	COMMONWEALTH OF KENTUCKY
	BEFORE THE PUBLIC SERVICE COMMISSION
	In the Matter of:
	THE ELECTRONIC APPLICATION)OF KENERGY CORP. FOR A GENERAL)ADJUSTMENT OF RATES)
	KENERGY CORP.
	APPLICATION
	Comes now Kenergy Corp. ("Kenergy"), by counsel, pursuant to KRS 278.180, KRS
	278.190, 807 KAR 5:001, and other applicable law, and does hereby request the Kentucky Public
	Service Commission ("Commission") to grant it a general adjustment of rates, respectfully stating
	as follows:
	I. INTRODUCTION
	1. Kenergy is a not-for-profit, member-owned, rural electric distribution
с	ooperative organized under KRS Chapter 279. Kenergy is engaged in the business of
c	distributing retail electric power to approximately 59,000 members in the Kentucky counties of
	Daviess, Hancock, Henderson, Hopkins, McLean, Muhlenberg, Ohio, Webster, Breckinridge,
	Union, Crittenden, Caldwell, Lyon, and Livingston. Kenergy owns approximately 7,200 miles
(of distribution line in its service territory, and purchases its power requirements from Big Rivers
J	Electric Corporation and Century Marketer, LLC. Kenergy is a "utility" as that term is defined
j	in KRS 278.010(3)(a), and subject to the rates and service jurisdiction of the Commission.
	2. Kenergy's current rates were set by Order dated June 24, 2021, in Case No. 2021-
	00066 filed and processed under the Commission's pilot "streamlined procedure." The

Commission allowed an increase in revenues of \$3,816,512, or 2.94%, (excluding Direct Served
 Industrials), resulting in a Times Interest Earned Ratio ("TIER") of 1.98X, an Operating Times
 Interest Earned Ratio ("OTIER") of 1.85X.

Prior to the 2021 streamlined procedure case, Kenergy's last full rate case was
 Case No. 2015-00312. The final order dated September 15, 2016 resulted in an overall revenue
 increase of \$2,359,811, or 1.8% (excluding Direct Served Industrials) and a Times Interest
 Earned Ratio ("TIER") of 2.00X.

8 4. Since Kenergy's last rate increase energy sales have declined while purchased 9 power and other costs of conducting business have increased. This situation has resulted in a 10 degradation of Kenergy's financial condition and jeopardizes its ability to maintain loan 11 covenants with its lenders, specifically RUS. Further details concerning the greatest cost drivers 12 necessitating this rate adjustment request are provided in witness testimony and supporting 13 exhibits included in this application.

5. In order to address Kenergy's current undesirable financial condition, Kenergy's 14 Board of Directors, in conjunction with its management, has determined that a general 15 adjustment of retail rates is necessary in order to offset decreased energy sales, cover the 16 increased cost of doing business, improve overall financial condition, and satisfy current and 17 18 future loan covenants. Consistent with KRS 278.030(1), Kenergy seeks Commission approval to demand, collect and receive fair, just and reasonable rates for the retail service it provides. 19 Specifically, Kenergy seeks approval to increase its annual revenues by \$4,876,566 or 3.2%. 20 21 (Including the Direct Served Members, the increase is .8%.) to achieve a TIER of 2.00X. Kenergy bases its proposed rates on a twelve-month historical test period ending February 28, 22 23 2023. Included in this approval request is an increase of the monthly residential customer charge

1	from \$18.20 to \$21.95, as documented in the Cost-of-Service Study and Testimony of witness
2	John Wolfram. These rates are appropriately adjusted for known and measurable changes, and
3	Kenergy proposes that its revised tariff schedules become effective as of November 2, 2023.
4	II. FILING REQUIREMENTS
5	
6	6. Pursuant to 807 KAR 5:001 Section 14(1), Kenergy's mailing address is 6402
7	Old Corydon Rd, Henderson, KY 42420, and its electronic mailing address is
8	KPSC@Kenergycorp.com. Kenergy requests that the following individuals also be included on
9	the service list:
10	Timothy Lindahl, Kenergy's President & Chief Executive Officer:
11	1, 11101
12 13	tlindahl@kenergycorp.com
14	Steve Thompson, Kenergy's Vice President of Regulatory/External Affairs:
15	Steve mompson, kenergy s vice rresident of Regulatory/External Analis.
16	sthompson@kenergycorp.com
17	
18	John Wolfram, Principal Consultant for Catalyst Consulting LLC
19	
20	johnwolfram@catalystcllc.com
21 22	Blair Johanson, Managing Consultant with JER HR Group, LLC
23	Bian Johanson, Managing Consultant with JEK HK Gloup, LEC
24	blair.johanson@johansongroup.net
25	
26	Counsel for Kenergy, Chris Hopgood:
27 28	chopgood@dkgnlaw.com
29	7. Pursuant to 807 KAR 5:001, Section 14(2), the current articles of consolidation
30	are filed in Case No. 99-136. Kenergy is incorporated in Kentucky and attests that it is in good
31	standing.
32	8. Pursuant to 807 KAR 5:001, Section 16(1)(a), Kenergy's application is based
33	upon an historical test year ending February 28, 2023, that include adjustments for known and
34	measurable changes.

1	9.	Pursuant to 807 KAR 5:001, Section 16(1)(b)1., Kenergy's application is
2	supported by	the testimony of four witnesses and numerous schedules and exhibits which detail
3	the reason th	e adjustment is required.
4	10.	Pursuant to 807 KAR 5:001 Section 14(2), Kenergy is incorporated in the state
5	of Kentucky	and is currently in good standing.
6	11.	Pursuant to 807 KAR 5:001, Section 16(1)(b)2., Kenergy Corp. operates under an
7	assumed nan	ne of Kenergy.
8	12.	Pursuant to 807 KAR 5:001, Section 16(1)(b)3., revised tariff sheets are attached
9	hereto. Kene	ergy's new rates are proposed to be effective November 2, 2023.
10	13.	Pursuant to 807 KAR 5:001, Section 16(1)(b)4., revised tariff sheets showing the
11	proposed tari	iff sheets and existing tariff sheets, displayed side-by-side, are attached hereto.
12	14.	Pursuant to 807 KAR 5:001, Section 16(1)(b)5, Kenergy states that notice has been
13	given in acco	ordance with 807 KAR 5:001, Section 17.
14	15.	Pursuant to 807 KAR 5:001, Section 16(2), Notice of Intent was filed with the
15	Commission	and transmitted to the Kentucky Attorney General's Office of Rate Intervention on
16	September 1,	, 2023.
17	16.	Pursuant to 807 KAR 5:001, Section 16(3), notice has been given in accordance
18	with 807 KA	R 5:001, Section 17.
19	17.	Pursuant to 807 KAR 5:001, Section 16(4), Kenergy provides a Table of
20	Contents of t	he exhibits which are required to support a rate application utilizing a historical test
21	year. This T	Table of Contents immediately follows and is specifically incorporated into the
22	application to	o demonstrate compliance with all filing requirements.
23	18.	The filing requirements set forth in 807 KAR 5:001, Sections 16(4)(c), (f), (p),

1	(s), and (v) do not apply because Kenergy: (1) has gross annual revenues greater than
2	\$5,000,000; (2) is not an incumbent local exchange carrier; (3) has not tendered any stock or
3	bond offerings; (4) is not a Securities and Exchange Commission registrant; and, (5) is not a
4	local exchange carrier with more than 50,000 access lines.
5	19. Pursuant to 807 KAR 5:001, Section 16(5)(a), a detailed income statement and
6	balance sheet reflecting the impact of all proposed adjustments.
7	20. Pursuant to 807 KAR 5:001, Section 16(5)(b), the most recent capital
8	construction budget containing at least the period of time as proposed for any pro forma
9	adjustment for plant additions.
10	21. Pursuant to 807 KAR 5:001, Section 16(5)(c)1-8, the information required for
11	each pro forma adjustment reflecting plant additions.
12	22. Pursuant to 807 KAR 5:001, Section 16(5)(d), the operating budget for each
13	month of the period encompassing the pro forma adjustments.
14	23. Pursuant to 807 KAR 5:002, Section 16(5)(e), the number of customers to be
15	added to the test period end level of customers and related revenue requirements impact for all
16	pro forma adjustments with complete details and supporting work papers.
17	24. Pursuant to the July 24, 2012, Order in Case No. 2008-00408, Consideration of
18	the New Federal Standards of the Energy Independence and Security Act of 2007, a statement
19	regarding consideration of cost-effective energy efficiency resources and impact of such
20	resources on the test year.
21	25. Pursuant to the July 24, 2012, Order in Case No. 2012-00428, Consideration of
22	the Implementation of Smart Grid and Smart Meter Technologies, a statement regarding smart
23	grid and smart meter technologies and impact of such resources on the test year.

III. REASONS FOR AND SUMMARY OF RELIEF SOUGHT

2 3	26. Due to approximate increases in vegetation management costs (\$1,500,000),
4	Depreciation (\$1,000,000), Employee labor and Overheads expensed (\$1,000,000), and a
5	continued decline in energy sales since Kenergy's last rate case (\$800,000), management and
6	the board of directors decided that it was in the cooperative's best interest to request relief
7	through a general rate case designed to produce sufficient revenues to align with the cost of
8	providing safe and reliable service, all the while ensuring compliance with Kenergy's loan
9	covenants with lenders.
10	27. Kenergy recorded a net loss of (\$494,522) during the 12-month historical test
11	period ended February 28, 2023. After taking into account proforma adjustments for known
12	and measurable changes and removal of items for rate-making purposes, Kenergy's adjusted net
13	loss is (\$923,578). These proforma adjustments are found in the testimony of John Wolfram at
14	Exhibit 7.
15	Exhibit 7. IV. OVERVIEW OF TESTIMONY
15 16	IV. OVERVIEW OF TESTIMONY
15 16 17	 IV. OVERVIEW OF TESTIMONY 28. Further support for Kenergy's requested relief is throughout this application and
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15 16 17 18 19 20 21	 IV. OVERVIEW OF TESTIMONY 28. Further support for Kenergy's requested relief is throughout this application and exhibits, particularly in the testimony of the following four witnesses: a. Mr. Timothy Lindahl, Kenergy's President and Chief Executive Officer, offers testimony describing, <i>inter alia</i>, the cooperative's business and existing retail electric distribution system, the events that preceded the filing of this case, and the Kenergy's need to
15 16 17 18 19 20 21 22	IV. OVERVIEW OF TESTIMONY 28. Further support for Kenergy's requested relief is throughout this application and exhibits, particularly in the testimony of the following four witnesses: a. Mr. Timothy Lindahl, Kenergy's President and Chief Executive Officer, offers testimony describing, <i>inter alia</i>, the cooperative's business and existing retail electric distribution system, the events that preceded the filing of this case, and the Kenergy's need to increase its existing rates to ensure it may continue to provide safe, reliable retail electric service

and certain of its relevant practices and policies, as well as the necessity of the rate relief requested
 by Kenergy in this proceeding.

3	c. Mr. John Wolfram, expert consultant with Catalyst Consulting LLC, who
4	offers testimony describing, inter alia, Kenergy's rate classes, the calculation of Kenergy's
5	revenue requirement, the pro forma adjustments to the test period results, the results of a cost-of-
6	service study and its process, the proposed allocation of the revenue increase to the rate classes,
7	and the rate design, proposed rates, and estimated billing impact by rate class.
8	d. Mr. Blair Johanson, Managing Consultant with JER HR Group, who
9	offers Testimony describing the Wage and Benefit Study performed for Kenergy.
10 11	V. CONCLUSION
12	29. Kenergy has initiated this proceeding because its existing retail rates do not
13	provide sufficient revenue to ensure the financial strength of Kenergy While it is always
14	Kenergy's goal to keep rates as low as possible, the expense of providing safe and reliable service
15	must be recovered. Additionally, prudent management (and lender requirements) demand that
16	healthy financial benchmarks be maintained. Kenergy's application, supporting exhibits,
17	schedules and testimony fully demonstrate that an adjustment to Kenergy's retail base rates is
18	both necessary and appropriate. Kenergy respectfully requests the Commission to award it an
19	increase in rates that is fair, just and reasonable so that Kenergy can maintain a healthy financial
20	condition, satisfy current and future loan covenants, and sustain its ability to provide safe,
21	reliable and efficient service at rates that are fair, just and reasonable.
22	30. The preparation, filing and administration of this request for rate relief
23	necessitates, inter alia, the expenditure of money by Kenergy for financial, rate and legal
24	consultants. Kenergy is entitled to and requests the Commission to allow recovery of all such

1	reasonable e	xpenses in its new rates amortized over a period of three (3) years.
2	WHE	EREFORE, on the basis of the foregoing, Kenergy respectfully requests an order
3	from the Cor	nmission for the following relief:
4	1.	Approve the adjustments of Kenergy's base rates as set forth herein with an
5	effective dat	e to be November 2, 2023;
6	2.	Approve Kenergy's proposed changes to rate design;
7 8	3.	Approve the changes to each of the tariffs described herein;
9 10	4.	Approve recovery of reasonable rate case expenses in rate amortized over a
11	period of thr	ee (3) years, or such other period which the Commission finds reasonable; and,
12	5.	Grant Kenergy any and all other due and proper relief to which it may appear
13	entitled.	
14		
15		
16		
17		

This $\underline{\mathcal{H}}_{day}^{\mathcal{T}}$ of September , 2023

Respectfully Submitted,

1.les ι

J. Christopher Hopgood DORSE, GRAY, NORMENT & HOPGOOD 318 Second Street, Henderson, KY 42420 (270) 826-3965 chopgood@dkgnlaw.com

Counsel for Kenergy Corp.

CERTIFICATE OF SERVICE

This is to certify that the foregoing electronic filing was transmitted to the Kentucky Public Service Commission for filing on October 2, 2023; that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding; by virtue of the Commission's Order of July 22, 2021, in case number 2020-00085, no paper copies of this filing will be made. Furthermore, a true and accurate copy of the filing has been electronically transmitted to the Kentucky Attorney General's Office of Rate Intervention at: rateintervention@ag.ky.gov.

J. Christopher Hoggood Attorney for: Kenergy Corp.

VERIFICATION OF TIMOTHY LINDAHL

)

COMMONWEALTH OF KENTUCKY)

COUNTY OF DAVIESS

Comes now Timothy Lindahl, President and CEO of Kenergy Corp., and after being duly sworn, does hereby verify, swear and affirm that the averments set forth in this application are true and correct based upon my personal knowledge and belief, formed after reasonable inquiry, as of this

14 day of September, 2023.

Timothy Lindahl

The foregoing Verification was signed, acknowledged and sworn to before me this /4// day of September, 2023, by Timothy Lindahl

Notary Public, KY. State at Large # KyNP 71808

Commission expires 5 - 24 - 27

(seal)



Kenergy Corp. Case No. 2023-00276

Table of Contents

General Adjustment of Rates, Historical Test Year - Filing Requirements / Exhibit List

Exhibit No.	Filing Requirement	Description	Sponsoring Witness(es)
1	807 KAR 5:001 § 16(1)(b)(1)	Statement of the reason the rate adjustment is required	Timothy Lindahl
2	807 KAR 5:001 § 14(2)	State of incorporation and in good standing	Steve Thompson
2a	807 KAR 5:001 § 16(1)(b)(2)	Certificate of assumed name or statement that one is not necessary	Steve Thompson
3	807 KAR 5:001 § 16(1)(b)(3)	Proposed tariff sheets	Steve Thompson
4	807 KAR 5:001 § 16(1)(b)(4)	Proposed tariff sheets with proposed changes identified	Steve Thompson
5	807 KAR 5:001 § 16(1)(b)(5)	Statement that compliant notice to customers has been given, with a copy of the notice	Steve Thompson
6	807 KAR 5:001 § 16(2) / KRS 278.180	Notice to the Kentucky Public Service Commission of intent to adjust rates	Steve Thompson
7	807 KAR 5:001 § 16(4)(a)	Complete description and quantified explanation for all proposed adjustments with proper support for proposed changes in price or activity levels, if applicable, and other factors that may affect the adjustment	John Wolfram

General Adjustment of Rates, Historical Test Year - Filing Requirements / Exhibit List

Exhibit No.	Filing Requirement	Description	Sponsoring Witness(es)
8	807 KAR 5:001 § 16(4)(b)	Written testimony of witnesses in support of Application (Mr. Lindahl)	Timothy Lindahl
9	807 KAR 5:001 § 16(4)(b)	Written testimony of witnesses in support of Application (Mr. Thompson)	Steve Thompson
10	807 KAR 5:001 § 16(4)(b)	Written testimony of witnesses in support of Application (Mr. Wolfram)	John Wolfram
11	807 KAR 5:001 § 16(4)(b)	Written testimony of witnesses in support of Application (Mr. Johanson)	Blair Johanson
	807 KAR 5:001 § 16(4)(c)	Not applicable - Utility has gross annual revenues greater than \$5 million	N/A
12	807 KAR 5:001 § 16(4)(d)	Statement estimating the effect that each new rate will have upon the revenues of the utility, including the total amount of revenues resulting from the increase or decrease and percentage increase or decrease	John Wolfram
13	807 KAR 5:001 § 16(4)(e)	Effect upon the average bill for each customer classification to which the proposed rate change will apply	John Wolfram
	807 KAR 5:001 § 16(4)(f)	Not applicable - Utility is not an incumbent local exchange company	N/A

General Adjustment of Rates, Historical Test Year - Filing Requirements / Exhibit List

Exhibit No.	Filing Requirement	Description	Sponsoring Witness(es)
14	807 KAR 5:001 16(4)(g)	[§] Detailed analysis of customers' bills whereby revenues from the present and proposed rates can be readily determined for each customer class	John Wolfram
15	807 KAR 5:001 16(4)(h)	§ Summary of the utility's determination of its revenue requirements	John Wolfram
16	807 KAR 5:001 16(4)(i)	§ Reconciliation of the rate base and capital used to determine its revenue requirements	Steve Thompson
17	807 KAR 5:001 16(4)(j)	§ Current chart of accounts if more detailed than the Uniform System of Accounts	Steve Thompson
18	807 KAR 5:001 16(4)(k)	 Independent auditor's annual opinion report, with written communication from the independent auditor to the utility, if applicable, which indicates the existence of a material weakness in the utility's internal controls 	Steve Thompson
19	807 KAR 5:001 16(4)(1)	§ Most recent Federal Energy Regulatory Commission audit report	Steve Thompson
20	807 KAR 5:001 16(4)(m)	Most recent FERC Financial Report FERC Form No.1, FERC Financial Report FERC Form No. 2, or Public Service Commission Form T (telephone)	Steve Thompson
21	807 KAR 5:001 16(4)(n)	Summary of the Utility's latest depreciation study with schedules by major plant accounts.	Steve Thompson

General Adjustment of Rates, Historical Test Year - Filing Requirements / Exhibit List

Exhibit No.	Filing Requiremen	Description	Sponsoring Witness(es)
22	807 KAR 5:001 16(4)(o)	List of all commercially available or in-house developed s computer software, programs, and models used in the development of the schedules and work papers associated with the filing of the utility's application	Steve Thompson
	807 KAR 5:001 16(4)(p)	§ <i>Not applicable - Utility has made no stock or bond offerings</i>	N/A
23	807 KAR 5:001 16(4)(q)	Annual report to shareholders or members and statistical supplements covering the two (2) most recent years from the utility's application filing date	Steve Thompson
24	807 KAR 5:001 16(4)(r)	§ Monthly managerial reports providing financial results of operations for the twelve (12) months in the test period	Steve Thompson
	807 KAR 5:001 16(4)(s)	Not applicable- Utility's annual report on Form 10-K (most recent two (2) years), any Form 8-K issued during the past two (2) years, and a ny Form 10-Q issued during the past six (6) quarters updated as information becomes avail able	N/A

General Adjustment of Rates, Historical Test Year - Filing Requirements / Exhibit List

Exhibit No.	Filing Requirement	Description	Sponsoring Witness(es)
25	807 KAR 5:001 16(4)(t)	§ Affiliate charges, allocations, and payments with description, explanation, and demonstration of reasonableness	Steve Thompson
26	807 KAR 5:001 16(4)(u)	S Cost of service study based on a methodology generally accepted within the industry and based on current and reliable data from a single time period (less than 5 years old)	John Wolfram
	807 KAR 5:001 16(4)(v)	§ Not applicable - Utility is not a local exchange carrier	N/A
27	807 KAR 5:001 16(5)(a)	§ Detailed income statement and balance sheet reflecting the impact of all proposed adjustments	John Wolfram
28	807 KAR 5:001 16(5)(b)	Most recent capital construction budget containing at least the period of time as proposed for any pro forma adjustment for plant additions	John Wolfram
29	807 KAR 5:001 (16(5)(c)	S Detail regarding proforma adjustments reflecting plant additions	John Wolfram
30	807 KAR 5:001 16(5)(d)	S Operating budget for each month of the period encompassing the pro forma adjustments	Steve Thompson

General Adjustment of Rates, Historical Test Year - Filing Requirements / Exhibit List

Exhibit No.	Filing Requirement	Description	Sponsoring Witness(es)
31	807 KAR 5:001 § 16(5)(e)	Number of customers to be added to the test period end level of customers and the related revenue requirements impact for all proforma adjustments with complete details and supporting work papers	John Wolfram
32	Case No. 2018-00407 December 20, 2019 Order	Consideration of cost-effective energy efficiency resources and impact of such resources on the test year	Timothy Lindahl
33	Case No. 2012-00428 July 24, 2012 Order	A discussion of smart grid investments	Timothy Lindahl

Kenergy Corp. Case No. 2023-00276 General Adjustment of Rates Filing Requirements/Exhibit List

Exhibit 1

807 KAR 5:001 Section 16(1)(b)(1) Sponsoring Witness: Timothy Lindahl

Description of Filing Requirement:

Statement of the reason the rate adjustment is required

Response:

Kenergy Corp.'s Application generally, and specifically the written testimony provided at Exhibits 8 through 10, underscores the necessity of the adjustment requested by Kenergy Corp. in this proceeding.

Kenergy Corp. Case No. 2023-00276 General Adjustment of Rates Filing Requirements/Exhibit List

Exhibit 2

807 KAR 5:001 Section 14(2) Sponsoring Witness: Steve Thompson

Description of Filing Requirement:

If a corporation, the applicant shall identify in the application the state in which it is incorporated and the date of incorporation, attest that it is currently in good standing in the state in which it is incorporated, and, if it is not a Kentucky corporation, state if it is authorized to transact business in Kentucky.

Response:

See attached Exhibit 2 page 2 of 2.

Commonwealth of Kentucky Michael G. Adams, Secretary of State

Michael G. Adams Secretary of State P. O. Box 718 Frankfort, KY 40602-0718 (502) 564-3490 http://www.sos.ky.gov

Certificate of Existence

Authentication number: 291585 Visit <u>https://web.sos.ky.gov/ftshow/certvalidate.aspx</u> to authenticate this certificate.

I, Michael G. Adams, Secretary of State of the Commonwealth of Kentucky, do hereby certify that according to the records in the Office of the Secretary of State,

KENERGY CORP.

is a corporation duly incorporated and existing under KRS Chapter 14A and KRS Chapter 273, whose date of incorporation is June 22, 1999 and whose period of duration is perpetual.

I further certify that all fees and penalties owed to the Secretary of State have been paid; that Articles of Dissolution have not been filed; and that the most recent annual report required by KRS 14A.6-010 has been delivered to the Secretary of State.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal at Frankfort, Kentucky, this 22nd day of May, 2023, in the 231st year of the Commonwealth.



Michael & aldam

Michael G. Adams Secretary of State Commonwealth of Kentucky 291585/0471117

Exhibit 2 Page 2 of 2

Kenergy Corp. Case No. 2023-00276 General Adjustment of Rates Filing Requirements/Exhibit List

Exhibit 2a

807 KAR 5:001 Section 16(1)(b)(2) Sponsoring Witness: Steve Thompson

Description of Filing Requirement:

Certificate of assumed name or statement that one is not necessary

Response:

Kenergy Corp. transacts business using the following assumed name: Kenergy. A certified copy of the Company's certificate of assumed name is attached.

0471117.09

Received and Filed: 4/26/2023 3:27 PM Fee Receipt: \$20.00

Michael G. Adams Kentucky Secretary of State

mwellman ASN



COMMONWEALTH OF KENTUCKY MICHAEL G. ADAMS, SECRETARY OF STATE

nd, for that purpose, submits the
ers) that is/are adopting the assumed
Seneral Partnership Limited Liability Partnership Business Trust Corporation Limited Liability Company Statutory Trust Limited Cooperative Association Jnincorporated Non-profit Association
Y 42419
State Zip
ind correct.

