

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

DAVID ETHINGTON )

Complainant )

v. )

JACKSON ENERGY COOPERATIVE CORPORATION )

Defendant )

Case No.  
2026-00028

**ANSWER AND MOTION TO DISMISS**

In accordance with the Order of the Public Service Commission dated May 28, 2026 in this matter, Jackson Energy Cooperative (“Jackson Energy”), by counsel, hereby submits this answer to the complaint and moves the Commission to dismiss the complaint with prejudice. In essence, the Complainant, David Ethington (“Ethington”) and/or his wife Cheryl Ethington, have alleged that the electric meter at their residence is inaccurate, resulting in bills that are excessive. This allegation is completely devoid of evidence as will be set forth below.

**RESPONSE**

1. The residence occupied by Ethington is a single wide mobile home, which is rented by the Ethingtons. Ethington’s service with Jackson Energy was first connected on August 29, 2025.

2. The first bill on this account was generated on October 2, 2025 for usage from August 29, 2025 – October 1, 2025. Usage for that time period was \$146.08, to which the sum of \$25.00 was added for a membership fee plus a deposit of \$160.00.

Ethington made two payments via check by phone, but both payments were returned as being drawn on inactive bank accounts. Ethington paid nothing toward this bill, but a church paid the sum of \$185.00 toward the bill which covered the deposit and membership fee.

3. On November 2, 2025, the account billed again. Usage for the period of October 1 – November 1 totaled \$316.54, to which the prior remaining balance of \$146.08 was added in addition to a late fee of \$7.30. The total bill on November 2 was \$469.92.

4. On November 4, 2025, Jackson Energy was notified that Ethington had made an informal complaint to the Commission. Jackson Energy responded that the total complained of was for two months and three days of usage, going back to when service began on August 29, since nothing had been paid toward that usage at the time of the informal complaint.

5. In response to the informal complaint, on November 6, 2025, Jackson Energy pulled the meter and tested it. The meter tested within normal limits, with those results being provided to Stacy Varney at the Commission via email on November 7, since Ms. Varney had informed Jackson Energy of the complaint. The meter was replaced with a new meter which had been tested by the manufacturer. The results of the testing of both meters are attached hereto as requested by the Commission.

6. On November 18, 2025, Jackson Energy received a payment on the Ethington account in the amount of \$184.00 from Daniel Boone Community Action as part of the LIHEAP program. A late fee of \$14.30 was assessed on November 21, making the total remaining balance \$300.22.

7. On December 2, 2025, the account billed again. The bill included usage of \$376.48 for the period of November 1 – December 1, plus the prior balance of \$300.22 for a total bill of \$676.70.

8. On December 19, 2025, Ethington filed the first formal complaint with the Commission. Jackson Energy hereby responds to the allegations in that complaint as follows:

a. Jackson Energy admits the allegations contained in paragraphs (a) and (b) of the original complaint, but notes that its corporate address is 115 Jackson Energy Lane, McKee, KY.

b. With respect to paragraph (c) of the complaint, Ethington alleges that the last three months' electric bill had doubled. The complaint was dated December 5, 2025, which would be just after the December 2 bill was issued. At that point, Ethington had only resided in the subject residence for three months, so there is no foundation to allege that his bill has doubled since he had no prior bill at that location, and in fact he was not a member of Jackson Energy prior to that time. Accordingly, those allegations are denied. Jackson Energy denies all remaining allegations in paragraph (c), and affirmatively states that the meter was in fact replaced and test results were provided to the Commission, since an informal complaint was open at that point. Jackson Energy further denies that the original meter or replacement meter were inaccurate, and affirmatively states that both tested within normal parameters. It is notable, that Ethington merely asked that the Commission amend the bill, but offered no suggestion on how to do so.

9. On January 2, 2026, the account billed again, with a total bill of \$1,132.61, consisting of usage from December 1 – January 1 in the amount of \$437.09, plus the past due bill of \$676.70 and a late fee of 18.82.

10. On January 26, 2026, the Department of Veterans Affairs made a payment on the account in the amount of \$750.00.

11. On February 2, 2026, the account billed again, with a bill of \$524.46 for service from January 1 – February 1. The bill also included the previous unpaid bills of \$382.61, plus late charges in the amount of \$21.85 for a total bill of \$928.92.

12. On February 26, 2026, the Commission received and filed a second complaint from Ethington, which was dated February 23, 2026. Jackson Energy responds to the allegations in that complaint as follows:

a. Jackson Energy admits the allegations contained in paragraphs (a) and (b), with the exception of the corporate address of the company as stated above.

b. With respect to paragraph (c) of the complaint, concerning the alleged power outages, Jackson Energy states as follows as reflected in its records:

i. An outage was recorded at the residence on January 25, 2026 from 6:41 a.m. – 5:28 p.m. due to inclement weather. With this outage being less than 12 hours, Jackson Energy denies that it would have had a material effect on the bill for that month and further denies that Ethington was forced to live in a hotel for five days.

ii. An outage was recorded on February 14, 2026 from 1:27 p.m. – 3:38 p.m. due to a motor vehicle colliding with a utility pole.

iii. An outage was recorded on February 15, 2026 for 24 minutes due to further work on the same utility pole.

iv. An outage was recorded on February 20, 2026 for 39 minutes due to maintenance on a feeder. The total outage time at the residence for the month of February was 3.23 hours, which was insufficient to have a material effect on the bill.

c. All remaining allegations in said complaint are denied.

