

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

AN ELECTRONIC EXAMINATION OF THE	)	
APPLICATION OF THE FUEL ADJUSTMENT	)	
CLAUSE OF EAST KENTUCKY POWER	)	CASE NO.
COOPERATIVE, INC. COOPERATIVES FROM	)	2025-00344
NOVEMBER 1, 2022 THROUGH OCTOBER	)	
31, 2024	)	

CERTIFICATION

STATE OF KENTUCKY
COUNTY OF PULASKI

Carrie Bessinger, being duly sworn, states that she has supervised the preparation of the Responses of South Kentucky RECC to the Public Service Commission's Order contained in the above-referenced case dated December 19, 2025, and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry.



Chief Financial Officer

Subscribed and sworn before me on the 30th day of January, 2026.


Notary Public



My commission Expires Aug 31, 2029

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

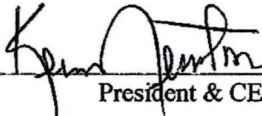
IN THE MATTER OF:

AN ELECTRONIC EXAMINATION OF THE	)	
APPLICATION OF THE FUEL ADJUSTMENT	)	
CLAUSE OF EAST KENTUCKY POWER	)	
COOPERATIVE, INC. COOPERATIVES FROM	)	CASE NO.
NOVEMBER 1, 2022 THROUGH OCTOBER	)	2025-00344
31, 2024	)	

AFFIDAVIT

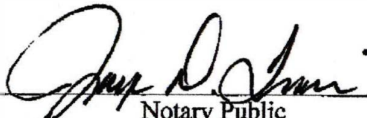
The Affiant, Kevin Newton, President and CEO of South Kentucky Rural Electric Cooperative Corporation, 200 Electric Avenue, Somerset, Kentucky, states that, for the period November 1, 2022 through October 31, 2024, South Kentucky Rural Electric Cooperative Corporation has operated in compliance with each and every provision of the uniform fuel adjustment clause, as prescribed in 807 KAR 5:056.

Witness my hand the 30th day of January, 2026.



President & CEO

Subscribed and sworn before me on the 30th day of January, 2026.



Notary Public



My commission Expires Aug 31, 2029

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

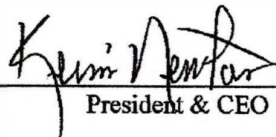
AN ELECTRONIC EXAMINATION OF THE	)	
APPLICATION OF THE FUEL ADJUSTMENT	)	
CLAUSE OF EAST KENTUCKY POWER	)	CASE NO.
COOPERATIVE, INC. COOPERATIVES FROM	)	2025-00344
NOVEMBER 1, 2022 THROUGH OCTOBER	)	
31, 2024	)	

CERTIFICATION

STATE OF KENTUCKY

COUNTY OF PULASKI

Kevin Newton, being duly sworn, states that he has supervised the preparation of the Responses of South Kentucky RECC to the Public Service Commission's Order contained in the above-referenced case dated December 19, 2025, and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry.



President & CEO

Subscribed and sworn before me on the 30th day of January, 2026.



Notary Public



My commission Expires Aug 31, 2029

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

Response: See next page.

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

CASE NO. 2025-00344
ITEM 1 (A)
Sheet 1 of 2

COLUMN	-A-	-B-	-C-	-D-	-E-	-F-	-G-

	PURCHASE AND DISPOSITION OF KWH						
LINE	MONTH						
NO.	EFFECTIVE	PERIOD UPDATED	PURCHASED	SALES	OWN USE	UNACCOUNTED FOR	PERCENT LINE LOSS
	Nov 22	LESS 12TH MONTH PRIOR	117,555,980	97,432,004	81,363	20,042,613	17.049%
		ADD CURRENT MONTH	109,677,351	91,597,575	78,906	18,000,870	16.413%
		CURRENT 12 Months	1,331,693,621	1,268,878,919	1,117,196	61,697,506	4.633%
	Dec 22	LESS 12TH MONTH PRIOR	111,854,917	111,423,192	90,166	341,559	0.305%
		ADD CURRENT MONTH	144,123,284	112,976,599	85,606	31,061,079	21.552%
		CURRENT 12 Months	1,363,961,988	1,270,432,326	1,112,636	92,417,026	6.776%
	Jan 23	LESS 12TH MONTH PRIOR	167,674,744	124,987,308	88,952	42,598,484	25.405%
		ADD CURRENT MONTH	127,215,817	133,766,994	104,602	(6,655,779)	-5.232%
		CURRENT 12 Months	1,323,503,061	1,279,212,012	1,128,286	43,162,763	3.261%
	Feb 23	LESS 12TH MONTH PRIOR	126,646,456	151,544,367	117,881	(25,015,792)	-19.752%
		ADD CURRENT MONTH	106,036,712	123,809,280	100,177	(17,872,745)	-16.855%
		CURRENT 12 Months	1,302,893,317	1,251,476,925	1,110,582	50,305,810	3.861%
	Mar 23	LESS 12TH MONTH PRIOR	108,012,134	106,882,477	121,365	1,008,292	0.933%
		ADD CURRENT MONTH	107,936,119	90,622,384	111,468	17,202,267	15.937%
		CURRENT 12 Months	1,302,817,302	1,235,216,832	1,100,685	66,499,785	5.104%
	Apr 23	LESS 12TH MONTH PRIOR	92,537,435	99,698,932	89,070	(7,250,567)	-7.835%
		ADD CURRENT MONTH	83,325,748	96,432,869	96,459	(13,203,580)	-15.846%
		CURRENT 12 Months	1,293,605,615	1,231,950,769	1,108,074	60,546,772	4.680%
	May 23	LESS 12TH MONTH PRIOR	91,906,034	82,828,474	78,297	8,999,263	9.792%
		ADD CURRENT MONTH	87,918,214	78,628,964	81,437	9,207,813	10.473%
		CURRENT 12 Months	1,289,617,795	1,227,751,259	1,111,214	60,755,322	4.711%
	Jun 23	LESS 12TH MONTH PRIOR	109,699,183	94,407,053	79,952	15,212,178	13.867%
		ADD CURRENT MONTH	93,094,062	85,954,745	84,599	7,054,718	7.578%
		CURRENT 12 Months	1,273,012,674	1,219,298,951	1,115,861	52,597,862	4.132%
	Jul 23	LESS 12TH MONTH PRIOR	119,850,432	109,717,605	88,603	10,044,224	8.381%
		ADD CURRENT MONTH	114,596,017	95,327,589	88,615	19,179,813	16.737%
		CURRENT 12 Months	1,267,758,259	1,204,908,935	1,115,873	61,733,451	4.869%
	Aug 23	LESS 12TH MONTH PRIOR	113,621,491	110,372,180	91,664	3,157,647	2.779%
		ADD CURRENT MONTH	110,391,062	107,065,243	94,119	3,231,700	2.928%
		CURRENT 12 Months	1,264,527,830	1,201,601,998	1,118,328	61,807,504	4.888%
	Sept 23	LESS 12TH MONTH PRIOR	91,318,187	103,252,552	117,667	(12,052,032)	-13.198%
		ADD CURRENT MONTH	91,331,562	101,540,177	122,424	(10,331,039)	-11.312%
		CURRENT 12 Months	1,264,541,205	1,199,889,623	1,123,085	63,528,497	5.024%
	Oct 23	LESS 12TH MONTH PRIOR	88,895,257	82,167,204	74,673	6,653,380	7.485%
		ADD CURRENT MONTH	88,975,358	82,052,466	85,394	6,837,498	7.685%
		CURRENT 12 Months	1,264,621,306	1,199,774,885	1,133,806	63,712,615	5.038%

CASE NO. 2025-00344
ITEM 1 (A)
Sheet 2 of 2

COLUMN	-A-	-B-	-C-	-D-	-E-	-F-	-G-
PURCHASE AND DISPOSITION OF KWH							
LINE NO.	MONTH EFFECTIVE	PERIOD UPDATED	PURCHASED	SALES	OWN USE	UNACCOUNTED FOR	PERCENT LINE LOSS
	Nov 23	LESS 12TH MONTH PRIOR	109,677,351	91,597,575	78,906	18,000,870	16.413%
		ADD CURRENT MONTH	106,097,758	89,674,310	80,414	16,343,034	15.404%
		CURRENT 12 Months	1,261,041,713	1,197,851,620	1,135,314	62,054,779	4.921%
	Dec 23	LESS 12TH MONTH PRIOR	144,123,284	112,976,599	85,606	31,061,079	21.552%
		ADD CURRENT MONTH	126,491,184	108,398,477	93,434	17,999,273	14.230%
		CURRENT 12 Months	1,243,409,613	1,193,273,498	1,143,142	48,992,973	3.940%
	Jan 24	LESS 12TH MONTH PRIOR	127,215,817	133,766,994	104,602	(6,655,779)	-5.232%
		ADD CURRENT MONTH	168,585,238	137,647,029	101,596	30,836,613	18.291%
		CURRENT 12 Months	1,284,779,034	1,197,153,533	1,140,136	86,485,365	6.732%
	Feb 24	LESS 12TH MONTH PRIOR	106,036,712	123,809,280	100,177	(17,872,745)	-16.855%
		ADD CURRENT MONTH	115,088,601	141,549,762	122,256	(26,583,417)	-23.098%
		CURRENT 12 Months	1,293,830,923	1,214,894,015	1,162,215	77,774,693	6.011%
	Mar 24	LESS 12TH MONTH PRIOR	107,936,119	90,622,384	111,468	17,202,267	15.937%
		ADD CURRENT MONTH	100,102,442	101,920,794	121,509	(1,939,861)	-1.938%
		CURRENT 12 Months	1,285,997,246	1,226,192,425	1,172,256	58,632,565	4.559%
	Apr 24	LESS 12TH MONTH PRIOR	83,325,748	96,432,869	96,459	(13,203,580)	-15.846%
		ADD CURRENT MONTH	85,571,765	91,804,296	85,226	(6,317,757)	-7.383%
		CURRENT 12 Months	1,288,243,263	1,221,563,852	1,161,023	65,518,388	5.086%
	May 24	LESS 12TH MONTH PRIOR	87,918,214	78,628,964	81,437	9,207,813	10.473%
		ADD CURRENT MONTH	87,335,213	79,029,266	75,454	8,230,493	9.424%
		CURRENT 12 Months	1,287,660,262	1,221,964,154	1,155,040	64,541,068	5.012%
	June 24	LESS 12TH MONTH PRIOR	93,094,062	85,954,745	84,599	7,054,718	7.578%
		ADD CURRENT MONTH	107,492,410	88,133,903	81,175	19,277,332	17.934%
		CURRENT 12 Months	1,302,058,610	1,224,143,312	1,151,616	76,763,682	5.896%
	July 24	LESS 12TH MONTH PRIOR	114,596,017	95,327,589	88,615	19,179,813	16.737%
		ADD CURRENT MONTH	118,318,175	109,756,012	87,292	8,474,871	7.163%
		CURRENT 12 Months	1,305,780,768	1,238,571,735	1,150,293	66,058,740	5.059%
	August 24	LESS 12TH MONTH PRIOR	110,391,062	107,065,243	94,119	3,231,700	2.928%
		ADD CURRENT MONTH	113,207,736	108,597,649	95,841	4,514,246	3.988%
		CURRENT 12 Months	1,308,597,442	1,240,104,141	1,152,015	67,341,286	5.146%
	September 24	LESS 12TH MONTH PRIOR	91,331,562	101,540,177	122,424	(10,331,039)	-11.312%
		ADD CURRENT MONTH	90,124,994	100,914,810	122,089	(10,911,905)	-12.108%
		CURRENT 12 Months	1,307,390,874	1,239,478,774	1,151,680	66,760,420	5.106%
	October 24	LESS 12TH MONTH PRIOR	88,975,358	82,052,466	85,394	6,837,498	7.685%
		ADD CURRENT MONTH	86,697,707	82,191,932	81,155	4,424,620	5.104%
		CURRENT 12 Months	1,305,113,223	1,239,618,240	1,147,441	64,347,542	4.930%

Request 2: Describe the measures that have been taken to reduce line loss during the period under review.

Response: See next page.

SOUTH KENTUCKY R.E.C.C

LINE LOSS REDUCTION

South Kentucky RECC has historically used, and continues to use programs to reduce line loss on its system. During the period of November 2022 through October 2024, South Kentucky RECC reconductored and / or multi-phased several lines, which has helped to improve losses across the system.

SKRECC has an AMI system that included installing all solid-state digital meters which have also helped reduce losses. For years, we have taken losses into consideration when purchasing transformers and other equipment. Additionally, during the above-mentioned period, we improved our right-of-way program which helped in service reliability as well as line loss.

Witness: Kevin Newton

Request 3: Provide the monthly revenue reports and monthly billing summaries which show the total FAC billings and FAC revenue collected as reported in the monthly filings required by the Commission for the period under review.

Response: See next page.

**SOUTH KENTUCKY R.E.C.C.
SUMMARY CALCULATION OF CUMULATIVE OVER OR UNDER
RECOVERY OF THE FUEL ADJUSTMENT CLAUSE
NOVEMBER 1, 2022 THROUGH OCTOBER 31, 2024**

-A-	-B-	-C-	-D-
SOUTH KENTUCKY NET BILLED FOR PERIOD	FUEL	EAST KENTUCKY CHARGED FOR PERIOD	FUEL
NOV 2022	\$2,067,378.33	SEP 2022	\$1,798,054.00
DEC	\$3,051,161.22	OCT	\$1,891,692.00
JAN 2023	\$1,997,067.28	NOV	\$1,668,191.00
FEB	\$1,332,539.74	DEC	\$2,210,849.00
MAR	\$1,794,501.68	JAN 2023	\$2,868,714.00
APR	\$1,256,248.97	FEB	\$1,217,305.00
MAY	\$1,233,303.32	MAR	\$963,866.00
JUN	\$943,100.49	APR	\$796,591.00
JUL	\$1,542,403.03	MAY	\$983,804.00
AUG	\$423,404.64	JUN	\$426,371.00
SEP	\$555,250.61	JUL	\$783,838.00
OCT	\$912,255.83	AUG	\$1,233,070.00
NOV	\$1,019,387.61	SEP	\$945,281.00
DEC	\$1,586,816.13	OCT	\$985,847.00
JAN 2024	\$1,116,072.97	NOV	\$855,148.00
FEB	\$521,984.28	DEC	\$799,426.00
MAR	\$756,921.51	JAN 2024	\$1,459,952.00
APR	\$1,377,040.14	FEB	\$1,692,954.00
MAY	\$1,228,047.24	MAR	\$1,077,099.00
JUN	\$496,599.82	APR	\$213,924.00
JUL	\$1,356,246.09	MAY	\$788,552.00
AUG	\$867,894.97	JUN	\$849,189.00
SEP	\$339,459.98	JUL	\$708,725.00
OCT	\$615,799.18	AUG	\$862,644.00
TOTALS	<u>\$28,390,885.06</u>		<u>\$28,081,086.00</u>

Case No. 202

Page

Witness: Carrie B

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVRG-MTL ADJUSTMENTS	NET BILLED TO CONSUMER
40.10	(\$31,790.08)	(\$3,146.72)	\$6,135,990.39
			\$63,464.84
42.20	0.00	\$0.00	\$1,785,367.52
AES LP<1000	0.00	\$0.00	\$68,906.69
LP>1000	0.00	\$0.00	\$202,114.20
LP 1	0.00	\$0.00	\$73,816.98
LP 2	0.00	\$0.00	\$826,906.42
LP 3	0.00	\$0.00	\$623,861.27
AES LP>1000	0.00	\$0.00	\$28,821.17
42.21	0.00	\$0.00	\$138,494.47
44.00	0.00	\$0.00	\$28,282.03
46.00	0.00	\$0.00	\$28,282.03
TOTAL	(\$3,373.87)	(\$3,146.72)	\$6,135,990.39

ACCOUNT NUMBER	TRANS-OPN & RENTAL CHG	ENVRWATT C/CHARGE	ENVRG-MTL C/CHARGE	ADDTL CHGS TOTAL
40.10	\$0.00	\$338.25	\$775,047.84	\$775,386.09
	0.00	82.50	81,897.27	\$1,982.52
42.20	0.00	0.00	169,357.86	\$169,357.86
AES LP<1000	0.00	0.00	6,346.69	\$6,346.69
LP>1000	0.00	488.10	19,126.00	\$19,814.10
LP 1	1,118.42		6,983.12	\$8,101.54
LP 2	5,622.90	7,821.76	56,630.87	\$72,076.52
LP 3	6,092.36	1,460.00	49,534.43	\$57,086.79
AES LP>1000	0.00		2,828.80	\$2,828.80
42.21	0.00		13,137.46	\$13,137.46
44.00			2,682.81	\$2,682.81
46.00			11,831.37	\$11,831.37
TOTAL	\$12,833.68	\$8,811.35	\$1,187,504.23	\$1,220,431.26

ACCOUNT NUMBER	SOLD	KWH	MONTH	YTD
40.10	91,697,575		78,906	11,174,677
				1,027,030
42.20	18,343,299			6,346,575
AES LP<1000	110,019,740		110,019,740	1,224,455,332
LP>1000	109,677,351		109,677,351	1,219,838,704
LP 1			307,145	
LP 2			316,253	354,533
LP 3				
AES LP>1000				
42.21				
44.00				
46.00				
TOTAL				

ACCOUNT NUMBER	OFFICE USE	LINE LOSS	PURCH-BILLED	PURCH-ACTUAL	CP KW	BILL KW	MONTH FOR CP DEMAND	MONTH FOR BILL DEMAND
40.10								
42.20								
AES LP<1000								
LP>1000								
LP 1								
LP 2								
LP 3								
AES LP>1000								
42.21								
44.00								
46.00								
TOTAL								

