

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	6119286.23	6308.68-	6112977.55	22673209.89	.26	6561443.98	.27	23448278.91	.96
FUEL	460535.04	2023.95-	458511.09	3281559.11	.13	172414.40-	.17	1004748.15-	3.26
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	240998.82	865.71-	240133.11	735821.13	.32	220310.67	.33	656403.67	1.12
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	9.72-	.00	9.72-	1039.21-	.00	11.54-	.00	18118.83-	.05
CONTRACT	1413.52	.00	1413.52	4395.82	.32	50925.00	.30	166780.28	.02
ROUNDUP	1310.50	.00	1310.50	3943.11	.33	1437.14	.33	4349.12	.90
TOTAL ****	6823534.39	9198.34-	6814336.05	26697889.85	.25	6661690.85	.28	23252945.00	1.14
STATE TAX	3.26	.00	3.26	1.50-	2.17	.00	.00	3.34	.44
LOCAL TAX	225570.68	299.30-	225271.38	892218.60	.25	216728.09	.27	783745.45	1.13
FRANCHISE TAX	16299.40	419.37-	15880.03	53781.10	.29	15449.05	.30	51037.15	1.05
TOTAL ****	241873.34	718.67-	241154.67	945998.20	.25	15449.05	.01	834785.94	1.13
PENALTY	.00	113721.06	113721.06	268712.84	.42	94632.82	.42	224794.10	1.19
REOCCUR CHARGES	5.00		5.00	15.00	.33	5.00	.33	15.00	1.00
MISC CHARGES	13090.64		13090.64	20668.10	.63	9731.54	.36	26919.99	.76
OTHER CHG BILLED			5847.35	11232.24	.52	1594.68	.12	12958.89	.86
OTHER CHG ADJUSTED		100.00	100.00						
OTHER AMT 1	346.50	.00	346.50	1053.25	.32	349.25	.33	1047.75	1.00
OTHER AMT 3	696414.30	858.50-	695555.80	3090098.91	.22	630447.89	.20	3071258.03	1.00
TOTAL ****	715703.79	758.50-	714945.29	3123067.50	.22	642128.36	.20	3112199.66	1.00
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	259.00		259.00	2917.00	.08	1285.00-	.49	2595.00-	1.12
DEPOSITS	16886.00		16886.00	31913.00	.52	14623.00-	.59	24683.00-	1.29
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	17145.00		17145.00	34830.00	.49	15908.00-	.58	27278.00-	1.27
GRAND TOTAL *****	7798256.52	103045.55	7901302.07	31070498.39	.25	7614721.17	.27	27397446.70	1.13

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
1

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 2

GROSS		ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH		LAST YEAR	YTD	% CHG
.00		8618.56	8618.56	.00	.00	.00		.00	.00	.00

HORSEPOWER	36.82		36.82	110.46	.33	36.82	.33	110.46	1.00
------------	-------	--	-------	--------	-----	-------	-----	--------	------

KWH	63359202	73878-	63285324	241194979	.26	71513192	.27	260772666	.92
LIGHT USAGE	796779	6290-	790489	2392949	.33	843268	.33	2543570	.94
TOTAL ****	64155981	80168-	64075813	243587928	.26	72356460	.27	263316236	.92

DEMAND KW	465.294	.000	465.294
BILLED DEMAND	465.294	.000	465.294
DEMAND AMT	60.00	.00	60.00

REVENUE PER/KWH	10.630	10.960	.96	9.200	1.04	8.830	1.24
-----------------	--------	--------	-----	-------	------	-------	------

TYPE BILLS			LIGHTS (MONTH)						REOCCURING MISC CHARGES	
TYPE	NUMBER	TY RT NO	KWH	AMT	TY RT NO	KWH	AMT	CD	AMT	
0	55778	1 1 5891	426371	64851.56	22 11 10283	234447	141684.81	2	5.00	
1	6	2 1 8		62.32	22 12 3	60	36.14			
3	6	7 1 811	36284	8893.08	23 11 11		199.86			
4	613	8 1 1224	54573	13374.83	24 11 274	19792	6588.54			
5	512	10 1 84	8904	1499.40	24 12 1	73	24.30			
6	57	11 1 7		69.16	25 11 7	1001	261.94			
7	2491	12 1 34	3604	656.54	84 31 1		5.91			
		13 1 2		22.00	85 31 4		48.20			
TOTAL	59463	14 1 13	2171	314.61	86 31 44		685.96			
		16 11 3	1185	129.75	91 81 1	44	8.78			
		20 11 2		15.58	94 32 45	1980	496.35			
		21 11 17		203.49						
				NET TOTALS:18770 790489		240133.11				

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	6752	290723
	49257	6157125

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	632414.84	162.55	632577.39	2130628.94	.29	616782.78	.29	2077353.77	1.02
FUEL	39045.72	17.99-	39027.73	245653.26	.15	13199.45-	.18	72246.91-	3.40
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	41746.67	1002.27-	40744.40	125974.82	.32	37490.93	.33	111944.03	1.12
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	22.50	.00	22.50	67.50	.33	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.98-	.00	.98-	258.77-	.00	7.45-	.00	3169.21-	.08
CONTRACT	.00	.00	.00	.00	.00	455.24	.27	1655.89	.00
ROUNDUP	36.47	.00	36.47	108.59	.33	37.12	.31	119.26	.91
TOTAL ****	713265.22	857.71-	712407.51	2502174.34	.28	641559.17	.30	2115656.83	1.18
STATE TAX	42636.07	56.17-	42579.90	151652.38	.28	37960.73	.29	129967.00	1.16
LOCAL TAX	23584.85	28.91-	23555.94	83441.20	.28	20931.44	.29	71526.02	1.16
FRANCHISE TAX	4821.84	.00	4821.84	16008.01	.30	4314.45	.29	14521.85	1.10
TOTAL ****	71042.76	85.08-	70957.68	251101.59	.28	42275.18	.19	216014.87	1.16
PENALTY	.00	4514.23	4514.23	14592.40	.30	4894.36	.38	12862.94	1.13
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	144.78		144.78	1104.76	.13	1724.82	.60	2874.70	.38
OTHER CHG BILLED			167.59	1102.55	.15	402.10	.26	1506.30	.73
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 1	2.75	.00	2.75	8.25	.33	2.75	.33	8.25	1.00
OTHER AMT 3	72819.17	105.32-	72713.85	290575.45	.25	61158.99	.21	279752.37	1.03
TOTAL ****	73134.29	105.32-	73028.97	292791.01	.24	63288.66	.22	284141.62	1.03
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	25.00		25.00	415.00	.06	200.00	1.60	125.00	3.32
DEPOSITS	1940.00		1940.00	5781.00	.33	4990.00	.75	6632.00	.87
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	1965.00		1965.00	6196.00	.31	5190.00	.76	6757.00	.91
GRAND TOTAL *****	859407.27	3466.12	862873.39	3066855.34	.28	816099.54	.30	2635433.26	1.16

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
2

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 4

GROSS		ADJUSTMENTS	YEAR	NET/MONTH	YTD	% CHG	LAST YEAR		YTD	% CHG	
MONTH								MONTH			
.00		43.30		43.30	.00	.00	.00 .00		.00	.00	