13. The March 2, 2026 bill totaled \$1,416.62, consisting of a bill for \$461.34 for usage from February 1 – March 1, plus the prior bill of \$928.92 and a late charge of \$26.36.

14. On April 7, 2026, due to request made by Commission staff via telephone call with the undersigned counsel, Jackson Energy filed the results of the meter test in the record.

15. On April 15, 2026, the Commission received a supplemental complaint from Cheryl Ethington disputing further charges. Mrs. Ethington alleged that she spoke to an electrician who reported that a transformer could be to blame, without providing the name of the electrician or a report from the electrician. Jackson Energy denies all allegations in this supplemental complaint and affirmatively states that in response it inspected the transformer and tightened some connections on the member's side, though this would not and has not affected the bill.

16. The account billed again on May 2, 2026, with the balance now being \$1,847.08, consisting of usage from March 1 – April 1 in the amount of \$197.85, a prior balance of \$1,639.25 and a late fee of \$9.98.

17. On May 4, 2026, Jackson Energy filed a letter in the record from the undersigned counsel with a disconnect notice stating its intention to disconnect Ethington within 10 days due to nonpayment. The account was disconnected on May 14, 2026. A

fee of \$25.00 was added to the account for disconnection and an additional fee of \$25.00 was added for a reconnect fee. Ethington reported that a church would be making a payment on the account, so service was reconnected on May 14, 2026. However, payment was not made by a church, but rather Ethington submitted payment using an inactive bank account. That payment was returned, so a fee of \$18.00 was added to the account. A deposit in the amount of \$300.00 was also assessed so that the appropriate deposit would be on file for future usage. On May 26, 2026, payment of \$300.00 on the account was received from a church. On that same day, a payment of \$279.00 was received from another church and the account was reconnected. On May 27, 2026, Ethington paid \$208.00 by money order. Notably, this is the first payment Ethington had ever made on the account with all other amounts being unpaid or paid by a church, the VA or under the LIHEAP program. Notably, Mrs. Ethington used her cellular phone to record her interaction with Jackson Energy personnel that day.

18. On May 6 and May 18, 2026, Ethington filed supplemental complaints in this matter, and Jackson Energy denies the allegations in those supplements in full.

19. Pursuant to order of the Commission, the results of the testing of the original meter and the replacement meter are filed with this response.

20. Jackson Energy also has attached all bills for the subject account.

21. In further response to the Commission's order, Jackson Energy states that the original meter is available for inspection or testing by the Commission, and Jackson Energy will await specific and further instruction from the Commission in that regard.

22. The Ethington family has had multiple prior disputes in other venues, and they are no strangers to abuse of legal process to obtain free utility service at the expense of other rate payers.<sup>1</sup>

### **AFFIRMATIVE DEFENSES**

In addition to the above response, Jackson Energy hereby pleads the following affirmative defenses:

1. The complaint fails to state a cause of action upon which the relief requested, or any relief, may be granted, and therefore, should be dismissed.

2. The complaint fails to set forth a prima facie case that Jackson Energy has violated its tariffs, statutory law or regulations and should be dismissed.

3. The filed rate doctrine as expressed in KRS 278.160(2) and in numerous Commission decisions removes the discretion of a utility to waive or otherwise refuse to charge a tariffed fee that a customer incurs, because doing so is viewed as discrimination and is prohibited. All charges on the Ethington account have been based on Jackson Energy's tariffs which have been filed and accepted by the Commission. The complaint is barred by the application of the filed rate doctrine.

### **MOTION TO DISMISS**

Having fully responded to the multiple complaints filed by Ethington, and having complied with the Commission's order, and having supplied all relevant documentation,

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<sup>1</sup> See West Virginia Public Service Commission filings in the following cases: 25-0390-W-C (American Water), 25-0388-E-C (Appalachian Power Company), 25-0392-S-C (Dunbar Sanitary Board), and 25-0391-G-C (Mountaineer Gas Company) filed on April 21, 2025.

Jackson Energy moves the Commission to expeditiously dismiss this case with prejudice. The complaints have presented no evidence of any problem with the meter(s). The complainant merely alleges that his usage is too high with nothing with which to use as a comparison at the same residence. The residence is comprised of a rental single wide mobile home with electric resistance heating.

This matter has been pending for months and the account is significantly past due. There is great risk of loss of the ability to collect on this account. Since Jackson Energy is a cooperative, that loss will be borne by all members, which is fundamentally unfair. Ethington's practice of filing multiple complaints and challenging each bill is an abuse of the system that has gone on far too long. Accordingly, Jackson Energy moves that the complaint be dismissed as soon as possible with prejudice so that it may collect on this account.

WHEREFORE, Jackson Energy respectfully prays for the following relief:

1. That the complaint be dismissed with prejudice;
2. That this matter be closed and removed from the Commission's docket; and
3. Any other relief to which it may be entitled.

Respectfully submitted,

/s/ Clayton O. Oswald

Clayton O. Oswald  
Taylor, Keller & Oswald, PLLC  
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London, KY 40743-3440  
(606) 878-8844  
Fax: (606) 878-8850  
Email: coswald@tkolegal.com  
Counsel for Jackson Energy

**CERTIFICATE OF SERVICE**

The undersigned counsel hereby certifies that this document has been filed via the Commission's electronic filing system pursuant to the Commission's order in Case No. 2020-00085, with a copy sent by first class mail as follows:

636 Rush Road W  
London, KY 40244

On this 1st day of June 2026.

