

#### RECEIVED

MAR 7 2017

PUBLIC SERVICE COMMISSION

March 2, 2017

Talina Mathews Public Service Commission P.O. Box 615 Frankfort, KY 40602

Re: Case No. 2017-00009

Dear Ms. Mathews:

Please find enclosed for filing in the above referenced case an original and six (6) copies of the response of Clark Energy Cooperative, Inc. to the PSC Order dated February 6, 2017.

Sincerely,

Holly S. Eades

Vice President, Finance

( Holly S. EadES

**Enclosures** 

#### **CERTIFICATION**

Comes now Holly S. Eades, Vice President of Finance for Clark Energy Cooperative, Inc., and being duly sworn states as follows with regards to the Responses filed by Clark Energy Cooperative, Inc. in Case No. 2017-00009, now pending before the Public Service Commission of the Commonwealth of Kentucky:

- 1. That she is the person supervising the preparation of the Responses on behalf of Clark Energy Cooperative, Inc.
- 2. That the responses are true and accurate to the best of my personal knowledge, information and belief formed after a reasonable inquiry.

Witness my hand as of this 2nd day of March, 2017.

Holly S. Eades

COMMONWEALTH OF KENTUCKY COUNTY OF CLARK

The foregoing Certification was subscribed, sworn to and acknowledged before me by Holly S. Eades, Vice President of Finance for Clark Energy Cooperative, Inc., this the \_\_\_\_\_\_ day of March, 2017.

Luptal C Smith

NOTARY PUBLIC, STATE AT LARGE, KY

# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

## FUEL ADJUSTMENT CLAUSE CASE NUMBER 2017-00009 Appendix

CLARK ENERGY COOPERATIVE, INC WINCHESTER, KENTUCKY

#### **APPENDIX**

### APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2017-00009 DATED FEB 0 6 2017

- 1. a. Provide a schedule of the calculation of the 12-month average line loss, by month, for November 1, 2014, through October 31, 2016.
- b. Describe the measures that Clark has taken to reduce line loss during this period.
- 2. Provide Clark's monthly revenue reports and monthly billing summaries which show the total FAC billings and FAC revenue collected as reported in Clark's monthly filings required by the Commission for the review period November 1, 2014, through October 31, 2016.
- 3. Provide a schedule showing the calculation of the increase or decrease in Clark's base fuel costs per kilowatt hour as proposed by its wholesale electric supplier adjusted for Clark's 12-month average line loss for November 1, 2014, through October 31, 2016.
- 4. Provide a schedule of the present and proposed rates that Clark seeks to change, pursuant to 807 KAR 5:056, as calculated in Item 3 above, shown in comparative form.
- 5. Provide a copy of the current tariff showing, by cross-outs and inserts, all proposed changes in rates.

- 6. Provide and explain the internal procedures in place to ensure the timely filing of:
- a. FAC filings made pursuant to 807 KAR 5:056, Sections 1(7) and (9);
- b. The affidavit certifying compliance or noncompliance with 807 KAR5:056 as required by Commission Order in initiating FAC reviews; and,
- c. The affidavit of publication of hearing notice as required by Commission Order in initiating FAC reviews.

### CLARK ENERGY COOPERATIVE, INC. CASE NO. 2017-00009

#### CALCULATION OF 12-MONTH AVERAGE LINE LOSS BY MONTH

				•	12-MONTH
BILLING	KWH			KWH	AVG
MONTH	PURCHASED	KWH SOLD	COOP USE	LOSSES	LINE LOSS
Dec-14	42,356,690	41,126,786	85,992	1,143,912	4.902%
Jan-15	44,849,327	44,912,067	95,449	(158,189)	5.153%
Feb-15	53,977,474	50,860,726	93,781	3,022,967	5.051%
Mar-15	55,323,198	49,658,087	78,415	5,586,696	5.286%
Apr-15	41,345,088	33,810,311	50,726	7,484,051	5.226%
May-15	28,046,206	26,796,992	46,171	1,203,043	5.231%
Jun-15	30,959,730	30,654,115	49,478	256,137	5.300%
Jul-15	35,242,711	33,951,066	53,516	1,238,129	5.368%
Aug-15	38,338,073	37,224,543	51,632	1,061,898	4.904%
Sep-15	35,766,263	32,748,294	47,508	2,970,461	5.200%
Oct-15	30,979,553	27,543,737	54,842	3,380,974	5.329%
Nov-15	27,943,138	27,707,775	63,426	171,937	5.883%
Dec-15	32,259,645	33,889,487	68,383	(1,698,225)	5.389%
Jan-16	36,289,189	38,249,342	91,152	(2,051,305)	5.068%
Feb-16	53,795,452	48,193,273	79,875	5,522,304	5.630%
Mar-16	43,952,710	39,238,071	58,572	4,656,067	5.563%
Apr-16	33,304,282	30,832,229	54,301	2,417,752	4.481%
May-16	29,308,794	25,686,715	46,707	3,575,372	5.022%
Jun-16	29,264,276	28,142,774	51,894	1,069,608	5.233%
Jul-16	35,868,362	37,007,576	55,388	(1,194,602)	4.656%
Aug-16	40,289,718	37,907,221	57,291	2,325,206	4.929%
Sep-16	41,176,904	37,363,747	51,200	3,761,957	5.050%
Oct-16	33,252,779	30,451,006	45,409	2,756,364	4.880%
Nov-16	27,340,701	25,954,241	60,340	1,326,120	5.152%

### CLARK ENERGY COOPERATIVE, INC. CASE NO. 2017-00009

Clark Energy has increased the right of way (ROW) budget to ensure that ROW is cleared in a systematic order preventing tree limbs from touching energized conductor and possibly causing line loss.

