

	RATE THIS YEAR		NET/MONTH			LAST YEAR		YTD	
	GROSS	ADJUSTMENTS		YTD	% CHG	MONTH	% CHG		% CHG
ENERGY	6201194.59	7384.64-	6193809.95	43940546.25	.14	5438584.31	.12	42676091.65	1.02
FUEL	657723.87	912.98-	656810.89	5204106.75	.12	411109.30-	.21	1923551.20-	2.70
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	250696.08	132.40-	250563.68	1710765.68	.14	218272.74	.14	1535617.76	1.11
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	19.37-	.00	19.37-	1118.67-	.01	20.09-	.00	18250.21-	.06
CONTRACT	1457.55	.00	1457.55	10046.60	.14	34684.96	.10	319635.42	.03
ROUNDUP	233.61	.00	233.61	8099.50	.02	1373.09	.13	9849.01	.82
TOTAL ***	7111286.33	8430.02-	7102856.31	50872446.11	.13	5281785.71	.12	42599392.43	1.19
STATE TAX	5.78	.00	5.78	27.41	.21	3.25	.15	20.49	1.33
LOCAL TAX	242497.52	287.22-	242210.30	1698427.69	.14	184746.40	.12	1431404.49	1.18
FRANCHISE TAX	16992.43	.00	16992.43	117669.05	.14	15709.77	.14	111411.42	1.05
TOTAL ***	259495.73	287.22-	259208.51	1816124.15	.14	15713.02	.01	1542836.40	1.17
PENALTY	.00	49073.49	49073.49	479670.70	.10	40016.33	.10	391131.06	1.22
REOCCUR CHARGES	5.00		5.00	35.00	.14	5.00	.14	35.00	1.00
MISC CHARGES	7723.72		7723.72	41135.55	.18	2553.26	.03	72655.01	.56
OTHER CHG BILLED			1526.57	20568.02	.07	6599.91	.16	40925.15	.50
OTHER CHG ADJUSTED		445.40	445.40						
OTHER AMT 1	357.50	.00	357.50	2447.16	.14	352.00	.14	2439.25	1.00
OTHER AMT 3	973305.87	1144.73-	972161.14	5833950.85	.16	923266.62	.16	5498228.34	1.06
TOTAL ****	982918.66	699.33-	982219.33	5898136.58	.16	932776.79	.16	5614282.75	1.05
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	1231.00		1231.00	6381.00	.19	1440.00	.55	2595.00	2.45
DEPOSITS	9463.00		9463.00	69799.00	.13	5847.00-	.19	29263.00-	2.38
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	10694.00		10694.00	76180.00	.14	4407.00-	.16	26668.00-	2.85
GRAND TOTAL *****	8364394.72	39656.92	8404051.64	59142557.54	.14	6450634.50	.12	50120974.64	1.17

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
1

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 2

GROSS		ADJUSTMENTS		NET/MONTH		YTD		% CHG		MONTH		LAST YEAR		YTD		% CHG	
.00		7473.97		7473.97		.00		.00		.00		.00		.00		.00	

HORSEPOWER	36.82			36.82	257.74	.14	36.82	.14	257.74	1.00
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KWH	62238025	86686-	62151339	454329409	.13	57672094	.12	460489236	.98
LIGHT USAGE	780890	903-	779987	5516173	.14	830341	.14	5880518	.93
TOTAL ****	63018915	87589-	62931326	459845582	.13	58502435	.12	466369754	.98

DEMAND KW	337.317	.000	337.317
BILLED DEMAND	337.317	.000	337.317
DEMAND AMT	60.00	.00	60.00

REVENUE PER/KWH	11.280	11.060	1.01	9.020	.98	9.130	1.21
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TYPE BILLS				LIGHTS (MONTH)								REOCCURRING MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	55843	1	1	5660	414154	65939.78	21	11	17		209.10	2	5.00
1	12	2	1	8		63.92	22	11	10645	242346	151098.77		
3	5	7	1	765	34253	8737.35	22	12	3	69	43.02		
4	740	8	1	1130	50455	12869.96	23	11	10		187.70		
5	686	10	1	80	8438	1484.98	24	11	288	20751	7157.43		
6	60	11	1	7		71.05	25	11	8	1144	310.88		
7	2490	12	1	32	3392	644.80	84	31	1		6.07		
		13	1	2		22.58	85	31	4		49.48		
TOTAL	59836	14	1	13	2171	329.93	86	31	44		704.44		
		16	11	2	790	91.30	91	81	1	44	9.16		
		20	11	2		15.98	94	32	45	1980	516.00		
						NET TOTALS:18767 779987						250563.68	

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	6049	289225
	50820	6352500

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	778564.07	199.69	778763.76	4833052.87	.16	729588.85	.15	4567353.07	1.05
FUEL	72167.26	7.61-	72159.65	460436.55	.15	47489.03-	.27	175100.02-	2.62
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	43417.25	.00	43417.25	296235.58	.14	37562.30	.14	263292.91	1.12
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	82.50	.00	82.50	337.50	.24	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	2.10-	.00	2.10-	269.97-	.00	.39-	.00	3172.50-	.08
CONTRACT	.00	.00	.00	.00	.00	324.14	.08	3870.18	.00
ROUNDUP	5.36	.00	5.36	227.77	.02	38.00	.14	268.01	.84
TOTAL ****	894234.34	192.08	894426.42	5590020.30	.16	720023.87	.15	4656511.65	1.20
STATE TAX	55935.37	13.41	55948.78	340920.75	.16	45885.48	.16	285905.05	1.19
LOCAL TAX	30425.24	6.51	30431.75	185892.77	.16	25206.15	.16	156735.36	1.18
FRANCHISE TAX	5730.39	.00	5730.39	36748.17	.15	4876.11	.15	32412.13	1.13
TOTAL ****	92091.00	19.92	92110.92	563561.69	.16	50761.59	.10	475052.54	1.18
PENALTY	.00	5024.80	5024.80	29791.82	.16	3363.38	.13	24589.72	1.21
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	152.48		152.48	2008.03-	.07	5.27	.00	3828.22	.52
OTHER CHG BILLED			200.00	1602.55	.12	.00	.00	32078.99-	.04
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 1	2.75	.00	2.75	19.25	.14	2.75	.14	19.25	1.00
OTHER AMT 3	122409.87	25.05	122434.92	644197.33	.19	126669.84	.20	603871.79	1.06
TOTAL ****	122765.10	25.05	122790.15	643811.10	.19	126677.86	.22	575640.27	1.11
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	110.00-		110.00-	1039.00	.10	150.00	.14	1040.00	.99
DEPOSITS	1020.00-		1020.00-	16691.00	.06	4395.00	.30	14631.00	1.14
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	1130.00-		1130.00-	17730.00	.06	4545.00	.29	15671.00	1.13
GRAND TOTAL *****	1107960.44	5261.85	1113222.29	6844914.91	.16	976463.33	.16	5747465.18	1.19

