

RECEIVED

APR 27 2018

PUBLIC SERVICE
COMMISSION



April 24, 2018

Ms. Gwen R. Pinson
Executive Director
Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, KY 40602

RE: PSC Case No. 2018-00075

Dear Ms. Pinson:

Please find enclosed for filing with the Commission in the above-referenced case, and original and six (6) copies of the responses of Taylor County Rural Electric Cooperative, Corporation to the Commission's Appendix B First Information Requests, contained in the Commission's Order dated April 6, 2018.

Please let me know if additional information is needed.

Sincerely,

TAYLOR COUNTY RURAL ELECTRIC
COOPERATIVE CORPORATION

A handwritten signature in cursive script that reads "Patsy Walters".

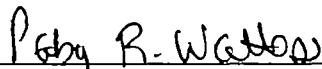
Patsy Walters
Accounting Supervisor

Enclosures

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION
CASE NO. 2018-00075

VERIFICATION

I verify state and affirm that the testimony filed with this verification and for which I am listed as a witness is true and correct to the best of my knowledge, information and belief formed after a reasonable inquiry.



Patsy R. Walters, Accounting Supervisor

State of Kentucky

County of Taylor

The foregoing was signed, acknowledged and sworn to before me by Patsy R. Walters, the twenty-fourth day of April, 2018.



Notary Public

My Commission Expires: 1/22/19 ID# 526377

TAYLOR COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
P O BOX 100
CAMPBELLSVILLE, KY 42719-0100
PSC CASE. 2018-00075

WITNESS: Patsy R. Walters

2. This question is addressed to EKPC and the Member Cooperatives. For each of the 16-Member Cooperatives, prepare a summary schedule showing the Member Cooperative's pass-through revenue requirement for the months corresponding with the six-month review. Include a calculation of any additional over- or under-recovery amount the distribution cooperative believes needs to be recognized for the six-month review. Provide the schedule and all supporting calculations and documentation in Excel spreadsheet format with all cells and formulas intact and unprotected.

Please see EKPC's response to Request No. 2 of the Commission Staff's First Request for Information dated April 6, 2018.

TAYLOR COUNTY RECC
P O BOX 100
CAMPBELLSVILLE KY 42719
PSC CASE NO. 2018-00075

Witness: Patsy Walters

Average Residential Usage 12 month ended 11/30/17 1010

Test Month Nov 2017

Taylor County Cumulative (Over) Recovery (9,341)

6 month spread (1,557)

		ACTUAL	6 MONTH RECOVERY
Customer Charge	9.82	\$9.82	\$9.82
kWh Charge	0.07968	\$80.48	\$80.48
Fuel Adjustment @	(0.00355)	(\$3.59)	(\$3.59)
Subtotal		\$86.71	\$86.71
Env. Surcharge	13.38%	\$11.60	13.34% \$11.57
Total		\$98.31	\$98.29
Dollar Impact			(\$0.02)

