

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC APPLICATION OF JACKSON PURCHASE)	
ENERGY CORPORATION FOR A DEVIATION FROM)	CASE NO.
THE REQUIREMENT TO MANUALLY READ)	2021-00351
CUSTOMER METERS)	

**JACKSON PURCHASE ENERGY CORPORATION'S RESPONSE TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION**

Filed: November 2, 2021

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC APPLICATION OF JACKSON PURCHASE)
ENERGY CORPORATION FOR A DEVIATION FROM) CASE NO.
THE REQUIREMENT TO MANUALLY READ) 2021-00351
CUSTOMER METERS)

VERIFICATION OF JEFFREY R. WILLIAMS

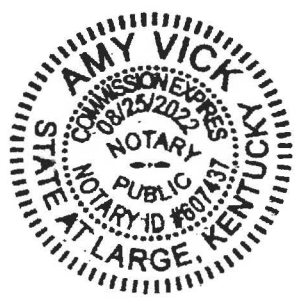
COMMONWEALTH OF KENTUCKY)
)
COUNTY OF McCracken)

Jeffrey R. Williams, CFO-VP, Accounting, Finance and Member Services of Jackson Purchase Energy Corporation, being duly sworn, states that he has supervised the preparation of certain responses to Commission Staff’s First Request for Information in the above-referenced case 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.

[Handwritten signature of Jeffrey R. Williams]
Jeffrey R. Williams

The foregoing Verification was signed, acknowledged and sworn to before me this 1st day of November, 2021, by Jeffrey R. Williams.

[Handwritten signature of Amy Vick]
Commission expiration: 8/25/2022



Jackson Purchase Energy Corporation
Case No. 2021-00351
Commission Staff's First Request for Information

1. Identify the total number of customer meters in Jackson Purchase Energy's system and identify the total number of those meters that are Advanced Metering Infrastructure (AMI) meters by brand and model.

Response:

As of the end of August 2021, Jackson Purchase had 30,407 active meters. All meters are AMI. Please see the Excel attachment that shows information on the meters by brand and model. Please specifically review the pivot table in the spreadsheet attachment.

ATTACHMENTS
ARE EXCEL
SPREADSHEETS
AND UPLOADED
SEPARATELY

Jackson Purchase Energy Corporation
Case No. 2021-00351
Commission Staff's First Request for Information

2. Explain whether Jackson Purchase Energy is requesting a deviation from 807 KAR 5:006, Section (5)(b), for all customer meters on its system, for all AMI meters, or for some subset of AMI meters. If it is a subset of AMI meters, identify those meters for which it is requesting a deviation.

Response:

Jackson Purchase is requesting deviation from 807 KAR 5:006, Section (5)(b) for all meters, which are all AMI meters.

Jackson Purchase Energy Corporation
Case No. 2021-00351
Commission Staff's First Request for Information

3. Explain how the meters for which Jackson Purchase Energy is requesting deviation are read manually.

Response:

Meters that do not send a read through Jackson Purchase's software are read manually monthly.

Jackson Purchase Energy Corporation
Case No. 2021-00351
Commission Staff's First Request for Information

4. State whether there has ever been a discrepancy between an AMI meter or Jackson Purchase Energy's system being read remotely versus when it was read manually, and if so, identify and describe each such instance and the cause of the discrepancy.

Response:

There has been no discrepancy noted by Jackson Purchase.

Jackson Purchase Energy Corporation
Case No. 2021-00351
Commission Staff's First Request for Information

5. If the Commission granted Jackson Purchase Energy's requested deviation, explain when, under what circumstances, and how often, if ever, employees or contractors of Jackson Purchase Energy would check AMI meters manually.

Response:

In accordance with the Commission's guidelines, Jackson Purchase would still check meters once every two years.

Jackson Purchase Energy Corporation
Case No. 2021-00351
Commission Staff's First Request for Information

6. Provide documentation supporting Jackson Purchase Energy's "Current Meter Reading Monthly Cost by Outside Contractor" of \$10,000 in its Application and its estimated "Cost per meter" of \$3.33, including any contracts or invoices that support those numbers.

Response:

The \$10,000 that was used in the Application was a very conservative estimate provided by Jackson Purchase's technology department which manages the meter-reading contractor. Jackson Purchase estimated it has about 3,000 meters to manually read each month. The estimate provided is simply the \$10,000 divided by the 3,000 meters, which equals \$3.33 per meter/per month. Please see attached invoices from the meter-reading contractor for the past 12 months. Additionally, please see the Excel attachment for the actual field reads for the last 13 months.

