,055,786
PURCH-ACTUAL	129,619,512	129,619,512
CP KW	336,284	336,284
BILL KW	340,150	340,150
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JANUARY 2020**

*REA

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	\$937,993.79	\$7,918,838.03	\$228,844.30	\$9,085,676.12	\$33,880.26	\$9,119,556.38	\$11.67	\$0.00	\$273,614.59	\$17,376.42	\$9,410,559.06	62,183	19,567	49
442.10	\$81,838.12	675,345.01	\$36,321.01	\$793,504.14	\$2,416.45	795,920.59	42,718.97	422.94	23,874.84	4,435.48	\$867,372.82	4,515	2,304	55
442.20 LP<1000	\$139,444.98	1,200,966.61	\$10,058.17	\$1,350,469.76	\$5,772.40	1,356,242.16	58,777.88	64.83	40,672.29	4,863.67	\$1,460,620.83	421	604	24
AES LP<1000	\$6,885.20	59,610.14	\$173.71	\$66,669.05	\$296.34	66,965.39	0.00	0.00	2,019.05	336.72	\$69,321.16	13	11	0
LP=>1000	\$12,613.81	109,198.60	\$363.41	\$122,175.82	\$506.06	122,681.88	5,001.68	0.00	3,680.70	8.00	\$131,372.26	15	43	1
LP 1	\$69,963.19	475,357.30	\$699.14	\$546,019.63	\$2,944.14	548,963.77	29,518.16	0.00	16,468.91	0.00	\$594,950.84	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	0	0
LP 3	\$48,266.65	348,915.38	\$201.04	\$397,383.07	\$2,161.30	399,544.37	24,691.84	0.00	11,986.33	0.00	\$436,222.54	8	9	0
AES LP>1000	\$3,351.69	29,078.44	\$23.05	\$32,453.18	\$145.39	32,598.57	0.00	0.00	978.09	4.00	\$33,580.66	4	1	0
442.21	\$14,373.91	122,429.56	\$2,556.92	\$139,360.39	\$440.52	139,800.91	6,319.22	0.00	4,200.94	228.35	\$150,549.42	165	158	15
444.00	\$2,433.23		\$21,203.54	\$23,636.77	\$28.90	23,665.67	110.52	7.61	719.74	408.05	\$24,911.59	21	1,548	0
445.00	\$16,617.94	131,161.63	\$13,261.74	\$161,041.31	\$584.95	161,626.26	3,487.68	9.72	4,855.51	368.56	\$170,347.73	905	934	1
TOTAL	\$1,333,782.51	\$11,070,900.70	\$313,706.03	\$12,718,389.24	\$49,176.71	\$12,767,565.95	\$170,637.62	\$505.10	\$383,070.99	\$28,029.25	\$13,349,808.91	68,253	25,217	145
MEMO														
440.10 (ETS)	\$7,668.52	\$66,488.00	\$0.00	\$74,156.52	427.31	\$74,583.83	\$0.00	\$0.00	\$2,237.58	\$2.92	\$76,824.33	1,295	0	404
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	17.34	150.43	0.00	\$167.77	0.87	168.64	10.42	0.00	5.06		184.12	5	0	3
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$7,685.86	\$66,638.43	\$0.00	\$74,324.29	\$428.18	\$74,752.47	\$10.42	\$0.00	\$2,242.64	\$2.92	\$77,008.45	1,300	0	407
MEMO														
440.10(NETMETER)	\$282.45	\$2,333.07	\$118.46	\$2,733.98	13.28	\$2,747.26	\$0.00	\$0.00	\$82.40	\$0.00	\$2,829.66	29	10	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10(NETMETER)	\$62.19	\$517.06	\$23.05	\$602.30	2.57	\$604.87	\$37.39	\$0.00	\$18.14	\$0.00	\$660.40	4	1	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
NET BILLED	\$344.64	\$2,850.13	\$141.51	\$3,336.28	\$15.85	\$3,352.13	\$37.39	\$0.00	\$100.54	\$0.00	\$3,490.06	33	11	0

	KWH SOLD						FUEL CHARGE = 0.00039							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	85,937,230	943,954	86,881,184	(100,620)	86,780,564	943,954	0.00039	368.14	\$33,512.12	\$33,880.26	\$46.82	(\$37.99)	\$33,889.09	
442.10	6,026,472	167,878	6,194,350	0	6,194,350	167,878	0.00039	65.47	2,350.98	\$2,416.45		0.00	2,416.45	
442.20 LP<1000	14,753,702	47,061	14,800,763	(10,700)	14,790,063	47,061	0.00039	18.35	5,754.05	\$5,772.40		(4.17)	5,768.23	
AES LP<1000	758,860	957	759,817	0	759,817	957	0.00039	0.37	295.97	\$296.34		0.00	296.34	
LP=>1000	1,297,519	0	1,297,519	0	1,297,519	0	0.00039	0.00	506.06	\$506.06		0.00	506.06	
LP 1	7,548,502	572	7,549,074	0	7,549,074	572	0.00039	0.22	2,943.92	\$2,944.14		0.00	2,944.14	
LP 2	0	0	0	0	0	0	0.00039	0.00	0.00	\$0.00		0.00	0.00	
LP 3	5,541,129	690	5,541,819	0	5,541,819	690	0.00039	0.27	2,161.03	\$2,161.30		0.00	2,161.30	
AES LP>1000	372,700	73	372,773	0	372,773	73	0.00039	0.03	145.36	\$145.39		0.00	145.39	
442.21	1,116,903	12,535	1,129,438	0	1,129,438	12,535	0.00039	4.89	435.63	\$440.52		0.00	440.52	
444.00	0	74,101	74,101	0	74,101	74,101	0.00039	28.90	0.00	\$28.90		0.00	28.90	
445.00	1,442,775	57,306	1,500,081	0	1,500,081	57,306	0.00039	22.35	562.60	\$584.95		0.00	584.95	
TOTAL	124,795,792	1,305,127	126,100,919	(111,320)	125,989,599	1,305,127	0.00039	\$508.99	\$48,667.72	\$49,176.71	\$46.82	(\$42.16)	\$49,181.37	
MEMO														
440.10 (ETS)	1,095,760	0	1,095,760	0	1,095,760	0	0.00039	\$0.00	\$427.31	\$427.31	\$0.00	\$0.00	\$427.31	
ADJUSTMENTS	0	0	0	0	0	0	0.00039	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	2,227	0	2,227	0	2,227	0	0.00039	0.00	0.87	0.87		0.00	0.87	
ADJUSTMENTS	0	0	0	0	0	0	0.00039	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	1,097,987	0	1,097,987	0	1,097,987	0	0.00039	\$0.00	\$428.18	\$428.18	\$0.00	\$0.00	\$428.18	
MEMO														
440.10(NETMETER)	33,585	427	34,012	0	34,012	427	0.00039	\$0.17	\$13.11	\$13.28	\$0.00	\$0.00	\$13.28	
ADJUSTMENTS	0	0	0	0	0	0	0.00039	0.00	0.00	0.00		0.00	0.00	
OFFSET	(5,879)	0	(5,879)	0	(5,879)	0	0.00039	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	6,505	73	6,578	0	6,578	73	0.00039	\$0.03	\$2.54	\$2.57	\$0.00	\$0.00	\$2.57	
ADJUSTMENTS	0	0	0	0	0	0	0.00039	0.00	0.00	0.00		0.00	0.00	
OFFSET	(2,497)	0	(2,497)	0	(2,497)	0	0.00039	0.00	0.00	0.00		0.00	0.00	
NET BILLED	31,714	500	32,214	0	32,214	427	0.00039	\$0.20	\$15.65	\$15.85	\$0.00	\$0.00	\$15.85	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$8,435.28)	(\$967.77)	\$9,110,153.33
442.10	(372.65)	(\$39.65)	\$795,508.29
442.20 LP<1000	(1,550.51)	(\$177.69)	\$1,354,513.96
AES LP<1000	0.00	\$0.00	\$66,965.39
LP=>1000	0.00		\$122,681.88
LP 1	0.00	\$0.00	\$548,963.77
LP 2			\$0.00
LP 3	0.00	\$0.00	\$399,544.37
AES LP>1000	0.00		\$32,598.57
442.21	0.00	\$0.00	\$139,800.91
444.00	0.00		\$23,665.67
445.00	0.00	\$0.00	\$161,626.26
TOTAL	(\$10,358.44)	(\$1,185.11)	\$12,756,022.40

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$382.25	\$937,611.54	\$937,993.79	
0.00		2.75	81,835.37	\$81,838.12	
0.00		0.00	139,444.98	\$139,444.98	
0.00			6,885.20	\$6,885.20	
0.00			12,613.81	\$12,613.81	
6,502.76	7,821.75		55,638.68	\$69,963.19	
				\$0.00	
5,876.76	1,460.00		40,929.89	\$48,266.65	
			3,351.69	\$3,351.69	
0.00			14,373.91	\$14,373.91	
			2,433.23	\$2,433.23	
			16,617.94	\$16,617.94	
\$12,379.52	\$9,281.75	\$385.00	\$1,311,736.24	\$1,333,782.51	

KWH	MONTH	YTD
SOLD	125,989,599	240,158,151
OFFICE USE	120,057	228,621
LINE LOSS	(1,181,530)	14,597,140
PURCH-BILLED	124,928,126	254,983,912
PURCH-ACTUAL	124,344,733	253,964,245
CP KW	298,657	336,284
BILL KW	315,642	340,150
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
FEBRUARY 2020.

