

February 7, 2025

*Via Electronic Filing System*

Ms. Linda C. Bridwell, P.E.  
Executive Director  
Public Service Commission  
211 Sower Boulevard  
Frankfort, Kentucky 40602

RECEIVED

FEB 07 2025

PUBLIC SERVICE  
COMMISSION

RE: *Virginia Huddleston v. South Kentucky Rural Electric Cooperative  
Corporation*  
**Case No. 2024-00288**

Dear Ms. Bridwell:

Enclosed, please find for filing, South Kentucky Rural Electric Cooperative Corporation's Answer and Motion to Dismiss in the above styled case.

This is to certify that the electronic filing was made on February 7, 2025, and a copy of the Answer and Motion to Dismiss were sent to Ms. Huddleston via Certified Mail, with return receipt requested. United States Postal Service. Pursuant to the Commission's July 22, 2022 Order in Case No. 2020-00085, no paper copies of filings will be made.

If you have any questions, please let me know.

Sincerely,

*Heather S. Temple*

Heather S. Temple

Enc.

9589 0710 5270 0255 1763 84

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Russell Springs Ky 42642

**COMMONWEALTH OF KENTUCKY**

**BEFORE THE KENTUCKY PUBLIC SERVICE COMMISSION**

IN THE MATTER OF:

VIRGINIA HUDDLESTON	)	
COMPLAINANT	)	
	)	
V.	)	CASE NO.
	)	2024-00288
SOUTH KENTUCKY RURAL ELECTRIC	)	
COOPERATIVE CORPORATION	)	
DEFENDANT	)	

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**SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION’S  
ANSWER AND MOTION TO DISMISS**

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Comes now South Kentucky Rural Electric Cooperative Corporation. (“South Kentucky” or “the Cooperative”), by counsel, pursuant to the Commission’s October 25, 2024 Order to satisfy or answer the Complaint of Virginia Huddleston (“Complaint” or “Ms. Huddleston”) and respectfully submits this Answer and moves the Commission to dismiss the Complaint with prejudice. In support of the Answer and Motion to Dismiss, South Kentucky respectfully states as follows:

**I. BACKGROUND**

Aaron Huddleston has two accounts with South Kentucky: 1001009-002 (“-002”) and 1001009-003 (“-003”). His mother, Virginia Huddleston is an authorized person on both accounts. Ms. Huddleston originally contacted South Kentucky in February 2024, claiming discrepancies in payments specifically with account -003. South Kentucky reviewed both accounts and provided Ms. Huddleston with a spreadsheet containing all the bills, fees, payments made on both accounts from January 2023 until February 2024. The spreadsheet provided to Ms. Huddleston is being

provided as Attachment A. Copies of the bills for Account -002 are being provided as Attachment B. Copies of the bills for Account -003 are being provided as Attachment C.

As of the date Ms. Huddleston originally contacted South Kentucky, Account -002 was \$75.37 in arrears and Account -003 was \$120.74 in arrears. Ms. Huddleston was unable to provide South Kentucky with proof of any additional payments that South Kentucky did not already have credited to the two accounts. Please see Attachment D for email correspondence with Ms. Huddleston regarding this issue.

After Ms. Huddleston received the spreadsheet containing all the bills, late fees, and payments made she alleged this could not be correct because if Account -003 was in arrears, South Kentucky would have disconnected the account. South Kentucky then explained that due to the costs associated with disconnecting and subsequently reconnecting a meter, it does not typically disconnect when the amount owed is so small.

Ms. Huddleston also filed a complaint with the Attorney General's Office of Rate Intervention. A consumer complaint investigator spoke with Ms. Huddleston and South Kentucky. After those discussions, the Attorney General closed its case finding that Ms. Huddleston had not been paying the bills over the period of time Ms. Huddleston was contesting and South Kentucky's accounting was correct.

After the Attorney General's complaint was closed, South Kentucky again attempted to rectify the situation with Ms. Huddleston. However, Ms. Huddleston was still unable to provide South Kentucky any information that showed payments were missing or the records were incorrect in any way. Please see Attachment E for an affidavit from Mr. Doug Hutton, South Kentucky's Chief Membership Officer attesting the above details.

## II. ANSWER AND REQUEST FOR DISMISSAL

KRS 278.260 grants the Commission jurisdiction over complaints regarding the rates and services of a utility. 807 KAR 5:001, Section 20(1)(c) requires that a complaint fully, clearly, and with reasonable certainty state the act or omission the utility is alleged to have violated. The Commission ordered Ms. Huddleston to “identify the specific bills and charges that are alleged to have been unjust, unreasonable, or otherwise improper so to fully, clearly, and with reasonable certainty, the act or omission, of which the complaint is made...”<sup>1</sup> Ms. Huddleston filed a response to this motion on October 28, 2024.<sup>2</sup> Nothing in the response filed by Ms. Huddleston states an act or omission by South Kentucky. Ms. Huddleston did not provide the specific bills or charges that were unjust or unreasonable. For these reasons, the Complaint should be dismissed for failing to provide a prima facie case that South Kentucky violated any statute or regulation.<sup>3</sup>

However, if the Commission believes Ms. Huddleston has stated a prima facie case, the Complaint should still be dismissed because the evidence provided in this Answer demonstrates that South Kentucky has not violated any statute or regulation. Additionally, the Complaint fails to set forth any claim upon which relief can be granted by the Commission. South Kentucky has provided evidence of the bills, late penalties, and payments by Ms. Huddleston. South Kentucky has also provided information showing the Attorney General has investigated this complaint and found no wrongdoing by South Kentucky. Ms. Huddleston has provided no bank statements or any other evidence showing there are additional payments. Nor has Ms. Huddleston shown any evidence that South Kentucky improperly calculated her bill.

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<sup>1</sup> Case No. 2024-00288, September 20, 2024 Order at 4.

<sup>2</sup> Virginia Huddleston Response to Order (filed October 28, 2024).

<sup>3</sup> 807 KAR 5:001, Section 20(4)(a)(1)-(2).

WHEREFORE, on the basis of the foregoing, South Kentucky. respectfully requests the Commission to dismiss the Complaint with prejudice and the matter be closed and removed from the Commission's docket.

This 7<sup>th</sup> day of February, 2025.

Respectfully submitted,

*Heather S. Temple*

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L. Allyson Honaker  
Heather S. Temple  
HONAKER LAW OFFICE PLLC  
1795 Alysheba Way, Suite 6202  
Lexington, Kentucky 40509  
(859) 368-8803  
allyson@hloky.com  
heather@hloky.com

*Counsel for South Kentucky Rural Electric  
Cooperative Corporation.*

**CERTIFICATE OF SERVICE**

This is to certify that true and accurate copy of the foregoing has been emailed to the Kentucky Public Service Commission at [PSCED@ky.gov](mailto:PSCED@ky.gov). In addition, a true and accurate copy of the foregoing was placed in the U.S. mail, postage prepaid, on February 7, 2025 addressed to the following:

Virginia Huddleston  
441 Old Hoppertown Road  
Russell Spring, Kentucky 42642.

*Heather S. Temple*

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*Counsel for South Kentucky RECC*

# **ATTACHMENT A**



Huddleston

Date	Activity	\$ Amount	Balance
1/6/2023	Bill	\$175.00	\$175.00
1/6/2023	Payment	(\$175.00)	\$0.00
1/25/2023	Bill	\$71.70	\$71.70
2/3/2023	Payment	(\$71.70)	\$0.00
2/23/2023	Bill	\$179.78	\$179.78
3/9/2023	Payment	(\$179.78)	\$0.00
3/24/2023	Bill	\$110.14	\$110.14
4/14/2023	Late Penalty	\$5.35	\$115.49
4/24/2023	Payment	(\$115.49)	\$0.00
4/25/2023	Bill	\$46.19	\$46.19
5/17/2023	Late Penalty	\$2.24	\$48.43
5/23/2023	Bill	\$64.02	\$112.45
6/14/2023	Late Penalty	\$3.11	\$115.56
6/23/2023	Bill	\$81.62	\$197.18
7/7/2023	Payment	(\$115.56)	\$81.62
7/17/2023	Late Penalty	\$3.96	\$85.58
7/26/2023	Bill	\$105.39	\$190.97
8/17/2023	Late Penalty	\$5.12	\$196.09
8/23/2023	Bill	\$104.26	\$300.35
9/3/2023	Payment	(\$196.09)	\$104.26
9/14/2023	Late Penalty	\$5.06	\$109.32
9/26/2023	Bill	\$81.96	\$191.28
10/4/2023	Payment	(\$109.32)	\$81.96
10/18/2023	Late Penalty	\$3.98	\$85.94
10/25/2023	Bill	\$65.19	\$151.13
11/3/2023	Payment	(\$85.94)	\$65.19
11/15/2023	Late Penalty	\$3.16	\$68.35
11/27/2023	Bill	\$101.05	\$169.40
12/4/2023	Payment	(\$68.35)	\$101.05
12/19/2023	Late Penalty	\$4.91	\$105.96
12/27/2023	Bill	\$101.54	\$207.50
1/3/2024	Payment	(\$105.96)	\$101.54
1/24/2024	Late Penalty	\$4.93	\$106.47
1/24/2024	Deposit Interest	(\$7.01)	\$99.46
1/24/2024	Bill	\$75.37	\$174.83
2/8/2024	Payment	(\$99.46)	\$75.37
	<b>Balance Due as of 2/9/24</b>	<b>\$75.37</b>	

Huddleston

Date	Activity	\$ Amount	Balance
1/25/2023	Bill	\$34.95	\$34.95
2/3/2023	Payment	(\$34.95)	\$0.00
2/23/2023	Bill	\$76.64	\$76.64
3/9/2023	Payment	(\$70.02)	\$6.62
3/24/2023	Bill	\$58.50	\$65.12
4/14/2023	Late Penalty	\$2.84	\$67.96
4/24/2023	Payment	(\$67.96)	\$0.00
4/25/2023	Bill	\$13.57	\$13.57
5/23/2023	Bill	\$17.36	\$30.93
6/14/2023	Late Penalty	\$0.84	\$31.77
12/27/2023	Bill	\$63.19	\$94.96
1/18/2024	Late Penalty	\$3.07	\$98.03
1/24/2024	Bill	\$120.74	\$218.77
2/8/2024	Payment	(\$98.03)	\$120.74
	<b>Balance of 2/9/24</b>	<b>\$120.74</b>	



**ATTACHMENT B**  
**ACCOUNT [REDACTED]**

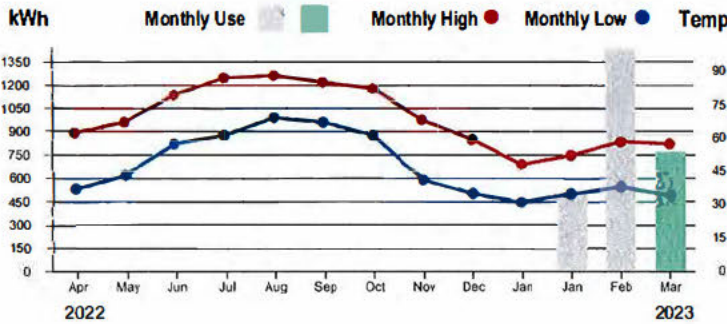
**A MESSAGE FROM SKRECC**

Important: Our billing software has changed. If you were setup to pay your bill automatically using a debit or credit card, you will need to login to SmartHub and re-register your payment information. [www.SKRECC.com/smarthub](http://www.SKRECC.com/smarthub).

Total  
Amount Due  
\$110.14  
 Due Date  
04/09/2023

<b>Billing Date:</b>	03/24/2023
<b>Current Bill Due Date:</b>	04/09/2023
Previous Balance	\$179.98
Payment - 03/09/23	-\$179.98
Balance Forward	\$0.00
<b>Current Charges Due 04/09/23</b>	<b>\$110.14</b>
After Due Date Pay	\$115.49

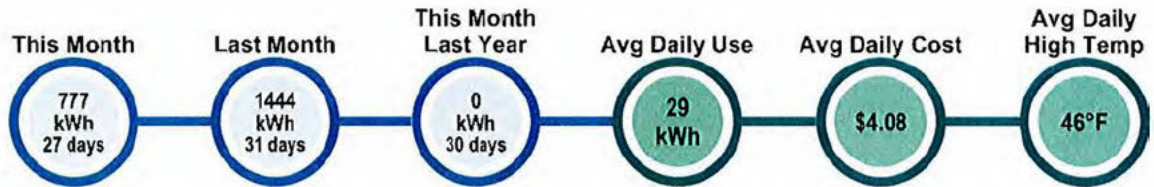
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	02/22/23	03/21/23	71839	72616	1	777



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 777 kWh)	\$67.09
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.01977 X 777 kWh)	\$15.36
ENVIRONMENTAL SURCHARGE (6.98%)	\$6.98
SCHOOL TAX-RUSSELL 3%	\$3.21
<b>TOTAL CURRENT BILL DUE 04/09/23</b>	<b>\$110.14</b>
PREVIOUS AMOUNT DUE	\$179.98
THANK YOU FOR YOUR PAYMENT	-\$179.98
BALANCE FORWARD	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$110.14</b>

**Energy Usage Comparison**



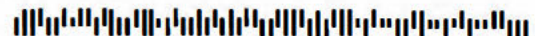
**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.

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Account Number	[REDACTED]
Current Charges Due	\$110.14
<b>Total Amount Due 04/09/23</b>	<b>\$110.14</b>





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Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

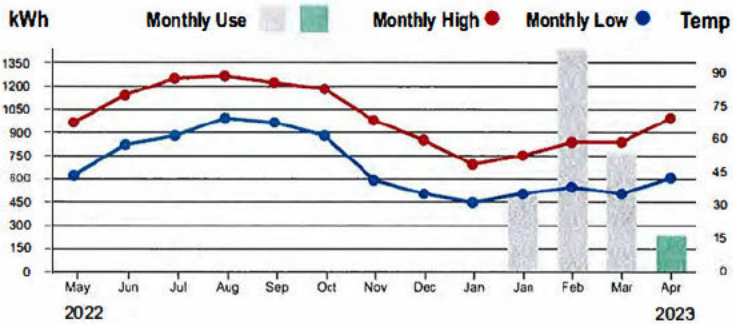
Member Name: AARON S HUDDLESTON  
Account #: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: OLD HOPPERTOWN ROAD 441  
Rate: Residential, Farm, Non-Farm  
Location: 114849022  
Read Code: Normal Reading

**A MESSAGE FROM SKRECC**  
Important: Our billing software has changed. If you were setup to pay your bill automatically using a debit or credit card, you will need to login to SmartHub and re-register your payment information.  
www.SKRECC.com/smarthub.

**Total Amount Due**  
**\$46.19**  
**Due Date 05/11/2023**

Billing Date: 04/25/2023  
Current Bill Due Date: 05/11/2023  
Previous Balance: \$115.49  
Payment - 04/24/23: -\$115.49  
Balance Forward: \$0.00  
Current Charges Due 05/11/23: \$46.19  
After Due Date Pay: \$48.43

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	03/21/23	04/20/23	72616	72855	1	239



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 239 kWh)	\$20.64
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.01304 X 239 kWh)	\$3.12
ENVIRONMENTAL SURCHARGE (8.68%)	\$3.58
SCHOOL TAX-RUSSELL 3%	\$1.35
<b>TOTAL CURRENT BILL DUE 05/11/23</b>	<b>\$46.19</b>
PREVIOUS AMOUNT DUE	\$115.49
THANK YOU FOR YOUR PAYMENT	-\$115.49
BALANCE FORWARD	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$46.19</b>



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

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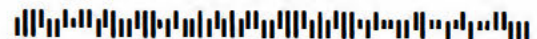
Account Number	[REDACTED]
Current Charges Due	\$46.19
<b>Total Amount Due 05/11/23</b>	<b>\$46.19</b>

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

16

AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

4 3





Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: AARON S HUDDLESTON  
Account #: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: OLD HOPPERTOWN ROAD 441  
Rate: Residential, Farm, Non-Farm  
Location: 114849022  
Read Code: Normal Reading

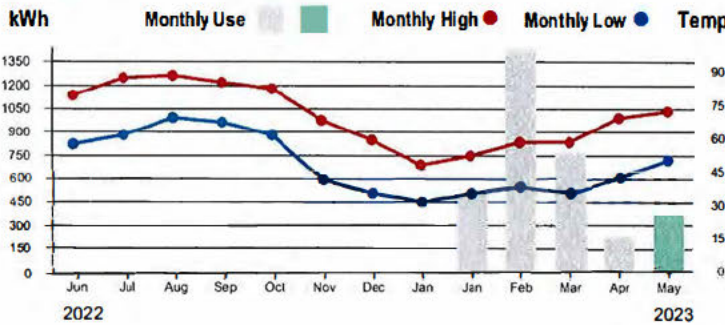
**A MESSAGE FROM SKRECC**  
Important: Our billing software has changed. If you were setup to pay your bill automatically using a debit or credit card, you will need to login to SmartHub and re-register your payment information.  
www.SKRECC.com/smarthub.