Clark Energy has implemented a plan to remove porcelain cutouts. It has been proven that the porcelain has been cracking and causing the cutouts to break down which allows arcing and increases line loss.

Clark Energy is changing old 6 & 8 ACWC and #4 ACSR wire across the system which improves reliability and also reduces line loss.

Clark de-energizes equipment not in use as part of routine line inspection.

Clark Energy has an aggressive power theft program that helps us account for lost KWH use and reduce line loss.

Clark Energy exclusively purchases and installs the new DOE transformers that are more energy efficient

		Fuel Charge			
	Fuel Adj.	Used to		Under	
	Charge	Compute	FAC	Over	•
Month	Billed	Rate	Revenue	Refund	Cumulative
					\$548,542
Nov-14	(\$94,877)	\$11,421	\$17,266	(\$5,845)	\$542,697
Dec-14	(\$35,879)	(\$102,639)	(\$114,109)	\$11,470	\$554,167
Jan-15	(\$178,665)	(\$41,724)	(\$49,756)	\$8,032	\$562,199
Feb-15	(\$164,866)	(\$167,195)	(\$162,195)	(\$5,000)	\$557,199
Mar-15	(\$167,860)	(\$156,835)	(\$100,973)	(\$55,862)	\$501,337
Apr-15	(\$155,096)	(\$172,861)	(\$118,295)	(\$54,566)	\$446,771
May-15	(\$226,626)	(\$210,957)	(\$243,354)	\$32,397	\$479,168
Jun-15	(\$83,879)	(\$281,191)	(\$325,330)	\$44,139	\$523,307
Jul-15	(\$105,047)	(\$51,483)	(\$57,776)	\$6,293	\$529,600
Aug-15	(\$128,402)	(\$60,908)	(\$54,948)	(\$5,960)	\$523,640
Sep-15	(\$111,526)	(\$122,109)	(\$96,297)	(\$25,812)	\$497,828
Oct-15	(\$124,626)	(\$117,485)	(\$110,836)	(\$6,649)	\$491,179
Nov-15	(\$115,811)	(\$150,438)	(\$192,744)	\$42,306	\$533,485
Dec-15	(\$110,556)	(\$122,460)	(\$154,245)	\$31,785	\$565,270
Jan-16	(\$245,307)	(\$66,562)	(\$93,387)	\$26,825	\$592,095
Feb-16	(\$135,813)	(\$213,521)	(\$164,029)	(\$49,492)	\$542,603
Mar-16	(\$182,173)	(\$108,988)	(\$80,988)	(\$28,000)	\$514,603
Apr-16	(\$202,229)	(\$231,665)	(\$189,245)	(\$42,420)	\$472,183
May-16	(\$183,779)	(\$230,229)	(\$231,477)	\$1,248	\$473,431
Jun-16	(\$228,120)	(\$226,199)	(\$301,210)	\$75,011	\$548,442
Jul-16	(\$176,467)	(\$226,872)	(\$253,004)	\$26,132	\$574,574
Aug-16	(\$154,826)	(\$101,456)	(\$98,638)	(\$2,818)	\$571,756
Sep-16	(\$127,358)	(\$128,694)	(\$100,116)	(\$28,578)	\$543,178
Oct-16	(\$124,399)	(\$130,176)	(\$107,020)	(\$23,156)	\$520,022
		(\$3,411,226)	(\$3,382,706)	(\$28,520)	

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#### **MONTHLY BILLING SUMMARIES**

The information on the attached sheets was taken from the monthend billing reports that are generated in our office.

Respectfully submitted,

Holly S. Eades

Vice President of Finance

Month/Year:	December-14
FAC Rate:	0.000420

<u>RATE</u>	AMOUNT
C	\$696.98
C3	\$310.46
D	\$89.66
E	\$145.61
L	\$1,616.29
M	\$405.34
P	\$398.12
R	\$13,307.53
S	\$251.90
T	\$44.34
TOTAL	\$17,266.23

Month/Year:	January-15
FAC Rate:	(0.002540)

	(0.0022.0)
RATE	<u>AMOUNT</u>
С	(\$4,163.46)
C3	(\$1,771.02)
D	(\$615.06)
E	(\$984.69)
L	(\$9,810.54)
M	(\$2,374.22)
P	(\$2,205.99)
R	(\$90,380.24)
S	(\$1,514.79)
T	(\$288.60)
TOTAL	(\$114,108.61)

Month/Year:	February-15	
FAC Rate:	(0.000978)	

RATE	<u>AMOUNT</u>
C	(\$1,863.46)
C3	(\$749.71)
D	(\$275.68)
E	(\$442.89)
L	(\$4,112.90)
M	(\$979.65)
P	(\$947.10)
R	(\$39,688.33)
S	(\$585.04)
T	(\$110.85)
TOTAL	(\$49,755.61)