/s/ Clayton O. Oswald  
Clayton O. Oswald



Hours: Mon - Fri 7:30 AM - 4:30 PM  
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 Phone: (606) 364-1000 or 1-800-262-7480  
 Pay By Phone: 1-855-938-3482

Member Name  
 Account #

DAVID ETHINGTON JR  
 XXXXXXXXXX

<b>Billing Date:</b>	<b>10/02/25</b>
<b>Current Bill Due Date:</b>	<b>10/20/25</b>
Previous Balance	\$0.00
Payment 08/26/2025	-\$185.00
Payment 08/29/2025	\$185.00
Payment 09/02/2025	-\$185.00
Payment 09/05/2025	\$185.00
Payment 09/29/2025	-\$185.00
Balance Forward	-\$185.00
Current Amount Due 10/20/2025	\$331.08
<b>Total Amount Due</b>	<b>\$146.08</b>

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  - \*Receive important notices
  - \*Monitor usage 24/7
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  - \*Report other service issues
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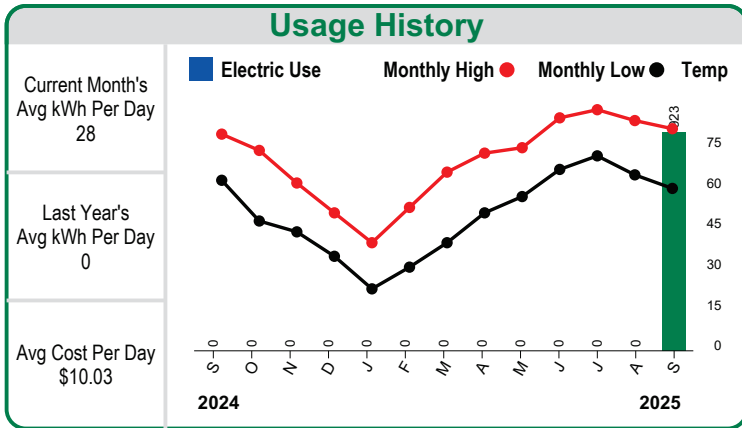
**Total Amount Due**

# \$146.08

**Due Date:**  
10/20/25

Service Add: 636 RUSH RD

Meter Number	Rate	Reading Dates		Readings		Days	Reading Type	Multi	kWh Usage	Demand Usage	Fuel Adjust Rate
		From	To	Previous	Present						
66978801	10RES	08/29/25	10/01/25	67295	68218	33	Actual	1	923	9.610	-0.003840



Current Service Detail

Customer Charge		\$33.55
Energy Charge	923 kWh @ 0.106100	\$97.93
Fuel Adjustment	923 kWh @ -0.003840	-\$3.54
Environmental Surcharge	@ 10.86%	\$13.89
Membership Fee		\$25.00
Deposit		\$160.00
School Tax - 3%		\$4.25
<b>Total Current Charges</b>		<b>\$331.08</b>



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2265 0 AV 0.593  
 DAVID ETHINGTON JR  
 636 RUSH RD W  
 LONDON KY 40744-8976

5 2265  
 C-8

<b>Account Number</b>	<b>XXXXXXXXXX</b>
<b>Total Amount Due 10/20/25</b>	<b>\$146.08</b>
<b>If Paid After 10/20/25, pay</b>	<b>\$153.38</b>

Your payment and any returned items may be processed electronically.

**Jackson Energy Cooperative**  
 PO Box 790  
 Annville, KY 40402-0790





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Pay By Phone: 1-855-938-3482

Member Name  
Account #

DAVID ETHINGTON JR  
XXXXXXXXXX

<b>Billing Date:</b>	11/02/25
<b>Current Bill Due Date:</b>	11/20/25
Previous Balance	\$146.08
Late Charges	\$7.30
No Payment Received	\$0.00
<b>Past Due Balance</b>	<b>\$153.38</b>
Arrangement Installment 11/20/2025	\$153.38
Current Amount Due 11/20/2025	\$316.54
<b>Total Amount Due</b>	<b>\$469.92</b>

Total  
Amount Due

# \$469.92

<b>Payment Arrangements After This Billing</b>	
Payment Arrangement Balance	\$0.00
Arrangement Installments Remaining	0

## Important Messages

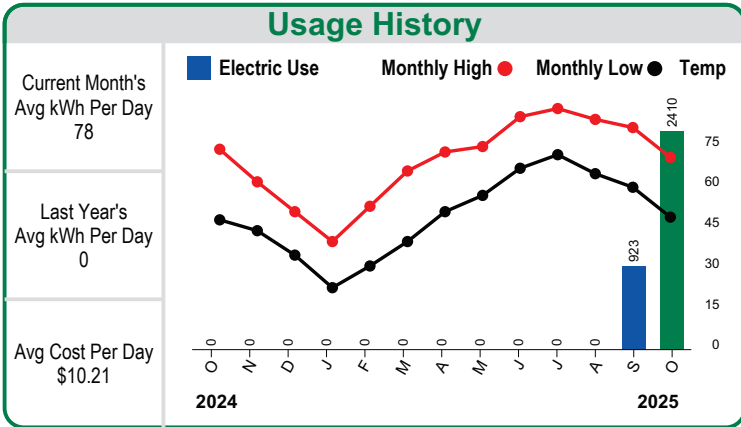
Service subject to disconnection if payment arrangement is not paid on agreed upon date.