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
NOVEMBER 2022

REA

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT	TOTAL FC	FC FILLED	KENTUCKY SALES TAX	TECHN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$1,082,822.82	\$7,892,686.86	\$260,031.38	\$8,152,714.46	\$2,043,988.01	\$1,061,988.46	\$2,017.76	\$0.00	\$331,614.94	\$21,682.33	\$11,406,273.78	64,304	20,031	82
442.10	\$100,882.82	\$67,287.14	\$42,344.70	\$110,334.46	\$162,485.09	\$82,768.55	\$2,017.76	\$0.00	\$28,687.03	\$41,164	\$1,048,517.59	4,838	2,431	35
442.20	\$24,895.02	\$1,352,616.06	\$11,513.27	\$1,364,229.35	\$405,810.71	\$1,967,607.06	\$0.00	\$6,222	\$8,589.64	\$371.06	\$2,111,324.81	480	636	10
442.30	\$21,865.44	\$2,688.15	\$231.38	\$2,919.53	\$17,164.04	\$60,448.33	\$0.00	\$0.00	\$2,424.64	\$0.00	\$23,244.81	13	11	0
LP 1	\$8,839.80	\$46,759.70	\$921.57	\$48,541.07	\$40,000.39	\$204,981.73	\$8,412.38	\$0.00	\$2,149.60	\$15.00	\$219,226.11	20	69	2
LP 2	\$78,771.52	\$39,392.43	\$0.00	\$118,163.95	\$73,883.53	\$232,933.28	\$8,112.38	\$0.00	\$2,216.81	\$0.00	\$235,150.64	1	38	0
LP 3	\$93,431.46	\$35,627.43	\$408.11	\$129,466.99	\$82,768.55	\$211,235.54	\$3,115.37	\$0.00	\$1,688.90	\$5.00	\$212,934.44	2	17	0
AES LP-1000	\$4,264.74	\$27,882.77	\$2,811.58	\$35,959.09	\$34,716.66	\$70,675.75	\$6,732.90	\$0.00	\$4,221.65	\$5.00	\$80,133.30	8	0	0
442.21	\$18,148.43	\$109,710.79	\$2,857.16	\$120,716.38	\$25,807.04	\$146,523.42	\$6,732.90	\$0.00	\$4,643.81	\$269.47	\$151,836.65	162	163	14
444.00	\$3,041.84	\$24,251.77	\$24,251.77	\$48,503.54	\$25,807.04	\$74,310.58	\$1,351.47	\$7.19	\$893.80	\$457.16	\$76,572.03	22	1574	1
446.00	\$18,903.89	\$114,322.75	\$15,519.73	\$149,766.37	\$32,145.09	\$181,911.46	\$3,900.23	\$0.00	\$430.75	\$425.75	\$190,648.34	938	973	1
MEMO	\$1,884,183.81	\$10,813,921.28	\$368,679.10	\$11,866,600.19	\$3,656,733.53	\$18,500,870.01	\$233,671.82	\$460.02	\$477,134.83	\$34,206.76	\$19,881,348.23	70,762	25,838	124
440.10 (ETS)	\$6,538.91	\$39,027.57	\$0.00	\$45,566.48	\$17,004.48	\$62,570.94	\$0.00	\$0.00	\$1,877.15	\$2.51	\$64,460.60	1,136	0	412
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
442.10 (ETS)	16.98	104.21	0.00	\$121.17	41.12	\$162.29	10.03	0.00	4.87	0	\$177.19	4	0	3
ADJUSTMENTS	\$5,855.87	\$39,131.78	\$0.00	\$45,067.65	\$17,045.60	\$62,113.25	\$10.03	\$0.00	\$1,882.02	\$2.61	\$64,027.79	1,140	0	415
MEMO	\$2,206.46	\$13,805.04	\$392.00	\$18,403.50	\$4,710.30	\$23,113.80	\$0.00	\$0.00	\$634.03	\$20.19	\$24,748.02	118	30	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
442.10 (NETMETER)	\$197.54	\$1,086.78	\$24.41	\$1,308.73	\$61.82	\$1,370.55	\$116.82	\$0.00	\$56.71	\$0.00	\$1,427.26	8	1	0
ADJUSTMENTS	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
OFFSET	\$2,404.00	\$14,891.82	\$458.41	\$17,744.23	\$5,291.82	\$23,036.05	\$116.82	\$0.00	\$580.74	\$20.19	\$23,616.90	126	31	0
NET BILLED														

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	C/G BILLED	TOTAL FUEL	COOP URSE - FC	FC	NET FUEL CHG BILLED
440.10	74,933,168	810,239	76,743,394	(7,861)	75,735,533	810,239	0.02698	21,880.26	\$2,022,097.76	\$2,043,945.01	\$2,043,945.01	\$2,309.66	(\$107.13)	\$2,044,180.63
442.10	5,481,903	158,920	5,640,823	(3,044)	5,637,779	158,920	0.02698	4,287.66	\$148,167.43	\$162,465.09	\$162,465.09	\$2,309.66	(111.12)	\$162,343.97
442.20	15,104,947	47,416	15,152,363	0	15,152,363	47,416	0.02698	1,279.28	\$407,631.43	\$408,910.71	\$408,910.71	\$2,309.66	0.00	\$408,910.71
AES LP<1000	635,080	726	635,806	0	635,806	726	0.02698	19.59	\$17,134.45	\$17,164.04	\$17,164.04	\$2,309.66	0.00	\$17,164.04
LP 1	1,482,890	0	1,482,890	0	1,482,890	0	0.02698	0.00	\$40,008.39	\$40,008.39	\$40,008.39	\$2,309.66	0.00	\$40,008.39
LP 2	6,041,286	0	6,041,286	0	6,041,286	0	0.02698	0.00	\$18,274.53	\$18,274.53	\$18,274.53	\$2,309.66	0.00	\$18,274.53
LP 3	6,074,093	1,274	6,075,367	0	6,074,093	1,274	0.02698	34.37	\$182,993.89	\$182,993.89	\$182,993.89	\$2,309.66	0.00	\$182,993.89
AES LP>1000	324,373	73	324,446	0	324,373	73	0.02698	1.97	\$8,749.61	\$8,761.68	\$8,761.68	\$2,309.66	0.00	\$8,761.68
LP 2	944,972	11,568	956,540	0	956,540	11,568	0.02698	312.10	\$25,496.36	\$25,807.48	\$25,807.48	\$2,309.66	0.00	\$25,807.48
442.21	1,137,082	67,161	1,204,243	0	1,137,082	67,161	0.02698	1,812.00	\$30,678.54	\$32,148.09	\$32,148.09	\$2,309.66	0.00	\$32,148.09
444.00	1,137,082	67,161	1,204,243	0	1,137,082	67,161	0.02698	1,812.00	\$30,678.54	\$32,148.09	\$32,148.09	\$2,309.66	0.00	\$32,148.09
446.00	1,137,082	67,161	1,204,243	0	1,137,082	67,161	0.02698	1,812.00	\$30,678.54	\$32,148.09	\$32,148.09	\$2,309.66	0.00	\$32,148.09
MEMO	113,708,200	1,137,082	114,845,282	(10,861)	113,734,421	1,137,082	0.02698	\$31,873.78	\$3,187,986.06	\$3,219,869.84	\$3,219,869.84	\$2,309.66	(\$218.28)	\$3,001,651.56
440.10 (ETS)	630,282	0	630,282	0	630,282	0	0.02698	\$0.00	\$17,004.46	\$17,004.46	\$17,004.46	\$0.00	0.00	\$17,004.46
ADJUSTMENTS	0	0	0	0	0	0	0.02698	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
442.10 (ETS)	1,524	0	1,524	0	1,524	0	0.02698	0.00	\$41.12	\$41.12	\$41.12	\$0.00	0.00	\$41.12
ADJUSTMENTS	0	0	0	0	0	0	0.02698	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
TOTAL BILLED	631,798	0	631,798	0	631,798	0	0.02698	\$0.00	\$17,045.58	\$17,045.58	\$17,045.58	\$0.00	0.00	\$17,045.58
MEMO	173,471	1,113	174,584	0	174,584	1,113	0.02698	\$30.03	\$4,680.27	\$4,710.30	\$4,710.30	\$0.00	0.00	\$4,710.30
ADJUSTMENTS	0	0	0	0	0	0	0.02698	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
OFFSET	(26,825)	0	(26,825)	0	(26,825)	0	0.02698	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
442.10 (NETMETER)	21,481	73	21,554	0	21,554	73	0.02698	\$1.87	\$579.55	\$581.42	\$581.42	\$0.00	0.00	\$581.42
ADJUSTMENTS	0	0	0	0	0	0	0.02698	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
OFFSET	(9,936)	0	(9,936)	0	(9,936)	0	0.02698	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
NET BILLED	166,191	1,186	167,377	0	166,191	1,186	0.02698	\$32.06	\$5,259.52	\$5,291.52	\$5,291.52	\$0.00	0.00	\$5,291.52

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER	ADDITIONAL CHARGES	TRANSFORMER & RENTAL CHG	ENVIRONMENTAL CHARGE	ENVIRONMENTAL CHARGE	ADDITIONAL CHARGES	ADDITIONAL CHARGES
440.10	\$1,432,330	(\$166.97)	\$1,432,163	\$0.00	\$0.00	\$341.00	\$1,164,938.19	\$1,165,279.19	\$1,165,279.19
442.10	(402.87)	(\$40.45)	\$962,346.23	\$0.00	\$0.00	2.75	100,807.37	\$100,892.62	\$100,892.62
442.20	0.00	\$0.00	\$1,967,807.06	\$0.00	\$0.00	0.00	204,588.02	\$204,588.02	\$204,588.02
AES LP<1000	0.00	\$0.00	\$204,468.83	\$0.00	\$0.00	0.00	8,407.26	\$8,407.26	\$8,407.26
LP 1	0.00	\$0.00	\$204,468.83	\$0.00	\$0.00	0.00	21,387.34	\$21,387.34	\$21,387.34
LP 2	0.00	\$0.00	\$73,883.83	\$0.00	\$0.00	0.00	7,721.18	\$7,721.18	\$7,721.18
LP 3	0.00	\$0.00	\$832,933.28	\$0.00	\$0.00	0.00	86,326.87	\$86,326.87	\$86,326.87
AES LP>1000	0.00	\$0.00	\$538,188.08	\$0.00	\$0.00	0.00	66,879.10	\$66,879.10	\$66,879.10
LP 2	0.00	\$0.00	\$40,713.60	\$0.00	\$0.00	0.00	4,264.74	\$4,264.74	\$4,264.74
LP 3	0.00	\$0.00	\$164,623.84	\$0.00	\$0.00	0.00	16,148.43	\$16,148.43	\$16,148.43
442.21	0.00	\$0.00	\$29,106.41	\$0.00	\$0.00	0.00	3,041.64	\$3,041.64	\$3,041.64
444.00	0.00	\$0.00	\$180,891.46	\$0.00	\$0.00	0.00	18,903.89	\$18,903.89	\$18,903.89
446.00	(\$1,836.17)	(\$206.42)	\$16,903,325.42	\$0.00	\$0.00	\$343.76	\$1,661,164.03	\$1,661,164.03	\$1,661,164.03
TOTAL			\$12,883.68	\$9,882.36	\$343.76	\$1,661,164.03	\$1,661,164.03	\$1,661,164.03	\$1,661,164.03

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
DECEMBER 2022

SOLD	KWH	MONTH	YTD
OFFICE USE	112,978.699	112,978.699	1,270,432.326
LINELOSS	32,061.778	32,061.778	98,034.380
PURCH-BILLED	146,113.988	146,113.988	1,387,679.312
CP KWH	144,123.264	144,123.264	1,363,961.986
BILL KW	462,162	462,162	462,162
MONTH FOR CP DEMAND	478.261	478.261	478.261
MONTH FOR BILL DEMAND		DECEMBER	DECEMBER

ACCOUNT NUMBER	ADD'TL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.1	\$1,314,038.31	\$9,048,604.35	\$269,796.46	\$10,632,437.11	\$1,382,844.49	\$12,003,281.60	\$70.74	\$0.00	\$360,056.77	\$21,702.86	\$12,389,181.97	64,488	19,942	219
442.1	\$108,293.82	741,729.11	\$41,830.94	\$891,853.87	\$97,092.65	988,746.52	83,394.00	405.62	29,649.22	5,609.41	\$1,077,704.87	4,824	2,384	46
442.20 LP<1000	\$216,837.90	1,487,283.68	\$11,646.38	\$1,714,866.93	\$267,377.99	1,972,044.92	92,021.93	80.98	69,034.66	5,136.89	\$2,128,318.28	467	839	15
AES LP<1000	\$8,639.89	81,068.01	\$231.37	\$70,139.27	\$10,828.18	80,787.43	0.00	0.00	2,437.74	490.83	\$83,896.00	13	11	0
LP=>1000	\$22,705.80	165,623.38	\$621.67	\$178,850.43	\$24,831.28	203,481.71	7,940.86	0.00	8,104.90	16.00	\$217,642.17	22	69	1
LP 1	\$8,528.60	48,540.32	\$0.00	\$67,068.92	\$10,819.34	87,888.28	0.00	0.00	2,030.69		\$89,716.85	1	0	0
LP 2	\$73,378.83	390,812.22	\$875.82	\$485,064.47	\$90,337.64	555,402.11	34,323.85	0.00	18,882.07		\$608,398.03	2	38	0
LP 3	\$66,705.21	334,129.02	\$408.10	\$393,242.33	\$75,585.72	468,828.05	28,973.90	0.00	14,085.00	5.00	\$511,871.95	8	17	0
AES LP>1000	\$4,987.01	34,502.64	\$24.41	\$39,514.08	\$8,050.73	45,564.79	0.00	0.00	1,387.10	5.00	\$46,936.89	4	1	0
442.21	\$18,984.11	133,953.14	\$2,626.59	\$155,763.84	\$17,888.01	173,451.85	7,043.94	0.00	5,211.33	267.18	\$185,984.28	181	181	11
444	\$3,112.78		\$24,319.89	\$27,432.65	\$1,007.78	28,440.41	123.45	8.82	863.74	448.05	\$29,862.47	22	1,681	0
445	\$23,970.95		\$16,532.95	\$19,463.25	\$2,767.62	21,015.87	4,635.03		8,670.88	426.61	\$23,948.17	938	989	3
TOTAL	\$1,441,376.88	\$12,588,900.17	\$287,613.27	\$14,008,090.13	\$1,994,021.38	\$16,000,711.82	\$228,727.40	\$483.32	\$504,093.89	\$33,995.61	\$17,674,021.73	70,540	25,902	294
MEMO														
440.10 (ETS) ADJUSTMENTS	\$5,044.71 (0.21)	\$33,069.74 (1.38)	\$5.17	\$38,109.82 (\$1.67)	7,982.41 (0.33)	\$48,092.03 (1.90)	\$0.00	\$0.00	\$1,382.78 (0.08)	\$0.00	\$47,474.79 (1.96)	705	1	188
442.10 (ETS) ADJUSTMENTS	20.43	138.41	0.00	\$186.84	29.79	186.83	11.63	0.00	5.60		203.78	4	0	2
TOTAL BILLED	\$1,446.93	\$33,194.79	\$5.17	\$38,244.89	\$8,011.87	\$48,278.76	\$11.53	\$0.00	\$1,388.30	\$0.00	\$47,876.89	709	1	188
MEMO														
440.10(NETMETER) ADJUSTMENTS	\$2,941.41	\$19,873.12	\$439.14	\$23,253.87	3,620.97	\$28,874.84	\$0.00	\$0.00	\$807.35	\$37.09	\$27,719.08	125	33	0
OFFSET	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
442.10(NETMETER) ADJUSTMENTS	\$168.43	\$988.07	\$24.41	\$1,188.91	280.38	\$1,429.27	\$88.33	\$0.00	\$42.86	\$0.00	\$1,580.46	8	1	0
OFFSET	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NET BILLED	\$3,097.84	\$20,861.19	\$463.55	\$24,422.58	\$3,881.33	\$28,303.91	\$88.33	\$0.00	\$850.21	\$37.09	\$29,278.54	133	34	0

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.1	91,806,968	804,906	92,811,874	(78,604)	92,833,270	804,906	0.01493	12,017.28	\$1,370,827.24	\$1,382,844.49	\$1,080.77	(\$2,656.18)	\$1,381,369.08
442.1	8,338,981	156,859	8,493,119	(2,701)	8,493,119	156,859	0.01493	2,341.90	94,760.75	\$97,092.66		(72.89)	\$97,019.78
442.20 LP<1000	17,191,701	47,273	17,238,974	0	17,238,974	47,273	0.01493	706.79	258,872.20	\$267,377.99	0.00	0.00	\$267,377.99
AES LP<1000	711,140	728	711,866	0	711,866	728	0.01493	10.84	10,617.32	\$10,828.18	0.00	0.00	\$10,828.18
LP=>1000	1,849,781	0	1,849,781	0	1,849,781	0	0.01493	0.00	24,831.28	\$24,831.28	0.00	0.00	\$24,831.28
LP 1	711,275	0	711,275	0	711,275	0	0.01493	0.00	10,819.34	\$10,819.34	0.00	0.00	\$10,819.34
LP 2	8,060,746	0	8,060,746	0	8,060,746	0	0.01493	0.00	90,337.64	\$90,337.64	0.00	0.00	\$90,337.64
LP 3	5,081,400	1,274	6,062,674	0	6,062,674	1,274	0.01493	19.02	75,585.72	\$76,586.72	0.00	0.00	\$76,586.72
AES LP>1000	405,200	73	405,273	0	405,273	73	0.01493	1.09	8,049.64	\$8,050.73	0.00	0.00	\$8,050.73
442.21	1,173,337	11,391	1,184,728	0	1,184,728	11,391	0.01493	170.07	17,517.94	\$17,888.01	0.00	0.00	\$17,888.01
444	0	87,499	87,499	0	87,499	87,499	0.01493	1,007.78	0.00	\$1,007.78	0.00	0.00	\$1,007.78
445	1,803,934	54,314	1,858,248	(459)	1,857,789	54,314	0.01493	801.91	23,946.71	\$24,757.62	(5.61)		\$24,752.01
TOTAL	132,764,443	1,144,318	133,848,728	(84,784)	133,764,944	1,144,318	0.01493	\$17,084.83	\$1,861,536.78	\$1,988,821.35	\$1,080.77	(\$2,634.88)	\$1,986,186.47
MEMO													
440.10 (ETS) ADJUSTMENTS	534,648	8	634,656	0	534,656	8	0.01493	0.12	\$7,982.29	\$7,982.41	\$0.00	\$0.00	\$7,982.41
442.10 (ETS) ADJUSTMENTS	1,995	0	1,995	0	1,995	0	0.01493	0.00	29.79	29.79	0.00	0.00	29.79
TOTAL BILLED	536,643	8	636,654	0	536,654	8	0.01493	\$0.12	\$8,012.00	\$8,012.20	\$0.00	(\$0.33)	\$8,011.87
MEMO													
440.10(NETMETER) ADJUSTMENTS	241,284	1,288	242,529	0	242,529	1,288	0.01493	18.89	\$3,802.08	\$3,820.97	\$0.00	\$0.00	\$3,820.97
OFFSET	0	0	0	0	0	0	0.01493	0.00	0.00	0.00	0.00	0.00	0.00
442.10(NETMETER) ADJUSTMENTS	17,388	73	17,439	0	17,439	73	0.01493	1.09	\$269.27	\$280.36	\$0.00	\$0.00	\$280.36
OFFSET	0	0	0	0	0	0	0.01493	0.00	0.00	0.00	0.00	0.00	0.00
NET BILLED	229,079	1,338	230,417	0	230,417	1,338	0.01493	\$19.98	\$3,881.35	\$3,881.33	\$0.00	\$0.00	\$3,881.33