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
2

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 4

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

KWH	6827683	2130	6829813	41674383	.16	6660442	.16	40953510	1.01
LIGHT USAGE	158567		158567	1111588	.14	163938	.14	1153776	.96
TOTAL ****	6986250	2130	6988380	42785971	.16	6824380	.16	42107286	1.01

DEMAND KW	6001.516	.000	6001.516
BILLED DEMAND	6001.516	.000	6001.516
DEMAND AMT	944.00	.00	944.00

REVENUE PER/KWH	12.790	13.060	.97	10.550	.95	11.050	1.18
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TYPE BILLS			LIGHTS (MONTH)						REOCCURRING MISC CHARGES	
TYPE	NUMBER	TY RT NO	KWH	AMT	TY RT NO	KWH	AMT	CD	AMT	
0	4666	1 1 1	74	11.78	24 12 460	33580	11583.00			
3	32	1 2 361	26502	4219.09	25 12 69	9867	2681.41			
4	91	2 2 4		31.96	26 12 6		161.46			
5	29	7 2 132	5760	1468.77	82 22 1	100	17.54			
6	9	8 2 110	4883	1245.50	83 31 3		24.93			
7	17	10 2 166	16981	2989.33	84 22 23	2300	558.15			
		11 2 16		162.40	85 31 14		173.18			
TOTAL	4844	12 8 36	1404	631.16	86 31 12		192.12			
		13 2 78	12023	1827.24	87 22 4	424	106.96			
		14 2 22		248.38	87 31 29		531.86			
		15 2 48	18855	2178.84	88 22 1	395	42.09			
		16 2 1		12.61	89 22 12	2004	294.54			
		17 12 49	4770	906.75	89 31 17		239.19			
		18 12 3		33.87	91 32 10	1670	208.45			
		19 12 2		15.98	92 32 3	501	72.50			
		20 12 1		7.99	94 32 20	880	229.31			
		21 12 40		492.00	95 32 14	616	128.17			
		22 11 1	28	17.21	96 32 4	668	98.18			
		22 12 542	12206	7610.28	97 32 50	1950	876.61			
		23 12 55		1032.35	98 32 2	126	54.11			
				NET TOTALS: 2422 158567		43417.25				

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	1043	49219
	3375	421875

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	105356.16	.00	105356.16	742491.76	.14	90213.73	.12	708780.66	1.04
FUEL	11374.65	.00	11374.65	90007.08	.12	6873.09-	.21	31937.73-	2.81
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	16015.51	.00	16015.51	108528.46	.14	13563.20	.14	96046.73	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	.00	.00	.00	2.56-	.00	.16-	.00	25.27-	.10
CONTRACT	.00	.00	.00	.00	.00	163.31	.14	1143.17	.00
ROUNDUP	4.02	.00	4.02	115.61	.03	15.31	.11	132.35	.87
TOTAL ****	132750.34	.00	132750.34	941140.35	.14	97082.30	.12	774139.91	1.21
STATE TAX	3086.65	.00	3086.65	22428.01	.13	2263.78	.12	17916.29	1.25
LOCAL TAX	4536.88	.00	4536.88	31425.51	.14	3422.61	.13	26197.19	1.19
FRANCHISE TAX	434.00	.00	434.00	2989.02	.14	379.16	.14	2568.62	1.16
TOTAL ****	8057.53	.00	8057.53	56842.54	.14	2642.94	.05	46682.10	1.21
PENALTY	.00	422.93	422.93	2357.73	.17	340.89	.11	2978.23	.79
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	234.75	.00	.00	.00	636.57	.36
OTHER CHG BILLED			.00	.00	.00	753.32	.88	853.32	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	18172.96	.00	18172.96	107398.10	.16	17055.36	.17	100233.20	1.07
TOTAL ****	18172.96	.00	18172.96	107632.85	.16	17808.68	.17	101723.09	1.05
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	20.00	.00	30.00-	1.00	30.00-	.66
DEPOSITS	590.00-		590.00-	1030.00-	.57	300.00-	.18	1660.00	.62
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	590.00-		590.00-	1010.00-	.58	330.00-	.20	1630.00	.61
GRAND TOTAL ****	158390.83	422.93	158813.76	1106963.47	.14	123231.20	.13	927153.33	1.19

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
3

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 6

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

KWH	1076136			1076136	7762406	.13		963954	.12		7697111	1.00
LIGHT USAGE	55807			55807	387283	.14		56542	.14		399698	.96
TOTAL ****	1131943			1131943	8149689	.13		1020496	.12		8096809	1.00

DEMAND KW	412.162	.000		412.162
BILLED DEMAND	412.162	.000		412.162
DEMAND AMT	150.00	.00		150.00

REVENUE PER/KWH	11.720	11.540	1.01	9.510	.99	9.560	1.20
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TYPE BILLS				LIGHTS (MONTH)								REOCCURRING MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	903	1	1	118	8732	1390.12	15	1	1		11.29		
3	4	1	2	115	8510	1354.73	15	2	3	434	50.21		
4	7	7	1	9	405	103.29	16	11	2	790	91.29		
5	3	7	2	16	720	183.66	17	12	12	1272	241.80		
6	2	8	1	17	765	195.15	22	11	120	2760	1721.03		
7	14	8	2	31	1395	355.87	22	12	251	5752	3586.94		
		10	1	22	2332	410.52	23	11	1		18.77		
TOTAL	933	10	2	26	2756	485.16	23	12	1		18.77		
		12	1	8	848	161.20	24	11	25	1825	629.50		
		13	1	4		45.16	24	12	149	10877	3751.86		
		13	2	21	2344	356.13	25	11	2	286	77.72		
		14	1	6	1002	152.26	25	12	14	2002	544.05		
		14	2	7		79.03							
						NET TOTALS:	981		55807		16015.51		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	170	9966
	693	86625