*REA

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	\$638,213.39	\$6,650,600.27	\$227,848.12	\$7,516,661.78	(\$376,594.95)	\$7,140,066.83	\$0.78	\$0.00	\$214,218.00	\$15,235.31	\$7,369,520.92	62,301	19,642	72
442.10	\$59,723.55	601,107.88	\$36,117.50	\$696,948.93	(\$28,436.67)	668,512.26	35,783.06	285.12	20,044.56	3,875.94	\$728,500.94	4,534	2,317	50
442.20 LP<1000	\$101,282.89	1,092,144.85	\$10,186.07	\$1,203,613.81	(\$69,885.02)	1,133,728.79	49,589.13	95.42	33,985.81	4,167.78	\$1,221,566.93	428	629	26
AES LP<1000	\$4,956.51	53,978.40	\$172.17	\$59,107.08	(\$3,625.41)	55,481.67	0.00	0.00	1,673.32	295.47	\$57,450.46	13	11	0
LP=>1000	\$10,486.09	113,232.44	\$363.41	\$124,081.94	(\$6,703.93)	117,378.01	4,867.13	0.00	3,521.61	8.00	\$125,774.75	15	43	0
LP 1	\$56,151.49	457,504.96	\$698.22	\$514,354.67	(\$38,335.09)	476,019.58	25,525.10	0.00	14,280.59		\$515,825.27	3	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	\$36,916.94	323,018.79	\$199.92	\$360,135.65	(\$27,564.59)	332,571.06	20,552.89	0.00	9,977.13		\$363,101.08	8	9	0
AES LP>1000	\$2,383.98	26,038.34	\$22.93	\$28,445.25	(\$1,759.74)	26,685.51	0.00	0.00	800.69	4.00	\$27,490.20	4	1	0
442.21	\$11,137.53	116,624.57	\$2,534.13	\$130,296.23	(\$5,626.55)	124,669.68	5,602.23	0.00	3,746.23	203.69	\$134,221.83	167	157	16
444.00	\$2,059.25		\$21,370.00	\$23,429.25	(\$378.65)	23,050.60	105.09	5.37	701.08	395.27	\$24,257.41	21	1,549	0
445.00	\$11,755.21	113,340.92	\$13,249.66	\$138,345.79	(\$6,762.05)	131,583.74	2,757.86	6.45	3,951.91	344.26	\$138,644.22	908	936	3
TOTAL	\$935,066.83	\$9,547,591.42	\$312,762.13	\$10,795,420.38	(\$565,672.65)	\$10,229,747.73	\$144,783.27	\$392.36	\$306,900.93	\$24,529.72	\$10,706,354.01	68,402	25,332	167
MEMO														
440.10 (ETS)	\$4,944.47	\$55,232.30	\$0.00	\$60,176.77	(4,829.69)	\$55,347.08	\$0.00	\$0.00	\$1,660.48	\$2.37	\$57,009.93	1,299	0	412
ADJUSTMENTS	3.11	26.94		\$30.05	0.17	30.22			0.91		31.13			
442.10 (ETS)	13.82	152.90	0.00	\$166.72	(11.98)	154.74	9.56	0.00	4.64		168.94	3	0	2
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$4,961.40	\$55,412.14	\$0.00	\$60,373.54	(\$4,841.50)	\$55,532.04	\$9.56	\$0.00	\$1,666.03	\$2.37	\$57,210.00	1,302	0	414
MEMO														
440.10(NETMETER)	\$185.99	\$1,924.84	\$120.72	\$2,231.55	(149.65)	\$2,081.90	\$0.00	\$0.00	\$62.46	\$0.00	\$2,144.36	29	10	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10(NETMETER)	\$61.35	\$644.93	\$22.93	\$729.21	(42.45)	\$686.76	\$42.45	\$0.00	\$20.60	\$0.00	\$749.81	4	0	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
NET BILLED	\$247.34	\$2,569.77	\$143.65	\$2,960.76	-\$192.10	\$2,768.66	\$42.45	\$0.00	\$83.06	\$0.00	\$2,894.17	33	10	1

	KWH SOLD						FUEL CHARGE = -0.00517							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	71,907,496	938,571	72,846,067	(88,346)	72,757,721	938,571	-0.00517	(4,852.41)	(371,742.54)	(\$376,594.95)	(\$680.55)	\$7.64	(\$377,267.86)	
442.10	5,331,024	166,480	5,497,504	4,150	5,501,654	166,480	-0.00517	(860.70)	(27,575.97)	(\$28,436.67)		(27.04)	(28,463.71)	
442.20 LP<1000	13,469,508	47,882	13,517,390	0	13,517,390	47,882	-0.00517	(247.55)	(69,637.47)	(69,885.02)		0.00	(69,885.02)	
AES LP<1000	700,280	957	701,237	0	701,237	957	-0.00517	(4.95)	(3,620.46)	(3,625.41)		0.00	(3,625.41)	
LP=>1000	1,296,696	0	1,296,696	0	1,296,696	0	-0.00517	0.00	(6,703.93)	(6,703.93)		0.00	(6,703.93)	
LP 1	7,414,340	572	7,414,912	0	7,414,912	572	-0.00517	(2.96)	(38,332.13)	(38,335.09)		0.00	(38,335.09)	
LP 2	0	0	0	0	0	0	-0.00517	0.00	0.00	0.00		0.00	0.00	
LP 3	5,330,954	690	5,331,644	0	5,331,644	690	-0.00517	(3.57)	(27,561.02)	(27,564.59)		0.00	(27,564.59)	
AES LP>1000	340,300	73	340,373	0	340,373	73	-0.00517	(0.38)	(1,759.36)	(1,759.74)		0.00	(1,759.74)	
442.21	1,075,931	12,374	1,088,305	0	1,088,305	12,374	-0.00517	(63.97)	(5,562.58)	(5,626.55)		0.00	(5,626.55)	
444.00	0	73,239	73,239	0	73,239	73,239	-0.00517	(378.65)	0.00	(378.65)		0.00	(378.65)	
445.00	1,251,031	56,872	1,307,903	0	1,307,903	56,872	-0.00517	(294.03)	(6,468.02)	(6,762.05)		0.00	(6,762.05)	
TOTAL	108,117,560	1,297,710	109,415,270	(84,196)	109,331,074	1,297,710	-0.00517	(\$6,709.17)	(\$558,963.48)	(\$565,672.65)	(\$680.55)	(\$19.40)	(\$566,372.60)	
MEMO														
440.10 (ETS)	934,175	0	934,175	445	934,620	0	-0.00517	\$0.00	(\$4,829.69)	(\$4,829.69)	\$0.00	\$0.00	(\$4,829.69)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00517	0.00	0.00	0.00		0.17	0.17	
442.10 (ETS)	2,318	0	2,318	0	2,318	0	-0.00517	0.00	(11.98)	(11.98)		0.00	(11.98)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00517	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	936,493	0	936,493	445	936,938	0	-0.00517	\$0.00	(\$4,841.67)	(\$4,841.67)	\$0.00	\$0.17	(\$4,841.50)	
MEMO														
440.10(NETMETER)	28,543	405	28,948	0	28,948	405	-0.00517	(\$2.09)	(\$147.56)	(\$149.65)	\$0.00	\$0.00	(\$149.65)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00517	0.00	0.00	0.00		0.00	0.00	
OFFSET	(8,711)	0	(8,711)	0	(8,711)	0	-0.00517	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	8,137	73	8,210	0	8,210	73	-0.00517	(\$0.38)	(\$42.07)	(\$42.45)	\$0.00	\$0.00	(\$42.45)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00517	0.00	0.00	0.00		0.00	0.00	
OFFSET	(2,899)	0	(2,899)	0	(2,899)	0	-0.00517	0.00	0.00	0.00		0.00	0.00	
NET BILLED	25,070	478	25,548	0	25,548	478	-0.00517	(\$2.47)	(\$189.63)	(\$192.10)	\$0.00	\$0.00	(\$192.10)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$7,456.33)	(\$787.78)	\$7,131,822.72
442.10	348.54	\$45.26	\$668,906.06
442.20 LP<1000	0.00	\$0.00	\$1,133,728.79
AES LP<1000	0.00	\$0.00	\$55,481.67
LP=>1000	0.00		\$117,378.01
LP 1	0.00	\$0.00	\$476,019.58
LP 2			\$0.00
LP 3			\$332,571.06
AES LP>1000	0.00		\$26,685.51
442.21	0.00	\$0.00	\$124,669.68
444.00	0.00		\$23,050.60
445.00	0.00	\$0.00	\$131,583.74
TOTAL	(\$7,107.79)	(\$742.52)	\$10,221,897.42

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$379.50	\$637,833.89	\$638,213.39	
0.00		2.75	59,720.80	\$59,723.55	
0.00		0.00	101,282.89	\$101,282.89	
0.00			4,956.51	\$4,956.51	
0.00			10,486.09	\$10,486.09	
6,502.76	7,821.75		41,826.98	\$56,151.49	
				\$0.00	
5,876.76	1,460.00		29,580.18	\$36,916.94	
			2,383.98	\$2,383.98	
0.00			11,137.53	\$11,137.53	
			2,059.25	\$2,059.25	
			11,755.21	\$11,755.21	
\$12,379.52	\$9,281.75	\$382.25	\$913,023.31	\$935,066.83	

KWH	MONTH	YTD
SOLD	109,331,074	349,489,225
OFFICE USE	131,635	360,256
LINE LOSS	(8,048,580)	6,548,580
PURCH-BILLED	101,414,149	356,398,061
PURCH-ACTUAL	100,381,482	354,345,727
CP KW	236,059	336,284
BILL KW	254,278	340,150
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MARCH 2020

'REA

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	\$545,577.02	\$5,348,476.11	\$228,034.43	\$6,122,087.56	(\$394,060.87)	\$5,728,026.69	\$4.16	\$0.00	\$171,951.06	\$14,629.80	\$5,914,611.71	62,217	19,581	56
442.10	\$56,839.22	537,495.02	\$36,283.08	\$630,617.32	(\$33,500.88)	597,116.44	32,016.34	330.12	17,872.72	3,479.61	\$650,815.23	4,501	2,308	51
442.20 LP<1000	\$102,174.53	1,049,496.58	\$9,954.76	\$1,161,625.87	(\$90,210.17)	1,071,415.70	46,009.10	65.78	32,088.89	4,215.18	\$1,153,794.65	420	611	25
AES LP<1000	\$4,359.04	45,342.68	\$172.18	\$49,873.90	(\$4,079.08)	45,794.82	0.00	0.00	1,379.98	204.25	47,379.05	13	11	0
LP=>1000	\$10,649.54	110,133.16	\$348.71	\$121,131.41	(\$9,250.63)	111,880.78	4,829.18	0.00	3,356.66	8.00	\$120,074.62	15	37	2
LP 1	\$59,033.11	471,556.15	\$698.22	\$531,287.48	(\$53,770.44)	477,517.04	25,695.35	0.00	14,325.51		\$517,537.90	3	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	\$38,804.11	329,952.55	\$199.92	\$368,956.58	(\$38,109.86)	330,846.72	20,446.32	0.00	9,925.41	0.00	\$361,218.45	9	18	0
AES LP>1000	\$1,873.69	19,557.01	\$22.93	\$21,453.63	(\$1,769.29)	19,684.34	0.00	0.00	590.65	4.00	20,278.99	4	1	0
442.21	\$9,973.05	98,603.43	\$2,511.53	\$111,088.01	(\$6,314.09)	104,773.92	4,911.33	0.00	3,149.26	201.73	\$113,036.24	164	155	17
444.00	\$2,205.53		\$21,472.67	\$23,678.20	(\$507.47)	23,170.73	105.93	5.32	704.72	396.13	\$24,382.83	21	1,550	0
445.00	\$8,041.91	68,418.22	\$13,269.85	\$89,729.98	(\$5,246.35)	84,483.63	1,649.25	4.20	2,540.62	308.42	\$88,986.12	913	939	4
TOTAL	\$839,530.75	\$8,079,030.91	\$312,968.28	\$9,231,529.94	(\$636,819.13)	\$8,594,710.81	\$135,666.96	\$405.42	\$257,885.48	\$23,447.12	\$9,012,115.79	68,280	25,249	155
MEMO														
440.10 (ETS)	\$2,773.20	\$29,866.77	\$0.00	\$32,639.97	(3,505.75)	\$29,134.22	\$0.00	\$0.00	\$874.16	\$1.30	\$30,009.68	1,276	0	443
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	6.24	66.29	\$0.00	\$72.53	(6.98)	65.55	4.05	0.00	1.97		71.57	3	0	2
ADJUSTMENTS		0.00		\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$2,779.44	\$29,933.06	\$0.00	\$32,712.50	(\$3,512.73)	\$29,199.77	\$4.05	\$0.00	\$876.13	\$1.30	\$30,081.25	1,279	0	445
MEMO														
440.10(NETMETER)	\$135.40	\$1,323.41	\$120.73	\$1,579.54	(157.03)	\$1,422.51	\$0.00	\$0.00	\$42.68	\$0.00	\$1,465.19	29	10	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10(NETMETER)	\$30.83	\$308.84	\$22.93	\$362.60	(38.71)	\$323.89	\$20.02	\$0.00	\$9.72	\$0.00	\$353.63	4	0	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
NET BILLED	\$166.23	\$1,632.25	\$143.66	\$1,942.14	-\$195.74	\$1,746.40	\$20.02	\$0.00	\$52.40	\$0.00	\$1,818.82	33	10	1