Month/Year: FAC Rate:	March-15 (0.003266) <u>AMOUNT</u>	
RATE		
С	(\$6,126.14)	
C3	(\$2,499.23)	
D	(\$884.30)	
E	(\$1,450.06)	
L	(\$12,921.04)	
M	(\$2,858.85)	
P	(\$2,949.53)	
R	(\$130,214.66)	
S	(\$1,919.03)	
T	(\$372.00)	
TOTAL	(\$162,194.84)	

Month/Year:	April-15
FAC Rate:	(0.002986)

RATE	AMOUNT
С	(\$4,663.41)
C3	(\$2,201.32)
D	(\$453.19)
E	(\$815.93)
L	(\$11,798.43)
M	(\$2,847.61)
P	(\$2,647.09)
R	(\$73,449.43)
S	(\$1,754.50)
T	(\$342.24)
TOTAL	(\$100,973.15)

Month/Year:	May-15
<b>FAC Rate:</b>	(0.004414)

RATE	<u>AMOUNT</u>
C	(\$6,130.67)
C3	(\$2,907.28)
D	(\$271.65)
E .	(\$937.86)
· L	(\$16,379.75)
M	(\$4,338.08)
P	(\$3,400.10)
R	(\$80,825.49)
S	(\$2,598.62)
T	(\$505.92)
TOTAL	(\$118,295.42)

Month/Year:	June-15
FAC Rate:	(0.007937)

RATE	<u>AMOUNT</u>
$\mathbf{C}$	(\$12,592.00)
C3	(\$5,340.87)
D	(\$72.30)
E	(\$2,223.92)
L	(\$33,858.13)
M	(\$8,206.49)
P	(\$6,921.86)
R	(\$168,530.48)
S	(\$4,698.86)
T	(\$908.90)
TOTAL	(\$243,353,81)

Month/Year:	July-15
FAC Rate:	(0.009583)

RATE	<u>AMOUNT</u>
C	(\$17,416.54)
C3	(\$7,684.38)
D	(\$21.31)
E	(\$3,384.35)
L	(\$42,672.73)
M	(\$9,345.38)
P	(\$8,694.66)
R	(\$229,404.29)
S	(\$5,604.19)
T	(\$1,102.60)
TOTAL	(\$325,330.43)

Month/Year:	August-15
FAC Rate:	(0.001543)

<u>RATE</u>	<u>AMOUNT</u>
C	(\$2,994.70)
C3	(\$1,237.91)
D	(\$2.29)
E	(\$621.17)
${f L}$	(\$6,122.61)
M	(\$1,595.74)
P	(\$2,583.27)
R .	(\$41,516.90)
S	(\$922.40)
T	(\$178.80)
TOTAL	(\$57,775.79)

Month/Year: FAC Rate:	September-15 (0.001679)	
RATE	<u>AMOUNT</u>	
C	(\$2,952.32)	
C3	(\$1,275.10)	
D	(\$2.85)	
E	(\$565.66)	
L	(\$6,371.13)	
M	(\$1,362.30)	
0 .	(\$0.18)	
P	(\$2,607.32)	
R	(\$38,617.51)	
S	(\$1,001.65)	
Т	(\$192.46)	
TOTAL	(\$54,948.48)	

Month/Year:	October-15
FAC Rate:	(0.003590)

RATE	<u>AMOUNT</u>
$\dot{\mathbf{C}}$	(\$5,531.11)
C3	(\$2,657.02)
D	(\$39.37)
É	(\$858.80)
L	(\$12,754.01)
M	(\$2,601.81)
O	(\$45.48)
<b>P</b> .	(\$4,898.60)
R	(\$64,601.70)
S	(\$1,912.92)
Τ .	(\$395.82)
TOTAL	(\$96,296.64)

Month/Year:	November-15
FAC Rate:	(0.004000)

RATE	<u>AMOUNT</u>
С	(\$5,546.54)
C3	(\$2,498.78)
D	(\$252.63)
E	(\$932.15)
L	(\$13,557.06)
M	(\$1,091.20)
O	(\$61.27)
P	(\$7,022.96)
R	(\$77,306.81)
S	(\$2,121.17)
T	(\$445.86)
TOTAL	(\$110.836.43)

Month/Year:	December-15
FAC Rate:	(0.005687)

RATE	<b>AMOUNT</b>
C	(\$8,290.19)
C3	(\$3,659.42)
D	(\$753.83)
E	(\$1,667.52)
L	(\$17,163.99)
M	(\$2,422.51)
O	(\$96.08)
P	(\$8,159.95)
R	(\$146,889.05)
S	(\$3,006.72)
T	(\$634.48)
ТОТАІ	(\$192.743.74)

Month/Year:	January-16
FAC Rate:	(0.004033)

RATE	<u>AMOUNT</u>
C	(\$6,027.40)
C3	(\$2,683.23)
D	(\$650.87)
E	(\$1,420.35)
L	(\$12,783.22)
M	(\$2,830.62)
O	(\$75.94)
P	(\$5,114.90)
R	(\$120,140.12)
S	(\$2,072.27)
T	(\$446.40)
TOTAL	(\$154,245.32)

Month/Year:	February-16
<b>FAC Rate:</b>	(0.001938)