HIGH SCHOOL SENIORS who plan to attend an accredited college or trade school in the fall of 2026 are invited to apply -- NO ESSAY REQUIRED! For more information and to APPLY ONLINE, visit our website at [www.jacksonenergy.com](http://www.jacksonenergy.com) - applications accepted thru November 28, 2025.

Jackson Energy will be closed on Thursday, Nov. 27 and Friday, Nov. 28 in observance of the Thanksgiving holiday.

Service Add: 636 RUSH RD

Meter Number	Rate	Reading Dates		Readings		Days	Reading Type	Multi	kWh Usage	Demand Usage	Fuel Adjust Rate
		From	To	Previous	Present						
66978801	10RES	10/01/25	11/01/25	68218	70628	31	Actual	1	2410	13.530	-0.006580



### Current Service Detail

Customer Charge		\$30.50
Energy Charge	2,410 kWh @ 0.106100	\$255.70
Fuel Adjustment	2,410 kWh @ -0.006580	-\$15.86
Environmental Surcharge	@ 13.68%	\$36.98
School Tax - 3%		\$9.22
<b>Total Current Charges</b>		<b>\$316.54</b>



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2250 0 AV 0.593  
DAVID ETHINGTON JR  
636 RUSH RD W  
LONDON KY 40744-8976

5 2250  
C-8

Account Number	XXXXXXXXXX
Arrangement Due 11/20/25	\$153.38
Current Amount Due 11/20/25	\$316.54
<b>Total Due</b>	<b>\$469.92</b>
If Paid After 11/20/25, pay	\$485.75

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Member Name  
Account #

DAVID ETHINGTON JR  
XXXXXXXXXX

<b>Billing Date:</b>	<b>12/02/25</b>
<b>Current Bill Due Date:</b>	<b>12/20/25</b>
Previous Balance	\$469.92
Late Charges	\$14.30
No Payment Received	\$0.00
Voucher Payment	-\$184.00
<b>Past Due Balance</b>	<b>\$300.22</b>
Current Amount Due 12/20/2025	\$376.48
<b>Total Amount Due</b>	<b>\$676.70</b>

**Important Messages**

HIGH SCHOOL JUNIORS: We are currently accepting applications for Washington Youth Tour 2026! For full details, application requirements and to apply ONLINE - visit our website at [jacksonenergy.com](http://jacksonenergy.com). DEADLINE to apply is January 15, 2026. Don't miss out on this once-in-a-lifetime opportunity!

In observance of the Christmas Holiday - Jackson Energy will be closed on December 24-25, 2025; and January 1, 2026 for New Year's Day.

Total Amount Due

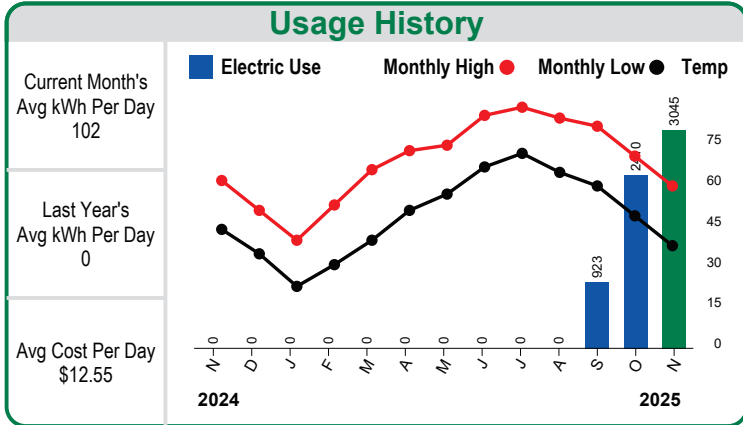
# \$676.70

Past Due \$300.22  
Due Immediately

The past due balance must be paid immediately to avoid a disruption in service and associated fees.

Service Add: 636 RUSH RD

Meter Number	Rate	Reading Dates		Readings		Days	Reading Type	Multi	kWh Usage	Demand Usage	Fuel Adjust Rate
		From	To	Previous	Present						
66978801	10RES	11/01/25	11/06/25	70628	71219	5	Actual	1	591	0.000	-0.011780
72994618	10RES	11/06/25	12/01/25	0	2454	25	Actual	1	2454	13.230	-0.011780



Current Service Detail		
Customer Charge		\$30.50
Energy Charge	3,045 kWh @ 0.106100	\$323.07
Fuel Adjustment	3,045 kWh @ -0.011780	-\$35.87
Environmental Surcharge	@ 15.05%	\$47.81
School Tax - 3%		\$10.97
<b>Total Current Charges</b>		<b>\$376.48</b>



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DAVID ETHINGTON JR  
636 RUSH RD W  
LONDON KY 40744-8976

5 2234  
C-8

Account Number	XXXXXXXXXX
<b>Pay Immediately</b>	<b>\$300.22</b>
<b>Current Amount Due 12/20/25</b>	<b>\$376.48</b>
<b>Total Due</b>	<b>\$676.70</b>
<b>If Paid After 12/20/25, pay</b>	<b>\$695.52</b>

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Member Name  
Account #

DAVID ETHINGTON JR  
XXXXXXXXXX

<b>Billing Date:</b>	<b>01/02/26</b>
<b>Current Bill Due Date:</b>	<b>01/20/26</b>
Previous Balance	\$676.70
Late Charges	\$18.82
No Payment Received	\$0.00
<b>Past Due Balance</b>	<b>\$695.52</b>
Current Amount Due 01/20/2026	\$437.09
<b>Total Amount Due</b>	<b>\$1,132.61</b>

The past due balance must be paid immediately to avoid a disruption in service and associated fees.