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.1	(\$10,041.11)	(\$1,188.26)	\$11,992,072.24
442.1	(742.18)	(\$86.09)	\$987,918.25
442.20 LP<1000	0.00	\$0.00	\$1,972,044.92
AES LP<1000	0.00		\$80,787.43
LP=>1000	0.00		\$203,481.71
LP 1 Class 42	0.00		\$87,888.28
LP 2 Class 43	0.00		\$555,402.11
LP 3 Class 44	0.00	\$0.00	\$488,828.05
AES LP>1000	0.00		\$45,564.79
442.21	0.00	\$0.00	\$173,451.85
444	0.00	\$0.00	\$28,440.41
445	(65.03)	(\$7.25)	\$218,943.69
TOTAL	(\$10,848.32)	(\$1,261.69)	\$10,764,007.61

ACCOUNT NUMBER	ADD'TL CHARGES	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADD'TL CHGS TOTAL
440.1	\$0.00		\$332.75	\$1,313,703.58	\$1,314,036.31
442.1	0.00	82.60	2.75	108,208.57	\$108,293.82
442.20 LP<1000	0.00			215,837.90	\$215,837.90
AES LP<1000	0.00			8,839.89	\$8,839.89
LP=>1000	0.00	488.10		22,217.40	\$22,705.80
LP 1 Class 42	1,118.42			7,408.18	\$8,528.60
LP 2 Class 43	\$522.90	7,821.78		59,931.98	\$73,378.83
LP 3 Class 44	8,092.38	1,460.00		51,162.85	\$66,705.21
AES LP>1000				4,987.01	\$4,987.01
442.21	0.00			16,984.11	\$18,984.11
444				3,112.78	\$3,112.78
445				23,970.95	\$23,970.95
TOTAL	\$12,833.68	\$9,862.36	\$335.50	\$1,838,386.16	\$1,861,376.69

KWH	MONTH	YTD
SOLD	124,987,308	124,987,308
OFFICE USE	104,602	104,602
LINE LOSS	43,169,258	43,169,258
PURCH-BILLED	127,730,499	127,730,499
PURCH-ACTUAL	127,215,817	127,215,817
CP KW	297,768	297,768
BILL KW	303,071	303,071
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JANUARY 2023

ACCOUNT NUMBER	ADD'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY & S BILLED	KENTUCKY SALES TAX	TEEN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOT AL BILLED TO CONSUMER	NO REC BILLS	NO SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$1,009,427.69	\$8,164,707.37	\$20,370.14	\$8,185,077.51	\$889,063.99	\$10,542,429.90	\$164,099.24	\$0.00	\$310,305.37	\$20,694.79	\$10,772,733.98	64,740	10,772	207
442.10	\$89,154.77	\$71,573,364.86	\$42,122.92	\$71,615,487.78	\$168,770.16	\$71,784,257.94	\$8,238.61	\$39.08	\$2,404.59	\$5,386.31	\$77,192,048.93	4,871	2,419	207
442.20 LP<1000	\$150,222.58	\$1,234,132.27	\$1,336.92	\$1,235,469.19	\$169,750.91	\$1,405,220.10	\$6,780.02	\$92.08	\$4,077.99	\$1,859,038.70	\$1,415,208.79	464	15	15
AES LP<1000	\$19,265.28	\$1,672.24	\$231.75	\$1,904.03	\$71,405.49	\$73,309.52	\$8,000.91	\$0.00	\$2,351.11	\$81,171.80	\$83,522.91	20	59	0
LP1	\$72,338.33	\$40,013.37	\$0.00	\$32,324.96	\$193,025.11	\$193,025.11	\$8,000.91	\$0.00	\$183.57	\$204,828.72	\$204,828.72	20	59	0
LP2	\$33,170.98	\$69,214.10	\$975.82	\$70,886.90	\$57,977.10	\$57,977.10	\$32,001.99	\$0.00	\$15,539.31	\$94,517.41	\$94,517.41	2	38	0
LP3	\$81,107.33	\$71,141.43	\$408.10	\$72,549.43	\$64,718.39	\$64,718.39	\$46,001.98	\$0.00	\$22,331.05	\$87,049.44	\$87,049.44	9	17	0
AES LP>1000	\$408,334.94	\$33,393.88	\$24.41	\$33,418.29	\$41,893.02	\$41,893.02	\$46,001.98	\$0.00	\$1,280.94	\$43,174.06	\$43,174.06	1	1	0
442.21	\$15,465.33	\$71,141.43	\$24.41	\$71,165.84	\$81,708.32	\$81,708.32	\$6,792.98	\$0.00	\$4,784.54	\$86,493.86	\$86,493.86	180	181	14
444.00	\$27,198.74	\$24,431.54	\$24,431.54	\$48,863.08	\$27,857.10	\$27,857.10	\$120.89	\$6.58	\$46.34	\$28,024.12	\$28,024.12	22	1580	14
445.00	\$18,325.71	\$138,435.25	\$15,487.00	\$154,247.96	\$15,779.11	\$15,779.11	\$3,975.98	\$0.00	\$544.35	\$16,324.45	\$16,324.45	948	866	4
TOTAL	\$1,888,618.18	\$14,830,605.90	\$15,587.90	\$14,846,193.80	\$14,809,374.52	\$14,809,374.52	\$177,077.28	\$460.89	\$444,174.35	\$32,545.84	\$15,253,549.66	71,382	25,862	289
MEMO														
440.10 (ETS)	\$4,571.43	\$35,066.79	\$2.35	\$40,640.57	\$6,267.82	\$6,267.82	\$47.04	\$0.00	\$1,408.92	\$0.00	\$48,352.35	770	1	235
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
442.10 (ETS)	13.07	104.62	0.00	\$117.69	18.45	18.45	6.29	0.00	4.03	0.00	148.48	3	1	2
ADJUSTMENTS	\$4,584.50	\$35,171.41	\$2.35	\$40,760.26	\$6,286.27	\$6,286.27	\$53.33	\$0.00	\$1,412.95	\$0.00	\$48,498.81	773	1	237
MEMO														
440.10(NETMETER)	\$1,747.75	\$13,941.74	\$392.17	\$16,081.66	\$1,850.83	\$1,850.83	\$0.00	\$0.00	\$538.92	\$34.21	\$16,505.42	107	29	0
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFFSET	\$141.28	\$1,099.00	\$24.41	\$1,264.69	\$184.64	\$184.64	\$58.57	\$0.00	\$43.47	\$0.00	\$1,692.35	6	1	0
ADJUSTMENTS	\$128,000.00	\$1,099.00	\$24.41	\$1,264.69	\$184.64	\$184.64	\$58.57	\$0.00	\$43.47	\$0.00	\$1,692.35	6	1	0
ADJUSTMENTS	\$1,888.01	\$15,040.74	\$416.58	\$17,345.33	\$2,035.47	\$2,035.47	\$59.57	\$0.00	\$582.39	\$34.21	\$20,087.78	115	30	0
NET BILLED														

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	USE - FC	COOP	FC	NET FUEL CHG BILLED
440.10	\$1,878,720	802,188	\$2,680,908	(232,060)	\$2,448,848	802,188	0.01075	8,623.82	\$680,430.37	\$889,063.89	\$1,078.90		(82,292.13)	\$887,338.69
442.10	\$6,043,132	169,579	\$6,212,711	(12,331)	\$6,200,380	169,579	0.01075	1,716.47	\$6,054,899.16	\$66,770.16			(40.57)	\$6,729.69
442.20 LP<1000	\$14,391,753	47,357	\$14,439,110	0	\$14,439,110	47,357	0.01075	509.09	\$14,439,110	\$165,220.61			0.00	\$165,220.61
AES LP<1000	\$720,680	726	\$721,406	0	\$721,406	726	0.01075	7.80	\$721,406	\$7,765.12			0.00	\$7,765.12
LP1	\$1,891,511	0	\$1,891,511	0	\$1,891,511	0	0.01075	0.00	\$1,891,511	\$18,163.79			0.00	\$18,163.79
LP2	\$700,839	0	\$700,839	0	\$700,839	0	0.01075	0.00	\$700,839	\$7,534.02			0.00	\$7,534.02
LP3	\$6,020,129	0	\$6,020,129	0	\$6,020,129	0	0.01075	0.00	\$6,020,129	\$64,716.39			0.00	\$64,716.39
AES LP>1000	\$392,000	73	\$392,073	0	\$392,073	73	0.01075	0.78	\$392,073	\$91,706.32			0.00	\$91,706.32
442.21	\$1,118,288	11,194	\$1,129,483	0	\$1,129,483	11,194	0.01075	120.34	\$1,129,483	\$4,214.79			0.00	\$4,214.79
444.00	\$1,413,814	53,908	\$1,467,722	0	\$1,467,722	53,908	0.01075	580.48	\$1,467,722	\$15,779.11			0.00	\$15,779.11
445.00	\$122,000,384	1,143,297	\$123,143,681	(234,411)	\$122,909,270	1,143,297	0.01075	\$12,300.44	\$12,300,444	\$133,765.64			(82,332.70)	\$133,332.94
MEMO														
440.10 (ETS)	\$63,044	4	\$63,048	0	\$63,048	4	0.01075	\$0.04	\$6,267.78	\$6,267.82	\$0.00		\$0.00	\$6,267.82
ADJUSTMENTS	0.00	0	0.00	0	0.00	0	0.01075	0.00	0.00	0.00	0.00		0.00	0.00
442.10 (ETS)	1.530	0	1.530	0	1.530	0	0.01075	0.00	18.45	18.45	0.00		0.00	18.45
ADJUSTMENTS	\$64,574	4	\$64,578	0	\$64,578	4	0.01075	\$0.04	\$6,284.23	\$6,284.27	\$0.00		\$0.00	\$6,284.27
MEMO														
440.10(NETMETER)	\$217,166	1,214	\$218,379	0	\$218,379	1,214	0.01075	\$13.06	\$1,837.58	\$1,837.63	\$0.00		\$0.00	\$1,837.63
ADJUSTMENTS	0.00	0	0.00	0	0.00	0	0.01075	0.00	0.00	0.00	0.00		0.00	0.00
OFFSET	(32,703)	0	(32,703)	0	(32,703)	0	0.01075	0.00	0.00	0.00	0.00		0.00	0.00
442.10(NETMETER)	\$1,641,172.18	73	\$1,641,245.18	0	\$1,641,245.18	73	0.01075	\$0.78	\$1,641,245.18	\$164.64			\$0.00	\$164.64
ADJUSTMENTS	0.00	0	0.00	0	0.00	0	0.01075	0.00	0.00	0.00	0.00		0.00	0.00
OFFSET	(6,520)	0	(6,520)	0	(6,520)	0	0.01075	0.00	0.00	0.00	0.00		0.00	0.00
ADJUSTMENTS	\$153,034	1,287	\$154,321	0	\$154,321	1,287	0.01075	\$13.84	\$2,021.44	\$2,021.48	\$0.00		\$0.00	\$2,021.48
NET BILLED														

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIRONMENTAL CHARGE	ENVIRONMENTAL CHARGE	ADD'L CHGS TOTAL	SOLO KWH	MONTH	YTD
440.10	(\$24,163.89)	(\$2,823.65)	\$10,316,836.92	\$0.00	\$0.00	\$332.76	\$1,008,086.14	\$1,008,427.89	123,809,260	100,177	243,756,588
442.10	0.00	(770.83)	\$91,302,008	0.00	82.80	2.76	\$9,068.62	\$9,151.38	(17,218,894)	204,779	25,540,360
442.20 LP<1000	0.00	\$0.00	\$1,641,172.18	0.00	0.00	0.00	\$160,222.58	\$160,222.58	106,860,559	234,421,068	233,252,529
AES LP<1000	0.00	0.00	\$77,403.49	0.00	0.00	0.00	\$7,644.76	\$7,644.76	106,038,712	297,661	297,661
LP1	0.00	0.00	\$193,025.11	0.00	0.00	0.00	\$18,266.26	\$18,266.26	287,657	303,071	303,071
LP2	0.00	0.00	\$62,785.72	0.00	0.00	0.00	\$6,118.91	\$6,118.91	314,353	314,353	314,353
LP3	0.00	0.00	\$617,977.10	0.00	0.00	0.00	\$3,370.33	\$3,370.33	MONTH FOR CP DEMAND	MONTH FOR CP DEMAND	MONTH FOR CP DEMAND
AES LP>1000	(161,888.00)	(\$1,748.48)	\$226,425.30	0.00	7,821.76	1,480.00	\$61,107.33	\$61,107.33	100,038,712	100,038,712	100,038,712
442.21	0.00	0.00	\$41,633.02	0.00	0.00	0.00	\$4,083.94	\$4,083.94	100,038,712	100,038,712	100,038,712
444.00	0.00	0.00	\$168,560.86	0.00	0.00	0.00	\$16,466.33	\$16,466.33	100,038,712	100,038,712	100,038,712
445.00	0.00	0.00	\$27,687.10	0.00	0.00	0.00	\$2,716.30	\$2,716.30	100,038,712	100,038,712	100,038,712
TOTAL	(\$41,144.12)	(\$4,655.56)	\$14,783,733.76	\$13,975.69	\$9,492.35	\$335.60	\$1,442,519.54	\$1,442,519.54	100,038,712	100,038,712	100,038,712

REA

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
FEBRUARY 2023

REA

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	SLIGHT CHARGE	ENERGY & SLIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	SALES TAX	TENN TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10		\$8,287,041.60	\$249,481.86	\$8,536,523.46	\$1,096,383.79	\$7,439,139.67						\$7,439,139.67	63,978		3,282
442.10		\$44,792.18	\$11,417.25	\$56,209.43	\$68,683.13	\$1,483,431.25						\$1,483,431.25	4,776		376
442.20 LP<1000		\$1,223,516.53	\$331.36	\$1,223,847.89	\$250,186.12	\$1,474,034.01						\$1,474,034.01	461		0
AES LP<1000		\$58,128.44	\$231.36	\$58,359.80	\$17,181.86	\$75,541.66						\$75,541.66	20		0
LP 1		\$68,686.96	\$684.68	\$69,371.64	\$188,170.84	\$257,542.48						\$257,542.48	83		0
LP 2		\$60,616.11	\$0.00	\$60,616.11	\$12,634.68	\$73,250.79						\$73,250.79	20		0
LP 3		\$26,510.11	\$874.82	\$27,384.93	\$427,177.50	\$454,562.43						\$454,562.43	13		0
AES LP>1000		\$487,617.81	\$408.10	\$488,025.91	\$113,937.48	\$601,963.39						\$601,963.39	2		0
442.21		\$2,643.87	\$24.41	\$2,668.28	\$488,025.91	\$3,156,314.29						\$3,156,314.29	9		0
444.00		\$122,047.19	\$24.41	\$122,071.60	\$19,488.05	\$141,559.65						\$141,559.65	4		0
444.21		\$1,601.11	\$24.41	\$1,625.52	\$27,806.13	\$29,431.65						\$29,431.65	22		0
446.00		\$103,146.09	\$24,474.82	\$127,620.91	\$137,551.50	\$265,172.41						\$265,172.41	940		77
MEMO		\$9,397,080.18	\$346,481.87	\$9,743,562.05	\$1,732,297.59	\$7,991,264.46						\$7,991,264.46	70,018		3,741
440.10 (ETS)			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
ADJUSTMENTS			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
442.10 (ETS)			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
ADJUSTMENTS			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
TOTAL BILLED		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
MEMO			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
440.10(NETMETER)			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
ADJUSTMENTS			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
OFFSET			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
442.10(NETMETER)			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
ADJUSTMENTS			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
OFFSET			\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			
NET BILLED		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00			