RATE	<b>AMOUNT</b>
C	(\$3,479.61)
C3	(\$1,386.23)
D	(\$451.35)
E	(\$870.45)
L	(\$6,764.20)
M	(\$1,807.54)
O	(\$36.22)
P	(\$2,339.93)
R	(\$75,020.46)
S	(\$1,017.60)
T	(\$213.60)
TOTAL	(\$93,387.19)

Month/Year:	March-16
FAC Rate:	(0.004181)

RATE	<u>AMOUNT</u>
С	(\$6,909.57)
C3	(\$3,180.99)
D	(\$757.05)
Е	(\$1,471.46)
L	(\$13,509.05)
M	(\$3,886.26)
O	(\$91.23)
P	(\$4,411.88)
R	(\$127,260.33)
S	(\$2,096.36)
T	(\$455.04)
ГОТАL	(\$164,029.22)

April-16

(\$284.40)

(\$80,988.37)

#### FUEL ADJUSTMENT SUMMARY REPORT

FAC Rate:  RATE	(0.002986)	
	<u>AMOUNT</u>	
$\dot{\mathbf{C}}$	(\$3,693.96)	
C3	(\$1,729.21)	
D	(\$285.63)	
$\mathbf{E}$	(\$680.18)	
$\mathbf{L}$	(\$8,473.23)	
M	(\$2,659.15)	
. O	(\$56.42)	
P	(\$2,782.31)	
R	(\$59,062.10)	
S	(\$1,281.78)	

Month/Year:

T

TOTAL

Month/Year: FAC Rate:	May-16
rac Rate:	(0.007366)
RATE	<u>AMOUNT</u>
<b>C</b> .	(\$9,777.08)
C3	(\$4,874.17)
D	(\$337.50)
E	(\$1,504.95)
L	(\$23,288.44)
M	(\$7,335.56)
O	(\$195.69)
P	(\$8,079.33)
R	(\$129,366.13)
S	(\$3,682.71)
T .	(\$803.43)
TOTAL	(\$189,244.99)

#### FUEL ADJUSTMENT SUMMARY REPORT

Month/Year:	June-16
FAC Rate:	(0.008224)
RATE	<u>AMOUNT</u>
C	(\$11,230.22)
C3	(\$5,067.58)
D	(\$145.12)
Е	(\$2,166.91)
L	(\$27,600.68)
M	(\$8,479.08)
O	(\$223.65)
P	(\$9,715.18)
R	(\$161,865.42)
S	(\$4,081.38)
T	(\$901.70)
TOTAL	(\$231,476.92)

Month/Year:	July-16
FAC Rate:	(0.008139)

RATE	<u>AMOUNT</u>	
C	(\$15,722.25)	
C3	(\$6,585.74)	
D	(\$9.87)	
E	(\$3,314.37)	
L	(\$30,704.27)	
M	(\$7,370.12)	
O	(\$239.22)	
P	(\$10,512.99)	
R	(\$221,906.90)	
S	(\$3,964.10)	
T	(\$880.00)	
TOTAL	(\$301,209.83)	

Month/Year:	August-16
FAC Rate:	(0.006674)

RATE	<u>AMOUNT</u>
C	(\$12,649.90)
C3	(\$5,188.21)
D	(\$3.41)
Ε .	(\$2,973.94)
L ,	(\$26,336.40)
M	(\$6,304.33)
O	(\$197.10)
P	(\$8,013.35)
R	(\$187,385.37)
S	(\$3,232.61)
T	(\$718.94)
TOTAL	(\$253,003.56)

Month/Year:	September-16
FAC Rate:	(0.002641)

<u>RATE</u>	AMOUNT	
C	(\$5,109.74)	
C3	(\$2,311.86)	
D	(\$1.20)	
E	(\$1,047.14)	
L	(\$10,934.42)	
M	(\$2,749.94)	
O	(\$79.47)	
P	(\$3,233.42)	
R	(\$71,669.67)	
S	(\$1,216.23)	
T	(\$284.95)	
TOTAL	(\$98,638.04)	

Month/Year:	October-16
FAC Rate:	(0.003287)

RATE	<u>AMOUNT</u>	
C	(\$5,501.71)	
· C3	(\$2,515.24)	
D	(\$16.87)	
Е	(\$948.52)	
Ļ	(\$12,231.98)	
M	(\$3,301.51)	
O	(\$121.06)	
P	(\$4,052.94)	
R	(\$69,533.29)	
S	(\$1,542.63)	
T	(\$349.86)	
TOTAL	(\$100,115.61)	

Month/Year:	November-16
FAC Rate:	(0.004123)

RATE	<u>AMOUNT</u>	
C	(\$5,381.78)	
C3	(\$2,500.13)	
D	(\$157.55)	
$\mathbf{E}$	(\$859.77)	
L	(\$13,540.90)	
M	(\$4,140.32)	
O	(\$162.69)	
P	(\$5,041.02)	
R	(\$72,896.81)	
S	(\$1,922.41)	
T	(\$416.43)	
TOTAL	(\$107,019.81)	

### CLARK ENERGY COOPERATIVE, INC. CASE NO. 2017-00009

If the recommendation not to change the base period fuel cost of EKPC is accepted, then Clark Energy has no increase or decrease to show for its base fuel costs.

Calculation showing the change in Clark's base fuel cost per kWh as proposed by EKPC as adjusted for Clark's 12-month average line loss for November 2014 thru October 2016 (12 months).