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = -0.00695						
	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	55,765,870	933,641	56,699,511	18,102	56,717,613	933,641	-0.00695	(6,488.80)	(\$387,572.07)	(\$394,060.87)	(\$666.28)	(\$67.96)	(\$394,795.11)
442.10	4,650,347	165,947	4,816,294	0	4,816,294	165,947	-0.00695	(1,153.33)	(32,347.55)	(\$33,500.88)		0.00	(33,500.88)
442.20 LP<1000	12,933,449	46,392	12,979,841	0	12,979,841	46,392	-0.00695	(322.42)	(89,887.75)	(90,210.17)		0.00	(90,210.17)
AES LP<1000	585,960	957	586,917	0	586,917	957	-0.00695	(6.65)	(4,072.43)	(4,079.08)		0.00	(4,079.08)
LP=>1000	1,331,023	0	1,331,023	0	1,331,023	0	-0.00695	0.00	(9,250.63)	(9,250.63)		0.00	(9,250.63)
LP 1	7,736,181	572	7,736,753	0	7,736,753	572	-0.00695	(3.98)	(53,776.46)	(53,770.44)		0.00	(53,770.44)
LP 2	0	0	0	0	0	0	-0.00695	0.00	0.00	0.00		0.00	0.00
LP 3	5,482,743	690	5,483,433	0	5,483,433	690	-0.00695	(4.80)	(38,105.06)	(38,109.86)		0.00	(38,109.86)
AES LP>1000	254,500	73	254,573	0	254,573	73	-0.00695	(0.51)	(1,768.78)	(1,769.29)		0.00	(1,769.29)
442.21	896,271	12,211	908,482	0	908,482	12,211	-0.00695	(84.87)	(6,229.22)	(6,314.09)		0.00	(6,314.09)
444.00	0	73,017	73,017	0	73,017	73,017	-0.00695	(507.47)	0.00	(507.47)		0.00	(507.47)
445.00	698,201	58,662	756,863	0	756,863	58,662	-0.00695	(393.80)	(4,852.55)	(5,246.35)		0.00	(5,246.35)
TOTAL	90,334,545	1,290,162	91,624,707	18,102	91,642,809	1,290,162	-0.00695	(\$8,966.63)	(\$627,852.50)	(\$636,819.13)	(\$666.28)	(\$67.96)	(\$637,553.37)
MEMO													
440.10 (ETS)	504,426	0	504,426	0	504,426	0	-0.00695	\$0.00	(\$3,505.75)	(\$3,505.75)	\$0.00	\$0.00	(\$3,505.75)
ADJUSTMENTS	0	0	0	0	0	0	-0.00695	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	1,005	0	1,005	0	1,005	0	-0.00695	0.00	(6.98)	(6.98)		0.00	(6.98)
ADJUSTMENTS	0	0	0	0	0	0	-0.00695	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	505,431	0	505,431	0	505,431	0	-0.00695	\$0.00	(\$3,512.73)	(\$3,512.73)	\$0.00	\$0.00	(\$3,512.73)
MEMO													
440.10(NETMETER)	22,189	405	22,594	0	22,594	405	-0.00695	(\$2.81)	(\$154.22)	(\$157.03)	\$0.00	\$0.00	(\$157.03)
ADJUSTMENTS	0	0	0	0	0	0	-0.00695	0.00	0.00	0.00		0.00	0.00
OFFSET	(12,546)	0	(12,546)	0	(12,546)	0	-0.00695	0.00	0.00	0.00		0.00	0.00
442.10(NETMETER)	5,496	73	5,569	0	5,569	73	-0.00695	(\$0.51)	(\$38.20)	(\$38.71)	\$0.00	\$0.00	(\$38.71)
ADJUSTMENTS	0	0	0	0	0	0	-0.00695	0.00	0.00	0.00		0.00	0.00
OFFSET	(4,017)	0	(4,017)	0	(4,017)	0	-0.00695	0.00	0.00	0.00		0.00	0.00
NET BILLED	11,122	478	11,600	0	11,600	478	-0.00695	(\$3.32)	(\$192.42)	(\$195.74)	\$0.00	\$0.00	(\$195.74)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	\$1,149.22	\$122.26	\$5,729,298.17
442.10	(7.76)	(\$0.76)	\$597,107.92
442.20 LP<1000	0.00	\$0.00	\$1,071,415.70
AES LP<1000	0.00		\$45,794.82
LP=>1000	0.00		\$111,880.78
LP 1	0.00	\$0.00	\$477,517.04
LP 2	0.00		\$0.00
LP 3	0.00	\$0.00	\$330,846.72
AES LP>1000	0.00		\$19,684.34
442.21	0.00	\$0.00	\$104,773.92
444.00	0.00	\$0.00	\$23,170.73
445.00	0.00	\$0.00	\$84,483.63
TOTAL	\$1,141.46	\$121.50	\$8,595,973.77

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$379.50	\$545,197.52	\$545,577.02	
0.00		2.75	56,836.47	\$56,839.22	
0.00			102,174.53	\$102,174.53	
0.00			4,359.04	\$4,359.04	
0.00			10,649.54	\$10,649.54	
6,502.76	7,821.75		44,708.60	\$59,033.11	
				\$0.00	
5,876.76	1,460.00		31,467.35	\$38,804.11	
			1,873.69	\$1,873.69	
0.00			9,973.05	\$9,973.05	
			2,205.53	\$2,205.53	
			8,041.91	\$8,041.91	
\$12,379.52	\$9,281.75	\$382.25	\$817,487.23	\$839,530.75	

KWH	MONTH	YTD
SOLD	91,642,809	441,132,034
OFFICE USE	95,868	456,124
LINE LOSS	(2,441,885)	4,106,695
PURCH-BILLED	89,296,792	445,694,853
PURCH-ACTUAL	87,798,942	442,144,669
CP KW	226,860	336,284
BILL KW	233,005	340,150
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
APRIL 2020

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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	\$550,507.59	\$4,991,385.50	\$229,031.51	\$5,770,924.60	(\$469,672.32)	\$5,301,252.28	\$0.95	\$0.00	\$159,149.46	\$14,286.16	\$5,474,688.85	62,481	19,632	77
442.10	\$59,222.58	516,025.32	\$36,347.14	\$611,595.04	(\$41,200.95)	570,394.09	30,727.95	243.79	17,107.98	3,423.98	\$621,897.79	4,526	2,317	58
442.20 LP<1000	\$100,559.92	959,805.78	\$10,061.12	\$1,070,426.82	(\$104,758.16)	965,668.66	41,432.70	67.23	28,861.95	3,796.44	\$1,039,826.98	430	612	23
AES LP<1000	\$3,432.47	33,309.16	\$172.17	\$36,913.80	(\$3,840.01)	33,073.79	0.00	0.00	997.09	162.35	34,233.23	13	11	0
LP=>1000	\$11,418.00	106,948.58	\$348.71	\$118,715.29	(\$11,096.36)	107,618.93	4,931.35	0.00	3,228.82	8.00	\$115,787.10	17	37	1
LP 1	\$53,574.91	387,675.03	\$698.22	\$441,948.16	(\$55,926.09)	386,022.07	20,111.86	0.00	11,580.66		\$417,714.59	3	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	\$38,911.56	311,291.61	\$199.93	\$350,403.10	(\$44,701.61)	305,701.49	18,892.35	0.00	9,171.05		\$333,764.89	8	9	0
AES LP>1000	\$1,325.90	12,924.60	\$22.93	\$14,273.43	(\$1,497.63)	12,775.80	0.00	0.00	383.40		\$13,163.20	4	1	0
442.21	\$9,042.00	82,145.21	\$2,557.40	\$93,744.61	(\$6,680.37)	87,064.24	4,201.48	0.00	2,617.76	194.01	\$94,077.49	165	158	17
444.00	\$2,415.77		\$21,517.43	\$23,933.20	(\$655.82)	23,277.38	106.41	5.29	707.98	397.97	\$24,495.03	21	1,552	0
445.00	\$7,354.98	55,606.34	\$13,271.36	\$76,232.68	(\$5,359.68)	70,873.00	1,374.04	3.60	2,131.56	278.50	\$74,660.70	914	936	5
TOTAL	\$837,765.68	\$7,457,117.13	\$314,227.92	\$8,609,110.73	(\$745,389.00)	\$7,863,721.73	\$121,779.09	\$319.91	\$235,937.71	\$22,551.41	\$8,244,309.85	68,582	25,303	181
MEMO														
440.10 (ETS)	\$2,166.50	\$22,044.98	\$0.00	\$24,211.48	(3,336.34)	\$20,875.14	\$0.00	\$0.00	\$626.28	\$1.08	\$21,502.50	1,277	0	572
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	0.06	0.59	0.00	\$0.65	(0.08)	0.57	0.04	0.00	0.02	0	0.63	3	0	2
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$2,166.56	\$22,045.57	\$0.00	\$24,212.13	(\$3,336.42)	\$20,875.71	\$0.04	\$0.00	\$626.30	\$1.08	\$21,503.13	1,280	0	574
MEMO														
440.10(NETMETER)	\$129.91	\$1,192.76	\$120.72	\$1,443.39	(191.46)	\$1,251.93	\$0.00	\$0.00	\$37.57	\$0.00	\$1,289.50	29	10	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10(NETMETER)	\$62.40	\$592.14	\$22.93	\$677.47	(76.23)	\$601.24	\$37.16	\$0.00	\$18.04	\$0.00	\$656.44	4	1	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
NET BILLED	\$192.31	\$1,784.90	\$143.65	\$2,120.86	-\$267.68	\$1,853.18	\$37.16	\$0.00	\$55.61	\$0.00	\$1,945.95	33	11	1