**Total Amount Due**  
**\$112.45**  
**Due Date 06/08/2023**

Billing Date: 05/23/2023  
Current Bill Due Date: 06/08/2023

Previous Balance	\$48.43
No Payment Received	\$0.00
Balance Forward	\$48.43
<b>Current Charges Due 06/08/23</b>	<b>\$112.45</b>
After Due Date Pay	\$115.56

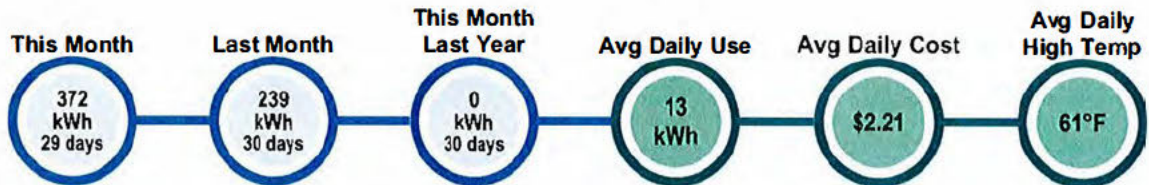
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
1	244906	04/20/23	05/19/23	72855	73227	1	372



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 372 kWh)	\$32.12
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.01565 X 372 kWh)	\$5.82
ENVIRONMENTAL SURCHARGE (12.12%)	\$6.72
SCHOOL TAX-RUSSELL 3%	\$1.86
<b>TOTAL CURRENT BILL DUE 06/08/23</b>	<b>\$64.02</b>
PREVIOUS AMOUNT DUE	\$48.43
BALANCE FORWARD	\$48.43
<b>TOTAL AMOUNT DUE</b>	<b>\$112.45</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



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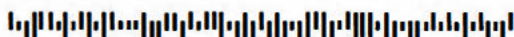
Account Number	[REDACTED]
Due Immediately	\$48.43
Current Charges Due 06/08/23	\$64.02
<b>Total Amount Due</b>	<b>\$112.45</b>

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

16

AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

4 5



**A MESSAGE FROM SKRECC**

Important: Our billing software has changed. If you were setup to pay your bill automatically using a debit or credit card, you will need to login to SmartHub and re-register your payment information. [www.SKRECC.com/smarthub](http://www.SKRECC.com/smarthub).

**Total Amount Due**  
\$197.18  
**Past Due Balance Due Immediately**

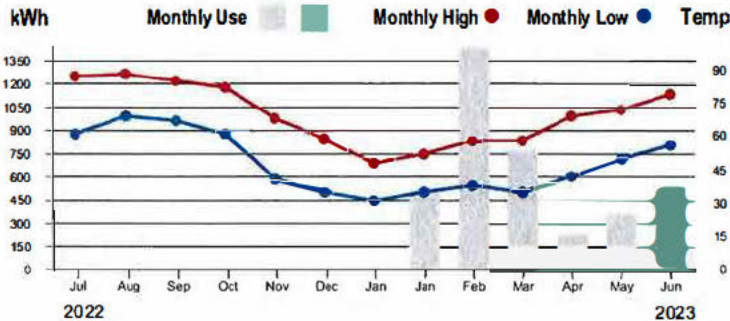
Billing Date: **06/23/2023**  
 Current Bill Due Date: **07/09/2023**

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Previous Balance **\$115.56**  
 No Payment Received \$0.00  
 Balance Forward \$115.56  
**Current Charges Due 07/09/23 \$197.18**  
 After Due Date Pay \$201.14

Past Due Balance of \$115.56 is subject to disconnection and/or deposit if not paid immediately.

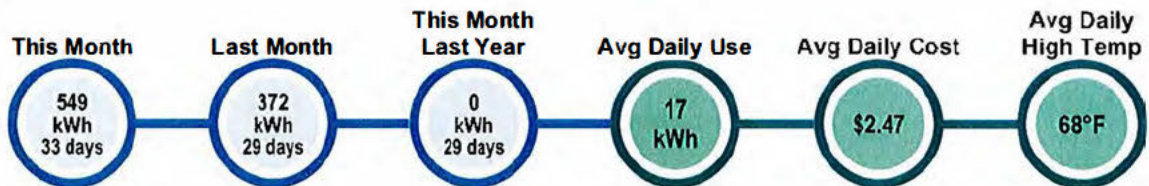
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	05/19/23	06/21/23	73227	73776	1	549



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 549 kWh)	\$47.41
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.01095 X 549 kWh)	\$6.01
ENVIRONMENTAL SURCHARGE (11.73%)	\$8.32
SCHOOL TAX-RUSSELL 3%	\$2.38
<b>TOTAL CURRENT BILL DUE 07/09/23</b>	<b>\$81.62</b>
PREVIOUS AMOUNT DUE	\$115.56
BALANCE FORWARD	\$115.56
<b>TOTAL AMOUNT DUE</b>	<b>\$197.18</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

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 ADDRESS SERVICE REQUESTED

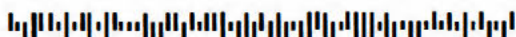
Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	<b>\$115.56</b>
Current Charges Due 07/09/23	<b>\$81.62</b>
<b>Total Amount Due</b>	<b>\$197.18</b>

SOUTH KENTUCKY RECC  
 PO BOX 910  
 SOMERSET KY 42502-0910

AARON S HUDDLESTON  
 441 OLD HOPPERTOWN RD  
 RUSSELL SPRINGS KY 42642-9410





Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: AARON S HUDDLESTON  
Account # [REDACTED]  
Phone Number: [REDACTED]  
Service Address: OLD HOPPERTOWN ROAD 441  
Rate: Residential, Farm, Non-Farm  
Location: 114849022  
Read Code: Normal Reading

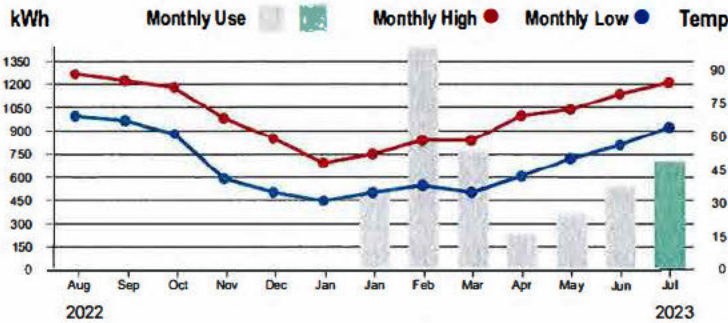
**A MESSAGE FROM SKRECC**  
Digging into an outdoor project this summer? Before you dig, dial 811 or visit [www.kentucky811.org](http://www.kentucky811.org) to protect underground utilities and keep our communities safe.

Total Amount Due  
**\$190.97**  
Past Due Balance Due Immediately

Billing Date: 07/26/2023  
Current Bill Due Date: 08/11/2023  
Previous Balance: \$201.14  
Payment - 07/07/23: -\$115.56  
Balance Forward: \$85.58  
Current Charges Due 08/11/23: \$190.97  
After Due Date Pay: \$196.09

Past Due Balance of \$85.58 is subject to disconnection and/or deposit if not paid immediately.

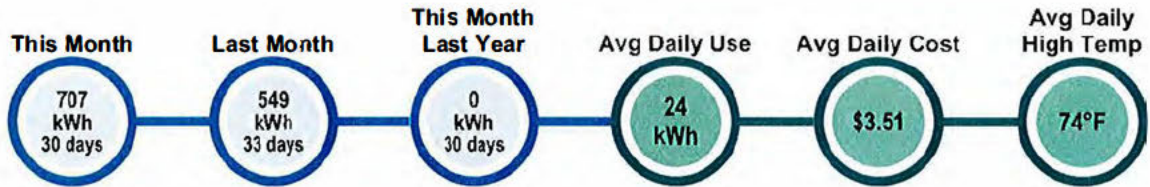
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	06/21/23	07/21/23	73776	74483	1	707



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 707 kWh)	\$61.05
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.01615 X 707 kWh)	\$11.42
ENVIRONMENTAL SURCHARGE (13.73%)	\$12.35
SCHOOL TAX-RUSSELL 3%	\$3.07
TOTAL CURRENT BILL DUE 08/11/23	\$105.39
PREVIOUS AMOUNT DUE	\$201.14
THANK YOU FOR YOUR PAYMENT	-\$115.56
BALANCE FORWARD	\$85.58
TOTAL AMOUNT DUE	\$190.97

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Scan at Payment Kiosk



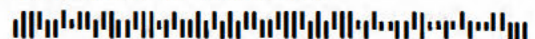
Account Number	[REDACTED]
Due Immediately	\$85.58
Current Charges Due 08/11/23	\$105.39
Total Amount Due	\$190.97

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

16

AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

4 3





Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: AARON S HUDDLESTON  
Account # [REDACTED]  
Phone Number: [REDACTED]  
Service Address: OLD HOPPERTOWN ROAD 441  
Rate: Residential, Farm, Non-Farm  
Location: 114849022  
Read Code: Normal Reading

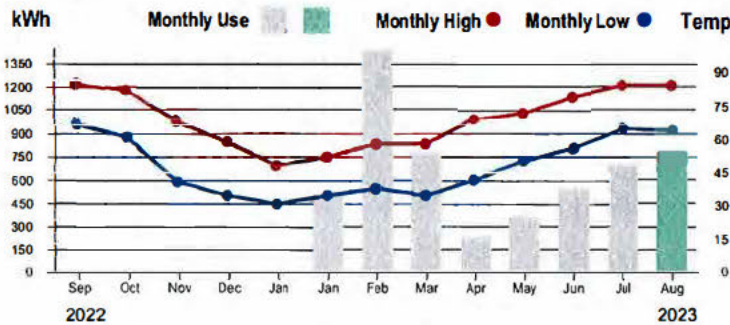
**A MESSAGE FROM SKRECC**  
Digging into an outdoor project this summer? Before you dig, dial 811 or visit [www.kentucky811.org](http://www.kentucky811.org) to protect underground utilities and keep our communities safe.

**Total Amount Due**  
**\$300.35**  
**Past Due Balance Due Immediately**

Billing Date: 08/23/2023  
Current Bill Due Date: 09/08/2023  
Previous Balance: \$196.09  
No Payment Received: \$0.00  
Balance Forward: \$196.09  
Current Charges Due 09/08/23: \$300.35  
After Due Date Pay: \$305.41

Past Due Balance of \$196.09 is subject to disconnection and/or deposit if not paid immediately.

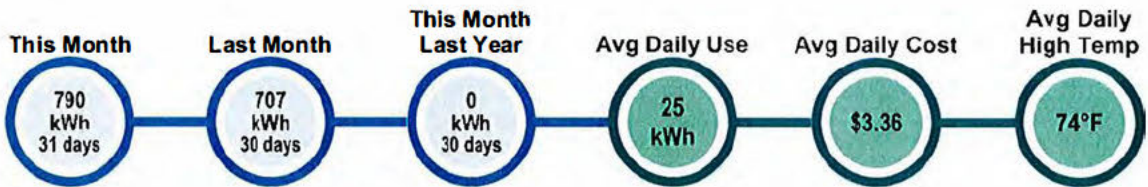
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	07/21/23	08/21/23	74483	75273	1	790



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 790 kWh)	\$68.22
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.00395 X 790 kWh)	\$3.12
ENVIRONMENTAL SURCHARGE (13.94%)	\$12.38
SCHOOL TAX-RUSSELL 3%	\$3.04
<b>TOTAL CURRENT BILL DUE 09/08/23</b>	<b>\$104.26</b>
PREVIOUS AMOUNT DUE	\$196.09
BALANCE FORWARD	\$196.09
<b>TOTAL AMOUNT DUE</b>	<b>\$300.35</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Scan at Payment Kiosk



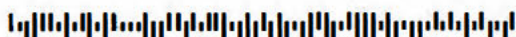
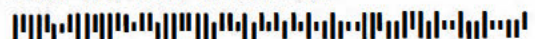
Account Number	[REDACTED]
Due Immediately	\$196.09
Current Charges Due 09/08/23	\$104.26
<b>Total Amount Due</b>	<b>\$300.35</b>

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

16

AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

4 3





Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: AARON S HUDDLESTON  
Account # [REDACTED]  
Phone Number: [REDACTED]  
Service Address: OLD HOPPERTOWN ROAD 441  
Rate: Residential, Farm, Non-Farm  
Location: 114849022  
Read Code: Normal Reading

**A MESSAGE FROM SKRECC**  
Digging into an outdoor project this summer? Before you dig, dial 811 or visit [www.kentucky811.org](http://www.kentucky811.org) to protect underground utilities and keep our communities safe.

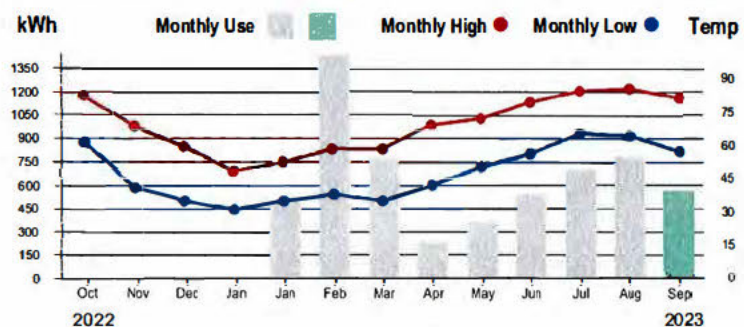
**Total Amount Due**  
**\$191.28**  
**Past Due Balance Due Immediately**

Billing Date: 09/26/2023  
Current Bill Due Date: 10/12/2023

Previous Balance	\$305.41
Payment - 09/03/23	-\$196.09
Balance Forward	\$109.32
<b>Current Charges Due 10/12/23</b>	<b>\$191.28</b>
After Due Date Pay	\$195.26

Past Due Balance of \$109.32 is subject to disconnection and/or deposit if not paid immediately.

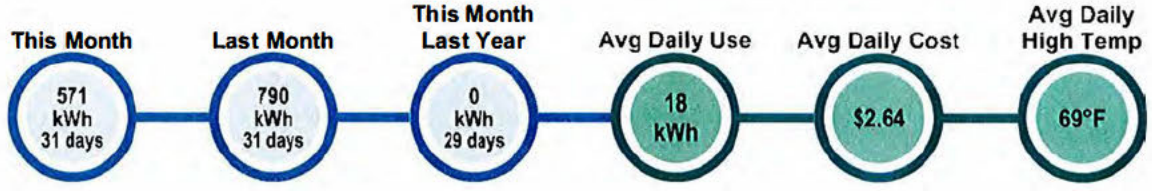
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	08/21/23	09/21/23	75273	75844	1	571



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 571 kWh)	\$49.31
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.00546 X 571 kWh)	\$3.12
ENVIRONMENTAL SURCHARGE (13.78%)	\$9.64
SCHOOL TAX-RUSSELL 3%	\$2.39
<b>TOTAL CURRENT BILL DUE 10/12/23</b>	<b>\$81.96</b>
PREVIOUS AMOUNT DUE	\$305.41
THANK YOU FOR YOUR PAYMENT	-\$196.09
BALANCE FORWARD	\$109.32
<b>TOTAL AMOUNT DUE</b>	<b>\$191.28</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Account Number	[REDACTED]
Due Immediately	<b>\$109.32</b>
Current Charges Due 10/12/23	<b>\$81.96</b>
<b>Total Amount Due</b>	<b>\$191.28</b>

Scan at Payment Kiosk

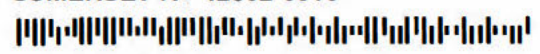


SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

16

AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

4 3





**A MESSAGE FROM SKRECC**

Do you have a high school Junior or Senior at home? We are now accepting applications for Youth Tour, an all-expense paid trip to Washington DC in June 2024 (Juniors), and \$1000 Scholarships (Seniors). The deadline to apply is December 15th. For more information, go to our website.

**Total  
Amount Due**

**\$151.13**

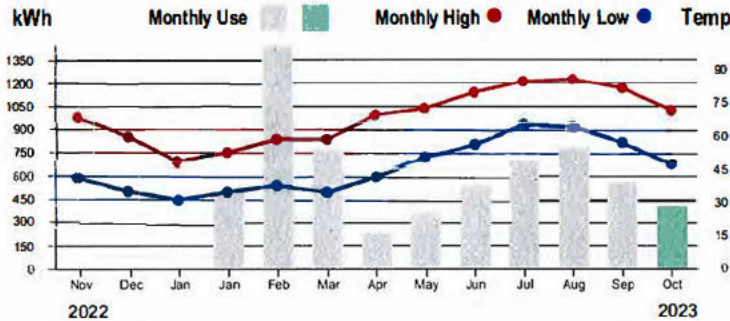
**Past Due Balance  
Due Immediately**

**Billing Date:** 10/25/2023  
**Current Bill Due Date:** 11/10/2023

Previous Balance **\$195.26**  
 Payment - 10/04/23 **-\$109.32**  
 Balance Forward **\$85.94**  
**Current Charges Due 11/10/23 \$151.13**  
 After Due Date Pay **\$154.29**

Past Due Balance of \$85.94 is subject to disconnection and/or deposit if not paid immediately.