KWH	5370820	1724	5372544	18524774	.29	5477149	.29	18871461	.98
LIGHT USAGE	160533	5884-	154649	466436	.33	164338	.33	495297	.94
TOTAL ****	5531353	4160-	5527193	18991210	.29	5641487	.29	19366758	.98

DEMAND KW	6357.490	.000	6357.490
BILLED DEMAND	6357.490	.000	6357.490
DEMAND AMT	1405.75	.00	1405.75

REVENUE PER/KWH	12.880	13.170	.97	11.370	1.04	10.920	1.20
-----------------	--------	--------	-----	--------	------	--------	------

TYPE BILLS			LIGHTS (MONTH)				REOCCURRING MISC CHARGES			
TYPE	NUMBER	TY RT NO	KWH	AMT	TY RT NO	KWH	AMT	CD	AMT	
0	4597	1 2 369	27162	4125.20	24 12 444	32380	10778.73			
1	1	2 2 4		31.16	25 12 66	9438	2469.72			
3	41	7 2 137	5586	1375.49	26 12 6		157.26			
4	35	8 2 111	4995	1224.26	82 22 1	100	16.78			
5	32	10 2 171	12954	2234.14	83 31 2		16.20			
6	9	11 2 16		158.08	84 22 23	2300	536.53			
7	17	12 8 36	1404	610.33	85 31 14		168.70			
		13 2 76	12514	1813.53	86 31 11		171.49			
		14 2 22		242.00	87 22 4	424	102.88			
		15 2 52	19698	2156.80	87 31 29		518.23			
		16 2 1		12.28	88 22 1	395	39.80			
		17 12 48	4975	906.28	89 22 12	2004	280.85			
		18 12 3		33.00	89 31 17		232.90			
		19 12 2		15.58	91 32 10	1670	198.04			
		20 12 1		7.79	92 32 3	501	69.10			
		21 12 40		478.80	94 32 20	880	220.60			
		22 11 2	46	27.80	95 32 14	616	122.92			
		22 12 522	11953	7223.87	96 32 4	668	93.62			
		23 12 55		1005.40	97 32 50	1950	847.68			
		24 11 1	90-	31.74-	98 32 2	126	52.32			
				NET TOTALS: 2402 154649		40744.40				

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	1009	45360
	3281	410125

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	110124.29	.00	110124.29	398277.93	.27	122138.67	.29	409366.03	.97
FUEL	8444.09	.00	8444.09	58873.38	.14	3269.33-	.18	17412.47-	3.38
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	15206.65	.00	15206.65	46427.86	.32	13749.32	.33	40886.52	1.13
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	2.18-	.00	.00	.00	25.11-	.08
CONTRACT	.00	.00	.00	.00	.00	163.31	.33	489.93	.00
ROUNDUP	20.62	.00	20.62	60.27	.34	19.33	.30	63.05	.95
TOTAL ****	133795.65	.00	133795.65	503637.26	.26	132801.30	.30	433367.95	1.16
STATE TAX	3118.48	.00	3118.48	12491.95	.24	2957.87	.28	10448.59	1.19
LOCAL TAX	4424.73	.00	4424.73	16813.51	.26	4355.07	.29	14692.25	1.14
FRANCHISE TAX	456.07	.00	456.07	1333.37	.34	362.21	.31	1134.42	1.17
TOTAL ****	7999.28	.00	7999.28	30638.83	.26	3320.08	.12	26275.26	1.16
PENALTY	.00	458.31	458.31	1189.03	.38	517.65	.28	1799.31	.66
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	60.00-	.00	.00	.00	538.38	.11
OTHER CHG BILLED			.00	.00	.00	.00	.00	100.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	13658.74	.00	13658.74	57703.75	.23	12651.73	.22	57039.05	1.01
TOTAL ****	13658.74	.00	13658.74	57643.75	.23	12651.73	.21	57677.43	.99
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	45.00		45.00	70.00	.64	.00	.00	.00	.00
DEPOSITS	80.00		80.00	80.00	1.00	.00	.00	800.00	.10
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	125.00		125.00	150.00	.83	.00	.00	800.00	.18
GRAND TOTAL ****	155578.67	458.31	156036.98	593258.87	.26	156603.70	.30	519919.95	1.14

-----		RATE	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS	THIS		NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH	1161508			1161508	4289510	.27		1356589	.29		4597238	.93	
LIGHT USAGE	55142			55142	166009	.33		56640	.33		170540	.97	
TOTAL ****	1216650			1216650	4455519	.27		1413229	.29		4767778	.93	

DEMAND KW	693.660	.000		693.660									
BILLED DEMAND	693.660	.000		693.660									
DEMAND AMT	150.00	.00		150.00									

REVENUE PER/KWH				10.990	11.300	.97		9.390	1.03		9.080	1.24	
-----------------	--	--	--	--------	--------	-----	--	-------	------	--	-------	------	--

TYPE BILLS				LIGHTS (MONTH)								REOCCURRING MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	904	1	1	118	8732	1326.24	14	2	7		77.00		
3	4	1	2	119	8806	1337.54	15	1	1		11.00		
4	1	7	1	10	450	110.27	16	11	2	790	86.50		
5	1	7	2	16	720	176.46	17	12	12	1272	231.72		
7	14	8	1	21	945	231.61	22	11	119	2737	1653.90		
		8	2	29	1305	319.86	22	12	243	5589	3377.25		
TOTAL	924	10	1	24	2544	428.40	23	11	1		18.28		
		10	2	30	3180	535.50	23	12	1		18.28		
		12	1	8	848	154.48	24	11	24	1752	583.20		
		13	1	4		44.00	24	12	144	10512	3499.20		
		13	2	10	1670	242.02	25	11	2	286	74.84		
		14	1	6	1002	145.22	25	12	14	2002	523.88		
						NET TOTALS:	965		55142		15206.65		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	136	8168
	693	86625

	RATE THIS YEAR		NET/MONTH			LAST YEAR		YTD	
	GROSS	ADJUSTMENTS		YTD	% CHG	MONTH	% CHG		% CHG
ENERGY	1310347.23	.00	1310347.23	4044498.16	.32	1281937.86	.32	3890606.01	1.03
FUEL	113032.65	.00	113032.65	624833.75	.18	37590.19-	.20	182773.24-	3.41
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	12143.85	.00	12143.85	37182.33	.32	10620.68	.33	31671.29	1.17
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	405.00	.00	405.00	1215.00	.33	382.50	.33	1147.50	1.05
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.60-	.00	.60-	223.69-	.00	.00	.00	2776.48-	.08
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	4.08	.00	4.08	15.58	.26	4.84	.35	13.78	1.13
TOTAL ****	1435932.21	.00	1435932.21	4707521.13	.30	1255355.69	.33	3737888.86	1.25
STATE TAX	68743.81	.00	68743.81	225862.86	.30	60049.15	.32	183814.26	1.22
LOCAL TAX	47432.11	.00	47432.11	156999.29	.30	41065.69	.32	126296.77	1.24
FRANCHISE TAX	4477.84	.00	4477.84	14788.03	.30	3912.74	.31	12290.61	1.20
TOTAL ****	120653.76	.00	120653.76	397650.18	.30	63961.89	.19	322401.64	1.23
PENALTY	.00	1964.07	1964.07	12786.76	.15	1009.84	.24	4113.84	3.10
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	17.00	.00
OTHER CHG BILLED			.00	400.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	146567.06	.00	146567.06	545057.58	.26	119724.07	.24	488058.21	1.11
TOTAL ****	146567.06	.00	146567.06	545457.58	.26	119724.07	.24	488075.21	1.11
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	50.00	.00	25.00-	.50	50.00-	1.00
DEPOSITS	2500.00-		2500.00-	5700.00	.43	.00	.00	690.00	8.26
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	2500.00-		2500.00-	5750.00	.43	25.00-	.03	640.00	8.98
GRAND TOTAL ****	1700653.03	1964.07	1702617.10	5669165.65	.30	1541141.33	.33	4553119.55	1.24

