

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	6993605.76	6691.66-	6986914.10	6986914.10	1.00	7265018.69	1.00	7265018.69	.96
FUEL	1066749.38	2545.08-	1064204.30	1064204.30	1.00	934525.41	1.00	934525.41	1.13
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	205183.38	440.57-	204742.81	204742.81	1.00	245041.70	1.00	245041.70	.83
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	1106.12-	.00	1106.12-	1106.12-	1.00	1024.24-	1.00	1024.24-	1.07
CONTRACT	191.15	.00	191.15	191.15	1.00	1644.73	1.00	1644.73	.11
ROUNDUP	.00	.00	.00	.00	.00	1294.19	1.00	1294.19	.00
TOTAL ***	8264623.55	9677.31-	8254946.24	8254946.24	1.00	8446500.48	1.00	8446500.48	.97
STATE TAX	16.53	4.19-	12.34	12.34	1.00	.00	.00	.00	.00
LOCAL TAX	278378.43	324.13-	278054.30	278054.30	1.00	290304.89	1.00	290304.89	.95
FRANCHISE TAX	15584.32	.00	15584.32	15584.32	1.00	18485.92	1.00	18485.92	.84
TOTAL ***	293979.28	328.32-	293650.96	293650.96	1.00	18485.92	.05	308790.81	.95
PENALTY	.00	79010.86	79010.86	79010.86	1.00	65086.06	1.00	65086.06	1.21
REOCCUR CHARGES	5.00	.00	5.00	5.00	1.00	5.00	1.00	5.00	1.00
MISC CHARGES	3668.30	.00	3668.30	3668.30	1.00	4079.64	1.00	4079.64	.89
OTHER CHG BILLED	122616.59-	.00	122616.59-	122337.71-	1.00	2400.88	1.00	2400.88	50.95
OTHER CHG ADJUSTED	.00	278.88	278.88	.00	.00	.00	.00	.00	.00
OTHER AMT 1	258.50	.00	258.50	258.50	1.00	354.75	1.00	354.75	.72
OTHER AMT 3	1015830.91	1127.03-	1014703.88	1014703.88	1.00	1245587.38	1.00	1245587.38	.81
TOTAL ****	897146.12	848.15-	896297.97	896297.97	1.00	1252427.65	1.00	1252427.65	.71
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	2477.00		2477.00	2477.00	1.00	1375.00	1.00	1375.00	1.80
DEPOSITS	2870.00	.00	2870.00	2870.00	1.00	4473.00	1.00	4473.00	.64
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	5347.00		5347.00	5347.00	1.00	5848.00	1.00	5848.00	.91
GRAND TOTAL *****	9461095.95	68157.08	9529253.03	9529253.03	1.00	10078653.00	1.00	10078653.00	.94

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
1

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 2

GROSS		ADJUSTMENTS		NET/MONTH		YTD		% CHG		MONTH		LAST YEAR		YTD		% CHG	
.00		8842.73		8842.73		.00		.00		.00		.00		.00		.00	

HORSEPOWER	36.82			36.82		36.82	1.00			36.82	1.00			36.82	1.00
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KWH	71459476	76247-	71383229	71383229	1.00	76921974	1.00	76921974	.92
LIGHT USAGE	605373	1925-	603448	601523	1.00	805674	1.00	805674	.74
TOTAL ****	72064849	78172-	71986677	71984752	1.00	77727648	1.00	77727648	.92

DEMAND KW	188.023	.000	188.023
BILLED DEMAND	188.023	.000	188.023
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	11.460	11.460	1.00	10.860	1.00	10.860	1.05
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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	44487	1	1	4246	311278	50899.30	21	11	8		98.40	2	5.00	
1	15	2	1	5		39.95	22	11	9114	207760	130435.95			
3	3	7	1	552	22735	5938.09	22	12	3	71	44.28			
4	457	8	1	796	35658	9246.96	23	11	10		187.70			
5	509	10	1	46	4781	862.36	24	11	205	14824	5178.20			
6	30	10	2	2	212	38.25	25	11	5	715	197.40			
7	2245	11	1	7		71.05	84	31	1		6.07			
		12	1	19	1950	379.22	85	31	4		49.48			
		13	1	1		11.29	86	31	25		400.25			
		14	1	11	1837	287.11	91	81	1	44	9.35			
		16	11	1	395	47.37	94	32	27	1188	314.78			
TOTAL					47746	NET TOTALS:15089 603448					204742.81			

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	3788	167461
	41869	5233625

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	740604.63	669.29-	739935.34	739935.34	1.00	693652.45	1.00	693652.45	1.06
FUEL	94461.69	72.89-	94388.80	94388.80	1.00	72918.46	1.00	72918.46	1.29
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	43947.34	.00	43947.34	43947.34	1.00	42244.32	1.00	42244.32	1.04
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	82.50	.00	82.50	82.50	1.00	22.50	1.00	22.50	3.66
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	314.83-	.00	314.83-	314.83-	1.00	257.25-	1.00	257.25-	1.22
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	.00	.00	.00	.00	.00	35.71	1.00	35.71	.00
TOTAL ****	878781.33	742.18-	878039.15	878039.15	1.00	808616.19	1.00	808616.19	1.08
STATE TAX	53699.66	125.01-	53574.65	53574.65	1.00	50605.91	1.00	50605.91	1.05
LOCAL TAX	29600.76	24.81-	29575.95	29575.95	1.00	27710.35	1.00	27710.35	1.06
FRANCHISE TAX	5509.41	.00	5509.41	5509.41	1.00	5451.95	1.00	5451.95	1.01
TOTAL ****	88809.83	149.82-	88660.01	88660.01	1.00	56057.86	.66	83768.21	1.05
PENALTY	.00	4911.54	4911.54	4911.54	1.00	4434.73	1.00	4434.73	1.10
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	849.18-	.00	849.18-	849.18-	1.00	576.97	1.00	576.97	1.47
OTHER CHG BILLED	8135.78-	.00	8135.78-	8135.78-	1.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 1	2.75	.00	2.75	2.75	1.00	2.75	1.00	2.75	1.00
OTHER AMT 3	108031.71	86.09-	107945.62	107945.62	1.00	119301.38	1.00	119301.38	.90
TOTAL ****	99049.50	86.09-	98963.41	98963.41	1.00	119881.10	1.00	119881.10	.82
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	175.00		175.00	175.00	1.00	225.00	1.00	225.00	.77
DEPOSITS	2280.00	.00	2280.00	2280.00	1.00	1800.00	1.00	1800.00	1.26
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	2455.00		2455.00	2455.00	1.00	2025.00	1.00	2025.00	1.21
GRAND TOTAL *****	1069095.66	3933.45	1073029.11	1073029.11	1.00	1069331.14	1.04	1018725.23	1.05

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
2

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 4

RATE THIS YEAR		NET/MONTH		YTD		LAST YEAR		YTD	
GROSS	ADJUSTMENTS				% CHG	MONTH	% CHG		% CHG
.00	197.05-		197.05-	.00	.00	.00	.00	.00	.00

KWH	6327093	2701-	6324392	6324392	1.00	6001591	1.00	6001591	1.05
LIGHT USAGE	156786		156786	156786	1.00	161479	1.00	161479	.97
TOTAL ****	6483879	2701-	6481178	6481178	1.00	6163070	1.00	6163070	1.05

DEMAND KW	6196.561	.000	6196.561
BILLED DEMAND	6196.561	.000	6196.561
DEMAND AMT	772.00	.00	772.00

REVENUE PER/KWH	13.540	13.540	1.00	13.120	1.00	13.120	1.03
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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	4674	1 1 1	74	12.10	24 12 481	34831	12166.90		
1	1	1 2 348	25730	4207.92	25 12 68	9724	2684.87		
3	26	2 2 4		31.96	26 12 6		161.46		
4	39	7 2 130	5850	1517.19	82 22 1	100	17.97		
5	42	8 2 105	4734	1227.69	83 31 3		24.93		
6	19	10 2 156	16419	2962.09	84 22 25	2500	617.58		
7	15	11 2 16		162.40	85 31 14		173.18		
		12 8 36	1404	637.28	86 31 12		192.12		
		13 2 71	11840	1850.62	87 22 4	424	108.81		
		14 2 17		191.93	87 31 29		531.86		
		15 2 47	18565	2226.26	89 22 12	2004	303.28		
		16 2 1		12.61	89 31 17		239.19		
		17 12 44	4664	906.92	91 32 10	1670	215.73		
		18 12 3		33.87	92 32 3	501	74.68		
		19 12 2		15.98	94 32 20	880	233.13		
		20 12 1		7.99	95 32 14	616	130.86		
		21 12 40		492.00	96 32 4	668	101.09		
		22 11 7	161	101.08	97 32 8	312	141.62		
		22 12 565	12926	8115.85	98 32 3	189	81.99		
		23 12 55		1032.35					
TOTAL			4816		NET TOTALS: 2383 156786		43947.34		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	938	42892
	3423	427875