Kenergy Corp. Case No. 2023-00276 General Adjustment of Rates Filing Requirements/Exhibit List

Exhibit 3

807 KAR 5:001 Section 16(1)(b)(3) Sponsoring Witness: Steve Thompson

Description of Filing Requirement:

New or revised tariff sheets, if applicable, in a format that complies with 807 KAR 5:011 with an effective date not less than thirty (30) days from the date the application is filed.

Response:

Please see attached Exhibit 3 pages 2-30.



FOR <u>ALL TE</u> Comm	Unity, Town or City
PSC NO.	
Twelfth Rev	ised_SHEET NO1
CANCELLING	PSC NO2
Eleventh Rev	vised SHEET NO. 1

CLASSIFICATION OF SERVICE Schedule 1 - Residential Service (Single Phase & Three-Phase)

APPLICABLE In all territory served.

AVAILABILITY OF SERVICE

Available for single and three-phase single family residential service. Residential electric service is available for uses customarily associated with residential occupation, including lighting, cooking, heating, cooling, refrigeration, household appliances and other domestic purposes.

Residential rates are based on service to single family units and are not applicable to multi-family dwellings served through a single meter. Where two or more families occupy a residential building, Kenergy may require, as a condition precedent to the application of the residential rate, the wiring in the building be so arranged as to permit each family to be served through a separate meter. In those cases where such segregation of wiring would involve undue expense to the Member, at the Member's option in lieu of the foregoing, electric service rendered to a multi-family residential building through a single meter will be classified as commercial and billed on the basis of service to a Member at an appropriate nonresidential rate.

If a separate meter is used to measure the consumption to remotely located buildings, such as garages, barns, pump houses, grain bins or other outbuildings, or facilities, such as electric fences, it will be considered a separate service and be billed as a separate service at the applicable non-residential rate.

RATE

Customer Charge per delivery point.....\$21.95 per month

Phus:

I

I

Energy Charge per KWH\$0.111511

DATE OF ISSUE	October 2, 2023 Month / Date / Year	
DATE EFFECTIVE	November 2, 2023	
ISSUED BY	Harris Of Officer)	
TITLE	President and CEO	
BY AUTHORITY OF O	RDER OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO2023-	00276 DATED	Exhibit 3

Page 2 of 30



Community,	Town or City	
PSC NO.	2	
Seventh Revised	SHEET NO.	1A

C1	Destand	CHEETNO	1A
Sixin	Revised	SHEET NO.	IA

CLASSIFICATION OF SERVICE Schedule 1 – Residential Service (Single Phase & Three-Phase)

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A

D

TAXES AND FEES

School Taxes added if applicable. Kentucky Sales Taxes added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

TERMS OF PAYMENT

The above rates are net, the gross rate being five percent (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date bill was rendered, the gross rate shall apply.

The gross rate charge shall be forgiven on one bill each calendar year on all customers in this class of service.

Customers 65 years of age and older who have submitted proof of age to Kenergy will not be charged the gross rate on the current monthly bill at their primary residence. If payment is not received within 30 days from the date the bill was rendered, the gross rate shall apply.

ALL OTHER RULES AND REGULATIONS

Service will be furnished under Kenergy's rules and regulations applicable hereto.

DATE OF ISSUE	October 2, 2023	
	Month / Date / Year	
DATE EFFECTIVE	November 2, 2023	
ISSUED BY	(Signature of Officer)	
TITLE	President and CEO	
BY AUTHORITY OF ORD	ER OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO. 2023-00	276 DATED	Exhibit 3
		Page 3 of 30



FOR		RITORY SERVEI y, Town or City	
PSC NO.		2	
Twelf	th Revised	SHEET NO	3
CANCEL	LING PSC N	02	
Fleve	nth Revised	SHEET NO.	3

CLASSIFICATION OF SERVICE Schedule 3 – All Non-Residential Single Phase

<u>APPLICABLE</u> In all territory served.

AVAILABILITY OF SERVICE

Available for all non-residential single-phase service.

Three-phase service under this rate schedule is restricted to those customers being billed on this rate schedule as of its effective date of June 14, 2005.

RATE

Energy Charge per KWH.....\$0.100744

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D	
Fuel Adjustment Rider	Sheets No. 24 - 24A	
Environmental Surcharge Rider	Sheets No. 25 - 25A	
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A	
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A	

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TAXES AND FEES

School Taxes added if applicable. Kentucky Sales Taxes added if applicable.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2022
/	Month Date / Year
ISSUED BY	Man
19	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORI	DER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2023-0027	6 DATED

Exhibit 3 Page 4 of 30



FOR		ERRITORY SEF unity, Town or Cit	
PSC NO.		2	
Sixth F	Revised	SHEET NO.	. <u> </u>
CANCELI	LING PSO	C NO 2	
C:AL D	evised	_SHEET NO.	54

CLASSIFICATION OF SERVICE Schedule 5 – Three-Phase Demand (Non-Residential) Non-Dedicated Delivery Points (0 – 1,000 KW)

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A

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TAXES AND FEES

School Taxes added if applicable. Kentucky Sales Tax added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

DETERMINATION OF BILLING DEMAND

The billing demand shall be the maximum kilowatt load used by the customer for any period of fifteen (15) consecutive minutes during the month for which the bill is rendered as indicated or recorded by a demand meter.

DATE OF ISSUE	October 2, 2023	
DATE EFFECTIVE	Month / Date / Year November 2, 2023	
ISSUED BY	Month / Dute / Year (Signature of Officer)	
TITLE	President and CEO	
BY AUTHORITY OF ORDE	R OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO. <u>2023-0027</u>	6 DATED	Exhib

Exhibit 3 Page 5 of 30



FOR	ALL TERRI	TORY SERVED	
PSC NO.	Community,	Town or City 2	
Thirteen	th Revised	_SHEET NO	7A
CANCELI	LING PSC NO	2	
Twelfth	Revised	SHEET NO	74

CLASSIFICATION OF SERVICE

Schedule 7 - Three-Phase Demand - 1,001 KW and Over

(Non-Dedicated Delivery Points)

Plus:

Energy Charges of:	
First 150 KWH per KW, per KWH	\$0.074913
Over 150 KWH per KW, per KWH	
Primary Service Discount	
ADJUSTMENT CLAUSES:	

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

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TAXES AND FEES

School Taxes added if applicable. Kentucky Sales Tax added if applicable. FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105. <u>AGREEMENT</u>

An Agreement for Purchase of Power shall be executed by the member for service under this schedule. Existing members before January 1, 2017 will be grandfathered and may not have an agreement. The monthly facilities charge shall be in accordance with the investment to serve and cover cost of service. For any type of service that is not considered permanent, see tariff Sheet No. 138.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
ISSUED BY	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORD	DER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO 2023-0027	6DATED

Exhibit 3 Page 6 of 30



Dedandal Manual D.I.

 CLASSIFICATION OF SERVICE	
 Schedule 15 - Private Outdoor Lighting	

Pedestal Mounted Pole	
Not Available for New Installations after April 1, 2011:	Rate per month
Steel, 25 ft. – per pole	\$ 9.36
Steel, 30 ft. – per pole	\$10.52
Steel, 39 ft. – per pole	\$16.44
Direct Burial Pole	
Not Available for New Installations after January 1, 201	17:
Wood, 30 ft. – per pole	\$ 5.44
Aluminum, 28 ft per pole	\$12.05
Not Available for New Installations after April 1, 2011:	
Fluted Fiberglass, 15 ft per pole	\$12.88

Kenergy will furnish facilities and electric service for commercial/industrial exterior lighting applications in accordance with an appropriate lease lighting agreement.

In the event existing facilities cannot be utilized, customer will be required to make an advance contribution equal to the estimated cost of labor and materials in excess of the cost to install the lighting unit on existing facilities.

\$14.14

Member shall be responsible for losses due to vandalism.

ADJUSTMENT CLAUSES:

Fluted Fiberglass, 14 ft. - per pole

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30

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Month / Date / Year DATE EFFECTIVE November 2, 2023 Month / Date / Yea ISSUED BY (Stenature of Officer)	2, 2023
ISSUED BY	the Vice
ISSUED BY	
(Supstarent Officer)	of Officer)
- (Signatury of Officer)	
TITLE President and CEO	EO

Exhibit 3 Page 7 of 30



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> Seventh Revised SHEET NO. 16B

Henderson, Kentucky

CANCELLING PSC NO. 2

Sixth Revised SHEET NO. 16B

CLASSIFICATION OF SERVICE Schedule 16 – Street Lighting Service

Type Light	Watts	Approx. Av Lumens	vg. Monthly <u>Kwh</u>	Rates per month
Not Available for New Installations High Pressure Sodium Fixture, with Acorn Style Globe installed on 14ft.		ber 2014:		
Decorative Pole	100	9,500	43	\$26.75
Available for New Installations after LED Fixture with Acorn Style Globe		014:		
on 14 ft. Decorative Pole	40	2,900	14	\$23.13

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A

TAXES AND FEES

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School Taxes added if applicable. Kentucky Sales Taxes added if applicable.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
/	Month / Date / Year
ISSUED BY	Markh
- /	(Signature of Officer)
TITLE	President & CEO
BY AUTHORITY OF ORI	DER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2023-	00276 DATED

Exhibit 3 Page 8 of 30

Kenergy	
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	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u>			
	First Rev	vised	_SHEET NO	29
	CANCELLI	NG PSC NO.	2	
	Origina	1	_SHEET NO	29
CLASSIFICATION	OF SERVIC	E		
Schedule 29 - Fi	uture Use			

Month / Date / Year DATE EFFECTIVE November 2, 2023 Month / Date / Year ISSUED BY
ISSUED BY
ISSUED BY
(Signature of Officer)
TITLE President and CEO

Exhibit 3 Page 9 of 30

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		nunity, Town or City 2
	First Revi	sedSHEET NO31
	CANCELLING PS	SC NO
	Original	SHEET NO31
CLASSIFICAT	TON OF SERVICE	

Schedule 31 - Future Use

DATE OF ISSUE_		October 2, 2023
	N	Aonth / Date / Year
DATE EFFECTIV	EN	November 2, 2023
	/.1/	Aonthy Date Year
ISSUED BY	C/4.1	1/1
/	1	Signature of Officer)
TITLE	Pres	ident & CEO
BY AUTHORITY	OF ORDER OF THE	PUBLIC SERVICE COMMISSION
IN CASE NO.	2023-00276	DATED

Exhibit 3 Page 10 of 30

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FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> <u>Sixth Revised</u> SHEET NO. <u>32</u> CANCELLING PSC NO. <u>2</u>

Fifth Revised SHEET NO. 32

CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

In accordance with 807 KAR 5:006 Section 8, Kenergy will make the following special nonrecurring charges to recover customer-specific costs incurred, which would otherwise result in monetary loss to the utility or increased rates to other customers to whom no benefits accrue from the service provided or action taken. These special charges are calculated on the attached Sheets 32 Exhibit A and 32 Exhibit B and are designed to yield only enough revenue to pay the expenses incurred in rendering the service.

- (a) <u>Turn-on Charge \$6.50 (overtime \$156.00)</u> A turn-on charge will be assessed for a seasonal or temporary service.
- (b) <u>Reconnect Charge \$6.50 (overtime \$156.00)</u> A reconnect charge will be assessed to reconnect a service which has been terminated for nonpayment of bills or violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. This charge will also be assessed when a Kenergy representative makes a trip to the premises of a customer due to service interruption, and the problem is on the customer's part. Customer's qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.
 - (c) <u>Termination or Field Collection Charge \$6.50 (overtime \$156.00)</u> This charge will be assessed when a Kenergy representative makes a trip to the premises of a customer for the purpose of terminating service. The charge will be assessed if a Kenergy representative actually terminates service or if, in the course of the trip, the customer pays the delinquent bill to avoid termination. The charge may also be made if Kenergy's representative agrees to delay termination based on the customer's agreement to pay the delinquent bill by a specific date. Kenergy may make a field collection charge only once in any billing period. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
/	Month / Date / Year
ISSUED BY	11.1.1.1
14	(Signature of Officer)
TITLE	President and CEO

IN CASE NO. ______ DATED _____

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FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> Seventh Revised SHEET NO. <u>32A</u> CANCELLING PSC NO. 2

1	Sixth	Revised	SHEET	NO.	32A
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CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

R (e) <u>Meter Test Charge - \$74.00</u> – This charge will be assessed if a customer requests the meter be tested and the test shows the meter is not more than two (2) percent fast. No charge shall be made if the test shows the meter is more than two (2) percent fast.

(f) <u>Returned Check Charge \$0.00</u> – A returned check charge will be assessed if a check accepted for payment of a bill is not honored by the customer's financial institution.

Kenergy shall have the right to refuse to accept checks in payment of an account from any customer who has demonstrated poor credit risk by having two or more checks returned unpaid from a bank for any reason.

Kenergy shall not accept a check to pay for and redeem another check or accept a two-party check for cash or payment of an account.

When a customer has been mailed a notice of termination for non-payment and subsequently presents an insufficient check as payment, the original termination date will remain unchanged. The presentation of an insufficient funds check does not constitute payment of the account.

(g) <u>Late Payment Kenergy Charge</u> – A 5% charge will be assessed if a customer fails to pay a bill for services within (20) days from the date the bill was rendered. The charge will be assessed only once on any bill for rendered services. Any payment received shall first be applied to the bill for service rendered. Additional charges shall not be assessed on unpaid charges.

(h) <u>Remote Disconnect/Reconnect Charge - \$3.25</u> – This charge will be assessed when service is terminated by remote switch for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible. This charge will also be assessed when a service is reconnected by remote switch when service has been disconnected for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Customers qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
/	Month / Date / Year
ISSUED BY	- Autor
- 1	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORI	DER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2023 -	00276 DATED


FOR	ALL TERRITORY SERVED	
	Community, Town or City	
PSC NO.	2	

Fourth Revised SHEET NO. 32 (Exh. A)

CANCELLING PSC NO. 2

Third Revised SHEET NO. 32 (Exh. A)

\$5.26

		CATION OF SER e 32 – Special Char		
Special Charges:				
Non-Worked Hours:			Hours	Percent
Total Hours			2,080	100.00%
Average Vacation			160	7.69%
Holidays			64	3.08%
Sick Leave Days			72	3.46%
Hours Worked			1,784	85 77%
for every \$100 of labor allocation for Office ar	paid, \$85.77 is paid for ad Service employees is	work and \$14.23 is as follows:	paid for non	-working hours. The
	Hourly Rate	Percent	Nor	1-Working Hourly Amount
Service Technician	\$40.65	14.23%		\$5.78
Office/Clerical	\$30.10	14.23%		\$4.28
Dispatcher	\$36.93	14.23%		\$5.26

14.23%

Other Costs Based on Regular Labor Worked:

I I I

% of Regular Labor Worked

	Proforma Ending February	28, 2023			
Ι	Regular Wages		10,941,677		
R	Health, Life, Disability	\$	1,898,261		17.35%
R	Pension	\$	2,664,169	-	24.35%
Ι	Payroll Taxes	\$	924,937		8.45%
R	Workers Comp.,	S	148,448		1.36%
R					51.51%

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
	Month / Date / Yes
ISSUED BY	I to to to t
- +	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORDI	ER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO 2023 - 00	



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City

PSC NO. _____2

Fourth Revised SHEET NO. 32 (Exh. B)

CANCELLING PSC NO. 2

Third Revised SHEET NO. 32 (Exh. B)

	CLASSIFICATION OF SERVICE Schedule 32 – Special Charges								
	Return Check Charge		E	st. Hours	Per	Hour		Amount	
	No. of Hours Worked		0.25						
I	Direct Labor Charge			0.25	\$3	0.10		\$ 7.52	
L	Non-Worked Overhead			0.25	\$ 4	4.28		\$ 1.07	
I	Other Cost Based on Reg. Labor Worked	5	\$30.10	0.25		51.51%		\$ 3.88	
	Bank Charge							\$ 0.00	
	Total Charges						Total <u>\$-12.77</u>		<u>Use 0.00</u>
	Turn-On, Reconnect, Termination, Special	Met	er Reading.	Meter Test					
				Turn-On					
				Reconn		Meter			Meter
	3. S. 2. 3. 21		Per Hour	Termina	ation	Reading	(Overtime	Tests
	Service Technician:			0.5		0.5			1
	No. of Hours			0.5		0.5		2	1
E	Direct Labor Charge		\$40.65	\$20.33		\$20.33	5	\$121.95 ¹	\$40.6
1	Non-Worked Overhead		\$ 5.78	\$ 2.89		\$ 2.89	1	N/A	\$ 5.7
1	Other Cost Based on Reg. Labor Worked		51.51%	\$10.46		\$10.46		\$20.90 ²	\$20.94
			Per Mile						
Ľ	Mileage	10	\$ 0.655	\$ 6.55		\$ 6.55			\$ 6.5
1		20	\$ 0.655				5	\$13.1	
	Office Clerical:								
	No. of Hours			0.25		0.25	(0.25	0.25
I	Direct Labor Charge		\$30.10	\$ 7.53		\$ 7.53	-	\$ 7.53	\$ 7.5
I	Non-Worked Overhead		\$ 4.28	\$ 1.07		\$ 1.07	-	\$ 1.07	\$-1.0
I	Other Cost Based on Reg. Labor Worked		51.51%	\$ 3.87		\$387	5	5 3.87	\$ -3.8
	Total			\$ 6.55		\$ 6.55	And a second	\$155.95	\$ 73.9
/R	Charge			\$ 6.50		\$ 6.50	(\$156.00	\$ 74.0

I ¹ 2 hrs. X \$40.65 x 1.5

I ² 2 hrs. X 40.65 x 25.71% (24.35% + 1.36%)

DATE OF ISSUE	October 2, 2023 Month / Date / Year
DATE EFFECTIVE	November 2, 2023
ISSUED BY	Month / Date / Year (Signature of Officer)
TITLE	President and CEO

IN CASE NO. 2023-00276 DATED



FOR	ALL TERRITORY SERVED		
PSC NO.	Community, Town or City 2		
Third R	evised SHEET NO. 32 (Exh. C)		
CANCELI	LING PSC NO2		
Secon	d Revised SHEET NO. 32 (Exh.		

<u>C)</u>

 CLASSIFICATION OF SERVICE	
Schedule 32 – Special Charges	

Remote Disconnect/Reconnect/Meter Reading

			No. of	
	Directology	Per Hour	Hours	Amount
	Dispatcher:		Sector 1	
×			0.25	
1	Direct Labor Charge	\$36.93		\$ 9.23
1	(1) Non-Worked Overhead	\$ 5.26		\$ 1.32
I	(1) Other Cost Based on Reg. Labor Worked	51.51%		\$ 4.76
	Office Clerical:			
			0.25	
Ι	Direct Labor Charge	\$30.10		\$ 7.53
Ι	(1) Non-Worked Overhead	\$ 4.28		\$ 1.07
Ι	(1) Other Cost Based on Reg. Labor Worked	51.51%		\$ 3.87
	(2) Amortization of Remote Switch Costs			\$ 3.25
			Total	\$ 3.25
			Use	\$ 3.25

(1) See Tariff Sheet 32, Exhibit A.

(2) Cost of switch confidential per contract with vendor.

DATE OF ISSU	E October 2, 2023
	Month / Date / Year
DATE EFFECT	IVE November 2, 2023
	Month / Date / Year
ISSUED BY_	A. A. h.
_	/ Charles and Difficer)
TITLE	President and CEO
BY AUTHORIT	Y OF ORDER OF THE PUBLIC SERVICE COMMISSION
	2023-00276 DATED

	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City
	PSC NO 2
Kenergy	Sixth Revised SHEET NO. 76
Henderson, Kentucky	(Page 47) CANCELLING PSC NO1
	Fifth Revised SHEET NO. 76
CLASSIFI	CATION OF SERVICE
Schedule 76	- Pole Attachment Tariff

Licensee shall pay to Cooperative the fees and charges and shall comply with the terms and conditions specified in the Schedule. Unless otherwise expressly provided, Licensee shall pay any invoice it receives from Cooperative pursuant to this Schedule within 30 calendar days after Licensee is presented with the invoice. Any balance that remains unpaid after its due date shall bear interest at the rate of one and a half percent (1.5%) per month until paid, or if one and a half percent (1.5%) exceeds the maximum rate allowed by law.

The estimated cost of a survey conducted by Cooperative under this Schedule is \$16.03 per pole for labor costs and \$6.55 per application for vehicle cost.² Actual survey costs may differ from this estimate and will be the responsibility of the Licensee, consistent with the terms of this Schedule.

	Per-Pole Survey Cost:	
	Direct Labor Charge	= \$38.71 / hr.
	Non-Working Hourly Amount = \$38.71 x 14.23%	= \$ 5.51 / hr.
R	Other Cost Based on Reg. Labor Worked = \$38.71 x 51.51%	= \$19.93 / hr.
	Total Cost per Hour	= \$64.15 / hr.
	Average Time to Survey Each Pole is 15 minutes	x .25 hrs.
R	Total Labor Costs	= \$16.03 per pole

Per Application Vehicle Cost

R

1

2023 IRS Mileage Rate of \$0.655 x 10 miles average per application = \$6.55 per application

² See footnote 1, on page 1	8 above.	
DATE OF ISSUE	October 2, 2023 Month / Date / Year	
DATE EFFECTIVE	November 2. 2023 Month / Date / Year	
ISSUED BY	(Signature of Officer)	
TITLE	President & CEO	
BY AUTHORITY OF ORDI	ER OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO. 2023-00276	DATED	Exhibit 3

Page 16 of 30

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PSC NO.	Commun	ity, Town or City 2	
	th Revised	SHEET NO	76 (Page 48)
CANCELI	LING PSC	NO1	
Fifth	Revised	SHEET NO.	76

CLASSIFICATION OF SERVICE Schedule 76 – Pole Attachment Tariff

Cooperative will invoice Licensee in advance with respect to amounts owed annually for each of Licensee's Attachments, at the following rates for each full or partial year:

ANNUAL RENTAL CHARGE:

1	Two-Party Pole Attachment\$ 6.50
1	Three-Party Pole Attachment\$ 5.06
1	Two-Party Anchor Attachment\$17.68
I	Three-Party Anchor Attachment\$11.78

DATE OF ISSUE	October 2, 2023	
DATE EFFECTIVE	Month / Date / Year November 2, 2023	
ISSUED BY	Month / Date / Fear	
TITLE	President & CEO	
BY AUTHORITY OF ORDE	R OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO. 2023-00276	DATED	Exhibit 3
		Page 17 of 30



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u>

_____ Sixth Revised SHEET NO. _____ 76 (Page 49)

CANCELLING PSC NO. 1

Fifth Revised SHEET NO. 76

CLASSIFICATION OF SERVICE Schedule 76 – Pole Attachment Tariff

CAI	CULATION OF ANNUAL POLE ATTACHMENT CHARGE
1.	Annual Attachment Charge - Two-Party Pole
	Annual Charge = [weighted avg. cost x $.85 - n/a$] x annual carrying charge x $.1224$
	Annual Charge = \$523.39 x .85 x 11.93% x .1224
	Annual Charge = 6.50
2.	Annual Attachment Charge - Three-Party Pole
	Annual Charge = [weighted avg. $\cot x \cdot \frac{1}{.85} - \frac{1}{.74} \cdot \frac{1}{.42} \cdot \frac{1}{.42} \cdot \frac{1}{.43}$ Annual carrying charge x .0759
	Annual Fixed = \$657.71 x .85 x 11.93% x .0759
	Annual Charge = \$5.06
<u>/1</u>	Weighted Average Cost for Poles Determined as follows:
	35'-40' Poles = installed plant cost at $02/28/23$ of \$37,759,144 ÷ 72,144 poles; or an average cost of \$523.39 per pole
	$40^{\circ}-45^{\circ}$ Poles = installed plant cost at $02/28/23$ of \$36,987,414 ÷ 56,237 poles; or an average cost of \$657.71 per pole.
<u>/2</u>	Reduction factor for lesser appurtenances included in pole accounts per Page 8 of PSC Order in Case No. 251.
<u>/3</u>	Ground wire cost is not included in pole cost records, therefore, subject reduction is not applicable
<u>/4</u>	See Sheet 76, Page 51
<u>/5</u>	Usable space factor per Page 13 of PSC Order in Case No. 251.
And the owned where the owned	
DATE	OF ISSUE October 2, 2023 Month / Date / Year
DATE	EFFECTIVENovember 2, 2023

ISSUED BY

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TITLE_

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023- 00276 DATED

Monthey Date

Signature of Officer)

President & CEO

Exhibit 3 Page 18 of 30



		ED
h Revised	SHEET NO.	76
		(Page 50)
ING PSC N	10. 1	
	Communi h Revised	ALL TERRITORY SERV Community, Town or City 2 h RevisedSHEET NO

Page 19 of 30

Fifth Revised SHEET NO. 76

CLASSIFICATION OF SERVICE Schedule 76 – Pole Attachment Tariff

CALCULATION OF ANNUAL ANCHOR ATTACHMENT CHARGE

1. Annual Attachment Charge - Two-Party Anchor

Annual Charge = [weighted average cost x annual carrying charge] 2

Annual Charge = $\frac{296.34 \times 11.93\%}{2}$

Annual Charge = \$17.68

-

1

-

1

-

2. <u>Annual Attachment Charge – Three-Party Anchor</u>

Annual Charge = [weighted average cost x annual carrying charge] 3

Annual Charge = $\frac{296.34 \times 11.93\%}{3}$

Annual Charge = \$11.78

<u>/1</u> Weighted Average Cost for Anchors Determined as follows:

Installed plant cost of all anchors \$32,576,488 ÷ 109,930 anchors; or an average cost of \$296.34 per anchor as of 02/28/23.