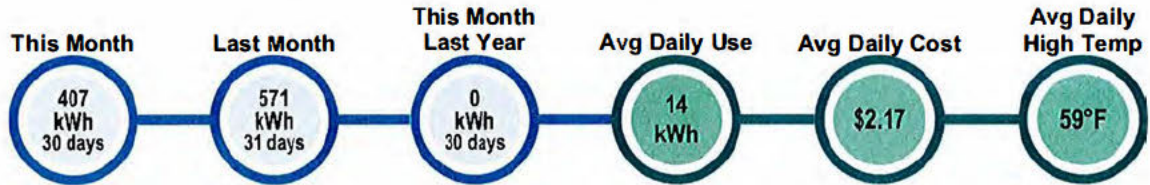
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	09/21/23	10/21/23	75844	76251	1	407



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 407 kWh)	\$35.14
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.01107 X 407 kWh)	\$4.51
ENVIRONMENTAL SURCHARGE (10.74%)	\$6.14
SCHOOL TAX-RUSSELL 3%	\$1.90
<b>TOTAL CURRENT BILL DUE 11/10/23</b>	<b>\$65.19</b>
PREVIOUS AMOUNT DUE	\$195.26
THANK YOU FOR YOUR PAYMENT	-\$109.32
BALANCE FORWARD	\$85.94
<b>TOTAL AMOUNT DUE</b>	<b>\$151.13</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.

Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	<b>\$85.94</b>
Current Charges Due 11/10/23	<b>\$65.19</b>
<b>Total Amount Due</b>	<b>\$151.13</b>



**A MESSAGE FROM SKRECC**

Do you have a high school Junior or Senior at home? We are now accepting applications for Youth Tour, an all-expense paid trip to Washington DC in June 2024 (Juniors), and \$1000 Scholarships (Seniors). The deadline to apply is December 15th. For more information, go to our website.

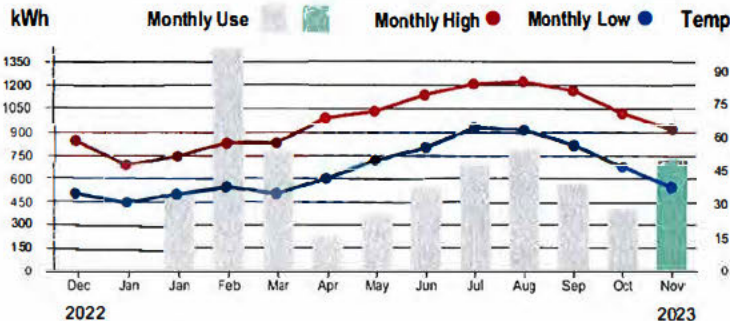
**Total Amount Due**  
**\$169.40**  
 Past Due Balance  
 Due Immediately

Billing Date: 11/27/2023  
 Current Bill Due Date: 12/13/2023

Previous Balance \$154.29  
 Payment - 11/03/23 -\$85.94  
 Balance Forward \$68.35  
**Current Charges Due 12/13/23 \$169.40**  
 After Due Date Pay \$174.31

Past Due Balance of \$68.35 is subject to disconnection and/or deposit if not paid immediately.

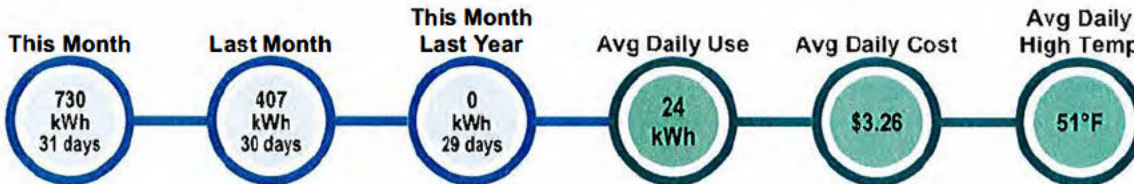
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	10/21/23	11/21/23	76251	76981	1	730



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 730 kWh)	\$63.04
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.01135 X 730 kWh)	\$8.29
ENVIRONMENTAL SURCHARGE (10.45%)	\$9.28
SCHOOL TAX-RUSSELL 3%	\$2.94
<b>TOTAL CURRENT BILL DUE 12/13/23</b>	<b>\$101.05</b>
PREVIOUS AMOUNT DUE	\$154.29
THANK YOU FOR YOUR PAYMENT	-\$85.94
BALANCE FORWARD	\$68.35
<b>TOTAL AMOUNT DUE</b>	<b>\$169.40</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
 ADDRESS SERVICE REQUESTED

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Account Number	[REDACTED]
Due Immediately	\$68.35
Current Charges Due 12/13/23	\$101.05
<b>Total Amount Due</b>	<b>\$169.40</b>

2411 1 AV 0.498  
 AARON S HUDDLESTON  
 441 OLD HOPPERTOWN RD  
 RUSSELL SPRINGS KY 42642-9410

5 2411 C-7

SOUTH KENTUCKY RECC  
 PO BOX 910  
 SOMERSET KY 42502-0910

16





Member Owned | Not-For-Profit  
 Office: 1-800-264-5112  
 Website: skrecc.com | #WeAreSKRECC

Member Name: **AARON S HUDDLESTON**  
 Account # [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: OLD HOPPERTOWN ROAD 441  
 Rate: Residential, Farm, Non-Farm  
 Location: 114849022  
 Read Code: Normal Reading

Billing Date: 12/27/2023  
 Current Bill Due Date: 01/12/2024  
 Previous Balance: \$174.31  
 Payment - 12/04/23: -\$68.35  
 Balance Forward: \$105.96  
 Current Charges Due 01/12/24: \$207.50  
 After Due Date Pay: \$212.43

**A MESSAGE FROM SKRECC**  
 Do you have a high school Junior or Senior at home? We are now accepting applications for Youth Tour, an all-expense paid trip to Washington DC in June 2024 (Juniors), and \$1000 Scholarships (Seniors). The deadline to apply is December 15th. For more information, go to our website.

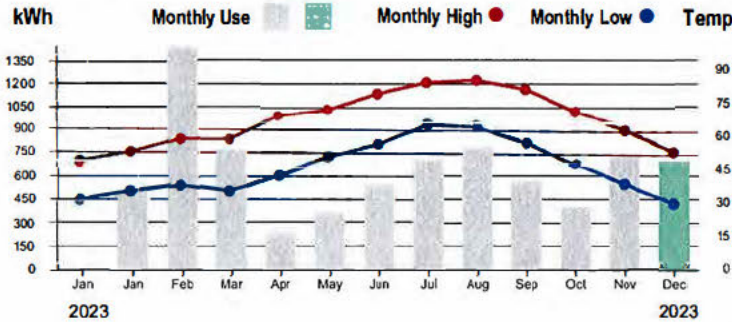
Total  
Amount Due

# \$207.50

Past Due Balance  
Due Immediately

Past Due Balance of \$105.96 is subject to disconnection and/or deposit if not paid immediately.

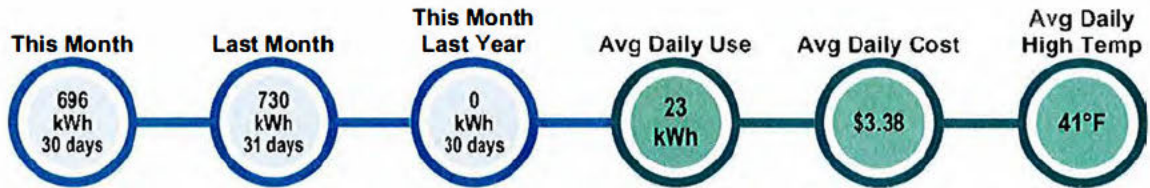
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	11/21/23	12/21/23	76981	77677	1	696



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 696 kWh)	\$60.10
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.01463 X 696 kWh)	\$10.18
ENVIRONMENTAL SURCHARGE (12.30%)	\$10.80
SCHOOL TAX-RUSSELL 3%	\$2.96
TOTAL CURRENT BILL DUE 01/12/24	\$101.54
PREVIOUS AMOUNT DUE	\$174.31
THANK YOU FOR YOUR PAYMENT	-\$68.35
BALANCE FORWARD	\$105.96
TOTAL AMOUNT DUE	\$207.50

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



Account Number	[REDACTED]
Due Immediately	\$105.96
Current Charges Due 01/12/24	\$101.54
<b>Total Amount Due</b>	<b>\$207.50</b>

Scan at Payment Kiosk

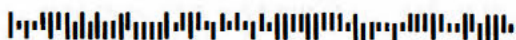


2430 1 AV 0.498  
 AARON S HUDDLESTON  
 441 OLD HOPPERTOWN RD  
 RUSSELL SPRINGS KY 42642-9410

5 2430  
 C-7

SOUTH KENTUCKY RECC  
 PO BOX 910  
 SOMERSET KY 42502-0910

16



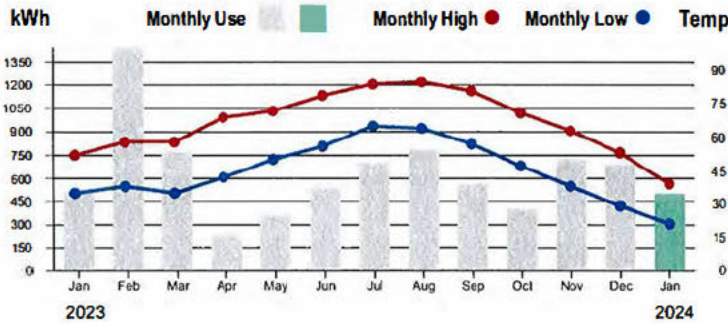
**A MESSAGE FROM SKRECC**  
 Do you use a SPACE HEATER in the winter? If so, we have added a new space heater calculator to our website home page. This easy tool can give you a quick estimate of how much the use of a space heater is costing you per month. [www.skrecc.com](http://www.skrecc.com)

**Total Amount Due**  
\$174.83  
 Past Due Balance Due Immediately

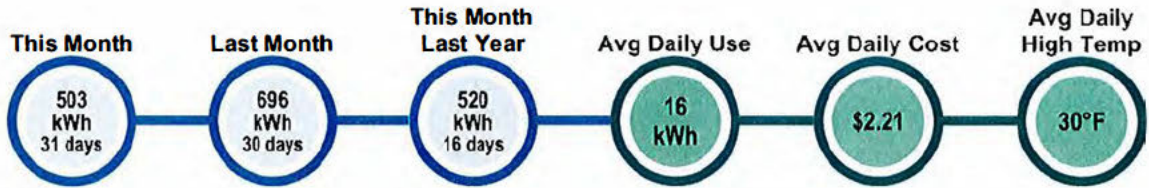
<b>Billing Date:</b>	<b>01/24/2024</b>
<b>Current Bill Due Date:</b>	<b>02/09/2024</b>
Previous Balance	\$212.43
Payment - 01/03/24	-\$105.96
Balance Forward	\$106.47
<b>Current Charges Due 02/09/24</b>	<b>\$174.83</b>
After Due Date Pay	\$178.49

Past Due Balance of \$106.47 is subject to disconnection and/or deposit if not paid immediately.

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	12/21/23	01/21/24	77677	78180	1	503



**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.

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Account Number	[REDACTED]
Due Immediately	\$106.47
Current Charges Due 02/09/24	\$68.36
<b>Total Amount Due</b>	<b>\$174.83</b>



**A MESSAGE FROM SKRECC**

Do you use a SPACE HEATER in the winter? If so, we have added a new space heater calculator to our website home page. This easy tool can give you a quick estimate of how much the use of a space heater is costing you per month. [www.skrecc.com](http://www.skrecc.com)

Total  
Amount Due

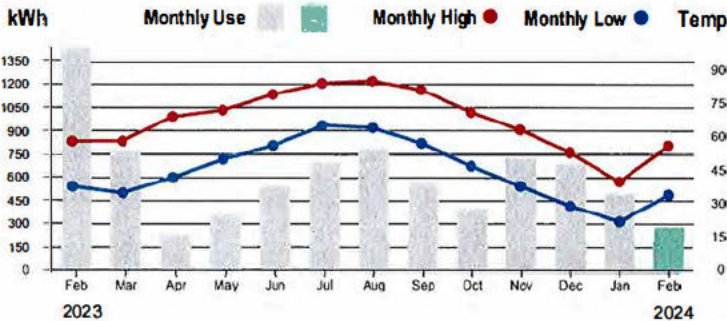
# \$128.49

Past Due Balance  
Due Immediately

Billing Date:	02/23/2024
Current Bill Due Date:	03/10/2024
Previous Balance	\$178.49
Payment - 02/08/24	-\$99.46
Balance Forward	\$79.03
<b>Current Charges Due 03/10/24</b>	<b>\$128.49</b>
After Due Date Pay	\$130.89

Past Due Balance of \$79.03 is subject to disconnection and/or deposit if not paid immediately.

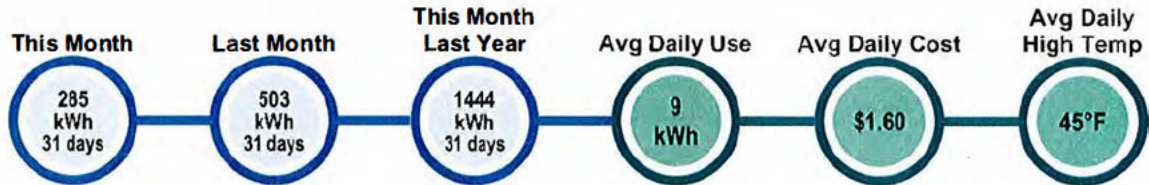
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Previous Readings	Present Readings	Multiplier	kWh Usage
1	244906	01/21/24	02/21/24	78180	78465	1	285



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 285 kWh)	\$24.61
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.0037 X 285 kWh)	\$1.05
ENVIRONMENTAL SURCHARGE (11.27%)	\$4.86
SCHOOL TAX-RUSSELL 3%	\$1.44
TOTAL CURRENT BILL DUE 03/10/24	\$49.46
PREVIOUS AMOUNT DUE	\$178.49
THANK YOU FOR YOUR PAYMENT	-\$99.46
BALANCE FORWARD	\$79.03
<b>TOTAL AMOUNT DUE</b>	<b>\$128.49</b>

**Energy Usage Comparison**



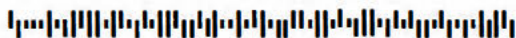
**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.

Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	\$79.03
Current Charges Due 03/10/24	\$49.46
<b>Total Amount Due</b>	<b>\$128.49</b>



**A MESSAGE FROM SKRECC**

Do you use a SPACE HEATER in the winter? If so, we have added a new space heater calculator to our website home page. This easy tool can give you a quick estimate of how much the use of a space heater is costing you per month. [www.skrecc.com](http://www.skrecc.com)

**Total Amount Due**

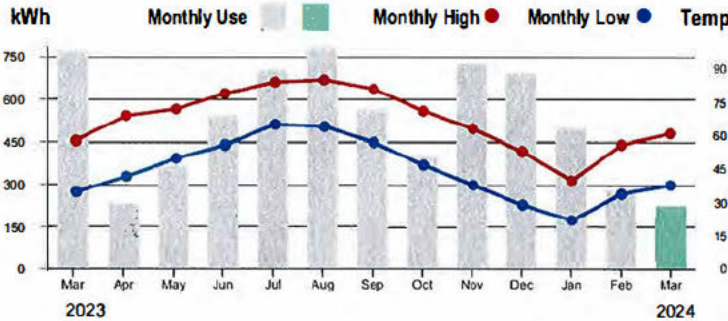
**\$125.78**

**Past Due Balance Due Immediately**

<b>Billing Date:</b>	<b>03/25/2024</b>
<b>Current Bill Due Date:</b>	<b>04/10/2024</b>
Previous Balance	<b>\$130.89</b>
Payment - 03/01/24	-\$49.46
Balance Forward	\$81.43
<b>Current Charges Due 04/10/24</b>	<b>\$125.78</b>
After Due Date Pay	\$127.93

Past Due Balance of \$81.43 is subject to disconnection and/or deposit if not paid immediately.

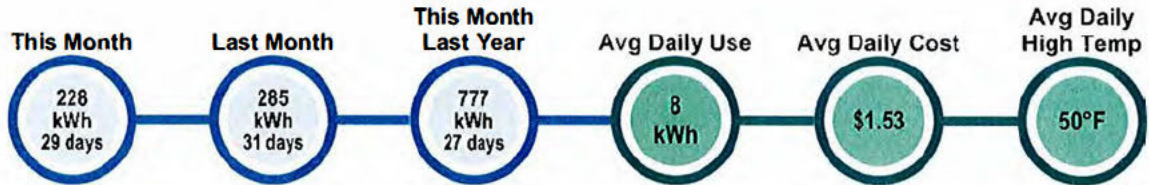
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
1	244906	02/21/24	03/21/24	78465	78693	1	228



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 228 kWh)	\$19.69
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.00741 X 228 kWh)	\$1.69
ENVIRONMENTAL SURCHARGE (10.74%)	\$4.18
SCHOOL TAX-RUSSELL 3%	\$1.29
TOTAL CURRENT BILL DUE 04/10/24	\$44.35
PREVIOUS AMOUNT DUE	\$130.89
THANK YOU FOR YOUR PAYMENT	-\$49.46
BALANCE FORWARD	\$81.43
<b>TOTAL AMOUNT DUE</b>	<b>\$125.78</b>

**Energy Usage Comparison**



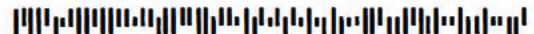
**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.

Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	<b>\$81.43</b>
Current Charges Due 04/10/24	<b>\$44.35</b>
<b>Total Amount Due</b>	<b>\$125.78</b>



**A MESSAGE FROM SKRECC**

Save the date for SKRECC's upcoming Annual Membership Days. Drive thru the Wayne and McCreary Co offices on June 11, the Clinton and Russell Co offices on June 12 or the Somerset Headquarters on June 13. Mark your calendars now...we hope to see you there!

**Total Amount Due**

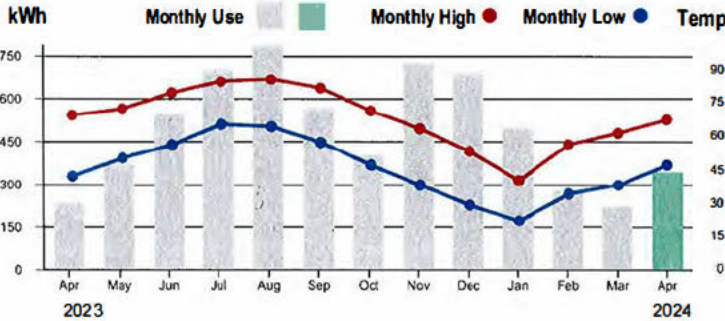
# \$186.33

**Past Due Balance Due Immediately**

<b>Billing Date:</b>	<b>04/23/2024</b>
<b>Current Bill Due Date:</b>	<b>05/09/2024</b>
Previous Balance	<b>\$127.93</b>
No Payment Received	\$0.00
Balance Forward	\$127.93
<b>Current Charges Due 05/09/24</b>	<b>\$186.33</b>
After Due Date Pay	\$189.17

Past Due Balance of \$127.93 is subject to disconnection and/or deposit if not paid immediately.

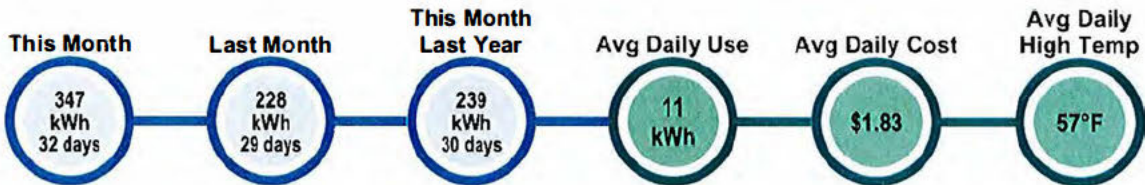
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
1	244906	03/21/24	04/22/24	78693	79040	1	347



**Breakdown of Current Charges**

ENERGY CHARGE (.08635 X 347 kWh)	\$29.96
CONSUMER CHARGE	\$17.50
FUEL ADJUSTMENT (.01497 X 347 kWh)	\$5.19
ENVIRONMENTAL SURCHARGE (7.69%)	\$4.05
SCHOOL TAX-RUSSELL 3%	\$1.70
TOTAL CURRENT BILL DUE 05/09/24	\$58.40
PREVIOUS AMOUNT DUE	\$127.93
BALANCE FORWARD	\$127.93
<b>TOTAL AMOUNT DUE</b>	<b>\$186.33</b>

**Energy Usage Comparison**



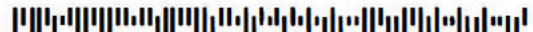
**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.

Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	<b>\$127.93</b>
Current Charges Due 05/09/24	<b>\$58.40</b>
<b>Total Amount Due</b>	<b>\$186.33</b>



**ATTACHMENT C**  
**ACCOUNT [REDACTED]**





Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: **AARON S HUDDLESTON**  
Account # [REDACTED]  
Phone Number: [REDACTED]  
Service Address: **OLD HOPPERTOWN ROAD**  
441 ETS  
Rate: **ETS-Residential**  
Location: 9114849022  
Read Code: Normal Reading

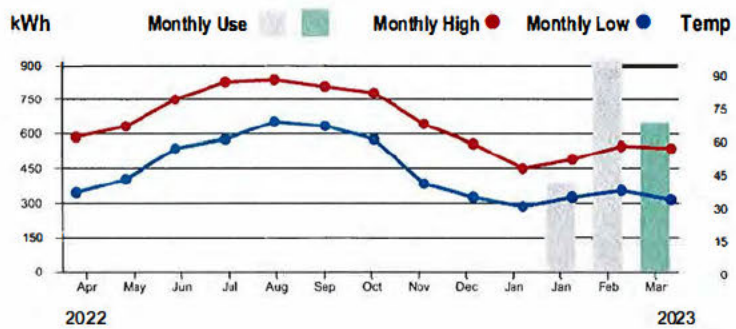
**A MESSAGE FROM SKRECC**  
Important: Our billing software has changed. If you were setup to pay your bill automatically using a debit or credit card, you will need to login to SmartHub and re-register your payment information.  
www.SKRECC.com/smarthub.

**Total Amount Due**  
**\$65.12**  
Due Date **04/09/2023**

Billing Date: **03/24/2023**  
Current Bill Due Date: **04/09/2023**  
Previous Balance: **\$76.64**  
Payment - 03/09/23: **-\$70.02**  
Balance Forward: **\$6.62**  
Current Charges Due 04/09/23: **\$65.12**  
After Due Date Pay: **\$67.96**

**METER FOR ETS HEATER**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
6	247778	From	To	Previous	Present		
		02/22/23	03/21/23	54844	55495	1	651



**Breakdown of Current Charges**

ENERGY CHARGE (.06178 X 651 kWh)	\$40.22
FUEL ADJUSTMENT (.01977 X 651 kWh)	\$12.87
ENVIRONMENTAL SURCHARGE (6.98%)	\$3.71
SCHOOL TAX-RUSSELL 3%	\$1.70
TOTAL CURRENT BILL DUE 04/09/23	\$58.50
PREVIOUS AMOUNT DUE	\$76.64
THANK YOU FOR YOUR PAYMENT	-\$70.02
BALANCE FORWARD	\$6.62
TOTAL AMOUNT DUE	\$65.12



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.

SK South Kentucky RECC  
A Touchstone Energy Cooperative  
PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Account Number	[REDACTED]
Due Immediately	<b>\$6.62</b>
Current Charges Due 04/09/23	<b>\$58.50</b>
Total Amount Due	<b>\$65.12</b>



SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410





Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: **AARON S HUDDLESTON**  
Account # [REDACTED]  
Phone Number: [REDACTED]  
Service Address: OLD HOPPERTOWN ROAD  
441 ETS  
Rate: ETS-Residential  
Location: 9114849022  
Read Code: Normal Reading

**A MESSAGE FROM SKRECC**

Important: Our billing software has changed. If you were setup to pay your bill automatically using a debit or credit card, you will need to login to SmartHub and re-register your payment information.  
www.SKRECC.com/smarthub.

**Total Amount Due**  
**\$13.57**  
**Due Date**  
**05/11/2023**

Billing Date: **04/25/2023**  
Current Bill Due Date: **05/11/2023**  
Previous Balance: **\$67.96**  
Payment - 04/24/23: **-\$67.96**  
Balance Forward: **\$0.00**  
Current Charges Due 05/11/23: **\$13.57**  
After Due Date Pay: **\$13.57**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	03/21/23	04/21/23	55495	55657	1	162



**Breakdown of Current Charges**

ENERGY CHARGE (.06178 X 162 kWh)	\$10.01
FUEL ADJUSTMENT (.01304 X 162 kWh)	\$2.11
ENVIRONMENTAL SURCHARGE (8.68%)	\$1.05
SCHOOL TAX-RUSSELL 3%	\$0.40
<b>TOTAL CURRENT BILL DUE 05/11/23</b>	<b>\$13.57</b>
PREVIOUS AMOUNT DUE	\$67.96
THANK YOU FOR YOUR PAYMENT	-\$67.96
BALANCE FORWARD	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$13.57</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

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PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Scan at Payment Kiosk



Account Number	[REDACTED]
Current Charges Due	\$13.57
<b>Total Amount Due 05/11/23</b>	<b>\$13.57</b>

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

16

AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

4 4





Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: AARON S HUDDLESTON  
Account # [REDACTED]  
Phone Number: [REDACTED]  
Service Address: OLD HOPPERTOWN ROAD  
441 ETS  
ETS-Residential  
91 14849022  
Read Code: Normal Reading

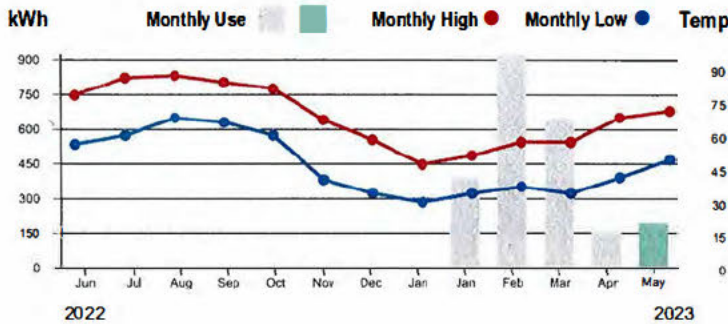
**A MESSAGE FROM SKRECC**

Important: Our billing software has changed. If you were setup to pay your bill automatically using a debit or credit card, you will need to login to SmartHub and re-register your payment information.  
www.SKRECC.com/smarthub.

**Total Amount Due**  
**\$30.93**  
**Due Date 06/08/2023**

Billing Date: 05/23/2023  
Current Bill Due Date: 06/08/2023  
Previous Balance: \$13.57  
No Payment Received: \$0.00  
Balance Forward: \$13.57  
Current Charges Due 06/08/23: \$30.93  
After Due Date Pay: \$31.77

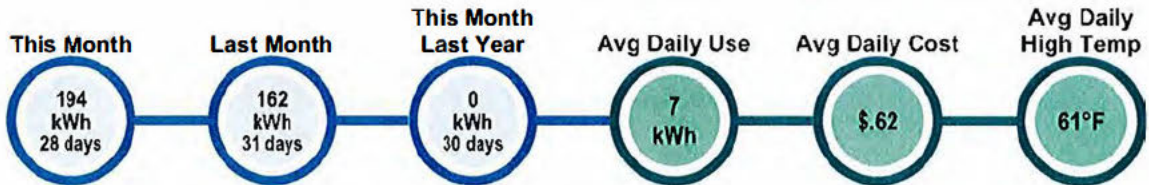
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
6	247778	04/21/23	05/19/23	55657	55851	1	194



**Breakdown of Current Charges**

ENERGY CHARGE (.06178 X 194 kWh)	\$11.99
FUEL ADJUSTMENT (.01565 X 194 kWh)	\$3.04
ENVIRONMENTAL SURCHARGE (12.12%)	\$1.82
SCHOOL TAX-RUSSELL 3%	\$0.51
<b>TOTAL CURRENT BILL DUE 06/08/23</b>	<b>\$17.36</b>
PREVIOUS AMOUNT DUE	\$13.57
BALANCE FORWARD	\$13.57
<b>TOTAL AMOUNT DUE</b>	<b>\$30.93</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	\$13.57
Current Charges Due 06/08/23	\$17.36
<b>Total Amount Due</b>	<b>\$30.93</b>

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

16

AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

4 6





Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: AARON S HUDDLESTON  
Account #: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: OLD HOPPERTOWN ROAD  
441 ETS  
Rate: ETS-Residential  
Location: 9114849022  
Read Code: Normal Reading

**A MESSAGE FROM SKRECC**  
Important: Our billing software has changed. If you were setup to pay your bill automatically using a debit or credit card, you will need to login to SmartHub and re-register your payment information.  
www.SKRECC.com/smarthub.

**Total Amount Due**  
**\$31.77**  
**Due Date 07/09/2023**

Billing Date: 06/23/2023  
Current Bill Due Date: 07/09/2023

---

Previous Balance: \$31.77  
No Payment Received: \$0.00  
Balance Forward: \$31.77  
Current Charges Due 07/09/23: \$31.77  
After Due Date Pay: \$31.77

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	05/19/23	06/21/23	55851	55851	1	0



**Breakdown of Current Charges**

TOTAL CURRENT BILL DUE 07/09/23	\$0.00
PREVIOUS AMOUNT DUE	\$31.77
BALANCE FORWARD	\$31.77
TOTAL AMOUNT DUE	\$31.77



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	\$31.77
Current Charges Due 07/09/23	\$0.00
<b>Total Amount Due</b>	<b>\$31.77</b>

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

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AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

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Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: **AARON S HUDDLESTON**  
Account # [REDACTED]  
Phone Number: [REDACTED]  
Service Address: **OLD HOPPERTOWN ROAD**  
441 ETS  
ETS-Residential  
9114849022  
Normal Reading

**A MESSAGE FROM SKRECC**  
Digging into an outdoor project this summer?  
Before you dig, dial 811 or visit  
[www.kentucky811.org](http://www.kentucky811.org) to protect underground  
utilities and keep our communities safe.

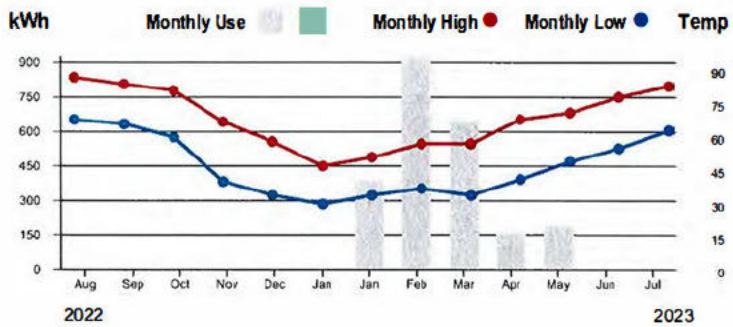
**Total  
Amount Due**  
**\$31.77**  
**Due Date**  
**08/11/2023**

Billing Date: **07/26/2023**  
Current Bill Due Date: **08/11/2023**

---

Previous Balance **\$31.77**  
No Payment Received **\$0.00**  
Balance Forward **\$31.77**  
Current Charges Due 08/11/23 **\$31.77**  
After Due Date Pay **\$31.77**

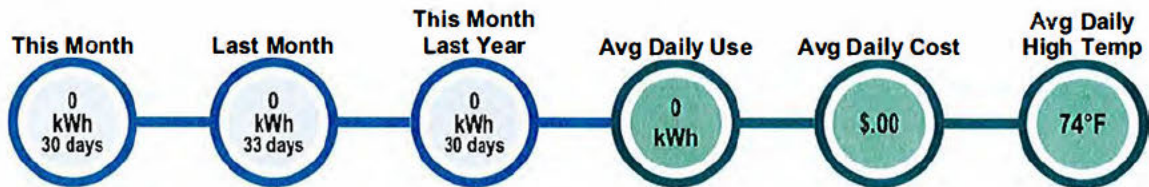
Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
6	247778	From To	Previous Present		
		06/21/23 07/21/23	55851 55851	1	0



**Breakdown of Current Charges**

TOTAL CURRENT BILL DUE 08/11/23	\$0.00
PREVIOUS AMOUNT DUE	\$31.77
BALANCE FORWARD	\$31.77
TOTAL AMOUNT DUE	\$31.77

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	<b>\$31.77</b>
Current Charges Due 08/11/23	<b>\$0.00</b>
Total Amount Due	<b>\$31.77</b>

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

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AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

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Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: AARON S HUDDLESTON  
Account #

Phone Number: [REDACTED]  
Service Address: OLD HOP [REDACTED]  
441 ETS  
ETS-Residential  
9114849022  
Normal Reading

Billing Date: 08/23/2023  
Current Bill Due Date: 09/08/2023

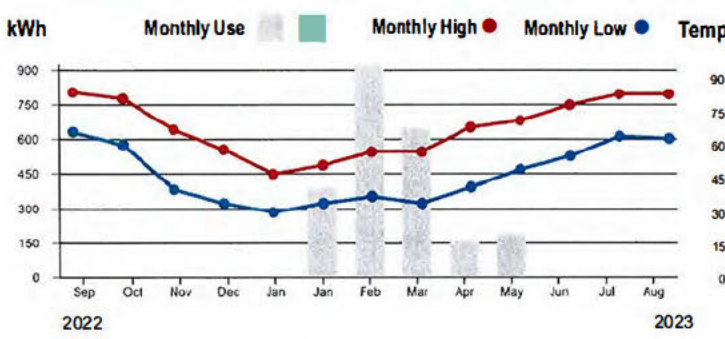
Previous Balance: \$31.77  
No Payment Received: \$0.00  
Balance Forward: \$31.77  
Current Charges Due 09/08/23: \$31.77  
After Due Date Pay: \$31.77

**A MESSAGE FROM SKRECC**

Digging into an outdoor project this summer? Before you dig, dial 811 or visit [www.kentucky811.org](http://www.kentucky811.org) to protect underground utilities and keep our communities safe.