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
4

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 8

-----		RATE THIS	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS			NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH	15547788			15547788	48347393	.32		15597555	.32		48334932	1.00	
LIGHT USAGE	47856			47856	144164	.33		46392	.33		139296	1.03	
TOTAL ****	15595644			15595644	48491557	.32		15643947	.32		48474228	1.00	

DEMAND KW	52741.289	.000		52741.289									
BILLED DEMAND	52741.289	.000		52741.289									
DEMAND AMT	385847.86	.00		385847.86									

REVENUE PER/KWH				9.200			9.700	.94			8.020	1.04	7.710	1.25
-----------------	--	--	--	-------	--	--	-------	-----	--	--	-------	------	-------	------

TYPE BILLS				LIGHTS (MONTH)								REOCCURRING MISC CHARGES			
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT		
0	434	1	2	109	8066	1224.99	21	12	5		59.85				
3	14	2	2	77		599.83	22	12	93	2139	1292.48				
4	2	7	2	28	1260	308.76	23	12	25		457.00				
5	2	8	2	20	900	220.54	24	12	111	8103	2697.31				
7	3	10	2	65	6890	1160.25	25	12	17	2431	636.14				
		11	2	3		29.64	26	12	26		681.46				
		12	8	3	117	50.86	79	21	1		12.74				
		13	2	59	9853	1428.02	82	22	2	200	33.55				
		14	2	8		88.00	87	31	9		160.83				
		15	2	13	5135	562.26	87	80	1	167	19.80				
		16	2	3		36.84	89	80	1	167	24.05				
		17	12	8	848	154.48	90	22	4	1580	173.01				
		19	12	4		31.16									
					NET TOTALS: 695 47856 12143.85										

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	6	352
	440	55000

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	125325.45	.00	125325.45	388927.27	.32	124623.93	.33	371490.40	1.04	
FUEL	8124.93	.00	8124.93	45825.78	.17	2794.42-	.21	12989.12-	3.52	
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LIGHTS	2828.39	.00	2828.39	8644.33	.32	2566.27	.33	7637.81	1.13	
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
INTEREST	.00	.00	.00	11.91-	.00	.00	.00	196.28-	.06	
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
ROUNDUP	.75	.00	.75	2.13	.35	.56	.28	1.94	1.09	
TOTAL ****	136279.52	.00	136279.52	443387.60	.30	124396.34	.33	365944.75	1.21	
STATE TAX	6501.94	.00	6501.94	21462.63	.30	5625.29	.31	17758.15	1.20	
LOCAL TAX	4513.74	.00	4513.74	14849.43	.30	4094.80	.32	12436.50	1.19	
FRANCHISE TAX	264.04	.00	264.04	797.19	.33	230.54	.32	705.73	1.12	
TOTAL ****	11279.72	.00	11279.72	37109.25	.30	5855.83	.18	30900.38	1.20	
PENALTY	.00	206.56	206.56	1589.54	.12	506.66	.58	866.55	1.83	
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
MISC CHARGES	.00		.00	.00	.00	.00	.00	17.00	.00	
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00	
OTHER CHG ADJUSTED		.00	.00							
OTHER AMT 3	13914.02	.00	13914.02	50786.15	.27	11867.39	.24	47705.67	1.06	
TOTAL ****	13914.02	.00	13914.02	50786.15	.27	11867.39	.24	47722.67	1.06	
ANCILLARY SERVICES	.00		.00							
MEMBERSHIPS	.00		.00	.00	.00	25.00	1.00	25.00	.00	
DEPOSITS	.00		.00	1210.00	.00	.00	.00	1350.00-	.89	
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	.00		.00	1210.00	.00	25.00	.01	1325.00-	.91	
GRAND TOTAL ****	161473.26	206.56	161679.82	534082.54	.30	152371.31	.34	444109.35	1.20	

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
5

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 10

-----		RATE	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS	THIS		NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH	1117594			1117594	3484126	.32		1159521	.33		3457032	1.00	
LIGHT USAGE	11561			11561	34559	.33		11745	.33		35212	.98	
TOTAL ****	1129155			1129155	3518685	.32		1171266	.33		3492244	1.00	

DEMAND KW	7200.731	.000		7200.731									
BILLED DEMAND	7200.731	.000		7200.731									
DEMAND AMT	2120.00	.00		2120.00									

REVENUE PER/KWH				12.060	12.600	.95		10.620	1.01		10.470	1.20	
-----------------	--	--	--	--------	--------	-----	--	--------	------	--	--------	------	--

TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	145	1	2	15	1110	168.60	18	12	4		44.00		
3	17	7	2	19	812	198.87	19	12	1		7.79		
4	2	8	2	11	495	121.30	22	12	23	529	319.64		
7	1	10	2	17	1802	303.45	23	12	3		54.84		
		11	2	1		9.88	24	12	36	2628	874.80		
TOTAL	165	13	2	17	2839	411.46	25	12	2		286		
		14	2	3		33.00	87	22	2	212	51.44		
		17	12	8	848	154.48							
					NET TOTALS:				162	11561	2828.39		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	5	334
	150	18750

	-----	RATE THIS	YEAR	-----	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG		
ENERGY	21374.22	.00	21374.22	78942.37	.27	26497.98	.28	91461.49	.86		
FUEL	2542.34	.00	2542.34	17775.35	.14	1083.12-	.18	5887.48-	3.01		
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00		
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00		
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00		
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00		
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00		
INTEREST	.00	.00	.00	1.36-	.00	.04-	.00	7.94-	.17		
CONTRACT	.00	.00	.00	.00	.00	38.39	.07	490.74	.00		
ROUNDUP	2.14	.00	2.14	8.43	.25	5.79	.39	14.48	.58		
TOTAL ****	23918.70	.00	23918.70	96724.79	.24	25459.00	.29	86071.29	1.12		
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00		
LOCAL TAX	790.82	.00	790.82	3231.98	.24	835.31	.28	2906.38	1.11		
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00		
TOTAL ****	790.82	.00	790.82	3231.98	.24	.00	.00	2906.38	1.11		
PENALTY	.00	353.41	353.41	790.46	.44	304.76	.53	571.65	1.38		
REOCCUR CHARGES	30.00		30.00	90.00	.33	110.00	.33	330.00	.27		
MISC CHARGES	100.00		100.00	2345.41	.04	579.01	.36	1579.06	1.48		
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00		
OTHER CHG ADJUSTED		.00	.00								
OTHER AMT 3	2441.86	.00	2441.86	11009.76	.22	2424.57	.21	11307.14	.97		
TOTAL ****	2571.86	.00	2571.86	13445.17	.19	3113.58	.23	13216.20	1.01		
ANCILLARY SERVICES	.00		.00								
MEMBERSHIPS	25.00-		25.00-	50.00-	.50	10.00-	.09	110.00-	.45		
DEPOSITS	.00		.00	140.00	.00	10.00-	.04	210.00	.66		
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00		
TOTAL ****	25.00-		25.00-	90.00	.27	20.00-	.20	100.00	.90		
GRAND TOTAL ****	27256.38	353.41	27609.79	114282.40	.24	29692.65	.28	102865.52	1.11		