	KWH SOLD						FUEL CHARGE = -0.00898						
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	51,368,283	931,792	52,300,075	(44,327)	52,255,748	931,792	-0.00898	(8,367.49)	(\$461,304.83)	(\$469,672.32)	(\$720.40)	\$331.32	(\$470,061.40)
442.10	4,418,339	165,406	4,583,745	0	4,583,745	165,406	-0.00898	(1,485.35)	(39,715.60)	(\$41,200.95)		0.00	(41,200.95)
442.20 LP<1000	11,618,764	46,952	11,665,716	0	11,665,716	46,952	-0.00898	(421.63)	(104,336.53)	(104,758.16)		0.00	(104,758.16)
AES LP<1000	426,660	957	427,617	0	427,617	957	-0.00898	(8.59)	(3,841.42)	(3,840.01)		0.00	(3,840.01)
LP=>1000	1,235,675	0	1,235,675	0	1,235,675	0	-0.00898	0.00	(11,096.36)	(11,096.36)		0.00	(11,096.36)
LP 1	6,227,277	572	6,227,849	0	6,227,849	572	-0.00898	(5.14)	(55,920.95)	(55,926.09)		0.00	(55,926.09)
LP 2	0	0	0	0	0	0	-0.00898	0.00	0.00	0.00		0.00	0.00
LP 3	4,977,216	690	4,977,906	0	4,977,906	690	-0.00898	(6.20)	(44,695.41)	(44,701.61)		0.00	(44,701.61)
AES LP>1000	166,700	73	166,773	0	166,773	73	-0.00898	(0.66)	(1,496.97)	(1,497.63)		0.00	(1,497.63)
442.21	731,554	12,357	743,911	0	743,911	12,357	-0.00898	(110.97)	(6,569.40)	(6,680.37)		0.00	(6,680.37)
444.00	0	73,031	73,031	0	73,031	73,031	-0.00898	(655.82)	0.00	(655.82)		0.00	(655.82)
445.00	540,238	56,608	596,846	0	596,846	56,608	-0.00898	(508.34)	(4,851.34)	(5,359.68)		0.00	(5,359.68)
TOTAL	81,710,706	1,288,438	82,999,144	(44,327)	82,954,817	1,288,438	-0.00898	(\$11,570.19)	(\$733,818.81)	(\$745,389.00)	(\$720.40)	\$331.32	(\$745,778.08)
MEMO													
440.10 (ETS)	371,527	0	371,527	0	371,527	0	-0.00898	\$0.00	(\$3,336.34)	(\$3,336.34)	\$0.00	\$0.00	(\$3,336.34)
ADJUSTMENTS	0	0	0	0	0	0	-0.00898	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	9	0	9	0	9	0	-0.00898	0.00	(0.08)	(0.08)		0.00	(0.08)
ADJUSTMENTS	0	0	0	0	0	0	-0.00898	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	371,536	0	371,536	0	371,536	0	-0.00898	\$0.00	(\$3,336.42)	(\$3,336.42)	\$0.00	\$0.00	(\$3,336.42)
MEMO													
440.10(NETMETER)	20,914	405	21,319	0	21,319	405	-0.00898	(\$3.64)	(\$187.82)	(\$191.46)	\$0.00	\$0.00	(\$191.46)
ADJUSTMENTS	0	0	0	0	0	0	-0.00898	0.00	0.00	0.00		0.00	0.00
OFFSET	(15,142)	0	(15,142)	0	(15,142)	0	-0.00898	0.00	0.00	0.00		0.00	0.00
442.10(NETMETER)	8,416	73	8,489	0	8,489	73	-0.00898	(\$0.66)	(\$75.57)	(\$76.23)	\$0.00	\$0.00	(\$76.23)
ADJUSTMENTS	0	0	0	0	0	0	-0.00898	0.00	0.00	0.00		0.00	0.00
OFFSET	(4,425)	0	(4,425)	0	(4,425)	0	-0.00898	0.00	0.00	0.00		0.00	0.00
NET BILLED	9,763	478	10,241	0	10,241	478	-0.00898	(\$4.29)	(\$263.39)	(\$267.68)	\$0.00	\$0.00	(\$267.68)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$3,334.35)	(\$369.23)	\$5,297,548.70
442.10	(9.51)	(\$28.81)	\$570,355.77
442.20 LP<1000	0.00	(\$590.70)	\$965,077.96
AES LP<1000	0.00	\$0.00	\$33,073.79
LP=>1000	0.00	(\$277.92)	\$107,341.01
LP 1	0.00	\$0.00	\$386,022.07
LP 2			\$0.00
LP 3	0.00	(\$126.24)	\$305,575.25
AES LP>1000	0.00		\$12,775.80
442.21	0.00	(\$6.95)	\$87,057.29
444.00	0.00		\$23,277.38
445.00	0.00	\$0.00	\$70,873.00
TOTAL	(\$3,343.86)	(\$1,399.85)	\$7,858,978.02

ADDT'L CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
\$0.00		\$382.25	\$550,125.34	\$550,507.59
0.00		2.75	59,219.83	\$59,222.58
0.00		0.00	100,559.92	\$100,559.92
0.00			3,432.47	\$3,432.47
0.00			11,418.00	\$11,418.00
6,502.76	7,821.75		39,250.40	\$53,574.91
				\$0.00
5,876.76	1,460.00		31,574.80	\$38,911.56
			1,325.90	\$1,325.90
0.00			9,042.00	\$9,042.00
			2,415.77	\$2,415.77
			7,354.98	\$7,354.98
\$12,379.52	\$9,281.75	\$385.00	\$815,719.41	\$837,765.68

KWH	MONTH	YTD
SOLD	82,954,817	524,086,851
OFFICE USE	80,223	536,347
LINE LOSS	6,662,886	10,769,581
PURCH-BILLED	89,697,926	535,392,779
PURCH-ACTUAL	89,114,340	531,259,009
CP KW	170,238	336,284
BILL KW	176,156	340,150
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MAY 2020

*REA

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	\$653,440.08	\$5,306,475.22	\$229,689.16	\$6,189,604.46	(\$658,967.48)	\$5,530,636.98	\$6.25	\$0.00	\$166,123.15	\$17,570.14	\$5,714,336.52	62,490	19,645	65
442.10	\$77,130.75	604,710.01	\$36,492.04	\$718,332.80	(\$65,198.83)	653,133.97	35,663.57	370.85	19,561.35	4,308.77	\$713,038.51	4,532	2,313	62
442.20 LP<1000	\$119,387.84	1,029,083.14	\$10,076.36	\$1,158,547.34	(\$147,539.27)	1,011,008.07	43,353.94	60.26	30,285.04	4,027.38	\$1,088,734.69	425	614	21
AES LP<1000	\$3,726.38	32,576.41	\$172.16	\$36,474.95	(\$4,918.89)	31,556.06	0.00	0.00	950.83	138.44	\$32,645.33	13	11	0
LP=>1000	\$11,875.01	102,085.96	\$348.71	\$114,309.68	(\$13,749.01)	100,560.67	4,581.20	0.00	3,017.12	10.00	\$108,168.99	15	37	1
LP 1	\$57,393.75	387,730.87	\$723.50	\$445,848.12	(\$73,304.86)	372,543.26	19,394.88	0.00	11,176.30	0.00	\$403,114.44	3	39	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	\$42,441.33	317,009.77	\$199.91	\$359,651.01	(\$60,916.28)	298,734.73	18,462.12	0.00	8,962.18	5.00	\$326,164.03	8	9	0
AES LP>1000	\$1,399.96	12,297.62	\$22.93	\$13,720.51	(\$1,865.24)	11,855.27	0.00	0.00	355.81	5.00	\$12,216.08	4	1	0
442.21	\$11,083.72	89,915.21	\$2,557.27	\$103,556.20	(\$9,696.45)	93,859.75	4,564.58	0.00	2,821.57	192.38	\$101,438.28	162	158	17
444.00	\$2,770.31	\$21,548.95	\$24,319.26	\$48,868.52	(\$859.47)	23,459.79	106.64	5.25	713.63	402.58	\$24,687.89	21	1,553	0
445.00	\$8,909.81	61,048.56	\$13,300.68	\$83,259.05	(\$7,808.34)	75,450.71	1,467.60	2.76	2,271.13	334.25	\$79,526.45	912	938	5
TOTAL	\$989,558.94	\$7,942,932.77	\$315,131.67	\$9,247,623.38	(\$1,044,824.12)	\$8,202,799.26	\$127,600.78	\$439.12	\$246,238.11	\$26,993.94	\$8,604,071.21	68,585	25,318	171
MEMO														
440.10 (ETS)	\$638.88	\$5,932.24	\$0.00	\$6,571.12	(1,162.36)	\$5,408.76	\$0.00	\$0.00	\$162.16	\$0.00	\$5,570.92	1,262	0	776
ADJUSTMENTS	0.01	(0.06)		(\$0.05)	(0.01)	(0.06)			0.00	(0.06)				
442.10 (ETS)	0.86	7.85	0.00	\$8.71	(1.40)	7.31	0.45	0.00	0.22	7.98		3	0	2
ADJUSTMENTS				\$0.00	0.00	0.00				0.00				
TOTAL BILLED	\$639.75	\$5,940.03	\$0.00	\$6,579.78	(\$1,163.77)	\$5,416.01	\$0.45	\$0.00	\$162.38	\$0.00	\$5,578.84	1,265	0	778
MEMO														
440.10(NETMETER)	\$167.66	\$1,470.10	\$94.25	\$1,732.01	(312.17)	\$1,419.84	\$0.00	\$0.00	\$42.59	\$0.00	\$1,462.43	31	8	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10(NETMETER)	\$24.79	\$229.52	\$22.93	\$277.24	(67.25)	\$209.99	\$12.98	\$0.00	\$6.30	\$0.00	\$229.27	4	1	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
NET BILLED	\$192.45	\$1,699.62	\$117.18	\$2,009.25	-\$379.41	\$1,629.84	\$12.98	\$0.00	\$48.89	\$0.00	\$1,691.71	35	9	1