<u>/2</u> See Sheet 76, Page 51

DATE OF ISSUE	October 2, 2023 Month / Date / Year	
DATE EFFECTIVE	November 2, 2023	
ISSUED BY	Signifiture of Officer)	
TITLE	President & CEO	
BY AUTHORITY OF OF	RDER OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO. 2023-002	276 DATED	Exhibit 3



FOR ALL TERRITORY SERVED Community, Town or City PSC NO. 2 Sixth Revised SHEET NO. 76 (Page 51) CANCELLING PSC NO. 1 Fifth Revised SHEET NO. 76

CLASSIFICATION OF SERVICE Schedule 76 - Pole Attachment Tariff

PSC ADMINISTRATIVE CASE NO. 251

1.	Cost of Money:	Percent	Pro forma Pro forma Margins Interest
	Rate of Return Case No. 2021-00066 Times Net-to-Gross Ratio Adjusted Rate of Return	3.81% <u>.546</u> * <u>2.08</u> %	$\frac{(\$3,903,713 + \$3,980,637)}{\$207,205,164} = 3.81\%$ Net Investment Rate Base
2.	Operations and Maintenance Expense 2/28/23:		
	\$ <u>18,289,032</u> x 100 = \$377,588,781	4.84%	
3.	Depreciation Expense 2/28/23:		
	\$ <u>14,515,355</u> x 100 = \$377,588,781	3.84%	
4.	General Administrative Expense 2/28/23:		
	\$ <u>4,412,847</u> x 100 = \$377,588,781	1.17%	
	Annual Carrying Charges	11.93%	
*	Net Plant Investment <u>\$206,290,001</u> = 54.64% Gross Plant Investment \$377,588,781 (02/28/23)		
DATE	OF ISSUE October 2, 2023 Month / Date / Year	_	
DATE	EFFECTIVE November 2, 2023		

TITLE

ISSUED BY

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023-00276 DATED

(Signature of Officer

President & CEO

Exhibit 3 Page 20 of 30



	nmunity, Town or City
PSC NO.	2
Fifth Revised	SHEET NO. 138
CANCELLING	PSC NO2

RULES AND REGULATIONS

Schedule 138 - Temporary, Seasonal or Services of Questionable Tenure

Temporary, seasonal or services of questionable tenure shall be construed to mean a party or establishment whose need for electric service, both as to amount and permanency, cannot be reasonably assured and same shall include, but not limited to, oil and coal facilities, farming operations, lakes, and summer cottages, recreational areas, campsites and construction sites, etc. A customer requesting such service will be required to pay an advance contribution in aid of construction equal to the cost of construction, excluding service drop, transformer(s) and metering. Based upon Kenergy's determination of the minimum annual KWH usage required to amortize the cost of such facilities over a ten-year period, customer's advance contribution will be refunded annually over a ten-year period, in ten equal amounts, for each year service is continued. The annual refund amount shall, however, be reduced to the extent that customer may fail to satisfy its designated minimum annual KWH usage. Should said service be discontinued for a period of 60 consecutive days, consumer shall forfeit any then remaining contribution which may be subject to refund.

Transformers and meters will be furnished by Kenergy except where requirements may be contrary to standard voltages, and in which case the transformer cost will be considered as materials as referred to above. Kenergy shall retain ownership of these facilities and provide necessary maintenance thereof.

I A service charge of \$6.50 shall be applicable to any disconnecting or reconnecting of seasonal and temporary services.

When more than one customer requests service from the same distribution extension at the same time, a mutual agreement of shared cost between the customers may be approved by Kenergy. Costs incurred for the construction of temporary services in which all or a part of the facilities will be used for permanent service will then be based on the type of permanent service ultimately connected.

Special situations may arise for a special type of service, and in which case the service will be negotiated on an individual basis as to voltage, contribution, contract, etc.

DATE OF ISSUE	October 2. 2023
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DATE EFFECTIVE	November 2, 2023
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10	(Signature of Officer)
TITLE/	President and CEO
BY AUTHORITY OF ORD	ER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2023-002	76 DATED

Exhibit 3 Page 21 of 30



PSC NO.		inity, Tow	2	
Fifth Re	vised SI	HEET NO	0	139A
CANCELL	ING PSC	C NO	2	
Fourth R	evised	SHEET	NO). 139A

RULES AND REGULATIONS Schedule 139 - Extensions to Permanent Underground Service

	(d)	Underground Vs. Overhead Cost Differential
		The following cost estimates are prepared from the unit cost information filed with the Kentucky Public Service Commission annually and are available for review upon request:
I		Underground Cost Per Foot \$18.32
I		Overhead Cost Per Foot \$25.21
		Differential (customer installed trench and conduit) Cost Per FootNone
R		Differential Cost Per Foot for trenching by Contractor\$ 6.00 (plus conduit at actual Kenergy cost)
R	(plus conduit	Differential Cost Per Foot for trenching by Kenergy\$15.04 at actual Kenergy cost)

If substantial rock is encountered and Kenergy has agreed to install the trench and conduit, customer will reimburse Kenergy for any additional costs.

DATE OF ISSUE	October 2, 2023	
	Month / Date / Year	
DATE EFFECTIVE	November 2, 2023	
ISSUED BY	Month / Date Yes	
TITLE	President and CEO	
BY AUTHORITY OF ORDE	R OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO2023-0027	76DATED	Exhibit 3

Page 22 of 30



customer shall be refunded.

FOR	ALL TERRITORY SERVED			
PSC NO.	Commu	nity, Town or City 2		
Fifth	Revised	_SHEET NO	153	
CANCELI	ING PSC	NO 2		
Fourth	Revised	SHEET NO.	153	

RULES AND REGULATIONS Schedule 153 – Meter Tests

All new meters shall be checked for accuracy before installation. Kenergy will, at its own expense, make periodic tests and inspections of its meters in order to maintain a high standard of accuracy and to conform with the regulations of the Kentucky Public Service Commission. Kenergy will make additional test of meters at the request of the member upon payment of a \$74.00 fee. When the test is made at the customer's request and it shows the meter is accurate, within 2% slow or fast, no adjustment will be made to the customer's bill and the fee paid will be forfeited to help cover cost of the requested test. When the test shows the meter to be in excess of 2% slow or fast, appropriate adjustments will be made to the customer's bill. Refunds will be made in accordance with the Kentucky Public Service Commission General Rules 807 KAR 5:006 Section 10(2). If the test shows the meter to be more than 2% fast the \$74.00 fee paid by the

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FAILURE OF METER TO REGISTER OR METER TEST RESULTS ARE FAST OR SLOW

In the event a customer's meter should fail to register, the customer shall be billed from the date of such failure in accordance with 807 KAR 5:006, Section 10(2). If test results on a customer's meter show an average error greater than two percent (2%) fast or slow, or if a customer has been incorrectly billed for any other reason, except in an instance where Kenergy has filed a verified complaint with the appropriate law enforcement agency alleging fraud or theft by a customer, Kenergy shall immediately determine the period during which the error has existed, and shall recompute and adjust the customer's bill to either provide a refund to the customer or collect an additional amount of revenue from the under billed customer. Kenergy shall readjust the account based upon the period during which the error is known to have existed. If the period during which the error existed cannot be determined with reasonable precision, the time period shall be estimated using such data as elapsed time since the last meter test, if applicable, and historical usage data for the customer. If that data is not available, the average usage of similar customer loads shall be used for comparison purposes in calculating the time period. If the customer and Kenergy are unable to agree on an estimate of the time period during which the error existed, the Kentucky Public Service Commission shall determine the issue. In all instances of customer over billing, the member's account shall be credited or the over billed amount refunded at the discretion of the customer within thirty (30) days after final meter test results. Kenergy shall not require customer repayment of any under billing to be made over a period shorter than a period coextensive with the under billing.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
	Month / Date / Year
ISSUED BY	- Marabal
- 7	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORDE	R OF THE PUBLIC SERVICE COMMISSION
IN CASE NO 2023=0023	

Exhibit 3 Page 23 of 30



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PSC NO.	Community, Tow	n or City 2	
Original	SHEI	ET NO	155
CANCELLIN	IG PSC NO	1	
	SHE	ET NO.	

RULES AND REGULATIONS Schedule 155 – Levelized Budget Billing Payment Plan

LEVELIZED BUDGET BILLING PAYMENT PLAN

The Cooperative will offer to the members a Levelized Budget Billing Plan under the following conditions.

TERMS OF LEVELIZED BUDGET BILLING:

- A member who qualifies may be placed on or removed from levelized budget billing in any month of the year.
- 2. This is a continuous plan with no catch-up month. As stated by 807 KAR 5:006 Section 14, the member's account will be adjusted through a series of levelized adjustments on a monthly basis to bring the member's account current once each twelve (12) month period. Upon disconnection or removal from levelized budget billing, all accumulated debits shall become due and payable at this time. Upon disconnection of service, any credits shall be refunded to the member. Upon removal from the plan, any credits shall be applied to the member's account.
- 3. Payment dates and payment terms remain the same as for normal billing. Participants in levelized billing must pay the full amount of the levelized payment each month by the due date.
- 4. Failure to pay the full levelized amount, failure to pay a collection fee, disconnect for nonpayment, illegal use of service or theft of service will result in removal of the account from the levelized program. Accounts removed from the levelized program are placed on the normal billing program and any levelized balance is applied to the actual current billing.
- 5. Requirements for levelized billing are: (1) 12 months of service at the location; (2) account is paid up-todate; and, (3) satisfactory credit history.

CALCULATIONS FOR MONTHLY BILLING:

 Each billing will be based on the past eleven (11) months kilowatt hour usage, and the current month kilowatt hours usage shall be added to provide a moving average based on twelve months kilowatt hour usage. In addition, a series of monthly levelized adjustments will be calculated and added to the average amount. The monthly adjustment will be one-twelfth (1/12) of the unpaid balance. No adjustment will be calculated for a credit balance.

DATE OF ISSUE	October 2, 2023
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ISSUED BY	Alla Asla
_	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF O	RDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 20	02 0007C D 1 mm

Exhibit 3 Page 24 of 30



FOR	ALL TERRITORY SERVED		
PSC NO.	Comm	unity, Town or City 2	
Origi	nal	SHEET NO.	155a
CANCELI	LING PS	C NO1	
		SHEET NO.	

Hende	erson,	Kent	ucky

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RULES AND	REGULATIONS
Schedule 155 - Levelized	Budget Billing Payment Plan

- 2. Each succeeding month the oldest months usage shall be dropped and current months usage added.
- 3. Since the averages shall be based on kilowatt hour usage, any taxes, security lights, fuel adjustment costs, and other monthly charges will be added.
- 4. Therefore, each month's electric bill will not be exactly the same, and the electric bill will vary from month to month.

DATE OF ISSUE	October 2, 2023 Month / Date / Year	
DATE EFFECTIVE	November 2, 2023 Month / Date / Year	
ISSUED BY	(Signature of Officer)	
TITLE	President and CEO	
BY AUTHORITY OF ORDE	ER OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO. 2023-	00276 DATED	Exhibit 3
		Page 25 of 30



FORALL TERRITORY SERVED			
	Commun	ity, Town or City	
PSC N	10.	2	
	First Revised	SHEET NO	162
CANC	ELLING PSC	NO1	
	Original	SHEET NO.	162

RULES AND REGULATIONS Schedule 162 – Deposits (Excluding Three-Phase Over 1,000 KW & Special Contracts)

Kenergy may require a cash deposit or other guaranty from customers to secure payment of bills in accordance with 807 KAR 5:006, Section 8, except for customers qualifying for service reconnection pursuant to 807 KAR 5:006, Section 16, Winter Hardship Reconnection. Service may be refused or disconnected for failure to pay the requested deposit.

Generally, deposits will be required from customers not meeting satisfactory credit and payment criteria. Satisfactory credit for customers will be determined by utilizing independent credit sources (primarily utilized with new customers having no prior history with Kenergy), as well as historic and ongoing payment and credit history with Kenergy. Satisfactory payment criteria with Kenergy may be established by paying all bills rendered, having no disconnections for nonpayment, having no late notices, having no defaulted credit arrangements, having no returned payments, having no meter diversion or theft of service.

At the time service is requested, deposits for residential customers may be waived if an acceptable letter of credit from another utility for the past twelve (12) consecutive month's service period is provided, or customer has acceptable credit reported from a credit reporting agency ("CRA") with which the Cooperative has entered a contractual agreement. Deposits for non-residential customers may be waived if an acceptable bank letter of credit or surety bond is provided.

If a customer fails to maintain a satisfactory payment or credit record, or otherwise becomes a new or greater credit risk, as determined by Kenergy in its sole discretion, Kenergy may require a new or additional deposit from the customer. A new or additional deposit may also be required if the customer's classification of service changes or if there is a substantial change in usage.

Interest on deposits will be calculated at the rate prescribed by law, from the date of deposit, and will be paid annually either by refund or credit to the customer's bills, except that no refund or credit will be made if the customer's bill is delinquent on the anniversary date of the deposit. If interest is paid or credited to the customer's bill prior to 12 months from the date of deposit, the payment or credit will be on a prorated basis. Upon termination of service, the deposit, any principal amounts, and interest earned and owing will be credited to the final bill, with any remainder refunded to the customer.

DATE OF ISSUE	October 2, 2023	
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DATE EFFECTIVE	November 2, 2023	
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- /	(Signature of Officer)	
TITLE	President and CEO	
BY AUTHORITY OF ORDI	ER OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO 2023-00	276 DATED	
		Exhibit 3
		Page 26 of 30

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FOR	ALL TERRITORY SERVED				
	Communi	ity, Town or City			
PSC NO.		2			
Eighth	Revised	_SHEET NO	162A		
CANCELL	ING PSC 1	NO. 2	***		
Seventh	Revised	_SHEET NO	162A		
Seventh	Revised	_SHEET NO			

RULES AND REGULATIONS Schedule 162 – Deposits (Excluding Three-Phase Over 1,000 KW & Special Contracts)

Residential deposits will be retained for a period not to exceed twelve (12) months, provided the customer has met satisfactory payment and credit criteria. Non-residential deposits will be maintained as long as the customer remains on service.

If a deposit is held longer than eighteen (18) months, the deposit will be recalculated at the customer's request based on the customer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00 for a residential customer or 10 percent for a non-residential customer, Kenergy may collect any underpayment and shall refund any overpayment by check or credit to the customer's bill. No refund will be made if the customer's bill is delinquent at the time of the recalculations.

DEPOSIT AMOUNT

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Residential customers, as defined under Sheet No. 1, will pay a deposit in the amount of \$366.00 which is calculated in accordance with 807 KAR 5:006, Section 8(1)(b).

Non-residential and three-phase customers under 1,000 KW deposits shall be based upon actual usage of the customer at the same or similar premises for the most recent 12-month period, if such information is available. If usage information is not available, the deposit will be based on the load information provided by customer. The deposit amount shall not exceed 2/12ths of the customer's actual or estimated annual bill where bills are rendered monthly.

DATE OF ISSUE	October 2, 2023	
	Month / Date / Year	
DATE EFFECTIVE	November 2 2023	
ISSUED BY	(Signature of Officer)	
TITLE	President and CEO	
BY AUTHORITY OF ORDE	R OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO2023-002	76 DATED	Exhibit 3

Page 27 of 30

FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. 2
Third Revised SHEET NO163 CANCELLING PSC NO2
Second Revised SHEET NO. 163

RULES AND REGULATIONS Schedule 163 - Billing

Kenergy's billing period is on a monthly basis and shall be flexible so as to allow various billing cycles based upon the date of the monthly meter reading. Each month, Kenergy shall render an electric service statement to each customer for approximately thirty (30) days of service. The customer shall pay the net amount of bill within sixteen (16) days of the date bill was rendered. If payment is not received by Kenergy within twenty (20) days of the date bill was rendered, the gross amount (as defined in the Rate Schedule) shall be due. The late payment charge shall only by assessed one time for any bill rendered for services. Failure to receive the bill will not release the customer from payment obligation.

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DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
ISSUED BY	Month / Date /Year (Signature of Øfficer)
TITLE	President and CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023-00276 DATED

Exhibit 3 Page 28 of 30

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Comi PSC NO.	munity, Town or City	
PSC NO	4	
First Revised	SHEET NO	165
CANCELLING P	SC NO	
Original	SHEET NO.	165

RULES AND REGULATIONS Schedule 165– Budget Billing

FIXED BUDGET BILLING PLAN

All single-phase customers may elect to pay a fixed amount (budget plan amount) each month for the budget year in lieu of monthly billings based on actual KWH usage. The monthly budget plan amount will be determined by Kenergy based, under normal circumstances, on a minimum of one-eleventh (1/11th) of the estimated annual usage, subject to review and adjustment during the budget year. The budget year is the twelve months as shown below:

<u>BUDGET YEAR</u> October - September

SETTLEMENT MONTH September

At the end of the budget year, in the settlement month, appropriate adjustments shall be made with regard to any difference in the total of payments made and customer's actual usage, with any overpayment or any under-payment billed to the customer and due and payable on the date specified.

This billing arrangement may continue in effect until either party notifies the other as to a discontinuance of same or as to a change in the budget amount or any terms and conditions of the agreement. In the event service is disconnected for failure of customer to pay the budget amount, the entire amount for service actually received to date of disconnect shall become immediately due and payable and the agreement shall terminate.

Failure to receive a bill in no way exempts customer from the provisions of these TERMS AND CONDITIONS.

T <u>TERMINATION</u>

T This tariff Schedule 165 will automatically terminate on September 30, 2024. Any members utilizing Budget Billing at that time will be transitioned to Schedule 155 Levelized Budget Billing Payment Plan.

DATE OF ISSUE	E October 2, 2023
	Month / Date / Year
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TITLE	
TITLE	President and CEO
BY AUTHORITY	Y OF ORDER OF THE PUBLIC SERVICE COMMISSION
	2023-00276 DATED

Exhibit 3 Page 29 of 30



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FOR	ALL TER	RITORY SERVE	ED
PSC NO.	Communit	y, Town or City	
FSC NO.		2	
Fi	rst Revised	SHEET NO.	166
CANCELI	LING PSC N	101	
C	riginal	SHEET NO.	

RULES AND REGULATIONS Schedule 166 – Partial Payment Plan

Residential customers who are unable to pay their bills in accordance with Kenergy's regular payment terms may come to Kenergy's office during normal business hours to make arrangements for a partial payment plan and retention of service. Such arrangements shall be made before the scheduled disconnect date as printed on the late notice and before the arrival at the service location of Kenergy field collection personnel, if meter is not able to be remotely disconnected.

The agreement will be mutually agreed upon and reasonable and in accordance with the provisions set forth in 807 KAR 5:006, Section 15, Refusal or Termination of Service, and Section 16, Winter Hardship Reconnection. The agreement shall be in writing and signed by the customer or by verbal agreement as recorded by Kenergy equipment. The agreement will state and the customer will be advised that should they fail to honor the payment schedule mutually agreed upon, the customer's service may be disconnected without prior additional notice.

DATE OF ISSUE	October 2, 2023	
	Month / Date / Year	
DATE EFFECTIVE	November 2, 2023	
/	Month / Date / Year	
ISSUED BY	And	
/	(Signature of Officer)	
TITLE	President and CEO	
BY AUTHORITY OF ORE	DER OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO. 2023-0		

Exhibit 3 Page 30 of 30

Kenergy Corp. Case No. 2023-00276 General Adjustment of Rates Filing Requirements/Exhibit List

Exhibit 4

807 KAR 5:001 Section 16(1)(b)(4) Sponsoring Witness: Steve Thompson

Description of Filing Requirement:

New or revised tariff sheets, if applicable, shown by either providing the present and proposed tariffs in comparative form on the same sheet side by side or on facing sheets side by side, or providing a copy of the present tariff indicating proposed additions by italicized inserts or underscoring and striking over proposed deletions.

Response:

Please see attached Exhibit 4 pages 2-35.

Exhibit 4 Page 1 of 35 INDEX

50	CHEDU		HEET NO.
	Ι.	Residential	1-1A
	2.	Future Use	2
	3.	All Non-Residential	3–3A
	4.	Future Use	4
	5.	Three-Phase Demand (Non-Residential)	5–5B
	6.	Future Use	6
	7.	Three-Phase Demand Non-Dedicated Delivery Points (1,001 KW & Over)	
	8.	Future Use	8 - 14
	15.	Private Outdoor Lighting	15 - 15C
	16.	Street Lighting Service	16 - 16C
	17,	Future Use	17-21
	22.	Prepay Service Rider	22
	23.	Renewable Resource Energy Service Rider	23 - 23D
	24.	Fuel Adjustment Rider	
	25.	Environmental Surcharge Rider	25 - 25A
	26.	Future Use	26 - 26A
	27.	Future Use	27 - 27A
	28.	Member Rate Stability Mechanism Rider	28 - 28B
r	29,	Future Use	29-298

2

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- 1	13	.,	10	A	

 All Non-Residential	2 3 3A
 All Non-Residential	
(Single Phase) 4. Future Use	
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 Three-Phase Demand (Non-Residential) Non-Dedicated Delivery Points (0 – 1,000 KW) 	
6. Future Use	
 Three-Phase Demand Non-Dedicated Delivery Points (1,001 KW & Over) 	
8. Future Use	
15. Private Outdoor Lighting	
16. Street Lighting Service	
17. Future Use	
22. Prepay Service Rider	
23. Renewable Resource Energy Service Rider	
24. Fuel Adjustment Rider	
25. Environmental Surcharge Rider	
26. Future Use	
27. Future Use	
28. Member Rate Stability Mechanism Rider	
29. Rural Economic Reserve Adjustment Rider	

2

INDEX

30.	Non-FAC Purchased Power Adjustment Rider	30- 30A
31.	Future Use	31
32.	Special Charges	32 - 32B
33.	Smelter Customers Served Under Special Contracts	33-33B
34.	Large Industrial Customers Served Under Special Contracts	34 - 34C
35.	Large Industrial Customers Served Under Special Contracts	35 - 35B
36.	Future Use	36-40
41.	Large Industrial Expansion	41 - 41F
42.	Voluntary Price Curtailable Service Rider	42 - 42C
43.	Small Power Production or Cogeneration (Under 100 KW)	43
44.	Small Power Production or Cogeneration (Over 100 KW)	44-44C
45.	Small Power and Cogeneration (Over 100 KW)	45-45H
46.	Net Metering	46-46Z
47	Future Use	47 - 75
76.	Pole Attachment Tariff	76 page 1 - 76 page 51
77.	Future Use	77 - 99
	RULES AND REGULATIONS	
100.	Residential Member Bill of Rights	100
101.	Scope	101

3

T

30.	Non-FAC Purchased Power Adjustment Rider	30- 30A	
31.	Future Use	31	
32.	Special Charges	32 - 32B	
33.	Smelter Customers Served Under Special Contracts	33 - 338	
34.	Large Industrial Customers Served Under Special Contracts	34 34C	
35,	Large Industrial Customers Served Under Special Contracts	35 - 35B	
36.	Future Use	36-40	
41.	Large Industrial Expansion	41 - 41F	
42.	Voluntary Price Curtailable Service Rider	42 - 42C	
43.	Small Power Production or Cogeneration (Under 160 K.W) (Custonier Sells Power to Kenergy)	43	
44.	Small Power Production or Cogeneration (Over 100 KW)	44 – 44C	
45.	Small Power and Cogeneration (Over 100 KW) (Customer Buys Power from Konergy)	45 – 45H	
46.	Net Metering	46 - 46Z	
47	Future Use	47 - 75	
76.	Cable Television Attachment Tariff	76 – 76F Exhibit A	
77.	Future Use	77 - 99	
	RULES AND REGULATIONS		
100. 101.	Residential Member Bill of Rights	100 101	

INDEX

3

101

Τ

INDEX

102.	Revisions	102
103.	No Prejudice of Rights	103
104.	Resale of Power by Customers	104
105.	Franchise Billing Plan	105
106.	Operation Roundup	106
107.	Future Use	107-110
111.	Application for Electric Service	111
112.	Right of Access	112
113.	Refusal or Termination of Service	113-113D
114.	Future Use	114 - 120
121.	Point of Delivery	121
122.	Customer Liability	122
123.	Service Entrance Location	123
124.	Service Conditions	124-124A
125.	Inspections	125
129.	Puture Use	126 - 135
136.	Extensions to Permanent Overhead Service	136 - 136A
137.	Distribution Line Extensions to Mobile Homes	137
138.	Temporary, Seasonal or Services of Questionable Tenure	138
139.	Extensions to Permanent Underground Service	139-139A
140.	Relocations of Lincs	140
141.	Operation of Motors	141
142.	Future Use	142 - 150
151.	Type of Meter Installations	151
152.	Meter Readings	152
153.	Meter Tests	153
154.	Tampering	154
155.	Levelized Budget Billing Payment Plan	155
156.	Future Use	156-160
161.	Membership Fee	161
162.	Deposits	162-162A
163.	Billing	163
164	Monthly Billing Format	164
165.	Budget Billing	165
166.	Partial Payment Plan	166
167.	Monitoring Usage	167 - 167A
168.	Taxes	168
169.	Future Use	169 - 176
177.	Customer Requested Service Termination	177
178	Continuity of Service	178
179.	Emergency Services Performed for Customer	179
180.	Energy Curtailment Procedures	180 - 180F
100.	Energy Cultannent Flocouries	100 - 1901

4

T T

INDEX

102.	Revisions	102
103.	No Prejudice of Rights	103
104.	Resale of Power by Customers	104
105.	Franchise Billing Plan	105
106.	Operation Roundup	106
107.	Future Ose	107-110
111.	Application for Electric Service	111
112.	Right of Access	112
113.	Refusal or Termination of Service.	113-113D
114.	Future Use	114 - 120
121.	Point of Delivery.	121
122.	Customer Liability	122
123.	Service Entrance Location	123
124.	Service Conditions	124-124.
125.	Inspections	125
129.	Future Use	126 - 135
136.	Extensions to Permanent Overhead Service	136-136A
137.	Distribution Line Extensions to Mobile Homes	137
138.	Temporary, Seasonal or Services of Questionable Tenure	138
139.	Extensions to Permanent Underground Service	139-139A
140.	Relocations of Lines	140
141.	Operation of Motors	141
142.	Future Use	142 - 150
151.	Type of Meter Installations.	151
152.	Meter Readings	152
153.	Meter Tests	153
154.	Tempering	154
155.	Future Use	155 - 160
161.	Membership Fcc	161
162.	Deposits	162 - 162A
163.	Billing	163
164.	Monthly Billing Format	164
165.	Budget Billing	165
166.	Partial Payment Plan	166
167.	Monitoring Usage	167-167A
168.	Taxes	168
169.	Future Use	169 - 176
177.	Customer Requested Service Termination	177
178.	Continuity of Service	178
179.	Emergency Services Performed for Customer	179
180.	Energy Curtailment Procedures	180 - 180F

4

Kenergy Henderson, Kentucky	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. 2
	Twelfth Revised SHEET NO. 1
	CANCELLING PSC NO 2
	Eleventh Revised SHEET NO. 1
CLASSIF	ICATION OF SERVICE

Schedule 1 - Residential Service (Single Phase & Three-Phase)

APPLICABLE In all territory served.