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QUALITY RESOURCES, LLC
PO Box 9
Slaughters, KY 42456



INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy 6525 US Hwy 60 W Paducah, KY 42001 USA

Invoice Number: 21-417
Invoice Date: Sep 14, 2021
Customer ID: JACKSONPUR00



Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	10/14/21	

Quantity	Description	Unit Price	Amount
	Cycle One		
80.00	Meter Reader Blended Hourly Rate	45.60	3,648.00
	Cycle Two		
98.00	Meter Reader Blended Hourly Rate	45.60	4,468.80
	Cycle Three		
45.00	Meter Reader Blended Hourly Rate	45.60	2,052.00
	Cycle Four		
72.00	Meter Reader Blended Hourly Rate	45.60	3,283.20
	Month of August		
	RE:Jackson Purchase Energy		

INVOICE TOTAL	13,452.00
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CYCLE Timesheet

Jackson Purchase		Location			
		Paducah Ky		August	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jim Chapman	8/10/2021	5	3	5
2	Jim Chapman	8/15/2021	9	3	9
3	Jim Chapman	8/16/2021	10	3	10
4	Jim Chapman	8/17/2021	11	3	11
5	Jim Chapman	8/18/2021	10	3	10
6	Jim Chapman	8/22/2021	9	4	9
7	Jim Chapman	8/23/2021	11	4	11
8	Josh Champion	8/23/2021	10	4	10
9	Curtis Franklin	8/23/2021	10	4	10
10	Jim Chapman	8/24/2021	11	4	11
11	Curtis Franklin	8/24/2021	10	4	10
12	Jim Chapman	8/25/2021	9	4	9
13	Curtis Franklin	8/25/2021	12	4	12
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky	August		
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jim Chapman	7/28/2021	10	1	10
2	Curtis Franklin	7/28/2021	10	1	10
3	Curtis Franklin	7/29/2021	10	1	10
4	Jim Chapman	8/1/2021	11	1	11
5	Jim Chapman	8/2/2021	9	1	9
6	Josh Champion	8/2/2021	5	1	5
7	Jim Chapman	8/3/2021	10	1	10
8	Josh Champion	8/3/2021	5	1	5
9	Jim Chapman	8/4/2021	10	1	10
10	Jim Chapman	8/5/2021	5.5	2	5.5
11	Jim Chapman	8/6/2021	4.5	2	4.5
12	Curtis Franklin	8/6/2021	13	2	13
13	Jim Chapman	8/8/2021	10	2	10
14	Curtis Franklin	8/8/2021	10	2	10
15	Curtis Franklin	8/9/2021	10	2	10
16	Billy Joe Parker	8/9/2021	10	2	10

17	Josh Champion	8/9/2021	10	2	10
18	Jim Chapman	8/9/2021	10	2	10
19	Curtis Franklin	8/10/2021	5	2	5
20	Jim Chapman	8/10/2021	10	2	10
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9-24-2021

QUALITY RESOURCES, LLC
PO Box 9
Slaughters, KY 42456



INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy 6525 US Hwy 60 W Paducah, KY 42001 USA

Invoice Number: 21-416
Invoice Date: Aug 31, 2021
Customer ID: JACKSONPUR00



Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	9/30/21	

Quantity	Description	Unit Price	Amount
71.00	Cycle One Meter Reader Blended Hourly Rate	45.60	3,237.60
69.50	Cycle Two Meter Reader Blended Hourly Rate	45.60	3,169.20
48.50	Cycle Three Meter Reader Blended Hourly Rate	45.60	2,211.60
70.00	Cycle Four Meter Reader Blended Hourly Rate Month of July RE:Jackson Purchase Energy	45.60	3,192.00

INVOICE TOTAL	11,810.40
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		July	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jim Chapman	6/27/2021	10	1	10
2	Jim Chapman	6/28/2021	10	1	10
3	Jim Chapman	6/28/2021	10	1	10
4	Jim Chapman	6/29/2021	10	1	10
5	Josh Champion	6/29/2021	11	1	11
6	Josh Champion	6/30/2021	10	1	10
7	Jim Chapman	6/30/2021	10	1	10
8	Jim Chapman	7/5/2021	10	2	10
9	Jim Chapman	7/6/2021	11	2	11
10	Jim Chapman	7/7/2021	11	2	11
11	Josh Champion	7/7/2021	11	2	11
12	Jim Chapman	7/8/2021	5	2	5
13	Josh Champion	7/8/2021	10	2	10
14	Jim Chapman	7/11/2021	11.5	2	11.5
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CYCLE Timesheet

Jackson Purchase		<u>Location</u>			
		Paducah Ky		July	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jim Chapman	7/13/2021	10	3	10
2	Jim Chapman	7/14/2021	10	3	10
3	Jim Chapman	7/15/2021	8.5	3	8.5
4	Jim Chapman	7/18/2021	10	3	10
5	Jim Chapman	7/19/2021	10	3	10
6	Josh Champion	7/19/2021	10	4	10
7	Jim Chapman	7/20/2021	10	4	10
8	Jim Chapman	7/21/2021	10	4	10
9	Jim Chapman	7/25/2021	11	4	11
10	Jim Chapman	7/26/2021	9	4	9
11	Josh Champion	7/26/2021	10	4	10
12	Jim Chapman	7/27/2021	10	4	10
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9-3-2021