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	154754.35	22.28-	154732.07	154732.07	1.00	116003.05	1.00	116003.05	1.33
FUEL	23946.71	5.81-	23940.90	23940.90	1.00	14959.12	1.00	14959.12	1.60
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	16343.86	36.94-	16306.92	16306.92	1.00	15405.58	1.00	15405.58	1.05
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	2.39-	.00	2.39-	2.39-	1.00	2.18-	1.00	2.18-	1.09
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	.00	.00	.00	.00	.00	20.28	1.00	20.28	.00
TOTAL ****	195042.53	65.03-	194977.50	194977.50	1.00	146385.85	1.00	146385.85	1.33
STATE TAX	4835.03	2.55-	4832.48	4832.48	1.00	3800.40	1.00	3800.40	1.27
LOCAL TAX	6570.66	2.17-	6568.49	6568.49	1.00	5033.94	1.00	5033.94	1.30
FRANCHISE TAX	426.61	.00	426.61	426.61	1.00	400.67	1.00	400.67	1.06
TOTAL ****	11832.30	4.72-	11827.58	11827.58	1.00	4201.07	.45	9235.01	1.28
PENALTY	.00	736.42	736.42	736.42	1.00	291.39	1.00	291.39	2.52
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	125.77-	.00	125.77-	125.77-	1.00	60.00-	1.00	60.00-	2.09
OTHER CHG BILLED	9865.79-	.00	9865.79-	9865.79-	1.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	23970.95	7.25-	23963.70	23963.70	1.00	21589.13	1.00	21589.13	1.10
TOTAL ****	13979.39	7.25-	13972.14	13972.14	1.00	21529.13	1.00	21529.13	.64
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	220854.22	659.42	221513.64	221513.64	1.00	181241.78	1.02	177441.38	1.24

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
3

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 6

-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
.00	22.28	22.28	.00	.00	.00	.00	.00	.00	

KWH	1603934	258-	1603676	1603676	1.00	1231200	1.00	1231200	1.30
LIGHT USAGE	54314	201-	54113	53912	1.00	55477	1.00	55477	.97
TOTAL ****	1658248	459-	1657789	1657588	1.00	1286677	1.00	1286677	1.28

DEMAND KW	695.278	.000	695.278
BILLED DEMAND	695.278	.000	695.278
DEMAND AMT	60.00	.00	60.00

REVENUE PER/KWH	11.760	11.760	1.00	11.370	1.00	11.370	1.03
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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	920	1 1 116	8584	1403.89	15 1 1		11.29			
3	3	1 2 112	8140	1329.33	15 2 1	395	47.37			
4	1	7 1 8	360	93.37	16 11 2	790	94.73			
7	14	7 2 14	630	163.38	17 12 9	901	174.57			
		8 1 12	540	140.05	22 11 128	2944	1848.58			
		8 2 27	1215	315.09	22 12 257	5911	3711.62			
		10 1 16	1696	305.95	23 11 1		18.77			
		10 2 22	2332	420.69	23 12 3		56.31			
		12 1 8	848	164.88	24 11 27	1971	688.50			
		13 1 4		45.16	24 12 161	11753	4105.50			
		13 2 12	2004	313.23	25 11 2	286	78.97			
		14 1 4	668	104.41	25 12 15	2145	592.25			
		14 2 7		79.03						
			NET TOTALS:		969	54113	16306.92			

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	131	8005
	718	89750

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	1642807.01	.00	1642807.01	1642807.01	1.00	1287275.98	1.00	1287275.98	1.27
FUEL	281303.48	.00	281303.48	281303.48	1.00	184012.28	1.00	184012.28	1.52
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	12872.74	.00	12872.74	12872.74	1.00	12277.64	1.00	12277.64	1.04
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	488.10	.00	488.10	488.10	1.00	405.00	1.00	405.00	1.20
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	335.00-	.00	335.00-	335.00-	1.00	223.00-	1.00	223.00-	1.50
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	.00	.00	.00	.00	.00	5.31	1.00	5.31	.00
TOTAL ****	1937136.33	.00	1937136.33	1937136.33	1.00	1483753.21	1.00	1483753.21	1.30
STATE TAX	100043.47	.00	100043.47	100043.47	1.00	72690.64	1.00	72690.64	1.37
LOCAL TAX	65139.46	.00	65139.46	65139.46	1.00	50742.61	1.00	50742.61	1.28
FRANCHISE TAX	5150.89	.00	5150.89	5150.89	1.00	4974.75	1.00	4974.75	1.03
TOTAL ****	170333.82	.00	170333.82	170333.82	1.00	77665.39	.60	128408.00	1.32
PENALTY	.00	1910.21	1910.21	1910.21	1.00	2599.47	1.00	2599.47	.73
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	632.45-	.00	632.45-	632.45-	1.00	400.00	1.00	400.00	1.58
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	238055.30	.00	238055.30	238055.30	1.00	218814.03	1.00	218814.03	1.08
TOTAL ****	237422.85	.00	237422.85	237422.85	1.00	219214.03	1.00	219214.03	1.08
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	26.00-		26.00-	26.00-	1.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	1300.00	1.00	1300.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	26.00-		26.00-	26.00-	1.00	1300.00	1.00	1300.00	.02
GRAND TOTAL ****	2344867.00	1910.21	2346777.21	2346777.21	1.00	1907965.35	1.03	1835274.71	1.27

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
4

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 8

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

KWH	18841482			18841482	18841482	1.00	15257526	1.00	15257526	1.23
LIGHT USAGE	47273			47273	47273	1.00	47825	1.00	47825	.98
TOTAL ****	18888755			18888755	18888755	1.00	15305351	1.00	15305351	1.23

DEMAND KW	66101.671	.000	66101.671
BILLED DEMAND	66101.671	.000	66101.671
DEMAND AMT	517486.24	.00	517486.24

REVENUE PER/KWH	10.250	10.250	1.00	9.690	1.00	9.690	1.05
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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	450	1	2	108	7992	1307.18	21	12	6		73.80		
3	14	2	2	77		615.23	22	12	95	2185	1372.04		
4	8	7	2	28	1260	326.79	23	12	25		469.25		
5	2	8	2	20	900	233.40	24	12	116	8468	2958.00		
6	2	10	2	65	6890	1242.97	25	12	18	2574	710.70		
7	3	11	2	3		30.45	26	12	26		699.66		
		12	8	3	117	53.10	79	21	1		13.08		
TOTAL	479	13	2	55	9185	1435.68	82	22	2	200	35.95		
		14	2	8		90.32	87	31	9		165.06		
		15	2	12	4740	568.41	87	80	1	167	21.57		
		16	2	3		37.83	89	80	1	167	25.94		
		17	12	8	848	164.90	90	22	4	1580	189.47		
		19	12	4		31.96							
					NET TOTALS:				698	47273	12872.74		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	3	136
	461	57625