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	COOP USE - FC	CHG BILLED	FC ADJ	NET FUEL CHG BILLED
440.10	66,724,904	789,240	66,624,144	(1,161,676)	65,372,671	789,240	0.01977	16,222.16	\$1,061,171.61	\$2,203.72	\$1,063,375.33	\$0.00	\$1,063,375.33
442.10	4,746,960	151,089	4,900,009		4,900,009	151,089	0.01977	2,973.14	\$2,919.99		\$5,883.13		\$5,883.13
442.20 LP<1000	12,828,499	44,001	12,870,500		12,870,500	44,001	0.01977	869.06	\$24,828.06		\$25,697.12		\$25,697.12
AES LP<1000	632,500	728	633,228		633,228	728	0.01977	14.32	\$12,604.52		\$12,618.84		\$12,618.84
LP 1	1,636,212	-638	1,634,574		1,634,574	-638	0.01977	(12.58)	\$30,351.16		\$30,338.58		\$30,338.58
LP 2	649,200		649,200		649,200		0.01977	0.00	\$12,834.88		\$12,834.88		\$12,834.88
LP 3	6,771,896	1,274	6,783,160		6,783,160	1,274	0.01977	25.14	\$113,937.48		\$113,962.62		\$113,962.62
AES LP>1000	319,000	73	319,073		319,073	73	0.01977	1.44	\$6,306.64		\$6,308.08		\$6,308.08
442.21	873,644	11,194	884,738		884,738	11,194	0.01977	221.12	\$19,246.93		\$19,468.05		\$19,468.05
444.00	67,069	67,069	67,068		67,068	67,068	0.01977	1,326.20	\$0.00		\$1,326.20		\$1,326.20
446.00	902,632	54,044	956,676		956,676	54,044	0.01977	1,065.64	\$17,843.00		\$18,908.64		\$18,908.64
MEMO	\$0,845,916	\$1,128,044	\$1,773,960	(\$1,161,676)	\$60,622,384	\$1,128,044	0.01977	\$21,704.68	\$1,770,593.30	\$2,203.72	\$1,772,797.02	\$0.00	\$1,772,797.02
440.10 (ETS)			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00		\$0.00		\$0.00
ADJUSTMENTS			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00		\$0.00		\$0.00
442.10 (ETS)			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00		\$0.00		\$0.00
ADJUSTMENTS			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00		\$0.00		\$0.00
TOTAL BILLED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEMO			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440.10(NETMETER)			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00		\$0.00		\$0.00
ADJUSTMENTS			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00		\$0.00		\$0.00
OFFSET			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00		\$0.00		\$0.00
442.10(NETMETER)			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00		\$0.00		\$0.00
ADJUSTMENTS			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00		\$0.00		\$0.00
OFFSET			\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00		\$0.00		\$0.00
NET BILLED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.01977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIROMNTL ADJUSTMENTS	NET BILLED TO CONSUMER	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROMNTL CHARGE	ENVIROMNTL CHARGE	ADDTL CHGS TOTAL
440.10	(\$7,381.21)		\$7,825,526.96					\$0.00
442.10	7,381.21		\$782,717.78					\$0.00
442.20 LP<1000			\$1,484,431.22					\$0.00
AES LP<1000			\$71,676.86					\$0.00
LP 1			\$188,608.22					\$0.00
LP 2			\$93,362.78					\$0.00
LP 3			\$641,114.98					\$0.00
AES LP>1000			\$821,902.28					\$0.00
442.21			\$35,911.64					\$0.00
444.00			\$144,388.81					\$0.00
446.00			\$27,606.13					\$0.00
TOTAL	\$0.00	\$0.00	\$11,735,659.96	\$13,976.68	\$9,927.35	\$11,000	\$784,688.07	\$789,102.11

KWH	MONTH	YTD
SOLD	90,822,384	338,418,872
OFFICE USE	111,468	43,388,823
LINE LOSS	17,448,163	342,803,073
PURCH-BILLED	106,162,016	341,188,648
PURCH-ACTUAL	107,836,119	341,188,648
CP KW	327,668	303,071
BILL KW	332,383	
MONTH FOR CP DEMAND		MARCH
MONTH FOR BILL DEMAND		MARCH

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MARCH 2023

ACCOUNT NUMBER	ADDT'L CHARGES	ENERGY CHARGE	SLIGHT CHARGE	ENERGY & LIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO REC BILLS	NO SEC LIGHTS	MIN BILLS RECEIVED
440.10		\$8,987.71	\$268,076.90	\$1,285,934.39	\$788,060.73	\$8,046,016.12					\$8,046,016.12	6216		2499
442.10			\$40,724.92	\$1,157,727.96	\$86,968.64	\$86,968.64					\$1,198,727.96	4922		337
442.20 LP<1000		1,291,981.26	\$11,127.27	\$1,283,108.53	\$176,348.32	\$1,459,456.85					\$1,459,456.85	466		0
AES LP<1000		94,959.26	\$21.36	\$94,980.62	\$1,118.82	\$96,099.44					\$96,099.44	13		0
LP 1		170,801.13	\$584.00	\$171,385.13	\$1,384.76	\$172,769.89					\$172,769.89	20		0
LP 2		53,290.04	\$0.00	\$53,290.04	\$445,002.03	\$53,290.04					\$53,290.04	2		0
LP 3		444,128.41	\$978.82	\$445,127.23	\$445,002.03	\$890,129.26					\$890,129.26	2		0
AES LP>1000		427,488.82	\$408.10	\$427,896.92	\$73,384.65	\$501,281.57					\$501,281.57	9		0
442.21		32,643.79	\$244.41	\$32,888.20	\$12,557.57	\$45,445.77					\$45,445.77	4		0
444.00		130,908.68	\$2,189.97	\$133,098.65	\$13,635.16	\$146,733.81					\$146,733.81	180		2
445.00		107,282.26	\$24,643.87	\$131,926.13	\$12,510.49	\$144,436.62					\$144,436.62	21		0
MEMO			\$165,035.18	\$12,753,802.27	\$1,234,951.14	\$13,988,753.41					\$13,988,753.41	70,118		3,321
440.10 (ETS)		\$31,808.20		\$31,808.20	8,011.61	\$39,819.81					\$39,819.81	878		1
442.10 (ETS)		182.22		\$182.22	28.04	\$210.26					\$210.26	2		0
ADJUSTMENTS														
TOTAL BILLED		\$0.00	\$0.00	\$31,770.42	\$6,039.65	\$37,809.97	\$0.00	\$0.00	\$0.00	\$0.00	\$37,809.97	880	0	1
MEMO														
440.10(NETMETER)			\$468.93	\$11,014.18	18.68	\$11,032.81					\$11,032.81	131		38
ADJUSTMENTS		\$10,646.23		\$0.00	\$0.00	\$0.00					\$0.00			
OFFSET				\$0.00	\$0.00	\$0.00					\$0.00			
442.10(NETMETER)		\$378.23	\$24.41	\$402.64	0.95	\$403.59					\$403.59	6		7
ADJUSTMENTS				\$0.00	\$0.00	\$0.00					\$0.00			
OFFSET				\$0.00	\$0.00	\$0.00					\$0.00			
NET BILLED		\$0.00	\$493.34	\$11,417.80	\$18.60	\$11,436.40	\$0.00	\$0.00	\$0.00	\$0.00	\$11,436.40	139	0	42

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH	GROSS KWH SOLD	LESS ADJ	NET KWH	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	USE - FC	COOP FC	FC ADJ	NET FUEL CHG BILLED
440.10	61,028,147	822,046	61,850,193	(1,192,366)	60,657,827	822,046	0.01304	10,702.70	\$776,378.03	\$789,080.73	\$1,287.83			\$790,368.56
442.10	6,030,339	180,686	6,211,025		6,030,339	180,686	0.01304	1,989.29	\$94,998.66	\$86,968.64				\$86,968.64
442.20 LP<1000	13,403,018	44,001	13,447,019	(728)	13,447,019	44,001	0.01304	873.05	\$174,776.27	\$176,348.32				\$176,348.32
AES LP<1000	687,040	728	687,768		687,768	728	0.01304	9.45	\$8,959.00	\$8,968.46				\$8,968.46
LP>1000	1,681,603	-638	1,680,965		1,680,965	-638	0.01304	(8.29)	\$21,925.81	\$21,916.82				\$21,916.82
LP 1	6,011,077		6,011,077		6,011,077		0.01304	0.00	\$8,946.88	\$8,946.88				\$8,946.88
LP 2	6,837,203	73	6,837,276		6,837,276	73	0.01304	0.95	\$73,509.13	\$73,526.71				\$73,526.71
LP 3	347,900	73	347,973		347,973	73	0.01304	0.95	\$4,536.82	\$4,537.67				\$4,537.67
AES LP>1000	1,034,468	11,194	1,045,662		1,045,662	11,194	0.01304	145.88	\$13,469.30	\$13,635.16				\$13,635.16
444.00	928,621	66,880	995,501		995,501	66,880	0.01304	702.60	\$12,107.89	\$12,810.49				\$12,810.49
446.00	98,476,528	1,180,461	99,656,989	(1,193,110)	98,463,879	1,180,461	0.01304	\$14,976.41	\$1,240,016.73	\$1,254,993.14				\$1,254,993.14
MEMO														
440.10 (ETS)	481,008		481,008	0	481,008	0	0.01977	\$0.00	\$6,011.51	\$6,011.51				\$6,011.51
ADJUSTMENTS				0	0	0	0.01977	\$0.00	\$0.00	\$0.00				\$0.00
442.10 (ETS)	2,160		2,160	0	2,160	0	0.01977	\$0.00	\$28.04	\$28.04				\$28.04
ADJUSTMENTS				0	0	0	0.01977	\$0.00	\$0.00	\$0.00				\$0.00
TOTAL BILLED	483,168	0	483,168	0	483,168	0	0.01977	\$0.00	\$6,039.55	\$6,039.55	\$0.00	\$0.00		\$6,039.55
MEMO														
440.10(NETMETER)			0	0	0	0	0.01977	\$0.00	\$16.66	\$16.66				\$16.66
ADJUSTMENTS			0	0	0	0	0.01977	\$0.00	\$0.00	\$0.00				\$0.00
OFFSET			0	0	0	0	0.01977	\$0.00	\$0.00	\$0.00				\$0.00
442.10(NETMETER)			0	0	0	0	0.01977	\$0.00	\$0.96	\$0.96				\$0.96
ADJUSTMENTS			0	0	0	0	0.01977	\$0.00	\$0.00	\$0.00				\$0.00
OFFSET			0	0	0	0	0.01977	\$0.00	\$0.00	\$0.00				\$0.00
NET BILLED	0	0	0	0	0	0	0.01977	\$0.00	\$16.60	\$16.60	\$0.00	\$0.00		\$16.60

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMNTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(58,768.83)		\$6,039,268.49
442.10	6,812.31		\$798,545.10
442.20 LP<1000			\$1,466,747.47
AES LP<1000			\$74,189.09
LP>1000			\$193,304.31
LP 1			\$62,238.73
LP 2			\$823,366.46
LP 3			\$601,432.63
AES LP>1000			\$37,206.77
442.21	(53.88)		\$147,333.83
444.00			\$27,420.12
445.00			\$135,662.39
TOTAL	\$0.00	\$0.00	\$7,009,893.41

SOLD	KWH	MONTH	YTD
OFFICE USE	96,432,689	96,432,689	435,651,641
LINE LOSS	(12,677,145)	(12,677,145)	30,611,378
PURCH-BILLED	83,662,163	83,662,163	428,265,268
PURCH-ACTUAL	83,325,748	83,325,748	424,514,396
CP KWH	201,893	201,893	327,665
BILL KWH	207,622	207,622	332,343
MONTH FOR CP DEMAND			MARCH
MONTH FOR BILL DEMAND			MARCH

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
APRIL 2023

REA

[illegible]

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER
40.10	(\$ 82,783)	\$0.00	\$6,798.13
42.20	8,674.69	\$0.00	\$0.00
42.20 LP<1000	\$0.00	\$0.00	\$1,416.10
AES LP<1000	\$0.00	\$0.00	\$3,919.39
LP=>1000	\$0.00	\$0.00	\$184,804.68
LP 1	\$0.00	\$0.00	\$72,805.69
LP 2	\$0.00	\$0.00	\$546,175.87
LP 3	\$0.00	\$0.00	\$480,947.78
AES LP>1000	(61.83)	\$0.00	\$26,928.98
42.21			\$1,318,659.81
44.00	\$0.00	\$0.00	\$28,474.64
46.00	\$0.00	\$0.00	\$1,08,316.90
TOTAL	\$0.00	\$0.00	\$10,657,397.10

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MAY 2023**

REA

ACCOUNT NUMBER	ADD'L CHARGES	ENERGY CHARGE	SLIGHT CHARGE	ENERGY & SLIGHT CH.	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO REC BILLS	NO SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$0.00	\$8,097.91	\$259.56	\$8,357.47	\$645.82	\$8,999.47	\$8,999.47	\$0.00	\$0.00	\$0.00	\$8,999.47	63.08	0	2.08
442.10	\$0.00	\$74,912.00	\$1,191.46	\$76,103.46	\$10,500.37	\$86,603.83	\$86,603.83	\$0.00	\$0.00	\$0.00	\$86,603.83	4,801	0	314
442.20 LP<1000	\$0.00	\$1,333,702.28	\$231.38	\$1,333,933.66	\$160,545.31	\$1,494,478.97	\$1,494,478.97	\$0.00	\$0.00	\$0.00	\$1,494,478.97	484	0	5
AES LP<1000	\$0.00	\$89,325.71	\$864.68	\$90,190.39	\$8,988.87	\$99,179.26	\$99,179.26	\$0.00	\$0.00	\$0.00	\$99,179.26	13	0	0
LP 1	\$0.00	\$67,732.29	\$0.00	\$67,732.29	\$7,201.38	\$74,933.67	\$74,933.67	\$0.00	\$0.00	\$0.00	\$74,933.67	20	0	0
LP 2	\$0.00	\$67,732.29	\$0.00	\$67,732.29	\$7,201.38	\$74,933.67	\$74,933.67	\$0.00	\$0.00	\$0.00	\$74,933.67	20	0	0
LP 3	\$0.00	\$67,732.29	\$0.00	\$67,732.29	\$7,201.38	\$74,933.67	\$74,933.67	\$0.00	\$0.00	\$0.00	\$74,933.67	20	0	0
AES LP>1000	\$0.00	\$418,440.42	\$0.00	\$418,440.42	\$40,811.85	\$459,252.27	\$459,252.27	\$0.00	\$0.00	\$0.00	\$459,252.27	1	0	0
442.21	\$0.00	\$23,912.12	\$24.41	\$23,936.53	\$2,998.88	\$26,935.41	\$26,935.41	\$0.00	\$0.00	\$0.00	\$26,935.41	9	0	0
444.00	\$0.00	\$24,355.58	\$27,299.82	\$51,655.40	\$10,575.54	\$62,230.94	\$62,230.94	\$0.00	\$0.00	\$0.00	\$62,230.94	21	0	0
445.00	\$0.00	\$6,841.87	\$15,468.83	\$22,310.70	\$3,067.73	\$25,378.43	\$25,378.43	\$0.00	\$0.00	\$0.00	\$25,378.43	943	0	61
MEMO														
440.10 (ETS)	\$0.00	\$2,861.00	\$0.00	\$2,861.00	\$408.12	\$3,269.12	\$3,269.12	\$0.00	\$0.00	\$0.00	\$3,269.12	287	0	3
442.10 (ETS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
TOTAL BILLED	\$0.00	\$2,861.00	\$0.00	\$2,861.00	\$408.12	\$3,269.12	\$3,269.12	\$0.00	\$0.00	\$0.00	\$3,269.12	287	0	3
MEMO														
440.10 (NETMETER)	\$0.00	\$8,899.38	\$746.43	\$9,645.81	\$1,258	\$10,903.81	\$10,903.81	\$0.00	\$0.00	\$0.00	\$10,903.81	133	0	61
ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
OFFSET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
442.10 (NETMETER)	\$0.00	\$8,147.6	\$24.41	\$8,172.01	\$0.00	\$8,172.01	\$8,172.01	\$0.00	\$0.00	\$0.00	\$8,172.01	8	0	8
ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
OFFSET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
NET BILLED	\$0.00	\$8,172.01	\$24.41	\$8,196.42	\$0.00	\$8,196.42	\$8,196.42	\$0.00	\$0.00	\$0.00	\$8,196.42	741	0	69

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH	GROSS KWH SOLD	LESS ADJ	NET KWH	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	COOP USE - FC	TOTAL FUEL	FC	ADJ	NET FUEL
440.10	49,312.177	784.821	60,096.788	(438.898)	49,657.890	784.821	0.01095	8,827.74	\$538,460.65	\$528.38	\$544,078.39	\$0.00	\$0.00	\$544,078.39
442.10	6,402.960	149.970	6,552.930	7.938	6,560.868	149.970	0.01095	1,637.18	\$6,987.01	\$0.00	\$6,987.01	\$0.00	\$0.00	\$6,987.01
442.20 LP<1000	13,699.037	44,004	13,743.041	0	13,743.041	44,004	0.01095	481.76	\$150,043.56	\$0.00	\$150,043.56	\$0.00	\$0.00	\$150,043.56
AES LP<1000	608,000	728	608,728	0	608,728	728	0.01095	7.95	\$6,657.82	\$0.00	\$6,657.82	\$0.00	\$0.00	\$6,657.82
LP>1000	1,571.538	0	1,571,900	0	1,571,900	0	0.01095	(8.98)	\$17,201.38	\$0.00	\$17,201.38	\$0.00	\$0.00	\$17,201.38
LP 1	681,757	0	681,757	0	681,757	0	0.01095	0.00	\$9,655.35	\$0.00	\$9,655.35	\$0.00	\$0.00	\$9,655.35
LP 2	6,452.834	0	6,452,834	0	6,452,834	0	0.01095	13.98	\$70,655.53	\$0.00	\$70,655.53	\$0.00	\$0.00	\$70,655.53
LP 3	5,489,753	0	5,489,753	0	5,489,753	0	0.01095	13.98	\$69,784.30	\$0.00	\$69,784.30	\$0.00	\$0.00	\$69,784.30
AES LP>1000	964,768	73	964,841	0	964,841	73	0.01095	12.07	\$10,575.54	\$0.00	\$10,575.54	\$0.00	\$0.00	\$10,575.54
442.21	11,030	1,274	12,304	0	12,304	1,274	0.01095	735.02	\$7,470.92	\$0.00	\$7,470.92	\$0.00	\$0.00	\$7,470.92
444.00	683.774	63.680	747.454	(1,048)	746.406	63.680	0.01095	686.81	\$7,470.92	\$0.00	\$7,470.92	\$0.00	\$0.00	\$7,470.92
445.00	85,272.955	1,111,859	86,384.914	(429.810)	85,955.104	1,111,859	0.01095	\$12,304.53	\$939,869.20	\$528.38	\$944,174.13	\$0.00	\$0.00	\$944,174.13
MEMO														
440.10 (ETS)	194,868	0	194,868	0	194,868	0	0.01095	\$0.00	\$408.12	\$0.00	\$408.12	\$0.00	\$0.00	\$408.12
ADJUSTMENTS	0	0	0	0	0	0	0.01095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
442.10 (ETS)	1,638	0	1,638	0	1,638	0	0.01095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS	0	0	0	0	0	0	0.01095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BILLED	196,506	0	196,506	0	196,506	0	0.01095	\$0.00	\$408.12	\$0.00	\$408.12	\$0.00	\$0.00	\$408.12
MEMO														
440.10 (NETMETER)	194,868	0	194,868	0	194,868	0	0.01095	\$12.88	\$0.00	\$0.00	\$12.88	\$0.00	\$0.00	\$12.88
ADJUSTMENTS	0	0	0	0	0	0	0.01095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OFFSET	0	0	0	0	0	0	0.01095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
442.10 (NETMETER)	1,638	0	1,638	0	1,638	0	0.01095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS	0	0	0	0	0	0	0.01095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OFFSET	0	0	0	0	0	0	0.01095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NET BILLED	196,506	0	196,506	0	196,506	0	0.01095	\$12.88	\$0.00	\$0.00	\$12.88	\$0.00	\$0.00	\$12.88