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
6

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 12

-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	349709	349709	1291595	.27	449424	.28	1551249	.83
LIGHT USAGE				.00		.00		.00
TOTAL ****	349709	349709	1291595	.27	449424	.28	1551249	.83

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	6.830	7.480	.91	5.660	1.02	5.540	1.35
-----------------	-------	-------	-----	-------	------	-------	------

TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES	
TYPE	NUMBER	TY RT	NO	KWH	AMT TY RT NO	KWH	AMT	CD	AMT
0	369							2	30.00
3	140								
4	4								
5	5								
6	2								
7	8								

TOTAL 528

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	30	909
	353	44125

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	93.48	.00	93.48	273.18	.34	87.86	.35	244.52	1.11
FUEL	9.94	.00	9.94	53.44	.18	3.21-	.23	13.83-	3.86
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	103.42	.00	103.42	326.62	.31	84.65	.36	230.69	1.41
STATE TAX	7.04	.00	7.04	22.42	.31	5.73	.35	16.09	1.39
LOCAL TAX	3.42	.00	3.42	10.88	.31	2.78	.35	7.82	1.39
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	10.46	.00	10.46	33.30	.31	5.73	.23	23.91	1.39
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	10.56	.00	10.56	36.27	.29	8.08	.27	29.76	1.21
TOTAL ****	10.56	.00	10.56	36.27	.29	8.08	.27	29.76	1.21
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	124.44	.00	124.44	396.19	.31	106.97	.37	284.36	1.39

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
7

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 14

-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	1367	1367	3995	.34	1332	.35	3707	1.07
LIGHT USAGE				.00		.00		.00
TOTAL ****	1367	1367	3995	.34	1332	.35	3707	1.07

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	7.950	8.170	.97	6.350	1.02	6.220	1.31
-----------------	-------	-------	-----	-------	------	-------	------

TYPE BILLS		LIGHTS (MONTH)		REOCCURRING MISC CHARGES			
TYPE	NUMBER	TY RT	NO	AMT	CD	AMT	AMT
0	1						
3	2						
TOTAL		3		NET TOTALS:		0	.00

CREDITS > 124

NO CONSUMERS	KWH
1	125

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	.00	.00	.00	.00	.00	.00	.00	.00	.00
FUEL	.00	.00	.00	.00	.00	.00	.00	.00	.00
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	23646.57	.00	23646.57	72091.05	.32	21360.54	.33	63721.20	1.13
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	.17	.00	.17	2.11	.08	.72	.19	3.62	.58
TOTAL ****	23646.74	.00	23646.74	72093.16	.32	21361.26	.33	63724.82	1.13
STATE TAX	122.64	.00	122.64	390.35	.31	127.23	.32	387.63	1.00
LOCAL TAX	791.76	.00	791.76	2439.75	.32	709.09	.32	2183.46	1.11
FRANCHISE TAX	420.89	.00	420.89	1295.03	.32	393.41	.32	1214.30	1.06
TOTAL ****	1335.29	.00	1335.29	4125.13	.32	520.64	.13	3785.39	1.08
PENALTY	.00	6.70	6.70	20.24	.33	6.36	.33	19.04	1.06
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	2414.30	.00	2414.30	8410.39	.28	2037.81	.24	8324.75	1.01
TOTAL ****	2414.30	.00	2414.30	8410.39	.28	2037.81	.24	8324.75	1.01
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	27396.33	6.70	27403.03	84648.92	.32	24762.39	.32	75854.00	1.11

-----		RATE	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS	THIS		NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH						.00			.00			.00	
LIGHT USAGE	67177			67177	202544	.33		70906	.33		212934	.95	
TOTAL ****	67177			67177	202544	.33		70906	.33		212934	.95	

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	35.240	35.590	.99	30.120	1.00	29.920	1.18
-----------------	--------	--------	-----	--------	------	--------	------

TYPE BILLS				LIGHTS (MONTH)								REOCCURRING MISC CHARGES		
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT	
0	21	3	8	26	1924	239.40	12	1	2	212	38.62			
		4	8	2	324	30.40	12	8	1088	42432	18445.43			
		5	8	204	12852	1862.12	19	12	3		23.37			
		6	8	22	2970	330.03	22	12	107	2461	1487.00			
		7	2	3	135	33.08	24	12	5	365	121.50			
		9	8	37	2331	337.74	85	31	34		409.70			
		10	2	2	212	35.70	94	32	19	836	209.57			
		11	8	1	45	9.00	97	32	2	78	33.91			
					NET TOTALS: 1557 67177						23646.57			

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	45388.04	.00	45388.04	141697.93	.32	44030.20	.31	138323.30	1.02
FUEL	4797.68	.00	4797.68	26969.30	.17	1596.37-	.19	8055.53-	3.34
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INVESTMENT	1118.42	.00	1118.42	3355.26	.33	1078.84	.33	3236.52	1.03
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	51304.14	.00	51304.14	172022.49	.29	43512.67	.32	133504.29	1.28
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	1696.27	.00	1696.27	5760.46	.29	1429.91	.31	4529.95	1.27
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	1696.27	.00	1696.27	5760.46	.29	.00	.00	4529.95	1.27
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	5238.15	.00	5238.15	19992.76	.26	4151.11	.23	17494.29	1.14
TOTAL ****	5238.15	.00	5238.15	19992.76	.26	4151.11	.23	17494.29	1.14
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	58238.56	.00	58238.56	197775.71	.29	49093.69	.31	155528.53	1.27

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
9

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 18

-----		RATE	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS	THIS		NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH	659928			659928	2083156	.31		662393	.31		2113613	.98	
LIGHT USAGE						.00			.00			.00	
TOTAL ****	659928			659928	2083156	.31		662393	.31		2113613	.98	

DEMAND KW	1713.629	.000		1713.629									
BILLED DEMAND	1713.629	.000		1713.629									
DEMAND AMT	10950.09	.00		10950.09									

REVENUE PER/KWH				7.770	8.250	.94		6.560	1.03		6.310	1.30	
-----------------	--	--	--	-------	-------	-----	--	-------	------	--	-------	------	--

TYPE		BILLS		LIGHTS (MONTH)		REOCCURING		MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	1												
TOTAL	1					NET TOTALS:	0				.00		