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	133953.14	.00	133953.14	133953.14	1.00	112790.00	1.00	112790.00	1.18
FUEL	17517.94	.00	17517.94	17517.94	1.00	12156.58	1.00	12156.58	1.44
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	2996.66	.00	2996.66	2996.66	1.00	2855.85	1.00	2855.85	1.04
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	13.33-	.00	13.33-	13.33-	1.00	11.91-	1.00	11.91-	1.11
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	.00	.00	.00	.00	.00	.68	1.00	.68	.00
TOTAL ****	154454.41	.00	154454.41	154454.41	1.00	127791.20	1.00	127791.20	1.20
STATE TAX	7043.94	.00	7043.94	7043.94	1.00	6690.55	1.00	6690.55	1.05
LOCAL TAX	5211.33	.00	5211.33	5211.33	1.00	4407.31	1.00	4407.31	1.18
FRANCHISE TAX	257.16	.00	257.16	257.16	1.00	258.46	1.00	258.46	.99
TOTAL ****	12512.43	.00	12512.43	12512.43	1.00	6949.01	.61	11356.32	1.10
PENALTY	.00	541.25	541.25	541.25	1.00	505.52	1.00	505.52	1.07
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	2280.89-	.00	2280.89-	2280.89-	1.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	18984.11	.00	18984.11	18984.11	1.00	18850.86	1.00	18850.86	1.00
TOTAL ****	16703.22	.00	16703.22	16703.22	1.00	18850.86	1.00	18850.86	.88
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	1210.00	1.00	1210.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	1210.00	1.00	1210.00	.00
GRAND TOTAL ****	183670.06	541.25	184211.31	184211.31	1.00	166404.45	1.04	159713.90	1.15

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
5

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 10

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

KWH	1173337				1173337	1173337	1.00	1000532	1.00	1000532	1.17
LIGHT USAGE	11391				11391	11391	1.00	11439	1.00	11439	.99
TOTAL ****	1184728				1184728	1184728	1.00	1011971	1.00	1011971	1.17

DEMAND KW	7135.243	.000	7135.243
BILLED DEMAND	7135.243	.000	7135.243
DEMAND AMT	1240.00	.00	1240.00

REVENUE PER/KWH	13.030	13.030	1.00	12.620	1.00	12.620	1.03
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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	147	1	2	15	1110	181.52	18	12	4		45.16			
3	11	7	2	17	765	198.42	19	12	1		7.99			
4	1	8	2	7	315	81.69	22	12	26	598	375.51			
5	1	10	2	17	1760	317.45	23	12	3		56.31			
7	1	11	2	1		10.15	24	12	37	2701	943.50			
		13	2	17	2839	443.76	25	12	2		78.96			
TOTAL	161	14	2	4		45.16	87	22	2	212	54.41			
		17	12	8	805	156.67								
					NET TOTALS:					161	11391	2996.66		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	7	528
	146	18250

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	19950.55	.00	19950.55	19950.55	1.00	22210.61	1.00	22210.61	.89	
FUEL	4821.30	.00	4821.30	4821.30	1.00	4415.19	1.00	4415.19	1.09	
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	.81-	.00	.81-	.81-	1.00	1.32-	1.00	1.32-	.61	
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
ROUNDUP	.00	.00	.00	.00	.00	3.61	1.00	3.61	.00	
TOTAL ****	24771.04	.00	24771.04	24771.04	1.00	26628.09	1.00	26628.09	.93	
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LOCAL TAX	834.48	.00	834.48	834.48	1.00	916.66	1.00	916.66	.91	
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	834.48	.00	834.48	834.48	1.00	.00	.00	916.66	.91	
PENALTY	.00	153.41	153.41	153.41	1.00	156.57	1.00	156.57	.97	
REOCCUR CHARGES	30.00	.00	30.00	30.00	1.00	30.00	1.00	30.00	1.00	
MISC CHARGES	670.86	.00	670.86	670.86	1.00	596.12	1.00	596.12	1.12	
OTHER CHG BILLED	864.36-	.00	864.36-	864.36-	1.00	.00	.00	.00	.00	
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	
OTHER AMT 3	3044.48	.00	3044.48	3044.48	1.00	3927.27	1.00	3927.27	.77	
TOTAL ****	2880.98	.00	2880.98	2880.98	1.00	4553.39	1.00	4553.39	.63	
ANCILLARY SERVICES	.00		.00							
MEMBERSHIPS	35.00-		35.00-	35.00-	1.00	25.00-	1.00	25.00-	1.40	
DEPOSITS	50.00-	.00	50.00-	50.00-	1.00	180.00	1.00	180.00	.27	
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	85.00-		85.00-	85.00-	1.00	155.00	1.00	155.00	.54	
GRAND TOTAL ****	28401.50	153.41	28554.91	28554.91	1.00	32409.71	1.00	32409.71	.88	

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
6

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 12

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

KWH	322928			322928	322928	1.00		363393	1.00		363393	.88	
LIGHT USAGE						.00			.00			.00	
TOTAL ****	322928			322928	322928	1.00		363393	1.00		363393	.88	

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

REVENUE PER/KWH				7.670	7.670	1.00		7.320	1.00		7.320	1.04	
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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	298											2	30.00
3	94												
4	12												
5	5												
7	3												
TOTAL	412												

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	31	1245
	278	34750

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	136.41	.00	136.41	136.41	1.00	59.01	1.00	59.01	2.31
FUEL	29.79	.00	29.79	29.79	1.00	10.49	1.00	10.49	2.83
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 ****	166.20	.00	166.20	166.20	1.00	69.50	1.00	69.50	2.39
STATE TAX	11.53	.00	11.53	11.53	1.00	4.93	1.00	4.93	2.33
LOCAL TAX	5.60	.00	5.60	5.60	1.00	2.39	1.00	2.39	2.34
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	17.13	.00	17.13	17.13	1.00	4.93	.67	7.32	2.34
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	20.43	.00	20.43	20.43	1.00	10.26	1.00	10.26	1.99
TOTAL ****	20.43	.00	20.43	20.43	1.00	10.26	1.00	10.26	1.99
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	203.76	.00	203.76	203.76	1.00	92.01	1.05	87.08	2.33

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

KWH	1995	1995	1995	1.00	863	1.00	863	2.31
LIGHT USAGE				.00		.00		.00
TOTAL ****	1995	1995	1995	1.00	863	1.00	863	2.31

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

REVENUE PER/KWH	8.740	8.330	1.04	8.050	1.00	8.050	1.03
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TYPE BILLS		LIGHTS (MONTH)		REOCCURING MISC CHARGES			
TYPE	NUMBER	TY RT	NO	AMT	CD	AMT	
0	2						
3	2						
TOTAL		NET TOTALS:		0		.00	

TOTAL 4

CREDITS < 125	1	KWH	4
CREDITS > 124	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	25327.65	.00	25327.65	25327.65	1.00	23988.13	1.00	23988.13	1.05
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	.00	.00	1.18	1.00	1.18	.00
TOTAL ****	25327.65	.00	25327.65	25327.65	1.00	23989.31	1.00	23989.31	1.05
STATE TAX	130.27	.00	130.27	130.27	1.00	135.69	1.00	135.69	.96
LOCAL TAX	863.74	.00	863.74	863.74	1.00	833.33	1.00	833.33	1.03
FRANCHISE TAX	448.05	.00	448.05	448.05	1.00	443.05	1.00	443.05	1.01
TOTAL ****	1442.06	.00	1442.06	1442.06	1.00	578.74	.40	1412.07	1.02
PENALTY	.00	7.10	7.10	7.10	1.00	6.66	1.00	6.66	1.06
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	.44-	.00	.44-	.44-	1.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	3112.76	.00	3112.76	3112.76	1.00	3538.25	1.00	3538.25	.87
TOTAL ****	3112.32	.00	3112.32	3112.32	1.00	3538.25	1.00	3538.25	.87
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	29882.03	7.10	29889.13	29889.13	1.00	29081.98	1.00	28946.29	1.03

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
8

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 16

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

KWH							.00						.00
LIGHT USAGE	67499			67499	67499	1.00		67676	1.00		67676	.99	
TOTAL ****	67499			67499	67499	1.00		67676	1.00		67676	.99	

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

REVENUE PER/KWH	37.570	37.520	1.00	35.440	1.00	35.440	1.05
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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	22	3	8	26	1924	260.12	12	8	1118	43602	19791.13		
		4	8	2	324	33.62	19	12	3		23.97		
		5	8	182	11466	1790.99	22	11	10	230	144.43		
		6	8	22	2970	360.92	22	12	109	2507	1574.33		
		7	2	3	135	35.02	24	12	6	438	153.00		
		9	8	40	2520	393.62	85	31	34		420.58		
		10	2	2	212	38.24	94	32	19	836	221.48		
		11	8	1	45	9.57	97	32	2	78	35.40		
		12	1	2	212	41.23							
					NET TOTALS:				1581	67499	25327.65		