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	1439332.84	.00	1439332.84	9418479.84	.15	1333765.67	.15	8874579.97	1.06
FUEL	184293.42	.00	184293.42	1215365.69	.15	120040.68-	.26	455867.84-	2.66
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	12645.34	.00	12645.34	86585.80	.14	10414.34	.14	73790.91	1.17
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	488.10	.00	488.10	3051.30	.15	382.50	.14	2677.50	1.13
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	2.23-	.00	2.23-	225.92-	.00	.00	.00	2776.48-	.08
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	4.30	.00	4.30	36.23	.11	4.34	.12	34.09	1.06
TOTAL ****	1636761.77	.00	1636761.77	10723292.94	.15	1224526.17	.14	8492438.15	1.26
STATE TAX	81447.65	.00	81447.65	515599.88	.15	63244.30	.15	415826.44	1.23
LOCAL TAX	55655.89	.00	55655.89	356537.81	.15	42929.65	.15	285912.39	1.24
FRANCHISE TAX	5762.23	.00	5762.23	34960.03	.16	4540.77	.15	28867.00	1.21
TOTAL ****	142865.77	.00	142865.77	907097.72	.15	67785.07	.09	730605.83	1.24
PENALTY	.00	5473.81	5473.81	27742.58	.19	3248.22	.25	12703.52	2.18
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	199.73-	.00	.00	.00	783.00-	.25
OTHER CHG BILLED			.00	400.00	.00	.00	.00	1862.51-	.21
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	224005.52	.00	224005.52	1227801.25	.18	215448.46	.19	1085021.66	1.13
TOTAL ****	224005.52	.00	224005.52	1228001.52	.18	215448.46	.19	1082376.15	1.13
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	25.00		25.00	50.00	.50	.00	.00	25.00-	2.00
DEPOSITS	1400.00		1400.00	14730.00	.09	280.00	.03	8170.00	1.80
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	1425.00		1425.00	14780.00	.09	280.00	.03	8145.00	1.81
GRAND TOTAL ****	2005058.06	5473.81	2010531.87	12900914.76	.15	1617461.87	.15	10326268.65	1.24

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

KWH	17435507			17435507	112346978	.15		16835975	.15		110226025	1.01	
LIGHT USAGE	47876			47876	335956	.14		46308	.14		324456	1.03	
TOTAL ****	17483383			17483383	112682934	.15		16882283	.15		110550481	1.01	

DEMAND KW	54932.900	.000		54932.900									
BILLED DEMAND	54932.900	.000		54932.900									
DEMAND AMT	403792.48	.00		403792.48									

REVENUE PER/KWH				9.360			9.510	.98			7.250	.94		7.680	1.23
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TYPE BILLS			LIGHTS (MONTH)										REOCCURRING MISC CHARGES		
TYPE	NUMBER		TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT	
0	445		1	2	109	8066	1284.21	21	12	6		73.80			
3	11		2	2	77		615.23	22	12	94	2161	1347.70			
4	2		7	2	28	1260	321.35	23	12	25		469.25			
5	1		8	2	20	900	229.54	24	12	111	8101	2794.27			
7	3		10	2	65	6890	1212.90	25	12	17	2431	660.63			
			11	2	3		30.45	26	12	26		699.66			
			12	8	3	117	52.59	79	21	1		13.08			
			13	2	59	9853	1497.18	82	22	2	200	35.07			
			14	2	8		90.32	87	31	9		165.06			
			15	2	13	5135	593.41	87	80	1	167	20.85			
			16	2	3		37.83	89	80	1	167	25.22			
			17	12	8	848	161.20	90	22	4	1580	182.58			
			19	12	4		31.96								
						NET TOTALS: 697 47876 12645.34									

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	1	120
	449	56125

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	135426.76	.00	135426.76	849070.76	.15	129550.83	.15	814486.62	1.04	
FUEL	12814.22	.00	12814.22	83332.76	.15	8609.90-	.27	31496.48-	2.64	
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LIGHTS	2951.68	.00	2951.68	20175.83	.14	2470.17	.13	17792.63	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	.43-	.00	.43-	12.34-	.03	.00	.00	196.28-	.06	
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
ROUNDUP	.00	.00	.00	4.19	.00	.10	.02	3.60	1.16	
TOTAL ****	151192.23	.00	151192.23	952571.20	.15	123411.20	.15	800590.09	1.18	
STATE TAX	7793.76	.00	7793.76	47637.11	.16	6909.17	.16	41026.38	1.16	
LOCAL TAX	5165.61	.00	5165.61	31899.85	.16	4362.07	.16	27164.31	1.17	
FRANCHISE TAX	294.50	.00	294.50	1847.56	.15	270.22	.16	1673.79	1.10	
TOTAL ****	13253.87	.00	13253.87	81384.52	.16	7179.39	.10	69864.48	1.16	
PENALTY	.00	237.18	237.18	2726.84	.08	486.87	.23	2070.98	1.31	
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
MISC CHARGES	.00		.00	962.71	.00	.00	.00	331.91	2.90	
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00	
OTHER CHG ADJUSTED		.00	.00							
OTHER AMT 3	20698.30	.00	20698.30	108897.31	.19	21720.35	.21	103018.43	1.05	
TOTAL ****	20698.30	.00	20698.30	109860.02	.18	21720.35	.21	103350.34	1.06	
ANCILLARY SERVICES	.00		.00							
MEMBERSHIPS	25.00-		25.00-	25.00-	1.00	25.00	.50	50.00	.50	
DEPOSITS	700.00-		700.00-	890.00	.78	.00	.00	1350.00-	.65	
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	725.00-		725.00-	865.00	.83	25.00	.01	1300.00-	.66	
GRAND TOTAL ****	184419.40	237.18	184656.58	1147407.58	.16	164094.05	.16	974575.89	1.17	

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
5

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 10

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

KWH	1212320				1212320	7561961	.16	1207565	.16		7536698	1.00
LIGHT USAGE	11426				11426	80606	.14	11486	.14		81961	.98
TOTAL ****	1223746				1223746	7642567	.16	1219051	.16		7618659	1.00

DEMAND KW	6634.801	.000		6634.801
BILLED DEMAND	6634.801	.000		6634.801
DEMAND AMT	1550.00	.00		1550.00

REVENUE PER/KWH				12.350		12.460	.99	10.120	.96		10.500	1.18
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TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	146	1	2	15	1110	176.70	18	12	4		45.16		
3	15	7	2	17	765	195.10	19	12	1		7.99		
4	2	8	2	7	315	80.34	22	12	27	621	387.25		
7	1	10	2	17	1802	317.22	23	12	3		56.31		
		11	2	1		10.15	24	12	36	2628	906.50		
TOTAL	164	13	2	17	2839	431.40	25	12	2		77.72		
		14	2	4		45.16	87	22	2	212	53.48		
		17	12	8	848	161.20							
					NET TOTALS: 161 11426 2951.68								