QUALITY RESOURCES, LLC
PO Box 9
Slaughters, KY 42456



INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy 6525 US Hwy 60 W Paducah, KY 42001 USA

Invoice Number: 21-362
 Invoice Date: Aug 6, 2021
 Customer ID: JACKSONPUR00
 1



Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	9/5/21	

Quantity	Description	Unit Price	Amount
	Cycle One		
87.00	Meter Reader Blended Hourly Rate	45.60	3,967.20
	Cycle Two		
74.00	Meter Reader Blended Hourly Rate	45.60	3,374.40
	Cycle Three		
50.00	Meter Reader Blended Hourly Rate	45.60	2,280.00
	Cycle Four		
50.00	Meter Reader Blended Hourly Rate	45.60	2,280.00
	Month of June		
	RE:Jackson Purchase Energy		

INVOICE TOTAL	11,901.60
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CYCLE Timesheet

Jackson Purchase		Location Paducah Ky	June		
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jim Chapman	6/1/2021	10	1	10
2	Josh Champion	6/1/2021	10	1	10
3	Jim Chapman	6/2/2021	11	1	11
4	Josh Champion	6/2/2021	10	1	10
5	Jim Chapman	6/3/2021	11	1	11
6	Josh Champion	6/3/2021	10	1	10
7	Curtis Franklin	6/3/2021	8	1	8
8	Shawn Farmer	6/3/2021	10	1	10
9	Jim Chapman	6/7/2021	7	1	7
10	Jim Chapman	6/7/2021	4	2	4
11	Jim Chapman	6/8/2021	10	2	10
12	Josh Champion	6/8/2021	10	2	10
13	Shawn Farmer	6/8/2021	10	2	10
14	Jim Chapman	6/9/2021	10	2	10
15	Jim Chapman	6/10/2021	10	2	10
16	Josh Champion	6/10/2021	10	2	10



CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		June	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jim Chapman	6/14/2021	10	3	10
2	Jim Chapman	6/15/2021	10	3	10
3	Jim Chapman	6/16/2021	10	3	10
4	Jim Chapman	6/17/2021	10	3	10
5	Josh Champion	6/17/2021	10	3	10
6	Jim Chapman	6/20/2021	10	4	10
7	Josh Champion	6/20/2021	10	4	10
8	Jim Chapman	6/21/2021	10	4	10
9	Jim Chapman	6/22/2021	10	4	10
10	Jim Chapman	6/23/2021	10	4	10
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QUALITY RESOURCES, LLC
PO Box 9
Slaughters, KY 42456

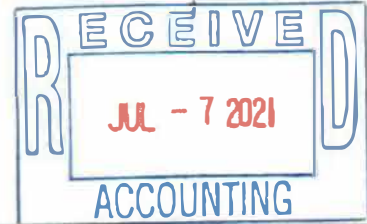


INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy 6525 US Hwy 60 W Paducah, KY 42001 USA

Invoice Number: 21-308
Invoice Date: Jun 30, 2021
Customer ID: JACKSONPUR00



Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	7/30/21	

Quantity	Description	Unit Price	Amount
96.50	Cycle One Meter Reader Blended Hourly Rate	45.60	4,400.40
50.00	Cycle Two Meter Reader Blended Hourly Rate	45.60	2,280.00
40.00	Cycle Three Meter Reader Blended Hourly Rate	45.60	1,824.00
45.00	Cycle Four Meter Reader Blended Hourly Rate	45.60	2,052.00
	Month of May RE:Jackson Purchase Energy		

INVOICE TOTAL	10,556.40
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		May	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	4/30/2021	10	1	10
2	Curtis Franklin	5/3/2021	10	1	10
3	Josh Champion	5/3/2021	8	1	8
4	Jeannie Mitchell	5/3/2021	10	1	10
5	Josh Champion	5/4/2021	10	1	10
6	Curtis Franklin	5/4/2021	10	1	10
7	Jeannie Mitchell	5/4/2021	9	1	9
8	Jeannie Mitchell	5/5/2021	9.5	1	9.5
9	Jeannie Mitchell	5/6/2021	10	1	10
10	Josh Champion	5/6/2021	10	1	10
11	Curtis Franklin	5/7/2021	10	2	10
12	Josh Champion	5/10/2021	10	2	10
13	Billy Joe Parker	5/10/2021	10	2	10
14	Josh Champion	5/11/2021	10	2	10
15	Josh Champion	5/12/2021	10	2	10
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		May	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Josh Champion	5/14/2021	10	3	10
2	Josh Champion	5/17/2021	10	3	10
3	Josh Champion	5/18/2021	10	3	10
4	Josh Champion	5/19/2021	10	3	10
5	Josh Champion	5/24/2021	10	4	10
6	Jim Chapman	5/25/2021	10	4	10
7	Josh Champion	5/25/2021	5	4	5
8	Josh Champion	5/26/2021	10	4	10
9	Jim Chapman	5/26/2021	10	4	10
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QUALITY RESOURCES, LLC