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	48540.32	.00	48540.32	48540.32	1.00	46436.59	1.00	46436.59	1.04
FUEL	10619.34	.00	10619.34	10619.34	1.00	8241.13	1.00	8241.13	1.28
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	1118.42	1.00	1118.42	1.00	1118.42	1.00
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 ****	60278.08	.00	60278.08	60278.08	1.00	55796.14	1.00	55796.14	1.08
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	2030.59	.00	2030.59	2030.59	1.00	1920.78	1.00	1920.78	1.05
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	2030.59	.00	2030.59	2030.59	1.00	.00	.00	1920.78	1.05
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	7408.18	.00	7408.18	7408.18	1.00	8229.93	1.00	8229.93	.90
TOTAL ****	7408.18	.00	7408.18	7408.18	1.00	8229.93	1.00	8229.93	.90
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	69716.85	.00	69716.85	69716.85	1.00	65946.85	1.00	65946.85	1.05

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

KWH	711275			711275	711275	1.00		678282	1.00		678282	1.04	
LIGHT USAGE						.00			.00			.00	
TOTAL ****	711275			711275	711275	1.00		678282	1.00		678282	1.04	

DEMAND KW	1736.616	.000		1736.616									
BILLED DEMAND	1736.616	.000		1736.616									
DEMAND AMT	11357.47	.00		11357.47									

REVENUE PER/KWH				8.470	8.470	1.00		8.220	1.00		8.220	1.03	
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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												
TOTAL						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	391455.11	.00	391455.11	391455.11	1.00	397767.75	1.00	397767.75	.98
FUEL	90405.90	.00	90405.90	90405.90	1.00	76542.76	1.00	76542.76	1.18
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	875.62	.00	875.62	875.62	1.00	851.56	1.00	851.56	1.02
INVESTMENT	5622.90	.00	5622.90	5622.90	1.00	5622.90	1.00	5622.90	1.00
RENTAL/EQUIPMENT	7821.75	.00	7821.75	7821.75	1.00	7821.75	1.00	7821.75	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 ****	496181.28	.00	496181.28	496181.28	1.00	488606.72	1.00	488606.72	1.01
STATE TAX	34323.85	.00	34323.85	34323.85	1.00	34578.49	1.00	34578.49	.99
LOCAL TAX	16686.03	.00	16686.03	16686.03	1.00	16785.67	1.00	16785.67	.99
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	51009.88	.00	51009.88	51009.88	1.00	34578.49	.67	51364.16	.99
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	6226.70	.00	6226.70	6226.70	1.00	138.02	1.00	138.02	45.11
OTHER CHG BILLED	7.52-	.00	7.52-	7.52-	1.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	60019.38	.00	60019.38	60019.38	1.00	70915.79	1.00	70915.79	.84
TOTAL ****	66238.56	.00	66238.56	66238.56	1.00	71053.81	1.00	71053.81	.93
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	613429.72	.00	613429.72	613429.72	1.00	645603.18	1.05	611024.69	1.00

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
10

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 20

GROSS		ADJUSTMENTS		NET/MONTH		YTD		% CHG		MONTH		LAST YEAR		YTD		% CHG	
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KWH	6055318			6055318	6055318	1.00	6299816	1.00	6299816	.96
LIGHT USAGE						.00		.00		.00
TOTAL ****	6055318			6055318	6055318	1.00	6299816	1.00	6299816	.96

DEMAND KW	13762.787	.000	13762.787
BILLED DEMAND	13762.787	.000	13762.787
DEMAND AMT	90696.77	.00	90696.77

REVENUE PER/KWH	8.190	8.190	1.00	7.750	1.00	7.750	1.05
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TYPE		BILLS		TY RT		NO		KWH		LIGHTS (MONTH)		KWH		REOCCURING MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	AMT	TY	RT	NO	AMT	CD	AMT				
0	4	14	2	3	33.87	26	12	28	753.48						
4	1	16	2	7	88.27										
TOTAL	5				NET TOTALS:	38			875.62						

CREDITS > 124	NO CONSUMERS	KWH
	5	625

	RATE THIS 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	.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	19772.42	.00	19772.42	19772.42	1.00	16586.95	1.00	16586.95	1.19
TOTAL ****	19772.42	.00	19772.42	19772.42	1.00	16586.95	1.00	16586.95	1.19
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	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00	.00	.00	.00	.00	.00	.00	.00	.00
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	19772.42	.00	19772.42	19772.42	1.00	16586.95	1.00	16586.95	1.19

PRG. RATEREGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
13

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 22

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

KWH						.00			.00		.00		.00
LIGHT USAGE						.00			.00		.00		.00
TOTAL ****						.00			.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
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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	84												
TOTAL	84										.00		

NET TOTALS: 0

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	334129.02	.00	334129.02	334129.02	1.00	366212.24	1.00	366212.24	.91
FUEL	75566.70	.00	75566.70	75566.70	1.00	70858.30	1.00	70858.30	1.06
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	427.12	.00	427.12	427.12	1.00	215.63	1.00	215.63	1.98
INVESTMENT	6092.36	.00	6092.36	6092.36	1.00	6092.36	1.00	6092.36	1.00
RENTAL/EQUIPMENT	1460.00	.00	1460.00	1460.00	1.00	1460.00	1.00	1460.00	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 ****	417675.20	.00	417675.20	417675.20	1.00	444838.53	1.00	444838.53	.93
STATE TAX	28973.90	.00	28973.90	28973.90	1.00	31532.95	1.00	31532.95	.91
LOCAL TAX	14065.00	.00	14065.00	14065.00	1.00	15307.27	1.00	15307.27	.91
FRANCHISE TAX	5.00	.00	5.00	5.00	1.00	5.00	1.00	5.00	1.00
TOTAL ****	43043.90	.00	43043.90	43043.90	1.00	31537.95	.67	46845.22	.91
PENALTY	.00	.00	.00	.00	.00	835.57	1.00	835.57	.00
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	51152.85	.00	51152.85	51152.85	1.00	65398.34	1.00	65398.34	.78
TOTAL ****	51152.85	.00	51152.85	51152.85	1.00	65398.34	1.00	65398.34	.78
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	511871.95	.00	511871.95	511871.95	1.00	589450.61	1.05	557917.66	.91

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
15

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 24

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

KWH	5061400			5061400	5061400	1.00		5831959	1.00		5831959	.86	
LIGHT USAGE	1274			1274	1274	1.00		690	1.00		690	1.84	
TOTAL ****	5062674			5062674	5062674	1.00		5832649	1.00		5832649	.86	

DEMAND KW	11056.133	.000		11056.133									
BILLED DEMAND	10795.000	.000		10795.000									
DEMAND AMT	83949.07	.00		83949.07									

REVENUE PER/KWH				8.250	8.250	1.00		7.620	1.00		7.620	1.08	
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TYPE		BILLS		TY		RT		NO		KWH		LIGHTS (MONTH)		KWH		AMT		REOCCURING		MISC CHARGES	
TYPE	NUMBER											AMT	TY	RT	NO			CD		AMT	
0	8			10	2			1		106		19.12	24	12	16	1168	408.00				
TOTAL	8											NET TOTALS:	17		1274		427.12				