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	6	384
	150	18750

	RATE THIS YEAR		NET/MONTH			LAST YEAR		YTD	
	GROSS	ADJUSTMENTS		YTD	% CHG	MONTH	% CHG		% CHG
ENERGY	480.01	.00	480.01	101761.08	.00	398.22	.00	114175.37	.89
FUEL	82.55	.00	82.55	20189.82	.00	48.16-	.00	7071.78-	2.85
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	1.52-	.00	.00	.00	7.98-	.19
CONTRACT	.00	.00	.00	.00	.00	.00	.00	836.30	.00
ROUNDUP	.00	.00	.00	18.47	.00	2.18	.07	28.82	.64
TOTAL ****	562.56	.00	562.56	121967.85	.00	352.24	.00	107960.73	1.12
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	19.13	.00	19.13	4057.48	.00	12.35	.00	3617.63	1.12
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	19.13	.00	19.13	4057.48	.00	.00	.00	3617.63	1.12
PENALTY	.00	2.25	2.25	1033.16	.00	4.40	.00	732.73	1.41
REOCCUR CHARGES	30.00		30.00	210.00	.14	105.00	.13	761.17	.27
MISC CHARGES	.00		.00	3668.42	.00	.00	.00	1632.06	2.24
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	77.04	.00	77.04	13297.87	.00				
TOTAL ****	107.04	.00	107.04	17176.29	.00	105.00	.04	2393.23	7.17
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	25.00-		25.00-	295.00-	.08	50.00-	.20	245.00-	1.20
DEPOSITS	280.00-		280.00-	500.00-	.56	.00	.00	300.00-	1.66
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	305.00-		305.00-	795.00-	.38	50.00-	.09	545.00-	1.45
GRAND TOTAL ****	383.73	2.25	385.98	143439.78	.00	423.99	.00	114159.32	1.25

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
6

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 12

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

KWH	7809			7809	1665091	.00		6754	.00		1936493	.85	
LIGHT USAGE						.00			.00			.00	
TOTAL ****	7809			7809	1665091	.00		6754	.00		1936493	.85	

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

REVENUE PER/KWH			7.210		7.320	.98		5.210	.93		5.570	1.31	
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TYPE BILLS				LIGHTS (MONTH)				REOCCURRING		MISC CHARGES			
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	51											2	30.00
3	440												
4	7												
6	4												
7	7												

TOTAL 509

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	34	926
	20	2500

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	17.03	.00	17.03	419.58	.04	.53	.00	336.40	1.24	
FUEL	2.63	.00	2.63	70.39	.03	.06-	.00	19.03-	3.69	
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 ****	19.66	.00	19.66	489.97	.04	.47	.00	317.37	1.54	
STATE TAX	1.38	.00	1.38	33.53	.04	.03	.00	21.98	1.52	
LOCAL TAX	.67	.00	.67	16.27	.04	.02	.00	10.69	1.52	
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	2.05	.00	2.05	49.80	.04	.03	.00	32.67	1.52	
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	2.69	.00	2.69	52.74	.05	.08	.00	38.48	1.37	
TOTAL ****	2.69	.00	2.69	52.74	.05	.08	.00	38.48	1.37	
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 ****	24.40	.00	24.40	592.51	.04	.63	.00	388.52	1.52	

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
7

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 14

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

KWH	249			249	6136	.04		8	.00		5100	1.20	
LIGHT USAGE						.00			.00			.00	
TOTAL ****	249			249	6136	.04		8	.00		5100	1.20	

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

REVENUE PER/KWH			9.830		7.980	1.23		5.870	.94		6.220	1.28	
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TYPE		BILLS		LIGHTS (MONTH)		REOCCURING		MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	1												
3	2												
NET TOTALS:						0					.00		

TOTAL 3

CREDITS > 124	NO CONSUMERS	KWH
	1	125

	RATE THIS YEAR		LAST YEAR			LAST 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	44.73-	.00
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	24563.57	.00	24563.57	168335.95	.14	21683.55	.14	153439.63	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	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	.00	.00	.00	5.06	.00	1.14	.16	6.88	.73
TOTAL ****	24563.57	.00	24563.57	168341.01	.14	21684.69	.14	153401.78	1.09
STATE TAX	130.74	.00	130.74	916.30	.14	130.64	.16	808.34	1.13
LOCAL TAX	848.38	.00	848.38	5682.53	.14	772.73	.14	5239.61	1.08
FRANCHISE TAX	448.93	.00	448.93	3013.89	.14	418.92	.14	2828.31	1.06
TOTAL ****	1428.05	.00	1428.05	9612.72	.14	549.56	.06	8876.26	1.08
PENALTY	.00	6.67	6.67	46.49	.14	6.21	.14	43.71	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	3362.75	.00	3362.75	19267.03	.17	3816.32	.19	19540.34	.98
TOTAL ****	3362.75	.00	3362.75	19267.03	.17	3816.32	.19	19540.34	.98
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 ****	29354.37	6.67	29361.04	197267.25	.14	26960.15	.14	181862.09	1.08

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
8

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 16

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

KWH						.00			.00			.00	
LIGHT USAGE	67119			67119	472859	.14		70931	.14		499314	.94	
TOTAL ****	67119			67119	472859	.14		70931	.14		499314	.94	

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

REVENUE PER/KWH	36.600	35.600	1.02	30.570	.99	30.720	1.15
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TYPE		BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT
0	21	3	8	26	1924	251.74	12	1	2	212	40.30
		4	8	2	324	32.20	12	8	1094	42666	19180.26
		5	8	199	12537	1903.62	19	12	3		23.97
		6	8	22	2970	347.97	22	12	108	2484	1549.06
		7	2	3	135	34.43	24	12	5	365	125.90
		9	8	37	2331	353.94	85	31	34		420.58
		10	2	2	212	37.32	94	32	19	836	217.84
		11	8	1	45	9.38	97	32	2	78	35.06
					NET TOTALS: 1559 67119 24563.57						

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	63450.55	.00	63450.55	366046.28	.17	59507.56	.17	342875.36	1.06
FUEL	10548.43	.00	10548.43	59584.42	.17	6874.15-	.29	23035.68-	2.58
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	7828.94	.14	1078.84	.14	7551.88	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 ****	75117.40	.00	75117.40	433459.64	.17	53712.25	.16	327391.56	1.32
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	2562.03	.00	2562.03	14507.47	.17	1894.97	.17	11088.76	1.30
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	2562.03	.00	2562.03	14507.47	.17	.00	.00	11088.76	1.30
PENALTY	.00	.00	.00	9355.43	.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	10283.57	.00	10283.57	50122.59	.20	9453.36	.22	42233.89	1.18
TOTAL ****	10283.57	.00	10283.57	50122.59	.20	9453.36	.22	42233.89	1.18
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 ****	87963.00	.00	87963.00	507445.13	.17	65060.58	.17	380714.21	1.33

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
9

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 18

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

KWH	997959			997959	5506898	.18		964116	.18		5305609	1.03
LIGHT USAGE						.00			.00			.00
TOTAL ****	997959			997959	5506898	.18		964116	.18		5305609	1.03