	KWH SOLD						FUEL CHARGE = -0.01177							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	55,054,790	928,501	55,983,291	(1,348)	55,981,943	928,501	-0.01177	(10,928.46)	(\$648,039.02)	(\$658,967.48)	(\$955.44)	\$10.09	(\$659,912.83)	
442.10	5,368,036	165,677	5,533,713	(200)	5,533,513	165,677	-0.01177	(1,950.02)	(63,248.81)	(\$65,198.83)		2.35	(65,196.48)	
442.20 LP<1000	12,488,215	46,961	12,535,176	0	12,535,176	46,961	-0.01177	(552.73)	(146,986.54)	(147,539.27)		0.00	(147,539.27)	
AES LP<1000	416,960	957	417,917	0	417,917	957	-0.01177	(11.26)	(4,907.63)	(4,918.89)		0.00	(4,918.89)	
LP=>1000	1,168,139	0	1,168,139	0	1,168,139	0	-0.01177	0.00	(13,749.01)	(13,749.01)		0.00	(13,749.01)	
LP 1	6,227,539	572	6,228,111	0	6,228,111	572	-0.01177	(6.73)	(73,298.13)	(73,304.86)		0.00	(73,304.86)	
LP 2	0	0	0	0	0	0	-0.01177	0.00	0.00	0.00		0.00	0.00	
LP 3	5,174,864	690	5,175,554	0	5,175,554	690	-0.01177	(8.12)	(60,908.16)	(60,916.28)		0.00	(60,916.28)	
AES LP>1000	158,400	73	158,473	0	158,473	73	-0.01177	(0.86)	(1,864.38)	(1,865.24)		0.00	(1,865.24)	
442.21	811,467	12,357	823,824	0	823,824	12,357	-0.01177	(145.44)	(9,551.01)	(9,696.45)		0.00	(9,696.45)	
444.00	0	73,022	73,022	0	73,022	73,022	-0.01177	(859.47)	0.00	(859.47)		0.00	(859.47)	
445.00	606,863	56,547	663,410	0	663,410	56,547	-0.01177	(665.56)	(7,142.78)	(7,808.34)		0.00	(7,808.34)	
TOTAL	87,475,273	1,285,357	88,760,630	(1,548)	88,759,082	1,285,357	-0.01177	(\$15,128.65)	(\$1,029,695.47)	(\$1,044,824.12)	(\$955.44)	\$12.44	(\$1,045,767.12)	
MEMO														
440.10 (ETS)	98,758	0	98,758	(1)	98,757	0	-0.01177	\$0.00	(\$1,162.36)	(\$1,162.36)	\$0.00	\$0.00	(\$1,162.36)	
ADJUSTMENTS	0	0	0	0	0	0	-0.01177	0.00	0.00	0.00		(0.01)	(0.01)	
442.10 (ETS)	119	0	119	0	119	0	-0.01177	0.00	(1.40)	(1.40)		0.00	(1.40)	
ADJUSTMENTS	0	0	0	0	0	0	-0.01177	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	98,877	0	98,877	(1)	98,876	0	-0.01177	\$0.00	(\$1,163.76)	(\$1,163.76)	\$0.00	(\$0.01)	(\$1,163.77)	
MEMO														
440.10(NETMETER)	26,163	359	26,522	0	26,522	359	-0.01177	(\$4.23)	(\$307.94)	(\$312.17)	\$0.00	\$0.00	(\$312.17)	
ADJUSTMENTS	0	0	0	0	0	0	-0.01177	0.00	0.00	0.00		0.00	0.00	
OFFSET	(16,813)	0	(16,813)	0	(16,813)	0	-0.01177	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	5,640	73	5,713	0	5,713	73	-0.01177	(\$0.86)	(\$66.39)	(\$67.25)	\$0.00	\$0.00	(\$67.25)	
ADJUSTMENTS	0	0	0	0	0	0	-0.01177	0.00	0.00	0.00		0.00	0.00	
OFFSET	(5,777)	0	(5,777)	0	(5,777)	0	-0.01177	0.00	0.00	0.00		0.00	0.00	
NET BILLED	9,213	432	9,645	0	9,645	432	-0.01177	(\$5.08)	(\$374.33)	(\$379.41)	\$0.00	\$0.00	(\$379.41)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$1,168.73)	(\$133.05)	\$5,529,335.20
442.10	(16.27)	(\$2.18)	\$653,115.52
442.20 LP<1000	0.00	\$0.00	\$1,011,008.07
AES LP<1000	0.00	\$0.00	\$31,556.06
LP=>1000	0.00		\$100,560.67
LP 1	0.00	\$0.00	\$372,543.26
LP 2			\$0.00
LP 3			\$298,734.73
AES LP>1000	0.00		\$11,855.27
442.21	0.00	\$0.00	\$93,859.75
444.00	0.00	\$0.00	\$23,459.79
445.00	0.00	\$0.00	\$75,450.71
TOTAL	(\$1,185.00)	(\$135.23)	\$8,201,479.03

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$376.75	\$653,063.33	\$653,440.08	
0.00		2.75	77,128.00	\$77,130.75	
0.00		0.00	119,387.84	\$119,387.84	
0.00			3,726.38	\$3,726.38	
0.00			11,875.01	\$11,875.01	
6,502.76	7,821.75		43,069.24	\$57,393.75	
				\$0.00	
5,876.76	1,460.00		35,104.57	\$42,441.33	
				\$1,399.96	
0.00			11,083.72	\$11,083.72	
			2,770.31	\$2,770.31	
			8,909.81	\$8,909.81	
\$12,379.52	\$9,281.75	\$379.50	\$967,518.17	\$989,558.94	

KWH	MONTH	YTD
SOLD	88,759,082	612,845,933
OFFICE USE	81,176	617,523
LINE LOSS	11,114,734	21,884,315
PURCH-BILLED	99,954,992	635,347,771
PURCH-ACTUAL	99,837,377	631,096,386
CP KW	221,437	336,284
BILL KW	225,995	340,150
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JUNE 2020**

*REA

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	\$817,814.47	\$5,978,300.68	\$230,793.34	\$7,026,908.49	(\$770,418.43)	\$6,256,490.06	\$2.96	\$0.00	\$187,852.83	\$18,376.85	\$6,462,722.70	62,833	19,719	73
442.10	\$99,197.39	702,301.11	\$36,551.43	\$838,049.93	(\$78,884.89)	759,165.04	41,089.20	484.76	22,710.98	4,683.00	\$828,112.98	4,551	2,331	46
442.20 LP<1000	\$146,298.33	1,133,657.04	\$10,143.71	\$1,290,099.08	(\$170,426.13)	1,119,672.95	48,344.63	61.90	33,479.05	4,361.75	\$1,205,920.28	423	614	17
AES LP<1000	\$4,576.25	35,797.45	\$172.16	\$40,545.86	(\$5,522.08)	35,023.78	0.00	0.00	1,054.70	133.37	\$36,211.85	13	11	0
LP=>1000	\$14,984.75	116,226.22	\$348.71	\$131,559.68	(\$16,875.94)	114,683.74	5,209.03	0.00	3,440.82	10.00	\$123,343.59	15	37	2
LP 1	\$71,069.77	466,841.51	\$723.50	\$538,634.78	(\$96,521.09)	442,113.69	23,500.19	0.00	13,263.41	0.00	\$478,877.29	3	39	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	\$48,765.70	335,265.65	\$199.92	\$384,231.27	(\$65,700.71)	318,530.56	19,685.49	0.00	9,556.08	5.00	\$347,777.13	8	9	0
AES LP>1000	\$1,688.45	13,264.53	\$22.93	\$14,975.91	(\$2,053.57)	12,922.34	0.00	0.00	387.81	5.00	\$13,315.15	4	1	0
442.21	\$15,684.42	114,670.93	\$2,511.71	\$132,867.06	(\$12,829.01)	120,038.05	5,863.63	0.00	3,607.48	208.97	\$129,718.13	163	154	18
444.00	\$3,114.37	\$0.00	\$21,595.90	\$24,710.27	(\$874.85)	23,835.42	108.07	5.31	725.05	408.19	\$25,082.04	21	1,554	0
445.00	\$11,856.35	75,607.68	\$13,378.53	\$100,842.56	(\$10,103.55)	90,739.01	1,767.46	2.92	2,729.41	337.72	\$95,576.52	914	941	4
TOTAL	\$1,235,050.25	\$8,971,932.80	\$316,441.84	\$10,523,424.89	(\$1,230,210.25)	\$9,293,214.64	\$145,570.66	\$534.89	\$278,807.62	\$28,529.85	\$9,746,657.66	68,948	25,410	160
MEMO														
440.10 (ETS)	\$116.70	\$951.73	\$0.00	\$1,068.43	(175.76)	\$892.67	\$0.00	\$0.00	\$25.50	\$0.00	\$918.17	1,282	0	1,094
ADJUSTMENTS	(0.02)	(0.12)		(\$0.14)	0.02	(0.12)			0.00		(0.12)			
442.10 (ETS)	0.06	0.53	0.00	\$0.59	(0.10)	0.49	0.03	0.00	0.01		0.53	3	0	2
ADJUSTMENTS		0.00		\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$116.74	\$952.14	\$0.00	\$1,068.88	(\$175.84)	\$893.04	\$0.03	\$0.00	\$25.51	\$0.00	\$918.58	1,285	0	1,096
MEMO														
440.10(NETMETER)	\$186.37	\$1,467.62	\$104.53	\$1,758.52	(332.17)	\$1,426.35	\$0.00	\$0.00	\$42.80	\$0.00	\$1,469.15	32	9	0
ADJUSTMENTS	(0.02)	(0.12)		(\$0.14)	0.00	(0.14)			0.00		(0.14)			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10(NETMETER)	\$28.95	\$230.08	\$22.93	\$281.96	(60.40)	\$221.56	\$13.70	\$0.00	\$6.65	\$0.00	\$241.91	4	1	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	(109.85)		(\$109.85)	0.00	(109.85)			0.00		(109.85)			
NET BILLED	\$215.30	\$1,587.73	\$127.46	\$1,930.49	(\$392.57)	\$1,537.92	\$13.70	\$0.00	\$49.45	\$0.00	\$1,601.07	36	10	1

ACCOUNT NUMBER	KWH SOLD						FUEL CHARGE = -0.01199						
	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	63,337,112	926,270	64,263,382	11,634	64,275,016	926,270	-0.01199	(11,105.98)	(\$759,312.45)	(\$770,418.43)	(\$1,052.16)	(\$36.43)	(\$771,507.02)
442.10	6,408,677	165,300	6,573,977	(1,851)	6,572,126	165,300	-0.01199	(1,981.95)	(76,902.94)	(\$78,884.89)		0.00	(78,884.89)
442.20 LP<1000	14,166,833	47,176	14,214,009	(35)	14,213,974	47,176	-0.01199	(565.64)	(169,860.49)	(170,426.13)		0.42	(170,425.71)
AES LP<1000	459,600	957	460,557	0	460,557	957	-0.01199	(11.47)	(5,510.61)	(5,522.08)		0.00	(5,522.08)
LP=>1000	1,407,499	0	1,407,499	0	1,407,499	0	-0.01199	0.00	(16,875.94)	(16,875.94)		0.00	(16,875.94)
LP 1	8,049,561	572	8,050,133	0	8,050,133	572	-0.01199	(6.86)	(96,514.23)	(96,521.09)		0.00	(96,521.09)
LP 2	0	0	0	0	0	0	-0.01199	0.00	0.00	0.00		0.00	0.00
LP 3	5,478,937	690	5,479,627	0	5,479,627	690	-0.01199	(8.27)	(65,692.44)	(65,700.71)		0.00	(65,700.71)
AES LP>1000	171,200	73	171,273	0	171,273	73	-0.01199	(0.88)	(2,052.69)	(2,053.57)		0.00	(2,053.57)
442.21	1,057,833	12,134	1,069,967	0	1,069,967	12,134	-0.01199	(145.49)	(12,683.52)	(12,829.01)		0.00	(12,829.01)
444.00	0	72,965	72,965	0	72,965	72,965	-0.01199	(874.85)	(874.85)	(874.85)		0.00	(874.85)
445.00	785,773	56,885	842,658	0	842,658	56,885	-0.01199	(682.05)	(9,421.50)	(10,103.55)		0.00	(10,103.55)
TOTAL	101,323,025	1,283,022	102,606,047	9,748	102,615,795	1,283,022	-0.01199	(\$15,383.44)	(\$1,214,826.81)	(\$1,230,210.25)	(\$1,052.16)	(\$36.01)	(\$1,231,298.42)
MEMO													
440.10 (ETS)	14,665	0	14,665	0	14,665	0	-0.01199	\$0.00	(\$175.76)	(\$175.76)	\$0.00	\$0.00	(\$175.76)
ADJUSTMENTS	(2)	0	(2)	0	(2)	0	-0.01199	0.00	0.00	0.00		0.02	0.02
442.10 (ETS)	8	0	8	0	8	0	-0.01199	0.00	(0.10)	(0.10)		0.00	(0.10)
ADJUSTMENTS	0	0	0	0	0	0	-0.01199	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	14,671	0	14,671	0	14,671	0	-0.01199	\$0.00	(\$175.86)	(\$175.86)	\$0.00	\$0.02	(\$175.84)
MEMO													
440.10(NETMETER)	27,299	404	27,703	0	27,703	404	-0.01199	(\$4.84)	(\$327.33)	(\$332.17)	\$0.00	\$0.00	(\$332.17)
ADJUSTMENTS	0	0	0	0	0	0	-0.01199	0.00	0.00	0.00		0.00	0.00
OFFSET	(4,548)	0	(4,548)	0	(4,548)	0	-0.01199	0.00	0.00	0.00		0.00	0.00
442.10(NETMETER)	4,964	73	5,037	0	5,037	73	-0.01199	(\$0.88)	(\$59.52)	(\$60.40)	\$0.00	\$0.00	(\$60.40)
ADJUSTMENTS	0	0	0	0	0	0	-0.01199	0.00	0.00	0.00		0.00	0.00
OFFSET	(5,353)	0	(5,353)	0	(5,353)	0	-0.01199	0.00	0.00	0.00		0.00	0.00
NET BILLED	22,362	477	22,839	0	22,839	477	-0.01199	(\$5.72)	(\$386.85)	(\$392.57)	\$0.00	\$0.00	(\$392.57)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$767.60)	(\$89.43)	\$6,255,633.03
442.10	(277.47)	(\$32.33)	\$758,855.24
442.20 LP<1000	(1.54)	(\$0.23)	\$1,119,671.18
AES LP<1000	0.00		\$35,023.78
LP=>1000	0.00	\$0.00	\$114,683.74
LP 1	0.00		\$442,113.69
LP 2	0.00		\$0.00
LP 3	0.00		\$318,530.56
AES LP>1000	0.00		\$12,922.34
442.21	0.00	\$0.00	\$120,038.05
444.00	0.00	\$0.00	\$23,835.42
445.00	0.00	\$0.00	\$90,739.01
TOTAL	(\$1,046.61)	(\$121.99)	\$9,293,214.64