## Important Messages

Make a home energy "resolution" to save energy and reap the benefits all year long! It's easy as 1-2-3!

- 1) Install a programmable thermostat - you could save an estimated \$180 annually.
- 2) Ditch incandescent bulbs - these bulbs release 90% of their energy as heat! Use LED's instead.
- 3) Reduce energy used for water heating - lower your water heater's temp and consider installing low-flow showerheads.

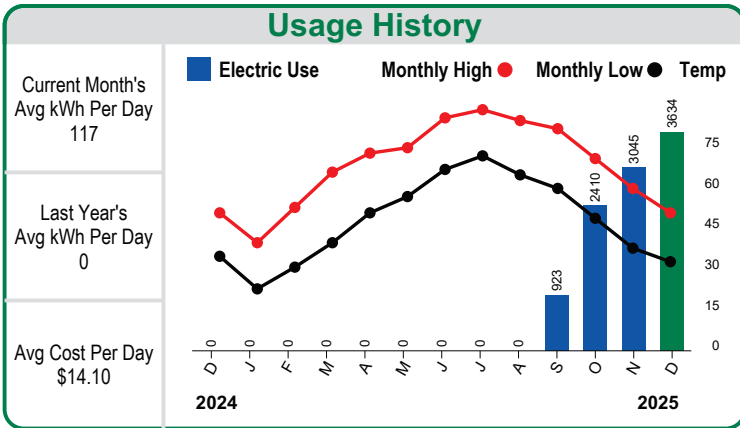
**Total Amount Due**

# \$1,132.61

**Past Due \$695.52  
Due Immediately**

Service Add: 636 RUSH RD

Meter Number	Rate	Reading Dates		Readings		Days	Reading Type	Multi	kWh Usage	Demand Usage	Fuel Adjust Rate
		From	To	Previous	Present						
72994618	10RES	12/01/25	01/01/26	2454	6088	31	Actual	1	3634	14.810	-0.014950



### Current Service Detail

Customer Charge		\$30.50
Energy Charge	3,634 kWh @ 0.106100	\$385.57
Fuel Adjustment	3,634 kWh @ -0.014950	-\$54.33
Environmental Surcharge	@ 17.31%	\$62.62
School Tax - 3%		\$12.73
<b>Total Current Charges</b>		<b>\$437.09</b>



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636 RUSH RD W  
LONDON KY 40744-8976

5 2224  
C-8

Account Number	XXXXXXXXXX
<b>Pay Immediately</b>	<b>\$695.52</b>
<b>Current Amount Due 01/20/26</b>	<b>\$437.09</b>
<b>Total Due</b>	<b>\$1,132.61</b>
<b>If Paid After 01/20/26, pay</b>	<b>\$1,154.46</b>

Your payment and any returned items may be processed electronically.

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Pay By Phone: 1-855-938-3482

Member Name  
Account #

DAVID ETHINGTON JR  
XXXXXXXXXX

Billing Date: 02/02/26  
Current Bill Due Date: 02/20/26

Previous Balance	\$1,132.61
Late Charges	\$21.85
Payment 01/26/2026	-\$750.00
<b>Past Due Balance</b>	<b>\$404.46</b>
Current Amount Due 02/20/2026	\$524.46
<b>Total Amount Due</b>	<b>\$928.92</b>

The past due balance must be paid immediately to avoid a disruption in service and associated fees.

## Important Messages

To help our members save time and money - we offer SEVERAL WAYS TO PAY. Check out our payment options and find the one that fits you best! For more information, visit our website at [jacksonenergy.com](http://jacksonenergy.com) and click on the payment center tab.

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- \*Direct withdrawal from checking or savings account
- \*Pay-by-Phone at (855) 938-3482
- \*SmartHub App
- \*Payment Kiosks
- \*Pay with CASH (thru SmartHub app) at Dollar General, CVS, Speedway, Walgreens and Family Dollar

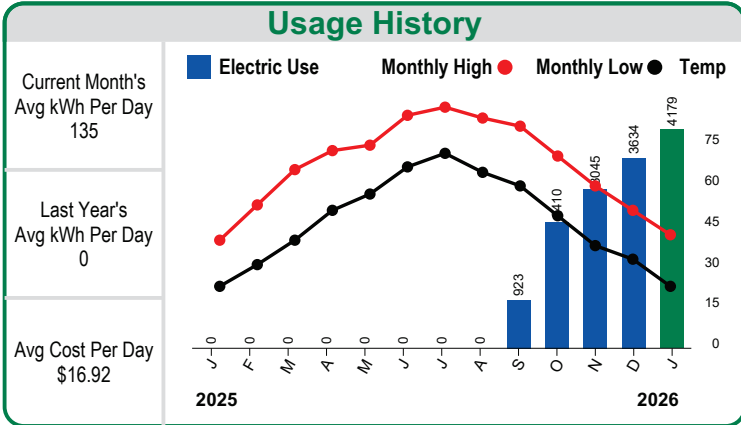
Total Amount Due

# \$928.92

Past Due \$404.46  
Due Immediately

Service Add: 636 RUSH RD

Meter Number	Rate	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Days	Reading Type	Multi	kWh Usage	Demand Usage	Fuel Adjust Rate
72994618	10RES	01/01/26	02/01/26	6088	10267	31	Actual	1	4179	16.800	-0.006970