AVAILABILITY OF SERVICE

Available for single and three-phase single family residential service. Residential electric service is available for uses customarily associated with residential occupation, including lighting, cooking, heating, cooling, refrigeration, household appliances and other domestic purposes.

Residential rates are based on service to single family units and are not applicable to multi-family dwellings served through a single meter. Where two or more families occupy a residential building, Kenergy may require, as a condition precedent to the application of the residential rate, the wiring in the building be so arranged as to permit each family to be served through a separate meter. In those cases where such segregation of wiring would involve undue expense to the Member, at the Member's option in lieu of the foregoing, electric service rendered to a multi-family residential building through a single meter will be classified as commercial and billed on the basis of service to a Member at an appropriate non-residential rate.

If a separate meter is used to measure the consumption to remotely located buildings, such as garages, barns, pump houses, grain bins or other outbuildings, or facilities, such as electric fences, it will be considered a separate service and be billed as a separate service at the applicable non-residential rate.

RATE

I

I Customer Charge per delivery point......\$21.95 per month

DATE OF ISSUE	Octobet 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
/	Month / Date / Year
ISSUED BY	1 Manal
	(Senature of Officer)
award to	President and CEO

TITLE_____President and CEO______ BY AUTHORIFY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2022-00276 DATED______

Exhibit 3 Page 2 of 30



Henderson, Kentucky

FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> Eleventh Revised SHEET NO. <u>1</u> CANCELLING PSC NO. 2

Tenth Revised SHEET NO. 1

CLASSIFICATION OF SERVICE Schedule 1 – Residential Service (Single Phase & Three-Phase)

APPLICABLE In all territory served.

AVAILABILITY OF SERVICE

Available for single and three-phase single family residential service. Residential electric service is available for uses customarily associated with residential occupation, including lighting, cooking, heating, cooling, refrigeration, household appliances and other domestic purposes.

Residential rates are based on service to single family units and are not applicable to multi-family dwellings served through a single meter. Where two or more families occupy a residential building, Kenergy may require, as a condition precedent to the application of the residential rate, the wiring in the building be so arranged as to permit each family to be served through a separate meter. In those cases where such segregation of wiring would involve undue expense to the Member, at the Member's option in lieu of the foregoing, electric service rendered to a multi-family residential building through a single meter will be classified as commercial and billed on the basis of service to a Member at an appropriate non-residential rate.

If a separate meter is used to measure the consumption to remotely located buildings, such as garages, barns, pump houses, grain bins or other outbuildings, or facilities, such as electric fences, it will be considered a separate service and be billed as a separate service at the applicable non-residential rate.

RATE

1

Customer Charge per delivery point......\$18.20 per month

Plus: Energy Charge per KWH\$0.107543

DATE OF ISSUE	July 13, 2021
	Month / Dute / Year
DATE EFFECTIVE	June 24, 2021
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	President and CEO

IN CASE NO. 2021-00066 DATED June 24, 2021

Exhibit 4 Page 5 of 35

Kenel	gy
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Community, Town or City PSC NO. SHEET NO. Seventh Revised

FOR ALL TERRITORY SERVED

Henderson, Kentucky

CANCELLING PSC NO. 2

Sixth Revised SHEET NO. 1A

CLASSIFICATION OF SERVICE

Schedule 1 - Residential Service (Single Phase & Three-Phase)

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Non-FAC Purchased Power Adjustment Rid	er Sheets No. 30 - 30A

TAXES AND FEES

D

School Taxes added if applicable. Kentucky Sales Taxes added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

The above rates are net, the gross rate being five percent (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date bill was rendered, the gross rate shall apply. The gross rate charge shall be forgiven on one bill each calendar year on all customers in this class of service.

Customers 65 years of age and older who have submitted proof of age to Kenergy will not be charged the gross rate on the current monthly bill at their primary residence. If payment is not received within 30 days from the date the bill was rendered, the gross rate shall apply.

ALL OTHER RULES AND REGULATIONS

Service will be furnished under Kenergy's rules and regulations applicable hereto.

Kenerav

FOR ALL TERRITORY SERVED Community, Town or City PSC NO. Sixth Revised SHEET NO. CANCELLING PSC NO. 2 Fifth Revised SHEET NO. 1A

Henderson, Kentucky

CLASSIFICATION OF SERVICE

Schedule 1 - Residential Service (Single Phase & Three-Phase)

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Rural Economic Reserve Adjustment Rider	Sheet No. 29
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A

TAXES AND FEES

D

School Taxes added if applicable. Kentucky Sales Taxes added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

TERMS OF PAYMENT

The above rates are net, the gross rate being five percent (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date bill was rendered, the gross rate shall apply.

The gross rate charge shall be forgiven on one bill each calendar year on all customers in this class of service.

Customers 65 years of age and older who have submitted proof of age to Kenergy will not be charged the gross rate on th current monthly bill at their primary residence. If payment is not received within 30 days from the date the bill was rendered, the gross rate shall apply.

ALL OTHER RULES AND REGULATIONS

Service will be furnished under Kenergy's rules and regulations applicable hereto.

DATE OF ISSUE	October 2, 2023
UNITE OF 18300	Month / Date / Year
DATE EFFECTIVE	November 2023
/11	Menth / Bate / Car

ISSUED BY han

President and CEO TITLE

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023-00276 DATED_

Exhibit 3 Page 3 of 30

TITLE	(Signature of Officer) President and CEO
ISSUED BY	18-martine of Olfano)
	Month / Date / Year
DATE EFFECTIVE	June 24, 2021
	Month / Date / Year
DATE OF ISSUE	July 13, 2021

IN CASE NO. 2021-00066 DATED June 24, 2021

Exhibit 4 Page 6 of 35

TE	RMS	OF
1.14	I VAVA	- GA

Kenergy	
Henderson, Kentucky	

	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. 2
V	Twelfth Revised
	CANCELLING PSC NO2
	Eleventh Revised SHEET NO3
CLASSIFIC	CATION OF SERVICE
Schedule 3 - All	Non-Residential Single Phase

Kenerav

Henderson, Kentucky

FOR	ALL TE	RRITC	ORY SERVEI	2	
PSC NO.	Commu	nity, To	wn or City 2		
Eleven	th Revised	d	SHEET NO.		3
CANCELL	ING PSC	NO	2		
Tenth H	Revised	SHEE	T NO	3	
SERVIC	E				

CLASSIFICATION OF Schedule 3 - All Non-Residential Single Phase

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE Available for all non-residential single phase service.

Three-phase service under this rate schedule is restricted to those customers being billed on this rate schedule as of its effective date of June 14, 2005.

RATE

Plus:

TN

Customer Charge per delivery point

.. \$22.10 per month

Energy Charge per KWH ...

.\$0.100744

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance

Renewable Resource Energy Service Rider Fuel Adjustment Rider Environmental Surcharge Rider Member Rate Stability Mechanism Rider Rural Economic Reserve Adjustment Rider Non-FAC Purchased Power Adjustment Rider 2017 Billing Gap Recovery Plan Rider

Sheets No. 23 - 23D Sheets No. 24 - 24A Sheets No. 25 - 25A Sheets No. 28 - 28A Sheet No. 29 Sheets No. 30 - 30A Sheet No. 31

TAXES AND FEES

School Taxes added if applicable. Kentucky Sales Taxes added if applicable.

DATE OF ISSUE	November 23, 2016
DATE EFFECTIVE	Month / Date / Year January 1, 2017
ISSUED BY	Month / Date / Year
	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORI	ER OF THE PUBLIC SERVICE COLO

SERVICE COMMISSION IN CASE NO. ____ DATED

In all territory served. AVAILABILITY OF SERVICE

Available for all non-residential single-phase service.

Three-phase service under this rate schedule is restricted to those customers being billed on this rate schedule as of its effective date of June 14, 2005.

RATE

Customer Charge per delivery point \$22.10 per month

Plus:

APPLICABLE

Energy Charge per KWH\$0.100744

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Ri	der Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Member Rate Stability Mechanism Ride	r Sheets No. 28 - 28A
Non-FAC Purchased Power Adjustment	Rider Sheets No. 30 - 30A

D D

TAXES AND FEES School Taxes added if applicable. Kentucky Sales Taxes added if applicable.

DATE OF ISSUE October 2, 2023 mh / Date / Yes

DATE EFFECTIVE ISSUED BY

TITLE President and CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023-00276 DATED_

> Exhibit 3 Page 4 of 30

> > Exhibit 4 Page 7 of 35



Community, Town or City PSC NO. Sixth Revised SHEET NO.

ALL TERRITORY SERVED

Henderson, Kentucky

Fifth Revised SHEET NO.

CANCELLING PSC NO. 2

CLASSIFICATION OF SERVICE	
Schedule 5 - Three-Phase Demand (Non-Residential)	
Non-Dedicated Delivery Points (0-1,000 KW)	

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

FOR

Renewable Resource Energy Service Rider Sheets No. 23 - 231) Fuel Adjustment Rider Sheets No. 24 - 24A Environmental Surcharge Rider Sheets No. 25 - 25A Sheets No. 28 - 28A Member Rate Stability Mechanism Rider Non-FAC Purchased Power Adjustment Rider Sheets No. 30 - 30A

TAXES AND FEES

D

D

School Taxes added if applicable. Kentucky Sales Tax added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

DETERMINATION OF BILLING DEMAND

The billing demand shall be the maximum kilowatt load used by the customer for any period of fifteen (15) consecutive minutes during the month for which the bill is rendered as indicated or recorded by a demand meter.

DATE OF ISSUE	October 2, 2023 Month / Dote / Year	
DATE EFFECTIVE	November 2, 2923	
ISSUED BY	Mogen / Date / Fear (Signature of Officer)	
TITLE	President and CEO	

Exhibit 3 Page 5 of 30

Kenergy
Henderson, Kentucky

FOR ALL TERRITORY SERVED Community, Town or City PSC NO. 2 Fifth Revised SHEET NO. 5A CANCELLING PSC NO. 2 Fourth Revised SHEET NO. 5A OT A CONTRACTOR OF CONTRACT

 CLASSIFICATION OF SERVICE	
Schedule 5 - Three-Phase Demand (Non-Residential)	
Non-Dedicated Delivery Points (0 - 1,000 KW)	

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

	Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
	Fuel Adjustment Rider	Sheets No. 24 - 24A
	Environmental Surcharge Rider	Sheets No. 25 - 25A
	Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
	Rural Economic Reserve Adjustment Rider	Sheet No. 29
	Non-FAC Purchased Power Adjustment Rider	Sheets No. 30 - 30A
TN	2017 Billing Gap Recovery Rider	Sheet No. 31
TAXI	ES AND FEES	

School Taxes added if applicable. Kentucky Sales Tax added if applicable.

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105.

DETERMINATION OF BILLING DEMAND

The billing demand shall be the maximum kilowatt load used by the customer for any period of fifteen (15) consecutive minutes during the month for which the bill is rendered as indicated or recorded by a demand meter.

DATE OF ISSUE	November 23, 2016	
	Month / Date / Year	
DATE EFFECTIVE	January 1, 2017	
	Month / Date / Year	
ISSUED BY		
	(Signature of Officer)	
TITLE	President and CEO	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. ____DATED ____

Kenergy	Community, Town or City PSC NO. 2 Thirteenth Revised SHEET NO. 7A
Henderson, Keutucky	CANCELLING PSC NO. 2
	Twelfth Revised SHEET NO. 7A
	CATION OF SERVICE
	ase Demand - 1,001 KW and Over
(1901-1760)	icated Delivery Points)
blowing:	d above shall be increased or decreased in accordance with the
Renewable Resource Energy Service Rider Fuel Adjustment Rider Environmental Surcharge Rider Member Rate Stability Mechanism Rider Non-FAC Purchased Power Adjustment Rider	Sheets No. 23 - 23D Sheets No. 24 - 24A Sheets No. 25 - 25A Sheets No. 28 - 28A Sheets No. 30 - 30A
Fuel Adjustment Rider Environmental Surcharge Rider Member Rate Stability Mechanism Rider	Sheets No. 24 - 24A Sheets No. 25 - 25A Sheets No. 28 - 28A

considered permanent, see tariff Sheet No. 138.

Exhibit 3 Page 6 of 30



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> Twelfth Revised SHEET NO. <u>7A</u>

Henderson, Kentucky

Eleventh Revised SHEET NO. 7A

CANCELLING PSC NO. 2

CLASSIFICATION OF SERVICE Schedule 7 – Three-Phase Demand – 1,001 KW and Over (Non-Dedicated Delivery Points)

Plus:

Energy Charges of:	
First 150 KWH per KW, per KWH	\$0.074913
Over 150 KWH per KW, per KWH	\$0.065609
Primary Service Discount.	\$.65 per KW

NUMBER OF ALLERA

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider Fuel Adjustment Rider Environmental Surcharge Rider Member Rate Stability Mechanism Rider Rural Economic Reserve Adjustment Rider Price Curtailable Service Rider Non-FAC Purchased Power Adjustment Rider 2017 Billing Gap Recovery Plan Rider

Sheets No. 23 - 23D Sheets No. 24 - 24A Sheets No. 25 - 25A Sheets No. 28 - 28A Sheet No. 29 Sheet No. 30 - 30A Sheet No. 31

TAXES AND FEES

School Taxes added if applicable. Kentucky Sales Tax added if applicable. FRANCHISE CHARGE The rate herein provided shall include, w

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth on Sheet No. 105. AGREEMENT

An Agreement for Purchase of Power shall be executed by the member for service under this schedule. Existing members before January 1, 2017 will be grandfathered and may not have an agreement. The monthly facilities charge shall be in accordance with the investment to serve and cover cost of service. For any type of service that is not considered permanent, see tariff Sheet No. 138.

DATE OF ISSUE	November 23, 2016
	Month / Date / Year
DATE EFFECTIVE	January 1, 2017
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF O	RDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO.	DATED

Kenergy	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. 2 <u>Thirteenth Revised</u> SHEET NO. 15B
Henderson, Kentucky	CANCELLING PSC NO
	ION OF SERVICE
Schedule 15 – Priv	ate Outdoor Lighting
Pedestal Mounted Pole Not Available for New Installations after April 1, 2011: iteel, 25 ft. – per pole isteel, 39 ft. – per pole isteel, 39 ft. – per pole	Rate per month \$ 9.36 \$10.52 \$16.44
<u>Direct Burial Pole</u> Not Available for New Installations after January 1, 20. Vood, 30 ft. – per pole Numinum, 28 ft. – per pole Not Available for New Installations after April 1, 2011: 'Iuted Fiberglass, 15 ft. – per pole Iuted Fiberglass, 14 ft. – per pole	\$ 5.44 \$12.05
Kenergy will furnish facilities and electric service for con accordance with an appropriate lease lighting agreement.	
n the event existing facilities cannot be utilized, cus contribution equal to the estimated cost of labor and mit on existing facilities. Member shall be responsible for losses due to vandal ADJUSTMENT CLAUSES: The bill amount computed at the charges specified above shall	materials in excess of the cost to install the lighting lism.
Fuel Adjustment Rider Environmental Sureharge Rider Member Rate Stability Mechanism Rider	Sheets No. 23 - 23D Sheets No. 24 - 24A Sheets No. 25 - 25A Sheets No. 28 - 28A Sheets No. 30
DATE OF ISSUE October 2, 2023 Month / Date / Year	
DATE EFFECTIVE November 2, 2023	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

President and CEO

IN CASE NO. 2023-00276 DATED

Exhibit 3 Page 7 of 30



Henderson, Kentucky

FOR_ ALL TERRITORY SERVED Community, Town or City PSC NO. 2 Twelfth Revised SHEET NO. 15B CANCELLING PSC NO. 1 Eleventh Revised SHEET NO. 15B

CLASSIFICATION OF SERVICE

Schedule 15 - Private Outdoor Lighting

Pedestal Mounted Pole

Not Available for New Installations after April 1, 2011;	Rate per month
Steel, 25 ft per pole	\$ 9.36
Steel, 30 ft per pole	\$10.52
Steel, 39 ft per pole	\$16.44

Direct Burial Pole

T

Not Available for New Installations after January 1, 2017:		
Wood, 30 ft per pole	\$ 5.44	
Aluminum, 28 fl per pole	\$12.05	
Not Available for New Installations after April 1, 2011:		
Fluted Fiberglass, 15 ft per pole	\$12.88	
Fluted Fiberglass, 14 ft per pole	\$14.14	

Kenergy will furnish facilities and electric service for commercial/industrial exterior lighting applications in accordance with an appropriate lease lighting agreement.

In the event existing facilities cannot be utilized, customer will be required to make an advance contribution equal to the estimated cost of labor and materials in excess of the cost to install the lighting unit on existing facilities.

Member shall be responsible for losses due to vandalism. т

ADJUSTMENT CLAUSES:

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Renewable Resource Energy Service Rider	Sheets No. 23 - 23D
Fuel Adjustment Rider	Sheets No. 24 - 24A
Environmental Surcharge Rider	Sheets No. 25 - 25A
Member Rate Stability Mechanism Rider	Sheets No. 28 - 28A
Rural Economic Reserve Adjustment Rider	Sheet No. 29
Non-FAC Purchased Power Adjustment Rider	Sheets No. 30
2017 Billing Gap Recovery Plan Rider	Sheet No. 31

DATE OF ISSUE	November 23, 2016
	Month / Date / Year
DATE EFFECTIVE	January 1, 2017
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	President and CEO

IN CASE NO. _DATED __

Exhibit 4 Page 10 of 35

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			Cor PSC NO.	nmunity, Town or City	
Kenerg	71/		PSC NO.		
=nc//c/y	9		Seventh Re	evised SHEET NO.	16B
Henderson, Kentucky			CANCELLING PSC NO2		
			Sixth Revis	edSHEET NO	16B
	And the second	and an and a state of the second state of the	OF SERVICE		
	Schedule 1	6 - Street L	ighting Service		
Type Light	Watta		Avg. Monthly	P	
Type Light	Watts	Lumens	Kwh	Rates per month	
Not Available for New Install High Pressure Sodium Fixture	, with White	ber 2014:			
Acoru Style Globe installed or Decorative Pole	n 14ft. 100	9,500	43	\$26.75	
Descrimine Fore	100	5,000	40	320.75	
Available for New Installation LED Fixture with Acorn Style		014:			
on 14 ft. Decorative Pole	40	2,900	14	\$23.13	
ADJUSTMENT CLAUSES					
The bill amount computed at t following:	he charges specified	above shall b	e increased or dec	reased in accordance w	ith the
Renewable Re Fuel Adjustm	esource Energy Serv	ice Rider		o. 23 - 23D	
	d Surcharge Rider			o. 24 - 24A o. 25 - 25A	
	Stability Mechanism		Sheets N	0. 28 - 28A	
Non-FAC Pu	chased Power Adjus	ment Rider	Sheets N	0.30-30A	
TAXES AND FEES					
School Taxes added if applica	ble.				
Kentucky Sales Taxes added i	fapplicable.				
			-		
DATE OF ISSUE	October 2, 2023 Month / Date / Year		-		
DATE EFFECTIVE	November 2, 2023	/	-		
ISSUED BY	Month / Dato / Year				
	(Signature of Officer)		-		
TITLE	President & CEO		_		
BY AUTHORITY OF ORDER OF T	HE PUBLIC SERVICE	COMMISSION			
IN CASE NO. 2023-00276	DATED			Ende	ibit 3

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ALL TERRITORY SERVED FOR Community, Town or City PSC NO. Sixth Revised SHEET NO. 16B CANCELLING PSC NO. 2 Fifth Revised SHEET NO. 16B

Henderson, Kentucky

CLASSIFICATION OF SERVICE Schedule 16 - Street Lighting Service Approx. Avg. Monthly Rates per month Type Light Watts Lumens Kwh Not Available for New Installations after November 2014: High Pressure Sodium Fixture, with White Acom Style Globe installed on 14ft. 43 \$26.75 Decorative Pole 100 9,500 Available for New Installations after November 2014: LED Fixture with Acorn Style Globe installed 2,900 \$23.13 14 on 14 ft. Decorative Pole 40 ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Renewable Resource Energy Service Rider Sheets No. 23 - 23D Sheets No. 24 - 24A Fuel Adjustment Rider Sheets No. 25 - 25A Environmental Surcharge Rider Sheets No. 28 - 28A Member Rate Stability Mechanism Rider Rural Economic Reserve Adjustment Rider Sheet No. 29 Sheets No. 30 - 30A

Sheet No. 31

TN

TAXES AND FEES School Taxes added if applicable. Kentucky Sales Taxes added if applicable.