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$374.00	\$817,440.47	\$817,814.47	
0.00		2.75	99,194.64	\$99,197.39	
0.00			146,298.33	\$146,298.33	
0.00			4,576.25	\$4,576.25	
0.00			14,984.75	\$14,984.75	
6,502.76	7,821.75		56,745.26	\$71,069.77	
				\$0.00	
5,876.76	1,460.00		41,428.94	\$48,765.70	
			1,688.45	\$1,688.45	
0.00			15,684.42	\$15,684.42	
			3,114.37	\$3,114.37	
			11,856.35	\$11,856.35	
\$12,379.52	\$9,281.75	\$376.75	\$1,213,012.23	\$1,235,050.25	

KWH	MONTH	YTD
SOLD	102,615,795	715,461,728
OFFICE USE	87,753	705,276
LINE LOSS	21,588,864	43,473,179
PURCH-BILLED	124,292,412	759,640,183
PURCH-ACTUAL	124,227,632	755,324,018
CP KW	248,281	336,284
BILL KW	252,254	340,150
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JULY 2020

'REA

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	\$971,068.82	\$6,585,888.70	\$231,620.15	\$7,788,577.67	(\$526,567.10)	\$7,262,010.57	\$0.42	\$0.00	\$217,943.06	\$18,995.22	\$7,498,949.27	62,797	19,745	58
442.10	\$115,549.13	765,605.49	\$36,558.71	\$917,713.33	(\$53,317.99)	864,395.34	46,953.02	371.57	25,911.08	4,817.12	\$942,448.13	4,545	2,309	49
442.20 LP<1000	\$179,934.99	1,276,566.98	\$10,180.59	\$1,466,682.56	(\$120,610.91)	1,346,071.65	58,413.53	47.06	40,352.77	5,282.46	\$1,450,167.47	423	615	17
AES LP<1000	\$6,191.06	44,149.15	\$172.16	\$50,512.37	(\$4,197.72)	46,314.65	0.00	0.00	1,395.89	214.98	47,925.52	13	11	0
LP=>1000	\$17,848.43	127,054.38	\$348.71	\$145,251.52	(\$11,729.47)	133,522.05	5,775.40	0.00	4,005.95	10.00	\$143,313.40	15	37	1
LP 1	\$85,205.56	516,723.57	\$723.50	\$602,652.63	(\$64,578.18)	538,074.45	28,644.10	0.00	16,142.23	0.00	\$582,860.78	3	39	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	\$54,802.98	342,946.40	\$199.91	\$397,949.29	(\$41,400.08)	356,549.21	22,035.03	0.00	10,696.62	5.00	\$389,285.86	8	9	0
AES LP>1000	\$2,414.71	17,275.70	\$22.93	\$19,713.34	(\$1,649.15)	18,064.19	0.00	0.00	542.07	5.00	18,611.26	4	1	0
442.21	\$20,306.09	138,726.55	\$2,511.74	\$161,544.38	(\$9,636.66)	151,907.72	7,198.36	0.00	4,564.78	251.31	\$163,922.17	164	154	16
444.00	\$3,243.42	\$0.00	\$21,554.08	\$24,797.50	(\$533.98)	24,263.52	110.98	5.54	737.85	409.68	\$25,527.57	21	1,549	0
445.00	\$14,985.92	91,282.65	\$13,450.17	\$119,718.74	(\$7,611.69)	112,107.05	2,170.63	0.00	3,370.37	352.95	\$118,001.00	912	942	6
TOTAL	\$1,471,551.11	\$9,906,219.57	\$317,342.65	\$11,695,113.33	(\$841,832.93)	\$10,853,280.40	\$171,301.47	\$424.17	\$325,662.67	\$30,343.72	\$11,381,012.43	68,905	25,411	147
MEMO														
440.10 (ETS)	\$92.92	\$676.78	\$0.00	\$769.70	(74.85)	\$694.85	\$0.00	\$0.00	\$20.85	\$0.00	\$715.70	1,240	0	1,113
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10 (ETS)	0.07	0.53	0.00	\$0.60	(0.06)	0.54	0.03	0.00	0.02		0.59	3	0	2
ADJUSTMENTS				\$0.00	0.00	0.00					0.00			
TOTAL BILLED	\$92.99	\$677.31	\$0.00	\$770.30	(\$74.91)	\$695.39	\$0.03	\$0.00	\$20.87	\$0.00	\$716.29	1,243	0	1,115
MEMO														
440.10(NETMETER)	\$268.69	\$1,888.28	\$104.57	\$2,261.54	(251.49)	\$2,010.05	\$0.00	\$0.00	\$60.32	\$0.00	\$2,070.37	32	9	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10(NETMETER)	\$336.86	\$2,342.99	\$22.93	\$2,702.78	(182.76)	\$2,520.02	\$155.74	\$0.00	\$75.61	\$0.00	\$2,751.37	4	1	1
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
NET BILLED	\$605.55	\$4,231.27	\$127.50	\$4,964.32	-\$434.25	\$4,530.07	\$155.74	\$0.00	\$135.93	\$0.00	\$4,821.74	36	10	1

	KWH SOLD						FUEL CHARGE = -0.00735							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	70,702,896	922,982	71,625,878	(203,018)	71,422,860	922,982	-0.00735	(6,783.92)	(\$519,783.18)	(\$526,567.10)	(\$761.73)	\$1,491.83	(\$525,837.00)	
442.10	7,088,224	163,565	7,251,789	(4,462)	7,247,327	163,565	-0.00735	(1,202.20)	(\$52,115.79)	(\$53,317.99)		43.90	(\$53,274.09)	
442.20 LP<1000	16,362,322	47,282	16,409,604	0	16,409,604	47,282	-0.00735	(347.52)	(120,263.39)	(120,610.91)		0.00	(120,610.91)	
AES LP<1000	570,160	957	571,117	0	571,117	957	-0.00735	(7.03)	(4,190.69)	(4,197.72)		0.00	(4,197.72)	
LP=>1000	1,595,843	0	1,595,843	0	1,595,843	0	-0.00735	0.00	(11,729.47)	(11,729.47)		0.00	(11,729.47)	
LP 1	8,785,575	572	8,786,147	0	8,786,147	572	-0.00735	(4.20)	(64,573.98)	(64,578.18)		0.00	(64,578.18)	
LP 2	0	0	0	0	0	0	-0.00735	0.00	0.00	0.00		0.00	0.00	
LP 3	5,631,974	690	5,632,664	0	5,632,664	690	-0.00735	(5.07)	(41,395.01)	(41,400.08)		0.00	(41,400.08)	
AES LP>1000	224,300	73	224,373	0	224,373	73	-0.00735	(0.54)	(1,648.61)	(1,649.15)		0.00	(1,649.15)	
442.21	1,298,960	12,134	1,311,094	0	1,311,094	12,134	-0.00735	(89.18)	(9,547.48)	(9,636.66)		0.00	(9,636.66)	
444.00	0	72,650	72,650	0	72,650	72,650	-0.00735	(533.98)	0.00	(533.98)		0.00	(533.98)	
445.00	978,859	56,775	1,035,634	0	1,035,634	56,775	-0.00735	(417.30)	(7,194.39)	(7,611.69)		0.00	(7,611.69)	
TOTAL	113,239,113	1,277,680	114,516,793	(207,480)	114,309,313	1,277,680	-0.00735	(\$9,390.94)	(\$832,441.99)	(\$841,832.93)	(\$761.73)	\$1,535.73	(\$841,058.93)	
MEMO														
440.10 (ETS)	10,175	0	10,175	0	10,175	0	-0.00735	\$0.00	(\$74.85)	(\$74.85)	\$0.00	\$0.00	(\$74.85)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00735	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	8	0	8	0	8	0	-0.00735	0.00	(0.06)	(0.06)		0.00	(0.06)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00735	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	10,183	0	10,183	0	10,183	0	-0.00735	\$0.00	(\$74.91)	(\$74.91)	\$0.00	\$0.00	(\$74.91)	
MEMO														
440.10(NETMETER)	33,811	404	34,215	0	34,215	404	-0.00735	(2.97)	(\$248.52)	(\$251.49)	\$0.00	\$0.00	(\$251.49)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00735	0.00	0.00	0.00		0.00	0.00	
OFFSET	(28,738)	0	(28,738)	0	(28,738)	0	-0.00735	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	24,792	73	24,865	0	24,865	73	-0.00735	(\$0.54)	(\$182.22)	(\$182.76)	\$0.00	\$0.00	(\$182.76)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00735	0.00	0.00	0.00		0.00	0.00	
OFFSET	(2,502)	0	(2,502)	0	(2,502)	0	-0.00735	0.00	0.00	0.00		0.00	0.00	
NET BILLED	27,363	477	27,840	0	27,840	477	-0.00735	(\$3.51)	(\$430.74)	(\$434.25)	\$0.00	\$0.00	(\$434.25)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$15,181.48)	(\$2,337.60)	\$7,244,491.49
442.10	(424.64)	(\$64.07)	\$863,906.63
442.20 LP<1000	(2,728.06)	(\$385.90)	\$1,342,957.69
AES LP<1000	0.00	\$0.00	\$46,314.65
LP=>1000	0.00		\$133,522.05
LP 1	0.00	\$0.00	\$538,074.45
LP 2			\$0.00
LP 3			\$356,549.21
AES LP>1000	0.00		\$18,064.19
442.21	(208.52)	(\$32.17)	\$151,667.03
444.00	0.00		\$24,263.52
445.00	0.00	\$0.00	\$112,107.05
TOTAL	(\$18,542.70)	(\$2,819.74)	\$10,831,917.96