### Current Service Detail

Customer Charge		\$30.50
Energy Charge	4,179 kWh @ 0.106100	\$443.39
Fuel Adjustment	4,179 kWh @ -0.006970	-\$29.13
Environmental Surcharge	@ 15.09%	\$67.11
Deposit Interest		-\$2.77
School Tax - 3%		\$15.36
<b>Total Current Charges</b>		<b>\$524.46</b>



# JACKSON ENERGY

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### PAY YOUR BILL 24/7

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Your Kiosk Bar Code →



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5 2201  
C-8

Account Number	XXXXXXXXXX
<b>Pay Immediately</b>	<b>\$404.46</b>
<b>Current Amount Due 02/20/26</b>	<b>\$524.46</b>
<b>Total Due</b>	<b>\$928.92</b>
<b>If Paid After 02/20/26, pay</b>	<b>\$955.28</b>

Your payment and any returned items may be processed electronically.

Jackson Energy Cooperative  
PO Box 790  
Annnville, KY 40402-0790





# JACKSON ENERGY

A Touchstone Energy  
Cooperative



Hours: Mon - Fri 7:30 AM - 4:30 PM  
Visit us online at [www.jacksonenergy.com](http://www.jacksonenergy.com)  
Phone: (606) 364-1000 or 1-800-262-7480  
Pay By Phone: 1-855-938-3482

Member Name  
Account #

DAVID ETHINGTON JR  
XXXXXXXXXX

Billing Date: 03/02/26  
Current Bill Due Date: 03/20/26

Previous Balance	\$928.92
Late Charges	\$26.36
No Payment Received	\$0.00
<b>Past Due Balance</b>	<b>\$955.28</b>
Current Amount Due 03/20/2026	\$461.34
<b>Total Amount Due</b>	<b>\$1,416.62</b>

The past due balance must be paid immediately to avoid a disruption in service and associated fees.

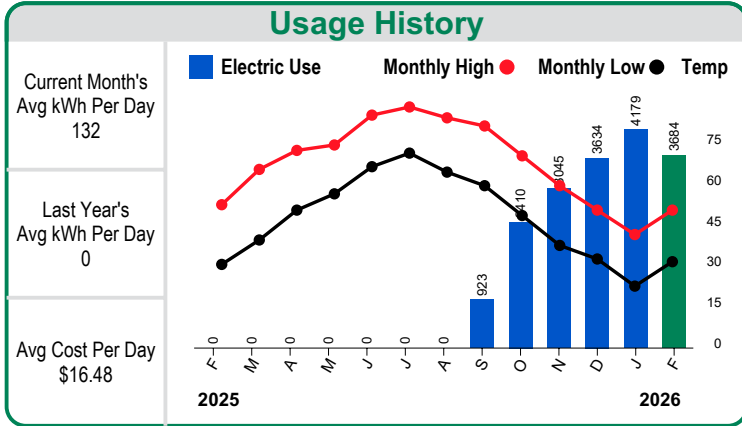
## Important Messages

It's people helping people! Operation Round-Up is funded solely by Jackson Energy members who voluntarily choose to round their electric bill to the next highest dollar. The extra money - which averages around 50 cents a month - is applied to the Operation Round-Up fund that goes back to our communities! If you would like to make a difference - visit our website at [jacksonenergy.com](http://jacksonenergy.com) for more information and to sign up today!

In observance of Good Friday - Jackson Energy will be closed on Friday, April 3, 2026.

Service Add: 636 RUSH RD

Meter Number	Rate	Reading Dates		Readings		Days	Reading Type	Multi	kWh Usage	Demand Usage	Fuel Adjust Rate
		From	To	Previous	Present						
72994618	10RES	02/01/26	03/01/26	10267	13951	28	Actual	1	3684	16.800	0.000710



### Current Service Detail

Customer Charge		\$30.50
Energy Charge	3,684 kWh @ 0.106100	\$390.87
Fuel Adjustment	3,684 kWh @ 0.000710	\$2.62
Environmental Surcharge	@ 5.64%	\$23.91
School Tax - 3%		\$13.44
<b>Total Current Charges</b>		<b>\$461.34</b>



# JACKSON ENERGY

A Touchstone Energy  
Cooperative



115 Jackson Energy Lane • McKee KY 40447-8847

## PAY YOUR BILL 24/7

ONLINE: Check, credit or debit at [www.jacksonenergy.com](http://www.jacksonenergy.com) or download the SmartHub app.  
Pay By Phone: 1-855-938-3482

Your Kiosk Bar Code ➡



2197 1 AV 0.593  
DAVID ETHINGTON JR  
636 RUSH RD W  
LONDON KY 40744-8976

5 2197  
C-8

Account Number	XXXXXXXXXX
<b>Pay Immediately</b>	<b>\$955.28</b>
Current Amount Due 03/20/26	\$461.34
<b>Total Due</b>	<b>\$1,416.62</b>
If Paid After 03/20/26, pay	\$1,439.69

Your payment and any returned items may be processed electronically.