#### **FORMULA**

Change from EKPC (0.02776) 100% - Clark EC Line Loss

Change in Clark Energy Base Fuel Cost

#### **CALCULATION**

(\$0.00238) 0.9485

=

(\$0.00251)

If the recommendation not to change the base period fuel cost of EKPC is accepted, then Clark Energy does not propose any change in its existing rates.

If the alternative recommendation to reduce EKPC's base period fuel cost to \$0.02776/kWh then Clark Energy proposes the changes in its rates as shown in the following schedule. In addition, please see Case No. 2017-00002, the Direct Testimony of Isaac S. Scott, concerning the discussion of a timing issue that affects Clark Energy when there is a reestablishment of the base period fuel costs.

Schedule R: Residential	PRESENT	PROPOSED
Facility charge	12.43	12.43
per kWh for all energy	0.092425	0.08992
Schedule D: Time-of-Use Marketing Service	PRESENT	PROPOSED
per kWh for all energy	0.06045	0.05794
Schedule O: LED Outdoor Lighting Facilities		
Open Bottom Light (17 kwh)	9.56	9.52
Cobra Head Light (36 kwh)	14.75	14.66
Directional Flood Light (72 kwh)	22.11	21.93
Ornamental Light w/pole (29 kwh)	20.30	20.23
Schodula T. Outdoor Catalana Facility		
Schedule T: Outdoor Lighting Facilities	PRESENT	<u>PROPOSED</u>
400 Watt (154 kwh)	17.67	17.28
Schedule S: Outdoor Lighting Facilities	PRESENT	PROPOSED
175 Watt Mercury Vabor (70 kwh)	9.63	9.45
Schedule E: Public Facilities	DDECENIT	DDODOCED
Schedule E: Public Facilities  Facility charge	<u>PRESENT</u> 16.57	PROPOSED
Schedule E: Public Facilities  Facility charge per kWh for all energy	<u>PRESENT</u> 16.57 0.09937	PROPOSED 16.57 0.09686
Facility charge per kWh for all energy	16.57 0.09937	16.57 0.09686
Facility charge per kWh for all energy  Schedule C: General Power Service	16.57 0.09937 <b>PRESENT</b>	16.57 0.09686 <b>PROPOSED</b>
Facility charge per kWh for all energy  Schedule C: General Power Service Facility charge single phase	16.57 0.09937 PRESENT 25.33	16.57 0.09686 PROPOSED 25.33
Facility charge per kWh for all energy  Schedule C: General Power Service Facility charge single phase Facility charge three phase	16.57 0.09937 PRESENT 25.33 50.14	16.57 0.09686 PROPOSED 25.33 50.14
Facility charge per kWh for all energy  Schedule C: General Power Service Facility charge single phase	16.57 0.09937 PRESENT 25.33	16.57 0.09686 PROPOSED 25.33
Facility charge per kWh for all energy  Schedule C: General Power Service Facility charge single phase Facility charge three phase	16.57 0.09937 PRESENT 25.33 50.14	16.57 0.09686 PROPOSED 25.33 50.14
Facility charge per kWh for all energy  Schedule C: General Power Service Facility charge single phase Facility charge three phase per kWh for all energy	16.57 0.09937 PRESENT 25.33 50.14 0.09885	16.57 0.09686 PROPOSED 25.33 50.14 0.09634
Facility charge per kWh for all energy  Schedule C: General Power Service Facility charge single phase Facility charge three phase per kWh for all energy  Schedule L: General Power Service	16.57 0.09937 PRESENT 25.33 50.14 0.09885	16.57 0.09686 PROPOSED 25.33 50.14 0.09634 PROPOSED

Item No. 4 Page 2 of 2

Schedule P. General Power Service	PRESENT	PROPOSED
Facility charge	86.88	86.88
Demand Charge: Per kW of Billing Demand	6.21	6.21
Energy Charge: Per kWh for all energy	0.06116	0.05865
Schedule M: General Power Service	PRESENT	PROPOSED
Demand Charge: Per kW of Billing Demand	10.07	10.07
Energy Charge: Per kWh for all energy	0.06456	0.06205

# CLARK ENERGY COOPERATIVE, INC. CASE NO. 2017-00009

If the recommendation not to change the base period fuel cost of East Kentucky is accepted, then Clark Energy does not propose any changes to its existing rates and a tariff markup is not necessary.

If the alternative recommendation to reduce East Kentucky's base period fuel cost to \$0.02776 / kWh is accepted, then please see the attached tariff sheets reflecting Clark Energy's proposed rate changes.

Exhibit 5 Page Z of 11

For All Areas Served
Community, Town or City
P.S.C. No. 2

5th Revision SHEET NO 43

CANCELLING P.S.C. NO. 2

4th Revision SHEET NO.43

Clark Energy Cooperative Inc.
Name of Issuing Corporation

# CLASSIFICATION OF SERVICE

# Schedule R: Residential

#### AVAILABILITY

Available to all residential consumers subject to established rules and regulations of the Distributor.

## CHARACTER OF SERVICE

Single phase, 60 Hertz, at available secondary voltages.

#### DELIVERY POINT

The delivery point at which the secondary or utilization voltage is provided shall be specified by the Distributor.