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	
\$0.00		\$374.00	\$970,694.82	\$971,068.82	
0.00		2.75	115,546.38	\$115,549.13	
0.00		0.00	179,934.99	\$179,934.99	
0.00			6,191.06	\$6,191.06	
0.00			17,848.43	\$17,848.43	
6,502.76	7,821.75		70,881.05	\$85,205.56	
				\$0.00	
5,876.76	1,460.00		47,466.22	\$54,802.98	
			2,414.71	\$2,414.71	
0.00			20,306.09	\$20,306.09	
			3,243.42	\$3,243.42	
			14,985.92	\$14,985.92	
\$12,379.52	\$9,281.75	\$376.75	\$1,449,513.09	\$1,471,551.11	

KWH	MONTH	YTD
SOLD	114,309,313	829,771,041
OFFICE USE	103,637	808,913
LINE LOSS	(1,025,513)	42,447,666
PURCH-BILLED	113,387,437	873,027,620
PURCH-ACTUAL	113,387,437	868,711,455
CP KW	232,509	336,284
BILL KW	236,203	340,150
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
AUGUST 2020

*REA

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	\$858,025.24	\$5,811,921.56	\$232,777.68	\$6,902,724.48	(\$304,358.47)	\$6,598,366.01	\$0.00	\$0.00	\$198,060.28	\$18,067.37	\$6,814,493.66	62,824	19,816	67
442.10	\$104,949.54	697,497.99	\$36,862.43	\$839,309.96	(\$31,897.96)	807,412.00	43,647.43	526.70	24,134.09	4,735.55	\$880,455.77	4,562	2,330	50
442.20 LP<1000	\$173,684.40	1,229,583.80	\$10,011.95	\$1,413,280.15	(\$77,049.25)	1,336,230.90	57,400.95	65.56	38,971.79	5,245.45	\$1,438,914.65	424	606	20
AES LP<1000	\$6,466.97	46,028.57	\$172.17	\$52,667.71	(\$2,914.43)	49,753.28	0.00	0.00	1,499.58	232.87	\$51,485.73	13	11	0
LP=>1000	\$19,445.05	135,231.43	\$617.58	\$155,294.06	(\$8,255.01)	147,039.05	6,475.12	0.00	4,411.61	15.00	\$157,940.78	17	64	1
LP 1	\$87,309.62	525,094.40	\$723.50	\$613,127.52	(\$43,799.11)	569,328.41	30,572.91	0.00	17,079.86	0.00	\$616,981.18	3	39	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	\$56,278.79	349,775.91	\$199.91	\$406,254.61	(\$28,262.03)	377,992.58	23,360.24	0.00	11,339.93	5.00	\$412,697.75	8	9	0
AES LP>1000	\$2,763.54	19,730.75	\$22.93	\$22,517.22	(\$1,256.11)	21,261.11	0.00	0.00	637.99	5.00	\$21,904.10	4	1	0
442.21	\$17,880.64	122,812.15	\$2,511.78	\$143,204.57	(\$5,640.63)	137,563.94	6,431.21	0.00	4,134.60	257.05	\$148,386.80	162	154	12
444.00	\$3,168.70	\$0.00	\$21,563.75	\$24,732.45	(\$354.25)	24,378.20	112.40	5.63	741.23	410.36	\$25,647.82	21	1,548	0
445.00	\$13,490.68	81,225.07	\$13,527.05	\$108,242.80	(\$4,455.95)	103,786.85	1,917.12	0.00	3,119.67	350.20	\$109,173.84	921	952	5
TOTAL	\$1,343,463.17	\$9,018,901.63	\$318,990.73	\$10,681,355.53	(\$508,243.20)	\$10,173,112.33	\$169,917.38	\$597.89	\$305,130.63	\$29,323.85	\$10,678,082.08	68,959	25,530	155
MEMO														
440.10 (ETS)	\$77.18	\$556.98	\$0.00	\$634.16	(40.15)	\$594.01	\$0.00	\$0.00	\$17.78	\$0.00	\$611.79	1,240	0	1,109
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)	0.07	0.53	0.00	\$0.60	(0.04)	0.56	0.03	0.00	0.02	0.61	0.00	3	0	2
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	\$77.25	\$557.51	\$0.00	\$634.76	(\$40.19)	\$594.57	\$0.03	\$0.00	\$17.80	\$0.00	\$612.40	1,243	0	1,111
MEMO														
440.10(NETMETER)	\$275.14	\$1,894.69	\$104.58	\$2,274.41	(157.69)	\$2,116.72	\$0.00	\$0.00	\$63.49	\$0.00	\$2,180.21	33	9	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	0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
442.10(NETMETER)	\$78.41	\$549.13	\$22.93	\$650.47	(47.17)	\$603.30	\$37.28	\$0.00	\$18.09	\$0.00	\$658.67	4	1	1
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	(140.23)	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00			
NET BILLED	\$353.55	\$2,303.59	\$127.51	\$2,924.88	-\$204.85	\$2,720.03	\$37.28	\$0.00	\$81.58	\$0.00	\$2,838.89	37	10	1

	KWH SOLD						FUEL CHARGE = -0.00489							
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	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	
440.10	61,269,755	920,301	62,190,056	(223,242)	61,966,814	920,301	-0.00489	(4,500.27)	(\$299,858.20)	(\$304,358.47)	(\$590.73)	\$1,275.97	(\$303,673.23)	
442.10	6,353,843	163,552	6,517,395	578	6,517,973	163,552	-0.00489	(799.77)	(31,098.19)	(\$31,897.96)		7.73	(31,890.23)	
442.20 LP<1000	15,708,899	47,574	15,756,473	0	15,756,473	47,574	-0.00489	(232.64)	(76,816.61)	(77,049.25)		0.00	(77,049.25)	
AES LP<1000	595,040	957	595,997	0	595,997	957	-0.00489	(4.68)	(2,909.75)	(2,914.43)		0.00	(2,914.43)	
LP=>1000	1,688,136	0	1,688,136	0	1,688,136	0	-0.00489	0.00	(8,255.01)	(8,255.01)		0.00	(8,255.01)	
LP 1	8,956,300	572	8,956,872	0	8,956,872	572	-0.00489	(2.80)	(43,796.31)	(43,799.11)		0.00	(43,799.11)	
LP 2	0	0	0	0	0	0	-0.00489	0.00	0.00	0.00		0.00	0.00	
LP 3	5,778,867	690	5,779,557	0	5,779,557	690	-0.00489	(3.37)	(28,258.66)	(28,262.03)		0.00	(28,262.03)	
AES LP>1000	256,800	73	256,873	0	256,873	73	-0.00489	(0.36)	(1,255.75)	(1,256.11)		0.00	(1,256.11)	
442.21	1,141,371	12,134	1,153,505	0	1,153,505	12,134	-0.00489	(59.34)	(5,581.29)	(5,640.63)		0.00	(5,640.63)	
444.00	0	72,443	72,443	0	72,443	72,443	-0.00489	(354.25)	0.00	(354.25)		0.00	(354.25)	
445.00	854,135	57,087	911,222	0	911,222	57,087	-0.00489	(279.16)	(4,176.79)	(4,455.95)		0.00	(4,455.95)	
TOTAL	102,603,146	1,275,383	103,878,529	(222,664)	103,655,865	1,275,383	-0.00489	(\$6,236.64)	(\$502,006.56)	(\$508,243.20)	(\$590.73)	\$1,283.70	(\$507,550.23)	
MEMO														
440.10 (ETS)	8,225	0	8,225	0	8,225	0	-0.00489	\$0.00	(\$40.15)	(\$40.15)	\$0.00	\$0.00	(\$40.15)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00489	0.00	0.00	0.00		0.00	0.00	
442.10 (ETS)	8	0	8	0	8	0	-0.00489	0.00	(0.04)	(0.04)		0.00	(0.04)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00489	0.00	0.00	0.00		0.00	0.00	
TOTAL BILLED	8,233	0	8,233	0	8,233	0	-0.00489	\$0.00	(\$40.19)	(\$40.19)	\$0.00	\$0.00	(\$40.19)	
MEMO														
440.10(NETMETER)	31,841	404	32,245	0	32,245	404	-0.00489	(\$1.98)	(\$155.71)	(\$157.69)	\$0.00	\$0.00	(\$157.69)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00489	0.00	0.00	0.00		0.00	0.00	
OFFSET	(14,537)	0	(14,537)	0	(14,537)	0	-0.00489	0.00	0.00	0.00		0.00	0.00	
442.10(NETMETER)	9,573	73	9,646	0	9,646	73	-0.00489	(\$0.36)	(\$46.81)	(\$47.17)	\$0.00	\$0.00	(\$47.17)	
ADJUSTMENTS	0	0	0	0	0	0	-0.00489	0.00	0.00	0.00		0.00	0.00	
OFFSET	(5,842)	0	(5,842)	0	(5,842)	0	-0.00489	0.00	0.00	0.00		0.00	0.00	
NET BILLED	21,035	477	21,512	0	21,512	477	-0.00489	(\$2.33)	(\$202.52)	(\$204.85)	\$0.00	\$0.00	(\$204.85)	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$17,865.25)	(\$2,639.30)	\$6,577,861.46
442.10	(322.88)	(\$51.71)	\$807,037.41
442.20 LP<1000	0.00	\$0.00	\$1,336,230.90
AES LP<1000	0.00	\$0.00	\$49,753.28
LP=>1000	0.00		\$147,039.05
LP 1	0.00	\$0.00	\$569,328.41
LP 2			\$0.00
LP 3	0.00		\$377,992.58
AES LP>1000	0.00		\$21,261.11
442.21	0.00	\$0.00	\$137,563.94
444.00	0.00		\$24,378.20
445.00	0.00	\$0.00	\$103,786.85
TOTAL	(\$18,188.13)	(\$2,691.01)	\$10,152,233.19