CREDITS > 124

NO CONSUMERS	8	KWH	1000
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	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	95570.65	.00	95570.65	95570.65	1.00	70200.59	1.00	70200.59	1.36
FUEL	16666.96	.00	16666.96	16666.96	1.00	10664.80	1.00	10664.80	1.56
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	267.71	.00	267.71	267.71	1.00	258.78	1.00	258.78	1.03
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 ****	112505.32	.00	112505.32	112505.32	1.00	81124.17	1.00	81124.17	1.38
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	3804.84	.00	3804.84	3804.84	1.00	2802.72	1.00	2802.72	1.35
FRANCHISE TAX	495.83	.00	495.83	495.83	1.00	334.15	1.00	334.15	1.48
TOTAL ****	4300.67	.00	4300.67	4300.67	1.00	334.15	.10	3136.87	1.37
PENALTY	.00	803.00	803.00	803.00	1.00	1738.57	1.00	1738.57	.46
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	.00	.00	.00	.00	.00	100.00	1.00	100.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	13826.90	.00	13826.90	13826.90	1.00	11965.82	1.00	11965.82	1.15
TOTAL ****	13826.90	.00	13826.90	13826.90	1.00	12065.82	1.00	12065.82	1.14
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	130632.89	803.00	131435.89	131435.89	1.00	98065.43	1.00	98065.43	1.34

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
17

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 26

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

KWH	1116340		1116340	1116340	1.00	877760	1.00	877760	1.27
LIGHT USAGE	799		799	799	1.00	799	1.00	799	1.00
TOTAL ****	1117139		1117139	1117139	1.00	878559	1.00	878559	1.27

DEMAND KW	5073.060	.000	5073.060
BILLED DEMAND	5073.060	.000	5073.060
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	10.070	10.070	1.00	9.230	1.00	9.230	1.09
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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	12.10	22	12	1	23		14.44
		7	2	1	45	11.67	24	12	9	657		229.50
TOTAL	17					NET TOTALS:	12		799			267.71

CREDITS > 124	NO CONSUMERS	KWH
	17	2125

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	15972.36	.00	15972.36	15972.36	1.00	8820.45	1.00	8820.45	1.81
FUEL	2865.15	.00	2865.15	2865.15	1.00	1422.80	1.00	1422.80	2.01
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	367.17	.00	367.17	367.17	1.00	248.62	1.00	248.62	1.47
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	3.60-	.00	3.60-	3.60-	1.00	2.03-	1.00	2.03-	1.77
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	.00	.00	.00	.00	.00	3.62	1.00	3.62	.00
TOTAL ****	19201.08	.00	19201.08	19201.08	1.00	10493.46	1.00	10493.46	1.82
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	648.06	.00	648.06	648.06	1.00	361.18	1.00	361.18	1.79
FRANCHISE TAX	37.09	.00	37.09	37.09	1.00	.00	.00	.00	.00
TOTAL ****	685.15	.00	685.15	685.15	1.00	.00	.00	361.18	1.89
PENALTY	.00	167.12	167.12	167.12	1.00	51.44	1.00	51.44	3.24
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	145.35-	.00	145.35-	145.35-	1.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	2360.27	.00	2360.27	2360.27	1.00	1547.58	1.00	1547.58	1.52
TOTAL ****	2214.92	.00	2214.92	2214.92	1.00	1547.58	1.00	1547.58	1.43
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	22101.15	167.12	22268.27	22268.27	1.00	12453.66	1.00	12453.66	1.78

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
20

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 28

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

KWH	191906			191906	191906	1.00		117102	1.00		117102	1.63	
LIGHT USAGE	958			958	958	1.00		736	1.00		736	1.30	
TOTAL ****	192864			192864	192864	1.00		117838	1.00		117838	1.63	

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

REVENUE PER/KWH				9.950	9.950	1.00		8.900	1.00		8.900	1.11	
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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	97	1	1	5	370	60.50	12	1	1	106	20.61			
7	6	8	1	1	45	11.67	22	11	19	437	274.39			
TOTAL					NET TOTALS:					26	958	367.17		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	1	87
	102	12750

	-----	RATE THIS	YEAR	-----			-----	LAST YEAR	-----		
	GROSS	ADJUSTMENTS		NET/MONTH	YTD	% CHG	MONTH	% CHG		YTD	% CHG
ENERGY	988.07	.00		988.07	988.07	1.00	939.06	1.00		939.06	1.05
FUEL	259.27	.00		259.27	259.27	1.00	239.95	1.00		239.95	1.08
DEMAND	.00	.00		.00	.00	.00	.00	.00		.00	.00
LIGHTS	25.50	.00		25.50	25.50	1.00	24.66	1.00		24.66	1.03
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	1.14-	.00		1.14-	1.14-	1.00	.19-	1.00		.19-	6.00
CONTRACT	.00	.00		.00	.00	.00	.00	.00		.00	.00
TOTAL ****	1271.70	.00		1271.70	1271.70	1.00	1203.48	1.00		1203.48	1.05
STATE TAX	88.33	.00		88.33	88.33	1.00	85.35	1.00		85.35	1.03
LOCAL TAX	42.86	.00		42.86	42.86	1.00	41.43	1.00		41.43	1.03
FRANCHISE TAX	.00	.00		.00	.00	.00	.00	.00		.00	.00
TOTAL ****	131.19	.00		131.19	131.19	1.00	85.35	.67		126.78	1.03
PENALTY	.00	.00		.00	.00	.00	1.54	1.00		1.54	.00
REOCCUR CHARGES	.00	.00		.00	.00	.00	.00	.00		.00	.00
MISC CHARGES	.00	.00		.00	.00	.00	.00	.00		.00	.00
OTHER CHG BILLED	.00	.00		.00	.00	.00	.00	.00		.00	.00
OTHER CHG ADJUSTED	.00	.00		.00	.00	.00	.00	.00		.00	.00
OTHER AMT 3	156.43	.00		156.43	156.43	1.00	177.54	1.00		177.54	.88
TOTAL ****	156.43	.00		156.43	156.43	1.00	177.54	1.00		177.54	.88
ANCILLARY SERVICES	.00			.00							
MEMBERSHIPS	.00			.00	.00	.00	.00	.00		.00	.00
DEPOSITS	.00	.00		.00	.00	.00	.00	.00		.00	.00
OTHER DEPS	.00	.00		.00	.00	.00	.00	.00		.00	.00
TOTAL ****	.00			.00	.00	.00	.00	.00		.00	.00
GRAND TOTAL ****	1559.32	.00		1559.32	1559.32	1.00	1594.69	1.05		1509.34	1.03

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
22

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 30

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

KWH	17366				17366	17366	1.00	19749	1.00		19749	.87
LIGHT USAGE	73				73	73	1.00	73	1.00		73	1.00
TOTAL ****	17439				17439	17439	1.00	19822	1.00		19822	.87

DEMAND KW	2.520	.000		2.520
BILLED DEMAND	2.520	.000		2.520
DEMAND AMT	.00	.00		.00

REVENUE PER/KWH				7.300	7.290	1.00	6.070	1.00	6.070	1.20
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TYPE		BILLS		LIGHTS (MONTH)		REOCCURRING		MISC CHARGES			
TYPE	NUMBER	TY	RT	NO	AMT	TY	RT	NO	AMT	CD	AMT
0	8	24	12	1	KWH 73	25.50					
TOTAL	8					NET TOTALS:	1	73	25.50		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	1	34
	7	875

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	555795.94	181.86-	555614.08	555614.08	1.00	855018.36	1.00	855018.36	.64
FUEL	79094.15	7.18-	79086.97	79086.97	1.00	109122.81	1.00	109122.81	.72
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	14635.76	72.55-	14563.21	14563.21	1.00	16194.94	1.00	16194.94	.89
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	.00	.00	16.39	1.00	16.39	.00
TOTAL ****	649525.85	261.59-	649264.26	649264.26	1.00	980352.50	1.00	980352.50	.66
STATE TAX	.00	.00	.00	.00	.00	2.07	1.00	2.07	.00
LOCAL TAX	21924.07	8.74-	21915.33	21915.33	1.00	33753.46	1.00	33753.46	.64
FRANCHISE TAX	3013.04	.00	3013.04	3013.04	1.00	3808.13	1.00	3808.13	.79
TOTAL ****	24937.11	8.74-	24928.37	24928.37	1.00	3810.20	.10	37563.66	.66
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	104.02-	.00	104.02-	104.02-	1.00	300.00-	1.00	300.00-	.34
OTHER CHG BILLED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 1	16.50	.00	16.50	16.50	1.00	16.50	1.00	16.50	1.00
OTHER AMT 3	79826.21	29.84-	79796.37	79796.37	1.00	144600.86	1.00	144600.86	.55
TOTAL ****	79738.69	29.84-	79708.85	79708.85	1.00	144317.36	1.00	144317.36	.55
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	650.00-		650.00-	650.00-	1.00	975.00-	1.00	975.00-	.66
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	650.00-		650.00-	650.00-	1.00	975.00-	1.00	975.00-	.66
GRAND TOTAL *****	753551.65	300.17-	753251.48	753251.48	1.00	1161260.59	1.00	1161258.52	.64