DATE OF ISSUE November 23, 2016 Month / Date / Year DATE EFFECTIVE January 1, 2017 Month / Date / Year ISSUED BY (Signature of Officer) President & CEO TITLE BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2015-00312 DATED September 15, 2016

Non-FAC Purchased Power Adjustment Rider

2017 Billing Gap Recovery Plan Rider

	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City		FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. 2
Kenergy	PSC NO. 2	Kenergy	Third Revised SHEET NO. 29
10° 2		Henderson, Kentucky	
Henderson, Kentucky	CANCELLING PSC NO2	Henderson, Kentucky	CANCELLING PSC NO. 2
	Original SHEET NO. 29		Second Revised SHEET NO. 29
	CATION OF SERVICE		ICATION OF SERVICE
Sched	ule 29 – Future Use	Schedule 29 - Rural E	Cconomic Reserve Adjustment Rider
		<u>APPLICABLE</u> In all territory served.	
		N SPECIAL DEFINITIONS FOR REGULAT	TORY COMPLIANCE
		Electric Corporation ("BREC") Rural school, church and farm customers. 2. Rural Economic Reserve Fund – Rural	lential ("RERF-R") describes the portion of the Big Rivers Economic Reserve Fund that is used for the benefit of resi Business ("RERF-B") describes the portion of the BREC or the benefit of customers served from non-Dedicated Del church or farm customers.
		RURAL ECONOMIC RESERVE ADJUST	MENT RATE (RER)
		BILLINGS TO CUSTOMERS SERVED FRO	M NON-DEDICATED DELIVERY POINTS
		Billings computed pursuant to rate schedules t T the following Section 1 and Section 1A where associated with customers served from Dedica	o which this section is applicable shall be adjusted based of all references to costs and revenues will exclude amounts ted Delivery Points.
		T SECTION 1 - RESIDENTIAL - RER-R	
		The RER-R applicable to KWH sold in the cur based upon the following formula:	rrent month under each rate to which this section applies s
		RER-R = [(W_RERF-R)-O + U] + [P(m) x L)]
		Where;	
		RER-R = the Rural Economic Reserve Adjustr	nent rate per KWH for the current month.
SUEOctober 2, 2023			
Month / Date / Year VENovember 2, 2023		DATE OF ISSUE June 23, 2014 Month / Date / Year	
Manie Date 1 You		DATE EFFECTIVE February 1, 2014	
(Signeture of Officer)	and and the second and	Month / Date / Year	
President and CEO		ISSUED BY(Signature of Officer)	
ITY OF ORDER OF THE PUBLIC SERVICE CO	OMMISSION	TITLE Vice President - Finance	
2023 -00276 DATED		BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE.	COMMISSION
	Exhibit 3 Page 9 of 30	IN CASE NO. 2013-00385 DATED April 25	
	Page 9 of 30		



	unity, Town or City	
PSC NO.	2	
First Revised	SHEET NO.	29A
CANCELLING PS	C NO. 2	

CLASSIFICATION OF SERVICE Schedule 29 - Rural Economic Reserve Adjustment Rider

T W_RERF-R = the Rural Economic Reserve Fund - Residential amount credited by Kenergy's wholesale power supplier less the amount ("wholesale base credit") included in the credit for Kenergy's share of the total dollar amount of any base rate increase ("the residential wholesale base rate increase") awarded by the Commission in Case No. 2013-00199, on the power bill for the second month preceding the month in which the RER-R is applied.

P(m) = the estimated KWH purchased in the second month preceding the month in which the RER-R is applied for residential.

L = One minus the percent system energy losses equal to the rolling twelve-month average not to exceed ten percent (10%).

O = any over recovery amount from the second preceding month.

U = any under recovery amount from the second preceding month.

The RER-R will terminate when the RERF-R funds are depleted.

N SECTION 1A - BUSINESS - RER-B

The RER-B applicable to KWH sold in the current month under each rate to which this section applies shall be based upon the following formula:

$$RER-B = [(W_RERF-B)-O+U] + [P(m) x L)]$$

Where;

RER-B = the Rural Economic Reserve Adjustment rate per KWH for the current month. W_RERF-B = the Rural Economic Reserve Fund - Rural Business amount credited by Kenergy's wholesale power supplier less the amount ("wholesale base rate credit") included in the credit for Kenergy's share of the total dollar amount of any base rate increase ("the business wholesale base rate increase") awarded by the Commission in Case No. 2013-00199, on the power bill for the second month preceding the month in which the RER-B is applied.

P(m) = the estimated KWH purchased in the second month preceding the month in which the RER-B is applied for business.L = One minus the percent system energy losses equal to the rolling twelve-month average not to exceed ten percent (10%).

DATE OF ISSUE	June 23, 2014	
	Month / Date / Year	
DATE EFFECTIVE	February 1, 2014	
	Month / Date / Year	
ISSUED BY		
	(Signature of Officer)	
TTTLE	Vice President - Finance	

IN CASE NO. 2013-00385 DATED April 25, 2014

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29B

CLASSIFICATION OF SERVICE Schedule 29 - Rural Economic Reserve Adjustment Rider

N O = any over recovery amount from the second preceding month.

- U = any under recovery amount from the second preceding month.
- The RER-B will terminate when the RERF-B funds are depleted.

T SECTION 2

Billings computed pursuant to the base rate portion of rate schedules approved by the Commission in Case No. 2013-00385 and to which sections I and 1A are applicable shall be decreased in accordance with Section 2 of Schedule 28, Member Rate Stability Mechanism.

N SECTION 3

BILLINGS TO CUSTOMERS SERVED FROM DEDICATED DELIVERY POINTS (NO LINE LOSSES TO KENERGY)

Billings computed pursuant to rate schedules or special contracts to which this section is applicable shall be decreased during the month equal to the amount credited to Kenergy by the wholesale power supplier for the customer's dedicated delivery point.

RATE APPLICATION

Section 1 of this rider shall apply to residential, school, church and farm customers in the following rate schedules, and Section 1A shall apply to business customers in the following rate schedules (except (1)):
 (1) Residential Single Phase & Three-Phase, (3) all Non-Residential Single Phase, (5) Three-Phase Demand (Non-Residential) Non-Dedicated Delivery Points (0-1,000 KW), (7) Three-Phase Demand Non-Dedicated Delivery Points (1,001 KW & Over), (15) Private Outdoor Lighting, (16) Street Lighting Service.

DATE OF ISSUE	June 23, 2014	
	Month / Date / Year	
DATE EFFECTIVE	February 1, 2014	
	Month / Date / Year	
ISSUED BY		
	(Signature of Officer)	
TITLE	Vice President - Finance	

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	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City
	PSC NO. 2
Kenergy	First RevisedSHEET NO
Henderson, Kentucky	CANCELLING PSC NO.
	Original SHEET NO. 31

	FOR ALL TERRITORY SERVED
Kenergy	PSC NO2
	Original SHEET NO. 31
Henderson, Kentucky	CANCELLING PSC NO.
	SHEET NO.
CLASSII	ICATION OF SERVICE
Schedule 31 - 201	7 Billing Gap Recovery Plan Rider

RATE APPLICATION

This rider shall apply to rate schedules (1) Residential Single Phase & Three-Phase, (3) All Non-Residential Singe Phase, (5) Three-Phase Demand (Non-Residential) Non-Dedicated Delivery Points (0-1000 kw), (7) Three-Phase Demand Non-Dedicated Delivery Points (1,001 KW & Over), (15) Private Outdoor Lighting, (16) Street Lighting Service. This rider does not apply to rate schedules 34, 34A and 35, which are applicable to Class A, B and C direct served Industrials with special contracts.

2017 Billing Gap Recovery Plan

During 2017, Kenergy shall render an electric service statement to each customer for approximately 32 days during all months, except May and June, which will be approximately 33 days. During this period of time, the monthly customer charge and the monthly lighting charge will be determined each month by multiplying the daily rate times the number of days billed. The monthly rate shown on each applicable tariff above will be divided by 30.4 (365 days/12 months) to arrive at the daily rate. Also, during this period of time, Billing Demand, as determined under Schedule 5 and Schedule 7, will be divided by 30.4 then multiplied by the number of days billed on the electric service statement.

TERMINATION

This tariff schedule 31 will automatically terminate on December 31, 2017.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
-11	Montin Dala Preas
ISSUED BY	1/M
	(Signature of Officer)
TITLE	resident & CEO

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BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023-00276 DATED

Exhibit 3 Page 10 of 30

DATE OF ISSUE	November 23, 2016	
	Month / Dats / Year	
DATE EFFECTIVE	January 1, 2017	
	Month / Date / Year	
SSUED BY		
	(Signature of Officer)	
TITLE	President & CEO	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. DATED

Exhibit 4 Page 15 of 35

	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u>
Kenergy	Sixth Revised SHEET NO. 32
Henderson, Kentucky	CANCELLING FSC NO. 2
	Fifth Revised SHEET NO. 32
CLASSIF	ICATION OF SERVICE

In accordance with 807 KAR 5:006 Section 8, Kenergy will make the following special nonrecurring charges to recover customer-specific costs incurred, which would otherwise result in monetary loss to the utility or increased rates to other customers to whom no benefits accrue from the service provided or action taken. These special charges are calculated on the attached Sheets 32 Exhibit A and 32 Exhibit B and are designed to yield only enough revenue to pay the expenses incurred in rendering the service.

- (a) <u>Turn-on Charge \$6,50 (overtime \$156.00)</u> A turn-on charge will be assessed for a seasonal or temporary service.
- (b) <u>Reconnect Charge \$6.50 (overtime \$156.00)</u> A reconnect charge will be assessed to reconnect a service which has been terminated for nonpayment of bills or violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. This charge will also be assessed when a Kenergy representative makes a trip to the premises of a customer due to service interruption, and the problem is on the customer's part. Customer's qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.
- (c) <u>Termination or Field Collection Charge \$6.50 (overtime \$156.00)</u> This charge will be assessed when a Kenergy representative makes a trip to the premises of a customer for the purpose of terminating service. The charge will be assessed if a Kenergy representative actually terminates service or if, in the course of the trip, the customer pays the delinquent bill to avoid termination. The charge may also be made if Kenergy's representative agrees to delay termination based on the customer's agreement to pay the delinquent bill by a specific date. Kenergy may make a field collection charge only once in any billing period. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible.

and the second second second second second	
DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
ISSUED BY	11111
14	(Signature of Officer)

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TITLE	President and CEO
BY AUTHORITY OF ORDER	OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2023 - 00276 DATED

Exhibit 3 Page 11 of 30



FOR ______Community, Town or City PSC NO. _____2 _____Fifth Revised _____SHEET NO. ____32 CANCELLING PSC NO. ___2 _____Fourth Revised __SHEET NO. ____32

CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

In accordance with 807 KAR 5:006 Section 8, Kenergy will make the following special nonrecurring charges to recover customer-specific costs incurred, which would otherwise result in monetary loss to the utility or increased rates to other customers to whom no benefits accrue from the service provided or action taken. These special charges are calculated on the attached Sheets 30 Exhibit A and 30 Exhibit B and are designed to yield only enough revenue to pay the expenses incurred in rendering the service.

- (a) <u>Turn-on Charge \$5.75 (overtime \$95.14)</u> A turn-on charge will be assessed for a seasonal or temporary service.
- (b) <u>Reconnect Charge \$5.75 (overtime \$95.14)</u> A reconnect charge will be assessed to reconnect a service which has been terminated for nonpayment of bills or violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. This charge will also be assessed when a Kenergy representative makes a trip to the premises of a customer due to service interruption, and the problem is on the customer's part. Customer's qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.

(c) <u>Termination or Field Collection Charge - \$5.75 (overtime \$95.14)</u> – This charge will be assessed when a Kenergy representative makes a trip to the premises of a customer for the purpose of terminating service. The charge will be assessed if a Kenergy representative actually terminates service or if, in the course of the trip, the customer pays the delinquent bill to avoid termination. The charge may also be made if Kenergy's representative agrees to delay termination based on the customer's agreement to pay the delinquent bill by a specific date. Kenergy may make a field collection charge only once in any billing period. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible.

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DATE OF ISSUE	July 13, 2021
	Month / Date / Year
DATE EFFECTIVE	June 24, 2021
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORDI	ER OF THE PUBLIC SERVICE COMMISS
IN CASE NO. 2021-00	066 DATED June 24, 2021

Kenergy Henderson, Kentucky	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. 2 <u>Seventh Revised</u> SHEET NO. <u>32A</u> CANCELLING PSC NO. <u>2</u> <u>Sixth Revised</u> SHEET NO. <u>32A</u>
CLASSIFI	CATION OF SERVICE
	e 32 – Special Charges

(e) <u>Meter Test Charge - \$74.00</u> - This charge will be assessed if a customer requests the meter be tested and the test shows the meter is not more than two (2) percent fast. No charge shall be made if the test shows the meter is more than two (2) percent fast.

(f) <u>Returned Check Charge \$0.00</u> – A returned check charge will be assessed if a check accepted for payment of a bill is not honored by the customer's financial institution.

Kenergy shall have the right to refuse to accept checks in payment of an account from any customer who has demonstrated poor credit risk by having two or more checks returned unpaid from a bank for any reason.

Kenergy shall not accept a check to pay for and redeem another check or accept a two-party check for cash or payment of an account.

When a customer has been mailed a notice of termination for non-payment and subsequently presents an insufficient check as payment, the original termination date will remain unchanged. The presentation of an insufficient funds check does not constitute payment of the account.

(g) Late Payment Kenergy Charge – A 5% charge will be assessed if a customer fails to pay a bill for services within (20) days from the date the bill was rendered. The charge will be assessed only once on any bill for rendered services. Any payment received shall first be applied to the bill for service rendered. Additional charges shall not be assessed on unpaid charges.

(h) <u>Remote Disconnect/Reconnect Charge - \$3,25</u> – This charge will be assessed when service is terminated by remote switch for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible. This charge will also be assessed when a service is reconnected by remote switch when service has been disconnected for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Customers qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
	Month Date Year
ISSUED BY	hulan
	(Signature of Officer)
TITLE	President and CEO

R

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023 - 00276 DATED

> Exhibit 3 Page 12 of 30



Henderson, Kentucky

FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> Sixth Revised SHEET NO. <u>32A</u> CANCELLING PSC NO. <u>2</u> Fifth Revised SHEET NO. <u>32A</u>

CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

(c) <u>Meter Test Charge - \$79.00</u> – This charge will be assessed if a customer requests the meter be tested and the test shows the meter is not more than two (2) percent fast. No charge shall be made if the test shows the meter is more than two (2) percent fast.

R (f) <u>Returned Check Charge \$0.00</u> – A returned check charge will be assessed if a check accepted for payment of a bill is not honored by the customer's financial institution.

Kenergy shall have the right to refuse to accept checks in payment of an account from any customer who has demonstrated poor credit risk by having two or more checks returned unpaid from a bank for any reason.

Kenergy shall not accept a check to pay for and redeem another check or accept a two-party check for cash or payment of an account.

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R (h) <u>Remote Disconnect/Reconnect Charge - \$3.25</u> – This charge will be assessed when service is terminated by remote switch for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible. This charge will also be assessed when a service is reconnected by remote switch when service has been disconnected for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Customers qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.

DATE OF ISSUE	July 13, 2021
	Month / Date / Year
DATE EFFECTIVE	June 24, 2021
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TTTLE	President and CEO
BY AUTHORITY OF ORDE	R OF THE PUBLIC SERVICE COMMISSION
IN CASE NO2021-00	066 DATED June 24, 2021

lana	an ing y s	FOR PSC NO.	ALL TI Commu	RRITORY SE unity, Town or C 2	RVED íty
Henderson, Kentucky		Fourt	h Revised	SHEET NO.	32 (Exh. A
				NO. 2	
				SHEET NO.	32 (Exh. A)
	CLASSIFICAT	TION OF SERVI	CE		
L	Schedule 32	- Special Charge	8		
Special Charges:					
Non-Worked Hours:			Hours	Percent	
Total Hours			2 680	100.000	
Average Vacation			2,080	100.00%	
Holidays			160 64	7.69%	
Sick Leave Days				3.08%	
Hours Worked			72	3.46%	
for every \$100 of labor n	aid, \$85.77 is paid for wor	k and \$14 72 2	1,784	85.77%	
allocation for Office and	Service employees is as fo	llows:	IO TOF HOR	-working hou	rs. The
	Hourly Rate	Percent	Max	Trainter ry	
Service Technician	\$40.65	14.23%	INGI	n-Working Ho	
Office/Clerical	\$30.10	14.23%		\$5.78 \$4.28	
Dispatcher	\$36.93	14.23%		\$4.28 \$5.26	
Other Costs Based on R					
		% of Regular	Labor V	Vorked	
Proforma Ending Febru					
Regular Wages	\$ 10,941,677				
Health, Life, Disability Pension	\$ 1,898,261	17.35%			
Payroll Taxes	\$ 2,664,169				
Workers Comp.,	\$ 924,937				
workers Comp.,	\$ 148,448	and the second second second			
		51.51%			
DATE OF ISSUE	October 2, 2023				******
DATE OF ISSUE	October 2, 2023 Month / Date / Year				

200 ISSUED BY anan TITLE

President and CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. _______ DATED____

> Exhibit 3 Page 13 of 30



FOR ALL TERRITORY SERVED Community, Town or City PSC NO.

CANCELLING PSC NO. 2

% of Regular Labor Worked

Third Revised SHEET NO. 32 (Exh. A)

Henderson, Kentucky

Second Revised SHEET NO. 32 (Exh. A)

	Schedule 32	- Special Charges		
	Special Charges:			
	Non-Worked Hours:	Hours	Percent	
	Total Hours	2,080	100.00%	
	Average Vacation	160	7.69%	
	Holidays	64	3.08%	
[Sick Leave Days	72	3.46%	
R	Hours Worked	1,784	85.77%	
/[for every \$100 of labor paid, \$85.77 is paid for wor allocation for Office and Service employees is as fo	k and \$14.23 is paid for non		The

	de la contra de la c	Hourly Rate	Percent	Non-Working Hourly Amount
T/I/I/I	Service Technician	\$36.85	14.2.3%	\$5.24
I/I/I	Office/Clerical	\$24.47	14.23%	\$3.48
1/1/1	Dispatcher	\$30.28	14.23%	\$4.31

Other Costs Based on Regular Labor Worked:

Pro forma Ending December 31, 2019

I	Regular Wages	\$	10,393,864		
R	Health, Life, Disability	\$	2,127,581	-	20.47%
I	Pension	\$	2,594,224	-	24.96%
I	Payroll Taxes	S	857,009	-	8.25%
I	Workers Comp.,	S	218,659	~	2.10%
I					55.78%

DATE OF ISSUE	July 13, 2021
	Month / Date / Year
DATE EFFECTIVE	June 24, 2021
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORE	DER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO	066 DATED June 24, 2021


FOR ALL TERRITORY SERVED Community, Town or City PSC NO.

Fourth Revised SHEET NO. 32 (Exh. B)

Henderson, Kentucky

Third Revised SHEET NO. 32 (Exh. B)

CANCELLING PSC NO. 2

		- Special Ch	and a second to be a		
Return Check Charge		Est. Hours	Per Hour		Amount
No. of Hours Worked	0.25				
Direct Labor Charge		0.25	\$30.10		\$ 7.52
Non-Worked Overhead		0.25	\$ 4.28		\$-1.07
Other Cost Based on Reg. Labor Worked	30.10	0.25	51.51%		\$ 3.88
Bank Charge					\$ 0.00
Total Charges				Total	\$ 12.77 Use 0.00

Turn-On. Reconnect, Termination, Special Meter Reading, Meter Test

			Per Hour	Turn-On, Reconnect, Termination	Meter Reading	Overtime	Meter Tests
	Service Technician: No. of Hours			0.5	0.5	2	1
1 1 1	Direct Labor Charge Non-Worked Overhead Other Cost Based on Reg. Labor Worked		\$40.65 \$ 5.78 51.51%	\$20.33 \$-2.89 \$10.46	520.33 \$-2.89 \$10.46	\$121.95 ¹ N/A \$20.90 ²	\$40.65 \$5.78 \$20.94
I I	Mileage Office Clerical:	10 20	Per Mile \$ 0.655 \$ 0.655	\$ 6.55	\$ 6.55	\$13.1	\$ 6.55
	No. of Hours			0.25	0.25	0.25	0.25
I I I	Direct Labor Charge Non-Worked Overhead Other Cost Based on Reg. Labor Worked		\$30.10 \$4.28 51.51%	\$ 7,53 \$ 1,07 \$ 3,87	\$ 7.53 \$ 1.07 \$ 3.87	\$-7.53 \$-1.07 \$-3,87	\$ 7.53 \$ 1.07 \$ 3.87
1/1/1/R	Total Charge			<u>\$ 6.55</u> <u>\$ 6.50</u>	\$ 6.55 \$ 6.50	\$155.95 \$156.00	\$ 73.92 \$ 74.00

² hrs. X \$40.65 x 1.5

2 2 hrs. X 40.65 x 25.71% (24.35% + 1.36%)





FOR ALL TERRITORY SERVED Community, Town or City PSC NO.

Henderson, Kentucky

Third Revised SHEET NO. 32 (Exh. B)

CANCELLING PSC NO. 2

Seond Revised SHEET NO. 32 (Exh. B)

		The second second second second second	TION OF SE - Special Ch	distanting of the second second second			
	Return Check Charge		Est. Hours	Per Hour		Amount	
	No. of Hours Worked	0.25					
I	Direct Labor Charge		0.25	\$24,47		\$ 6.12	
1	Non-Worked Overhead		0.25	\$ 3.48		\$ 0.87	
1	Other Cost Based on Reg. Labor Worked	\$24.47	0.25	55.78%		\$ 3.41	
R	Bank Charge					\$ 0.00	
R	Total Charges				Total	\$ 0.00	Use 0.00

Turn-On, Reconnect, Termination, Special Meter Reading, Meter Test

				Per Hour	Turn-On, Reconnect, Termination	Meter Reading	Overtime	Meter Tests
-		Service Technician; No. of Hours			0.5	0.5	2	1
					0.5	0.5	2	1
	1	Direct Labor Charge		\$36.85	\$18.43	\$18.43	\$73.701	\$36.85
1111	1	Non-Worked Overhead		\$ 5.24	\$ 2.62	\$ 2.62	N/A	\$ 5.24
	I	Other Cost Based on Reg. Labor Worked		55.78%	\$10.28	\$10.28	\$9.94 ²	\$20.56
				Per Mile				
		Mileage	10	\$ 0.575	\$ 5.75	\$ 5.75		\$ 5.75
1			20	\$ 0.575			\$11.50	
		Office Clerical:						
		No. of Hours			0.25	0.25	0.25	0.25
	I	Direct Labor Charge		\$24.47	\$ 6.12	\$-6-12	\$ 6.12	\$ 6.12
	I	Non-Worked Overhead		\$ 3.48	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87
	1	Other Cost Based on Reg. Labor Worked		55.78%	\$ 3.43	\$ 3.43	\$ 3.43	\$ 3.43
	R/R/R/I	Total			\$ 5.75	\$ 5.75	\$95.14	\$ 78.82
ł	R/R/R/1	Charge			\$ 5.75	\$ 5.75	\$95.14	\$ 79.00

1 2 hrs. X \$36.85 x 1.5

2 2 hrs. X 36.85 x 27.06% (24.96% + 2.10%) 1

DATE OF ISSUE	July 13, 2021
	Month / Date / Year
DATE EFFECTIVE	June 24, 2021
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	President and CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00066 DATED June 24, 2021

Exhibit 4 Page 19 of 35

Kenerav	

Community, Town or City PSC NO.

CANCELLING PSC NO. 2

FOR

Third Revised SHEET NO. 32 (Exh. C)

ALL TERRITORY SERVED

Henderson, Kentucky

Second Revised SHEET NO. 32 (Exh.

<u>C)</u>

		CATION OF SE 32 – Special Ch	the second second second second second second		
		oz - opeciar ca	an geo		
	Remote Disconnect/Reconnect/Meter Reading		N		
		Per Hour	No. of Hours	Amount	
	Dispatcher:	<u>rer noui</u>	Hours	20110ull	
			0.25		
I	Direct Labor Charge	\$36.93		\$ 9.23	
M	(1) Non-Worked Overhead	\$ 5.26		\$ 1.32	
1	(1) Other Cost Based on Reg. Labor Worked	51.51%		\$-4.76	
	Office Clerical:				
			0.25		
Ţ	Direct Labor Charge	\$30.10		\$ 7.53	
N.	(1) Non-Worked Overhead	\$ 4.28		\$ 1.07	
I	(1) Other Cost Based on Reg. Labor Worked	51.51%		\$-3.87	
	(2) Amortization of Remote Switch Costs			\$ 3.25	
			Total	<u>\$ 3.25</u>	
			Use	<u>\$ 3.25</u>	
	(1) See Tariff Sheet 32, Exhibit A.				

(2) Cost of switch confidential per contract with vendor.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
	Month (Date / Year
ISSUED BY	LA. A. L.
14	Che Grigereine of Officer)
TITLE	President and CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. _______ DATED _____

> Exhibit 3 Page 15 of 30



Henderson, Kentucky

FOR ALL TERRITORY SERVED Community, Town or City PSC NO. 2 Second Revised SHEET NO. 32 (Exh. C) CANCELLING PSC NO. 2

First Revised SHEET NO. 32 (Exh. C)

...

CLASSIFICATION OF SERVICE Schedule 32 - Special Charges

Remote Disconnect/Reconnect/Meter Reading T

			No. of	
	Dispatcher:	Per Hour	Hours	Amount
			0.25	
I	Direct Labor Charge	\$30.28		\$ 7.57
I	(1) Non-Worked Overhead	\$ 4.31		\$ 1.08
1	(1) Other Cost Based on Reg. Labor Worked	55.78%		\$ 4.22
	Office Clerical:			
			0.25	
I	Direct Labor Charge	\$24.47		\$ 6.12
Ι	(1) Non-Worked Overhead	\$ 3.48		\$ 75
1	(1) Other Cost Based on Reg. Labor Worked	55.78%		\$ 3.41
	(2) Amortization of Remote Switch Costs			\$ 3.25
R			1.00	
R			Total	\$ 3.25
R			Use	\$ 3.25
	(1) See Tariff Sheet 32, Exhibit A.			