TAYLOR COUNTY RECC
P O BOX 100
CAMPBELLSVILLE KY 42719
PSC CASE NO. 2018-00075

Witness: Patsy R. Walters

Taylor - Calculation of (Over)/Under Recovery					
Line No.	Month & Year	EKPC Invoice Month recorded Member's Books	Billed to Retail Consumer & recorded on Member's Books	Monthly (Over) or Under	Cumulative (Over) or Under
		(2)	(3)	(4)	(5)
1	Previous (Over)/Under-Recovery Remaining to be Amortized				
1a	From Case No. 2018-00335 (Over)/Under-Recovery				\$7,999
1b	From Case No. 2017-00071 (Over)/Under-Recovery				(\$24,559)
1c	From Case No. 2017-00326 (Over)/Under-Recovery				\$10,013
1d	Total Previous (Over)/Under-Recovery				(\$6,547)
2	Jul-17	\$487,605	\$463,110	\$4,495	(\$2,052)
3	Aug-17	\$494,984	\$512,919	(\$17,955)	(\$20,007)
4	Sep-17	\$439,398	\$438,523	\$873	(\$19,134)
5	Oct-17	\$315,785	\$333,374	(\$17,609)	(\$36,743)
6	Nov-17	\$368,892	\$336,718	\$31,974	(\$4,769)
7	Dec-17	\$492,531	\$487,090	\$5,441	\$872
Post Review	Jan-18	\$574,501	\$556,357	\$18,144	\$18,816
	Feb-18	\$625,001	\$624,159	\$842	\$19,658
Less Adjustment for Order amounts remaining to be amortized at end of review period December 2017					
8		Amount Per Case Order Remaining to be Amortized at beginning of Review Period	Amortization of Previous (Over)/Under Recoveries During Review Period		Amount Per Case Order Remaining to be Amortized at end of Review Period
8a	Case No. 2018-00335 Recovery		(\$7,999)	\$7,999	\$0
8b	Case No. 2017-00071 Recovery		\$24,559	(\$24,559)	\$0
8c	Case No. 2017-00326 Recovery		(\$10,013)	\$0	(\$10,013)
8d	Total Order amounts remaining - Over/(Under):				(\$10,013)
9	Cumulative six month (Over)/Under-Recovery [Cumulative net of remaining Case amortizations (Ln 7&8d)]				(\$9,341)
10	Monthly recovery (per month for six months)				(\$1,557)
Reconciliation:					
11	Previous (Over)/Under-Recovery Remaining to be Amortized, beginning of Review Period				(\$6,547)
12	Previous (Over)/Under-Recovery Remaining to be Amortized, ending of Review Period				(\$10,013)
13	Total Amortization during Review Period				(\$16,560)
14	(Over)/Under-Recovery from Column 5, Line 9				(\$9,341)
15	Less: Total Monthly (Over)/Under-Recovery for Review Period (Column 4, Lines 2 thru 7)				\$7,219
16	Difference				(\$16,560)

Amortization Detail, Column 3, Line 8:

Month & Year	Case No. 2016-00335	Case No. 2017-00071	Case No. 2017-00326
Jan-17	\$2,000	(\$4,093)	\$0
Feb-17	\$2,000	(\$4,093)	\$0
Mar-17	\$2,000	(\$4,093)	\$0
Apr-17	\$1,999	(\$4,093)	\$0
May-17	\$0	(\$4,093)	\$0
Jun-17	\$0	(\$4,094)	\$0
Totals	\$7,999	(\$24,559)	\$0

East Kentucky Power Cooperative, Inc. - Distribution Cooperatives
 Pass Through Mechanism Report for Taylor County RECC