CREDITS > 124	NO CONSUMERS	KWH
	1	125

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	384572.95	.00	384572.95	1168204.32	.32	367730.83	.32	1145105.24	1.02
FUEL	43660.36	.00	43660.36	233045.20	.18	14209.60-	.19	71270.91-	3.26
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	851.56	.00	851.56	2554.68	.33	664.92	.33	1993.00	1.28
INVESTMENT	5622.90	.00	5622.90	16868.70	.33	5423.92	.33	16271.76	1.03
RENTAL/EQUIPMENT	7821.75	.00	7821.75	23465.25	.33	7821.75	.33	23465.25	1.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	442529.52	.00	442529.52	1444138.15	.30	367431.82	.32	1115564.34	1.29
STATE TAX	30091.24	.00	30091.24	99510.87	.30	24827.44	.31	77777.69	1.27
LOCAL TAX	14607.40	.00	14607.40	48306.25	.30	12052.16	.31	37756.17	1.27
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	44698.64	.00	44698.64	147817.12	.30	24827.44	.21	115533.86	1.27
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	173.07		173.07	661.62	.26	199.34	.37	530.37	1.24
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	44383.66	.00	44383.66	166070.05	.26	34306.80	.23	142974.35	1.16
TOTAL ****	44556.73	.00	44556.73	166731.67	.26	34506.14	.24	143504.72	1.16
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	531784.89	.00	531784.89	1758686.94	.30	463645.00	.33	1374602.92	1.27

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
10

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 20

-----		RATE	THIS	YEAR	-----		-----		LAST	YEAR	-----	
GROSS	ADJUSTMENTS				NET/MONTH	YTD	% CHG	MONTH	% CHG		YTD	% CHG

KWH	6005552				6005552	18339704	.32	5896102	.31	18655108	.98
LIGHT USAGE							.00	429	.33	1287	.00
TOTAL ****	6005552				6005552	18339704	.32	5896531	.31	18656395	.98

DEMAND KW	13538.000	.000	13538.000
BILLED DEMAND	13538.000	.000	13538.000
DEMAND AMT	86507.82	.00	86507.82

REVENUE PER/KWH	7.360	7.870	.93	6.230	1.04	5.970	1.31
-----------------	-------	-------	-----	-------	------	-------	------

TYPE BILLS						LIGHTS (MONTH)				REOCCURING MISC CHARGES			
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	2	14	2	4		44.00	26	12	28		733.88		
		16	2	6		73.68							
TOTAL	2					NET TOTALS:	38				851.56		

CREDITS > 124	NO CONSUMERS	KWH
	2	250

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	216.14	.00	216.14	216.14	1.00	.00	.00	.00	.00
FUEL	9.60	.00	9.60	9.60	1.00	.00	.00	.00	.00
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	13.90	.00	13.90	13.90	1.00	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	239.64	.00	239.64	239.64	1.00	.00	.00	.00	.00
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	7.92	.00	7.92	7.92	1.00	.00	.00	.00	.00
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	7.92	.00	7.92	7.92	1.00	.00	.00	.00	.00
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	24.47	.00	24.47	24.47	1.00	.00	.00	.00	
TOTAL ****	24.47	.00	24.47	24.47	1.00	.00	.00	.00	.00
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	360.00		360.00	360.00	1.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	360.00		360.00	360.00	1.00	.00	.00	.00	.00
GRAND TOTAL ****	632.03	.00	632.03	632.03	1.00	.00	.00	.00	.00

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
12

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 22

-----		RATE	THIS	YEAR	-----		-----		LAST	YEAR	-----	
GROSS	ADJUSTMENTS				NET/MONTH	YTD	% CHG	MONTH	% CHG		YTD	% CHG

KWH	1320				1320	1320	1.00			.00		.00
LIGHT USAGE	23				23	23	1.00			.00		.00
TOTAL ****	1343				1343	1343	1.00			.00		.00

DEMAND KW	.000	.000		.000
BILLED DEMAND	.000	.000		.000
DEMAND AMT	.00	.00		.00

REVENUE PER/KWH				18.430	17.840	1.03		.000	.00	.000	.00
-----------------	--	--	--	--------	--------	------	--	------	-----	------	-----

TYPE		BILLS		LIGHTS (MONTH)		REOCCURRING		MISC CHARGES			
TYPE	NUMBER	TY	RT	NO	AMT	TY	RT	NO	AMT	CD	AMT
0	1	22	11	1	KWH 23	13.90					

TOTAL	1				NET TOTALS:	1	23		13.90
-------	---	--	--	--	-------------	---	----	--	-------

CREDITS > 124	NO CONSUMERS	KWH
	1	125

	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	.00	.00	.00	.00	.00	.00	.00	.00	.00
FUEL	.00	.00	.00	.00	.00	.00	.00	.00	.00
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	17212.01	.00	17212.01	51010.97	.33	15581.80	.33	46040.22	1.10
TOTAL ****	17212.01	.00	17212.01	51010.97	.33	15581.80	.33	46040.22	1.10
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	4.00	.00
OTHER CHG BILLED			.00	349.17-	.00	.00	.00	551.78	.63
OTHER CHG ADJUSTED		349.17-	349.17-						
TOTAL ****	.00	349.17-	349.17-	349.17-	1.00	.00	.00	555.78	.62
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	17212.01	349.17-	16862.84	50661.80	.33	15581.80	.33	46596.00	1.08

PRG. RATEREGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
13

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 24

-----		RATE	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS	THIS		NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH						.00			.00			.00	
LIGHT USAGE						.00			.00			.00	
TOTAL ****						.00			.00			.00	

DEMAND KW	.000	.000	.000										
BILLED DEMAND	.000	.000	.000										
DEMAND AMT	.00	.00	.00										

REVENUE PER/KWH				.000		.000	.00		.000	.00		.000	.00
-----------------	--	--	--	------	--	------	-----	--	------	-----	--	------	-----

TYPE		BILLS		LIGHTS (MONTH)		REOCCURING		MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0													
8	85												
TOTAL	85					NET TOTALS:	0				.00		

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	348555.79	.00	348555.79	1080668.63	.32	324740.02	.32	996978.38	1.08
FUEL	40706.51	.00	40706.51	221033.75	.18	12631.54-	.20	62513.35-	3.53
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	406.66	.00	406.66	1043.51	.38	198.26	.33	591.96	1.76
INVESTMENT	6092.36	.00	6092.36	18277.08	.33	5509.17	.33	16527.51	1.10
RENTAL/EQUIPMENT	1460.00	.00	1460.00	4380.00	.33	1460.00	.33	4380.00	1.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	397221.32	.00	397221.32	1325402.97	.29	319275.91	.33	955964.50	1.38
STATE TAX	27045.75	.00	27045.75	91442.54	.29	21605.31	.32	66757.81	1.36
LOCAL TAX	13129.00	.00	13129.00	44389.60	.29	10488.02	.32	32406.68	1.36
FRANCHISE TAX	5.00	.00	5.00	15.00	.33	5.00	.33	15.00	1.00
TOTAL ****	40179.75	.00	40179.75	135847.14	.29	21610.31	.21	99179.49	1.36
PENALTY	.00	.00	.00	1851.19	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	40407.23	.00	40407.23	154234.84	.26	30319.64	.24	124243.69	1.24
TOTAL ****	40407.23	.00	40407.23	154234.84	.26	30319.64	.24	124243.69	1.24
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	477808.30	.00	477808.30	1617336.14	.29	403299.19	.34	1179387.68	1.37

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
15

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 26

-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	5599247	5599247	17285160	.32	5241299	.31	16454498	1.05
LIGHT USAGE	1274	1274	3238	.39	690	.33	2070	1.56
TOTAL ****	5600521	5600521	17288398	.32	5241989	.31	16456568	1.05