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
30

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 32

-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
.00	130.57-	130.57-	.00	.00	.00	.00	.00	.00	

KWH	5298269	57-	5298212	5298212	1.00	8981878	1.00	8981878	.58
LIGHT USAGE	42648	115-	42533	42418	1.00	52021	1.00	52021	.81
TOTAL ****	5340917	172-	5340745	5340630	1.00	9033899	1.00	9033899	.59

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

REVENUE PER/KWH	12.150	12.150	1.00	10.850	1.00	10.850	1.11
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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	3580	1	1	303	22169	3625.21	22	11	678	15299	9604.53		
4	46	7	1	42	1890	490.14	23	11	1		18.77		
5	66	8	1	57	2565	665.19	24	11	4	292	102.00		
		10	1	3	318	57.37							
TOTAL	3692					NET TOTALS: 1088			42533		14563.21		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	87	4696
	3512	439000

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	254.66	.00	254.66	254.66	1.00	2149.48	1.00	2149.48	.11
FUEL	54.52	.00	54.52	54.52	1.00	396.18	1.00	396.18	.13
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	5.29	.00	5.29	5.29	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 ****	314.47	.00	314.47	314.47	1.00	2545.66	1.00	2545.66	.12
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	10.60	.00	10.60	10.60	1.00	87.62	1.00	87.62	.12
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	10.60	.00	10.60	10.60	1.00	.00	.00	87.62	.12
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	38.65	.00	38.65	38.65	1.00	375.48	1.00	375.48	.10
TOTAL ****	38.65	.00	38.65	38.65	1.00	375.48	1.00	375.48	.10
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	363.72	.00	363.72	363.72	1.00	3008.76	1.00	3008.76	.12

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
36

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 34

GROSS		ADJUSTMENTS		NET/MONTH		YTD		% CHG		MONTH		LAST YEAR		YTD		% CHG	
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KWH	3651			3651		3651	1.00			32606	1.00			32606	.11
LIGHT USAGE	8			8		8	1.00				.00				.00
TOTAL ****	3659			3659		3659	1.00			32606	1.00			32606	.11

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

REVENUE PER/KWH	8.730	8.590	1.01	7.800	1.00	7.800	1.10
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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	3	22	11	1	8	5.29									
5	1														
TOTAL	4					NET TOTALS:	1		8		5.29				

CREDITS < 125	1	113
CREDITS > 124	3	375

NO CONSUMERS

KWH

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	12854.53	1.36-	12853.17	12853.17	1.00	24556.49	1.00	24556.49	.52
FUEL	3106.47	.33-	3106.14	3106.14	1.00	4881.60	1.00	4881.60	.63
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	.14-	.00	.14-	.14-	1.00	.37-	1.00	.37-	.37
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	.00	.00	.00	.00	.00	11.31	1.00	11.31	.00
TOTAL ****	15960.86	1.69-	15959.17	15959.17	1.00	29449.03	1.00	29449.03	.54
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	537.68	.06-	537.62	537.62	1.00	1013.57	1.00	1013.57	.53
FRANCHISE TAX	.00	.00	.00	.00	.00	3.61	1.00	3.61	.00
TOTAL ****	537.68	.06-	537.62	537.62	1.00	3.61	.00	1017.18	.52
PENALTY	.00	76.50	76.50	76.50	1.00	76.93	1.00	76.93	.99
REOCCUR CHARGES	20.00	.00	20.00	20.00	1.00	40.00	1.00	40.00	.50
MISC CHARGES	700.76	.00	700.76	700.76	1.00	1158.64	1.00	1158.64	.60
OTHER CHG BILLED	1525.18-	.00	1525.18-	1525.18-	1.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	1961.58	.21-	1961.37	1961.37	1.00	4342.06	1.00	4342.06	.45
TOTAL ****	1157.16	.21-	1156.95	1156.95	1.00	5540.70	1.00	5540.70	.20
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	25.00-		25.00-	25.00-	1.00	50.00-	1.00	50.00-	.50
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	25.00-		25.00-	25.00-	1.00	50.00-	1.00	50.00-	.50
GRAND TOTAL ****	17630.70	74.54	17705.24	17705.24	1.00	36033.84	1.00	36033.84	.49

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
66

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 36

RATE THIS YEAR		NET/MONTH		YTD % CHG		LAST YEAR		YTD % CHG	
GROSS	ADJUSTMENTS					MONTH	% CHG		% CHG
.00	1.36		1.36		.00 .00	.00	.00	.00	.00

KWH	208069	22-	208047	208047	1.00	401776	1.00	401776	.51
LIGHT USAGE					.00		.00		.00
TOTAL ****	208069	22-	208047	208047	1.00	401776	1.00	401776	.51

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

REVENUE PER/KWH		7.670	7.670	1.00	7.320	1.00	7.320	1.04
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TYPE BILLS		LIGHTS (MONTH)		REOCCURRING MISC CHARGES					
TYPE	NUMBER	TY RT	NO	AMT	TY RT	NO	AMT	CD	AMT
0	181							2	20.00
3	91								
4	2								
6	1								
7	14								
TOTAL	289						.00		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	3	242
	191	23875

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	1371559.89	28.98-	1371530.91	1371530.91	1.00	.00	.00	.00	.00
FUEL	201534.80	3.59-	201531.21	201531.21	1.00	.00	.00	.00	.00
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	49235.02	67.95-	49167.07	49167.07	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	118.26-	.00	118.26-	118.26-	1.00	.00	.00	.00	.00
CONTRACT	9.33	.00	9.33	9.33	1.00	.00	.00	.00	.00
TOTAL ****	1622220.78	100.52-	1622120.26	1622120.26	1.00	.00	.00	.00	.00
STATE TAX	54.21	.00	54.21	54.21	1.00	.00	.00	.00	.00
LOCAL TAX	54671.25	3.34-	54667.91	54667.91	1.00	.00	.00	.00	.00
FRANCHISE TAX	2849.86	.00	2849.86	2849.86	1.00	.00	.00	.00	.00
TOTAL ****	57575.32	3.34-	57571.98	57571.98	1.00	.00	.00	.00	.00
PENALTY	.00	8982.94	8982.94	8982.94	1.00	.00	.00	.00	.00
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	326.59	.00	326.59	326.59	1.00	.00	.00	.00	.00
OTHER CHG BILLED	21319.92-	.00	21319.92-	21319.92-	1.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 1	57.75	.00	57.75	57.75	1.00	.00	.00	.00	.00
OTHER AMT 3	199383.88	11.17-	199372.71	199372.71	1.00	.00	.00	.00	.00
TOTAL ****	178448.30	11.17-	178437.13	178437.13	1.00	.00	.00	.00	.00
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	115.00		115.00	115.00	1.00	.00	.00	.00	.00
DEPOSITS	725.00	.00	725.00	725.00	1.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	840.00		840.00	840.00	1.00	.00	.00	.00	.00
GRAND TOTAL ****	1859084.40	8867.91	1867952.31	1867952.31	1.00	.00	.00	.00	.00

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
70

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 38

RATE THIS YEAR		NET/MONTH		YTD		LAST YEAR		YTD	
GROSS	ADJUSTMENTS				% CHG	MONTH	% CHG		% CHG
.00	6.02-		6.02-	.00	.00	.00	.00	.00	.00

KWH	13500692	134-	13500558	13500558	1.00	.00	.00
LIGHT USAGE	148955	104-	148851	148747	1.00	.00	.00
TOTAL ****	13649647	238-	13649409	13649305	1.00	.00	.00