#### RATES

\$12.43 \$0.092425 Facility Charge

per kWh for all energy , 089920  $\nearrow$ 

# MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be \$12.43.

## FUEL ADJUSTMENT CHARGE

The above rate may be increased or decreased by an amount per kWh equal to the fuel adjustment amount per kWh as billed by the Wholesale Power Supplier plus an allowance for line losses. The allowance for line losses will not exceed 10% and is based on a twelve month moving average of such losses.

twelve month moving average of such losses.	KENTUCKY PUBLIC SERVICE COMMISSION
DATE OF ISSUE June 17, 2011 DATE EFFECTI	VE June JEFF TO DEROUEN EXECUTIVE DIRECTOR
Vame of Officer	ice President Franch ce
Issued by authority of an Order of the Public S Case No. 2010-00498 dated May 31, 201	

Exhibit 5 Page 3 of 1/

For	All	Area	s Sei	rve	b
Cor	nmun:	ity,	Town	or	City
P.S	.c. 1	No		2	
5th_	Rev:	isior	SHE	ET 1	NO. 45
CAN	CELL:	ING I	e.s.c	. No	2_
1+h	Pott	igior	CUE	ו חים	VIO 45

Clark Energy Cooperative Inc.
Name of Issuing Corporation

#### CLASSIFICATION OF SERVICE

#### Schedule D: Time of-Use Marketing Service

#### AVAILABILITY

Available to all Rate "R" consumers for separately metered off peak requirements subject to the established time of use restrictions. Applicable to programs approved by the Kentucky PSC as a part of EKPC wholesale marketing rates.

#### CHARACTER OF SERVICE

Single phase, 60 Hertz, at available secondary voltages.

#### DELIVERY POINT

The delivery point at which the secondary or utilization voltage is provided shall be specified by the Distributor.

#### TIME OF DAY RESTRICTIONS

MONTH	OFF PEAK HOURS
October thru April	10:00 P.M. To 7:00 A.M., EST
	12:00 Noon to 5:00 P.M., EST
May thru September	10:00 P.M. thru 10:00 A.M., EST

# \$0.06045 per kWh for all energy . 05794 D | Second Second

For All Areas Served
P.S.C. No. 2

First Original Sheet No. 64

# Clark Energy Cooperative, Inc.

#### CLASSIFICATION OF SERVICE

# Schedule O: LED Outdoor Lighting Facilities

#### **AVAILABILITY**

Outdoor lighting facilities for all territories served by Clark Energy Cooperative, Inc.

#### **RATES PER MONTH**

<b>TYPE</b>	<b>LUMENS</b>		RATE				
Open Bottom Light	Approximate Lumens	4,800-6,800	\$ 9.56	(N)	9.52	D	
Cobra Head Light	Approximate Lumens	7,200-10,000	\$14.75	(N)	14.66	D	
Directional Flood Light	Approximate Lumens	15,000-18,000	\$22.11	(N)	21.93	D	
Ornamental Light w/pole	Approximate Lumens	4,800-6,800	\$20.30	(N)	20.23	D	
*Additional pole			\$ 5.54	(N)			

<sup>\*30</sup> foot wood pole/if no existing pole available

#### CONDITIONS OF SERVICE

- 1. Rate applicable only to lamps and associated appurtenances on existing poles. Other facilities required may be provided subject to the Distributor's established policies and practices. All lamps, poles and associated appurtenances remain the property of the cooperative.
- 2. All lights are for a minimum of 12 months service. If customer requests disconnection prior to the completion of the first 12 months of service, the balance of the 12 months must be paid.

#### ADDITIONAL LIGHTING FACILITIES

The Cooperative may, upon request, and at the Cooperatives discretion, furnish poles\fixtures not listed in the current tariff, including overhead\underground wiring and all other equipment as needed. The customer will pay this additional cost prior to installation or by contract.

TERMS OF PAYMENT The above charges are due net and payable within ten days from the date of	KENTUCKY PUBLIC SERVICE COMMISSION
The above charges are due her and payable within ten days from the date of	JEFF R. DEROUEN EXECUTIVE DIRECTOR
	TARIFF BRANCH
DATE OF ISSUE July 1, 2015 DATE EFFECTIVE August 3, 201	5 Bunt Kirtley
ISSUED BY Well, S. Eacles TITLE Vice President, Fir	8/3/2015 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
Issued by authority of an Order of the Public Service Commission in Case N	

Exhibit 5 Page 5 of 11

For	All	Area	as	Sei	cve	£
Cor	nmun:	ity,	T	own	or	City

P.S.C. No. 2

5th Revision SHEET NO 49

CANCELLING P.S.C. NO. 2

4th Revision SHEET NO 49

Clark Energy Cooperative Inc.
Name of Issuing Corporation

#### CLASSIFICATION OF SERVICE

Schedule S: Outdoor Lighting Facilities

#### AVAILABILITY

Available for general outdoor lighting facilities.

#### RATES

Lamp Rating	Monthly Rate <u>Per Lamp</u>	Average Annual Energy Use Per Lamp	Average Monthly Energy Use Per Lamp
175 Watt	\$ 9.63 per mo	840 kWh	70 kWh

9.45 D

# CONDITIONS OF SERVICE

- 1. Rate applicable only to lamps and associated appurtenances. Other facilities required may be provided subject to the Distributor's established policies and practices.
- 2. The Consumer shall execute an agreement for service under this schedule for a period of not less than one year.