Total Amount Due  
**\$31.77**  
Due Date  
09/08/2023

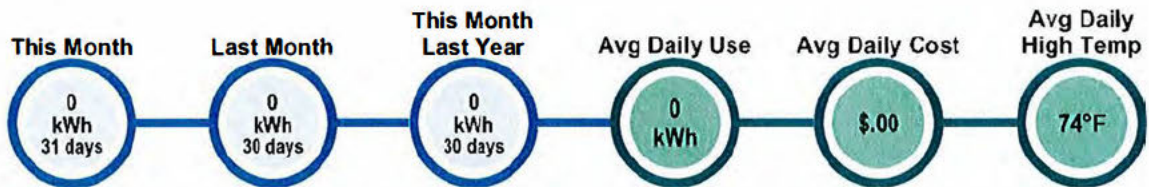
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	07/21/23	08/21/23	55851	55851	1	0



**Breakdown of Current Charges**

TOTAL CURRENT BILL DUE 09/08/23	\$0.00
PREVIOUS AMOUNT DUE	\$31.77
BALANCE FORWARD	\$31.77
TOTAL AMOUNT DUE	\$31.77

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	\$31.77
Current Charges Due 09/08/23	\$0.00
Total Amount Due	\$31.77

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

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AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

4 4





Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

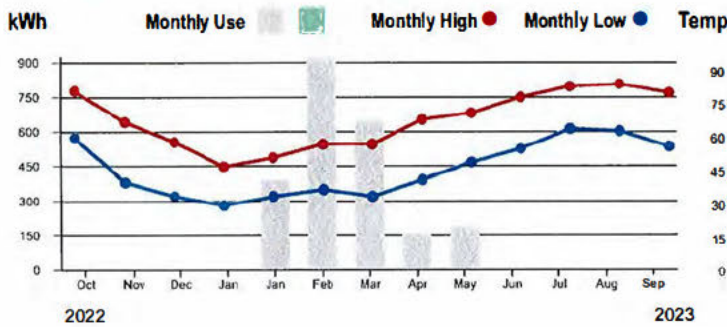
Member Name: AARON S HUDDLESTON  
Account #:  
Phone Number:  
Service Address: OLD HOPPERTOWN ROAD  
441 ETS  
Rate: ETS-Residential  
Location: 91 14849022  
Read Code: Normal Reading

**A MESSAGE FROM SKRECC**  
Digging into an outdoor project this summer?  
Before you dig, dial 811 or visit  
www.kentucky811.org to protect underground  
utilities and keep our communities safe.

**Total Amount Due**  
**\$31.77**  
Due Date  
10/12/2023

Billing Date: 09/26/2023  
Current Bill Due Date: 10/12/2023  
Previous Balance: \$31.77  
No Payment Received: \$0.00  
Balance Forward: \$31.77  
Current Charges Due 10/12/23: \$31.77  
After Due Date Pay: \$31.77

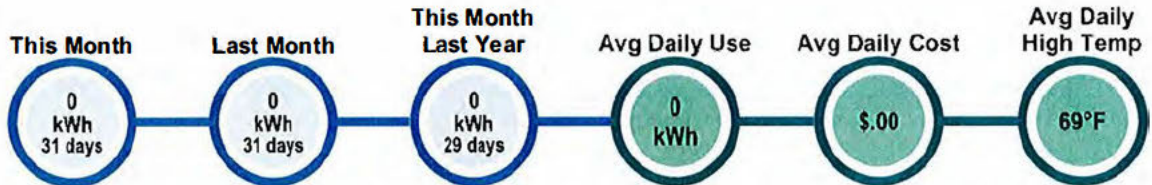
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
6	247778	08/21/23	09/21/23	55851	55851	1	0



**Breakdown of Current Charges**

TOTAL CURRENT BILL DUE 10/12/23	\$0.00
PREVIOUS AMOUNT DUE	\$31.77
BALANCE FORWARD	\$31.77
TOTAL AMOUNT DUE	\$31.77

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Scan at Payment Kiosk



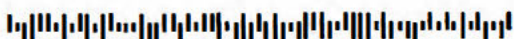
Account Number	
Due Immediately	\$31.77
Current Charges Due 10/12/23	\$0.00
Total Amount Due	\$31.77

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

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AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

4 4





Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: AARON S HUDDLESTON  
Account # [REDACTED]  
Phone Number: [REDACTED]  
Service Address: OLD HOPPERTOWN ROAD  
441 ETS  
Rate: ETS-Residential  
Location: 9114849022  
Read Code: Normal Reading

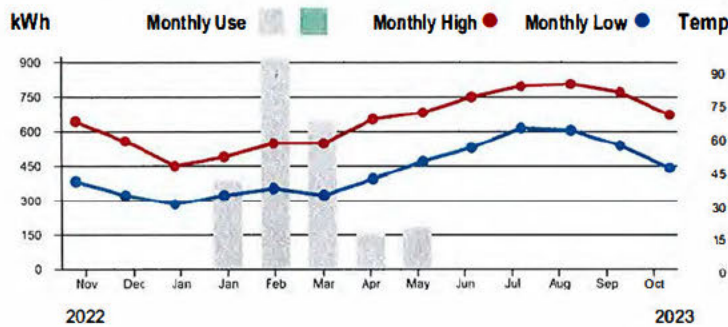
**A MESSAGE FROM SKRECC**

Do you have a high school Junior or Senior at home? We are now accepting applications for Youth Tour, an all-expense paid trip to Washington DC in June 2024 (Juniors), and \$1000 Scholarships (Seniors). The deadline to apply is December 15th. For more information, go to our website.

**Total Amount Due**  
**\$31.77**  
**Due Date 11/10/2023**

Billing Date: 10/25/2023  
Current Bill Due Date: 11/10/2023  
Previous Balance: \$31.77  
No Payment Received: \$0.00  
Balance Forward: \$31.77  
Current Charges Due 11/10/23: \$31.77  
After Due Date Pay: \$31.77

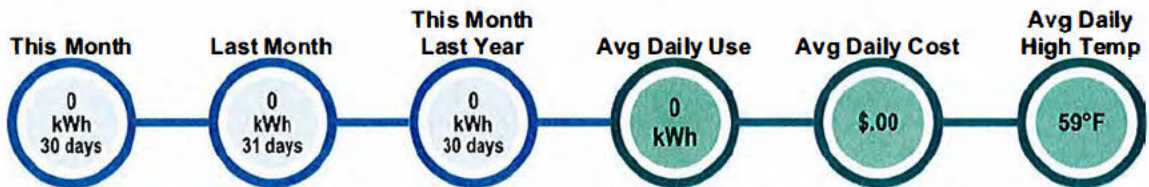
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	09/21/23	10/21/23	55851	55851	1	0



**Breakdown of Current Charges**

TOTAL CURRENT BILL DUE 11/10/23	\$0.00
PREVIOUS AMOUNT DUE	\$31.77
BALANCE FORWARD	\$31.77
TOTAL AMOUNT DUE	\$31.77

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
ADDRESS SERVICE REQUESTED

Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	\$31.77
Current Charges Due 11/10/23	\$0.00
Total Amount Due	\$31.77

SOUTH KENTUCKY RECC  
PO BOX 910  
SOMERSET KY 42502-0910

16

AARON S HUDDLESTON  
441 OLD HOPPERTOWN RD  
RUSSELL SPRINGS KY 42642-9410

4 4







Member Owned | Not-For-Profit  
 Office: 1-800-264-5112  
 Website: skrecc.com | #WeAreSKRECC

Member Name: **AARON S HUDDLESTON**  
 Account #: [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: **OLD HOPPERTOWN ROAD**  
 441 ETS  
 ETS-Residential  
 9114849022  
 Normal Reading

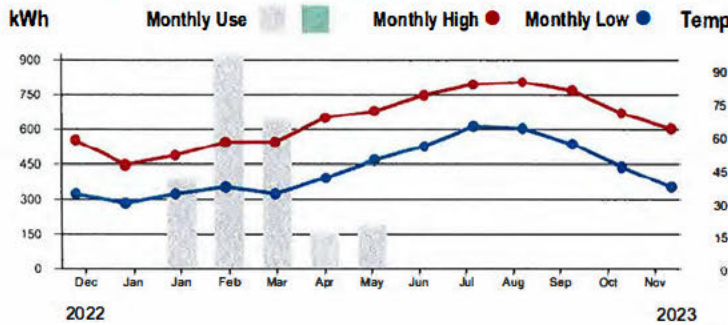
**A MESSAGE FROM SKRECC**

Do you have a high school Junior or Senior at home? We are now accepting applications for Youth Tour, an all-expense paid trip to Washington DC in June 2024 (Juniors), and \$1000 Scholarships (Seniors). The deadline to apply is December 15th. For more information, go to our website.

**Total Amount Due**  
\$31.77  
**Due Date**  
**12/13/2023**

Billing Date: **11/27/2023**  
 Current Bill Due Date: **12/13/2023**  
 Previous Balance: **\$31.77**  
 No Payment Received: **\$0.00**  
 Balance Forward: **\$31.77**  
 Current Charges Due 12/13/23: **\$31.77**  
 After Due Date Pay: **\$31.77**

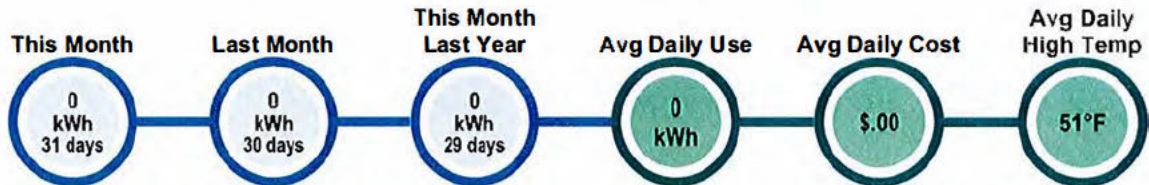
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	10/21/23	11/21/23	55851	55851	1	0



**Breakdown of Current Charges**

TOTAL CURRENT BILL DUE 12/13/23	\$0.00
PREVIOUS AMOUNT DUE	\$31.77
BALANCE FORWARD	\$31.77
<b>TOTAL AMOUNT DUE</b>	<b>\$31.77</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



PO BOX 910 SOMERSET KY 42502-0910  
 ADDRESS SERVICE REQUESTED

Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	<b>\$31.77</b>
Current Charges Due 12/13/23	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$31.77</b>

AARON S HUDDLESTON  
 441 OLD HOPPERTOWN RD  
 RUSSELL SPRINGS KY 42642-9410

SOUTH KENTUCKY RECC  
 PO BOX 910  
 SOMERSET KY 42502-0910





Member Owned | Not-For-Profit  
 Office: 1-800-264-5112  
 Website: skrecc.com | #WeAreSKRECC

Member Name: **AARON S HUDDLESTON**  
 Account # [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: **OLD HOPPERTOWN ROAD**  
 441 ETS  
 Rate: **ETS-Residential**  
 Location: **9114849022**  
 Read Code: **Normal Reading**

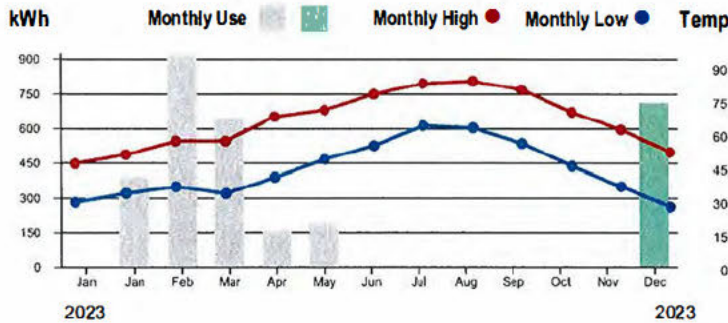
**A MESSAGE FROM SKRECC**

Do you have a high school Junior or Senior at home? We are now accepting applications for Youth Tour, an all-expense paid trip to Washington DC in June 2024 (Juniors), and \$1000 Scholarships (Seniors). The deadline to apply is December 15th. For more information, go to our website.

**Total Amount Due**  
**\$94.96**  
**Due Date 01/12/2024**

Billing Date: **12/27/2023**  
 Current Bill Due Date: **01/12/2024**  
 Previous Balance: **\$31.77**  
 No Payment Received: **\$0.00**  
 Balance Forward: **\$31.77**  
 Current Charges Due 01/12/24: **\$94.96**  
 After Due Date Pay: **\$98.03**

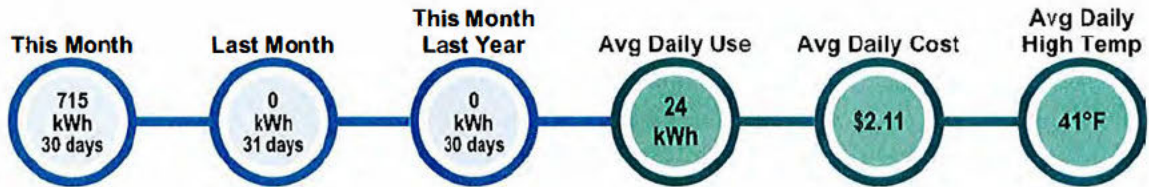
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	11/21/23	12/21/23	55851	56566	1	715



**Breakdown of Current Charges**

ENERGY CHARGE (.06178 X 715 kWh)	\$44.17
FUEL ADJUSTMENT (.01463 X 715 kWh)	\$10.46
ENVIRONMENTAL SURCHARGE (12.30%)	\$6.72
SCHOOL TAX-RUSSELL 3%	\$1.84
TOTAL CURRENT BILL DUE 01/12/24	\$63.19
PREVIOUS AMOUNT DUE	\$31.77
BALANCE FORWARD	\$31.77
TOTAL AMOUNT DUE	\$94.96

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	\$31.77
Current Charges Due 01/12/24	\$63.19
<b>Total Amount Due</b>	<b>\$94.96</b>

AARON S HUDDLESTON  
 441 OLD HOPPERTOWN RD  
 RUSSELL SPRINGS KY 42642-9410

SOUTH KENTUCKY RECC  
 PO BOX 910  
 SOMERSET KY 42502-0910



**A MESSAGE FROM SKRECC**

Do you use a SPACE HEATER in the winter? If so, we have added a new space heater calculator to our website home page. This easy tool can give you a quick estimate of how much the use of a space heater is costing you per month. [www.skrecc.com](http://www.skrecc.com)

**Total Amount Due**

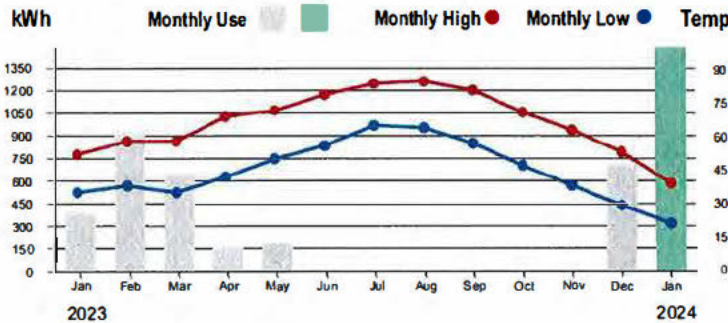
\$218.77

Past Due Balance Due Immediately

<b>Billing Date:</b>	<b>01/24/2024</b>
<b>Current Bill Due Date:</b>	<b>02/09/2024</b>
Previous Balance	<b>\$98.03</b>
No Payment Received	\$0.00
Balance Forward	\$98.03
<b>Current Charges Due 02/09/24</b>	<b>\$218.77</b>
After Due Date Pay	<b>\$224.63</b>

Past Due Balance of \$98.03 is subject to disconnection and/or deposit if not paid immediately.

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	12/21/23	01/21/24	56566	58056	1	1490



**Energy Usage Comparison**

<b>This Month</b>	<b>Last Month</b>	<b>This Month Last Year</b>	<b>Avg Daily Use</b>	<b>Avg Daily Cost</b>	<b>Avg Daily High Temp</b>
1490 kWh 31 days	715 kWh 30 days	394 kWh 16 days	48 kWh	\$3.89	30°F

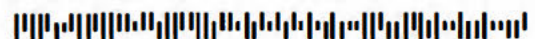
**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.