Jackson Energy Cooperative  
PO Box 790  
Annnville, KY 40402-0790





# JACKSON ENERGY

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Cooperative



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Visit us online at [www.jacksonenergy.com](http://www.jacksonenergy.com)  
Phone: (606) 364-1000 or 1-800-262-7480  
Pay By Phone: 1-855-938-3482

Member Name  
Account #

DAVID ETHINGTON JR  
XXXXXXXXXX

Billing Date: 04/02/26  
Current Bill Due Date: 04/20/26

Previous Balance	\$1,416.62
Late Charges	\$23.07
No Payment Received	\$0.00
<b>Past Due Balance</b>	<b>\$1,439.69</b>
Current Amount Due 04/20/2026	\$199.56
<b>Total Amount Due</b>	<b>\$1,639.25</b>

The past due balance must be paid immediately to avoid a disruption in service and associated fees.

## Important Messages

Having the correct information on file is key when it comes to our members needing to REPORT AN OUTAGE or REQUEST SERVICE - and it is IMPORTANT TO US when we need to contact our members to verify an outage, provide updates or need more information.

BE SURE to keep your contact information and PHONE NUMBER(S) current - by visiting our website at [jacksonenergy.com](http://jacksonenergy.com) or calling us at 800-262-7480. We are here to help!

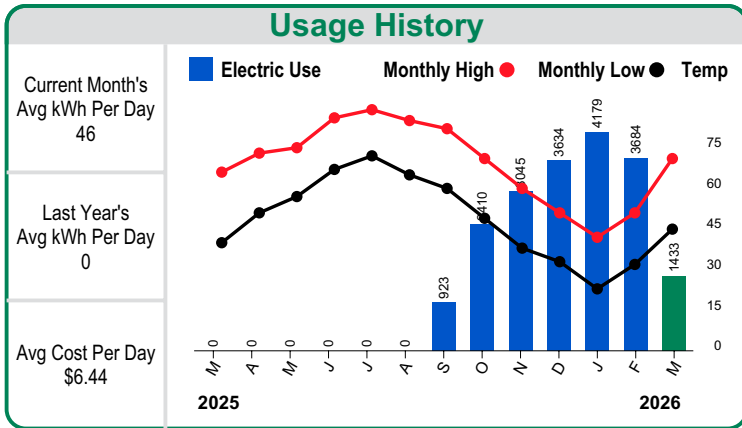
Total Amount Due

# \$1,639.25

Past Due \$1,439.69  
Due Immediately

Service Add: 636 RUSH RD

Meter Number	Rate	Reading Dates		Readings		Days	Reading Type	Multi	kWh Usage	Demand Usage	Fuel Adjust Rate
		From	To	Previous	Present						
72994618	10RES	03/01/26	04/01/26	13951	15384	31	Actual	1	1433	8.768	0.001620



### Current Service Detail

Customer Charge		\$30.50
Energy Charge	1,433 kWh @ 0.106100	\$152.04
Fuel Adjustment	1,433 kWh @ 0.001620	\$2.32
Environmental Surcharge	@ 4.81%	\$8.89
School Tax - 3%		\$5.81
<b>Total Current Charges</b>		<b>\$199.56</b>



# JACKSON ENERGY

A Touchstone Energy®  
Cooperative



115 Jackson Energy Lane • McKee KY 40447-8847

## PAY YOUR BILL 24/7

ONLINE: Check, credit or debit at [www.jacksonenergy.com](http://www.jacksonenergy.com) or download the SmartHub app.  
Pay By Phone: 1-855-938-3482

Your Kiosk Bar Code ➡



2184 1 AV 0.593  
DAVID ETHINGTON JR  
636 RUSH RD W  
LONDON KY 40744-8976

5 2184  
C-8

Account Number	XXXXXXXXXX
<b>Pay Immediately</b>	<b>\$1,439.69</b>
Current Amount Due 04/20/26	\$199.56
<b>Total Due</b>	<b>\$1,639.25</b>
If Paid After 04/20/26, pay	\$1,649.23

Your payment and any returned items may be processed electronically.

Jackson Energy Cooperative  
PO Box 790  
Annnville, KY 40402-0790





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Phone: (606) 364-1000 or 1-800-262-7480  
Pay By Phone: 1-855-938-3482

**Member Name**  
**Account #**

**DAVID ETHINGTON JR**  
**XXXXXXXXXX**

**Billing Date:** 05/02/26  
**Current Bill Due Date:** 05/20/26

Previous Balance	\$1,639.25
Late Charges	\$9.98
No Payment Received	\$0.00
Balance Forward	\$1,649.23
Current Amount Due 05/20/2026	\$197.85
<b>Total Amount Due</b>	<b>\$1,847.08</b>

**Important Messages**

Lineman Training Center SCHOLARSHIP OPPORTUNITY! Jackson Energy is proud to offer one-full scholarship for the Lineman Training Center at Somerset Community College. The winning applicant will begin the program by October 2026. DEADLINE to apply is May 31, 2026. For more information - or to APPLY ONLINE - visit our website at [jacksonenergy.com](http://jacksonenergy.com).

**Total Amount Due**

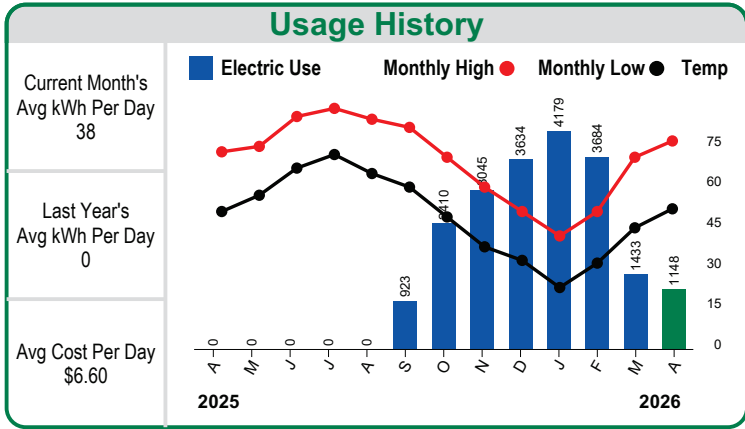
# \$1,847.08

**Due Date:**  
**05/20/26**

In observance of Memorial Day - Jackson Energy will be closed on Monday, May 25, 2026.