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ADDITIONAL CHARGES	ENVIRONMENTAL CHARGE	ADDITIONAL CHARGES	ENVIRONMENTAL CHARGE	ADDITIONAL CHARGES	ENVIRONMENTAL CHARGE	ADDITIONAL CHARGES	ENVIRONMENTAL CHARGE	ADDITIONAL CHARGES
440.10	(17,072.48)	\$0.00	\$4,884,472.99	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04
442.10	7,124.31	\$0.00	\$853,246.48	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04
442.20 LP<1000	0.00	\$0.00	\$1,495,866.04	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04
LP>1000	0.00	\$0.00	\$853,246.48	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04
LP 1	0.00	\$0.00	\$182,647.20	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04
LP 2	0.00	\$0.00	\$76,387.84	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04
AES LP>1000	0.00	\$0.00	\$478,846.76	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04
442.21	(61,833)	\$0.00	\$138,070.17	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04
444.00	0.00	\$0.00	\$28,004.84	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04
445.00	0.00	\$0.00	\$10,891,732.70	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04
TOTAL	\$0.00	\$0.00	\$10,891,732.70	\$13,976.69	\$9,777.35	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04	\$23,754.04

ACCOUNT NUMBER	SOLO OFFICE USE	LINE LOSS	PURCH-BILLED	PURCH-ACTUAL	CP KW	BILL KW	MONTH FOR CP DEMAND	MONTH FOR BILL DEMAND	YTD
440.10	\$6,987.01	\$0.00	\$3,163.400	\$3,084.052	192.168	192.168	192.168	192.168	\$6,987.01
442.10	\$17,201.38	\$0.00	\$7,114.068	\$7,114.068	332.383	332.383	332.383	332.383	\$17,201.38
442.20 LP<1000	\$9,655.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,655.35
LP>1000	\$70,655.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,655.53
LP 1	\$69,784.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,784.30
LP 2	\$10,575.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,575.54
AES LP>1000	\$7,470.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,470.92
442.21	\$408.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.12
444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$143,100.49	\$0.00	\$7,114.068	\$7,114.068	624.551	624.551	624.551	624.551	\$143,100.49

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JUNE 2023

ACCOUNT NUMBER	ADD'L CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$0.00	\$7,043,628.40	\$269,696.01	\$7,323,228.41	\$833,340.82	\$8,266,689.33					\$8,266,689.33	63,979		2,806
442.10	\$0.00	\$16,068.02	\$40,796.96	\$56,865.98	\$98,370.33	\$95,232.31					\$95,232.31	4,827		323
442.20 LP<1000	\$0.00	\$1,403,795.36	\$11,457.07	\$1,415,252.43	\$228,606.21	\$1,644,068.66					\$1,644,068.66	466		6
AES LP<1000	\$0.00	\$47,248.17	\$231.36	\$47,479.66	\$7,676.77	\$66,085.32					\$66,085.32	13		0
LP 1	\$0.00	\$172,932.26	\$684.66	\$173,616.91	\$26,143.60	\$199,680.61					\$199,680.61	21		1
LP 2	\$0.00	\$9,482.22	\$0.00	\$9,482.22	\$14,476.83	\$83,961.06					\$83,961.06	1		0
LP 3	\$0.00	\$173,762.76	\$876.62	\$174,639.42	\$109,642.87	\$284,171.24					\$284,171.24	2		0
AES LP>1000	\$0.00	\$424,388.43	\$408.10	\$424,776.63	\$87,216.66	\$511,992.11					\$511,992.11	9		0
442.21	\$0.00	\$19,081.66	\$24.41	\$19,106.96	\$3,077.78	\$22,183.72					\$22,183.72	4		0
444.21	\$0.00	\$36,838.67	\$2,876.76	\$39,715.43	\$18,563.66	\$58,279.33					\$58,279.33	160		0
444.22	\$0.00	\$3,483.67	\$24,364.71	\$27,848.38	\$1,060.11	\$28,938.39					\$28,938.39	21		0
446.00	\$0.00	\$107,245.92	\$1,693.96	\$108,939.88	\$14,776.44	\$123,716.32					\$123,716.32	943		63
TOTAL	\$0.00	\$10,716,833.33	\$364,964.66	\$11,133,797.99	\$1,840,971.90	\$12,974,769.89	\$284,627.68	\$887.40	\$377,003.62	\$1,428.21	\$13,387,806.60	70,436	0	1,117
MEMO														
440.10 (ETS)	\$0.00	\$1,079.09	\$0.00	\$1,079.09	\$31.13	\$1,310.22					\$1,310.22	132	0	4
ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0	0	0
442.10 (ETS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0	0	0
ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0	0	0
TOTAL BILLED	\$0.00	\$1,079.09	\$0.00	\$1,079.09	\$31.13	\$1,310.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.22	132	0	2
MEMO														
440.10(NETMETER)	\$0.00	\$11,924.73	\$446.43	\$12,380.16	16.78	\$12,396.94					\$12,396.94	138		43
ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
OFFSET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.10(NETMETER)	\$0.00	\$963.60	\$24.41	\$988.01	1.18	\$989.19					\$989.19	8		7
ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
OFFSET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
TOTAL BILLED	\$0.00	\$12,888.33	\$469.84	\$13,358.17	\$18.96	\$13,384.13	\$0.00	\$0.00	\$0.00	\$0.00	\$13,384.13	144	0	60

ACCOUNT NUMBER	KWHL SOLD				SECURITY LIGHT KWHL	FC RATE	SL FC	FUEL CHARGE = 0.01815		FC ADJ	NET FUEL CNG BILLED
	ENERGY KWHL SOLD	GROSS KWHL SOLD	LESS ADJ	NET KWHL SOLD				ENERGY FC	TOTAL FUEL CNG BILLED		
440.10	0	0	0	0	0	0.01815	2.7260.70	\$920.078.82	\$83.340.52	\$0.00	\$934.771.86
440.10	783.757	160,789.72	(392,022)	67,713.770	788.787	0.01815	12,423.36	\$83,340.52	\$83,340.52	\$0.00	\$934.771.86
442.10	180,389	5,083,912	(7,838)	6,078,278	160,389	0.01815	2,423.36	\$83,340.52	\$83,340.52	\$0.00	\$934.771.86
442.20 LP<1000	44,445	14,172,988	0	14,172,988	44,445	0.01815	713.61	\$28,092.60	\$28,092.60	\$0.00	\$28,092.60
AES LP<1000	728	489,086	0	489,086	728	0.01815	11.74	\$7,854.03	\$7,854.03	\$0.00	\$7,854.03
LP>=1000	-436	1,818,797	0	1,818,797	-436	0.01815	(10.27)	\$2,143.90	\$2,143.90	\$0.00	\$2,143.90
LP 1	0	896,522	0	896,522	0	0.01815	0.00	\$0.00	\$0.00	\$0.00	\$0.00
LP 2	0	896,522	0	896,522	0	0.01815	0.00	\$0.00	\$0.00	\$0.00	\$0.00
LP 1	1,274	8,782,840	0	8,782,840	1,274	0.01815	20.89	\$18,634.19	\$18,634.19	\$0.00	\$18,634.19
LP 2	73	190,873	0	190,873	73	0.01815	1.16	\$2,143.90	\$2,143.90	\$0.00	\$2,143.90
AES LP>1000	1,117	1,014,498	0	1,014,498	1,117	0.01815	179.69	\$30,756.56	\$30,756.56	\$0.00	\$30,756.56
442.00	88,838	1,014,498	0	88,838	88,838	0.01815	1,680.11	\$30,756.56	\$30,756.56	\$0.00	\$30,756.56
444.00	54,290	1,014,498	0	54,290	54,290	0.01815	1,080.11	\$19,693.58	\$19,693.58	\$0.00	\$19,693.58
TOTAL	860,803	94,810,264	(395,835)	85,327,588	1,118,983	0.01815	\$1,086.51	\$1,822,813.38	\$1,446,913.90	\$1,431.13	\$1,446,913.90
MEMO											
440.10 (ETS)	14,305	0	0	14,305	0	0.01815	\$0.00	\$231.13	\$231.13	\$0.00	\$231.13
ADJUSTMENTS	0	0	0	0	0	0.01815	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
442.10 (ETS)	0	0	0	0	0	0.01815	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS	0	0	0	0	0	0.01815	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BILLED	14,305	0	0	14,305	0	0.01815	\$0.00	\$231.13	\$231.13	\$0.00	\$231.13
MEMO											
440.10(NETMETER)	91,826	92,791	(524)	92,267	1,183	0.01815	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76
ADJUSTMENTS	0	0	0	0	0	0.01815	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OFFSET	0	0	0	0	0	0.01815	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
442.10(NETMETER)	8,600	5,673	0	5,673	73	0.01815	\$1.16	\$0.00	\$1.16	\$0.00	\$1.16
ADJUSTMENTS	0	0	0	0	0	0.01815	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OFFSET	0	0	0	0	0	0.01815	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NET BILLED	97,126	98,164	(524)	97,126	1,183	0.01815	\$18.76	\$0.00	\$18.76	\$0.00	\$18.76

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(\$7,616.92)	\$0.00	\$4,248,051.91
442.10	7,667.76	\$0.00	\$992,900.06
442.20	0.00	\$0.00	\$1,644,058.88
AES LP<1000	0.00	\$0.00	\$55,085.32
LP=>1000	0.00	\$0.00	\$199,680.61
LP 1	0.00	\$0.00	\$63,961.05
LP 2	0.00	\$0.00	\$824,171.24
LP 3	0.00	\$0.00	\$511,992.11
AES LP>1000	(61.83)	\$0.00	\$22,163.72
442.21		\$0.00	\$165,227.60
AES LP 4000	0.00	\$0.00	\$28,938.39
446.00	0.00	\$0.00	\$137,660.32
TOTAL	(\$0.00)	\$0.00	\$12,674,759.39

KWH	MONTH	YTD
SOLD	96,327.689	686,787.139
OFFICE USE	68.616	687.337
LINE LOSS	19,245.563	64,204.754
PURCH-BILLED	114,652.067	72,214.581
PURCH-ACTUAL	114,696.017	720,122.889
CP KW	247.285	327.665
BILL KW	249.786	332.363
MONTH FOR CP DEMAND		MARCH
MONTH FOR BILL DEMAND		MARCH

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JULY 2023

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CHARGE	TOTAL FC BILL	ENERGY & FC BILL	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$0.00	\$7,934,601.95	\$368,740.37	\$8,303,342.32	\$8,469,639.98	\$8,469,639.98	\$0.00	\$0.00	\$0.00	\$0.00	\$8,469,639.98	64,091	4	2,766
442.20 LP<1000	\$0.00	\$90,202.78	\$40,820.52	\$131,023.30	\$131,023.30	\$131,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$131,023.30	4	4	381
AES LP<1000	\$0.00	\$1,472,354.86	\$11,110.41	\$1,483,465.27	\$1,483,465.27	\$1,483,465.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483,465.27	13	1	0
LP<1000	\$0.00	\$60,174.85	\$231.38	\$60,406.23	\$60,406.23	\$60,406.23	\$0.00	\$0.00	\$0.00	\$0.00	\$60,406.23	21	1	0
LP 1	\$0.00	\$72,897.43	\$684.86	\$73,582.29	\$73,582.29	\$73,582.29	\$0.00	\$0.00	\$0.00	\$0.00	\$73,582.29	21	1	0
LP 2	\$0.00	\$78,180.20	\$0.00	\$78,180.20	\$78,180.20	\$78,180.20	\$0.00	\$0.00	\$0.00	\$0.00	\$78,180.20	2	2	0
LP 3	\$0.00	\$472,661.23	\$875.82	\$473,537.05	\$473,537.05	\$473,537.05	\$0.00	\$0.00	\$0.00	\$0.00	\$473,537.05	9	4	0
AES LP<1000	\$0.00	\$409,989.70	\$408.10	\$410,397.80	\$410,397.80	\$410,397.80	\$0.00	\$0.00	\$0.00	\$0.00	\$410,397.80	2	2	0
442.21	\$0.00	\$22,646.67	\$24.41	\$22,671.08	\$22,671.08	\$22,671.08	\$0.00	\$0.00	\$0.00	\$0.00	\$22,671.08	4	4	0
444.00	\$0.00	\$168,068.19	\$24,374.03	\$192,442.22	\$192,442.22	\$192,442.22	\$0.00	\$0.00	\$0.00	\$0.00	\$192,442.22	180	1	1
445.00	\$0.00	\$3,433.88	\$27,807.81	\$31,241.69	\$31,241.69	\$31,241.69	\$0.00	\$0.00	\$0.00	\$0.00	\$31,241.69	21	21	0
TOTAL	\$0.00	\$11,003,973.50	\$358,134.25	\$11,362,107.75	\$11,362,107.75	\$11,362,107.75	\$0.00	\$0.00	\$0.00	\$0.00	\$11,362,107.75	941	70,838	3,166
MEMO														
440.10 (ETS)	\$0.00	\$878.25	\$0.00	\$878.25	\$878.25	\$878.25	\$0.00	\$0.00	\$0.00	\$0.00	\$878.25	1,117	0	36
442.10 (ETS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3	0	2
ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,120	0	37
TOTAL BILLED	\$0.00	\$878.25	\$0.00	\$878.25	\$878.25	\$878.25	\$0.00	\$0.00	\$0.00	\$0.00	\$878.25	1,120	0	37
MEMO														
440.10 (NETMETER)	\$0.00	\$14,675.36	\$445.43	\$15,120.79	\$15,120.79	\$15,120.79	\$0.00	\$0.00	\$0.00	\$0.00	\$15,120.79	138	0	36
ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
442.10 (NETMETER)	\$0.00	\$1,075.20	\$24.41	\$1,099.61	\$1,099.61	\$1,099.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.61	8	8	5
ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	1
TOTAL BILLED	\$0.00	\$15,120.79	\$469.84	\$15,590.63	\$15,590.63	\$15,590.63	\$0.00	\$0.00	\$0.00	\$0.00	\$15,590.63	146	0	41

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	CHG BILLED	COOP USE FC	FC ADJ	NET FUEL CHG BILLED
440.10	87,082,281	776.361	87,083,057	(829,846)	87,340,897	776.361	0.00398	3,059.47	\$283,337.61	\$286,396.98	\$371.77	\$0.00	\$286,768.75
442.10	8,686,544	160,096	7,035,940	(11,102)	7,024,838	160,096	0.00398	691.10	\$28,474.35	\$27,783.25	\$0.00	\$0.00	\$27,783.25
442.20 LP<1000	16,281,132	43,930	16,325,062	0	16,325,062	43,930	0.00398	172.82	\$80,474.43	\$80,447.26	\$0.00	\$0.00	\$80,447.26
AES LP<1000	606,580	728	606,588	0	606,588	728	0.00398	2.68	\$2,001.04	\$2,001.04	\$0.00	\$0.00	\$2,001.04
LP<1000	1,688,986	0	1,688,986	0	1,688,986	0	0.00398	(2.51)	\$6,897.38	\$6,897.38	\$0.00	\$0.00	\$6,897.38
LP 1	1,076,112	0	1,076,112	0	1,076,112	0	0.00398	0.00	\$4,266.89	\$4,266.89	\$0.00	\$0.00	\$4,266.89
LP 2	8,188,476	0	8,188,476	0	8,188,476	0	0.00398	6.06	\$24,444.48	\$24,444.48	\$0.00	\$0.00	\$24,444.48
LP 3	6,285,908	1,274	6,287,182	0	6,287,182	1,274	0.00398	5.08	\$20,884.41	\$20,884.41	\$0.00	\$0.00	\$20,884.41
AES LP<1000	229,300	73	229,373	0	229,373	73	0.00398	0.28	\$906.03	\$906.03	\$0.00	\$0.00	\$906.03
444.00	1,206,061	11,061	1,217,122	0	1,217,122	11,061	0.00398	43.79	\$4,807.80	\$4,807.80	\$0.00	\$0.00	\$4,807.80
446.00	184,828	88,776	86,052	0	86,052	88,776	0.00398	258.11	\$258.11	\$258.11	\$0.00	\$0.00	\$258.11
TOTAL	108,082,281	63,164	107,750,050	(103,040)	107,647,010	63,164	0.00398	\$3,709.87	\$418,691.18	\$423,401.05	\$371.77	\$0.00	\$423,772.82
MEMO													
440.10 (ETS)	13,206	0	13,206	0	13,206	0	0.00398	\$0.00	\$52.11	\$52.11	\$0.00	\$0.00	\$52.11
442.10 (ETS)	0	0	0	0	0	0	0.00398	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS	0	0	0	0	0	0	0.00398	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BILLED	13,206	0	13,206	0	13,206	0	0.00398	\$0.00	\$52.11	\$52.11	\$0.00	\$0.00	\$52.11
MEMO													
440.10 (NETMETER)	119,041	1,163	120,204	0	120,204	1,163	0.00398	4.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS	0	0	0	0	0	0	0.00398	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
442.10 (NETMETER)	14,937	73	15,010	0	15,010	73	0.00398	0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
442.20 (NETMETER)	28,104	0	28,104	0	28,104	0	0.00398	\$0.00	\$103.11	\$103.11	\$0.00	\$0.00	\$103.11
ADJUSTMENTS	0	0	0	0	0	0	0.00398	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NET BILLED	160,082	1,236	161,318	0	161,318	1,236	0.00398	\$4.95	\$103.11	\$108.06	\$0.00	\$0.00	\$108.06