Scan at Payment Kiosk



<b>Account Number</b>	<b>1001009003</b>
<b>Due Immediately</b>	<b>\$98.03</b>
<b>Current Charges Due 02/09/24</b>	<b>\$120.74</b>
<b>Total Amount Due</b>	<b>\$218.77</b>





Member Owned | Not-For-Profit  
 Office: 1-800-264-5112  
 Website: skrecc.com | #WeAreSKRECC

Member Name: **AARON S H**  
 Account # [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: **OLD HOPPERTOWN ROAD**  
**441 ETS**  
 Rate: **ETS-Residential**  
 Location: **9114849022**  
 Read Code: **Normal Reading**

**A MESSAGE FROM SKRECC**

Do you use a SPACE HEATER in the winter? If so, we have added a new space heater calculator to our website home page. This easy tool can give you a quick estimate of how much the use of a space heater is costing you per month. [www.skrecc.com](http://www.skrecc.com)

**Total Amount Due**

**\$225.74**

**Past Due Balance Due Immediately**

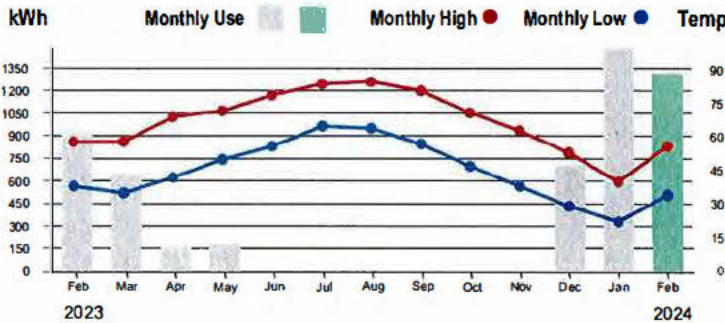
Billing Date: **02/23/2024**  
 Current Bill Due Date: **03/10/2024**

---

Previous Balance **\$224.63**  
 Payment - 02/08/24 **-\$98.03**  
 Balance Forward **\$126.60**  
**Current Charges Due 03/10/24 \$225.74**  
 After Due Date Pay **\$230.55**

Past Due Balance of \$126.60 is subject to disconnection and/or deposit if not paid immediately.

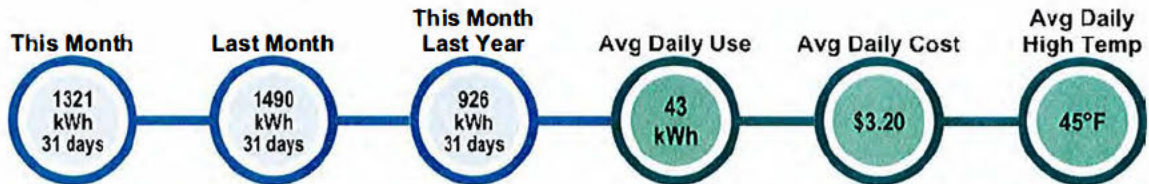
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	01/21/24	02/21/24	58056	59377	1	1321



**Breakdown of Current Charges**

ENERGY CHARGE (.06178 X 1,321 kWh)	\$81.61
FUEL ADJUSTMENT (.0037 X 1,321 kWh)	\$4.89
ENVIRONMENTAL SURCHARGE (11.27%)	\$9.75
SCHOOL TAX-RUSSELL 3%	\$2.89
<b>TOTAL CURRENT BILL DUE 03/10/24</b>	<b>\$99.14</b>
PREVIOUS AMOUNT DUE	\$224.63
THANK YOU FOR YOUR PAYMENT	-\$98.03
BALANCE FORWARD	\$126.60
<b>TOTAL AMOUNT DUE</b>	<b>\$225.74</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



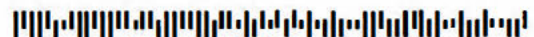
Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	<b>\$126.60</b>
Current Charges Due 03/10/24	<b>\$99.14</b>
<b>Total Amount Due</b>	<b>\$225.74</b>

AARON S HUDDLESTON  
 441 OLD HOPPERTOWN RD  
 RUSSELL SPRINGS KY 42642-9410

SOUTH KENTUCKY RECC  
 PO BOX 910  
 SOMERSET KY 42502-0910





Member Owned | Not-For-Profit  
 Office: 1-800-264-5112  
 Website: skrecc.com | #WeAreSKRECC

Member Name: **AARON S HUDDLESTON**  
 Account #: [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: **OLD HOPPERTOWN ROAD**  
 441 ETS  
 ETS-Residential  
 9114849022  
 Normal Reading

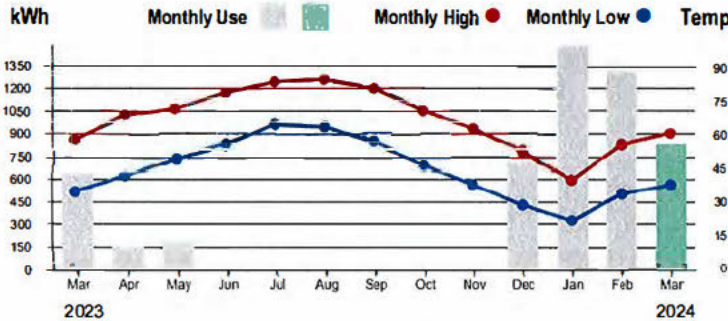
**A MESSAGE FROM SKRECC**  
 Do you use a SPACE HEATER in the winter?  
 If so, we have added a new space heater calculator to our website home page. This easy tool can give you a quick estimate of how much the use of a space heater is costing you per month. www.skrecc.com

**Total Amount Due**  
**\$197.70**  
 Past Due Balance Due Immediately

Billing Date: **03/25/2024**  
 Current Bill Due Date: **04/10/2024**  
 Previous Balance: **\$230.55**  
 Payment - 03/01/24: **-\$99.14**  
 Balance Forward: **\$131.41**  
 Current Charges Due 04/10/24: **\$197.70**  
 After Due Date Pay: **\$200.92**

Past Due Balance of \$131.41 is subject to disconnection and/or deposit if not paid immediately.

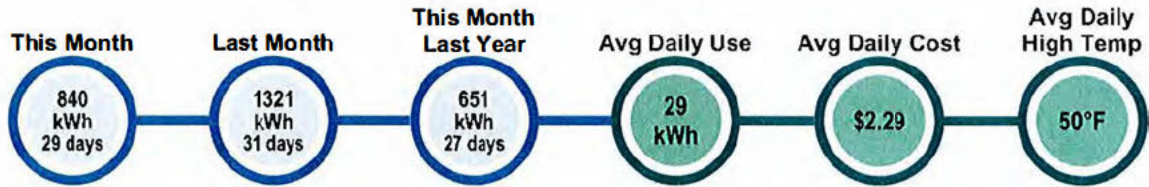
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	02/21/24	03/21/24	59377	60217	1	840



**Breakdown of Current Charges**

ENERGY CHARGE (.06178 X 840 kWh)	\$51.90
FUEL ADJUSTMENT (.00741 X 840 kWh)	\$6.22
ENVIRONMENTAL SURCHARGE (10.74%)	\$6.24
SCHOOL TAX-RUSSELL 3%	\$1.93
TOTAL CURRENT BILL DUE 04/10/24	\$66.29
PREVIOUS AMOUNT DUE	\$230.55
THANK YOU FOR YOUR PAYMENT	-\$99.14
BALANCE FORWARD	\$131.41
TOTAL AMOUNT DUE	\$197.70

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	\$131.41
Current Charges Due 04/10/24	\$66.29
Total Amount Due	\$197.70

AARON S HUDDLESTON  
 441 OLD HOPPERTOWN RD  
 RUSSELL SPRINGS KY 42642-9410

SOUTH KENTUCKY RECC  
 PO BOX 910  
 SOMERSET KY 42502-0910





Member Owned | Not-For-Profit  
 Office: 1-800-264-5112  
 Website: skrecc.com | #WeAreSKRECC

Member Name: **AARON S HUDDLESTON**  
 Account #: [REDACTED]  
 Phone Number: [REDACTED]  
 Service Address: OLD HOPPERTOWN ROAD  
 441 ETS  
 Rate: ETS-Residential  
 Location: 9114849022  
 Read Code: Normal Reading

**A MESSAGE FROM SKRECC**

Save the date for SKRECC's upcoming Annual Membership Days. Drive thru the Wayne and McCreary Co offices on June 11, the Clinton and Russell Co offices on June 12 or the Somerset Headquarters on June 13. Mark your calendars now...we hope to see you there!

**Total Amount Due**

# \$242.47

**Past Due Balance Due Immediately**

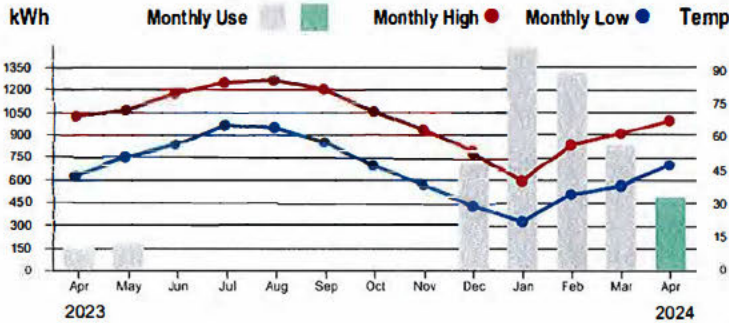
Billing Date: 04/23/2024  
 Current Bill Due Date: 05/09/2024

---

Previous Balance: \$200.92  
 No Payment Received: \$0.00  
 Balance Forward: \$200.92  
 Current Charges Due 05/09/24: \$242.47  
 After Due Date Pay: \$244.49

Past Due Balance of \$200.92 is subject to disconnection and/or deposit if not paid immediately.

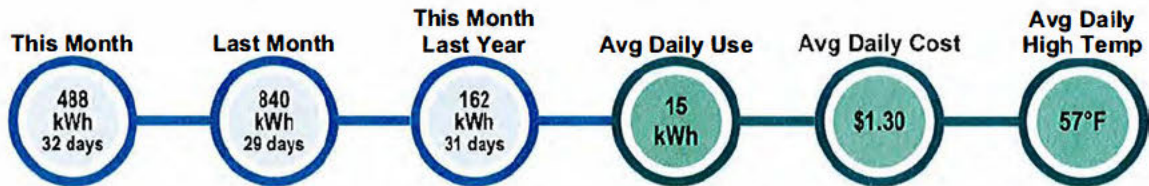
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	03/21/24	04/22/24	60217	60705	1	488



**Breakdown of Current Charges**

ENERGY CHARGE (.06178 X 488 kWh)	\$30.15
FUEL ADJUSTMENT (.01497 X 488 kWh)	\$7.31
ENVIRONMENTAL SURCHARGE (7.69%)	\$2.88
SCHOOL TAX-RUSSELL 3%	\$1.21
<b>TOTAL CURRENT BILL DUE 05/09/24</b>	<b>\$41.55</b>
PREVIOUS AMOUNT DUE	\$200.92
BALANCE FORWARD	\$200.92
<b>TOTAL AMOUNT DUE</b>	<b>\$242.47</b>

**Energy Usage Comparison**



**CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE**

Return only this portion with your check made payable to SKRECC. Please write your account number on your check. Do not attach payment to remittance slip.



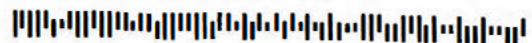
Scan at Payment Kiosk



Account Number	[REDACTED]
Due Immediately	\$200.92
Current Charges Due 05/09/24	\$41.55
<b>Total Amount Due</b>	<b>\$242.47</b>

AARON S HUDDLESTON  
 441 OLD HOPPERTOWN RD  
 RUSSELL SPRINGS KY 42642-9410

SOUTH KENTUCKY RECC  
 PO BOX 910  
 SOMERSET KY 42502-0910



## **ATTACHMENT D**



## Doug Hutton

---

**From:** Ginny Huddleston [REDACTED]  
**Sent:** Friday, February 9, 2024 3:40 PM  
**To:** Doug Hutton  
**Subject:** Re: SKRECC: Bill Review

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

I do have receipts, bank statements etc, this is the 2nd time I have been through this as I stated Ashley was shown proof months ago and then this came up again out of no where and when I took receipts inside (and confirmation numbers) given by SKRECC when I paid by phone I was told these confirmation numbers were not proof of payment! Although I have cancer Mr Hutton I have fairly good recall and I have a house payment an electric bill and cell bill that's it and I pay them monthly so I've requested a meeting with someone that will look at them and not treat me like a disease! And fyi my last name is Huddleston not Anderson

Virginia Huddleston

On Fri, Feb 9, 2024 at 2:32 PM Doug Hutton <dough@skrecc.com> wrote:

Ms. Anderson,

I was asked to look over your accounts and respond to a couple of questions you have about payments and your [REDACTED] (ETS) heater account.

- I have attached a document showing the bill amounts and payments for both the [REDACTED] (ETS) accounts. Based on the data, the [REDACTED] currently has an outstanding balance of \$75.37 while the -003 has an outstanding balance of \$120.74.
- On the [REDACTED] (ETS) account, there was an outstanding balance of \$31.77 since 6/14/23.
  - In the attached document, I have included a graph showing your [REDACTED] (ETS) kWh use from 11/21/23 to 12/21/23. There was a total of 715 kWh used during that time period with new charges of \$63.19.
  - \$31.77 from June plus the December bill of \$63.19 = \$94.96 due on the 12/27/23 bill
- If you have SKRECC receipts or bank statements that show additional payments that are not listed, I will need a copy of those to review.



Hopefully, the information provided has answered your questions. If not, you can call me directly to discuss further after you have reviewed the documents.

Thank you,

**Doug Hutton**

Chief of Corporate Relations

200 Electric Ave | Somerset, KY 42501

P (606) 451-4148 | F (606) 679-8279 | [www.skrecc.com](http://www.skrecc.com)



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**Huddleston**

Date	Activity	\$ Amount	Balance
1/6/2023	Bill	\$175.00	\$175.00
1/6/2023	Payment	(\$175.00)	\$0.00
1/25/2023	Bill	\$71.70	\$71.70
2/3/2023	Payment	(\$71.70)	\$0.00
2/23/2023	Bill	\$179.78	\$179.78
3/9/2023	Payment	(\$179.78)	\$0.00
3/24/2023	Bill	\$110.14	\$110.14
4/14/2023	Late Penalty	\$5.35	\$115.49
4/24/2023	Payment	(\$115.49)	\$0.00
4/25/2023	Bill	\$46.19	\$46.19
5/17/2023	Late Penalty	\$2.24	\$48.43
5/23/2023	Bill	\$64.02	\$112.45
6/14/2023	Late Penalty	\$3.11	\$115.56
6/23/2023	Bill	\$81.62	\$197.18
7/7/2023	Payment	(\$115.56)	\$81.62
7/17/2023	Late Penalty	\$3.96	\$85.58
7/26/2023	Bill	\$105.39	\$190.97
8/17/2023	Late Penalty	\$5.12	\$196.09
8/23/2023	Bill	\$104.26	\$300.35
9/3/2023	Payment	(\$196.09)	\$104.26
9/14/2023	Late Penalty	\$5.06	\$109.32
9/26/2023	Bill	\$81.96	\$191.28
10/4/2023	Payment	(\$109.32)	\$81.96
10/18/2023	Late Penalty	\$3.98	\$85.94
10/25/2023	Bill	\$65.19	\$151.13
11/3/2023	Payment	(\$85.94)	\$65.19
11/15/2023	Late Penalty	\$3.16	\$68.35
11/27/2023	Bill	\$101.05	\$169.40
12/4/2023	Payment	(\$68.35)	\$101.05
12/19/2023	Late Penalty	\$4.91	\$105.96
12/27/2023	Bill	\$101.54	\$207.50
1/3/2024	Payment	(\$105.96)	\$101.54
1/24/2024	Late Penalty	\$4.93	\$106.47
1/24/2024	Deposit Interest	(\$7.01)	\$99.46
1/24/2024	Bill	\$75.37	\$174.83
2/8/2024	Payment	(\$99.46)	\$75.37
<b>Balance Due as of 2/9/24</b>			<b>\$75.37</b>

DH ATTACHMENT

**Huddleston**

Date	Activity	\$ Amount	Balance
1/25/2023	Bill	\$34.95	\$34.95
2/3/2023	Payment	(\$34.95)	\$0.00
2/23/2023	Bill	\$76.64	\$76.64
3/9/2023	Payment	(\$70.02)	\$6.62
3/24/2023	Bill	\$58.50	\$65.12
4/14/2023	Late Penalty	\$2.84	\$67.96
4/24/2023	Payment	(\$67.96)	\$0.00
4/25/2023	Bill	\$13.57	\$13.57
5/23/2023	Bill	\$17.36	\$30.93
6/14/2023	Late Penalty	\$0.84	\$31.77
12/27/2023	Bill	\$63.19	\$94.96
1/18/2024	Late Penalty	\$3.07	\$98.03
1/24/2024	Bill	\$120.74	\$218.77
2/8/2024	Payment	(\$98.03)	\$120.74
<b>Balance of of 2/9/24</b>			<b>\$120.74</b>

Data for the [REDACTED] account (ETS Heater) 12/27/23 bill is below. This account had an outstanding balance of \$31.77 in June 2023 that still existed in December 2023. That balance plus the new charges of \$63.19 were on the bill with Total Balance Due = \$94.96.