PO Box 9
Slaughters, KY 42456



INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy 6525 US Hwy 60 W Paducah, KY 42001 USA

Invoice Number: 21-241
 Invoice Date: May 26, 2021
 Customer ID: JACKSONPUR00
 1

Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	6/25/21	

Quantity	Description	Unit Price	Amount
100.00	Cycle One Meter Reader Blended Hourly Rate	45.60	4,560.00
61.00	Cycle Two Meter Reader Blended Hourly Rate	45.60	2,781.60
34.00	Cycle Three Meter Reader Blended Hourly Rate	45.60	1,550.40
54.00	Cycle Four Meter Reader Blended Hourly Rate Month of April RE:Jackson Purchase Energy	45.60	2,462.40



INVOICE TOTAL	11,354.40
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		April	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	3/30/2021	1.5	1	1.5
2	Josh Champion	3/30/2021	10	1	10
3	Josh Champion	3/31/2021	10	1	10
4	Jeannie Mitchell	4/1/2021	10	1	10
5	Josh Champion	4/1/2021	10	1	10
6	Curtis Franklin	4/1/2021	9	1	9
7	Jeannie Mitchell	4/2/2021	9	1	9
8	Josh Champion	4/2/2021	10	1	10
9	Jeannie Mitchell	4/5/2021	10	1	10
10	Jeannie Mitchell	4/6/2021	10.5	1	10.5
11	Josh Champion	4/6/2021	10	1	10
12	Jeannie Mitchell	4/7/2021	10.5	2	10.5
13	Josh Champion	4/7/2021	10	2	10
14	Josh Champion	4/8/2021	10	2	10
15	Jeannie Mitchell	4/8/2021	10.5	2	10.5
16	Jeannie Mitchell	4/12/2021	10	2	10

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QUALITY RESOURCES, LLC

PO Box 9
Slaughters, KY 42456

270-339-5996



INVOICE

Bill To:
Jackson Purchase Energy 2900 Irvin Cobb Dr. Paducah, KY 42003 USA

Invoice Number: 21-196
Invoice Date: Apr 29, 2021
Customer ID: JACKSONPUR00



Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	5/29/21	

Quantity	Description	Unit Price	Amount
76.00	Cycle One Meter Reader Blended Hourly Rate	45.60	3,465.60
105.50	Cycle Two Meter Reader Blended Hourly Rate	45.60	4,810.80
45.00	Cycle Three Meter Reader Blended Hourly Rate	45.60	2,052.00
69.50	Cycle Four Meter Reader Blended Hourly Rate Month of March RE:Jackson Purchase Energy	45.60	3,169.20

INVOICE TOTAL	13,497.60
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CYCLE Timesheet

Jackson Purchase		Location		March	
		Paducah Ky			
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	3/1/2021	10	1	10
	Jason Phelps	3/1/2021	10	1	10
2	Jeannie Mitchell	3/2/2021	10	1	10
	Jason Phelps	3/2/2021	10	1	10
3	Jeannie Mitchell	3/3/2021	10.5	1	10.5
	Jason Phelps	3/3/2021	5.5	1	5.5
4	Jeannie Mitchell	3/4/2021	10.5	1	10.5
	Josh Champion	3/4/2021	4	1	4
5	Jeannie Mitchell	3/5/2021	5.5	1	5.5
6	Jeannie Mitchell	3/8/2021	9.5	2	9.5
	Jason Phelps	3/8/2021	10	2	10
7	Jeannie Mitchell	3/9/2021	10.5	2	10.5
	Jason Phelps	3/9/2021	10	2	10
	Josh Champion	3/9/2021	10	2	10
8	Jeannie Mitchell	3/10/2021	10	2	10
	Jason Phelps	3/10/2021	10	2	10

	Josh Champion	3/10/2021	10	2	10
9	Jeannie Mitchell	3/11/2021	10.5	2	10.5
	Jason Phelps	3/11/2021	10	2	10
10	Jeannie Mitchell	3/12/2021	5	2	5
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		March	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	3/15/2021	9	3	9
2	Jeannie Mitchell	3/16/2021	9	3	9
3	Jeannie Mitchell	3/17/2021	8	3	8
4	Jeannie Mitchell	3/18/2021	9	3	9
5	Josh Champion	3/18/2021	10	3	10
6	Jeannie Mitchell	3/22/2021	9	4	9
7	Jeannie Mitchell	3/23/2021	10	4	10
8	Jeannie Mitchell	3/24/2021	8	4	8
9	Jeannie Mitchell	3/25/2021	9.5	4	9.5
10	Jeannie Mitchell	3/26/2021	4.5	4	4.5
11	Curtis Franklin	3/26/2021	10	4	10
12	Jeannie Mitchell	3/29/2021	8.5	4	8.5
13	Josh Champion	3/29/2021	10	4	10
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QUALITY RESOURCES, LLC

