

LICKING VALLEY

RURAL ELECTRIC COOPERATIVE CORPORATION

P. O. Box 605 • 271 Main Street West Liberty, KY 41472-0605 (606) 743-3179



KERRY K. HOWARD General Manager/CEO

January 06, 2015

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JAN 07 2015

PUBLIC SERVICE COMMISSION

Mr. Jeff Derouen Executive Director Kentucky Public Service Commission 211 Sower Blvd PO Box 615 Frankfort, KY 40602-0615

RE: Case No. 2014-00051

Post-Hearing Request for Information

Dear Mr. Derouen:

Enclosed are an original and six (6) copies of Licking Valley Rural Electric Cooperative Corporation's response as requested in Case No. 2014-00051 Post-Hearing Request for Information. The information has been provided by e-mail to all parties of record.

Please be advised that Mr. Kerry K. Howard, General Manager/CEO for Licking Valley RECC, is the witness responsible for Licking Valley's response.

Should you have any questions or need further information, please let me know.

Sincerely,

General Manager/CEO

Enclosures

VERIFICATION

The undersigned, Kerry K. Howard, General Manager/CEO of Licking Valley Rural Electric Cooperative Corporation certifies that the response contained in this document are true and accurate to the best of his knowledge, information and belief formed after a reasonable inquiry.

Kerry K. Howard

COMMONWEALTH OF KENTUCKY

COUNTY OF MORGAN

Subscribed and sworn to before me by Kerry K. Howard, General Manager/CEO of Licking Valley Rural Electric Cooperative Corporation to be his free act and deed this day of anulty 2014.

(SEAL)

Notary Rublic

My Commission Expires:

ID: 466856

Licking Valley Rural Electric
Cooperative Corporation
Case No. 2014-00051
Post-Hearing Request for Information

Request 12. This question is addressed to EKPC and all of the member distribution cooperatives. If the Commission approves the since inception methodology proposed by South Kentucky, does EKPC and each member distribution cooperative agree that the since inception methodology should be applied to calculate the over-/under-recovery amount for all of the member distribution cooperative, for this proceeding only, and adopt the amortization exclusion methodology for future proceedings?

Witness: Kerry K. Howard

<u>Response 12</u>. Licking Valley Rural Electric Cooperative Corporation (Licking Valley RECC) agrees with and supports the use of the amortization exclusion methodology for all future pass-through surcharge review proceedings.

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Request 13. This question is for all the member distribution cooperatives. Refer to South Kentucky's response to Staff's Fourth Request, Item 3.d., pages 6-13 of 17. Should the Commission elect to approve the since inception methodology in calculating the over/under balance at December 31, 2013, do the member distribution cooperatives agree with the information in Items 13.a. -13.p. below? If not, provide the correct information along with supporting calculations in electronic format with all cells and formulas intact.

<u>i.</u> Licking Valley Rural Electric Cooperative Corporation will have a net over recovery at December 31, 2013 of (\$105,831)[(\$91,995) - \$13,836], with an average decrease in the residential bill of \$0.80 per month.

Witness: Kerry K. Howard

Response 13 j. Yes, the net over recovery of (\$105,831) is correct.