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIRONMENTAL CHARGE	ADDTL CHGS TOTAL
440.10	\$8,109.86	\$0.00	\$8,109.86	\$13,976.69	\$9,662.35	\$371.76	\$1,538,079.48
442.20 LP<1000	46.33	\$0.00	\$46.33	\$0.00	\$0.00	\$0.00	\$0.00
AES LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LP 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LP 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AES LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
442.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$8,156.19	\$0.00	\$8,156.19	\$13,976.69	\$9,662.35	\$371.76	\$1,538,079.48

Case No. 2025-00344
 Item No. 3
 Page 11 of 25
 Witness: Carrie Bessinger

ACCOUNT NUMBER	NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	440.10	\$0.00	\$7,199,816.88	\$284,183.23	\$7,483,000.11	\$328,423.63	\$7,786,426.74					\$7,786,426.74	64,128		2,749
442.10	442.10	\$0.00	\$6,563,630.80	\$40,736.10	\$6,604,366.90	\$35,623.52	\$6,640,000.42					\$6,640,000.42	4,443		349
442.20	442.20	\$0.00	\$1,499,968.65	\$11,478.88	\$1,511,447.53	\$84,899.24	\$1,596,346.77					\$1,596,346.77	487		9
442.30	442.30	\$0.00	\$72,088.45	\$231.38	\$72,319.83	\$4,001.90	\$76,321.74					\$76,321.74	13		0
442.40	442.40	\$0.00	\$199,320.87	\$684.88	\$200,005.75	\$10,914.28	\$211,120.03					\$211,120.03	21		0
442.50	442.50	\$0.00	\$79,463.98	\$0.00	\$79,463.98	\$8,919.33	\$88,383.31					\$88,383.31	1		0
442.60	442.60	\$0.00	\$32,349.12	\$676.52	\$33,025.64	\$40,044.49	\$73,269.23					\$73,269.23	2		0
442.70	442.70	\$0.00	\$435,180.89	\$406.10	\$435,586.99	\$30,906.88	\$466,493.87					\$466,493.87	9		0
442.80	442.80	\$0.00	\$1,641.54	\$24.41	\$1,665.95	\$1,778.54	\$3,444.49					\$3,444.49	4		0
442.90	442.90	\$0.00	\$160,900.66	\$2,879.99	\$163,780.65	\$6,329.05	\$170,109.70					\$170,109.70	160		1
443.00	443.00	\$0.00	\$3,412.77	\$24,408.46	\$27,821.23	\$360.71	\$28,181.93					\$28,181.93	21		0
444.00	444.00	\$0.00	\$114,872.82	\$16,646.21	\$131,519.03	\$5,483.86	\$137,002.89					\$137,002.89	939		72
446.00	446.00	\$0.00	\$1,176,077.56	\$356,369.03	\$1,532,446.59	\$54,562.17	\$1,587,008.76					\$1,587,008.76	70,398		3,160
440.10 (ETS)	440.10	\$0.00	\$771.90	\$0.00	\$771.90	\$7.68	\$779.58					\$779.58	89		3
442.10 (ETS)	442.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.20 (ETS)	442.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.30 (ETS)	442.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.40 (ETS)	442.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.50 (ETS)	442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.60 (ETS)	442.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.70 (ETS)	442.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.80 (ETS)	442.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.90 (ETS)	442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
443.00 (ETS)	443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
444.00 (ETS)	444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
446.00 (ETS)	446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
440.10 (NETMETER)	440.10	\$0.00	\$13,700.66	\$446.43	\$14,147.09	\$6.46	\$14,153.55					\$14,153.55	136		34
442.10 (NETMETER)	442.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.20 (NETMETER)	442.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.30 (NETMETER)	442.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.40 (NETMETER)	442.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.50 (NETMETER)	442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.60 (NETMETER)	442.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.70 (NETMETER)	442.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.80 (NETMETER)	442.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.90 (NETMETER)	442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
443.00 (NETMETER)	443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
444.00 (NETMETER)	444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
446.00 (NETMETER)	446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
440.10 (NETMETER) ADJUSTMENTS	440.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.10 (NETMETER) ADJUSTMENTS	442.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.20 (NETMETER) ADJUSTMENTS	442.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.30 (NETMETER) ADJUSTMENTS	442.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.40 (NETMETER) ADJUSTMENTS	442.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.50 (NETMETER) ADJUSTMENTS	442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.60 (NETMETER) ADJUSTMENTS	442.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.70 (NETMETER) ADJUSTMENTS	442.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.80 (NETMETER) ADJUSTMENTS	442.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.90 (NETMETER) ADJUSTMENTS	442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
443.00 (NETMETER) ADJUSTMENTS	443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
444.00 (NETMETER) ADJUSTMENTS	444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
446.00 (NETMETER) ADJUSTMENTS	446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
440.10 (NETMETER) ADJUSTMENTS	440.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.10 (NETMETER) ADJUSTMENTS	442.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.20 (NETMETER) ADJUSTMENTS	442.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.30 (NETMETER) ADJUSTMENTS	442.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.40 (NETMETER) ADJUSTMENTS	442.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.50 (NETMETER) ADJUSTMENTS	442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.60 (NETMETER) ADJUSTMENTS	442.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.70 (NETMETER) ADJUSTMENTS	442.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.80 (NETMETER) ADJUSTMENTS	442.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.90 (NETMETER) ADJUSTMENTS	442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
443.00 (NETMETER) ADJUSTMENTS	443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
444.00 (NETMETER) ADJUSTMENTS	444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
446.00 (NETMETER) ADJUSTMENTS	446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
440.10 (NETMETER) ADJUSTMENTS	440.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.10 (NETMETER) ADJUSTMENTS	442.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.20 (NETMETER) ADJUSTMENTS	442.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.30 (NETMETER) ADJUSTMENTS	442.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.40 (NETMETER) ADJUSTMENTS	442.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.50 (NETMETER) ADJUSTMENTS	442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.60 (NETMETER) ADJUSTMENTS	442.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.70 (NETMETER) ADJUSTMENTS	442.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.80 (NETMETER) ADJUSTMENTS	442.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.90 (NETMETER) ADJUSTMENTS	442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
443.00 (NETMETER) ADJUSTMENTS	443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
444.00 (NETMETER) ADJUSTMENTS	444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
446.00 (NETMETER) ADJUSTMENTS	446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
440.10 (NETMETER) ADJUSTMENTS	440.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.10 (NETMETER) ADJUSTMENTS	442.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.20 (NETMETER) ADJUSTMENTS	442.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.30 (NETMETER) ADJUSTMENTS	442.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.40 (NETMETER) ADJUSTMENTS	442.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.50 (NETMETER) ADJUSTMENTS	442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.60 (NETMETER) ADJUSTMENTS	442.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.70 (NETMETER) ADJUSTMENTS	442.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.80 (NETMETER) ADJUSTMENTS	442.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
442.90 (NETMETER) ADJUSTMENTS	442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
443.00 (NETMETER) ADJUSTMENTS	443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
444.00 (NETMETER) ADJUSTMENTS	444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
446.00 (NETMETER) ADJUSTMENTS	446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
440.10 (NETMETER) ADJUSTMENTS	440.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	0		0
4															

[illegible]

KWH	MONTH	YTD
SOLD	62,052,446	986,421,028
OFFICE USE	85,394	849,294
LINE LOSS	9,681,052	64,107,170
PURCHASED	88,986,442	1,072,976,820
PURCH. ACTUAL	88,978,198	1,070,830,871
CP KWH	192,208	327,866
BILL KWH	197,477	332,243
MONTH FOR CP DEMAND		MARCH
MONTH FOR BILL DEMAND		MARCH

REAR

Witness: Carrie

Page 1

Case No. 201

[illegible][illegible]

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMNTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(58,452.89)	\$0.00	\$7,075,497.98
442.10	8,395.95	\$0.00	\$791,976.33
442.20	89.39	\$0.00	\$1,431,653.14
AES LP<1000	0.00	\$0.00	\$80,823.76
LP=>1000	0.00	\$0.00	\$233,822.73
LP 1	\$0.00	\$0.00	\$70,846.58
LP 2			\$546,488.70
LP 3			\$666,699.89
AES LP>1000	0.00	\$0.00	\$23,111.35
442.21	(61.83)	\$0.00	\$129,357.15
444.00	0.00	\$0.00	\$27,990.01
444.00	0.00	\$0.00	\$110,916.68
TOTAL	(\$19.38)	\$0.00	\$7,195,372.27

	KWH	MONTH	YTD
SOLD	68,874,310	80,414	1,078,086,336
OFFICE USE		80,414	1,049,703
LINE LOSS	18,443,025		82,656,186
PURCH-BILLED	108,202,749	118,179,569	1,179,519,429
PURCH-ACTUAL	106,097,766		1,116,918,429
CP KWH	311,713		327,665
BILL KWH	314,827		332,363
MONTH FOR CP DEMAND			MARCH
MONTH FOR BILL DEMAND			MARCH

Case No. 2025-00344
Item No. 3
Page 14 of 25
Witness: Carrie Bessinger

REA

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
NOVEMBER 2023**

REA

ACCOUNT NUMBER	ADD'L CHARGES	ENERGY CHARGE	SLIGHT CHARGE	ENERGY & S LIGHT CH	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO REC BILLS	NO SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$0.00	\$3,270.316.76	\$267.961.74	\$3,538.278.50	\$1,046,481.66	\$8,603,600.39					\$9,649,600.39	84,116		2,839
442.10	\$0.00	\$1,288,980.58	\$41,213.80	\$1,330,194.38	\$81,173.43	\$80,241.87					\$890,241.87	4,116		327
442.20 LP<1000	\$0.00	\$68,703.64	\$231.38	\$68,935.02	\$151,730.16	\$142,693.53					\$1,482,693.53	460		8
AES LP<1000	\$0.00	\$68,703.64	\$231.38	\$68,935.02	\$151,730.16	\$142,693.53					\$1,482,693.53	460		8
LP 1	\$0.00	\$68,703.64	\$231.38	\$68,935.02	\$151,730.16	\$142,693.53					\$1,482,693.53	460		8
LP 2	\$0.00	\$68,703.64	\$231.38	\$68,935.02	\$151,730.16	\$142,693.53					\$1,482,693.53	460		8
LP 3	\$0.00	\$68,703.64	\$231.38	\$68,935.02	\$151,730.16	\$142,693.53					\$1,482,693.53	460		8
AES LP>1000	\$0.00	\$26,587.30	\$24.41	\$26,611.71	\$111,789.21	\$84,360.87					\$26,611.71	169		1
442.21	\$0.00	\$26,587.30	\$24.41	\$26,611.71	\$111,789.21	\$84,360.87					\$26,611.71	169		1
444.00	\$0.00	\$119,144.98	\$3,162.81	\$122,307.79	\$13,319.60	\$13,319.60					\$13,319.60	23		0
445.00	\$0.00	\$126,387.70	\$15,587.54	\$141,975.24	\$16,325.91	\$16,325.91					\$16,325.91	941		68
MEMO		\$11,913,755.37	\$327,079.06	\$12,240,834.43	\$1,582,441.18	\$13,823,275.61					\$15,405,716.85	70,604		1,327
440.10 (ETS)											\$0.00			
ADJUSTMENTS											\$0.00			
442.10 (ETS)											\$0.00			
ADJUSTMENTS											\$0.00			
TOTAL BILLED											\$0.00			
MEMO											\$0.00			
440.10 (NETMETER)											\$0.00			
ADJUSTMENTS											\$0.00			
OFFSET											\$0.00			
442.10 (NETMETER)											\$0.00			
ADJUSTMENTS											\$0.00			
OFFSET											\$0.00			
NET BILLED											\$0.00			

ACCOUNT NUMBER	KWH SOLD			LESS ADJ	NET KWH		SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	FUEL CHARGE = 0.01463		FC ADJ	NET FUEL CHG BILLED	NET FUEL
	ENERGY KWH SOLD	SL KWH	GROSS KWH SOLD		KWH SOLD	SOLD					FUEL CHG BILLED	USE - FC			
440.10	70,899,977	765,064	71,665,041	(60,394)	71,604,647	765,064	0.01463	11,229.83	\$1,035,262.02	\$1,044,481.86	\$1,386.94	\$0.00	\$0.00	\$1,047,848.79	
442.10	5,487,246	161,535	5,648,781	(2,454)	5,646,327	161,535	0.01463	2,213.27	78,960.16	\$81,173.43		0.00	0.00	\$81,173.43	
442.20 LP<1000	12,347,588	44,208	12,391,796	13,800	12,405,596	44,208	0.01463	644.55	181,085.80	181,730.16		0.00	0.00	181,730.16	
AES LP<1000	574,460	728	575,188	0	575,188	728	0.01463	10.54	8,404.36	8,415.00		0.00	0.00	8,415.00	
LP>1000	1,605,897	-436	1,605,281	324,600	1,829,861	-436	0.01463	(9.30)	26,789.51	26,780.21		0.00	0.00	26,780.21	
LP 1	680,290	0	680,290	0	680,290	0	0.01463	0.00	9,880.04	9,880.04		0.00	0.00	9,880.04	
LP 2	6,874,023	0	6,874,023	0	6,874,023	0	0.01463	0.00	84,978.44	84,978.44		0.00	0.00	84,978.44	
LP 3	7,877,927	73	7,878,000	0	7,878,000	73	0.01463	1.07	111,760.64	111,768.21		0.00	0.00	111,768.21	
AES LP>1000	281,200	11,853	293,053	0	293,053	11,853	0.01463	174.99	3,821.36	3,822.43		0.00	0.00	3,822.43	
442.21	896,384	67,916	964,300	0	964,300	67,916	0.01463	963.02	13,144.51	13,319.60		0.00	0.00	13,319.60	
444.00	1,064,234	61,696	1,125,930	0	1,125,930	61,696	0.01463	764.15	16,669.78	16,325.91		0.00	0.00	16,325.91	
TOTAL	107,029,226	1,083,699	108,112,925	276,662	108,389,477	1,083,699	0.01463	\$15,032.88	\$1,669,416.30	\$1,288,446.19		\$0.00	\$0.00	\$1,288,816.13	
MEMO															
440.10 (ETS)							0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ADJUSTMENTS							0	0	0.00	0.00	0.00	0.00	0.00	0.00	
442.10 (ETS)							0	0	0.01463	0.00	0.00	0.00	0.00	0.00	
ADJUSTMENTS							0	0	0.01463	0.00	0.00	0.00	0.00	0.00	
TOTAL BILLED							0	0	0.01463	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEMO															
440.10 (NETMETER)							0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ADJUSTMENTS							0	0	0.00	0.00	0.00	0.00	0.00	0.00	
OFFSET							0	0	0.00	0.00	0.00	0.00	0.00	0.00	
442.10 (NETMETER)							0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ADJUSTMENTS							0	0	0.01463	0.00	0.00	0.00	0.00	0.00	
OFFSET							0	0	0.01463	0.00	0.00	0.00	0.00	0.00	
NET BILLED							0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDTL CHGS TOTAL
440.10	(\$7,932.86)	\$0.00	\$9,576,727.73					\$0.00
442.10	7,932.86	\$0.00	\$86,174.62					\$0.00
442.20 LP<1000	0.00	\$0.00	\$1,462,593.63					\$0.00
AES LP<1000	0.00	\$0.00	\$65,348.92					\$0.00
LP>1000	0.00	\$0.00	\$224,041.96					\$0.00
LP 1	0.00	\$0.00	\$53,391.19					\$0.00
LP 2	0.00	\$0.00	\$40,842.49					\$0.00
LP 3	0.00	\$0.00	\$84,360.87					\$0.00
AES LP>1000	0.00	\$0.00	\$29,434.14					\$0.00
442.21	0.00	\$0.00	\$29,434.14					\$0.00
444.00	0.00	\$0.00	\$29,488.33					\$0.00
446.00	0.00	\$0.00	\$187,261.19					\$0.00
TOTAL	\$0.00	\$0.00	\$13,823,275.61	\$13,976.88	\$0.00	\$21.76	\$1,616,486.35	\$1,640,645.14
				\$13,976.88	\$0.00	\$21.76	\$1,616,486.35	\$1,640,645.14

SOLD	KWH	MONTH	YTD
OFFICE USE	106,398,477		1,164,489,812
LINE LOSS	83,434		1,143,142
PURCH-BILLED	18,637,089		101,082,264
PURCH-ACTUAL	127,029,000		1,248,208,689
CP KW	128,491,164		1,243,409,810
BILL KW	298,992		327,646
MONTH FOR CP DEMAND	300,266		332,363
MONTH FOR BILL DEMAND			MARCH