PO Box 9
Slaughters, KY 42456

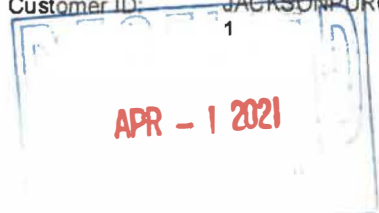


INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy 2900 Irvin Cobb Dr. Paducah, KY 42003 USA

Invoice Number: 21-145
 Invoice Date: Mar 29, 2021
 Customer ID: JACKSONPUR00
 1



Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	4/28/21	

Quantity	Description	Unit Price	Amount
91.50	Cycle One Meter Reader Blended Hourly Rate	45.60	4,172.40
90.50	Cycle Two Meter Reader Blended Hourly Rate	45.60	4,126.80
62.00	Cycle Three Meter Reader Blended Hourly Rate	45.60	2,827.20
37.50	Cycle Four Meter Reader Blended Hourly Rate Month of February RE:Jackson Purchase Energy	45.60	1,710.00

INVOICE TOTAL	12,836.40
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		February	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Shawn Farmer	2/15/2021	3	3	3
2	Jason Phelps	2/16/2021	10	3	10
3	Jordan Phelps	2/16/2021	10	3	10
4	Billy Joe Parker	2/16/2021	10	3	10
5	Jason Phelps	2/17/2021	9.5	3	9.5
6	Jordan Phelps	2/17/2021	9.5	3	9.5
7	Billy Joe Parker	2/17/2021	10	3	10
8	Jeannie Mitchell	2/22/2021	9	4	9
9	Jeannie Mitchell	2/23/2021	10	4	10
10	Jeannie Mitchell	2/24/2021	10.5	4	10.5
11	Jeannie Mitchell	2/25/2021	8	4	8
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		February	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	1/29/2021	4	1	4
2	Jeannie Mitchell	2/1/2021	10	1	10
3	Billy Joe Parker	2/1/2021	10	1	10
4	Jeannie Mitchell	2/2/2021	10	1	10
5	Billy Joe Parker	2/2/2021	10	1	10
6	Jeannie Mitchell	2/3/2021	10	1	10
7	Billy Joe Parker	2/3/2021	10	1	10
8	Jeannie Mitchell	2/4/2021	10	1	10
9	Billy Joe Parker	2/4/2021	10.5	1	10.5
10	Shawn Farmer	2/4/2021	3	1	3
11	Jordan Phelps	2/4/2021	3	1	3
12	Jeannie Mitchell	2/8/2021	10	2	10
13	Jordan Phelps	2/8/2021	10	2	10
14	Shawn Farmer	2/8/2021	10	2	10
15	Jeannie Mitchell	2/9/2021	9.5	2	9.5
16	Jordan Phelps	2/9/2021	11	2	11

17	Shawn Farmer	2/9/2021	10	2	10
18	Jeannie Mitchell	2/10/2021	2	2	2
19	Jordan Phelps	2/10/2021	9	2	9
20	Shawn Farmer	2/10/2021	10	2	10
21	Josh Champion	2/10/2021	9	2	9
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QUALITY RESOURCES, LLC

PO Box 9
Slaughters, KY 42456

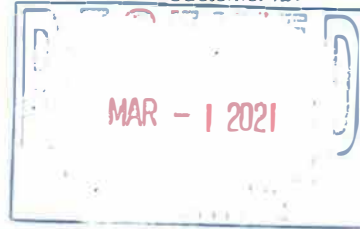


INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy 2900 Irvin Cobb Dr. Paducah, KY 42003 USA

Invoice Number: 21-072
 Invoice Date: Feb 26, 2021
 Customer ID: JACKSONPUR001



Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	3/28/21	

Quantity	Description	Unit Price	Amount
87.00	Cycle One Meter Reader Blended Hourly Rate	45.60	3,967.20
96.50	Cycle Two Meter Reader Blended Hourly Rate	45.60	4,400.40
61.50	Cycle Three Meter Reader Blended Hourly Rate	45.60	2,804.40
51.00	Cycle Four Meter Reader Blended Hourly Rate Month of January ✓ RE:Jackson Purchase Energy	45.60	2,325.60

INVOICE TOTAL	13,497.60
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		January	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	12/31/2021	8	1	8
2	Josh Champion	1/4/2021	10	1	10
3	Jason Phelps	1/4/2021	10	1	10
4	Jeannie Mitchell	1/4/2021	9.5	1	9.5
5	Josh Champion	1/5/2021	10	1	10
6	Jeannie Mitchell	1/5/2021	10	1	10
7	Jason Phelps	1/5/2021	10	1	10
8	Jeannie Mitchell	1/6/2021	9.5	1	9.5
9	Jason Phelps	1/6/2021	10	1	10
10	Jeannie Mitchell	1/7/2021	8.5	2	8.5
11	Jason Phelps	1/7/2021	10	2	10
12	Josh Champion	1/7/2021	10	2	10
13	Shawn Farmer	1/8/2021	10	2	10
14	Jeannie Mitchell	1/8/2021	5	2	5
15	Josh Champion	1/11/2021	10	2	10