#### FUEL ADJUSTMENT CHARGE

The above rates may be increased or decreased by an amount per kWh equal of the fuel adjustment amount per kWh as billed by the Wholesale Power Supplier plus an allowance for line losses. The allowance for line losses will not exceed 10% and is based on a twelve month moving average of such losses.

KENTUCKY

allowance for line losses will not exceed 10%	and in haded on a
twelve month moving average of such losses.	KENTUCKY PUBLIC SERVICE COMMISSION
	JEFF R. DEROUEN
	EXECUTIVE DIRECTOR
DATE OF ISSUE June 17, 2011 DATE EFFECT	IVE June LARIE GRANCH
ISSUED BY Will S. Eds TITLE	Vice PreBunt Kulleyince
Name of Officer	EFFECTIVE
Issued by authority of an Order of the Public Case No. 2010-00498 dated May 31, 2	Service Complete in in 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Exhibit 5 Page 6 of 1/

For All Areas Served
Community, Town or City
P.S.C. No. 2

5th Revision SHEET NO 47

CANCELLING P.S.C. NO. 2

4TH Revision SHEET NO 47

Clark Energy Cooperative Inc.
Name of Issuing Corporation

# CLASSIFICATION OF SERVICE

# Schedule T: Outdoor lighting Facilities

#### AVAILABILITY

Available for general outdoor lighting facilities.

#### RATES

Lamp Rating	Annual Rate Per Lamp	Average Annual Energy Use Per Lamp	Average Monthly Energy Use Per Lamp
400 Watt	\$17.67 per mo	1,848 kWh	154 kWh

17.Z8 D

# CONDITIONS OF SERVICE

Rates applicable only to lamps and associated appurtenances. Other facilities required may be provided subject to the Distributor's established contract policies and practices.

#### TERMS OF PAYMENT

The above charges are net and payable within ten days from the date of the bill.

#### FUEL ADJUSTMENT CHARGES

The above rate may be increased or decreased by equal to the fuel adjustment amount per kWh as Wholesale Power Supplier plus an allowance for	an amount per kWh
Wholesale Power Supplier plus an allowance for	line losservice commission
DAME OF TOOM IN 17 0011	JEFF R. DEROUEN EXECUTIVE DIRECTOR
DATE OF ISSUE June 17, 2011 DATE EFFECT	VE June 17AR PRANCH
	Tice Pre: Bunt Kullysce
Mame of Officer	EFFECTIVE
Issued by authority of an Order of the Public Case No. 2010-00498 dated May 31, 201	Service Complete RAR 5.811 section 9 (1)

Exhibits
Page 7 of 11

Community, Town or City

P.S.C. No. 2

5<sup>th</sup> Revision SHEET NO. 51

CANCELLING P.S.C. NO. 2

4th\_Revision\_SHEET NO\_51

Clark Energy Cooperative Inc.
Name of Issuing Corporation

#### CLASSIFICATION OF SERVICE

#### Schedule E: Public Facilities

#### AVAILABILITY

Available to public facilities with Kilowatt (kW) demands less than 50 kW subject to established rules and regulations of the Distributor. Not applicable to outdoor lighting system requirements.

# CHARACTER OF SERVICE

Single phase, 60 Hertz, at available secondary voltages.

#### DELIVERY POINT

The delivery point at which the secondary or utilization voltage is provided shall be specified by the Distributor.

#### RATES

\$ 16.57

Facility Charge

\$ 0.09937

All kWh

. 09686)

#### MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be \$ 16.57.

# FUEL ADJUSTMENT CHARGE

The above rate may be increased or decreased by	an amount per kWh equal to
the fuel adjustment amount per kWh as billed by	the Wholesale Power
Supplier plus an allowance for line losses.	PUBLIC SERVICE COMMISSION
	JEFF R. DEROUEN
	EXECUTIVE DIRECTOR
DATE OF ISSUE June 17, 2011 DATE EFFECTI	VE June ItariziOdrianch
ISSUED BY Wolf S. Eades TITLE V	ice PreBunt Kullynce
Mame of Officer	EFFECTIVE
Issued by authority of an Order of the Public Society Case No. 2010-00498 dated May 31, 201	<b>6/1/2011</b> erv <del>ปุ่ดอ</del> เมษิจติมีปลดี ปัญหิบัยย์ ที่อิก 9 (1) 1

Exhibit 5 Page 8 of 11

For All Areas Served Community, Town or City

P.S.C. No.

5th Revision SHEET NO.53

CANCELLING P.S.C. NO. 2

4th Revision SHEET NO.53

# Clark Energy Cooperative Inc. Name of Issuing Corporation

#### CLASSIFICATION OF SERVICE

# Schedule C: General Power Service

#### AVAILABILITY

Available for all non-residential general power requirements with Kilowatt (kW) demands less than 50 kW subject to established rules and regulations of the Distributor.

#### CHARACTER OF SERVICE

Single or three phase, 60 Hertz, at available secondary voltages.

#### DELIVERY POINT

The delivery point at which the secondary or utilization voltage is provided shall be specified by the Distributor.

#### RATES

\$25.33

Facility Charge-Single Phase

\$50.14

Facility Charge-Three Phase

\$0.09885

Per kWh for all energy . 09634 )

#### MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be \$25.33 single phase and \$50.14 for three phase service.

KENTUCKY DATE OF ISSUE June 17, 2011 DATE EFFECTIVE June JEFF R. DEROUEN ISSUED BY TITLE Vice Presidents Pridance Issued by authority of an Order of the Public Service Commission in Case No. 2010-00498 dated May 31, 2011. 6/1/2011 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

For All Areas Served Community, Town or City

P.S.C. No.