DEMAND KW	366.271	.000	366.271
BILLED DEMAND	366.271	.000	366.271
DEMAND AMT	60.00	.00	60.00

REVENUE PER/KWH	11.880	11.880	1.00	.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	11379	1 1 1022	74964	12257.94	20 11 2		15.98		
1	5	2 1 3		23.97	21 11 8		98.40		
3	1	7 1 143	6403	1660.25	22 11 2013	45819	28764.49		
4	185	7 2 2	90	23.34	22 12 1	23	14.44		
5	122	8 1 187	8332	2160.51	23 11 4		75.08		
6	33	10 1 25	2650	478.04	24 11 101	7371	2574.65		
7	364	12 1 10	1018	197.86	25 11 4	572	157.93		
		13 1 1		11.29	86 31 20		320.20		
TOTAL	12089	14 1 2	334	52.20	94 32 20	880	233.13		
		16 11 1	395	47.37					
			NET TOTALS: 3569 148851			49167.07			

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	2400	96843
	8314	1039250

	RATE THIS YEAR		NET/MONTH			LAST YEAR			
	GROSS	ADJUSTMENTS		YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	4752.40	.00	4752.40	4752.40	1.00	.00	.00	.00	.00
FUEL	1148.44	.00	1148.44	1148.44	1.00	.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	.53-	.00	.53-	.53-	1.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	5900.31	.00	5900.31	5900.31	1.00	.00	.00	.00	.00
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	198.76	.00	198.76	198.76	1.00	.00	.00	.00	.00
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	198.76	.00	198.76	198.76	1.00	.00	.00	.00	.00
PENALTY	.00	14.78	14.78	14.78	1.00	.00	.00	.00	.00
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	221.77	.00	221.77	221.77	1.00	.00	.00	.00	.00
OTHER CHG BILLED	411.55-	.00	411.55-	411.55-	1.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	725.24	.00	725.24	725.24	1.00	.00	.00	.00	.00
TOTAL ****	535.46	.00	535.46	535.46	1.00	.00	.00	.00	.00
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	170.00	.00	170.00	170.00	1.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	170.00		170.00	170.00	1.00	.00	.00	.00	.00
GRAND TOTAL ****	6804.53	14.78	6819.31	6819.31	1.00	.00	.00	.00	.00

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

KWH	76924	76924	76924	1.00		.00		.00
LIGHT USAGE				.00		.00		.00
TOTAL ****	76924	76924	76924	1.00		.00		.00

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

REVENUE PER/KWH	7.670	7.670	1.00	.000	.00	.000	.00
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TYPE BILLS				LIGHTS (MONTH)				REOCCURING MISC CHARGES	
TYPE	NUMBER	TY RT	NO	AMT	TY RT	NO	AMT	CD	AMT
0	62								
3	39								
5	2								
6	1								
7	2								
TOTAL	106								

NET TOTALS: 0 .00

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	5	63
	61	7625

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	3900.76	.00	3900.76	3900.76	1.00	.00	.00	.00	.00	
FUEL	736.93	.00	736.93	736.93	1.00	.00	.00	.00	.00	
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LIGHTS	90.86	.00	90.86	90.86	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	.18-	.00	.18-	.18-	1.00	.00	.00	.00	.00	
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	4728.37	.00	4728.37	4728.37	1.00	.00	.00	.00	.00	
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LOCAL TAX	159.29	.00	159.29	159.29	1.00	.00	.00	.00	.00	
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	159.29	.00	159.29	159.29	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	.00	
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00	
OTHER CHG BILLED	.00	.00	.00	.00	.00	.00	.00	.00	.00	
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	
OTHER AMT 3	581.14	.00	581.14	581.14	1.00	.00	.00	.00	.00	
TOTAL ****	581.14	.00	581.14	581.14	1.00	.00	.00	.00	.00	
ANCILLARY SERVICES	.00		.00							
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00	
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00	
GRAND TOTAL ****	5468.80	.00	5468.80	5468.80	1.00	.00	.00	.00	.00	

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

KWH	49358		49358	49358	1.00			.00		.00
LIGHT USAGE	307		307	307	1.00			.00		.00
TOTAL ****	49665		49665	49665	1.00			.00		.00

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

REVENUE PER/KWH	9.530	9.520	1.00	.000	.00	.000	.00
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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	20	1	1	2	148	24.20	8	1	1	45		11.67
7	2	7	1	1	45	11.67	22	11	3	69		43.32
					NET TOTALS:		7		307			90.86
TOTAL		22										

CREDITS > 124	NO CONSUMERS	KWH
	22	2750

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS		NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	53771.21	.00		53771.21	53771.21	1.00	.00	.00	.00	.00
FUEL	7397.36	.00		7397.36	7397.36	1.00	.00	.00	.00	.00
DEMAND	.00	.00		.00	.00	.00	.00	.00	.00	.00
LIGHTS	2296.22	.00		2296.22	2296.22	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 ****	63464.79	.00		63464.79	63464.79	1.00	.00	.00	.00	.00
STATE TAX	.00	.00		.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	2144.33	.00		2144.33	2144.33	1.00	.00	.00	.00	.00
FRANCHISE TAX	214.83	.00		214.83	214.83	1.00	.00	.00	.00	.00
TOTAL ****	2359.16	.00		2359.16	2359.16	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	.00
MISC CHARGES	100.00-	.00		100.00-	100.00-	1.00	.00	.00	.00	.00
OTHER CHG BILLED	.00	.00		.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00		.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	7799.83	.00		7799.83	7799.83	1.00	.00	.00	.00	.00
TOTAL ****	7699.83	.00		7699.83	7699.83	1.00	.00	.00	.00	.00
ANCILLARY SERVICES	.00			.00						
MEMBERSHIPS	25.00-			25.00-	25.00-	1.00	.00	.00	.00	.00
DEPOSITS	.00	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	25.00-			25.00-	25.00-	1.00	.00	.00	.00	.00
GRAND TOTAL ****	73498.78	.00		73498.78	73498.78	1.00	.00	.00	.00	.00

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
75

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 44

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

KWH	495467				495467	495467	1.00					.00
LIGHT USAGE	6657				6657	6657	1.00					.00
TOTAL ****	502124				502124	502124	1.00					.00

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

REVENUE PER/KWH				12.630	12.630	1.00		.000	.00		.000	.00
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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	400	1	1	43	3182	520.32	22	11	97	2177	1367.03		
4	5	7	1	3	135	35.01	24	11	11	803	280.50		
5	7	8	1	8	360	93.36							
						NET TOTALS:	162		6657		2296.22		

TOTAL 412

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	39	1386
	352	44000

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	875.25	.00	875.25	875.25	1.00	.00	.00	.00	.00
FUEL	189.03	.00	189.03	189.03	1.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	1064.28	.00	1064.28	1064.28	1.00	.00	.00	.00	.00
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	35.83	.00	35.83	35.83	1.00	.00	.00	.00	.00
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	35.83	.00	35.83	35.83	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	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	130.81	.00	130.81	130.81	1.00	.00	.00	.00	.00
TOTAL ****	130.81	.00	130.81	130.81	1.00	.00	.00	.00	.00
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	1230.92	.00	1230.92	1230.92	1.00	.00	.00	.00	.00

PRG. RATEREGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
76

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 46

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

KWH	12662				12662	12662	1.00			.00		.00
LIGHT USAGE							.00			.00		.00
TOTAL ****	12662				12662	12662	1.00			.00		.00

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

REVENUE PER/KWH			8.440	8.400	1.00	.000	.00	.000	.00
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TYPE BILLS				LIGHTS (MONTH)				REOCCURING MISC CHARGES	
TYPE	NUMBER	TY RT	NO	AMT	TY RT	NO	AMT	CD	AMT
0	10								
TOTAL	10			NET TOTALS:	0		.00		

