

Hinton, Daniel E (PSC)

From: Johnna DeWitt
Sent: Wednesday, December 23, 2015 1:39 PM
To: Whelan, Chris (PSC)
Cc: Purvis, Marybeth (PSC); Hinton, Daniel E (PSC); Kirtley, Brent (PSC); Debbie Martin
Subject: RE: Shelby Energy Tariff Filing 748

Chris:

Just to clarify on your question about page 6 of the annual report, the Investments in Assoc. Organizations (123) in the amount of \$21,417,136.61 includes other patronage than East Kentucky, which is the \$17,889,538.04.

We hope this answers your question. Please let me know if you have any further questions.

Merry Christmas!

Best regards,

Johnna DeWitt

Johnna DeWitt
Executive Assistant
Work: 502.633.4420
Fax: 502.633.2387
Email:



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From: Whelan, Chris (PSC)
Sent: Wednesday, December 23, 2015 12:00 PM
To: Johnna DeWitt
Cc: Purvis, Marybeth (PSC); Hinton, Daniel E (PSC); Kirtley, Brent (PSC)
Subject: RE: Shelby Energy Tariff Filing 748

Johnna,

Upon further review, whatever the correct amount for the capital G&T Patronage capital, it shouldn't change the lighting rates because Shelby used the return from the 2009 rate case. Therefore, I believe Staff is ok with the calculations for the lighting rates provided in the revised filing made on 12/17/15. You should get an e-mail regarding approval once we complete our process.

Merry Christmas,
Chris

From: Whelan, Chris (PSC)
Sent: Wednesday, December 23, 2015 11:04 AM
To: 'Johnna DeWitt'

Cc: Purvis, Marybeth (PSC)
Subject: RE: Shelby Energy Tariff Filing 748

Johnna,

We are ok with this response except for the amounts of G&T Patronage Capital for 2013 and 2014. The amounts do not reconcile with the annual reports (ref. page 6). Can you explain why they differ from the annual report?

Thanks,
Chris

From: Johnna DeWitt
Sent: Wednesday, December 23, 2015 10:43 AM
To: PSC - Tariffs
Cc: Whelan, Chris (PSC); Debbie Martin
Subject: Shelby Energy Tariff Filing 748
Importance: High

Good morning,

Please see the below and attached in response to the additional questions asked by the PSC on 12/22/15.

1. In reference to Exhibit A, page 3 of 4, Box D: 19.8 million and 20.6 million in equity – Where did those numbers come from?

Equity Calculation	2013	2014
Total Margins & Equity (Pg. 8 – Annual Report)	\$35,475,435.11	\$38,525,785.09
Less: G&T Patronage Capital	\$15,583,611.79	\$17,889,538.04
Equity	\$19,891,823.32	\$20,636,247.05

2. Need supporting documentation for the cost of the lighting unit. An invoice or email from the vendor is what they are looking for.

See Attached

Note: A cobra head light requires the use of an 8' aluminum arm which cost approximately \$105, depending on the price of aluminum at the time of purchase. Additionally, a directional flood light requires the use of a mounting attachment that costs approximately \$33. These costs have been included in the cost of the fixture.

3. In reference to page 322 of the tariff, under "Types of Service": "The lighting unit shall be controlled by a photocell to energize the unit from dusk to dawn." - Explain why there is a full cost need if the sun is providing energy as well.

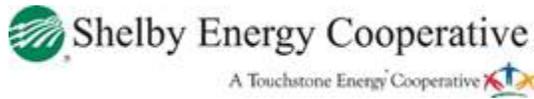
A photocell is used to regulate the flow of current or simply used as an automatic control system. Energy still must be provided in order for the light to work.

Please let us know if you have any further questions.

Best regards,

Johnna DeWitt

Johnna DeWitt
Executive Assistant
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Fax: 502.633.2387
Email:



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UNITED UTILITY SUPPLY
P.O. BOX 32170
LOUISVILLE, KY 40232

QUOTE

PAGE	1
QUOTE #	2093894
DATE	9/23/15

Phone: (800)-366-4887

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L ATTN ACCOUNTS PAYABLE
L 620 OLD FINCHVILLE RD
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	SLMN			
LED	UUS Truck	Net 30 Days	4			
SPECIAL INSTRUCTIONS >						
ITEM NO	DESCRIPTION	QTY. ORDERED	U/M	PRICE	AMOUNT	
027 LNL2PKGL5MVOLT	LIGHT NEMA HEAD LNH2 BARN LGHT 60W MULTI-VOLT L5 PKG REPLACES 100W HPS SECURITY LIGHT ----- ----- -----	1.00	EA	179.0000	179.00	
027 ATB030BLEDE10R2	LIGHT ROADWAY 108W LED AUTOBAHN MULTI VOLT TYPE II REPLACES 250W HPS ROADWAY FIXTURE ----- ----- -----	1.00	EA	266.0000	266.00	
027 ACP1LED510PRECC	ACP1 LED FLOODLIGHT 5 MODULE 1050MA DRIVER MULTI-VOLT REPLACES 400W HPS FLOODLIGHT ----- ----- -----	1.00	EA	530.0000	530.00	
SUB-TOTAL	TOTAL DISCOUNTS	SHIPPING & HANDLING	FREIGHT	MISCELLANEOUS	TAX	TOTAL

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S H I P T O
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620 OLD FINCHVILLE RD
SHELBYVILLE, KY 40065-1714

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	SLMN			
LED	UUS Truck	Net 30 Days	4			
SPECIAL INSTRUCTIONS >						
ITEM NO.	DESCRIPTION	QTY ORDERED	U/M	PRICE	AMOUNT	
027 247L20LED10PCLL	<p>----- FIXTURE AMERICAN REVOLUTION BLACK LONG LIFE PHOTO CONTROL REPLACES 100W HPS COLONIAL FIXTURE</p> <p>ANY RETURN OF NON-STOCK OR SPECIAL ORDER ITEMS WILL BE SUBJECT TO MANUFACTURES' RE-STOCKING CHARGES/POLICIES.</p> <p>VALID FOR ACCEPTANCE UP TO 15 DAYS.</p> <p>QUOTED LEAD TIMES AND STOCK AVAILABILITY ARE SUBJECT TO CHANGE.</p> <p>PLEASE CONSIDER THE VALUE OF PURCHASING FROM AN</p>	1.00	EA	355.0000	355.00	
SUB - TOTAL	TOTAL DISCOUNTS	SHIPPING & HANDLING	FREIGHT	MISCELLANEOUS	TAX	TOTAL

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LOUISVILLE, KY 40232

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620 OLD FINCHVILLE RD
SHELBYVILLE, KY 40065-1714

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS				SLMN	
LED	UUS Truck	Net 30 Days				4	
SPECIAL INSTRUCTIONS >							
ITEM NO.	DESCRIPTION	QTY. ORDERED	U/M	PRICE	AMOUNT		
	ORGANIZATION WHICH YOU OWN AND CONTROL.						
SUB - TOTAL		TOTAL DISCOUNTS	SHIPPING & HANDLING	FREIGHT	MISCELLANEOUS	TAX	TOTAL
1330.00		.00	.00	.00	.00	79.80	1409.80