See Tariff Sheet 32, Exhibit A.

(2) Cost of switch confidential per contract with vendor.

DATE OF ISSUE	July 13, 2021 Month / Date / Year	
DATE EFFECTIVE	June 24, 2021	
and the second second	Month / Date / Year	anany in
ISSUED BY		
	(Signature of Officer)	
TITLE	President and CEO	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2021-00066 DATED June 24, 2021

Kenergy Henderson, Kentucky	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> <u>Sixth Revised</u> SHEET NO. <u>76</u> (Page 47)
menterson, Rennicky	CANCELLING PSC NO
CLASSIFI Schedule 76	CATION OF SERVICE

Licensee shall pay to Cooperative the fees and charges and shall comply with the terms and conditions specified in the Schedule. Unless otherwise expressly provided, Licensee shall pay any invoice it receives from Cooperative pursuant to this Schedule within 30 calendar days after Licensee is presented with the invoice. Any balance that remains unpaid after its due date shall bear interest at the rate of one and a half percent (1.5%) per month until paid, or if one and a half percent (1.5%) exceeds the maximum rate allowed by law,

The estimated cost of a survey conducted by Cooperative under this Schedule is \$16.03 per pole for labor costs and \$6.55 per application for vehicle cost.² Actual survey costs may differ from this estimate and will be the responsibility of the Licensee, consistent with the terms of this Schedule.

Per-Pole Survey Cost: = \$38.71 / hr. Direct Labor Charge = \$38.71 x 14.23% Non-Working Hourly Amount = \$38.71 x 14.23% = \$ 5.51 / hr. Other Cost Based on Reg. Labor Worked = \$38.71 x 51.51% = \$19.93 / hr. Total Cost per Hour = \$4.15 / hr. Average Time to Survey Each Pole is 15 minutes x .25 hrs. Total Labor Costs = \$16.05 per pole

Per Application Vehicle Cost

R

1

R

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2023 IRS Mileage Rate of \$0.655 x 10 miles average per application = \$6.55 per application

DATE OF ISSUE	October 2, 2023

² See footnote 1, on page 8 above.

Month / Date / Year DATE EFFECTIVE November 2, 2022 Jonh (Det / Year ISSUED BY (Signature of Officer)

TITLE

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023-00276 _____ DATED _____

President & CEO

E	Exh	ibit	3
Page	16	of	30



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u>
Fifth RevisedSHEET NO76 (Page 47)
CANCELLING PSC NO. 1
Fourth Revised SHEET NO. 76

APPENDIX E - FEES AND CHARGES

Licensee shall pay to Cooperative the fees and charges and shall comply with the terms and conditions specified in the Schedule. Unless otherwise expressly provided, Licensee shall pay any invoice it receives from Cooperative pursuant to this Schedule within 30 calendar days after Licensee is presented with the invoice. Any balance that remains unpaid after its due date shall bear interest at the rate of one and a half percent (1.5%) per month until paid, or if one and a half percent (1.5%) exceeds the maximum rate allowed by law,

Schedule 76 -- Pole Attachment Tariff

The estimated cost of a survey conducted by Cooperative under this Schedule is \$16.45 per pole for labor costs and \$5.85 per application for vehicle cost.² Actual survey costs may differ from this estimate and will be the responsibility of the Licensee, consistent with the terms of this Schedule.

Per-Pole Survey Cost:

Direct Labor Charge	= \$38.71 / hr.
Non-Working Hourly Amount = \$38.71 x 14.23%	= \$ 5.51 / hr.
Other Cost Based on Reg. Labor Worked = \$38.71 x 55.78%	= \$21.59 / hr.
Total Cost per Hour	= \$65.81 / hr.
Average Time to Survey Each Pole is 15 minutes	x .25 hrs.
Total Labor Costs	= \$16.45 per pole

Per Application Vehicle Cost

2022 IRS Mileage Rate of \$0.585 x 10 miles average per application = \$5.85 per application

2 See footnote 1, above.

DATE OF ISSUE	January 27, 2023	
	Month / Date / Year	Contraction of the local division of the loc
DATE EFFECTIVE	December 28, 2022	
	Menth / Date / Year	
SSUED BY		
	(Signature of Officer)	
TILE	President & CEO	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2022-09106 DATED December 23, 2022

	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City
Konorau	PSC NO. 2
Kenergy	Sixth Revised SHEET NO. 76 (Page 48
Henderson, Kentucky	CANCELLING PSC NO
	Fifth Revised SHEET NO76

CLASSIFICATION OF SERVICE	
 Schedule 76 - Pole Attachment Tariff	

Cooperative will invoice Licensee in advance with respect to amounts owed annually for each of Licensee's Attachments, at the following rates for each full or partial year:

ANNUAL RENTAL CHARGE:

Two-Party Pole Attachment \$ 6.50
Three-Party Pole Attachment\$ 5.06
Two-Party Anchor Attachment
Three-Party Anchor Attachment



Henderson, Kentucky

N

FOR PSC NO.	ALL TERRITORY SERVED Community, Town or City 2		
Fifth	Revised	_SHEET NO	76 (Page 48)
CANCELL	ING PSC 1	NO	
Fourt	n Revised	SHEET NO.	76

CLASSIFICATION OF SERVICE
Schedule 76 - Pole Attachment Tariff

Cooperative will invoice Licensee in advance with respect to amounts owed annually for each of

Licensee's Attachments, at the following rates for each full or partial year:

ANNUAL RENTAL CHARGE:

Two-Party Pole Attachment.	6.10
Three-Party Pole Attachment	\$ 4.76
Two-Party Anchor Attachment	\$16.11
Three-Party Anchor Attachment	\$10.74

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
ISSUED BY	Admith / Date it can

ITTLE President & CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023-00276 DATED

Exhibit 3 Page 17 of 30

DATE OF ISSUE	January 27, 2023	
	Month / Date / Year	
DATE EFFECTIVE	December 28, 2022	
	Month / Date / Year	
ISSUED BY		
An	(Signature of Officer)	
TITLE	President & CEO	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2022-00106 DATED December 28, 2022

Exhibit 4 Page 22 of 35

	Kenergy Henderson, Kentucky	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. 2 <u>Sixth Revised</u> SHEET NO. <u>76</u> (Page 49) CANCELLING PSC NO. <u>1</u> Fifth Revised SHEET NO. <u>76</u>	Kenergy Henderson, Kentucky	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> <u>Fifth Revised</u> SHEET NO. <u>76</u> (Page 49) CANCELLING PSC NO. <u>1</u> Fourth Revised SHEET NO. <u>76</u>
	CLASSIFICATIO	N OF SERVICE		IFICATION OF SERVICE
	Schedule 76 – Pole	Attachment Tariff	N Schedule	2 76 – Pole Attachment Tariff
1] [[or an and ber hole	$\frac{4}{5}$ (1) x annual carrying charge x .1224 (2) (1) x annual carrying charge x .0759 (10) 10000000 (10) 10000000000000000000000000000000000	Annual Charge = \$502.02 x .85 x 1 Annual Charge = \$6.10 2. <u>Annual Attachment Charge – Three</u> /I Annual Charge = [weighted avg. co Annual Fixed = \$621.29 x .85 x 11 Annual Charge = \$4.76 /1 Weighted Average Cost for Poles I	Party Pole <u>/2 /3 /4 /5</u> st x .85 - n/a] x annual carrying charge x .1224 1.68% x .1224 <u>-Party Pole</u> <u>/2 /3 /4 /5</u> st x .85 - n/a] x annual carrying charge x .0759 .68% x .0759
	$\frac{40^{\circ}-45^{\circ}}{\text{ Poles}}$ = installed plant cost at 02/28/23 of \$657.71 per pole.	of \$36,987,414 + 56,237 poles; or an average cost	of \$502.02 per pole	t at 12/31/19 of \$30,862,499 + 55,215 poles; or an average cost
	12 Reduction factor for lesser appurtenances include Case No. 251.	ed in pole accounts per Page 8 of PSC Order in	of \$631.39 per pole.	
	13 Ground wire cost is not included in pole cost record	ords, therefore, subject reduction is not applicable.	<u>/2</u> Reduction factor for lesser appurter Case No. 251.	nances included in pole accounts per Page 8 of PSC Order in
	14 See Sheet 76, Page 51			pole cost records, therefore, subject reduction is not applicable.
	15 Usable space factor per Page 13 of PSC Order in	Case No. 251.	/4 See Sheet 76, Exhibit A, page 3 of	
	DATE OF ISSUE October 2, 2023 North / Date / Year DATE EFFECTIVE November 3, 2023		<u>/5</u> Usable space factor per Page 13 of	PSC Order in Case No. 251.
	ISSUED BY		DATE OF ISSUE January 27, 2023 Month / Date / Yer	3 84
	(Signature of Officer)		DATE EFFECTIVE December 28, 21	
	TITLE President & CEO ·		Month / Date / Yes ISSUED BY	27
	BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSIC IN CASE NO. 2023-00276 DATED		(Signature of Officer)	
	UALED	Exhibit 3 Page 18 of 30	TITLE President & CEO	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2022-00106 _____DATED _____December 28, 2022

đ	Kenergy Henderson, Kentucky	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> <u>Sixth Revised</u> SHEET NO. <u>76</u> (Page 50) CANCELLING PSC NO. <u>1</u> Fifth Revised SHEET NO. <u>76</u>	Kenergy Henderson, Kentucky	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> <u>Fifth Revised</u> SHEET NO. <u>76</u> (Page 50) CANCELLING PSC NO. <u>1</u> Fourth Revised SHEET NO. <u>76</u>
Į.	CLASSIFIC	ATION OF SERVICE		SIFICATION OF SERVICE
	Schedule 76 –	Pole Attachment Tarifi	N Schedul	le 76 – Pole Attachment Tariff
1.	CALCULATION OF ANNUAL ANCHO . Annual Attachment Charge – Two-Party. // Annual Charge = [weighted average cost]	Anchor /2	CALCULATION OF ANNUAL A 1. Annual Attachment Charge – Two // Annual Charge = [weighted average]	/2
1	Annual Charge = \$296.34 x 11.93%			
1	2 Annual Charge = \$17.68		Annual Charge = $\frac{$275.86 \times 11.689}{2}$ Annual Charge = \$16.11	24
2.	Annual Attachment Charge - Three-Party	Anchor	2. Annual Attachment Charge - Three	e-Party Anchor
	Annual Charge = [weighted average cost : Annual Charge = $\frac{5296.34 \times 11.93\%}{2}$	<u>(2</u> <u>x annual carrying charge</u>] 3	Annual Charge = [weighted average]	/2
1	Annual Charge = $\$11.78$		Annual Charge = <u>\$275.86x 11.68%</u> 3	6
/1	Weighted Average Cost for Anchors Deter	mined as follows:	Annual Charge = \$10.74	
I		488 + 109,930 anchors; or an average cost of \$296.34 per	/1 Weighted Average Cost for Ancho	ers Determined as follows:
12	See Sheet 76, Page 51		Installed plant cost of all anchors \$ anchor as of 12/31/19.	529,042,721 + 106,279 anchors; or an average cost of \$275.86 per
	TE OF ISSUE		/2 See Sheet 76, Exhibit A, page 3 of	3.
	LTE EFFECTIVE Nevember 2, 2023 Magel: 1 Dati 1 Val SueD BY Significant of Officer) TLE President & CEO		DATE OF ISSUE January 27, 2023 Month / Date / Yea DATE EFFECTIVE December 28, 20 Month / Date / Yea ISSUED BY	ar 022
	AUTHORITY OF ORDER OF THE PUBLIC SERVICE CON CASE NO. 2023-00276 DATED	IMISSION Exhibit 3 Page 19 of 30	ISSUED BY	

Henderson, Kentucky	Sixth Revised SHEET NO. CANCELLING PSC NO. 1 Fifth Revised SHEET NO.	1) Hen	Kenergy nderson, Kentucky	Fifth	Community, To <u>Revised</u> SHI ING PSC NO	2 EET NO. <u>76</u> (Page 51)
CLASSIFICATIO Schedule 76 – Pole	N OF SERVICE		CLASSIFICATION	OF SERVIC	E	
		N L	Schedule 76 - Pole Att	achment Tai	riff	
PSC ADMINISTRATIVE CASE NO. 251		PSC ADM	AINISTRATIVE CASE NO. 251			
Cost of Money: Rate of Return Case No. 2021-00066	Percent Pro forma Pro fo Margins Inter	1. Co	ost of Money:	Percent	Pro forma Margins	Pro forma Interest
D Times Net-to-Gross Ratio Adjusted Rate of Return	3.81% (\$3,903,713 + \$3,980, .546* .546* \$207,205,164 2.08% Net Investment Rate E	Th	te of Return as proposed Case No. 2021-00066 mes Net-to-Gross Ratio ljusted Rate of Return	3.79% % 2.27%	(\$3,865,306 \$207,2 Net Investme	<u>+ \$3,980,637)</u> 205,164 = 3.79% ent Rate Base
 Operations and Maintenance Expense 2/28/23: \$18,289,032 x 100 = \$377,588,781 	4.84%	2. Pro	o forma Operations and Maintenance Expense pe			
3. Depreciation Expense 2/28/23:			\$ <u>14,734,681</u> x 100 = \$342,332,886	4.30%		
\$ <u>14,515,355</u> x 100 = \$377,588,781	3.84%	3. Pro	o forma Depreciation Expense per Exhibit 9: \$13,694,119 x 100 =	4.00%		
 General Administrative Expense 2/28/23: \$4.412,847 x 100 = 		4 Pro	\$342,332,886			
\$377,588,781	1.17%	4. 110	o forma General Administrative Expense per Exi \$3,786,249 x 100 =	1.11%		
Annual Carrying Charges	11.93%		\$342,332,886	1.1170		
 * Net Plant Investment \$206.290.001=54.64% Gross Plant Investment \$377,588,781 (02/28/23) 		* Net	Subscription Subscription Plant Investment \$204,881,907=60% System Plant Investment \$342,332,886 (12/31/19)	11.68%		
DATE OF ISSUE October 2, 2023 Nonth / Date / Year			100 x hait introducian (12/31/19)			
DATE EFFECTIVE November 2, 2023 Megel / Date Wege ISSUED BY Clion blace of Officer		DATE OF ISS	Month / Date / Year	_		
TITLEPresident & CEO	_	DATE EFFEC	TIVE December 28, 2022 Month / Date / Year			
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSIO	Exhi Page 20	ISSUED BY	(Signature of Officer) President & CEO ITY OF ORDER OF THE PUBLIC SERVICE COMMISSION			

1

	FOR ALL TERRITORY SERVED
	PSC NO.
Kenergy	Fifth Revised SHEET NO. 138
Henderson, Kentucky	CANCELLING PSC NO. 2
	Fourth Revised SHEET NO. 1
RULES A	ND REGULATIONS

Schedule 138 - Temporary, Seasonal or Services of Questionable Tenure

Temporary, seasonal or services of questionable tenure shall be construed to mean a party or establishment whose used for electric service, both as to amount and permanency, cannot be reasonably assured and same shall include, but not limited to, oil and coal facilities, farming operations, lakes, and summer cottages, recreational areas, campsites and construction sites, etc. A customer requesting such service will be required to pay an advance contribution in aid of construction equal to the cost of construction, excluding service drop, transformer(s) and metering. Based upon Kenergy's determination of the minimum annual KWH usage required to amortize the cost of such facilities over a ten-year period, customer's advance contribution will be refunded annually over a ten-year period, in ten equal amounts, for each year service is continued. The annual refund amount shall, however, be reduced to the extent that customer may fail to satisfy its designated minimum annual KWH usage. Should said service be discontinued for a period of 60 consecutive days, consumer shall forfeit any then remaining contribution which may be subject to refund.

Transformers and meters will be furnished by Kenergy except where requirements may be contrary to standard voltages, and in which case the transformer cost will be considered as materials as referred to above. Kenergy shall retain ownership of these facilities and provide necessary maintenance thereof.

I A service charge of \$6.50 shall be applicable to any disconnecting or reconnecting of seasonal and temporary services.

When more than one customer requests service from the same distribution extension at the same time, a mutual agreement of shared cost between the customers may be approved by Kenergy. Costs incurred for the construction of temporary services in which all or a part of the facilities will be used for permanent service will then be based on the type of permanent service ultimately connected.

Special situations may arise for a special type of service, and in which case the service will be negotiated on an individual basis as to voltage, contribution, contract, etc.

DATE OF ISSUE	October 2, 2023 Month / Date / Year	
DATE EFFECTIVE	November 2, 2023	
ISSUED BY	Month / Date / Yett	
TITLE7	President and CEO	
BY AUTHORITY OF ORD	DER OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO	76_DATED	
		Exhibit 3

Page 21 of 30



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> <u>Fourth Revised</u> SHEET NO. <u>138</u> CANCELLING PSC NO. <u>2</u> <u>Third Revised</u> SHEET NO. <u>138</u> RULES AND REGULATIONS

Schedule 138 - Temporary, Seasonal or Services of Questionable Tenure

Temporary, seasonal or services of questionable tenure shall be construed to mean a party or establishment whose need for electric service, both as to amount and permanency, cannot be reasonably assured and same shall include, but not limited to, oil and coal facilities, farming operations, lakes, and summer cottages, recreational areas, campsites and construction sites, etc. A customer requesting such service will be required to pay an advance contribution in aid of construction equal to the cost of construction, excluding service drop, transformer(s) and metering. Based upon Kenergy's determination of the minimum annual KWH usage required to amortize the cost of such facilities over a ten-year period, customer's advance contribution will be refunded annually over a ten-year period, in ten equal amounts, for each year service is continued. The annual refund amount shall, however, he reduced to the extent that customer may fail to satisfy its designated minimum annual KWH usage. Should said service be discontinued for a period of 60 consecutive days, consumer shall forfeit any then remaining contribution which may be subject to refund.

Transformers and meters will be furnished by Kenergy except where requirements may be contrary to standard voltages, and in which case the transformer cost will be considered as materials as referred to above. Kenergy shall retain ownership of these facilities and provide necessary maintenance thereof.

R A service charge of \$5.75 shall be applicable to any disconnecting or reconnecting of seasonal and temporary services.

When more than one customer requests service from the same distribution extension at the same time, a mutual agreement of shared cost between the customers may be approved by Kenergy. Costs incurred for the construction of temporary services in which all or a part of the facilities will be used for permanent service will then be based on the type of permanent service ultimately connected.

Special situations may arise for a special type of service, and in which case the service will be negotiated on an individual basis as to voltage, contribution, contract, etc.

DATE OF ISSUE	July 13, 2021	
	Month / Date / Year	
DATE EFFECTIVE	June 24, 2021	
	Month / Date / Year	
ISSUED BY		
	(Signature of Officer)	
TITLE	President and CEO	
BY AUTHORITY OF ORE	ER OF THE PUBLIC SERVICE COMMISSIO	N
IN CASE NO	166 DATED June 24, 2021	

Schedule 139 – Extension Underground Vs. Overhead Co The following cost estimates ar Kentucky Public Service Comm Underground Cost Per Foot Overhead Cost Per Foot Differential (customer installed	AND REGULATIONS is to Permanent Underground Service a Differential e prepared from the unit cost information filed with the ission annually and are available for review upon request: \$18.32 \$18.32 \$25.21 trench and conduit) Cost Per FootNone enching by Contractor\$ 6.00	I	Schedule 139 – Ext (d) Underground Vs. Overhea The following cost estima Kentucky Public Service 0 Underground Cost Per For Overhead Cost Per For	ttes are prepared from the unit cost information filed with the Commission annually and are available for review upon request: ot\$17.12
Underground Vs. Overhead Co The following cost estimates ar Kentucky Public Service Comm Underground Cost Per Foot Overhead Cost Per Foot Differential (customer installed Differential Cost Per Foot for tr	a Differential e prepared from the unit cost information filed with the iission annually and are available for review upon request: \$18.32 \$25.21 trench and conduit) Cost Per FootNone	I	(d) <u>Underground Vs. Overhea</u> The following cost estima Kentucky Public Service O Underground Cost Per For Overhead Cost Per For	ad Cost Differential ates are prepared from the unit cost information filed with the Commission annually and are available for review upon request: ot\$17.12
Kentucky Public Service Comm Underground Cost Per Foot Overhead Cost Per Foot Differential (customer installed Differential Cost Per Foot for tr	iission annually and are available for review upon request: \$18.32 \$25.21 trench and conduit) Cost Per FootNone	I	Underground Cost Per For Overhead Cost Per For	Commission annually and are available for review upon request: ot\$17.12
Overhead Cost Per Foot Differential (customer installed Differential Cost Per Foot for tr	\$25.21 trench and conduit) Cost Per FootNone	I I	Underground Cost Per For Overhead Cost Per Foot	ot\$17.12
Differential Cost Per Foot for tr (plus conduit at actual Kenergy	enching by Contractor\$ 6.00			talled trench and conduit) Cost Per FootNone
и.	cost)	R	Differential Cost Per Foot (plus conduit at actual Ker	for trenching by Contractor\$ 6.78 nergy cost)
it at actual Kenergy cost)	enching by Kenergy\$15.04	R (pla	Differential Cost Per Foot us conduit at actual Kenergy cost)	for trenching by Kenergy\$15.75
al rock is encountered and Kenergy Cenergy for any additional costs.	has agreed to install the trench and conduit, customer will	Ifs	substantial rock is encountered and Ker	nergy has agreed to install the trench and conduit, customer will sts.
1	l rock is encountered and Kenergy energy for any additional costs.	l rock is encountered and Kenergy has agreed to install the trench and conduit, customer will energy for any additional costs.	I rock is encountered and Kenergy has agreed to install the trench and conduit, customer will energy for any additional costs.	l rock is encountered and Kenergy has agreed to install the trench and conduit, customer will

DATE OF ISSUE	October 2, 2023 Month / Date / Year	
DATE EFFECTIVE	November 2, 2023	
ISSUED BY	Month / Deler Prog	
TITLE 7	President and CEO	
BY AUTHORITY OF ORDE	R OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO. 2023-002		

Exhibit 3 Page 22 of 30

DATE OF ISSUE	February 22, 2021
	Month / Date / Year
DATE EFFECTIVE	March 24,2021
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF OF	DER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO.	DATED

Community, Town or City PSC NO. 2 Fifth Revised SHEET NO. 153
Fifth RevisedSHEET NO153
CANCELLING PSC NO
Fourth Revised SHEET NO. 153
GULATIONS

All new meters shall be checked for accuracy before installation. Kenergy will, at its own expense, make periodic tests and inspections of its meters in order to maintain a high standard of accuracy and to conform with the regulations of the Kentucky Public Service Commission. Kenergy will make additional test of

R meters at the request of the member upon payment of a \$74.00 fee. When the test is made at the customer's request and it shows the meter is accurate, within 2% slow or fast, no adjustment will be made to the customer's bill and the fee paid will be forfeited to help cover cost of the requested test. When the test shows the meter to be in excess of 2% slow or fast, appropriate adjustments will be made to the customer's bill. Refinds will be made in accordance with the Kentucky Public Service Commission General Rules
 R 807 KAR 5:006 Section 10(2). If the test shows the meter to be more than 2% fast the \$74.00 fee paid by the customer shall be refunded.

FAILURE OF METER TO REGISTER OR METER TEST RESULTS ARE FAST OR SLOW

In the event a customer's meter should fail to register, the customer shall be billed from the date of such failure in accordance with 807 KAR 5:006, Section 10(2). If test results on a customer's meter show an average error greater than two percent (2%) fast or slow, or if a customer has been incorrectly billed for any other reason, except in an instance where Kenergy has filed a verified complaint with the appropriate law enforcement agency alleging fraud or theft by a customer, Kenergy shall immediately determine the period during which the error has existed, and shall recompute and adjust the customer's bill to either provide a refund to the customer or collect an additional amount of revenue from the under billed customer. Kenergy shall readjust the account based upon the period during which the error is known to have existed. If the period during which the error existed cannot be determined with reasonable precision, the time period shall be estimated using such data as elapsed time since the last meter test, if applicable, and historical usage data for the customer. If that data is not available, the average usage of similar customer loads shall be used for comparison purposes in calculating the time period. If the customer and Kenergy are unable to agree on an estimate of the time period during which the error existed, the Kentucky Public Service Commission shall determine the issue. In all instances of customer over billing, the member's account shall be credited or the over billed amount refunded at the discretion of the customer within thirty (30) days after final meter test results. Kenergy shall not require customer repayment of any under billing to be made over a period shorter than a period coextensive with the under billing.