16	Jason Phelps	1/11/2021	11	2	11
17	Jeannie Mitchell	1/11/2021	6.5	2	6.5
18	Jeannie Mitchell	1/12/2021	9.5	2	9.5
19	Jeannie Mitchell	1/13/2021	8	2	8
20	Josh Champion	1/13/2021	8	2	8
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CYCLE Timesheet

Jackson Purchase		<u>Location</u>			
		Paducah Ky		January	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	1/14/2021	4	3	4
2	Jeannie Mitchell	1/15/2021	10.5	3	10.5
3	Josh Champion	1/18/2021	10	3	10
4	Jeannie Mitchell	1/19/2021	10	3	10
5	Jeannie Mitchell	1/20/2021	10	3	10
6	Jeannie Mitchell	1/21/2021	9	3	9
7	Josh Champion	1/21/2021	8	3	8
8	Jeannie Mitchell	1/21/2021	1	4	1
9	Jeannie Mitchell	1/25/2021	9	4	9
10	Josh Champion	1/26/2021	10	4	10
11	Jeannie Mitchell	1/26/2021	10	4	10
12	Jeannie Mitchell	1/27/2021	10	4	10
13	Jeannie Mitchell	1/28/2021	11	4	11
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QUALITY RESOURCES, LLC
PO Box 9
Slaughters, KY 42456

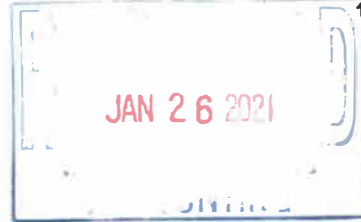


INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy 2900 Irvin Cobb Dr. Paducah, KY 42003 USA

Invoice Number: 21-025
Invoice Date: Jan 25, 2021
Customer ID: JACKSONPUR00



Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	2/24/21	

Quantity	Description	Unit Price	Amount
78.50	Cycle One Meter Reader Blended Hourly Rate	45.60	3,579.60
109.00	Cycle Two Meter Reader Blended Hourly Rate	45.60	4,970.40
46.50	Cycle Three Meter Reader Blended Hourly Rate	45.60	2,120.40
45.50	Cycle Four Meter Reader Blended Hourly Rate Month of December RE:Jackson Purchase Energy	45.60	2,074.80

INVOICE TOTAL	12,745.20
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		December	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	11/30/2020	10	1	10
2	Josh Champion	11/30/2020	10	1	10
3	Jason Phelps	11/30/2020	10.5	1	10.5
4	Jeannie Mitchell	12/1/2020	10	1	10
5	Josh Champion	12/1/2020	10	1	10
6	Jeannie Mitchell	12/2/2020	9	1	9
7	Jeannie Mitchell	12/3/2020	9	1	9
8	Jeannie Mitchell	12/4/2020	5	1	5
9	Shawn Farmer	12/4/2020	5	1	5
10	Jeannie Mitchell	12/7/2020	10	2	10
11	Shawn Farmer	12/7/2020	10	2	10
12	Billy Parker	12/7/2020	10	2	10
13	Billy Parker	12/8/2020	10	2	10
14	Jeannie Mitchell	12/8/2020	10	2	10
15	Josh Champion	12/8/2020	10	2	10
16	Shawn Farmer	12/8/2020	10	2	10

17	Jeannie Mitchell	12/9/2020	9	2	9
18	Josh Champion	12/9/2020	10	2	10
19	Billy Parker	12/9/2020	10	2	10
20	Shawn Farmer	12/9/2020	10	2	10
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		December	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	12/14/2020	7.5	3	7.5
2	Jeannie Mitchell	12/15/2020	9.5	3	9.5
3	Josh Champion	12/16/2020	4	3	4
4	Jeannie Mitchell	12/16/2020	10	3	10
5	Jeannie Mitchell	12/17/2020	10	3	10
6	Jeannie Mitchell	12/18/2020	5.5	3	5.5
7	Jeannie Mitchell	12/21/2020	7	4	7
8	Jeannie Mitchell	12/22/2020	8.5	4	8.5
9	Jeannie Mitchell	12/23/2020	8.5	4	8.5
10	Josh Champion	12/28/2020	5	4	5
11	Jeannie Mitchell	12/28/2020	9	4	9
12	Jeannie Mitchell	12/29/2020	7.5	4	7.5
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QUALITY RESOURCES, LLC
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Slaughters, KY 42456

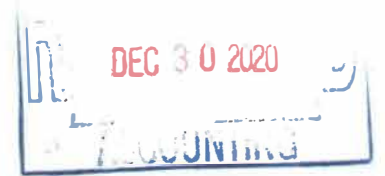


INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy 2900 Irvin Cobb Dr. Paducah, KY 42003 USA