**Service Add: 636 RUSH RD**

Meter Number	Rate	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Days	Reading Type	Multi	kWh Usage	Demand Usage	Fuel Adjust Rate
72994618	10RES	04/01/26	05/01/26	15384	16532	30	Actual	1	1148	2.816	0.021750



**Current Service Detail**

Customer Charge		\$30.50
Energy Charge	1,148 kWh @ 0.106100	\$121.80
Fuel Adjustment	1,148 kWh @ 0.021750	\$24.97
Environmental Surcharge	@ 8.36%	\$14.82
School Tax - 3%		\$5.76
<b>Total Current Charges</b>		<b>\$197.85</b>



115 Jackson Energy Lane • McKee KY 40447-8847

**PAY YOUR BILL 24/7**

**ONLINE:** Check, credit or debit at [www.jacksonenergy.com](http://www.jacksonenergy.com) or download the SmartHub app.  
**Pay By Phone:** 1-855-938-3482

Your Kiosk Bar Code →



<b>Account Number</b>	XXXXXXXXXX
<b>Balance Forward</b>	\$1,649.23
<b>Total Amount Due 05/20/26</b>	\$1,847.08
<b>If Paid After 05/20/26, pay</b>	\$1,856.97

Your payment and any returned items may be processed electronically.

2016 1 AV 0.593  
DAVID ETHINGTON JR  
636 RUSH RD W  
LONDON KY 40744-8976

5 2016  
C-7

Jackson Energy Cooperative  
PO Box 790  
Annnville, KY 40402-0790



# CURRENT METER TEST

**Meter Test : DAVID ETHINGTON JR, Cust#:** [REDACTED]

Meter #	Sec Meter #	Service	Provider	Stat	Meter Type	Service Use Type	Mtr Pos	Account	Name	Equip Map Location	Ser
72994618	10573412	ELEC	COOP	1 - ...	1 - KWH/De...	2 - TRAILER	1	[REDACTED]	DAVID ETHINGTON JR	640111901	tan

Date	Test Time	Initials	Test Company	Test Reason	Low Results Fnd	Low Results Left	Hi Results Fnd	Hi Results Left
06/26/2023	12:00am	MFG			99.98	0.00	99.98	0.00

Meter Identification	Information As Found
Meter Number: 72994618 Secondary Meter #: 10573412 Meter Status: Active	KWH Reading: <input type="text" value="0"/> KW Reading: <input type="text" value="0.000"/> KVAR Reading: <input type="text" value="0"/> KVA Reading: <input type="text" value="0.000"/> Addl Test Results: <input type="text" value="0.00"/> Low Results: <input type="text" value="99.98"/> High Results: <input type="text" value="99.98"/> Power Factor Results: <input type="text" value="100.0000"/> KW Results: <input type="text" value="0.00"/> KVAR Results: <input type="text" value="0.000"/> KVA Results: <input type="text" value="0.00"/>
Test Information	
Test Date: <input type="text" value="06/26/2023"/> <input type="text" value="12:00"/> <input type="radio"/> AM <input type="radio"/> PM Tester Initials: <input type="text" value="MFG"/> Test Reason: <input type="text"/> Revolutions: <input type="text" value="0.00"/> Rebuilt Date: <input type="text"/> Test Company: <input type="text"/> Remarks: <input type="text"/>	
Open Field(s)	

David Ethington Jr - Meter test results on previous meter and current meter

# PRIOR METER TEST AFTER REMOVAL

**Meter Test : Meter #:66978801**

Meter #	Sec Meter #	Service	Provider	Stat	Meter Type	Service Use Type	Mtr Pos	Account	Name	Equip Map Location	S
66978801	90678746	ELEC		3 - ...	1 - KWH/De...						

Date	Test Time	Initials	Test Company	Test Reason	Low Results Fnd	Low Results Left	Hi Results Fnd	Hi Results Left
11/06/2025	12:00am	ADI	-	3 -	99.96	0.00	99.92	0.00
07/25/2020	12:00am	MFG			100.08	0.00	100.00	0.00

Meter Identification		Information As Found	
Meter Number:	66978801	KWH Reading:	71219
Secondary Meter #:	90678746	KW Reading:	0.000
Meter Status:	In stock	KVAR Reading:	0
<b>Test Information</b>		KVA Reading:	0.000
Test Date:	11/06/2025 12:00 AM	Tester Initials:	ADI
Test Reason:	3 -	Addl Test Results:	99.94
Revolutions:	0.00	Low Results:	99.96
Rebuilt Date:		High Results:	99.92
Test Company:	-	Power Factor Results:	99.9010
Remarks:	Special Test rd 71219 ADI 392	KW Results:	0.00
<b>Open Field(s)</b>		KVAR Results:	0.000
		KVA Results:	0.00

David Ethington Jr - Meter test results on previous meter and current meter