DEMAND KW	1781.260	.000	1781.260
BILLED DEMAND	1781.260	.000	1781.260
DEMAND AMT	11435.69	.00	11435.69

REVENUE PER/KWH			7.520		7.870	.95		5.570	.90		6.170	1.27
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TYPE		BILLS		LIGHTS (MONTH)		REOCCURRING		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	444606.38	.00	444606.38	2827843.87	.15	448811.52	.16	2783073.21	1.01
FUEL	76543.70	.00	76543.70	479489.54	.15	55826.22-	.28	194398.67-	2.46
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	889.92	.00	889.92	6044.91	.14	770.82	.15	5076.28	1.19
INVESTMENT	5622.90	.00	5622.90	39360.30	.14	5423.92	.14	37967.44	1.03
RENTAL/EQUIPMENT	7821.75	.00	7821.75	54752.25	.14	7821.75	.14	54752.25	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 ****	535484.65	.00	535484.65	3407490.87	.15	407001.79	.15	2686470.51	1.26
STATE TAX	37557.20	.00	37557.20	234431.64	.16	29494.51	.15	186824.04	1.25
LOCAL TAX	18231.66	.00	18231.66	113801.78	.16	14317.73	.15	90691.30	1.25
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	55788.86	.00	55788.86	348233.42	.16	29494.51	.10	277515.34	1.25
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	159.20		159.20	1520.93	.10	114.04	.08	1386.61	1.09
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	72237.05	.00	72237.05	385901.29	.18	70255.69	.20	336572.41	1.14
TOTAL ****	72396.25	.00	72396.25	387422.22	.18	70369.73	.20	337959.02	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 ****	663669.76	.00	663669.76	4143146.51	.16	550678.27	.16	3301944.87	1.25

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
10

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 20

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

KWH	7241598	7241598	44965360	.16	7829765	.16	46265042	.97
LIGHT USAGE				.00		.00	1287	.00
TOTAL ****	7241598	7241598	44965360	.16	7829765	.16	46266329	.97

DEMAND KW	14192.051	.000	14192.051
BILLED DEMAND	14192.051	.000	14192.051
DEMAND AMT	91112.97	.00	91112.97

REVENUE PER/KWH	7.390	7.570	.97	5.190	.89	5.800	1.30
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TYPE BILLS		LIGHTS (MONTH)		REOCCURRING MISC CHARGES			
TYPE	NUMBER	TY RT	NO	KWH	AMT	CD	AMT
0	2	14 2	3		33.87		
		16 2	6		75.66		
TOTAL	2				NET TOTALS:	38	889.92

CREDITS > 124	NO CONSUMERS	KWH
	2	250

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	.00	.00	.00	124.61	.00	.00	.00	.00	.00
FUEL	.00	.00	.00	9.60	.00	.00	.00	.00	.00
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	13.90	.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 ****	.00	.00	.00	148.11	.00	.00	.00	.00	.00
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	.00	.00	.00	4.90	.00	.00	.00	.00	.00
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00	.00	.00	4.90	.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	.00	.00	.00	15.12	.00				
TOTAL ****	.00	.00	.00	15.12	.00	.00	.00	.00	.00
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	360.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	360.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	.00	.00	.00	528.13	.00	.00	.00	.00	.00

PRG. RATEREGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
12

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 22

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

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

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

REVENUE PER/KWH			.000	11.020	.00	.000	.00	.000	.00
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TYPE		BILLS		LIGHTS (MONTH)		REOCCURING		MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT

NET TOTALS:												0	.00
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TOTAL

	-----	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	.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	17415.04	.00	17415.04	119912.02	.14	15965.89	.14	109909.60	1.09
TOTAL ****	17415.04	.00	17415.04	119912.02	.14	15965.89	.14	109909.60	1.09
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		.00	.00						
TOTAL ****	.00	.00	.00	349.17-	.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 ****	17415.04	.00	17415.04	119562.85	.14	15965.89	.14	110465.38	1.08

PRG. RATEREGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
13

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 24

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

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

NET TOTALS: 0

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	363033.52	.00	363033.52	2510665.42	.14	357163.21	.14	2388128.42	1.05
FUEL	60825.08	.00	60825.08	428022.55	.14	42316.10-	.25	163695.32-	2.61
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	421.57	.00	421.57	2691.12	.15	195.00	.14	1379.77	1.95
INVESTMENT	6092.36	.00	6092.36	42646.52	.14	5509.17	.14	38564.19	1.10
RENTAL/EQUIPMENT	1460.00	.00	1460.00	10220.00	.14	1460.00	.14	10220.00	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 ****	431832.53	.00	431832.53	2994245.61	.14	322011.28	.14	2274597.06	1.31
STATE TAX	30328.68	.00	30328.68	206183.66	.14	23387.18	.14	158360.81	1.30
LOCAL TAX	14722.66	.00	14722.66	100089.18	.14	11353.00	.14	76874.15	1.30
FRANCHISE TAX	5.00	.00	5.00	35.00	.14	5.00	.14	35.00	1.00
TOTAL ****	45056.34	.00	45056.34	306307.84	.14	23392.18	.09	235269.96	1.30
PENALTY	.00	.00	.00	6069.26	.00	.00	.00	9058.44	.67
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	58918.00	.00	58918.00	342024.71	.17	56417.02	.19	287840.11	1.18
TOTAL ****	58918.00	.00	58918.00	342024.71	.17	56417.02	.19	287840.11	1.18
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 ****	535806.87	.00	535806.87	3648647.42	.14	436560.66	.15	2806765.57	1.29

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
15

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 26

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

KWH	5754502			5754502	40040722	.14		5934936	.14		39722093	1.00
LIGHT USAGE	1274			1274	8334	.15		690	.14		4830	1.72
TOTAL ****	5755776			5755776	40049056	.14		5935626	.14		39726923	1.00

DEMAND KW	11487.205	.000		11487.205
BILLED DEMAND	10795.000	.000		10795.000
DEMAND AMT	78759.89	.00		78759.89

REVENUE PER/KWH				7.500		7.470	1.00		5.420	.94		5.720	1.30
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TYPE		BILLS				LIGHTS (MONTH)				REOCCURING		MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	8	10	2	1	106	18.66	24	12	16	1168	402.91		
						NET TOTALS:		17		1274	421.57		