For the Month Ending November 2017

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Surcharge Factor Expense Month	EKPC CESF %	EKPC BESF %	EKPC MESF %	EKPC Monthly Revenues from Sales to Taylor County	On-peak Revenues Adjustment	EKPC Net Monthly Sales to Taylor County	EKPC 12-months Ended Average Monthly Revenue from Sales to Taylor County	Taylor County Revenue Requirement	Amortization of (Over)/Under Recovery as Applicable	Taylor County Net Revenue Requirement	Taylor County Total Monthly Retail Revenues	On-Peak Retail Revenue Adjustment	Taylor County Net Monthly Retail Revenues	12-months ended Average Retail Revenues, Net	Taylor County Pass-through Mechanism Factor
			Col. (1) - Col. (2)			Col. (4) - Col. (5)		Col (3) x Col (7)		Col (8) + Col (9)			Col. (11) - Col. (12)		Col (10) / Col (14)
Dec-15	18.40%	0.00%	18.40%	\$ 2,597,361	\$ 89,340	\$ 2,508,021	\$ 2,504,593	\$ 460,845	\$ (41,218)	\$ 419,627	\$ 2,932,960	\$ 89,340	\$ 2,843,620	\$ 3,339,929	12.25%
Jan-16	16.00%	0.00%	16.00%	\$ 3,417,722	\$ 72,228	\$ 3,345,494	\$ 2,489,331	\$ 398,293	\$ (41,218)	\$ 357,075	\$ 3,342,339	\$ 72,228	\$ 3,270,111	\$ 3,291,857	10.69%
Feb-16	10.92%	0.00%	10.92%	\$ 2,940,751	\$ 57,175	\$ 2,883,576	\$ 2,426,971	\$ 265,025	\$ -	\$ 265,025	\$ 4,610,036	\$ 57,175	\$ 4,552,861	\$ 3,286,280	8.05%
Mar-16	14.30%	0.00%	14.30%	\$ 2,254,725	\$ 55,506	\$ 2,199,219	\$ 2,376,943	\$ 339,903	\$ (31,903)	\$ 308,000	\$ 3,845,520	\$ 55,506	\$ 3,790,014	\$ 3,221,875	9.37%
Apr-16	17.59%	0.00%	17.59%	\$ 1,980,794	\$ 79,641	\$ 1,901,153	\$ 2,384,771	\$ 419,481	\$ (31,903)	\$ 387,578	\$ 3,122,568	\$ 79,641	\$ 3,042,927	\$ 3,172,628	12.03%
May-16	18.99%	0.00%	18.99%	\$ 2,129,602	\$ 111,678	\$ 2,017,924	\$ 2,395,918	\$ 454,985	\$ (31,903)	\$ 423,082	\$ 2,737,084	\$ 111,678	\$ 2,625,406	\$ 3,176,322	13.34%
Jun-16	19.60%	0.00%	19.60%	\$ 2,528,263	\$ 73,324	\$ 2,454,939	\$ 2,395,901	\$ 469,596	\$ (31,903)	\$ 437,693	\$ 2,808,524	\$ 73,324	\$ 2,735,200	\$ 3,183,165	13.78%
Jul-16	16.50%	0.00%	16.50%	\$ 2,942,449	\$ 137,628	\$ 2,804,821	\$ 2,406,590	\$ 397,087	\$ (31,903)	\$ 365,184	\$ 3,339,663	\$ 137,628	\$ 3,202,035	\$ 3,200,207	11.47%
Aug-16	14.29%	0.00%	14.29%	\$ 2,980,546	\$ 142,915	\$ 2,837,631	\$ 2,442,360	\$ 349,013	\$ (37,246)	\$ 311,767	\$ 3,789,355	\$ 142,915	\$ 3,646,440	\$ 3,206,626	9.74%
Sep-16	14.76%	0.00%	14.76%	\$ 2,580,621	\$ 129,182	\$ 2,451,439	\$ 2,464,534	\$ 363,765	\$ (5,343)	\$ 358,422	\$ 3,969,238	\$ 129,182	\$ 3,840,056	\$ 3,252,867	11.18%
Oct-16	17.17%	0.00%	17.17%	\$ 1,982,155	\$ 66,028	\$ 1,916,127	\$ 2,465,735	\$ 423,367	\$ (5,343)	\$ 418,024	\$ 3,419,131	\$ 66,028	\$ 3,353,103	\$ 3,292,343	12.85%
Nov-16	19.95%	0.00%	19.95%	\$ 2,343,483	\$ 98,296	\$ 2,245,187	\$ 2,463,794	\$ 491,527	\$ (5,343)	\$ 486,184	\$ 2,731,288	\$ 98,296	\$ 2,632,992	\$ 3,294,564	14.77%
Dec-16	16.92%	0.00%	16.92%	\$ 3,190,746	\$ 110,269	\$ 3,080,477	\$ 2,511,499	\$ 424,946	\$ (5,343)	\$ 419,603	\$ 3,098,523	\$ 110,269	\$ 2,988,254	\$ 3,306,617	12.74%
Jan-17	11.21%	0.00%	11.21%	\$ 3,207,374	\$ 131,893	\$ 3,075,481	\$ 2,488,998	\$ 279,017	\$ (5,340)	\$ 273,677	\$ 4,040,257	\$ 131,893	\$ 3,908,364	\$ 3,359,804	8.28%
Feb-17	12.26%	0.00%	12.26%	\$ 2,516,144	\$ 108,677	\$ 2,407,467	\$ 2,449,322	\$ 300,287	\$ -	\$ 300,287	\$ 4,029,917	\$ 108,677	\$ 3,921,240	\$ 3,307,169	8.94%
Mar-17	15.73%	0.00%	15.73%	\$ 2,476,248	\$ 107,151	\$ 2,369,097	\$ 2,463,479	\$ 387,505	\$ -	\$ 387,505	\$ 3,370,338	\$ 107,151	\$ 3,263,187	\$ 3,263,267	11.72%
Apr-17	15.40%	0.00%	15.40%	\$ 2,024,077	\$ 119,523	\$ 1,904,554	\$ 2,463,762	\$ 379,419	\$ 2,000	\$ 381,419	\$ 3,331,804	\$ 119,523	\$ 3,212,281	\$ 3,277,380	11.69%
May-17	19.86%	0.00%	19.86%	\$ 2,240,486	\$ 151,545	\$ 2,088,941	\$ 2,469,680	\$ 490,478	\$ 2,000	\$ 492,478	\$ 2,711,337	\$ 151,545	\$ 2,559,792	\$ 3,271,912	15.03%
Jun-17	18.13%	0.00%	18.13%	\$ 2,483,746	\$ 129,233	\$ 2,354,513	\$ 2,461,311	\$ 446,236	\$ (2,093)	\$ 444,143	\$ 3,032,667	\$ 129,233	\$ 2,903,434	\$ 3,285,932	13.57%
Jul-17	17.75%	0.00%	17.75%	\$ 2,864,606	\$ 134,525	\$ 2,730,081	\$ 2,455,083	\$ 435,777	\$ (2,093)	\$ 433,684	\$ 3,182,979	\$ 134,525	\$ 3,048,454	\$ 3,273,133	13.20%
Aug-17	15.89%	0.00%	15.89%	\$ 2,589,608	\$ 114,149	\$ 2,475,459	\$ 2,424,902	\$ 385,317	\$ (2,093)	\$ 383,224	\$ 3,878,530	\$ 114,149	\$ 3,764,381	\$ 3,282,962	11.71%
Sep-17	17.53%	0.00%	17.53%	\$ 2,116,215	\$ 129,013	\$ 1,987,202	\$ 2,386,216	\$ 418,304	\$ (2,094)	\$ 416,210	\$ 3,407,637	\$ 129,013	\$ 3,278,624	\$ 3,236,176	12.68%
Oct-17	20.51%	0.00%	20.51%	\$ 2,203,027	\$ 99,833	\$ 2,103,194	\$ 2,401,804	\$ 492,610	\$ (4,093)	\$ 488,517	\$ 2,940,844	\$ 99,833	\$ 2,841,011	\$ 3,193,501	15.10%
Nov-17	17.87%	0.00%	17.87%	\$ 2,534,471	\$ 133,044	\$ 2,401,427	\$ 2,414,824	\$ 431,529	\$ (4,094)	\$ 427,435	\$ 2,724,451	\$ 133,044	\$ 2,591,407	\$ 3,190,036	13.38%