Invoice Number: 20-604
 Invoice Date: Dec 30, 2020
 Customer ID: JACKSONPUR001



Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	1/29/21	

Quantity	Description	Unit Price	Amount
94.00	Cycle One Meter Reader Blended Hourly Rate	45.60	4,286.40
93.00	Cycle Two Meter Reader Blended Hourly Rate	45.60	4,240.80
98.00	Cycle Three Meter Reader Blended Hourly Rate	45.60	4,468.80
49.00	Cycle Four Meter Reader Blended Hourly Rate Month of November RE:Jackson Purchase Energy	45.60	2,234.40

INVOICE TOTAL	15,230.40
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CYCLE Timesheet

Jackson Purchase		<u>Location</u> Paducah Ky		November	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	11/16/2020	7.5	3	7.5
2	Shawn Farmer	11/16/2020	10.5	3	10.5
3	Billy Joe Parker	11/16/2020	10	3	10
4	Jeannie Mitchell	11/17/2020	8.5	3	8.5
5	Shawn Farmer	11/17/2020	11	3	11
6	Josh Champion	11/17/2020	11	3	11
7	Billy Joe Parker	11/17/2020	10	3	10
8	Jeannie Mitchell	11/18/2020	9	3	9
9	Shawn Farmer	11/18/2020	10.5	3	10.5
10	Billy Joe Parker	11/18/2020	10	3	10
11	Jeannie Mitchell	11/23/2020	8	4	8
12	Shawn Farmer	11/23/2020	11	4	11
13	Jeannie Mitchell	11/24/2020	8.5	4	8.5
14	Shawn Farmer	11/24/2020	11	4	11
15	Jeannie Mitchell	11/25/2020	6.5	4	6.5
16	Shawn Farmer	11/25/2020	4	4	4

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CYCLE Timesheet

Jackson Purchase		<u>Location</u>			
		Paducah Ky		November	
		<u>Meter Reading Timesheets by Cycle</u>			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	10/30/2020	5	1	5
2	Jeannie Mitchell	11/2/2020	8.5	1	8.5
3	Jason Phelps	11/2/2020	6	1	6
4	Jeannie Mitchell	11/3/2020	8.5	1	8.5
5	Jeannie Mitchell	11/4/2020	4	1	4
6	Jason Phelps	11/4/2020	11	1	11
7	Jason Phelps	11/5/2020	10.5	1	10.5
8	Josh Champion	11/5/2020	5	1	5
9	Billy Parker	11/5/2020	10	1	10
10	Jason Phelps	11/6/2020	10.5	1	10.5
11	Josh Champion	11/6/2020	8	1	8
12	Billy Parker	11/6/2020	8	2	8
13	Jason Phelps	11/7/2020	7	1	7
14	Jeannie Mitchell	11/9/2020	7	2	7
15	Josh Champion	11/9/2020	10	2	7
16	Jason Phelps	11/9/2020	10.5	2	10.5

17	Jeannie Mitchell	11/10/2020	8.5	2	8.5
18	Josh Champion	11/10/2020	10	2	10
19	Jason Phelps	11/10/2020	10.5	2	10.5
20	Jeannie Mitchell	11/11/2020	8.5	2	8.5
21	Josh Champion	11/11/2020	10	2	10
22	Jason Phelps	11/11/2020	10	2	10
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QUALITY RESOURCES, LLC
PO Box 9
Slaughters, KY 42456

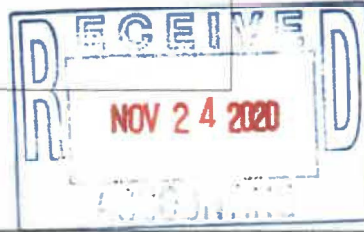


INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy
2900 Irvin Cobb Dr.
Paducah, KY 42003
USA

Invoice Number: 20-545
Invoice Date: Nov 23, 2020
Customer ID: JACKSONPUR001



Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	12/23/20	

Quantity	Description	Unit Price	Amount
	Cycle One		
89.50	Meter Reader Blended Hourly Rate	45.60	4,081.20
	Cycle Two		
65.00	Meter Reader Blended Hourly Rate	45.60	2,964.00
	Cycle Three		
61.00	Meter Reader Blended Hourly Rate	45.60	2,781.60
	Cycle Four		
65.50	Meter Reader Blended Hourly Rate	45.60	2,986.80
	Month of October		
	RE: Jackson Purchase Energy		