DEMAND KW	10957.341	.000	10957.341
BILLED DEMAND	10795.000	.000	10795.000
DEMAND AMT	71919.15	.00	71919.15

REVENUE PER/KWH	7.090	7.660	.92	6.090	1.05	5.800	1.32
-----------------	-------	-------	-----	-------	------	-------	------

TYPE BILLS		LIGHTS (MONTH)				REOCCURRING MISC CHARGES						
TYPE	NUMBER	TY	RT	NO	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	8	10	2	1	106	17.85	24	12	16	1168	388.81	
TOTAL	8					NET TOTALS:	17		1274	406.66		

CREDITS > 124	NO CONSUMERS	KWH
	8	1000

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	89519.66	.00	89519.66	269874.59	.33	91956.60	.35	257666.18	1.04
FUEL	8174.83	.00	8174.83	44794.48	.18	2888.74-	.23	12325.32-	3.63
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	254.87	.00	254.87	777.66	.32	192.60	.33	573.60	1.35
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	97949.36	.00	97949.36	315446.73	.31	89260.46	.36	245914.46	1.28
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	3250.08	.00	3250.08	10571.94	.30	2944.23	.35	8361.80	1.26
FRANCHISE TAX	385.47	.00	385.47	1278.69	.30	364.90	.31	1140.52	1.12
TOTAL ****	3635.55	.00	3635.55	11850.63	.30	364.90	.03	9502.32	1.24
PENALTY	.00	.00	.00	1738.57	.00	202.81	1.00	202.81	8.57
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED			.00	100.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	10000.62	.00	10000.62	35671.93	.28	8515.43	.26	31670.58	1.12
TOTAL ****	10000.62	.00	10000.62	35771.93	.27	8515.43	.26	31670.58	1.12
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	111585.53	.00	111585.53	364807.86	.30	101287.83	.35	287290.17	1.26

PRG. RATEREGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
17

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 28

-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	1124460	1124460	3390180	.33	1198640	.35	3354940	1.01
LIGHT USAGE	799	799	2397	.33	1030	.33	3090	.77
TOTAL ****	1125259	1125259	3392577	.33	1199670	.35	3358030	1.01

DEMAND KW	5204.640	.000	5204.640
BILLED DEMAND	5204.640	.000	5204.640
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	8.700	9.290	.93	7.440	1.01	7.320	1.26
-----------------	-------	-------	-----	-------	------	-------	------

TYPE BILLS		LIGHTS (MONTH)				REOCCURING MISC CHARGES						
TYPE	NUMBER	TY	RT	NO	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	17	1	2	1	74	11.24	22	12	1	23		13.90
		7	2	1	45	11.03	24	12	9	657		218.70
TOTAL	17					NET TOTALS:	12		799			254.87

CREDITS > 124	NO CONSUMERS	KWH
	17	2125

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	7125.60	.00	7125.60	27677.86	.25	4178.30	.29	14398.22	1.92
FUEL	742.31	.00	742.31	5121.56	.14	148.37-	.19	766.23-	6.68
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	245.04	.00	245.04	747.06	.32	132.91	.36	364.46	2.04
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	2.03-	.00	.00	.00	12.81-	.15
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	3.57	.00	3.57	11.96	.29	3.65	.33	10.78	1.10
TOTAL ****	8116.52	.00	8116.52	33556.41	.24	4166.49	.29	13994.42	2.39
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	268.25	.00	268.25	1122.74	.23	136.81	.28	475.47	2.36
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	268.25	.00	268.25	1122.74	.23	.00	.00	475.47	2.36
PENALTY	.00	166.05	166.05	300.00	.55	18.29	.48	38.00	7.89
REOCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	828.29	.00	828.29	3877.47	.21	397.15	.21	1852.27	2.09
TOTAL ****	828.29	.00	828.29	3877.47	.21	397.15	.21	1852.27	2.09
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	25.00-	1.00	25.00-	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	25.00-	1.00	25.00-	.00
GRAND TOTAL ****	9213.06	166.05	9379.11	38856.62	.24	4693.74	.28	16335.16	2.37

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
20

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 30

GROSS		ADJUSTMENTS		NET/MONTH		YTD		% CHG		MONTH		LAST YEAR		YTD		% CHG	
-------	--	-------------	--	-----------	--	-----	--	-------	--	-------	--	-----------	--	-----	--	-------	--

KWH	102108			102108	377310	.27	61568	.30	201335	1.87
LIGHT USAGE	736			736	2208	.33	428	.31	1340	1.64
TOTAL ****	102844			102844	379518	.27	61996	.30	202675	1.87

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	7.890	8.840	.89	6.720	.97	6.900	1.28
-----------------	-------	-------	-----	-------	-----	-------	------

TYPE		BILLS		TY RT		NO		KWH		AMT		LIGHTS (MONTH)		TY RT		NO		KWH		AMT		REOCCURING		MISC CHARGES	
TYPE	NUMBER																					CD	AMT		
0	75	1	1	5	370	56.20	8	1	1	45	11.03														
7	3	7	1	1	45	11.03	22	11	12	276	166.78														
TOTAL	78					NET TOTALS:	19			736	245.04														

CREDITS < 125	NO CONSUMERS	1	84
CREDITS > 124		77	9625

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	292.11	.00	292.11	1610.18	.18	494.39	.32	1503.93	1.07	
FUEL	90.65	.00	90.65	560.76	.16	16.51-	.22	72.81-	7.70	
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LIGHTS	24.30	.00	24.30	74.10	.32	22.75	.33	67.95	1.09	
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
INTEREST	.00	.00	.00	.19-	.00	.00	.00	2.64-	.07	
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	407.06	.00	407.06	2244.85	.18	500.63	.33	1496.43	1.50	
STATE TAX	27.72	.00	27.72	156.21	.17	33.89	.32	104.56	1.49	
LOCAL TAX	13.47	.00	13.47	75.84	.17	16.45	.32	50.76	1.49	
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	41.19	.00	41.19	232.05	.17	33.89	.21	155.32	1.49	
PENALTY	.00	.00	.00	1.54	.00	.00	.00	.00	.00	
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00	
OTHER CHG ADJUSTED		.00	.00							
OTHER AMT 3	41.57	.00	41.57	282.85	.14	47.77	.24	192.73	1.46	
TOTAL ****	41.57	.00	41.57	282.85	.14	47.77	.24	192.73	1.46	
ANCILLARY SERVICES	.00		.00							
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00	
DEPOSITS	.00		.00	840.00	.00	.00	.00	.00	.00	
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	.00		.00	840.00	.00	.00	.00	.00	.00	
GRAND TOTAL ****	489.82	.00	489.82	3601.29	.13	632.63	.34	1844.48	1.95	

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
22

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 32

GROSS		ADJUSTMENTS		RATE THIS YEAR		NET/MONTH		YTD % CHG		LAST YEAR		MONTH % CHG		YTD % CHG	
-------	--	-------------	--	----------------	--	-----------	--	-----------	--	-----------	--	-------------	--	-----------	--

KWH	12470			12470	44528	.28	6851	.33	20736	2.14
LIGHT USAGE	73			73	219	.33	73	.33	219	1.00
TOTAL ****	12543			12543	44747	.28	6924	.33	20955	2.13