ADDT'L CHARGES					
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL	TOTAL
\$0.00		\$371.25	\$857,653.99	\$858,025.24	
0.00		2.75	104,946.79	\$104,949.54	
0.00		0.00	173,684.40	\$173,684.40	
0.00			6,466.97	\$6,466.97	
0.00	382.50		19,062.55	\$19,445.05	
6,502.76	7,821.75		72,985.11	\$87,309.62	
				\$0.00	
5,876.76	1,460.00		48,942.03	\$56,278.79	
			2,763.54	\$2,763.54	
0.00			17,880.64	\$17,880.64	
			3,168.70	\$3,168.70	
			13,490.68	\$13,490.68	
\$12,379.52	\$9,664.25	\$374.00	\$1,321,045.40	\$1,343,463.17	

KWH	MONTH	YTD
SOLD	103,655,865	933,426,906
OFFICE USE	120,803	929,716
LINE LOSS	(9,941,830)	32,505,836
PURCH-BILLED	93,834,838	966,862,458
PURCH-ACTUAL	93,805,096	962,516,551
CP KW	215,135	336,284
BILL KW	220,006	340,150
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
SEPTEMBER 2020**

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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	\$479,667.31	\$4,413,563.75	\$233,561.56	\$5,126,792.62	(\$167,757.62)	\$4,959,035.00	\$0.71	\$0.00	\$148,982.69	\$17,376.01	\$5,125,394.41	63,147	19,869	72
442.10	\$63,142.79	572,280.91	\$37,117.63	\$672,541.33	(\$19,314.20)	653,227.13	35,051.70	397.93	19,547.07	4,172.73	\$712,396.56	4,597	2,335	49
442.20 LP<1000	\$119,300.10	1,158,882.73	\$10,037.20	\$1,288,220.03	(\$53,966.59)	1,234,253.44	52,484.67	64.65	36,916.25	4,738.54	\$1,328,457.55	427	607	18
AES LP<1000	\$4,449.27	43,508.57	\$172.16	\$48,130.00	(\$2,098.66)	46,031.34	0.00	0.00	1,386.17	174.59	47,592.10	13	11	0
LP=>1000	\$13,681.38	129,517.81	\$617.58	\$143,816.77	(\$5,846.69)	137,970.08	6,236.84	0.00	4,139.55	15.00	\$148,361.47	17	64	1
LP 1	\$63,043.58	478,099.24	\$723.50	\$541,866.32	(\$30,007.09)	511,859.23	27,884.09	0.00	15,355.77		\$555,099.09	3	39	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	\$42,774.96	346,420.50	\$199.91	\$389,395.37	(\$21,299.09)	368,096.28	22,748.67	0.00	11,043.04	5.00	\$401,892.99	8	9	0
AES LP>1000	\$1,963.57	18,000.89	\$22.93	\$19,987.39	(\$872.72)	19,114.67	0.00	0.00	573.73	10.00	19,698.40	5	1	0
442.21	\$11,256.05	106,365.60	\$2,524.92	\$120,146.57	(\$3,693.55)	116,453.02	5,574.71	0.00	3,500.69	237.29	\$125,765.71	162	155	12
444.00	\$2,231.88		\$21,122.95	\$23,354.83	(\$264.28)	23,090.55	108.85	5.47	702.28	396.33	\$24,303.48	21	1,550	0
445.00	\$7,527.16	59,065.81	\$13,668.90	\$80,261.87	(\$2,385.12)	77,876.75	1,397.31	0.00	2,342.57	321.93	\$81,938.56	925	954	7
TOTAL	\$809,038.05	\$7,325,705.81	\$319,769.24	\$8,454,513.10	(\$307,505.61)	\$8,147,007.49	\$151,487.55	\$468.05	\$244,489.81	\$27,447.42	\$8,570,900.32	69,325	25,594	159
MEMO														
440.10 (ETS)	\$380.85	\$3,792.44	\$0.00	\$4,173.29	(234.05)	\$3,939.24	\$0.00	\$0.00	\$118.15	\$0.00	\$4,057.39	1,243	0	857
ADJUSTMENTS	(0.01)	(0.06)		(\$0.07)	0.00	(0.07)			0.00	(0.07)				
442.10 (ETS)	0.87	8.57	0.00	\$9.44	(0.48)	8.96	0.55	0.00	0.27	9.78		3	0	2
ADJUSTMENTS		0.00		\$0.00	0.00	0.00				0.00				
TOTAL BILLED	\$381.71	\$3,800.95	\$0.00	\$4,182.66	(\$234.53)	\$3,948.13	\$0.55	\$0.00	\$118.42	\$0.00	\$4,067.10	1,246	0	859
MEMO														
440.10(NETMETER)	\$149.94	\$1,391.56	\$104.53	\$1,646.03	(94.76)	\$1,551.27	\$0.00	\$0.00	\$46.50	\$0.00	\$1,597.77	35	9	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	0.00			0.00		0.00			
442.10(NETMETER)	\$90.33	\$885.86	\$22.93	\$999.12	(64.47)	\$934.65	\$57.77	\$0.00	\$28.03	\$0.00	\$1,020.45	4	1	0
ADJUSTMENTS	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
OFFSET	0.00	0.00		\$0.00	0.00	\$0.00			0.00		0.00			
NET BILLED	\$240.27	\$2,277.42	\$127.46	\$2,645.15	(\$159.23)	\$2,485.92	\$57.77	\$0.00	\$74.53	\$0.00	\$2,618.22	39	10	0

ACCOUNT NUMBER	KWH SOLD					FUEL CHARGE = -0.00373							
	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	FC USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	44,054,262	917,184	44,971,446	(87,915)	44,883,531	917,184	-0.00373	(3,421.10)	(\$164,336.52)	(\$167,757.62)	(\$326.88)	\$283.74	(\$167,800.76)
442.10	5,009,950	163,968	5,173,918	(1,383)	5,172,535	163,968	-0.00373	(611.60)	(18,702.80)	(\$19,314.20)		6.98	(19,307.22)
442.20 LP<1000	14,420,724	47,520	14,468,244	(13,440)	14,454,804	47,520	-0.00373	(177.25)	(53,789.34)	(53,966.59)		50.13	(53,916.46)
AES LP<1000	561,680	957	562,637	0	562,637	957	-0.00373	(3.57)	(2,095.09)	(2,098.66)		0.00	(2,098.66)
LP=>1000	1,567,471	0	1,567,471	0	1,567,471	0	-0.00373	0.00	(5,846.69)	(5,846.69)		0.00	(5,846.69)
LP 1	8,044,227	572	8,044,799	0	8,044,799	572	-0.00373	(2.13)	(30,004.96)	(30,007.09)		0.00	(30,007.09)
LP 2	0	0	0	0	0	0	-0.00373	0.00	0.00	0.00		0.00	0.00
LP 3	5,709,520	690	5,710,210	0	5,710,210	690	-0.00373	(2.57)	(21,296.52)	(21,299.09)		0.00	(21,299.09)
AES LP>1000	233,900	73	233,973	0	233,973	73	-0.00373	(0.27)	(872.45)	(872.72)		0.00	(872.72)
442.21	978,072	12,157	990,229	0	990,229	12,157	-0.00373	(45.35)	(3,648.20)	(3,693.55)		0.00	(3,693.55)
444.00	0	70,852	70,852	0	70,852	70,852	-0.00373	(264.28)	0.00	(264.28)		0.00	(264.28)
445.00	581,583	57,870	639,453	0	639,453	57,870	-0.00373	(215.86)	(2,169.26)	(2,385.12)		0.00	(2,385.12)
TOTAL	81,161,389	1,271,843	82,433,232	(102,738)	82,330,494	1,271,843	-0.00373	(\$4,743.98)	(\$302,761.63)	(\$307,505.61)	(\$326.88)	\$340.85	(\$307,491.64)
MEMO													
440.10 (ETS)	62,758	0	62,758	0	62,758	0	-0.00373	\$0.00	(\$234.05)	(\$234.05)	\$0.00	\$0.00	(\$234.05)
ADJUSTMENTS	0	0	0	0	0	0	-0.00373	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	130	0	130	0	130	0	-0.00373	0.00	(0.48)	(0.48)		0.00	(0.48)
ADJUSTMENTS	0	0	0	0	0	0	-0.00373	0.00	0.00	0.00		0.00	0.00
TOTAL BILLED	62,888	0	62,888	0	62,888	0	-0.00373	\$0.00	(\$234.53)	(\$234.53)	\$0.00	\$0.00	(\$234.53)
MEMO													
440.10(NETMETER)	25,011	404	25,415	0	25,415	404	-0.00373	(\$1.51)	(\$93.25)	(\$94.76)	\$0.00	\$0.00	(\$94.76)
ADJUSTMENTS	0	0	0	0	0	0	-0.00373	0.00	0.00	0.00		0.00	0.00
OFFSET	(17,575)	0	(17,575)	0	(17,575)	0	-0.00373	0.00	0.00	0.00		0.00	0.00
442.10(NETMETER)	17,212	73	17,285	0	17,285	73	-0.00373	(\$0.27)	(\$64.20)	(\$64.47)	\$0.00	\$0.00	(\$64.47)
ADJUSTMENTS	0	0	0	0	0	0	-0.00373	0.00	0.00	0.00		0.00	0.00
OFFSET	(4,364)	0	(4,364)	0	(4,364)	0	-0.00373	0.00	0.00	0.00		0.00	0.00
NET BILLED	20,284	477	20,761	0	20,761	477	-0.00373	(\$1.78)	(\$157.45)	(\$159.23)	\$0.00	\$0.00	(\$159.23)

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$6,891.93)	(\$727.56)	\$4,951,415.51
442.10	(121.78)	(\$14.76)	\$653,090.59
442.20 LP<1000	(939.90)	(\$97.47)	\$1,233,216.07
AES LP<1000	0.00		\$46,031.34
LP=>1000	0.00		\$137,970.08
LP 1	0.00		\$511,859.23
LP 2	0.00		\$0.00
LP 3	0.00		\$368,096.28
AES LP>1000	0.00		\$19,114.67
442.21	0.00	\$0.00	\$116,453.02
444.00	0.00	\$0.00	\$23,090.55
445.00	0.00	\$0.00	\$77,876.75
TOTAL	(\$7,953.61)	(\$839.79)	\$8,138,214.09

ADDT'L CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDT'L CHGS TOTAL
\$0.00		\$374.00	\$479,293.31	\$479,667.31
0.00		2.75	63,140.04	\$63,142.79
0.00			119,300.10	\$119,300.10
0.00			4,449.27	\$4,449.27
0.00	382.50		13,298.88	\$13,681.38
6,502.76	7,821.75		48,719.07	\$63,043.58
			\$0.00	\$0.00
5,876.76	1,460.00		35,438.20	\$42,774.96
			1,963.57	\$1,963.57
0.00			11,256.05	\$11,256.05
			2,231.88	\$2,231.88
			7,527.16	\$7,527.16
\$12,379.52	\$9,664.25	\$376.75	\$786,617.53	\$809,038.05

KWH	MONTH	YTD
SOLD	82,330,494	1,015,757,400
OFFICE USE	87,636	1,017,352
LINE LOSS	4,113,581	36,619,417
PURCH-BILLED	86,531,711	1,053,394,169
PURCH-ACTUAL	86,498,883	1,049,015,434
CP KW	170,171	336,284
BILL KW	186,205	340,150
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
OCTOBER 2020**

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