Daily Usage Nov 20, 2023 to Dec 20, 2023  
Customer since: January 10, 2023



Usage	
Meter	247778
High Usage	67.78
Low Usage	0
Average Usage	23.09
<b>Total Usage</b>	<b>715.65</b>

Weather	
Average Temperature	41° F
Average High Temperature	54° F
Average Low Temperature	31° F



Member Owned | Not-For-Profit  
Office: 1-800-264-5112  
Website: skrecc.com | #WeAreSKRECC

Member Name: **AARON S HUDDLESTON**  
Account #: [REDACTED]  
Phone Number: [REDACTED]  
Service Address: OLD HOPPERTOWN ROAD  
441 ETS

Rate: ETS-Residential  
Location: 9114849022  
Read Code: Normal Reading

Billing Date: 12/27/2023  
Current Bill Due Date: 01/12/2024

Previous Balance: \$31.77  
No Payment Received: \$0.00  
Balance Forward: \$31.77  
Current Charges Due 01/12/24: **\$94.96**  
After Due Date Pay: \$98.03

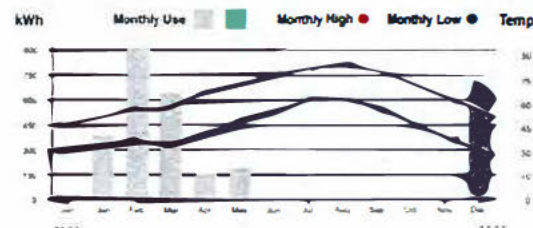
**A MESSAGE FROM SKRECC**  
Do you have a high school Junior or Senior at home? We are now accepting applications for Youth Tour, an all-expense paid trip to Washington OC in June 2024 (Juniors), and \$1000 Scholarships (Seniors). The deadline to apply is December 15th. For more information, go to our website.

Total Amount Due

\$94.96

Due Date 01/12/2024

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
6	247778	11/21/23	12/21/23	55851	56566	1	715



**Breakdown of Current Charges**

ENERGY CHARGE (.06178 X 715 kWh)	\$44.17
FUEL ADJUSTMENT (.01463 X 715 kWh)	\$10.46
ENVIRONMENTAL SURCHARGE (12.30%)	\$6.72
SCHOOL TAX-RUSSELL 3%	\$1.84
TOTAL CURRENT BILL DUE 01/12/24	\$63.19
PREVIOUS AMOUNT DUE	\$31.77
BALANCE FORWARD	\$31.77
<b>TOTAL AMOUNT DUE</b>	<b>\$94.96</b>

DH ATTACHMENT 1

## Doug Hutton

---

**From:** Ginny Huddleston [REDACTED]  
**Sent:** Tuesday, February 13, 2024 12:27 PM  
**To:** Doug Hutton  
**Subject:** Well here we go on Jan 2024

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Note: Ms. Huddleston submitted this receipt but it was already accounted for and applied to her account.

Jan 2024

Russell  
2405 North Main Street  
Jamestown, KY 42629  
(800)264-5112

Journal: 60175  
Set: 0

Date: Jan 03, 2024  
Time: 02:42:02 PM

Acct: [REDACTED] Aaron S Huddleston  
Billing AR and UA  
Provider: SK

105.96

AR Balance: 101.54

Acct 1001009002 AR Balance: 101.54

Total To-Be-Paid: 105.96

\*\*\* [REDACTED] Credit Card Present

Gateway Tran 422611: 105.96  
Total Paid: 105.96

Change Due: 0.00

29 183 94 162

## Doug Hutton

---

**From:** Ginny Huddleston [REDACTED]  
**Sent:** Tuesday, February 13, 2024 12:29 PM  
**To:** Doug Hutton  
**Subject:** Re: Pymt  
**Attachments:** Huddleston Bill Review\_020924.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

That's my childhood home at 275 sunset drive my sister has lived there Cynthia since my parents died ; is this the game you are playing I'm a paying customer and proving you made an error  
Sent from my iPad Virginia Huddleston

On Feb 12, 2024, at 8:42 AM, Doug Hutton <dough@skrecc.com> wrote:

Ms. Huddleston,

- The receipt you provided below was posted to your account when the payment was made on 1/3/24.
- **As I stated before, please provide any other receipts you have that do not appear on the attached spreadsheet.**
- **If you have confirmation #'s along with payment dates, I can research those to make sure everything posted correctly.**
- The \$13.57 had a late penalty of \$0.84 in May 2023. No additional charges were calculated until the Dec 2023 bill. You

While looking into this issue, I found you have an old account at 275 Sunset Dr in Jamestown Ky that still has an outstanding balance of \$466.24. We will need to work out an arrangement to get this paid.

**Doug Hutton**  
Chief of Corporate Relations  
200 Electric Ave | Somerset, KY 42501  
P (606) 451-4148 | F (606) 679-8279 | [www.skrecc.com](http://www.skrecc.com)



## Doug Hutton

---

**From:** Ginny Huddleston [REDACTED]  
**Sent:** Tuesday, February 13, 2024 12:54 PM  
**To:** Doug Hutton  
**Subject:** Re: SKRECC: Bill Review

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

I appreciate prayers and they are much needed. I am waiting on the months you spoke of last conversation (April-July 2023) are enroute to me but I have the other payments including double payments made and I don't know where I'm supposed to take them ; on April 5th 115.87 was paid with confirmation number 25610101 then a check was sent (first & farmers account\$ for \$183.45 these sorts of things are what need be looked at. I'm just as capable as anyone to make an error but I've done my best to justify this to no avail as far as a time frame I called direct express and all I receive is it's in the mail but I just went inside and made a payment  
Sent from my iPad Virginia Huddleston

On Feb 9, 2024, at 3:59 PM, Doug Hutton <dough@skrecc.com> wrote:

Ms. Huddleston,

I am sorry you have cancer and will add you to my prayer list. My family has been hit hard with the disease like many others and it seems every week someone else is affected. One of my employees just went out a few weeks ago with no estimated return date.

At your convenience, please compare your receipts/bank statements to the documentation provided and forward me anything that hasn't posted. If it's easier to drop off at the Russell office, they can make copies and send them to me. Just let me know, so I follow-up in a timely manner.

I apologize for the name error.

**Doug Hutton**  
Chief of Corporate Relations  
200 Electric Ave | Somerset, KY 42501  
P (606) 451-4148 | F (606) 679-8279 | [www.skrecc.com](http://www.skrecc.com)

## Doug Hutton

---

**From:** Ginny Huddleston [REDACTED]  
**Sent:** Tuesday, February 13, 2024 1:05 PM  
**To:** Doug Hutton  
**Subject:** Hard to read

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

An Ashley at SKRECC brought this up last year and I paid my banks for research when it was proved payment made it disappeared until all of a sudden it's back it wasn't on novembers bill as a payment owed it came on decembers bill



ashleyh@skrecc.com

\$71.70  
34.95

770  
982  
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585 (13)  
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216

216

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march 10 10.23

April

may: →

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April 26 \$11

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Optim - 93  
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God Sam  
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2

## Doug Hutton

---

**From:** Ginny Huddleston [REDACTED]  
**Sent:** Tuesday, February 13, 2024 1:10 PM  
**To:** Doug Hutton  
**Subject:** July pymt for June

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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June was stated unpaid by you

Note: This payment was posted to the account on 7/7/2023 and on the excel provided to Ms. Huddleston

July 2023

Date Posted	Retailer	Transaction Type	Charges	Credits
		ATM CASH WITHDRAWAL	\$364.00	\$0.00
07/07/2023	A004107, SOMERSET, USA	ATM WITHDRAWAL FEE	\$0.85	\$0.00
07/07/2023	A004107, SOMERSET, USA	CASH PURCHASE	\$111.32	\$0.00
07/07/2023	DOLLAR GENERAL #, RUSSELL SPRIN, USA	CASH PURCHASE	\$115.56	\$0.00
07/08/2023	SOUTH KENTUCKY RURAL E, SOMERSET, USA	CASH PURCHASE	\$13.00	\$0.00
07/08/2023	GOODWILL IND OF KY 526, SOMERSET, USA	CASH PURCHASE	\$55.27	\$0.00
07/08/2023	DOLLAR GENERAL #, RUSSELL SPRIN, USA	CASH PURCHASE	\$10.35	\$0.00
07/08/2023	UK HEALTHCARE SPECIALT, LEXINGTON, USA	CASH PURCHASE	\$5.29	\$0.00
07/08/2023	APPLE.COMBILL, CUPERTINO, USA	CASH PURCHASE	\$30.76	\$0.00
07/09/2023	DOLLAR GENERAL #, RUSSELL SPRIN, USA	CASH PURCHASE	\$14.51	\$0.00
07/10/2023	EAST 80 VALERO, RUSSEL SPRING, USA	CASH PURCHASE	\$21.99	\$0.00
07/12/2023	MCDONALD'S F11583, LEXINGTON, USA	CASH PURCHASE	\$31.84	\$0.00
07/12/2023	Goodwill Ind KY 5259, Lexington, USA	CASH PURCHASE	\$4.76	\$0.00
07/13/2023	BP#2766673STOP A, JAMESTOWN, USA	CASH PURCHASE	\$6.94	\$0.00
07/13/2023	DOLLAR GENERAL #, RUSSELL SPRIN, USA	CASH PURCHASE	\$5.40	\$0.00
07/14/2023	TOBACCO FOR LESS (R SP, RUSSELL SPRIN, USA	CASH PURCHASE	\$60.00	\$0.00
07/14/2023	PARK FCU, RICHMOND, USA	ATM CASH WITHDRAWAL	\$0.85	\$0.00
07/14/2023	PARK FCU, RICHMOND, USA	ATM WITHDRAWAL FEE	\$10.00	\$0.00
07/14/2023	ZSK*CE GATTITOWN, LEXINGTON, USA	CASH PURCHASE	\$5.29	\$0.00
07/15/2023	APPLE.COMBILL, 866-712-7763, USA	CASH PURCHASE	\$62.41	\$0.00
07/15/2023	ZSK*CE GATTITOWN POS, LEXINGTON, USA	CASH PURCHASE	\$5.50	\$0.00
07/15/2023	TOBACCO FOR LESS (R SP, RUSSELL SPRIN, USA	CASH PURCHASE		\$0.00
07/18/2023	TOBACCO FOR LESS (R SP, RUSSELL SPRIN, USA	CASH PURCHASE		\$0.00
07/18/2023	EAST 80 VALERO, RUSSEL SPRING, USA	CASH PURCHASE	\$2.47	\$0.00
07/19/2023	EAST 80 VALERO, RUSSEL SPRING, USA	CASH PURCHASE	\$3.64	\$0.00
07/19/2023	EAST 80 VALERO, RUSSEL SPRING, USA	CASH PURCHASE	\$3.25	\$0.00
		CASH PURCHASE	\$1.80	\$0.00

05248 6008742 00725 02/0002



## Doug Hutton

---

**From:** Ginny Huddleston [REDACTED]  
**Sent:** Wednesday, February 14, 2024 6:47 PM  
**To:** Doug Hutton  
**Subject:** Re: This debit card

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

I'm sorry Wednesday 2/21 I will be there and I may have all my bank records then & thank you  
Sent from my iPad Virginia Huddleston

On Feb 13, 2024, at 1:32 PM, Doug Hutton <dough@skrecc.com> wrote:

Ms. Huddleston,

I think it would be better if you bring your information and we meet in person at the Russell County office. This is something you requested while in the office, and I apologize that they did not review the documentation you brought in. With both of us in the same room, we will have an easier time reviewing everything to make sure your payment history is correct.

Here are my available upcoming dates/times:

Thursday, 2/15 – 1pm or 2pm CST

Friday, 2/16 – 8am, 9am, 10am, 12pm, 1pm, or 2pm CST

Wednesday, 2/21 – 8am, 9am, 10am, or 12pm, or 1pm CST

If you need to wait for more information to arrive from your bank/debit card, we can hold off and set something up at a later date. It would be very beneficial to have bank print-outs showing your debit card payments to SKRECC.

Just let me know what you decide.

Thank you,

**Doug Hutton**

Chief of Corporate Relations

200 Electric Ave | Somerset, KY 42501

P (606) 451-4148 | F (606) 679-8279 | [www.skrecc.com](http://www.skrecc.com)

## Doug Hutton

---

**From:** Ginny Huddleston [REDACTED]  
**Sent:** Wednesday, February 28, 2024 11:08 AM  
**To:** Doug Hutton; Kendra Baker  
**Subject:** Do you see the difference  
**Attachments:** IMG\_5180.PNG; IMG\_5182.PNG; IMG\_5183.PNG

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

View bill history & posted payments! These are posted in your system!

NOTE: COMPARING [REDACTED] BILLING TO [REDACTED] PAYMENTS

# Back Payment History

prevent late fees or disconnection of service for non-payment. If your account is at risk for disconnect, contact our office prior to the Disconnect date and request a payment extension (subject to approval).

## ACCOUNT DETAILS

**Electric Service** — [REDACTED]  
AARON S HUDDLESTON  
OLD HOPPERTOWN ROAD 441  
RUSSELL, KY 42629

## PAYMENTS

POSTED

Feb 8, 2024

\$99.46



POSTED

Jan 3, 2024

\$105.96



POSTED

Dec 4, 2023

\$68.35



POSTED

Nov 3, 2023

\$85.94



POSTED

Updated: Feb 13, 2024 2:04 PM



Home



Bill & Pay



Usage



Notifications



More

# Back Payment History

NOV 3, 2023

\$85.94

ACCT

POSTED

Oct 4, 2023

\$109.32 ✓

POSTED

Sep 3, 2023

\$196.09 ✓

POSTED

Jul 7, 2023

\$115.56 ✓

POSTED

Apr 24, 2023

\$115.49 ✓

POSTED

Mar 9, 2023

\$179.98 ✓

#0.20 ERROR ON EXCEL SHEET

POSTED

Feb 3, 2023

\$71.70 ✓

POSTED

Jan 6, 2023

\$175.00 ✓

Updated: Feb 13, 2024 2:04 PM



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ACCT

VIEW MONTHLY BILLS

Jan 24, 2024		\$218.77	✓
Dec 27, 2023		\$94.96	✓
Nov 27, 2023		\$31.77	✓
Oct 25, 2023		\$31.77	
Sep 26, 2023		\$31.77	
Aug 23, 2023		\$31.77	
Jul 26, 2023		\$31.77	
Jun 23, 2023		\$31.77	
May 23, 2023		\$30.93	✓
Apr 25, 2023		\$13.57	✓
Mar 24, 2023		\$65.12	✓
Feb 23, 2023		\$76.64	✓
Jan 25, 2023		\$34.95	✓
Jan 10, 2023		\$0.00	

Updated: Feb 13, 2024 1:11 PM



Home



Bill & Pay



Usage



Notifications



More



**Doug Hutton**

---

**From:** Doug Hutton  
**Sent:** Wednesday, April 17, 2024 10:39 AM  
**To:** Napier, Heather (KYOAG)  
**Subject:** SKRECC - Huddleston account  
**Attachments:** Huddleston Bill Review\_020924.xlsx

I can send more emails if necessary but as I told you, she has never provided bank information showing we accepted payments that are not posted.

Doug Hutton

Get [Outlook for iOS](#)

**From:** Doug Hutton <dough@skrecc.com>  
**Sent:** Wednesday, February 28, 2024 11:25 AM  
**To:** Ginny Huddleston [REDACTED] Kendra Baker <kendrab@skrecc.com>  
**Subject:** RE: Do you see the difference

Ms. Huddleston,

I compared your attachments to the information attached and everything matches up. Payments are highlighted in BLUE and bills are highlighted in [REDACTED].

One thing to note is that the payments you show are for the [REDACTED] account and the bills you show are for the [REDACTED] account.

**Doug Hutton**  
Chief of Corporate Relations  
200 Electric Ave | Somerset, KY 42501  
P (606) 451-4148 | F (606) 679-8279 | [www.skrecc.com](http://www.skrecc.com)



**From:** Ginny Huddleston <ginhudd@gmail.com>  
**Sent:** Wednesday, February 28, 2024 11:08 AM  
**To:** Doug Hutton <dough@skrecc.com>; Kendra Baker <kendrab@skrecc.com>  
**Subject:** Do you see the difference

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

View bill history & posted payments! These are posted in your system!

## Doug Hutton

---

**From:** Doug Hutton  
**Sent:** Friday, May 3, 2024 11:43 AM  
**To:** Napier, Heather (KYOAG)  
**Subject:** RE: I have proof  
**Attachments:** [REDACTED].zip

Heather,

This is a very good response to Ms. Huddleston. For your future reference, I have attached copies of her bills since March 2023 when we changed software. As you will see, the ETS meter carried a balance of \$31.77 for 6 months and bills were produced/mailed during that time period. We do not disconnect for that small of an amount due to the cost incurred by us and the associated reconnect fee for the member. If the account had been closed out, this past due balance would have been transferred to her other account.

If you need anything else from me, just let me know. Have a great weekend!

### Doug Hutton

Chief of Corporate Relations  
200 Electric Ave | Somerset, KY 42501  
P (606) 451-4148 | F (606) 679-8279 | [www.skrecc.com](http://www.skrecc.com)



**From:** Napier, Heather (KYOAG) <Heather.Napier@ky.gov>  
**Sent:** Friday, May 3, 2024 11:11 AM  
**To:** Ginny Huddleston [REDACTED]  
**Subject:** RE: I have proof

**CAUTION:** This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Ms. Huddleston:

**I will break down your email and respond line by line.**

I never got notice of this until Dec-Jan! I still have spread sheet that Russell County SKRECC office gave me saying \$13.00 & 31.00 was not received...no date given when pressed.