INVOICE TOTAL 12,813.60



CYCLE Timesheet

Jackson Purchase		Location Paducah Ky		October	
		Meter Reading Timesheets by Cycle			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Josh Champion	9/29/2020	10	1	10
2	Jeanie Mitchell	9/29/2020	5	1	5
3	Josh Champion	9/30/2020	10	1	10
4	Jeanie Mitchell	9/30/2020	10	1	10
5	Josh Champion	10/1/2020	10	1	10
6	Jeanie Mitchell	10/1/2020	9.5	1	9.5
7	Jeanie Mitchell	10/2/2020	4	1	4
8	Billy Parker	10/5/2020	12	1	12
9	Jeanie Mitchell	10/6/2020	11	1	11
10	Billy Parker	10/6/2020	8	1	8
11	Jeanie Mitchell	10/7/2020	9.5	2	9.5
12	Jeanie Mitchell	10/8/2020	9.5	2	9.5
13	Jeanie Mitchell	10/9/2020	9	2	9
14	Jeanie Mitchell	10/12/2020	9	2	9
15	Jeanie Mitchell	10/13/2020	10	2	10
16	Jeanie Mitchell	10/14/2020	8.5	2	8.5

17	Jason Phelps	10/14/2020	9.5	2	9.5
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CYCLE Timesheet

Jackson Purchase		Location Paducah Ky		October	
		Meter Reading Timesheets by Cycle			
#	Inspector	Date	Reg. Hours	Cycle	Total Hours
1	Jeannie Mitchell	10/15/2020	9	3	9
2	Jeannie Mitchell	10/16/2020	2	3	2
3	Jeannie Mitchell	10/19/2020	8	3	8
4	Jason Phelps	10/19/2020	10	3	10
5	Jason Phelps	10/20/2020	11	3	11
6	Jeannie Mitchell	10/20/2020	9	3	9
7	Jeannie Mitchell	10/21/2020	6	3	6
8	Jason Phelps	10/21/2020	6	3	6
9	Jeannie Mitchell	10/22/2020	4	4	4
10	Jeannie Mitchell	10/23/2020	5.5	4	5.5
11	Jeannie Mitchell	10/26/2020	9.5	4	9.5
12	Jeannie Mitchell	10/27/2020	9.5	4	9.5
13	Shawn Farmer	10/27/2020	10	4	10
14	Jeannie Mitchell	10/28/2020	9.5	4	9.5
15	Shawn Farmer	10/28/2020	10	4	10
16	Jeannie Mitchell	10/29/2020	4.5	4	4.5

17	Shawn Farmer	10/29/2020	3	4	3
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QUALITY RESOURCES, LLC
PO Box 9
Slaughters, KY 42456



INVOICE

270-339-5996

Bill To:
Jackson Purchase Energy 2900 Irvin Cobb Dr. Paducah, KY 42003 USA

Invoice Number: 20-524
Invoice Date: Oct 30, 2020
Customer ID: JACKSONPUR001

Customer PO	Payment Terms	Due Date	Company Job ID
	Net 30 Days	11/29/20	

Quantity	Description	Unit Price	Amount
108.00	Cycle One Meter Reader Blended Hourly Rate	45.60	4,924.80
70.50	Cycle Two Meter Reader Blended Hourly Rate	45.60	3,214.80
54.00	Cycle Three Meter Reader Blended Hourly Rate	45.60	2,462.40
56.00	Cycle Four Meter Reader Blended Hourly Rate Month of September RE:Jackson Purchase Energy	45.60	2,553.60

INVOICE TOTAL	13,155.60
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ATTACHMENTS
ARE EXCEL
SPREADSHEETS
AND UPLOADED
SEPARATELY

Jackson Purchase Energy Corporation
Case No. 2021-00351
Commission Staff's First Request for Information

7. Provide any invoices from a meter reading contractor for the last 12 months for meter reading.

Response:

Please see the response to Item 6 above.

Jackson Purchase Energy Corporation
Case No. 2021-00351
Commission Staff's First Request for Information

8. Assuming the accuracy of Jackson Purchase Energy's cost per meter estimate of \$3.33, confirm that the total annual cost to read 30,339 meters annually would be \$101,028.87 (30,339 x \$3.33) and would not be the \$1.1 million estimated by Jackson Purchase Energy. If Jackson Purchase Energy is not able to confirm, provide each and every basis for why Jackson Purchase Energy is not able to confirm.

Response:

That is confirmed. In Exhibit 1 to Jackson Purchase's Application, Jackson Purchase provided the savings for meter reading costs by installing the AMI system, which is \$1.1 million. The savings to annually deviate should have been listed as the estimate above, which is slightly over \$100,000.

Jackson Purchase Energy Corporation
Case No. 2021-00351
Commission Staff's First Request for Information

9. Explain each and every basis why Jackson Purchase Energy contends that the deviation is still justified despite the fact that the deviation will [not] result in significantly lower saving than Jackson Purchase Energy indicated in its Application.

Response:

Jackson Purchase intends to avoid unneeded costs to its membership as it has installed an AMI system that is capable of producing accurate meter readings. If Jackson Purchase had initially brought the request for approval of the AMI system to the Commission, it would have shown the \$1.1 million in savings as a result of the new AMI meters. Furthermore, Jackson Purchase's annual margins for the past several years have been approximately \$1 million. For Jackson Purchase to realize over \$100,000 in savings annually amounts to approximately ten percent of annual margins and would greatly assist in helping to maintain loan covenants and improve financial stability.