TOTAL 8

CREDITS > 124 NO CONSUMERS 8 KWH 1000

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	64824.64	.00	64824.64	548727.83	.11	57653.90	.11	498447.93	1.10
FUEL	8527.47	.00	8527.47	75862.69	.11	5308.58-	.20	25900.65-	2.92
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	264.23	.00	264.23	1810.28	.14	187.76	.14	1336.29	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 ****	73616.34	.00	73616.34	626400.80	.11	52533.08	.11	473883.57	1.32
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	2518.67	.00	2518.67	20970.47	.12	1859.20	.11	16062.17	1.30
FRANCHISE TAX	261.16	.00	261.16	2287.52	.11	194.40	.10	1937.99	1.18
TOTAL ****	2779.83	.00	2779.83	23257.99	.11	194.40	.01	18000.16	1.29
PENALTY	.00	208.35	208.35	2520.95	.08	266.39-	.22	1201.63	2.09
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	10078.08	.00	10078.08	70326.85	.14	9245.81	.15	59582.82	1.18
TOTAL ****	10078.08	.00	10078.08	70426.85	.14	9245.81	.15	59582.82	1.18
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 ****	86474.25	208.35	86682.60	722606.59	.11	63566.10	.11	552668.18	1.30

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
17

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 28

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

KWH	806760		806760	6873980	.11	744540	.11	6467680	1.06
LIGHT USAGE	799		799	5593	.14	1030	.14	7210	.77
TOTAL ****	807559		807559	6879573	.11	745570	.11	6474890	1.06

DEMAND KW	2892.780	.000	2892.780
BILLED DEMAND	2892.780	.000	2892.780
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	9.110	9.100	1.00	7.040	.96	7.310	1.24
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TYPE BILLS		LIGHTS (MONTH)				REOCCURRING MISC CHARGES						
TYPE	NUMBER	TY	RT	NO	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	17	1	2	1	74	11.78	22	12	1	23		14.34
		7	2	1	45	11.48	24	12	9	657		226.63
TOTAL	17					NET TOTALS:	12		799	264.23		

CREDITS > 124	NO CONSUMERS	KWH
	17	2125

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	6828.39	.00	6828.39	49399.19	.13	2917.32	.12	23509.97	2.10
FUEL	1118.51	.00	1118.51	8317.91	.13	376.06-	.23	1589.97-	5.23
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	320.54	.00	320.54	1916.37	.16	127.63	.13	936.26	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	2.18-	.00	.00	.00	12.81-	.17
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	1.57	.00	1.57	28.65	.05	3.74	.15	23.73	1.20
TOTAL ****	8269.01	.00	8269.01	59659.94	.13	2672.63	.11	22867.18	2.60
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	282.28	.00	282.28	1994.98	.14	94.17	.12	775.67	2.57
FRANCHISE TAX	10.00	.00	10.00	25.00	.40	.00	.00	.00	.00
TOTAL ****	292.28	.00	292.28	2019.98	.14	.00	.00	775.67	2.60
PENALTY	.00	41.51	41.51	530.04	.07	23.64	.19	118.99	4.45
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	180.00-	.00	.00	.00	30.00-	6.00
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	1131.80	.00	1131.80	6838.11	.16	469.72	.15	2997.93	2.28
TOTAL ****	1131.80	.00	1131.80	6658.11	.16	469.72	.15	2967.93	2.24
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	25.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	180.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	205.00	.00
GRAND TOTAL ****	9693.09	41.51	9734.60	68868.07	.14	3260.16	.12	26934.77	2.55

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
20

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 30

GROSS		ADJUSTMENTS		NET/MONTH		YTD		% CHG		MONTH		LAST YEAR		YTD		% CHG	
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KWH	105825			105825	734156	.14	52743	.13	378281	1.94
LIGHT USAGE	953			953	5882	.16	479	.14	3297	1.78
TOTAL ****	106778			106778	740038	.14	53222	.13	381578	1.93

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

REVENUE PER/KWH	7.740	8.060	.96	5.020	.83	5.990	1.34
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TYPE BILLS		TY RT		NO	KWH	LIGHTS (MONTH)		AMT	KWH	AMT	REOCCURRING	MISC CHARGES
TYPE	NUMBER					AMT	TY RT	NO			CD	AMT
0	88	1	1	7	518	82.46	8	1	1	45		11.48
7	5	7	1	1	45	11.48	22	11	15	345		215.12
TOTAL	93					NET TOTALS:	24		953	320.54		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	2	163
	91	11375

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS		NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	1164.03	.00		1164.03	4242.03	.27	1212.65	.32	3701.75	1.14
FUEL	282.18	.00		282.18	1208.82	.23	103.61-	.47	216.15-	5.59
DEMAND	.00	.00		.00	.00	.00	.00	.00	.00	.00
LIGHTS	25.18	.00		25.18	172.53	.14	22.41	.14	158.42	1.08
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 ****	1471.39	.00		1471.39	5623.19	.26	1131.45	.31	3641.38	1.54
STATE TAX	103.38	.00		103.38	389.80	.26	82.23	.32	256.35	1.52
LOCAL TAX	50.18	.00		50.18	189.25	.26	39.91	.32	124.43	1.52
FRANCHISE TAX	.00	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	153.56	.00		153.56	579.05	.26	82.23	.21	380.78	1.52
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	201.44	.00		201.44	684.35	.29	199.13	.39	503.78	1.35
TOTAL ****	201.44	.00		201.44	684.35	.29	199.13	.39	503.78	1.35
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 ****	1826.39	.00		1826.39	7728.13	.23	1534.95	.33	4525.94	1.70

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
22

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 32

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

KWH	26696				26696	115748	.23	14532	.27		53099	2.17
LIGHT USAGE	73				73	511	.14	73	.14		511	1.00
TOTAL ****	26769				26769	116259	.23	14605	.27		53610	2.16

DEMAND KW	.069	.000		.069
BILLED DEMAND	.069	.000		.069
DEMAND AMT	.00	.00		.00

REVENUE PER/KWH				5.510	4.830	1.14	7.740	1.13	6.790	.71
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TYPE		BILLS		LIGHTS (MONTH)		REOCCURRING		MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	AMT	TY	RT	NO	AMT
0	7	24	12	1	73	25.18			

TOTAL	7					NET TOTALS:	1	73	25.18
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CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	1	20
	6	750