DEMAND KW	.078	.000	.078
BILLED DEMAND	.078	.000	.078
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	3.250	5.010	.64	7.230	1.01	7.140	.70
-----------------	-------	-------	-----	-------	------	-------	-----

TYPE		BILLS		TY RT		NO		KWH		LIGHTS (MONTH)		REOCCURING		MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT		
0	6	24	12	1	73	24.30									
3	1														
TOTAL	7					NET TOTALS:	1		73		24.30				

CREDITS < 125	NO CONSUMERS	1	KWH	29
CREDITS > 124		6		750

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	510201.13	1602.78	511803.91	1985955.35	.25	506178.21	.25	1952385.52	1.01
FUEL	36245.04	112.40-	36132.64	263785.50	.13	12165.61-	.14	81992.20-	3.21
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	15818.84	.00	15818.84	48557.46	.32	14172.49	.33	41954.78	1.15
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	53.84	.21	253.28	.00
ROUNDUP	19.28	.00	19.28	52.13	.36	17.61	.31	56.68	.91
TOTAL ****	562284.29	1490.38	563774.67	2298350.44	.24	508256.54	.26	1912658.06	1.20
STATE TAX	.00	.00	.00	4.20-	.00	.00	.00	14.95	.28
LOCAL TAX	18646.37	50.36	18696.73	77364.52	.24	16729.34	.25	65104.82	1.18
FRANCHISE TAX	3034.78	.00	3034.78	10227.84	.29	3090.50	.30	10088.95	1.01
TOTAL ****	21681.15	50.36	21731.51	87588.16	.24	3090.50	.04	75208.72	1.16
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	142.25-		142.25-	577.25-	.24	75.00	.38	195.00-	2.96
OTHER CHG BILLED			142.25	817.87	.17	28.97	.40	70.87-	11.54
OTHER CHG ADJUSTED		278.88	278.88						
OTHER AMT 1	16.50	.00	16.50	49.50	.33	13.75	.33	41.25	1.20
OTHER AMT 3	57407.83	188.52	57596.35	277988.25	.20	48477.26	.18	256812.62	1.08
TOTAL ****	57424.33	467.40	57891.73	278278.37	.20	48594.98	.18	256588.00	1.08
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	1010.00-		1010.00-	3185.00-	.31	1275.00-	.43	2900.00-	1.09
DEPOSITS	.00		.00	150.00-	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	1010.00-		1010.00-	3335.00-	.30	1275.00-	.43	2900.00-	1.15
GRAND TOTAL *****	640379.77	2008.14	642387.91	2660881.97	.24	575396.36	.25	2241554.78	1.18

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
30

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 34

-----		RATE THIS	YEAR	-----		-----		LAST	YEAR	-----	
GROSS	ADJUSTMENTS			NET/MONTH	YTD	%	CHG	MONTH	%	CHG	
.00	27.34-			27.34-	.00	.00		.00	.00		.00

KWH	4986137	20289	5006426	20327291	.24	5048899	.24	20711979	.98
LIGHT USAGE	50784		50784	154574	.32	54064	.33	161723	.95
TOTAL ****	5036921	20289	5057210	20481865	.24	5102963	.24	20873702	.98

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	11.140	11.220	.99	9.960	1.08	9.160	1.22
-----------------	--------	--------	-----	-------	------	-------	------

TYPE BILLS				LIGHTS (MONTH)				REOCCURING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	3948	1	1	378	27421	4164.66	22	11	723	16278	9836.76		
4	86	7	1	51	2295	562.53	23	11	1		18.28		
5	98	8	1	88	3881	951.46	24	11	11	803	267.30		
		10	1	1	106	17.85							
TOTAL	4132					NET TOTALS:	1253		50784		15818.84		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	129	6659
	3910	488750

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	782.82	.00	782.82	4392.41	.17	976.00	.19	4990.74	.88
FUEL	80.74	.00	80.74	880.88	.09	33.85-	.10	312.32-	2.82
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	863.56	.00	863.56	5273.29	.16	942.15	.20	4678.42	1.12
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	28.57	.00	28.57	177.74	.16	30.97	.19	159.67	1.11
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	28.57	.00	28.57	177.74	.16	.00	.00	159.67	1.11
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	180.00		180.00	180.00	1.00	.00	.00	100.00	1.80
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	88.19	.00	88.19	650.99	.13	89.90	.13	642.94	1.01
TOTAL ****	268.19	.00	268.19	830.99	.32	89.90	.12	742.94	1.11
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	1160.32	.00	1160.32	6282.02	.18	1063.02	.19	5581.03	1.12

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
36

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 36

-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	11105	11105	65313	.17	14045	.18	77187	.84
LIGHT USAGE				.00		.00		.00
TOTAL ****	11105	11105	65313	.17	14045	.18	77187	.84

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	7.770	8.070	.96	6.700	1.10	6.060	1.33
-----------------	-------	-------	-----	-------	------	-------	------

TYPE		BILLS		LIGHTS (MONTH)		REOCCURRING		MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	AMT	TY	RT	NO	AMT
0	11								
4	3								
NET TOTALS:					0			.00	

TOTAL 14

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	2	30
	12	1500

	RATE THIS YEAR		NET/MONTH			LAST YEAR		YTD	
	GROSS	ADJUSTMENTS		YTD	% CHG	MONTH	% CHG		% CHG
ENERGY	23888.95	.00	23888.95	84619.99	.28	27546.54	.28	97724.68	.86
FUEL	2841.46	.00	2841.46	18790.95	.15	1125.89-	.17	6344.75-	2.96
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.37-	.00	.00	.00	8.59-	.04
CONTRACT	.00	.00	.00	.00	.00	5.91	.33	17.73	.00
ROUNDUP	9.02	.00	9.02	31.83	.28	11.11	.37	29.33	1.08
TOTAL ****	26739.43	.00	26739.43	103442.40	.25	26437.67	.28	91418.40	1.13
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	883.80	.00	883.80	3457.21	.25	868.42	.27	3105.44	1.11
FRANCHISE TAX	2.93	.00	2.93	10.36	.28	2.07	.27	7.51	1.37
TOTAL ****	886.73	.00	886.73	3467.57	.25	2.07	.00	3112.95	1.11
PENALTY	.00	222.04	222.04	411.56	.53	70.60	.29	236.80	1.73
REOCCUR CHARGES	40.00		40.00	120.00	.33	45.00	.32	140.00	.85
MISC CHARGES	711.31		711.31	3104.90	.22	717.72	.28	2506.14	1.23
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	2729.11	.00	2729.11	11819.04	.23	2520.60	.20	12122.17	.97
TOTAL ****	3480.42	.00	3480.42	15043.94	.23	3283.32	.22	14768.31	1.01
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	15.00-		15.00-	150.00-	.10	25.00-	.31	80.00-	1.87
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	15.00-		15.00-	150.00-	.10	25.00-	.31	80.00-	1.87
GRAND TOTAL ****	31091.58	222.04	31313.62	122215.47	.25	30637.08	.27	109456.46	1.11

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22
66

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 38

-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	390851	390851	1384489	.28	467207	.28	1657473	.83
LIGHT USAGE				.00		.00		.00
TOTAL ****	390851	390851	1384489	.28	467207	.28	1657473	.83