CREDITS > 124	NO CONSUMERS	KWH
	9	1125

	GROSS	ADJUSTMENTS	RATE THIS YEAR	NET/MONTH	YTD	% CHG	MONTH	LAST % CHG	YEAR	YTD	% CHG
ENERGY	12668.15	.00		12668.15	12668.15	1.00	.00	.00	.00	.00	.00
FUEL	3061.45	.00		3061.45	3061.45	1.00	.00	.00	.00	.00	.00
DEMAND	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00
INVESTMENT	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.11-	.00		.11-	.11-	1.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	15729.49	.00		15729.49	15729.49	1.00	.00	.00	.00	.00	.00
STATE TAX	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	530.03	.00		530.03	530.03	1.00	.00	.00	.00	.00	.00
FRANCHISE TAX	3.72	.00		3.72	3.72	1.00	.00	.00	.00	.00	.00
TOTAL ****	533.75	.00		533.75	533.75	1.00	.00	.00	.00	.00	.00
PENALTY	.00	6.29		6.29	6.29	1.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	20.00	.00		20.00	20.00	1.00	.00	.00	.00	.00	.00
MISC CHARGES	1196.30	.00		1196.30	1196.30	1.00	.00	.00	.00	.00	.00
OTHER CHG BILLED	366.01-	.00		366.01-	366.01-	1.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00
OTHER AMT 3	1933.16	.00		1933.16	1933.16	1.00	.00	.00	.00	.00	.00
TOTAL ****	2783.45	.00		2783.45	2783.45	1.00	.00	.00	.00	.00	.00
ANCILLARY SERVICES	.00			.00							
MEMBERSHIPS	.00			.00	.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00			.00	.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	19046.69	6.29		19052.98	19052.98	1.00	.00	.00	.00	.00	.00

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

KWH	205052	205052	205052	1.00				
LIGHT USAGE				.00			.00	.00
TOTAL ****	205052	205052	205052	1.00			.00	.00

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

REVENUE PER/KWH	7.670	7.670	1.00	.000	.00	.000	.00
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TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES	
TYPE	NUMBER	TY RT	NO	AMT	TY RT	NO	AMT	CD	AMT
0	182							2	20.00
3	112								
4	5								
7	6								

NET TOTALS: 0

TOTAL 305

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	10	238
	179	22375

	GRAND TOTALS THIS YEAR					LAST YEAR			
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	12588900.17	7595.43-	12581304.74	12581304.74	1.00	11269110.80	1.00	11269110.80	1.11
FUEL	1981536.76	2634.88-	1978901.88	1978901.88	1.00	1505367.86	1.00	1505367.86	1.31
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	374897.90	618.01-	374279.89	374279.89	1.00	359607.41	1.00	359607.41	1.04
INVESTMENT	12833.68	.00	12833.68	12833.68	1.00	12833.68	1.00	12833.68	1.00
RENTAL/EQUIPMENT	9852.35	.00	9852.35	9852.35	1.00	9709.25	1.00	9709.25	1.01
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	1896.44-	.00	1896.44-	1896.44-	1.00	1522.49-	1.00	1522.49-	1.24
CONTRACT	19972.90	.00	19972.90	19972.90	1.00	18231.68	1.00	18231.68	1.09
ROUNDUP	.00	.00	.00	.00	.00	1392.28	1.00	1392.28	.00
TOTAL ***	14986097.32	10848.32-	14975249.00	14975249.00	1.00	13174730.47	1.00	13174730.47	1.13
STATE TAX	229220.72	131.75-	229088.97	229088.97	1.00	200126.98	1.00	200126.98	1.14
LOCAL TAX	504093.68	363.25-	503730.43	503730.43	1.00	452025.18	1.00	452025.18	1.11
FRANCHISE TAX	33995.81	.00	33995.81	33995.81	1.00	34165.69	1.00	34165.69	.99
TOTAL ***	767310.21	495.00-	766815.21	766815.21	1.00	686317.85	1.00	686317.85	1.11
PENALTY	.00	97321.42	97321.42	97321.42	1.00	75784.45	1.00	75784.45	1.28
REOCCUR CHARGES	75.00		75.00	75.00	1.00	75.00	1.00	75.00	1.00
MISC CHARGES	11832.31		11832.31	11832.31	1.00	6189.39	1.00	6189.39	1.91
OTHER CHG BILLED	168171.83-		168171.83-	167892.95-	1.00	2900.88	1.00	2900.88	57.87
OTHER CHG ADJUSTED		278.88	278.88						
OTHER AMT 1	335.50	.00	335.50	335.50	1.00	374.00	1.00	374.00	.89
OTHER AMT 3	1838355.16	1261.59-	1837093.57	1837093.57	1.00	1939171.96	1.00	1939171.96	.94
TOTAL ****	1682426.14	982.71-	1681443.43	1681443.43	1.00	1948711.23	1.00	1948711.23	.86
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	2006.00		2006.00	2006.00	1.00	550.00	1.00	550.00	3.64
DEPOSITS	5995.00		5995.00	5995.00	1.00	8963.00	1.00	8963.00	.66
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	8001.00		8001.00	8001.00	1.00	9513.00	1.00	9513.00	.84
GRAND TOTAL *****	17443834.67	84995.39	17528830.06	17528830.06	1.00	15895057.00	1.00	15895057.00	1.10

		GRAND TOTALS				LAST YEAR							
		GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG			
		.00	8532.73	8532.73	.00	.00	.00	.00	.00	.00			
HORSEPOWER		36.82		36.82	36.82	1.00	36.82	1.00	36.82	1.00			
KWH		132733994	79419-	132654575	132654575	.00	124018007	1.00	124018007	1.06			
LIGHT USAGE		1144315	2345-	1141970	1141970	1.00	1203889	1.00	1203889	.94			
TOTAL ****		133878309	81764-	133796545	133796545	1.00	125221896	1.00	125221896	1.06			
DEMAND KW		112314.163	.000	112314.163									
BILLED DEMAND		112053.030	.000	112053.030									
DEMAND AMT		705621.55	.00	705621.55									
REVENUE PER/KWH				11.190	11.190	1.00	10.520	1.00	10.520	1.06			
TYPE BILLS						LIGHTS (MONTH)		REOCCURING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	66952	1	1	5738	420769	68803.46	21	11	16		196.80	2	75.00
1	21	1	2	584	43046	7038.05	21	12	46		565.80		
3	396	2	1	8		63.92	22	11	12070	274904	172589.09		
4	762	2	2	81		647.19	22	12	1057	24244	15222.51		
5	757	3	8	26	1924	260.12	23	11	16		300.32		
6	86	4	8	2	324	33.62	23	12	86		1614.22		
7	2675	5	8	182	11466	1790.99	24	11	348	25261	8823.85		
8	84	6	8	22	2970	360.92	24	12	827	60089	20989.90		
TOTAL	71733	7	1	749	31568	8228.53	25	11	11	1573	434.30		
		7	2	195	8775	2275.81	25	12	103	14729	4066.78		
		8	1	1062	47545	12329.41	26	12	60		1614.60		
		8	2	159	7164	1857.87	79	21	1		13.08		
		9	8	40	2520	393.62	82	22	3	300	53.92		
		10	1	90	9445	1703.72	83	31	3		24.93		
		10	2	265	27931	5038.81	84	22	25	2500	617.58		
		11	1	7		71.05	84	31	1		6.07		
		11	2	20		203.00	85	31	52		643.24		
		11	8	1	45	9.57	86	31	57		912.57		
		12	1	40	4134	803.80	87	22	6	636	163.22		
		12	8	1157	45123	20481.51	87	31	38		696.92		
		13	1	6		67.74	87	80	1	167	21.57		

PRG. RATEREGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 1/23
GRAND TOTALS

BILL MOYR 1/23

RUN DATE 02/28/23 04:30 PM
PAGE 51

TYPE BILLS
TYPE NUMBER

TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT
13	2	155	25868	4043.29	89	22	12	2004	303.28
14	1	17	2839	443.72	89	31	17		239.19
14	2	39		440.31	89	80	1	167	25.94
15	1	1		11.29	90	22	4	1580	189.47
15	2	60	23700	2842.04	91	32	10	1670	215.73
16	2	11		138.71	91	81	1	44	9.35
16	11	4	1580	189.47	92	32	3	501	74.68
17	12	69	7218	1403.06	94	32	86	3784	1002.52
18	12	7		79.03	95	32	14	616	130.86
19	12	10		79.90	96	32	4	668	101.09
20	11	2		15.98	97	32	10	390	177.02
20	12	1		7.99	98	32	3	189	81.99
				NET TOTALS:	25802	1141970			374279.89

REOCCURRING MISC CHARGES
CD AMT

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	7446	323973
	59679	7459875