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS		NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	530354.68	12.69-		530341.99	3861939.74	.13	501499.86	.13	3756910.04	1.02
FUEL	52333.21	1.59-		52331.62	426389.09	.12	36000.51-	.21	166221.49-	2.56
DEMAND	.00	.00		.00	.00	.00	.00	.00	.00	.00
LIGHTS	16615.60	.00		16615.60	113272.16	.14	14537.37	.14	99804.67	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	355.59	.00
ROUNDUP	.00	.00		.00	101.40	.00	20.52	.15	130.40	.77
TOTAL ****	599303.49	14.28-		599289.21	4401702.39	.13	480057.24	.13	3690979.21	1.19
STATE TAX	.00	.00		.00	1.62-	.00	.00	.00	29.62	.05
LOCAL TAX	20499.53	.49-		20499.04	147782.40	.13	16935.69	.13	125224.28	1.18
FRANCHISE TAX	3065.14	.00		3065.14	21997.35	.13	2987.49	.13	21966.96	1.00
TOTAL ****	23564.67	.49-		23564.18	169778.13	.13	2987.49	.02	147220.86	1.15
PENALTY	.00	.00		.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00			.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	7.41			7.41	1372.21-	.00	17.00	.02	789.00-	1.73
OTHER CHG BILLED				.00	1017.87	.00	.00	.00	211.39	4.81
OTHER CHG ADJUSTED		.00		.00						
OTHER AMT 1	16.50	.00		16.50	115.26	.14	13.75	.14	96.25	1.19
OTHER AMT 3	82044.31	1.95-		82042.36	518271.71	.15	84509.36	.17	481945.27	1.07
TOTAL ****	82068.22	1.95-		82066.27	518032.63	.15	84540.11	.17	481463.91	1.07
ANCILLARY SERVICES	.00			.00						
MEMBERSHIPS	1400.00-			1400.00-	7811.00-	.17	1550.00-	.18	8200.00-	.95
DEPOSITS	.00			.00	150.00-	.00	.00	.00	175.00	.85
OTHER DEPS	.00			.00	.00	.00	.00	.00	.00	.00
TOTAL ****	1400.00-			1400.00-	7961.00-	.17	1550.00-	.19	8025.00-	.99
GRAND TOTAL *****	703536.38	16.72-		703519.66	5081552.15	.13	582970.53	.13	4311638.98	1.17

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
30

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 34

-----		RATE THIS	YEAR	-----		-----		LAST	YEAR	-----	
GROSS	ADJUSTMENTS			NET/MONTH	YTD	%	CHG	MONTH	%	CHG	
.00	12.69			12.69	.00	.00		.00	.00		.00

KWH	4951681	150-	4951531	37952561	.13	5049648	.13	38360414	.98
LIGHT USAGE	49976		49976	355249	.14	54083	.14	376928	.94
TOTAL ****	5001657	150-	5001507	38307810	.13	5103731	.13	38737342	.98

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

REVENUE PER/KWH	11.980	11.490	1.04	9.400	.98	9.520	1.20
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TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	3976	1	1	360	25999	4138.13	22	11	755	17052	10630.24		
1	1	7	1	49	2205	562.52	23	11	1		18.77		
4	89	8	1	77	3434	875.91	24	11	14	968	334.05		
5	87	10	1	3	318	55.98							
						NET TOTALS: 1259				49976	16615.60		
TOTAL	4153												

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	143	7550
	3914	489250

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	60.06	.00	60.06	5094.67	.01	60.75	.01	5730.58	.88	
FUEL	.01	.00	.01	907.90	.00	.20-	.00	338.64-	2.68	
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 ****	60.07	.00	60.07	6002.57	.01	60.55	.01	5391.94	1.11	
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LOCAL TAX	2.06	.00	2.06	201.63	.01	2.15	.01	183.36	1.09	
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	2.06	.00	2.06	201.63	.01	.00	.00	183.36	1.09	
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00	
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
MISC CHARGES	.00		.00	180.00	.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	8.22	.00	8.22	718.83	.01	10.63	.01	719.04	.99	
TOTAL ****	8.22	.00	8.22	898.83	.00	10.63	.01	819.04	1.09	
ANCILLARY SERVICES	.00		.00							
MEMBERSHIPS	25.00-		25.00-	25.00-	1.00	.00	.00	25.00-	1.00	
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00	
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	25.00-		25.00-	25.00-	1.00	.00	.00	25.00-	1.00	
GRAND TOTAL ****	45.35	.00	45.35	7078.03	.00	73.33	.01	6369.34	1.11	

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
36

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 36

GROSS		ADJUSTMENTS		RATE THIS YEAR		NET/MONTH		YTD % CHG		LAST YEAR		MONTH % CHG		YTD % CHG	
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KWH	1			1		71644	.00	28	.00	84352	.84
LIGHT USAGE							.00		.00		.00
TOTAL ****	1			1		71644	.00	28	.00	84352	.84

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

REVENUE PER/KWH			.000	8.370	.00	16.250	33.84	6.390	1.30
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TYPE		BILLS		TY RT		NO		KWH		LIGHTS (MONTH)		REOCCURING		MISC CHARGES	
TYPE	NUMBER					AMT	TY RT	NO	KWH	AMT	CD		AMT		
0	6														
4	2														
NET TOTALS:														0	.00

TOTAL 8

CREDITS < 125 NO CONSUMERS 1 KWH 1

	RATE THIS YEAR		YEAR			LAST YEAR		YEAR	
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	572.18	.00	572.18	110410.86	.00	449.95	.00	123915.57	.89
FUEL	98.48	.00	98.48	21560.71	.00	54.46-	.00	7682.82-	2.80
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	.48-	.00	.00	.00	8.59-	.05
CONTRACT	.00	.00	.00	.00	.00	5.91	.14	41.37	.00
ROUNDUP	.44	.00	.44	53.83	.00	5.98	.09	60.29	.89
TOTAL ****	671.10	.00	671.10	132024.92	.00	407.38	.00	116325.82	1.13
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	22.83	.00	22.83	4391.98	.00	13.93	.00	3926.48	1.11
FRANCHISE TAX	.00	.00	.00	13.16	.00	.00	.00	10.14	1.29
TOTAL ****	22.83	.00	22.83	4405.14	.00	.00	.00	3936.62	1.11
PENALTY	.00	2.07	2.07	556.13	.00	9.70	.02	376.75	1.47
REOCCUR CHARGES	40.00		40.00	280.00	.14	45.00	.14	320.00	.87
MISC CHARGES	.00		.00	7628.39	.00	.00	.00	2170.04	3.51
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	91.82	.00	91.82	14415.31	.00				
TOTAL ****	131.82	.00	131.82	22323.70	.00	45.00	.01	2490.04	8.96
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	50.00-		50.00-	351.00-	.14	.00	.00	180.00-	1.95
DEPOSITS	.00		.00	20.00	.00	280.00-	1.00	280.00-	.07
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	50.00-		50.00-	331.00-	.15	280.00-	.60	460.00-	.71
GRAND TOTAL ****	775.75	2.07	777.82	158978.89	.00	196.01	.00	122669.23	1.29

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
66

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 38

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

KWH	9321			9321	1806419	.00		7631	.00		2101685	.85
LIGHT USAGE						.00			.00			.00
TOTAL ****	9321			9321	1806419	.00		7631	.00		2101685	.85

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

REVENUE PER/KWH			7.210		7.300	.98		5.330	.96		5.530	1.32
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TYPE		BILLS		LIGHTS (MONTH)		REOCCURRING		MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	53											2	40.00
3	534												
4	5												
7	20												