DATE OF ISSUE	October 2, 2023	
	Month / Date / Year	
DATE EFFECTIVE	November 2. 2023	
ISSUED BY	-autol	
- /	(Sighnare of Officer)	
TITLE	President and CEO	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023-00276 DATED

Exhibit 3 Page 23 of 30



All new meters shall be checked for accuracy before installation. Kenergy will, at its own expense, make periodic tests and inspections of its meters in order to maintain a high standard of accuracy and to conform with the regulations of the Kentucky Public Service Commission. Kenergy will make additional test of meters at the request of the member upon payment of a \$79.00 fee. When the test is made at the customer's request and it shows the meter is accurate, within 2% slow or fast, no adjustment will be made to the customer's bill and the fee paid will be forfeited to help cover cost of the requested test. When the test shows the meter to be in excess of 2% slow or fast, appropriate adjustments will be made to the customer's bill. Refunds will be made in accordance with the Kentucky Public Service Commission General Rules 807 KAR 5:006 Section 10(2). If the test shows the meter to be more than 2% fast the \$79.00 fee paid by the customer shall be refunded.

FAILURE OF METER TO REGISTER OR METER TEST RESULTS ARE FAST OR SLOW

In the event a customer's meter should fail to register, the customer shall be billed from the date of such failure in accordance with 807 KAR 5:006, Section 10(2). If test results on a customer's meter show an average error greater than two percent (2%) fast or slow, or if a customer has been incorrectly billed for any other reason, except in an instance where Kenergy has filed a verified complaint with the appropriate law enforcement agency alleging fraud or theft by a customer, Kenergy shall immediately determine the period during which the error has existed, and shall recompute and adjust the customer's bill to either provide a refund to the customer or collect an additional amount of revenue from the under billed customer. Kenergy shall readjust the account based upon the period during which the error is known to have existed. If the period during which the error existed cannot be determined with reasonable precision, the time period shall be estimated using such data as elapsed time since the last meter test, if applicable, and historical usage data for the customer. If that data is not available, the average usage of similar customer loads shall be used for comparison purposes in calculating the time period. If the customer and Kenergy are unable to agree on an estimate of the time period during which the error existed, the Kentucky Public Service Commission shall determine the issue. In all instances of customer over billing, the member's account shall be credited or the over billed amount refunded at the discretion of the customer within thirty (30) days after final meter test results. Kenergy shall not require customer repayment of any under billing to be made over a period shorter than a period coextensive with the under billing.

DATE OF ISSUE	July 13, 2021
	Month / Date / Year
DATE EFFECTIVE	June 24, 2021
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF OR	DER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2021-00066 DATED June 24, 2021

Kenergy Henderson, Kentucky	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. 2 Original SHEET NO. 155 CANCELLING PSC NO. 1 SHEET NO	T Henderson, Ke		FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> <u>Original</u> SHEET NO. <u>155-10</u> CANCELLING PSC NO. <u>1</u> SHEET NO.
	DREGULATIONS		RULES ANI	D REGULATIONS
Schedule 155 – Leveliz	ed Budget Billing Payment Plan			
EVELIZED BUDGET BILLING PAYMENT PLAN			FOR F	UTURE USE
he Cooperative will offer to the members a Levelized	Budget Billing Plan under the following conditions.			
ERMS OF LEVELIZED BUDGET BILLING:				
 Year. This is a continuous plan with no catch-up member's account will be adjusted throu, the member's account current once each from levelized budget billing, all accumul disconnection of service, any credits shall any credits shall be applied to the member 3. Payment dates and payment terms remai billing must pay the full levelized amount, fa illegal use of service or theft of service wi Accounts removed from the levelized prop levelized balance is applied to the actual 5. Requirements for levelized billing are: (1) date; and, (3) satisfactory credit history. 	n the same as for normal billing. Participants in levelized lefized payment each month by the due date. illure to pay a collection fee, disconnect for nonpayment, Il result in removal of the account from the levelized program. gram are placed on the normal billing program and any current billing. 12 months of service at the location; (2) account is paid up-to-			
Kilowatt hours usage shall be added to pro- usage. In addition, a series of monthly lev- average amount. The monthly adjustmen adjustment will be calculated for a credit I adjustment will be calculated for a credit I Month / Die / Year ATE EFFECTIVE <u>November 2, 2023</u> Month / Die / Year Sued By <u>Singledist of Officer</u>) TLE <u>President and CEO</u>		DATE OF ISSUE DATE EFFECTIVE ISSUED BY	January 29, 2009 Month / Date / Year February 1, 2009 Month / Date / Year (Signature of Officer)	
AUTHORITY OF ORDER OF THE PUBLIC SERVICE COM	MISSION	TITLE		
CASE NO2023-00276_DATED	Exhibit 3 Page 24 of 30		President and CEO	

IN CASE NO. 2008-00323 DATED January 29, 2009

Conorall	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u>
Kenergy	Original SHEET NO. 155a
Henderson, Kentucky	CANCELLING PSC NO. 1
	SHEET NO.
RULES AND	REGULATIONS
Schedule 155 Levelized	Budget Billing Payment Plan
 Therefore, each month's electric bill will not month to month. 	t be exactly the same, and the electric bill will vary from
DATE OF ISSUEOctober 2, 2023	
Month / Date / Year DATE EFFECTIVE November 2, 2023 Menth / Dati / Year ISSUED BY	
Month / Date / Year DATE EFFECTIVE November 2, 2023 Meeh / Det Year	

Exhibit 4 Page 30 of 35

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	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u>	
Kenergy	First Revised SHEET NO.	16
Henderson, Kentucky	CANCELLING PSC NO	_
	Original SHEET NO.	16
and the second		

 RULES AND REGULATIONS
Schedule 162 – Deposits
(Excluding Three-Phase Over 1,000 KW & Special Contracts)

Kenergy may require a cash deposit or other guaranty from customers to secure payment of bills in accordance with 807 KAR 5:006, Section 8, except for customers qualifying for service reconnection pursuant to 807 KAR 5:006, Section 16, Winter Hardship Reconnection. Service may be refused or disconnected for failure to pay the requested deposit.

T

T

Generally, deposits will be required from customers not meeting satisfactory credit and payment criteria. Satisfactory credit for customers will be determined by utilizing independent credit sources (primarily utilized with new customers having no prior history with Kenergy), as well as historic and ongoing payment and credit history with Kenergy. Satisfactory payment criteria with Kenergy may be established by paying all bills rendered, having no disconnections for nonpayment, having no late notices, having no defaulted credit arrangements, having no returned payments, having no meter diversion or theft of service.

At the time service is requested, deposits for residential customers may be waived if an acceptable letter of eredit from another utility for the past twelve (12) consecutive month's service period is provided, or customer has acceptable credit reported from a credit reporting agency ("CRA") with which the Cooperative has entered a contractual agreement. Deposits for non-residential customers may be waived if an acceptable bank letter of credit or surely bond is provided.

If a customer fails to maintain a satisfactory payment or credit record, or otherwise becomes a new or greater credit risk, as determined by Kenergy in its sole discretion, Kenergy may require a new or additional deposit from the customer. A new or additional deposit may also be required if the customer's classification of service changes or if there is a substantial change in usage.

Interest on deposits will be calculated at the rate prescribed by law, from the date of deposit, and will be paid annually either by refund or credit to the customer's bills, except that no refund or credit will be made if the customer's bill is delinquent on the anniversary date of the deposit. If interest is paid or credited to the customer's bill prior to 12 months from the date of deposit, the payment or credit will be on a prorated basis. Upon termination of service, the deposit, any principal amounts, and interest earned and owing will be credited to the final bill, with any remainder refunded to the customer.

DATE OF ISSUE	October 2, 2023 Month / Date / Year	
DATE EFFECTIVE	November 2, 2023	
ISSUED BY	(Signature of Officer)	
TITLE	President and CEO	
BY AUTHORITY OF ORD	ER OF THE PUBLIC SERVICE COMMISSION	
IN CASE NO. 2023-00	DATED	Exhibit

Page 26 of 30



T

PSC NO		nity, Town or City 2	
	Original	SHEET NO.	162
		NO. 1	

RULES AND REGULATIONS Schedule 162 – Deposits (Excluding Three-Phase Over 1,000 KW & Special Contracts)

-N Kenergy may require a cash deposit or other guaranty from customers to secure payment of bills in accordance with 807 KAR 5:006, Section 7, except for customers qualifying for service reconnection pursuant to 807 KAR 5:006, Section 15, Winter Hardship Reconnection. Kenergy may offer customers the option of paying one-half of their deposit prior to providing service and making installments for the remaining half over a period not to exceed the first two normal billing periods. Service may be refused or disconnected for failure to pay the requested deposit.

Generally, deposits will be required from customers not meeting satisfactory credit and payment criteria. Satisfactory credit for customers will be determined by utilizing independent credit sources (primarily utilized with new customers having no prior history with Kenergy), as well as historic and ongoing payment and credit history with Kenergy. Satisfactory payment criteria with Kenergy may be established by paying all bills rendered, having no disconnections for nonpayment, having no late notices, having no defaulted credit arrangements, having no returned payments, having no meter diversion or theft of service.

Deposits for residential customers may be waived if an acceptable letter of credit from another utility for the past twelve (12) consecutive month's service period is provided, or an existing customer with an acceptable payment record signs as a guarantor. Deposits for non-residential customers may be waived if an acceptable bank letter of credit or surety bond is provided.

If a customer fails to maintain a satisfactory payment or credit record, or otherwise becomes a new or greater credit risk, as determined by Kenergy in its sole discretion, Kenergy may require a new or additional deposit from the customer. A new or additional deposit may also be required if the customer's classification of service changes or if there is a substantial change in usage.

Interest on deposits will be calculated at the rate prescribed by law, from the date of deposit, and will be paid annually either by refund or credit to the customer's bills, except that no refund or credit will be made if the customer's bill is delinquent on the anniversary date of the deposit. If interest is paid or credited to the customer's bill prior to 12 months from the date of deposit, the payment or credit will be on a protated basis. Upon termination of service, the deposit, any principal amounts, and interest earned and owing will be credited to the final bill, with any remainder refunded to the customer.

DATE OF ISSUE	January 29, 2009 Month / Date / Year	
DATE EFFECTIVE	February 1, 2009	
ISSUED BY	Month / Date / Year	
	(Signature of Officer)	
TITLE	President and CEO	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO 2008-00323 DATED January 29 2009

Exhibit 4 Page 31 of 35

	FOR <u>ALL, TERRITORY SERVED</u> Community, Town or City PSC NO. 2
Kenergy	Eighth Revised SHEET NO. 162A
Henderson, Kentucky	CANCELLING PSC NO
	Seventh RevisedSHEET NO162A
RULES	AND REGULATIONS

RULES AND REGULATIONS	
Schedule 162 – Deposits	ACTUAL CONTRACTOR OF A
(Excluding Three-Phase Over 1,000 KW & Special Con	tracts)
(Excluding Three-Phase Over 1,000 KW & Special Con	tracts)

Residential deposits will be retained for a period not to exceed twelve (12) months, provided the customer has met satisfactory payment and credit criteria. Non-residential deposits will be maintained as long as the customer remains on service.

If a deposit is held longer than eighteen (18) months, the deposit will be recalculated at the customer's request based on the customer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00 for a residential customer or 10 percent for a non-residential customer, Kenergy may collect any underpayment and shall refund any overpayment by check or credit to the customer's bill. No refund will be made if the customer's bill is delinquent at the time of the recalculations.

DEPOSIT AMOUNT

T

Residential customers, as defined under Sheet No. 1, will pay a deposit in the amount of \$366.00 which is calculated in accordance with 807 KAR 5:006, Section 8(1)(b).

Non-residential and three-phase customers under 1,000 KW deposits shall be based upon actual usage of the customer at the same or similar premises for the most recent 12-month period, if such information is available. If usage information is not available, the deposit will be based on the load information provided by customer. The deposit amount shall not exceed 2/12ths of the customer's actual or estimated annual bill where bills are rendered monthly.

Kene	ergy	

PSC NO. 2 Fifth Revised SHEET NO. 162A CANCELLING PSC NO. 2

ALL TERRITORY SERVED

Community, Town or City

Heuderson, Kentucky

Fourth Revised SHEET NO. 162A

RULES AND REGULATIONS Schedule 162 – Deposits (Excluding Three-Phase Over 1.000 KW & Special Contracts)

FOR

Residential deposits will be retained for a period not to exceed twelve (12) months, provided the customer has met satisfactory payment and credit criteria. Non-residential deposits will be maintained as long as the customer remains on service.

If a deposit is held longer than eighteen (18) months, the deposit will be recalculated at the customer's request based on the customer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00 for a residential customer or 10 percent for a non-residential customer, Kenergy may collect any underpayment and shall refund any overpayment by check or credit to the customer's bill. No refund will be made if the customer's bill is delinquent at the time of the recalculations.

DEPOSIT AMOUNT

T/I Residential customers, as defined under Sheet No. 1, will pay a deposit in the amount of \$251.00 (with accelerated use of Big Rivers' reserve funds) and \$315.00 (after expiration of Big Rivers' reserve funds), which is calculated in accordance with 807 KAR 5:006, Section 7(1)(b).

Non-residential and three-phase customers' under 1,000 KW deposits shall be based upon actual usage of the customer at the same or similar premises for the most recent 12-month period, if such information is available. If usage information is not available, the deposit will be based on the load information provided by customer. The deposit amount shall not exceed 2/12th's of the customer's actual or estimated annual bill where bills are rendered monthly.

DATE OF ISSUE	October 2, 2023 Month / Date / Year	
DATE EFFECTIVE	November 2 2023	
ISSUED BY	Signature of Officer	
TITLE	President and CEO	
BY AUTHORITY (OF ORDER OF THE RUDI IC SERVICE COMMINATION	

IN CASE NO. _______ DOLDER OF THE POBLIC SERVICE COMMISSIO

Exhibit 3 Page 27 of 30

DATE OF ISSUE	EJune 24, 2014 Month / Date / Year
	Monul / LARC / Teau
DATE EFFECTI	VE February 1, 2014
	Mooth / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	Vice President - Finance
BY AUTHORIT	Y OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO.	2013-00385 DATED April 25, 2014

Exhibit 4 Page 32 of 35

	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u>
Kenergy	Third Revised SHEET NO. 163
Henderson, Kentucky	CANCELLING PSC NO. 2
	Second Revised SHEET NO. 163

RULES AND REGULATIONS Schedule 163 - Billing

Kenergy's billing period is on a monthly basis and shall be flexible so as to allow various billing cycles based upon the date of the monthly meter reading. Each month, Kenergy shall render an electric service statement to each customer for approximately thirty (30) days of service. The customer shall pay the net amount of bill within sixteen (16) days of the date bill was rendered. If payment is not received by Kenergy within twenty (20) days of the date bill was rendered, the gross amount (as defined in the Rate Schedule) shall be due. The late payment charge shall only by assessed one time for any bill rendered for services. Failure to receive the bill will not release the customer from payment obligation.

Kenergy Henderson, Kentucky	FOR <u>ALL TERRITOR</u> Community, Town PSC NO.	
	Second Revised SH	EET NO. 163
	CANCELLING PSC NO.	2
	First Revised SH	EET NO. <u>163</u>
RULES	AND REGULATIONS	
Sch	edule 163 - Billing	

Kenergy's billing period is on a monthly basis and shall be flexible so as to allow various billing cycles based upon the date of the monthly meter reading. Each month, Kenergy shall render an electric service statement to each customer for approximately thirty (30) days of service. The customer shall pay the net amount of bill within sixteen (16) days of the date bill was rendered. If payment is not received by Kenergy within twenty (20) days of the date bill was rendered, the gross amount (as defined in the Rate Schedule) shall be due. The late payment charge shall only by assessed one time for any bill rendered for services. Failure to receive the bill will not release the customer from payment obligation.

NT Billing Lag Catch up Plan

During 2017, Kenergy shall render an electric service statement to each customer for approximately 32 days during all months, except May and June, which will be approximately 33 days. During this period of time, the monthly Customer Charge and the monthly lighting charges for non-direct serve customers will be billed on a daily basis. Also, during this period of time, Billing Demand, as determined under Schedule 5 and Schedule 7, will be divided by 30.4 (the average number of days in a calendar month) then multiplied by the number of days billed on the electric service statement.

DATE OF ISSUE	October 2, 2023 Month / Date / Year
DATE EFFECTIVE	November 2, 2023
ISSUED BY	(Signature of Officer)
TITLE	President and CEO

IN CASE NO. 2023-00276 DATED

Exhibit 3 Page 28 of 30

DATE OF ISSUE	October 3, 2016
	Month / Date / Year
DATE EFFECTIVE	May 20, 2016
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TTTLE	President and CEO
BY AUTHORITY OF ORD	R OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2015-0	DATED September 15, 2016

Exhibit 4 Page 33 of 35

	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u>
Henderson, Kentucky	First Revised SHEET NO. 165 CANCELLING PSC NO. 1
	Original SHEET NO. 165
	AND REGULATIONS

FIXED BUDGET BILLING PLAN

All single-phase customers may elect to pay a fixed amount (budget plan amount) each month for the budget year in lieu of monthly billings based on actual KWH usage. The monthly budget plan amount will be determined by Kenergy based, under normal circumstances, on a minimum of oneeleventh ($1/11^{a}$) of the estimated annual usage, subject to review and adjustment during the budget year. The budget year is the twelve months as shown below:

> BUDGET YEAR October - September

SETTLEMENT MONTH September

At the end of the budget year, in the settlement month, appropriate adjustments shall be made with regard to any difference in the total of payments made and customer's actual usage, with any overpayment or any under-payment billed to the customer and due and payable on the date specified.

This billing arrangement may continue in effect until either party notifies the other as to a discontinuance of same or as to a change in the budget amount or any terms and conditions of the agreement. In the event service is disconnected for failure of customer to pay the budget amount, the entire amount for service actually received to date of disconnect shall become immediately due and payable and the agreement shall terminate.

Failure to receive a bill in no way exempts customer from the provisions of these TERMS AND CONDITIONS.

T <u>TERMINATION</u>

T

This tariff Schedule 165 will automatically terminate on September 30, 2024. Any members utilizing Budget Billing at that time will be transitioned to Schedule 155 Levelized Budget Billing Payment Plan.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
ISSUED BY	Munjis Date (Mar
	resident and CEO
BY AUTHORITY OF ORDER O	F THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2023-00276 DATED

Exhibit 3 Page 29 of 30



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PSC NO.	munity, Town or City 2	
Original	SHEET NO.	165
CANCELLING P	SC NO. 1	
	SHEET NO.	

RULES AND REGULATIONS Schedule 165– Budget Billing

FIXED BUDGET BILLING PLAN

All single-phase customers may elect to pay a fixed amount (budget plan amount) each month for the budget year in lieu of monthly billings based on actual KWH usage. The monthly budget plan amount will be determined by Kenergy based, under normal circumstances, on a minimum of oneeleventh (1/11th) of the estimated annual usage, subject to review and adjustment during the budget year. The budget year is the twelve months as shown below:

> BUDGET YEAR October - September

SETTLEMENT MONTH September

At the end of the budget year, in the settlement month, appropriate adjustments shall be made with regard to any difference in the total of payments made and customer's actual usage, with any overpayment refunded or any under-payment billed to the customer and due and payable on the date specified.

This billing arrangement may continue in effect until either party notifies the other as to a discontinuance of same or as to a change in the budget amount or any terms and conditions of the agreement. In the event service is disconnected for failure of customer to pay the budget amount, the entire amount for service actually received to date of disconnect shall become immediately due and payable and the agreement shall terminate.

Failure to receive a bill in no way exempts customer from the provisions of these TERMS AND CONDITIONS.

DATE OF ISSUE	January 29, 2009	
	Month / Date / Year	
DATE EFFECTIVE	February 1, 2009	
	Month / Date / Year	
ISSUED BY		
	(Signature of Officer)	
TITLE	President and CEO	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2008-00323 DATED January 29, 2009

- Cononon,	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u>	
Henderson, Kentucky	First Revised SHEET NO. 166 CANCELLING PSC NO. 1	
	Original SHEET NO.	
TATTA PARA	1 S (P) P P P C P P C	

RULES AND REGULATIONS Schedule 166 - Partial Payment Plan

Residential customers who are unable to pay their bills in accordance with Kenergy's regular payment terms may come to Kenergy's office during normal business hours to make arrangements for a partial payment plan and retention of service. Such arrangements shall be made before the scheduled disconnect date as printed on the late notice and before the arrival at the service location of Kenergy field collection personnel, if meter is not able to be remotely disconnected.

The agreement will be mutually agreed upon and reasonable and in accordance with the provisions set forth in 807 KAR 5:006, Section 15, Refusal or Termination of Service, and Section 16, Winter Hardship Reconnection. The agreement shall be in writing and signed by the customer or by verbal agreement as recorded by Kenergy equipment. The agreement will state and the customer will be advised that should they fail to honor the payment schedule mutually agreed upon, the customer's service may be disconnected without prior additional notice.

Kenergy	
Henderson, Kentucky	

D

FOR ALL TERRITORY SERVED Community, Town or City PSC NO. SHEET NO. 166 Original CANCELLING PSC NO. 1 SHEET NO.

RULES AND REGULATIONS Schedule 166 - Partial Payment Plan

Residential customers who are unable to pay their bills in accordance with Kenergy's regular payment T terms may come to Kenergy's office during normal business hours to make arrangements for a partial T payment plan and retention of service. Such arrangements shall be made before the arrival at the T service location of Kenergy field collection personnel.

The agreement will be mutually agreed upon and reasonable and in accordance with the provisions set forth in 807 KAR 5:006, Section 14, Refusal or Termination of Service, and Section 15, Winter Hardship Reconnection. The agreement shall be in writing and signed by the customer. The agreement will state and the customer will be advised that should they fail to honor the payment schedule mutually agreed upon, the customer's service may be disconnected without prior additional notice.

DATE OF ISSUE	October 2, 2023
	Month / Date / Year
DATE EFFECTIVE	November 2, 2023
	Month / Date / Year
ISSUED BY	(Signature of Officer)
	to Burning of Cathold
TITLE	President and CEO

T

T

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2023-00276 DATED

Exhibit 3 Page 30 of 30

166

DATE OF ISSUE	January 29, 2009	
	Month / Date / Year	
DATE EFFECTIVE	February 1, 2009	
	Month / Date / Year	
ISSUED BY		
	(Signature of Officer)	
TITLE	President and CEO	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2008-00323 DATED January 29, 2009

Kenergy Corp. Case No. 2023-00276 General Adjustment of Rates Filing Requirements/Exhibit List

Exhibit 5

807 KAR 5:001 Section 16(1)(b)(5) Sponsoring Witness: Steve Thompson

Description of Filing Requirement:

A statement that notice has been given in accordance with 807 KAR 5:001, Section 17, including the notice and affidavit.

Response:

Kenergy Corp. has given notice in compliance with 807 KAR 5:001 Section 17. Specifically, as of the date Kenergy Corp. submitted this Application to the Commission, Kenergy Corp. has: (i) posted at its place of business a copy of the full notice required by the relevant regulation; (ii) posted to its website a copy of the full notice required by the relevant regulation and a hyperlink to the location on the Commission's website where the case documents are available; (iii) posted to its social media account a link to its website where a copy of the full notice required by the relevant regulation published may be found; (iv) included notice with customer bills mailed or emailed no later than the date the tariff filing was submitted to the commission. Affidavits are attached to this response along with a copy of the notice.

CERTIFICATE OF EMAIL NOTIFICATION

This is to certify that notices were attached to all electronic billing for large industrial members billed by Big Rivers Electric Corporation for Kenergy Corporation via e-mail on September 6,2023.

3

Big Rivers Electric Corporation

By: Julie Scott

Sworn to before me this 12th day of Septembere, 2023

Kathen Poly, KINP16841 Notary Public October 31, 2024

AFFIDAVIT

The affiant, Travis Siewert, being first duly sworn states the following under oath:

- 1. I am the Vice President-Accounting & Finance for Kenergy Corp.
- 2. As part of my duties, I am responsible for delivering necessary notices to the members of Kenergy Corp.
- During September, the attached notice was delivered electronically to 1,916 members who are signed up for paperless e-billing, 51 members who are signed up for prepaid billing, and the 2 aluminum smelters.
- 4. On September 15, 2023, the September Kenergy Member Matters newsletter, which contains the attached notice, was separately mailed to 5 members who signed up for paperless e-billing but didn't maintain an updated email address with Kenergy.

· / +

Travis Siewert

The foregoing Verification was signed, acknowledged, and sworn to before me this 28th day of September, 2023, by Travis Siewert.

1028086

Commission Expiration: 4-23-25

NOTICE

Kenergy Corp., 6402 Old Corydon Road, Henderson, KY 42420, will file an application for an adjustment in existing rates on or around October 2nd, 2023 with the Kentucky Public Service Commission ("KPSC") in Case No. 2023-00276. The proposed changes are designed to increase revenues \$4,876,566 and are proposed to be effective on November 2nd, 2023.