5th Revision SHEET NO.55

CANCELLING P.S.C. NO. 2

4th Revision SHEET NO.55

Clark Energy Cooperative Inc. Name of Issuing Corporation

## CLASSIFICATION OF SERVICE

# Schedule L: General Power Service

#### AVAILABILITY

Available to all commercial and industrial consumers for general power requirements with Kilowatt (kW) demands of 50 kW or greater but less than 500 kW.

#### CONDITIONS OF SERVICE

A power contract shall be executed by the consumer for service under this rate schedule. The power contract shall specify a contract demand for minimum billing purposes of 50 kW or greater but less than 500 kW.

#### CHARACTER OF SERVICE

Limited to single or three phase, 60 Hertz, at a secondary delivery voltage of 480 volts or less.

#### DELIVERY POINT

The delivery point shall be specified within the power contract.

#### RATES

\$ 63.81

Facility Charge

\$ 6.47

per kW of billing demand

\$ 0.07132

per kWh for all energy

0.06881 D

KENTUCKY PUBLIC SERVICE COMMISSION JEFF R. DEROUEN

DATE OF ISSUE June 17, 2011

DATE EFFECTIVE June

ISSUED BY

TITLE

Issued by authority of an Order of the Public Service Com

Case No. 2010-00498 dated May 31, 2011.

Case No. 2010-00498 dated May 31, 2011. PURSUANT TO 807 KAR 5:011 SECTION 9(1) Issued by authority of an Order of the Public Service Commission in Case No. 2010-00498 dated May 31, 2011. 6/1/2011 Mame of Officer Vice Presidant POLLE TILLE IZZOED BY DATE EFFECTIVE JUNGJEFF B. DEROUE DATE OF ISSUE June 17,

**ENBLIC SERVICE COMMISSION KENTUCKA** 

(1 59850°

91190.0 \$ \$ 6.21

ber kwh for all energy ber kW of billing demand

88.98\$

Facility Charge

RATES

The delivery point shall be specified within the power contract.

#### DEFINERY POINT

specified within the power contract. Limited to three phase, 60 Hertz, at a secondary of delivery voltage

#### CHARACTER OF SERVICES

demand for minimum billing purposes of 500 kW or greater. this rate schedule. The power contract shall specify a contract A power contract shall be executed by the consumer for service under

# CONDILIONS OF SERVICE

power requirements with Kilowatt (kW) demands of 500 kW or greater. Available to all commercial and industrial consumers for general

# YTIJIBAJIAVA

Schedule P: General Power Service

# CLASSIFICATION OF SERVICE

4th Revision SHEET NO 58

Name of Issuing Corporation Clark Energy Cooperative Inc.

CANCELLING P.S.C. NO. 2

5th Revision SHEET NO 58

P.S.C. No.

Community, Town or City For All Areas Served

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Community, Town or City For All Areas Served

P.S.C. No.\_\_ 2

PLU REVISION SHEET NO 61

Name of Issuing Corporation Clark Energy Cooperative Inc.

4th Revision SHEET NO 61

CANCELLING P.S.C. NO.2

#### CLASSIFICATION OF SERVICE

Schedule M: General Power Service

# YTILIBALIAVA

demands of 1,000 kW or greater but less than 5,000 kW. power requirements at primary delivery voltage with Kilowatt (kW) Available to all commercial and industrial consumers for general

#### CONDILIONS OF SERVICE

2,000 kW. demand for minimum billing purposes of 1,000 or greater but less than this rate schedule. The power contract shall specify a contract A power contract shall be executed by the consumer for service under

#### CHARACTER OF SERVICE

power contract. Three phase, 60 Hertz, at a delivery voltage specified within the

#### DEFINERY POINT

The delivery point shall be specified within the power contract.

RATES

ber kW of billing demand

LO OTS Demand Charge:

ber kwh for all energy 99790.0\$ Energy Charge:

Name of Officer TITLE ISSORD BY DATE EFFECTIVE June DATE OF ISSUE JUNE 17, 2011 JEFF R. DEROUEN PUBLIC SERVICE COMMISSION KENTUCKY ( SOZ90.0

Issued by authority of an Order of the Public Service Committee in Service Committee in Service Committee in Service Case No. 2010-00498 dated May 31, 2011.

# CLARK ENERGY COOPERATIVE, INC. CASE NO. 2017-00009

Provide and explaint the internal procedures in place to ensure the timely filing of:

each month.

FAC filings made pursuant to 807 KAR 5:5:06
 FAC filings are on the cooperative monthly billing schedule. The filing is scheduled to be filed on the 10th, or closest working date to the 10th, of

b. The affidavit certifying compliance or noncompliance with 807 KAR 5:506 as required by Commission Order in initiating FAC reviews

The affidavit is sent to the Commission, by the due date, when the Commission sends the order initiating review.

c. The affidavit of publication of hearing notice as required by Commission Order in initiating FAC reviews.

The affidavit of publication of hearing notice is mailed to the cooperative by KY Living. The affidavit is sent to the Commission within five days of receipt.