TOTAL 612

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	37	830
	21	2625

	GRAND THIS YEAR	TOTALS				LAST YEAR			
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	10135265.89	7197.64-	10128068.25	70170316.64	.14	9169625.86	.13	67787535.62	1.03
FUEL	1148735.67	922.18-	1147813.49	8574862.27	.13	743282.75-	.23	3215774.00-	2.66
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	368826.47	132.40-	368694.07	2516548.57	.14	319807.29	.14	2248672.26	1.11
INVESTMENT	12833.68	.00	12833.68	89835.76	.14	12379.52	.14	86656.64	1.03
RENTAL/EQUIPMENT	9852.35	.00	9852.35	68361.05	.14	9664.25	.14	67649.75	1.01
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	24.13-	.00	24.13-	1633.83-	.01	20.64-	.00	24452.76-	.06
CONTRACT	18872.59	.00	18872.59	129958.62	.14	51144.21	.11	435791.63	.29
ROUNDUP	249.30	.00	249.30	8690.71	.02	1464.40	.13	10537.18	.82
TOTAL ****	11694611.82	8252.22-	11686359.60	81556939.79	.14	8820782.14	.13	67396616.32	1.21
STATE TAX	216390.59	13.41	216404.00	1368566.47	.15	172589.70	.15	1113999.00	1.22
LOCAL TAX	398041.22	281.20-	397760.02	2717873.95	.14	308539.98	.13	2264631.89	1.20
FRANCHISE TAX	33003.78	.00	33003.78	221585.75	.14	29381.84	.14	203711.36	1.08
TOTAL ****	647435.59	267.79-	647167.80	4308026.17	.15	510511.52	.14	3582342.25	1.20
PENALTY	.00	60493.06	60493.06	562402.67	.10	47233.25	.10	445005.76	1.26
REOCCUR CHARGES	75.00		75.00	525.00	.14	155.00	.13	1116.17	.47
MISC CHARGES	8042.81		8042.81	51570.78	.15	2689.57	.03	81142.42	.63
OTHER CHG BILLED	1726.57		1726.57	23339.27	.07	7353.23	.85	8600.14	2.71
OTHER CHG ADJUSTED		445.40	445.40						
OTHER AMT 1	376.75	.00	376.75	2581.67	.14	368.50	.14	2554.75	1.01
OTHER AMT 2	.00	.00	.00	.00	.00	.00	.00	2.26	.00
OTHER AMT 3	1597029.29	1121.63-	1595907.66	9344181.35	.17	1541548.71	.17	8663384.95	1.07
TOTAL ****	1607250.42	676.23-	1606574.19	9422198.07	.17	1552115.01	.17	8756800.69	1.07
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	379.00-		379.00-	1017.00-	.37	15.00-	.00	4995.00-	.20
DEPOSITS	8273.00		8273.00	101650.00	.08	1752.00-	.27	6377.00-	15.94
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	7894.00		7894.00	100633.00	.07	1767.00-	.15	11372.00-	8.84
GRAND TOTAL ****	13957191.83	51296.82	14008488.65	95950199.70	.14	10928874.92	.13	80169393.02	1.19

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 40

GRAND TOTALS		LAST YEAR		YEAR				
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
.00	7486.66	7486.66	.00	.00	.00	.00	.00	.00

HORSEPOWER	36.82		36.82	257.74	.14	36.82	.14	257.74	1.00
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KWH	108692072	84706-	108607366	763415172	.00	104260669	.13	769359565	.99
LIGHT USAGE	1174760	903-	1173857	8280960	.14	1235901	.14	8733786	.94
TOTAL ****	109866832	85609-	109781223	771696132	.14	105496570	.13	778093351	.99

DEMAND KW	98672.061	.000	98672.061
BILLED DEMAND	97979.856	.000	97979.856
DEMAND AMT	587805.03	.00	587805.03

REVENUE PER/KWH	10.640	10.560	1.00	8.360	.96	8.660	1.21
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TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	66234	1	1	6146	449477	71562.27	21	12	46		565.80	2	75.00
1	13	1	2	601	44262	7046.51	22	11	11536	262531	163682.37		
3	1043	2	1	8		63.92	22	12	1026	23316	14538.59		
4	945	2	2	81		647.19	23	11	12		225.24		
5	806	3	8	26	1924	251.74	23	12	84		1576.68		
6	75	4	8	2	324	32.20	24	11	327	23544	8120.98		
7	2557	5	8	199	12537	1903.62	24	12	787	57449	19816.25		
8	85	6	8	22	2970	347.97	25	11	10	1430	388.60		
TOTAL	71758	7	1	824	36908	9414.64	25	12	102	14586	3963.81		
		7	2	197	8685	2214.79	26	12	61		1641.51		
		8	1	1225	54699	13952.50	79	21	1		13.08		
		8	2	168	7493	1911.25	82	22	3	300	52.61		
		9	8	37	2331	353.94	83	31	3		24.93		
		10	1	105	11088	1951.48	84	22	23	2300	558.15		
		10	2	277	28747	5060.59	84	31	1		6.07		
		11	1	7		71.05	85	31	52		643.24		
		11	2	20		203.00	86	31	56		896.56		
		11	8	1	45	9.38	87	22	6	636	160.44		
		12	1	42	4452	846.30	87	31	38		696.92		
		12	8	1133	44187	19864.01	87	80	1	167	20.85		
		13	1	6		67.74	88	22	1	395	42.09		

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 7/22
GRAND TOTALS

BILL MOYR 7/22

RUN DATE 08/28/22 04:30 PM
PAGE 41

TYPE BILLS		LIGHTS (MONTH)								REOCCURRING MISC CHARGES			
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
		13	2	175	27059	4111.95	89	22	12	2004	294.54		
		14	1	19	3173	482.19	89	31	17		239.19		
		14	2	44		496.76	89	80	1	167	25.22		
		15	1	1		11.29	90	22	4	1580	182.58		
		15	2	64	24424	2822.46	91	32	10	1670	208.45		
		16	2	10		126.10	91	81	1	44	9.16		
		16	11	4	1580	182.59	92	32	3	501	72.50		
		17	12	77	7738	1470.95	94	32	84	3696	963.15		
		18	12	7		79.03	95	32	14	616	128.17		
		19	12	10		79.90	96	32	4	668	98.18		
		20	11	2		15.98	97	32	52	2028	911.67		
		20	12	1		7.99	98	32	2	126	54.11		
		21	11	17		209.10							
						NET TOTALS:	25938	1173857			368694.07		
CREDITS < 125		NO CONSUMERS		KWH									
CREDITS > 124		7487		358404									
		59568		7446000									