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
DECEMBER 2023

ACCOUNT NUMBER	ENERGY		KWH SOLD			SECURITY LIGHT KWH	FC RATE	FUEL CHARGE = 0.01215				FC ADJ	NET FUEL CHG BILLED
	KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD			SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC		
440.1	96,871,481	772,312	97,643,773	(118,139)	97,625,634	772,312	0.00813	8,309.05	\$787,894.34	\$794,203.39	\$1,080.77	0.00	\$796,284.16
442.1	8,803,750	152,908	8,768,858	(151,873)	8,605,085	152,908	0.00813	1,240.24	\$1,219.83	\$82,459.87	0.00	0.00	\$82,459.87
442.20 LP<1000	12,656,185	44,782	12,800,967	0	12,600,967	44,782	0.00813	362.61	102,282.82	\$102,646.33	0.00	0.00	\$102,646.33
AES LP<1000	684,440	726	686,168	0	685,168	726	0.00813	5.89	4,761.49	\$4,767.38	0.00	0.00	\$4,767.38
LP>=1000	1,627,495	-638	1,628,859	0	1,628,859	-638	0.00813	(5.17)	14,867.66	\$14,862.39	0.00	0.00	\$14,862.39
LP 1	703,090	0	703,090	0	703,090	0	0.00813	0.00	5,716.12	\$6,716.12	0.00	0.00	\$6,716.12
LP 2	5,941,658	0	5,941,658	0	5,941,658	0	0.00813	0.00	44,411.89	\$44,411.89	0.00	0.00	\$44,411.89
LP 3	8,886,623	1,274	8,866,797	0	8,866,797	1,274	0.00813	10.30	71,697.43	\$71,697.43	0.00	0.00	\$71,697.43
AES LP>=1000	290,200	73	290,273	0	290,273	73	0.00813	0.59	2,359.33	\$2,359.92	0.00	0.00	\$2,359.92
442.21	1,016,260	11,892	1,030,152	0	1,030,152	11,892	0.00813	96.68	8,266.87	\$8,366.53	0.00	0.00	\$8,366.53
444	0	87,800	87,800	0	87,800	87,800	0.00813	564.71	0.00	\$664.71	0.00	0.00	\$664.71
446	1,652,486	51,160	1,603,646	0	1,603,646	51,160	0.00813	418.61	12,821.83	\$13,038.14	0.00	0.00	\$13,038.14
TOTAL	136,614,426	1,102,313	137,916,741	(269,712)	137,647,029	1,102,313	0.00813	\$5,991.29	\$1,106,000.91	\$1,114,992.20	\$1,080.77	\$0.00	\$1,116,072.97
MEMO													
440.10 (ETS)		0	0	0	0	0	0.00813	0.00		\$0.00			\$0.00
ADJUSTMENTS			0	0	0	0	0.00813	0.00		0.00			0.00
442.10 (ETS)		0	0	0	0	0	0.00813	0.00		0.00			0.00
ADJUSTMENTS			0	0	0	0	0.00813	0.00		0.00			0.00
TOTAL BILLED	0	0	0	0	0	0	0.00813	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEMO													
440.10(NETMETER)		0	0	0	0	0	0.00813	0.00		\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS		0	0	0	0	0	0.00813	0.00		0.00	0.00	0.00	0.00
OFFSET		0	0	0	0	0	0.00813	0.00		0.00	0.00	0.00	0.00
442.10(NETMETER)		0	0	0	0	0	0.00813	0.00		\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS		0	0	0	0	0	0.00813	0.00		0.00	0.00	0.00	0.00
OFFSET		0	0	0	0	0	0.00813	0.00		0.00	0.00	0.00	0.00
NET BILLED	0	0	0	0	0	0	0.00813	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.1	(11,380.25)	\$0.00	\$11,874,028.43
442.1	11,380.25	\$0.00	\$962,713.44
442.20 LP<1000	0.00	\$0.00	\$1,382,587.24
AES LP<1000	0.00		\$82,321.18
LP=>1000	0.00		\$206,701.70
LP 1Class 42	0.00		\$81,825.96
LP 2Class 43	0.00		\$499,035.85
LP 3Class 44	0.00	\$0.00	\$715,849.48
AES LP>1000	0.00		\$30,802.41
442.21	0.00	\$0.00	\$145,034.31
444	0.00	\$0.00	\$29,068.22
445	0.00	\$0.00	\$201,386.52
TOTAL	\$0.00	\$0.00	\$16,160,743.74

ADDTL CHARGES				
SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWATT CHARGE	ENVIRONMTL CHARGE	ADDTL CHGS TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
13,975.68	9,862.36	321.76	1,799,676.85	\$1,823,726.44
\$13,975.68	\$9,862.36	\$321.76	\$1,799,676.85	\$1,823,726.44

KWH	MONTH	YTD
SOLD	124,987,308	124,987,308
OFFICE USE	101,696	101,696
LINE LOSS	43,169,268	43,169,268
PURCH-BILLED	168,881,072	168,881,072
PURCH-ACTUAL	168,686,238	168,686,238
CP KWH	468,260	468,260
BILL KWH	473,610	473,610
MONTH FOR CP DEMAND		JANUARY
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JANUARY 2024

Witness: Carrie Besslin

Case No. 2025-00
Item N
Page 16 of 16

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT CHARGE	ENERGY & S LIGHT CH.	TOTAL FC BILLED	ENERGY FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO. REC BILLS	NO. SEC LBITS	MIN BILLS RECEIVED
440.10	\$0.00	\$10,689,431.88	\$26,103.07	\$10,715,534.95	\$98,332.86	\$11,187,867.81					\$11,187,867.81	64,396		3,102
442.10	\$0.00	\$85,090.48	\$41,504.89	\$126,595.37	\$25,230.46	\$151,825.83					\$151,825.83	4,802		372
442.20 LP<1000	\$0.00	1,425,407.38	\$11,109.84	\$1,436,517.22	\$25,230.46	\$1,461,747.68					\$1,461,747.68	442		0
AES LP<1000	\$0.00	79,021.84	\$21.38	\$79,043.22	\$5,656.00	\$84,699.22					\$84,699.22	13		0
LP<1000	\$0.00	222,102.37	\$664.86	\$222,767.23	\$3,337.74	\$236,104.97					\$236,104.97	22		0
LP 1	\$0.00	67,135.43	\$0.00	\$67,135.43	\$2,743.71	\$69,879.14					\$69,879.14	1		0
LP 2	\$0.00	444,381.51	\$875.82	\$445,257.33	\$22,179.51	\$467,436.84					\$467,436.84	2		0
LP 3	\$0.00	685,946.21	\$408.10	\$686,354.31	\$33,951.45	\$720,305.76					\$720,305.76	4		0
AES LP>1000	\$0.00	43,490.41	\$24.41	\$43,514.82	\$1,893.02	\$45,407.84					\$45,407.84	4		0
442.21	\$0.00	\$3,180.78	\$24.41	\$3,205.19	\$4,854.96	\$8,060.15					\$8,060.15	178		0
444.00	\$0.00	2,890.22	\$35,180.78	\$37,070.99	\$246.24	\$37,317.23					\$37,317.23	24		0
446.00	\$0.00	195,258.51	\$18,710.70	\$213,969.21	\$4,916.54	\$218,885.75					\$218,885.75	942		1
TOTAL	\$0.00	\$14,765,311.53	\$365,212.60	\$15,130,524.13	\$223,864.83	\$15,354,388.96	\$302,352.94	\$496.71	\$64,708.15	\$1,787.75	\$16,208,944.45	70,734	0	3,587
MEMO														
440.10 (ETS)					\$0.00	\$0.00					\$0.00			
ADJUSTMENTS					\$0.00	\$0.00					\$0.00			
442.10 (ETS)					\$0.00	\$0.00					\$0.00			
ADJUSTMENTS					\$0.00	\$0.00					\$0.00			
TOTAL BILLED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
MEMO														
440.10(NETMETER)					\$0.00	\$0.00					\$0.00			
ADJUSTMENTS					\$0.00	\$0.00					\$0.00			
OFF SET					\$0.00	\$0.00					\$0.00			
442.10(NETMETER)					\$0.00	\$0.00					\$0.00			
ADJUSTMENTS					\$0.00	\$0.00					\$0.00			
OFF SET					\$0.00	\$0.00					\$0.00			
NET BILLED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH	GROSS KWH SOLD	LESS ADJ	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	COOP USE - FC	TOTAL FUEL CHG BILLED	FC ADJ	NET FUEL CHG BILLED
440.10	96,358,391	762,917	97,121,308	(187,216)	96,934,092	782,917	0.00370	2,887.21	\$368,456.65	\$462.35	\$369,332.84	(2,292.13)	\$367,040.71
442.10	6,741,305	162,308	6,903,613	0	6,903,613	162,308	0.00370	684.30	\$24,688.18		\$25,230.46	(40.67)	\$25,189.89
442.20 LP<1000	14,880,065	44,405	14,904,491	0	14,904,491	44,405	0.00370	163.97	\$6,068.18		\$6,232.16	0.00	\$6,232.16
AES LP<1000	825,220	728	825,948	0	825,948	728	0.00370	2.89	\$3,053.31		\$3,056.00	0.00	\$3,056.00
LP<1000	2,251,375	-636	2,250,739	0	2,250,739	-636	0.00370	(2.38)	\$8,330.09		\$8,327.74	0.00	\$8,327.74
LP 1	741,643	0	741,643	0	741,643	0	0.00370	0.00	\$2,743.71		\$2,743.71	0.00	\$2,743.71
LP 2	8,070,288	0	8,070,288	0	8,070,288	0	0.00370	0.00	\$22,179.81		\$22,179.81	0.00	\$22,179.81
LP 3	9,174,797	1,274	9,176,071	0	9,176,071	1,274	0.00370	4.71	\$33,946.74		\$33,951.45	0.00	\$33,951.45
442.21	487,500	73	487,573	0	487,573	73	0.00370	0.27	\$1,892.76		\$1,893.02	0.00	\$1,893.02
AES LP>1000	1,328,824	11,876	1,338,499	0	1,338,499	11,876	0.00370	44.10	\$4,910.85		\$4,964.95	0.00	\$4,964.95
444.00	1,817,605	61,320	1,888,928	0	1,888,928	61,320	0.00370	246.24	\$6,816.54		\$6,816.54	0.00	\$6,816.54
446.00	140,824,745	1,092,233	141,916,978	(197,216)	141,719,762	1,092,233	0.00370	\$4,702.47	\$519,782.16		\$524,484.63	(2,332.70)	\$522,151.93
TOTAL													
MEMO													
440.10 (ETS)					0	0	0.00370	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
ADJUSTMENTS					0	0	0.00370	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
442.10 (ETS)					0	0	0.00370	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
ADJUSTMENTS					0	0	0.00370	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
TOTAL BILLED	0	0	0	0	0	0	0.00370	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEMO													
440.10(NETMETER)					0	0	0.00370	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
ADJUSTMENTS					0	0	0.00370	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
OFF SET					0	0	0.00370	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
442.10(NETMETER)					0	0	0.00370	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
ADJUSTMENTS					0	0	0.00370	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
OFF SET					0	0	0.00370	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
NET BILLED	0	0	0	0	0	0	0.00370	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIROMNTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10	(19,733.10)	\$0.00	\$11,178,134.51
442.10	6,912.60	\$0.00	\$940,838.91
442.20 LP<1000	902.80	\$0.00	\$1,493,062.17
LP<1000	0.00	\$0.00	\$82,309.02
LP 1	488.10	\$0.00	\$231,602.87
LP 2	0.00	\$0.00	\$99,878.14
LP 3	7,821.70	\$0.00	\$476,238.39
AES LP>1000	(39,565.00)	\$0.00	\$680,761.76
442.21	0.00	\$0.00	\$46,207.64
444.00	0.00	\$0.00	\$176,291.62
446.00	0.00	\$0.00	\$26,636.83
TOTAL	(\$31,151.65)	\$0.00	\$16,510,227.91

SOLD	MONTH	YTD
OFFICE USE	141,649,762	286,637,070
LINE LOSS	122,286	233,652
PURCH-BILLED	(28,663,471)	16,676,641
PURCH-ACTUAL	116,088,601	283,749,673
CP KW	116,088,601	283,673,639
BILL KW	297,791	468,280
MONTH FOR CP DEMAND	313,642	473,610
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
FEBRUARY 2024

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	S LIGHT	ENERGY & SLIGHT CH	TOTAL FC BILLED	ENERGY & FC BILLED	KENTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED TO CONSUMER	NO REC BILLS	NO SEC LIGHTS	MIN BILLS RECEIVED
440.10		\$7,403,671.89	\$287,801.60	\$7,691,473.49	\$478,576.28	\$8,170,050.00					\$8,170,050.00	64,398		3,107
442.10		\$41,272.80		\$41,272.80	\$38,651.71	\$78,219.42					\$78,219.42	6,032		378
442.20	LP<1000	\$11,998.38	\$11,998.38	\$11,998.38	\$93,900.82	\$1,350,158.90					\$1,350,158.90	319		2
442.20	LP=1000	\$231.38	\$231.38	\$231.38	\$4,466.76	\$2,908.27					\$2,908.27	13		0
442.20	LP>1000	\$206,864.12	\$206,864.12	\$206,864.12	\$16,001.81	\$220,865.93					\$220,865.93	22		0
442.21	LP 1	\$2,428.88	\$2,428.88	\$2,428.88	\$4,911.80	\$7,338.48					\$7,338.48	1		0
442.21	LP 2	\$3,877.27	\$3,877.27	\$3,877.27	\$4,911.80	\$7,338.48					\$7,338.48	1		0
442.21	LP 3	\$27,684.65	\$27,684.65	\$27,684.65	\$60,204.81	\$88,277.76					\$88,277.76	9		0
442.21	AES LP<1000	\$3,113.12	\$3,113.12	\$3,113.12	\$2,285.04	\$3,146.52					\$3,146.52	4		0
444.00		\$28,343.28	\$28,343.28	\$28,343.28	\$7,603.14	\$140,703.36					\$140,703.36	90		0
446.00		\$16,770.01	\$16,770.01	\$16,770.01	\$604.16	\$28,623.42					\$28,623.42	24		0
TOTAL		\$11,028,065.81	\$397,410.93	\$11,425,476.74	\$766,021.13	\$12,191,497.87	\$257,956.87	\$257,956.87	\$257,956.87	\$257,956.87	\$12,449,454.74	70,853	0	3,544
440.10 (ETS)					\$0.00	\$0.00					\$0.00			
442.10 (ETS)					\$0.00	\$0.00					\$0.00			
442.20 (ETS)					\$0.00	\$0.00					\$0.00			
442.21 (ETS)					\$0.00	\$0.00					\$0.00			
444.00 (ETS)					\$0.00	\$0.00					\$0.00			
446.00 (ETS)					\$0.00	\$0.00					\$0.00			
440.10 (NETMETER)					\$0.00	\$0.00					\$0.00			
442.10 (NETMETER)					\$0.00	\$0.00					\$0.00			
442.20 (NETMETER)					\$0.00	\$0.00					\$0.00			
442.21 (NETMETER)					\$0.00	\$0.00					\$0.00			
444.00 (NETMETER)					\$0.00	\$0.00					\$0.00			
446.00 (NETMETER)					\$0.00	\$0.00					\$0.00			

ACCOUNT NUMBER	ENERGY SOLD	SL KWH	KWH SOLD	GROSS	LESS ADJ	NET KWH	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED	NET FUEL
440.10	83,467,822	766,217	84,234,039	(68,777)	1,038	84,165,262	766,217	0.00741	6,682.94	\$470,982.31	\$800.38		\$477,675.83	\$477,675.83
442.10	6,138,416	162,696	6,299,114			6,299,114	162,696	0.00741	1,116.92	\$37,732.79			\$38,849.71	\$38,849.71
442.20	12,608,650	43,930	12,652,580			12,652,580	43,930	0.00741	324.53	\$93,576.09			\$93,900.62	\$93,900.62
442.20	804,840	728	806,368			806,368	728	0.00741	5.37	\$4,485.78			\$4,485.78	\$4,485.78
442.20	2,026,168	-638	2,026,806			2,026,806	-638	0.00741	(4.72)	\$16,006.53			\$16,006.53	\$16,006.53
442.20	6,847,925	0	6,847,925			6,847,925	0	0.00741	0.00	\$4,911.80			\$4,911.80	\$4,911.80
442.20	6,123,534	1,274	6,124,808			6,124,808	1,274	0.00741	9.43	\$43,333.12			\$43,333.12	\$43,333.12
442.21	306,500	73	306,573			306,573	73	0.00741	0.64	\$2,264.50			\$2,264.50	\$2,264.50
442.21	1,011,726	11,892	1,023,617			1,023,617	11,892	0.00741	86.86	\$7,616.48			\$7,616.48	\$7,616.48
444.00	1,080,139	67,768	1,147,907			1,147,907	67,768	0.00741	504.16	\$8,354.11			\$8,354.11	\$8,354.11
446.00	100,884,455	1,085,078	101,969,533	(68,779)		101,900,754	1,085,078	0.00741	\$4,005.10	\$748,013.93			\$752,019.03	\$752,019.03
440.10 (ETS)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
442.10 (ETS)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
442.20 (ETS)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
442.21 (ETS)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
444.00 (ETS)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
446.00 (ETS)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
440.10 (NETMETER)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
442.10 (NETMETER)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
442.20 (NETMETER)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
442.21 (NETMETER)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
444.00 (NETMETER)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00
446.00 (NETMETER)								0.00741	\$0.00	\$0.00			\$0.00	\$0.00