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	6.840	7.470	.91	5.650	1.02	5.510	1.35
-----------------	-------	-------	-----	-------	------	-------	------

TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES	
TYPE	NUMBER	TY RT	NO	AMT	TY RT	NO	AMT	CD	AMT
0	380							2	40.00
3	225								
4	6								
5	2								
7	19								
TOTAL	632								

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	26	1326
	374	46750

	GRAND THIS YEAR	TOTALS YEAR	NET/MONTH	YTD	% CHG	LAST MONTH	YEAR % CHG	YTD	% CHG
ENERGY	9729508.93	4543.35-	9724965.58	34479675.14	.28	10114230.54	.28	34939313.02	.98
FUEL	769083.89	2154.34-	766929.55	5089566.05	.15	275673.93-	.17	1542353.64-	3.29
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	354186.12	1867.98-	352318.14	1079909.89	.32	321482.34	.33	957810.27	1.12
INVESTMENT	12833.68	.00	12833.68	38501.04	.33	12379.52	.33	37138.56	1.03
RENTAL/EQUIPMENT	9709.25	.00	9709.25	29127.75	.33	9664.25	.33	28992.75	1.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	11.30-	.00	11.30-	1539.71-	.00	19.03-	.00	24317.89-	.06
CONTRACT	18625.53	.00	18625.53	55406.79	.33	67223.49	.31	215728.07	.25
ROUNDUP	1406.60	.00	1406.60	4236.14	.33	1537.87	.32	4662.04	.90
TOTAL ****	10895342.70	8565.67-	10886777.03	40774883.09	.26	10250825.05	.29	34616973.18	1.17
STATE TAX	178297.95	56.17-	178241.78	602986.51	.29	154055.80	.31	489840.58	1.23
LOCAL TAX	359643.24	277.85-	359365.39	1361238.86	.26	333837.59	.28	1167100.03	1.16
FRANCHISE TAX	30168.26	419.37-	29748.89	99534.62	.29	28124.87	.30	92156.04	1.08
TOTAL ****	568109.45	753.39-	567356.06	2063759.99	.27	516018.26	.29	1749096.65	1.17
PENALTY	.00	121612.43	121612.43	303984.13	.40	102164.15	.41	245505.04	1.23
REOCCUR CHARGES	75.00		75.00	225.00	.33	160.00	.32	485.00	.46
MISC CHARGES	14257.55		14257.55	27427.54	.51	13027.43	.37	34891.64	.78
OTHER CHG BILLED	6157.19		6157.19	13303.49	.46	2025.75	.13	15046.10	.88
OTHER CHG ADJUSTED		29.71	29.71						
OTHER AMT 1	365.75	.00	365.75	1111.00	.32	365.75	.33	1097.25	1.01
OTHER AMT 2	.00	.00	.00	.00	.00	.00	.00	2.26	.00
OTHER AMT 3	1109389.13	775.30-	1108613.83	4724290.91	.23	970362.60	.21	4556725.18	1.03
TOTAL ****	1130244.62	745.59-	1129499.03	4766357.94	.23	985941.53	.21	4608247.43	1.03
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	721.00-		721.00-	67.00	10.76	2420.00-	.43	5610.00-	.01
DEPOSITS	16766.00		16766.00	45874.00	.36	9643.00-	.54	17701.00-	2.59
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	16045.00		16045.00	45941.00	.34	12063.00-	.51	23311.00-	1.97
GRAND TOTAL ****	12609741.77	111547.78	12721289.55	47954926.15	.26	11842885.99	.28	41196511.30	1.16

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 3/22

BILL MOYR 3/22

RUN DATE 04/28/22 04:30 PM
PAGE 40

-----		GRAND TOTALS	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	THIS YEAR	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
.00	8634.52		8634.52	.00	.00	.00	.00	.00	.00

HORSEPOWER	36.82		36.82	110.46	.33	36.82	.33	110.46	1.00
------------	-------	--	-------	--------	-----	-------	-----	--------	------

KWH	105801166	51865-	105749301	380434823	.00	114360618	.28	401520225	.94
LIGHT USAGE	1192737	12174-	1180563	3581494	.32	1250003	.33	3766578	.95
TOTAL ****	106993903	64039-	106929864	384016317	.27	115610621	.28	405286803	.94

DEMAND KW	98872.152	.000	98872.152
BILLED DEMAND	98709.811	.000	98709.811
DEMAND AMT	558960.67	.00	558960.67

REVENUE PER/KWH	10.180	10.610	.95	8.860	1.03	8.540	1.24
-----------------	--------	--------	-----	-------	------	-------	------

TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	66698	1	1	6392	462894	70398.66	21	12	45		538.65	2	75.00
1	7	1	2	613	45218	6867.57	22	11	11140	253807	153383.95		
3	450	2	1	8		62.32	22	12	992	22754	13750.28		
4	752	2	2	81		630.99	23	11	13		236.42		
5	652	3	8	26	1924	239.40	23	12	84		1535.52		
6	68	4	8	2	324	30.40	24	11	310	22257	7407.30		
7	2556	5	8	204	12852	1862.12	24	12	767	55959	18627.65		
8	85	6	8	22	2970	330.03	25	11	9	1287	336.78		
TOTAL	71268	7	1	873	39074	9576.91	25	12	99	14157	3704.58		
		7	2	204	8558	2103.69	26	12	60		1572.60		
		8	1	1334	59444	14568.93	79	21	1		12.74		
		8	2	171	7695	1885.96	82	22	3	300	50.33		
		9	8	37	2331	337.74	83	31	2		16.20		
		10	1	109	11554	1945.65	84	22	23	2300	536.53		
		10	2	286	25144	4286.89	84	31	1		5.91		
		11	1	7		69.16	85	31	52		626.60		
		11	2	20		197.60	86	31	55		857.45		
		11	8	1	45	9.00	87	22	6	636	154.32		
		12	1	44	4664	849.64	87	31	38		679.06		
		12	8	1127	43953	19106.62	87	80	1	167	19.80		
		13	1	6		66.00	88	22	1	395	39.80		

RUN DATE 04/28/22 04:30 PM
PAGE 41

BILLS						LIGHTS (MONTH)						REOCCURRING MISC CHARGES	
TYPE			TY RT NO	KWH	AMT	TY RT NO	KWH	AMT	CD	AMT			
			13 2 162	26876	3895.03	89 22 12	2004	280.85					
			14 1 19	3173	459.83	89 31 17		232.90					
			14 2 44		484.00	89 80 1	167	24.05					
			15 1 1		11.00	90 22 4	1580	173.01					
			15 2 65	24833	2719.06	91 32 10	1670	198.04					
			16 2 10		122.80	91 81 1	44	8.78					
			16 11 5	1975	216.25	92 32 3	501	69.10					
			17 12 76	7943	1446.96	94 32 84	3696	926.52					
			18 12 7		77.00	95 32 14	616	122.92					
			19 12 10		77.90	96 32 4	668	93.62					
			20 11 2		15.58	97 32 52	2028	881.59					
			20 12 1		7.79	98 32 2	126	52.32					
			21 11 17		203.49								
					NET TOTALS:	25892 1180563		352318.14					
CREDITS < 125	NO CONSUMERS			KWH									
CREDITS > 124	8097			353974									
	58583			7322875									