Note:

Taylor County Total Monthly Retail Revenues in Column (11) includes demand and energy charges, customer charges, and FAC revenues.

Revenues reported in Column 4 for September 2011 contained an error which has been corrected; the correction did not change the September Pass-through factor shown in Column 15.

Previous PSC Case 2017-00071 (4,094)

Witness by: Patsy R Walters

East Kentucky Power Cooperative, Inc. - Distribution Cooperatives
 Pass Through Mechanism Report for Taylor County RECC

For the Month Ending November 2017

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Note:
 Taylor County Total Monthly Retail Revenues in Column (11) includes demand and energy charges, customer charges, and FAC revenues.
 Revenues reported in Column 4 for September 2011 contained an error which has been corrected; the correction did not change the September Pass-through factor shown in Column 15.

Previous PSC Case 2017-00071	(4,094)
Current PSC Case 2018-00075	(1,557)
	<u>(5,651)</u>

EKPC Revenues Less ES Net

Witness by: Patsy R Walters

TAYLOR COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
P O BOX 100
CAMPBELLSVILLE, KY 42719-0100
PSC CASE. 2018-00075

WITNESS: Patsy R. Walters

7. This question is addressed to EKPC and the Member Cooperatives. State whether you would be amenable to the use of electronic filing procedures for environmental surcharge review cases.

Taylor County RECC has carefully considered this filing option. As established in the April 6, 2018 Order, Taylor County RECC is to file an original and six copies, with copies to all parties of record, of the responses to the first request for information. In addition, three of the seven requests require the submission of original Excel spreadsheets, which EKPC will submit on CDs, again an original and six copies, with copies to all parties of record. It is Taylor County RECC's understanding that had this review case been processed using the Commission's electronic filing procedures, only one hard copy of the responses would have been required to be filed. All spreadsheets would have been submitted electronically and all copies to the parties of record would have been forwarded by e-mail. Taylor County RECC believes there would be benefits from having to prepare and process fewer hard copies and preparing no CDs. Based on this understanding, Taylor County RECC is amenable to the use of electronic filing procedures for the environmental surcharge review cases.