I don't see an amount due of \$13.00 or \$31.00 on the spreadsheet. The last time your account for the main portion was paid in full was 04/24/23. You have had an outstanding balance (late) for each bill since that time. I put the clip from the beginning of your arrearages below. SKRECC has no record of payment for April 25 and May 23 2023. There was a gap in payments from April 24 (which was a late payment for March) until the next payment in July 7, 2023. Even then the bill was not paid in full, as you had a balance remaining of \$81.62. Looking at the heater bill (the green spreadsheet) you received a bill 04/25/23, 05/23/23, then a late penalty, then another bill 12/27/23, followed by a late charge, then another bill 1/24/24 then they received another partial payment leaving a balance of \$120.74.

4/24/2023	Payment	(\$115.49)	\$0.00
4/25/2023	Bill	\$46.19	\$46.19
5/17/2023	Late Penalty	\$2.24	\$48.43
5/23/2023	Bill	\$64.02	\$112.45
6/14/2023	Late Penalty	\$3.11	\$115.56
6/23/2023	Bill	\$81.62	\$197.18
7/7/2023	Payment	(\$115.56)	\$81.62

4/25/2023	Bill	\$13.57	\$13.57
5/23/2023	Bill	\$17.36	\$30.93
6/14/2023	Late Penalty	\$0.84	\$31.77
12/27/2023	Bill	\$63.19	\$94.96
1/18/2024	Late Penalty	\$3.07	\$98.03
1/24/2024	Bill	\$120.74	\$218.77
2/8/2024	Payment	(\$98.03)	\$120.74

i met Kendra in Somerset SKRECC she said April & May 2024 not paid! She's been presented with proof as well as you & Melinda in the governors office!

The spread sheet they provided shows they didn't receive a payment in those months for 2023. Whether you paid in 2024 is not on the spreadsheet. You actually fell behind in payments for the April 25, 2023 bill.

I went to LIHEAP to see if they wanted to pay this bill (not owed by me in my opinion) and if SKRECC is a stand up company they should produce exact month ' proof they sent a bill!

Utilities are required to issue a bill, but no utilities are required to send them certified mail to any customer. The expense of having proof of mailing (certified mail) would not only cost more to process each bill, but the cost charged by the post office would also be passed to customers. The bills are computer generated and mailed in mass by all utilities.

Someone at SKRECC said to LIHEAP that I'm habitually late which is slander because every bill I get was due date by the 9th & I paid by the 3rd!

Again, the spread sheets show that you have an outstanding balance on your accounts from April 2023. Your bills are paid late each month, and are not paid in full when received. You can see that below

Date	Activity	\$ Amount	Balance Due	
4/24/2023	Payment	(\$115.49)	\$0.00	Last 0 balance
4/25/2023	Bill	\$46.19	\$46.19	billed
5/17/2023	Late Penalty	\$2.24	\$48.43	Plus late fee
5/23/2023	Bill	\$64.02	\$112.45	Another bill
6/14/2023	Late Penalty	\$3.11	\$115.56	Another late fee
6/23/2023	Bill	\$81.62	\$197.18	Another bill
7/7/2023	Payment	(\$115.56)	\$81.62	Partial payment only with \$81.62 still past due
7/17/2023	Late Penalty	\$3.96	\$85.58	Another late fee
7/26/2023	Bill	\$105.39	\$190.97	Another bill

8/17/2023	Late Penalty	\$5.12	\$196.09	Another late fee
8/23/2023	Bill	\$104.26	\$300.35	Another bill
9/3/2023	Payment	(\$196.09)	\$104.26	Partial payment only. \$104.26 still past due
9/14/2023	Late Penalty	\$5.06	\$109.32	Another late fee
9/26/2023	Bill	\$81.96	\$191.28	Another bill
10/4/2023	Payment	(\$109.32)	\$81.96	Partial payment only. \$81.96 still past due.
10/18/2023	Late Penalty	\$3.98	\$85.94	Another late fee
10/25/2023	Bill	\$65.19	\$151.13	Another bill
11/3/2023	Payment	(\$85.94)	\$65.19	Another partial payment only. \$65.19 still past due.
11/15/2023	Late Penalty	\$3.16	\$68.35	Another late fee
11/27/2023	Bill	\$101.05	\$169.40	Another bill
12/4/2023	Payment	(\$68.35)	\$101.05	Partial payment only. \$101.05 still past due.
12/19/2023	Late Penalty	\$4.91	\$105.96	Another late fee
12/27/2023	Bill	\$101.54	\$207.50	Another bill
1/3/2024	Payment	(\$105.96)	\$101.54	Another partial payment only. \$101.54 still past due.
1/24/2024	Late Penalty	\$4.93	\$106.47	Another late fee
1/24/2024	Deposit Interest	(\$7.01)	\$99.46	Credit for interest earned on deposit
1/24/2024	Bill	\$75.37	\$174.83	Another bill
2/8/2024	Payment	(\$99.46)	\$75.37	Another partial payment only. \$75.37 still past due.

2/3/2023	Payment	(\$34.95)	\$0.00	Paid in full
2/23/2023	Bill	\$76.64	\$76.64	Another bill
3/9/2023	Payment	(\$70.02)	\$6.62	Partial payment only. \$6.62 still past due
3/24/2023	Bill	\$58.50	\$65.12	Another bill
4/14/2023	Late Penalty	\$2.84	\$67.96	Late charge
4/24/2023	Payment	(\$67.96)	\$0.00	Paid in full. Zero balance
4/25/2023	Bill	\$13.57	\$13.57	Another bill

5/23/2023	Bill	\$17.36	\$30.93	Another bill (no payment on prior bill)
6/14/2023	Late Penalty	\$0.84	\$31.77	Another late fee
12/27/2023	Bill	\$63.19	\$94.96	Another bill with no prior payment
1/18/2024	Late Penalty	\$3.07	\$98.03	Another late fee
1/24/2024	Bill	\$120.74	\$218.77	Another bill with no prior payment
2/8/2024	Payment	(\$98.03)	\$120.74	Partial payment, \$120.74 still past due

I'm tired of fighting and I'm very very sick and them stressing me out is continually adding to my sickness ! I'm en route to LIHEAP but they have held back the appointment due to a letter from SSA! I have my bank statement I'm hopeful they will use in place of that today although yesterday Terri at LIBEAP was contacting her manager.

Community Action manages the LIHEAP funds. LIHEAP is a federal program and must adhere to the Federal Regulations attached to the funding. Hopefully they can address the SSA letter you spoke of and get this resolved for you.

And I will pay my house meter today! Now one thing I can tell you is SKRECC at one time had both meters on 1 bill (even though only 03 was meter used for winter months it would reflect 0 on spring & summer months) it was before under my son Chris Roberts and has been under Aaron Huddleston for 2 years these payments have been on time & consiststant & that can be viewed by SKRECC. But i have went back a year my son has them in order (proof of payments) whom ever wants to view them are welcome. Aaron will be here the next few days to send them to any & all parties interested .

If your son can locate documentation of any payments not listed on the excel spreadsheet, please have him send that documentation to me. He needs to send just one contested payment at a time, with the document that shows SKRECC was sent payment that is not on the spread sheet.

And yes when I asked Kendra how SKRECC would allow me to go so long with 2 months unpaid she said my bills were so small that SKECC wouldn't have shut my electricity off I found this odd because my sister who raises 5 grandkids struggles every month with paying her electric & ivd helped her obtain assistance and she gets turned off if she goes past the turn off date!

Apparently, Kendra explained that, as a courtesy and due to the fact your bills are so small, they didn't shut you off even though they were supposed to by tariff. Apparently your sister's bills were considerably higher, and the company didn't feel they could allow such bills to carry over. In truth, SKRECC has a tariff that states when disconnects are to occur and shouldn't have let yours carry over. If they abided by their tariff, your utilities would have been disconnected as well. If they didn't disconnect your services when the bills weren't paid, they did so because they thought they were doing you a favor.

Now I'm not trying to be a pest or a problem but this is a huge error that demands serious attention!

I have addressed each issue and provided you with the ledger (spreadsheet) according to SKRECC's computer billing system. As you can see, your bills have not been paid in full and on time since Spring of 2023. Hopefully Community Action can address the questions on whether you qualify for further assistance and help you become current with your bills. Any time you receive a bill that states you have a previous balance, please be aware that a disconnect notice could follow. The goal is to have a zero previous balance then pay each bill before the due date. The due date is printed at the top of the bill, under the total amount due. If your bills are current, the previous balance would read \$0.00. The one below, highlighted in blue, shows a previous balance. The utility will need to receive the

payment prior to the due date, so if you mail your payment, please be aware that the USPS is much slower than in past years and ensure that you mail them in time for the utility to receive them. Otherwise, payment in person, or payment electronically is advised.



**Member Name** AARON S HUDDLESTON  
**Account #** [REDACTED]  
**Phone Number:** [REDACTED]  
**Service Address:** OLD HOPPERTOWN ROAD  
441 ETS  
**Rate:** ETS-Residential  
**Location:** 9114849022  
**Read Code:** Normal Reading  
**Billing Date:** 12/27/2023  
**Current Bill Due Date:** 01/12/2024

---

<b>Previous Balance</b>	\$31.77
<b>No Payment Received</b>	\$0.00
<b>Balance Forward</b>	\$31.77
<b>Current Charges Due 01/12/24</b>	\$94.96
<b>After Due Date Pay</b>	\$98.03

I hope this helps in understanding your bills. In order to reopen your complaint and take any further action, I will have to have documented proof of any payment that was not part of the spreadsheets.

Sincerely,

Heather Napier  
Consumer Complaint Investigator II  
Office of the Attorney General  
Rate Intervention  
1024 Capital Center Drive, Suite 200  
Frankfort, KY 40601  
[Heather.napier@ky.gov](mailto:Heather.napier@ky.gov)

502-696-5453 Phone  
502-564-2698 Fax

**From:** Ginny Huddleston [REDACTED]  
**Sent:** Friday, May 3, 2024 9:58 AM  
**To:** Doug Hutton <[dough@skrecc.com](mailto:dough@skrecc.com)>; Kendra Baker <[kendrab@skrecc.com](mailto:kendrab@skrecc.com)>; Napier, Heather (KYOAG) <[Heather.Napier@ky.gov](mailto:Heather.Napier@ky.gov)>  
**Subject:** I have proof

I never got notice of this until Dec-Jan! I still have spread sheet that Russell County SKRECC office gave me saying \$13.00 & 31.00 was not received...no date given when pressed.i met Kendra in Somerset SKRECC she said April & May 2024 not paid! She's been presented with proof as well as you & Melinda in the governors office! I went to LIBEAP to see if they wanted to pay this bill (not owed by me in my opinion) and if SKRECC is a stand up company they should produce exact month ' proof they sent a bill! Someone at SKRECC said to LIHEAP that I'm habitually late which is slander because every bill I get was due date by the 9th & I paid by the 3rd! I'm tired of fighting and I'm very very sick and them stressing me out is continually adding to my sickness ! I'm en route to LIHEAP but they have held back the appointment due to a letter from SSA! I have my bank statement I'm hopeful they will use in place of that today although yesterday Terri at LIBEAP was contacting her manager. And I will pay my house meter today! Now one thing I can tell you is SKRECC at one time had both meters on 1 bill (even though only 03 was meter used for winter months it would reflect 0 on spring & summer

months) it was before under my son Chris Roberts and has been under Aaron Huddleston for 2 years these payments have been on time & consiststant & that can be viewed by SKRECC. But i have went back a year my son has them in order (proof of payments) whom ever wants to view them are welcome. Aaron will be here the next few days to send them to any & all parties interested . And yes when I asked Kendra how SKRECC would allow me to go so long with 2 months unpaid she said my bills were so small that SKECC wouldn't have shut my electricity off I found this odd because my sister who raises 5 grandkids struggles every month with paying her electric & ivd helped her obtain assistance and she gets turned off if she goes past the turn off date! Now I'm not trying to be a pest or a problem but this is a huge error that demands serious attention!

Virginia Huddleston

## Doug Hutton

---

**From:** Napier, Heather (KYOAG) <Heather.Napier@ky.gov>  
**Sent:** Thursday, May 23, 2024 8:23 AM  
**To:** Doug Hutton  
**Subject:** FW: This isn't going to stop is their an oversight committee

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

As you can see, Ms. Huddleston still does not understand her billing, can't take a photo that includes the entire page, doesn't grasp that LIHEAP is not applied until funds are received unless it's crisis funds, and has now asked for contact information for the "oversight committee" which is interpret to be the PSC. Did you all direct her to the PSC?

Heather Napier  
Consumer Complaint Investigator II  
Office of the Attorney General  
Rate Intervention  
1024 Capital Center Drive, Suite 200  
Frankfort, KY 40601  
[Heather.napier@ky.gov](mailto:Heather.napier@ky.gov)

502-696-5453 Phone  
502-564-2698 Fax

**From:** Ginny Huddleston <[REDACTED]>  
**Sent:** Thursday, May 23, 2024 3:54 AM  
**To:** Napier, Heather (KYOAG) <Heather.Napier@ky.gov>  
**Subject:** This isn't going to stop is their an oversight committee

Ms Napier:

My rest was short lived and I'm literally being attacked again & again by SKRECC again all this began last December ( but had also occurred 1 year prior) last year it was April even though I had paid they made me pay again with a \$50 turn on fee this will not stop! Kendra has began again by telling me I had not paid Aprils bill ( that bill was not my bill & I got tired of fighting with them) but I paid it anyway I'm not being given my credit for the prior year when being made to pay April 2x & again this year after tagging an extra bill on me that started in Dec that is what you received to look at and this abuse never ends! I've begged to speak to the CEO or the President of the Board..... this will keep on and the mistreatment will continue .. I have no TV I don't cook (since being diagnosed with cancer) I don't have a washer - Dryer my electric is not right I've ask for someone to come out & recalibrate the meter (Kendra herself said my electric bills were so small they were never over 75-85 when this started. Because first I was asked to produce Jan bill by Doug Hutton I showed it to him then they pick another month this madness goes on & on I'm being abused and if they have an oversight committee please tell me who it is???? With great appreciation to you I'm grateful for your help & im sorry the bickering has begun again!



## Doug Hutton

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**From:** Napier, Heather (KYOAG) <Heather.Napier@ky.gov>  
**Sent:** Thursday, May 23, 2024 10:00 AM  
**To:** Doug Hutton  
**Subject:** RE: Huddleston: SKRECC Response

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Works for me. I'll continue to not respond. Looks like you all are doing all you can do and then some.

Heather Napier  
Consumer Complaint Investigator II  
Office of the Attorney General  
Rate Intervention  
1024 Capital Center Drive, Suite 200  
Frankfort, KY 40601  
[Heather.napier@ky.gov](mailto:Heather.napier@ky.gov)

502-696-5453 Phone  
502-564-2698 Fax

**From:** Doug Hutton <dough@skrecc.com>  
**Sent:** Thursday, May 23, 2024 9:50 AM  
**To:** Napier, Heather (KYOAG) <Heather.Napier@ky.gov>  
**Subject:** Huddleston: SKRECC Response

Here is what I sent Ms. Huddleston.

**Doug Hutton**  
Chief Membership Officer  
200 Electric Ave | Somerset, KY 42501  
P (606) 451-4148 | F (606) 679-8279 | [www.skrecc.com](http://www.skrecc.com)



**From:** Doug Hutton  
**Sent:** Thursday, May 23, 2024 9:49 AM  
**To:** 'Ginny Huddleston' [REDACTED]; Kendra Baker <kendrab@skrecc.com>  
**Subject:** SKRECC: Payment Errors

Ms. Huddleston,

To find any payment errors, Kendra has requested that you come into the office to meet with her. As you are aware, this is not getting resolved by email to your satisfaction. For that meeting, you must provide bank statements or SKRECC receipts showing additional payments that are not reflected on your account(s). If we find

an error on our side, we will be happy to make an adjustment to your account(s). At this time, our records reflect all the charges and payments made.

Since the Attorney General has closed your complaint with them, I want to provide you with the Public Service Commission's contact information in case the in-person meeting does not resolve the issue to your satisfaction.

Kentucky Public Service Commission  
<https://psc.ky.gov/Home/Complaints>  
(800) 772-4636

Thank you,  
**Doug Hutton**  
Chief Membership Officer  
200 Electric Ave | Somerset, KY 42501  
P (606) 451-4148 | F (606) 679-8279 | [www.skrecc.com](http://www.skrecc.com)



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# ATTACHMENT E



COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

VIRGINIA HUDDLESTON )  
COMPLAINANT )

V. )

SOUTH KENTUCKY RURAL ELECTRIC )  
COOPERATIVE CORPORATION )  
DEFENDANT )

CASE NO.  
2024-00288

VERIFICATION OF DOUG HUTTON

COMMONWEALTH OF KENTUCKY )  
 )  
COUNTY OF PULASKI )

Doug Hutton, Chief Membership Officer of South Kentucky Rural Electric Cooperative Corporation, being duly sworn, states that all of the information in the Answer and Motion to Dismiss in the above-referenced case and the things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

  
Doug Hutton

The foregoing Verification was signed, acknowledged and sworn to before me this 6th day of February, 2025, by Kevin Newton.

  
Commission expiration: Aug 31, 2025