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILLED TO CONSUMER	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIRONMENTAL CHARGE	ADDTL CHGS TOTAL
440.10	(57,070.98)		\$1,000,677.65				\$0.00
442.10	7,153.49		\$1,317,157.15				\$0.00
442.20	(32,081.76)		\$220,865.93				\$0.00
442.20			\$2,908.27				\$0.00
442.20			\$7,338.48				\$0.00
442.20			\$88,277.76				\$0.00
442.21			\$3,146.52				\$0.00
444.00			\$140,703.36				\$0.00
446.00			\$28,623.42				\$0.00
TOTAL	(\$32,909.32)	\$0.00	\$12,100,653.22	\$13,976.89	\$9,927.36	\$43.26	\$1,197,109.64

KWH	MONTH	YTD
SOLD	101,900,754	389,487,664
OFFICE USE	121,509	34,343,391
LINE LOSSES	(1,914,603)	14,891,239
PURCH-BILLED	100,137,701	353,877,374
CP DEMAND	100,103,442	383,776,381
BILL KWH	268,639	488,260
MONTH FOR CP DEMAND	268,160	471,510
MONTH FOR BILL DEMAND		JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
MARCH 2024

*REA

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	LESS ADJ.	NET KWH SOLD	SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ.	NET FUEL CHG BILLED
440.10	66,330.637	763.376	66,067.261	(67.120)	65,999.141	763.376	0.01487	11,370.69	\$6,238.117	\$41,162.04	\$1,276.63		\$42,438.67
442.10	6,898.939	166.116	6,732.823		6,732.823	166.116	0.01487	2,506.77	\$7,288.69	\$90,194.38			\$90,194.38
LP<1000	11,381.478	33.809	11,347.669	16.842	11,364.827	33.809	0.01487	10.84	\$170,478.78	\$170,975.32			\$170,975.32
AES LP<1000	567,800	728	568,528		568,528	728	0.01487	6,899.98	\$3,650.48	\$6,510.46			\$6,510.46
LP>1000	2,048,449	544	2,047,905		2,047,905	544	0.01487	(6.18)	\$30,885.32	\$30,885.18			\$30,885.18
LP 1	860,723		860,723		860,723		0.01487	0.00	\$9,891.02	\$9,891.02			\$9,891.02
LP 2	8,068,308		8,068,308		8,068,308		0.01487	0.00	\$90,882.90	\$90,882.90			\$90,882.90
LP 3	8,984,141		8,984,141		8,984,141		0.01487	19.03	\$104,189.48	\$104,178.51			\$104,178.51
AES LP>1000	255,100	73	255,173		255,173	73	0.01487	11.44	\$3,618.85	\$3,619.94			\$3,619.94
442.21	744,077	76,708	761,532		761,532	76,708	0.01487	1,007.95	\$1,007.95	\$1,007.95			\$1,007.95
444.00	848,155	51,378	897,531		897,531	51,378	0.01487	12,887.01	\$13,433.98	\$13,433.98			\$13,433.98
446.00	80,743.784	1,093,069	81,836.774	(43.276)	81,804.298	1,093,069	0.01487	\$16,284.04	\$13,433.98	\$2,710.06	\$1,276.63	\$0.00	\$1,777,955.11
MEMO													
40.10 (ETS)	481,008		481,008	0	481,008	0	0.01487	\$0.00	\$6,011.51	\$6,011.51			\$6,011.51
ADJUSTMENTS				0		0	0.01487	0.00	0.00	0.00			0.00
42.10 (ETS)	2,150		2,150	0	2,150	0	0.01487	0.00	28.04	28.04			28.04
ADJUSTMENTS				0		0	0.01487	0.00	0.00	0.00			0.00
TOTAL BILLED	483,158	0	483,158	0	483,158	0	0.01487	\$2.98	\$6,031.55	\$6,038.55	\$0.00	\$1.00	\$6,039.55
MEMO													
40.10 (NET METER)		0		0		0	0.00741	\$0.00	\$16.65	\$16.65			\$16.65
ADJUSTMENTS		0		0		0	0.00741	0.00	0.00	0.00			0.00
OFFSET		0		0		0	0.00741	0.00	0.00	0.00			0.00
42.10 (NET METER)		0		0		0	0.00741	\$0.00	\$0.95	\$0.95			\$0.95
ADJUSTMENTS		0		0		0	0.00741	0.00	0.00	0.00			0.00
OFFSET		0		0		0	0.00741	0.00	0.00	0.00			0.00
TOTAL BILLED		0	0	0	0	0	0.00741	\$0.00	\$18.60	\$18.60	\$0.00	\$0.00	\$18.60

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
40.10	(57,044.24)		\$7,559,347.35
	42.10		\$916,692.28
	42.20		\$1,234,186.16
		(33,084.55)	\$42,165.63
			\$237,680.96
			\$61,164.06
			\$526,616.33
			\$560,144.66
			\$27,689.40
			\$106,004.97
			\$26,419.20
42.21			\$127,772.62
44.00			\$11,646,944.24
16.00			\$0.00
TOTAL	\$32,982.06	\$0.00	\$11,646,944.24

	KWH	MONTH	YTD
SOLD		91,604,296	460,262,160
OFFICE USE		65,228	430,587
LINE LOSS		(9,156,032)	8,606,707
PURCH-BILLED		6,574,480	489,811,864
PURCH-ACTUAL		66,571,765	489,348,046
CP KW		168,032	486,260
BILL KW		205,162	473,610
MONTH FOR CP DEMAND			JANUARY
MONTH FOR BILL DEMAND			JANUARY

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
APRIL 2024**

ACCOUNT NUMBER	ELEC TRIC ADJUSTMENTS (\$8,800.24)	ENVRNMTL ADJUSTMENTS	NET BILLED TO CONSUMER
440.10		\$0.00	\$6,692.63
442.10	6,697.41	\$0.00	\$933.14
442.20 LP<1000	9,769.86	\$0.00	\$1,306.46
AES LP<1000		\$0.00	\$56,944.32
LP=>1000	0.00	\$0.00	\$266,388.41
LP 1	0.00	\$0.00	\$97,640.66
LP 2		\$0.00	\$641,632.76
LP 3	0.00	\$0.00	\$463,639.31
AES LP>1000		\$0.00	\$236,637.70
442.21		\$0.00	\$106,707.96
444.00	46.00	\$0.00	\$23,637.42
446.00	46.00	\$0.00	\$10,680.12
TOTAL	\$9,857.33	\$0.00	\$10,696,326.12

SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIROWAT T CHARGE	ADDTL CHGS TOTAL
\$13,976.89	9,692.35	318.26	\$1,128,693.60
\$13,976.89	\$9,692.35	\$318.26	\$1,128,693.60

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	SUICHT	ENERGY & SUICHT	TOTAL FC BILLED	ENERGY & FC BILLED	KE NTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
442.20 LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
AES LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
AES LP>1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	SUICHT	ENERGY & SUICHT	TOTAL FC BILLED	ENERGY & FC BILLED	KE NTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
442.20 LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
AES LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
AES LP>1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0

ACCOUNT NUMBER	ADDTL CHARGES	ENERGY CHARGE	SUICHT	ENERGY & SUICHT	TOTAL FC BILLED	ENERGY & FC BILLED	KE NTUCKY SALES TAX	TENN SALES TAX	SCHOOL TAX	FRANCHISE TAX	TOTAL BILLED	NO. REC BILLS	NO. SEC LIGHTS	MIN BILLS RECEIVED
440.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
442.20 LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
AES LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP<1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
LP 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
AES LP>1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0

Case No. 2025-00344
Item No. 3
Page 12 of 25
Witness: Carrie Bessinger

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	KWH SOLD		LESS ADJ	NET KWH		SECURITY LIGHT KWH	FC RATE	SL FC	ENERGY FC	FUEL CHARGE = 0.01238		FC ADJ	NET FUEL CHG BILLED
			GROSS KWH SOLD	KWH SOLD		TOTAL FUEL CHG BILLED	USE - FC								
4440.10	89,806.090	765.643	70,583.733	70,340.946	(222.789)	765.643	92,731.09	0.01238	9,273.09	\$882.320.15	\$871,583.24	\$1,078.93	\$0.00	\$972,872.17	
LP<1000	8,182.486	188.242	8,330.707	8,231.109	(99.598)	188.242	2,047.74	0.01238	2,047.74	98.842.35	100,890.09		0.00	100,890.09	
AES LP<1000	13,185.923	33.728	13,220.851	13,220.851	0	728	183,082.26	0.01238	183,082.26	183,472.13	183,472.13		0.00	183,472.13	
LP>1000	516.006	728	516.006	516.006	0	728	8,377.81	0.01238	8,377.81	29,884.04	33,771.81		0.00	33,771.81	
LP 1	2,398.196	-644	2,398.851	2,398.851	0	-644	29,884.04	0.01238	29,884.04	12,034.19	12,034.19		0.00	12,034.19	
LP 2	973.640	0	973.640	973.640	0	0	12,034.19	0.01238	12,034.19	80,840.85	80,840.85		0.00	80,840.85	
LP 3	8,524.341	0	8,524.341	8,524.341	0	0	60,938.53	0.01238	60,938.53	80,952.64	80,952.64		0.00	80,952.64	
AES LP>1000	6,167.385	73	6,168.659	6,168.659	0	73	2,865.30	0.01238	2,865.30	11,249.37	11,249.37		0.00	11,249.37	
442.21	216.000	73	216.073	216.073	0	73	870.01	0.01238	870.01	14,034.58	14,889.73		0.00	14,889.73	
AES LP>1000	910.141	7,425	917.568	917.568	0	7,425	865.07	0.01238	865.07	\$1,341,786.42	\$1,341,786.42		0.00	\$1,341,786.42	
446.00	1,135.492	53.249	1,188.741	1,188.741	0	53.249	1,376.31	0.01238	1,376.31	\$1,341,786.42	\$1,341,786.42		0.00	\$1,341,786.42	
TOTAL	103,387,852	1,060,248	110,078,358	109,758,072	(322,386)	1,060,248	1,376,31	0.01238	1,376,31	\$1,341,786.42	\$1,341,786.42		0.00	\$1,341,786.42	
NEWO	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
40.10 (NET METER)	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
ADJUSTMENTS	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
ADJUSTMENTS	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
ADJUSTMENTS	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
TOTAL BILLED	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
NEWO	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
40.10 (NET METER)	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
ADJUSTMENTS	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
ADJUSTMENTS	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
ADJUSTMENTS	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
ADJUSTMENTS	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	
TOTAL BILLED	0	0	0	0	0	0	0	0.01238	0	\$0.00	\$0.00		0.00	\$0.00	

	KWH	MONTH	YTD
SOLD		108,766.012	737,181.341
OFFICE USE		8,787.282	87,541.508
LINE LOSS		782,323.899	451,333.899
PURCH-BILLED		118,610.008	783,402.269
CPURCH-ACTUAL		118,318.176	782,483.844
CP KWH		269,266	468,260
BILL. KW		261,985	473,610
MONTH FOR CP DEMAND			JANUARY
MONTH FOR BILL DEMAND			JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JULY 2024

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
JULY 2024**

ACCOUNT NUMBER	ENERGY KWH SOLD	SL KWH SOLD	GROSS KWH SOLD	NRH SOLD	LESS ADJ	NET KWH	SECURITY LIGHT KWH	F.C RATE	SL FC	ENERGY FC	TOTAL FUEL CHG BILLED	COOP USE - FC	FC ADJ	NET FUEL CHG BILLED
440.10	8,718,444	748,374	8,790,818		(169,448)	8,732,369	748,374	0.00800	6,910.14	\$838,861.40	\$642,781.84	\$786.73	\$0.00	\$443,668.27
442.10	6,216,462	168,864	6,384,116		2,208	6,386,328	133,643	0.00800	1,336.83	\$8,494.22	\$66,800.06		0.00	\$66,800.06
442.20	14,078,046	33,807	14,109,852			14,109,852	33,807	0.00800	286.72	112,826.26	\$112,927.26		0.00	\$112,927.26
LP<1000	598,300	728	599,028			599,028	728	0.00800	5.77	4,770.40	\$4,776.17		0.00	\$4,776.17
LP=1000	2,384,368		2,393,612			2,393,612	-644	0.00800	(4.37)	19,164.85	\$19,160.48		0.00	\$19,160.48
LP 1	1,065,698		1,065,698			1,065,698		0.00800	0.00	6,444.77	\$6,444.77		0.00	\$6,444.77
LP 2	6,370,804		6,370,804			6,370,804		0.00800	0.00	60,866.43	\$60,866.43		0.00	\$60,866.43
LP 3	5,457,403	1,274	5,458,677			5,458,677	1,274	0.00800	10.13	41,330.72	\$41,330.72		0.00	\$41,330.72
442.21	266,900	73	266,973			266,973	73	0.00800	2,071.78	\$2,071.78			0.00	\$2,071.78
442.22	1,014,612	7,440	1,022,052			1,022,052	7,440	0.00800	6,116.69	\$6,176.20	\$6,176.20		0.00	\$6,176.20
444.00		68,071	68,071			68,071		0.00800	640.88	\$640.88			0.00	\$640.88
444.01	1,092,162	61,850	1,144,012		299	1,144,311	61,850	0.00800	411.83	\$740.16	\$915.99		0.00	\$915.99
444.02	1,077,828	1,077,828	108,784,609		(166,960)	108,597,648	1,077,828	0.00800	\$4,536.80	\$458,591.44	\$387,126.24	\$786.73	\$0.00	\$387,894.97
MEMO														
440.10 (ETS)		0	0	0	0	0	0	0.00800	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS	0	0	0	0	0	0	0	0.00800	0.00	0.00	0.00	0.00	0.00	0.00
442.10 (ETS)	0	0	0	0	0	0	0	0.00800	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0	0	0	0	0	0	0	0.00800	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BILLED	0	0	0	0	0	0	0	6.00800	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEMO														
440.10 (NET METER)	0	0	0	0	0	0	0	0.00800	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS	0	0	0	0	0	0	0	0.00800	0.00	0.00	0.00	0.00	0.00	0.00
OFF SET	0	0	0	0	0	0	0	0.00800	0.00	0.00	0.00	0.00	0.00	0.00
442.10 (NET METER)	0	0	0	0	0	0	0	0.00800	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS	0	0	0	0	0	0	0	0.00800	0.00	0.00	0.00	0.00	0.00	0.00
442.20 (NET METER)	0	0	0	0	0	0	0	0.00800	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OFF SET	0	0	0	0	0	0	0	0.00800	0.00	0.00	0.00	0.00	0.00	0.00
NET BILLED	0	0	0	0	0	0	0	6.00800	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMTL ADJUSTMENTS	NET BILLED TO CONSUMER
4440.10	(\$8,536.61)	\$0.00	\$8,917,133.70
4442.10	6,536.61	\$0.00	\$1,168,291.69
4442.20	0.00	\$0.00	\$1,497,361.23
AES LP<1000	0.00	\$0.00	\$5,601.63
LP>1000	0.00	\$0.00	\$28,602.18
LP1	0.00	\$0.00	\$87,746.63
LP2	0.00	\$0.00	\$537,633.66
LP3	0.00	\$0.00	\$468,581.84
AES LP>1000	\$27,973.64	\$0.00	\$27,973.64
4442.21	0.00	\$0.00	\$142,116.33
4444.00	0.00	\$0.00	\$30,036.28
4446.00	0.00	\$0.00	\$167,028.89
TOTAL	\$0.00	\$0.00	\$13,384,919.27

	KWH	MONTH	YTD
SOLD		108,697,649	846,778,990
OFFICE USE		96,841	770,349
LINE LOSS		4,616,135	48,749,634
PURCH-BILLED		113,309,626	896,711,863
PURCH-ACTUAL		113,207,736	896,701,680
C/P KW		244,272	456,260
BILL KW		246,952	473,610
MONTH FOR CP DEMAND			JANUARY
MONTH FOR BILL DEMAND			JANUARY

SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
AUGUST 2024

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
AUGUST 2024**

ACCOUNT NUMBER	ELECTRIC ADJUSTMENTS	ENVIRONMENTAL ADJUSTMENTS	NET BILL TO CONSUMER	SUBSTATION CHARGE	TRANSFORMER & RENTAL CHG	ENVIRONMENTAL CHARGE	ENVIRONMENTAL CHARGE	ADDITIONAL CHGS
440.10	(38,288.84)		\$0.00			\$308.00	\$929,359.77	\$828,887.77
442.10	6,285.56		\$7,669.56	82.50		2.76	128,178.90	\$128,273.16
442.20			\$1,000,872.67				180,710.00	\$180,710.00
442.30			\$1,494,864.36				8,208.08	\$8,208.08
442.40			\$67,903.27				30,446.78	\$30,446.78
442.50			\$282,367.64				8,833.88	\$8,833.88
442.60			\$0.00				9,667.78	\$9,667.78
442.70			\$79,151.73	1,118.42			\$1,284.18	\$1,284.18
442.80			\$5,14,866.64	7,821.76			\$3,360.81	\$62,076.18
442.90			\$443,064.93	1,460.00			3,478.28	\$3,478.28
443.00			\$28,765.17	7,234.37			16,828.04	\$16,828.04
443.10			\$129,270.03				3,634.33	\$3,634.33
443.20			\$29,238.53				18,208.44	\$18,208.44
443.30			\$134,086.69				\$1,438,969.38	\$1,438,969.38
443.40			\$1,922,464.69					\$1,922,464.69
TOTAL	\$0.00	\$0.00	\$13,076.59	\$9,852.35	\$316.76	\$1,438,969.38		\$1,438,969.38

**SOUTH KENTUCKY RECC
MONTHLY BILLING SUMMARY
BY ACCOUNT
OCTOBER 2024**

Request 4: Provide a schedule showing the calculation of the increase or decrease in base fuel costs per kWh as proposed by wholesale electric supplier adjusted for the 12- month average line loss for the period under review.

Response: The wholesale electric supplier, East Kentucky Power Cooperative, Inc., did not propose any changes to the base fuel costs.

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

Response: There are no proposed adjustments to rates.

Request 6: Provide a copy of the present tariff indicating the proposed changes in rates by italicized inserts or underscoring and striking over proposed deletion

Response: There are no proposed changes to present tariff.