The present and proposed rates are as follows:

Residential Service (Single & Three-Phase):	Present Rate Sche	edule	Proposed Rate Schedule		
Customer Charge per Delivery Point	\$18.20	per month	\$21.95	per month	
Energy Charge per KWH	\$0.107543	pormonar	\$0.111511	permenti	
All Non-Residential Single Phase:					
Customer Charge per Delivery Point		per month		per month	
Energy Charge per KWH	\$0.100744		\$0.100744		
Three-Phase Demand					
Non-Dedicated Delivery Points (0 - 1,000 KW):					
Customer Charge per Delivery Point Demand Charge:	\$45.52	per month	\$45.52	per month	
All KW During Month	\$5.78		\$5.78		
Energy Charge:	* 0.007.000		60 007 100		
First 200 KWH per KW, per KWH	\$0.087490		\$0.087490		
Next 200 KWH per KW, per KWH	\$0.067100 \$0.059400		\$0.067100		
All Over 400 KWH per KW, per KWH Primary Service Discount per KW	\$0.65		\$0.059400 \$0.65		
Three-Phase Demand Non-Dedicated Delivery Points (1,001 KW and Over):					
Option A - High Load Factor (above 50%)					
Customer Charge per Delivery Point	\$975.27	per month	\$975.27	per month	
Demand Charge:	\$12.70		¢10.70		
All KW During Month Energy Charge:	\$12.70		\$12.70		
First 200 KWH per KW, per KWH	\$0.054069		\$0.054069		
Next 200 KWH per KW, per KWH	\$0.049666		\$0.049666		
All Over 400 KWH per KW, per KWH	\$0.047013		\$0.047013		
Primary Service Discount per KW	\$0.65		\$0.65		
Option B - Low Load Factor (below 50%)					
Customer Charge per Delivery Point	\$975.27	per month	\$975.27	per month	
Demand Charge:					
All KW During Month	\$7.15		\$7.15		
Energy Charge:					
First 150 KWH per KW, per KWH	\$0.074913		\$0.074913		
Over 150 KWH per KW, per KWH	\$0.065609		\$0.065609		
Primary Service Discount per KW	\$0.65		\$0.65		

Exhibit 4 - Full Notice (Page 1 of 4)

Private Outdoor Lighting(per month)		
Standard(served overhead)		
Not available for New Installations after December 1, 2012:		
7000 LUMEN-175W-MERCURY VAPOR	\$11.28	\$11.28
12000 LUMEN-250W-MERCURY VAPOR	\$13.74	\$13.74
20000 LUMEN-400W-MERCURY VAPOR	\$16.81	\$16.81
9500 LUMEN-100W-HPS	\$10.02	\$10.02
9000 LUMEN-100W METAL HALIDE (MH)	\$9.45	\$9.45
24000 LUMEN-400W METAL HALIDE (MH)	\$20.32	\$20.32
Not Available for new installations after November 2014:		
20000/27000 LUMEN-200/250W- HPS	\$15.06	\$15.06
61000 LUMEN-400W-HPS-FLOOD LGT	\$18.88	\$18.88
Available for new installations after November 2014:		
5200 LUMEN-60W-LED NEMA HEAD	\$8.56	\$8.56
9500 LUMEN-108W-LED MID OUTPUT	\$10.86	\$10.86
11000 LUMEN-135W-LED HIGH OUTPUT	\$13.28	\$13.28
Commercial and Industrial Lighting		¢10.20
Available for new installations after November 2014:		
Flood Lighting Fixture		
18500 LUMEN 192W-LED FLOOD	\$17.26	\$17.26
Not Available for new installations after December 1, 2012:	011120	\$11.20
28000 LUMEN HPS-250W-FLOOD LGT	\$14.60	\$14.60
61000 LUMEN-400W-HPS-FLOOD LGT	\$18.88	\$18.88
140000 LUM-1000W-HPS-FLOOD LGT	\$41.78	\$41.78
19500 LUMEN-250W-MH-FLOOD LGT	\$13.97	\$13.97
32000 LUMEN-400W-MH-FLOOD LGT	\$18.80	\$18.80
107000 LUM-1000W-MH-FLOOD LGT	\$41.16	\$41.16
Not Available for new installations after April 1, 2011:		
Contemporary(Shoebox)		
28000 LUMEN-250W-HPS SHOEBOX	\$15.96	\$15.96
61000 LUMEN-400W-HPS SHOEBOX	\$20.90	\$20.90
140000 LUMENS-1000W-HPS SHOEBOX	\$41.98	\$41.98
19500 LUMEN-250W-MH SHOEBOX	\$15.79	\$15.79
32000 LUMENS-400W-MH SHOEBOX	\$20.49	\$20.49
107000 LUMENS-1000W-MH SHOEBOX	\$43.47	\$43.47
Not Available for new installations after April 1, 2011:		
Decorative Lighting		
9000 LUM-100W-MH ACORN GLOBE	\$13.73	\$13.73
16600 LUM-175W-MH ACORN GLOBE	\$16.91	\$16.91
9000 LUM-100W-MH ROUND GLOBE	\$13.47	\$13.47
16600 LUM-175W-MH ROUND GLOBE	\$16.44	\$16.44
16600 LUM-175W-MH LANTERN GLOBE	\$15.85	\$15.85
9500 LUM-100W-HPS ACORN GLOBE	\$15.49	\$15.49
Not Available for new installations after April 1, 2011:		
Pedestal Mounted Pole		
STEEL 25 FT PEDESTAL MT POLE	\$9.36	\$9.36
STEEL 30 FT PEDESTAL MT POLE	\$10.52	\$10.52
STEEL 39 FT PEDESTAL MT POLE	\$16.44	\$16.44
Available for new installations after April 1, 2011:		
WOOD 30 FT DIRECT BURIAL POLE	\$5.44	\$5.44
ALUMINUM 28 FT DIRECT BURIAL	\$12.05	\$12.05
Not Available for new installations after April 1, 2011:		
FLUTED FIBERGLASS 15 FT POLE	\$12.88	\$12.88
FLUTED ALUMINUM 14FT POLE	\$14.14	\$14.14
Street Lighting Service(per month)		
Special street lighting districts	¢2.07	A0.07
BASKETT STREET LIGHTING	\$3.87	\$3.87
MEADOW HILL STREET LIGHTING	\$3.52	\$3.52

Exhibit 4 - Full Notice (Page 2 of 4)

SPOTTSVILLE STREET LIGHTING	\$4	.36	\$4.3	36
Not available for new installations after April 1, 2011:				
7000 LUMEN-175W-MERCURY VAPOR	\$11	.15	\$11.1	5
20000 LUMEN-400W-MERCURY VAPOR	\$16	.81	\$16.8	31
Not Available for new installations after November 2014:				
9500 LUMEN-100W-HPS STREET LGT	\$10		\$10.0	
27000 LUMEN-250W-HPS ST LIGHT	\$15	.65	\$15.6	5
Not available for new installations after April 1, 2011:				
9000 LUMEN-100W MH		.45	\$9.4	
24000 LUMEN-400W MH	\$20	.61	\$20.6	1
Available for new installations after November 2014: 5200 LUMEN-60W-LED NEMA HEAD				
	***	.56	\$8.5	
9500 LUMEN-108W-LED MID OUTPUT	\$10.		\$10.8	
11000 LUMEN-135W-LED HIGH OUTPUT	\$13.	.28	\$13.2	8
Underground service with non-std. pole		00		
UG NON-STD POLE-GOVT & DISTRICT	\$7.	.33	\$7.3	3
Overhead service to street lighting districts				_
OH FAC-STREET LIGHT DISTRICT	\$3.	.07	\$3.0	7
Decorative Underground service				
Not Available for new installations after April 1, 2011:				
6300 LUMEN-DECOR-70W-HPS ACORN	\$14.		\$14.8	
6300 LUM DECOR-70W-HPS LANTERN	\$14.		\$14.8	
2600 LUM HPS-70W-2 DECOR FIX	\$24.	.49	\$24.4	9
Not Available for new installations after November 2014:				
9500 LUM - HPS ACORN GL 14 FT POLE	\$26.	.75	\$26.7	5
Available for new installations after November 2014:				
2900 LUM - LED ACORN GL 14 FT POLE	\$23.	.13	\$23.1	3
Special Charges:(per trip)				
Furn on Service Charge - Regular	\$5.	75	\$6.5	0
urn on Service Charge - After Hours	\$95.	14	\$156.0	0
Reconnect Charge - Regular	\$5.	75	\$6.5	0
econnect Charge - After hours	\$95.		\$156.0	
ermination or Field Collection Service Charge - Regular	\$5.	75	\$6.5	
ermination or Field Collection Service Charge-After Hours	\$95.		\$156.0	
leter Reading Charge	\$3.		\$3.2	
Neter Test Charge	\$79.		\$74.0	
Returned check charge	\$0.		\$0.0	
Trip by service tech Regular	\$5.		\$6.5	
rip by service tech After hours	\$95.		\$156.0	
Remote Disconnect/Reconnect				7. Y
ende Disconnect/Reconnect	\$3.3	25	\$3.2	5
arge Industrial Customers Served Under Special Contra	ct			
Dedicated Delivery Points (Class C)				
acilities Charge per Assigned Dollars of	1.1	5% per month	1.15	% per month
Kenergy Investment for Facilities				
able Television Attachment Tariff:	Present		Proposed	
	Rate	per year	Rate	per year
wo-Party Pole Attachment	\$6.10		\$6.50	
hree-Party Pole Attachment	\$4.76		\$5.06	
wo-Party Anchor Fee	\$16.11		\$17.68	
hree-Party Anchor Fee	\$10.74		\$11.78	
	Current		Proposed	
tesidential deposit amount	\$315.00		\$366.00	
ixed Budget Billing Plan Tariff sheet 165			Terminate 9/30/2	024
evelized Budget Billing Plan Tariff sheet 155	N/A		Initiate 9/30/20	24

Exhibit 4 - Full Notice (Page 3 of 4)

Kenergy proposes changes to its present tariff schedules to reflect the foregoing proposed changes in rates. The tariff schedules being proposed by Kenergy are attached to the application in this case.

The amount of the change requested in both dollar amounts and percentage change for each customer classification to which the proposed rate will apply is set forth below:

Rate Class	Dollars	% of Change
Residential Service	\$4,869,997	4.9%
All Non-Residential Single Phase	\$0	0.0%
Three-Phase (less than 1,000 KW)	\$0	0.0%
Three-Phase (1,001 KW & Over)	\$0	0.0%
Unmetered Lighting	\$0	0.0%
Special Charges	\$1,997	3.8%
Cable Television Attachment	\$4,572	6.4%
Unbilled Revenue	\$0	0.0%
Total Non-Direct Served	\$4,876,566	3.2%
Rate Class		
Direct Served Customers Class A	\$0	0.0%
Direct Served Customers Class B	\$0	0.0%
Direct Served Customers Class C	\$0	0.0%
Total All	\$4,876,566	0.8%

The effect of the proposed rates on the average monthly bill by rate class is as follows:

Rate Class	Average Usage (kWh)	Average Bill Present	Average Bill Proposed	Increase (Decrease)	Percent Change
Residential Service	1,199	\$174.46	\$183.07	\$8.61	4.9%
All Non-Residential Single Phase	933	\$137.38	\$137.38	\$0.00	0.0%
Three-Phase (less than 1,000 KW)	11,490	\$1,463.10	\$1,463.10	\$0.00	0.0%
Three-Phase (1,001 KW & Over)	664,483	\$68,601.12	\$68,601.12	\$0.00	0.0%
Unmetered Lighting	n/a	\$11.74	\$11.74	\$0.00	0.0%
Special Charges	n/a	\$3.67	\$3.81	\$0.14	3.8%
Cable Television Attachment	n/a	\$1,184.45	\$1,260.65	\$76.20	6.4%
Direct Served Customers Class A	187,002,153	\$15,258,052.00	\$15,258,052.00	\$0.00	0.0%
Direct Served Customers Class B	17,271,003	\$1,493,489.22	\$1,493,489.22	\$0.00	0.0%
Direct Served Customers Class C	1,374,518	\$121,878.19	\$121,878.19	\$0.00	0.0%

A person may examine the application and any related documents Kenergy Corp. has filed with the KPSC: (i) at the utility's principal office at the above stated address or at 3111 Fairview Drive, Owensboro, KY 42303, during normal business hours; (ii) through the KPSC's website at http://psc.ky.gov, or (iii) at the Commission's offices located at 211 Sower Boulevard, Frankfort, KY 40602, Monday through Friday, 8:00 a.m. to 4:30 p.m. Additional information and links may also be accessed via Kenergy's website at https://www.kenergycorp.com and via social media on X (formerly known as Twitter) @KenergyCorp and Facebook www.facebook.com/KenergyCorp.

A person may submit a timely written request for intervention to the KPSC, 211 Sower Boulevard, Post Office Box 615, Frankfort, KY 40602, establishing the grounds for the request including the status and interest of the party. Comments regarding this application may be submitted to the KPSC through its website or by mail to the Public Service Commission, Post Office Box 615, Frankfort, KY 40602. If the Commission does not receive a written request for intervention within (30) days of the initial publication or mailing of this notice, the commission may take final action on theapplication. The rates contained in this notice are the rates proposed by Kenergy Corp., but the KPSC may order rates to be charged that differ from the proposed rates contained in this notice.

By: Tim Lindahl, President and CEO

Exhibit 4 - Full Notice (Page 4 of 4)



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 1, for Kenergy Corporation, totaling 3,070 pieces, were deposited in the U.S. Mail on 9/2/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

Sworn to before me this 2^{nd} day of October 2023 Notary Public WILLIS WALTON, JR. NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES FEBRUARY 20, 2026 ST. CHARLES COUNTY COMMISSION #18044868

Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MO | Mandan, ND



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 2, for Kenergy Corporation, totaling 4,020 pieces, were deposited in the U.S. Mail on 9/6/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

and day of October, 2023 Sworn to before me this 3 Notary Public



Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MO | Mandan, ND



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 3, for Kenergy Corporation, totaling 5,407 pieces, were deposited in the U.S. Mail on 9/7/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

day of October Sworn to before me this $\frac{1}{2}$ 2023

Notary Public



Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MD | Mandan, ND



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 4, for Kenergy Corporation, totaling 4,305 pieces, were deposited in the U.S. Mail on 9/9/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

Sworn to before me this 2 nd day of October 2023 Notary Public WILLIS WALTON, JR. NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES FEBRUARY 20, 2026 ST. CHARLES COUNTY COMMISSION #18044858

Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MO | Mandan, ND



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 5, for Kenergy Corporation, totaling 3,637 pieces, were deposited in the U.S. Mail on 9/12/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

day of October Sworn to before me this 2 hd 2023 Notary Public WILLIS WALTON, JR. NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES FEBRUARY 20, 2026 ST. CHARLES COUNTY COMMISSION #18044868

Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MO | Mandan, ND



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 6, for Kenergy Corporation, totaling 5,063 pieces, were deposited in the U.S. Mail on 9/14/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

day of October Sworn to before me this 2023 Notary Public WILLIS WALTON, JR. NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES FEBRUARY 20, 2026 ST. CHARLES COUNTY COMMISSION #18044868

Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MO | Mandan, ND



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 7, for Kenergy Corporation, totaling 3,567 pieces, were deposited in the U.S. Mail on 9/16/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

day of October Sworn to before me this 2023 Notary Public WILLIS WALTON, JR. NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES FEBRUARY 20, 2026 ST. CHARLES COUNTY COMMISSION #18044868

Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MD | Mandan, ND



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 8, for Kenergy Corporation, totaling 3,236 pieces, were deposited in the U.S. Mail on 9/19/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

day of October Sworn to before me this _____ , 2023 Notary Public WILLIS WALTÓN, JR. NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES FEBRUARY 20, 2028 ST. CHARLES COUNTY **COMMISSION #18044868**

Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MO | Mandan, ND



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 9, for Kenergy Corporation, totaling 4,151 pieces, were deposited in the U.S. Mail on 9/21/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

day of October Sworn to before me this . 2023 Notary WILLIS WALTON, JF NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES FEBRUARY 20, 2026 ST. CHARLES COUNTY COMMISSION #18044868

Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MO | Mandan, ND



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 10, for Kenergy Corporation, totaling 2,882 pieces, were deposited in the U.S. Mail on 9/22/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

Sworn to before me this 2023 day of Notary Public WILLIS WALTON, JR. NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES FEBRUARY 20, 2026 ST. CHARLES COUNTY COMMISSION #18044868

Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MO | Mandan, ND



CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 11, for Kenergy Corporation, totaling 3,517 pieces, were deposited in the U.S. Mail on 9/26/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

day of October Sworn to before me this _____ 2023 Notary Public WILLIS WALTON, JR. NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES FEBRUARY 20, 2028 ST. CHARLES COUNTY COMMISSION #18044868

Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MO | Mandan, ND



866.999.6472 701.667.1936

CERTIFICATE OF MAILING

This is to certify that a Newsletter with Rate Increase Notices, Cycle 12, for Kenergy Corporation, totaling 3,384 pieces, were deposited in the U.S. Mail on 9/28/2023, at the O'Fallon, MO 63366 Post Office.

National Information Solutions Cooperative

By:

day of October Sworn to before me this \mathcal{J} 2023 Notary Public WILLIS WALTON, JR. NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES FEBRUARY 20, 2026 ST. CHARLES COUNTY COMMISSION #18044868

Blacksburg, VA | Cedar Rapids, IA Lake Saint Louis, MO | Mandan, ND

NOTICE

Kenergy Corp., 6402 Old Corydon Road, Henderson, KY 42420, will file an application for an adjustment in existing rates on or around **October 2nd, 2023** with the Kentucky Public Service Commission ("KPSC") in Case No. 2023-00276. The proposed changes are designed to increase revenues \$4,876,566 and are proposed to be effective on **November 2nd, 2023**.

The present and proposed rates are as follows:	Present Rate Schedule	Proposed Rate Sc	hedule	The present and proposed rates are as follows: Pro-	esent Rate Schedule	Proposed Rate Schedule
Residential Service (Single & Three-Phase):				Not Available for new installations after April 1, 2011:		
				Decorative Lighting		
Customer Charge per Delivery Point	\$18.20 per month	\$21.95	per month	9000 LUM-100W-MH ACORN GLOBE	\$13.73	\$13.73
Energy Charge per KWH	\$0.107543	\$0.111511		16600 LUM-175W-MH ACORN GLOBE	\$16.91	\$16.91
				9000 LUM-100W-MH ROUND GLOBE	\$13.47	\$13.47
All Non-Residential Single Phase:				16600 LUM-175W-MH ROUND GLOBE	\$16.44	\$16.44
				16600 LUM-175W-MH LANTERN GLOBE	\$15.85	\$15.85
Customer Charge per Delivery Point	\$22.10 per month	\$22.10	per month	9500 LUM-100W-HPS ACORN GLOBE	\$15.49	\$15.49
Energy Charge per KWH	\$0.100744	\$0.100744		Not Available for new installations after April 1, 2011:		
				Pedestal Mounted Pole	\$9.36	\$9.36
Three-Phase Demand				STEEL 25 FT PEDESTAL MT POLE STEEL 30 FT PEDESTAL MT POLE	\$10.52	\$10.52
Non-Dedicated Delivery Points (0 - 1,000 KW):				STEEL 30 FT PEDESTAL MT POLE	\$16.44	\$16.44
				Available for new installations after April 1, 2011:		
Customer Charge per Delivery Point	\$45.52 per month	\$45.52	per month	WOOD 30 FT DIRECT BURIAL POLE	\$5.44	\$5.44
Demand Charge:				ALUMINUM 28 FT DIRECT BURIAL	\$12.05	\$12.05
All KW During Month	\$5.78	\$5.78		Not Available for new installations after April 1, 2011:		
Energy Charge:				FLUTED FIBERGLASS 15 FT POLE	\$12.88	\$12.88
First 200 KWH per KW, per KWH	\$0.087490	\$0.087490		FLUTED ALUMINUM 14FT POLE	\$14.14	\$14.14
Next 200 KWH per KW, per KWH	\$0.067100	\$0.067100				
All Over 400 KWH per KW, per KWH	\$0.059400	\$0.059400		Street Lighting Service(per month)		
Primary Service Discount per KW	\$0.65	\$0.65		Special street lighting districts	Constant of	1000
				BASKETT STREET LIGHTING	\$3.87	\$3.87
Three-Phase Demand				MEADOW HILL STREET LIGHTING	\$3.52	\$3.52
Non-Dedicated Delivery Points (1,001 KW and Over):				SPOTTSVILLE STREET LIGHTING	\$4.36	\$4.36
				Not available for new installations after April 1, 2011:	811 15	\$11.15
Option A - High Load Factor (above 50%)				7000 LUMEN-175W-MERCURY VAPOR	\$11.15	
Customer Charge per Delivery Point	\$975.27 per month	\$975.27	per month	20000 LUMEN-400W-MERCURY VAPOR	\$16.81	\$16.81
Demand Charge:				Not Available for new installations after November 2014: 9500 LUMEN-100W-HPS STREET LGT	\$10.02	\$10.02
All KW During Month	\$12.70	\$12.70		27000 LUMEN-250W-HPS ST LIGHT	\$15.65	\$15.65
Energy Charge:				Not available for new installations after April 1, 2011:	410.00	4 10.00
First 200 KWH per KW, per KWH	\$0.054069	\$0.054069		9000 LUMEN-100W MH	\$9.45	\$9.45
Next 200 KWH per KW, per KWH	\$0.049666	\$0.049666		24000 LUMEN-400W MH	\$20.61	\$20.61
All Over 400 KWH per KW, per KWH	\$0.047013	\$0.047013		Available for new installations after November 2014:		
Primary Service Discount per KW	\$0.65	\$0.65		5200 LUMEN-60W-LED NEMA HEAD	\$8.56	\$8.56
				9500 LUMEN-108W-LED MID OUTPUT	\$10.86	\$10.86
and the second second second				11000 LUMEN-135W-LED HIGH OUTPUT	\$13.28	\$13.28
Option B - Low Load Factor (below 50%)				Underground service with non-std. pole		
Customer Charge per Delivery Point	\$975.27 per month	\$975.27	per month	UG NON-STD POLE-GOVT & DISTRICT	\$7.33	\$7.33
Demand Charge:				Overhead service to street lighting districts	62.07	\$3.07
	\$7.15	\$7.15		OH FAC-STREET LIGHT DISTRICT	\$3.07	\$3.07
All KW During Month	\$1.15	97.10		Decorative Underground service Not Available for new installations after April 1, 2011:		
Energy Charge:	\$0.074913	\$0.074913		6300 LUMEN-DECOR-70W-HPS ACORN	\$14.89	\$14.89
First 150 KWH per KW, per KWH	\$0.065609	\$0.065609		6300 LUM DECOR-70W-HPS LANTERN	\$14.89	\$14.89
Over 150 KWH per KW, per KWH				12600 LUM HPS-70W-2 DECOR FIX	\$24.49	\$24.49
Primary Service Discount per KW	\$0.65	\$0.65		Not Available for new installations after November 2014:		
Private Outdoor Lighting(per month)				9500 LUM - HPS ACORN GL 14 FT POLE	\$26.75	\$26.75
Standard(served overhead)				Available for new installations after November 2014:		
Not available for New Installations after December 1, 2012:	844 30	\$11.28		2900 LUM - LED ACORN GL 14 FT POLE	\$23.13	\$23.13
7000 LUMEN-175W-MERCURY VAPOR	\$11.28					
12000 LUMEN-250W-MERCURY VAPOR	\$13.74	\$13.74		Special Charges:(per trip)		
20000 LUMEN-400W-MERCURY VAPOR	\$16.81	\$16.81		Turn on Service Charge - Regular	\$5.75	\$6.50
9500 LUMEN-100W-HPS	\$10.02	\$10.02		Turn on Service Charge - After Hours	\$95.14	\$156.00
9000 LUMEN-100W METAL HALIDE (MH)	\$9.45	\$9.45		Reconnect Charge - Regular	\$5.75	\$6.50
24000 LUMEN-400W METAL HALIDE (MH)	\$20.32	\$20.32		Reconnect Charge - After hours	\$95.14	\$156.00
Not Available for new installations after November 2014:		*****		Termination or Field Collection Service Charge - Regular	\$5.75	\$6.50
20000/27000 LUMEN-200/250W- HPS	\$15.06	\$15.06		Termination or Field Collection Service Charge-After Hour		\$156.00
61000 LUMEN-400W-HPS-FLOOD LGT	\$18.88	\$18.88		Meter Reading Charge	\$3.25	\$3.25
Available for new installations after November 2014:		100		Meter Test Charge	\$79.00	\$74.00
5200 LUMEN-60W-LED NEMA HEAD	\$8.56	\$8.56		Returned check charge	\$0.00	\$0.00
9500 LUMEN-108W-LED MID OUTPUT	\$10.86	\$10.86		Trip by service tech Regular	\$5.75	\$6.50
11000 LUMEN-135W-LED HIGH OUTPUT	\$13.28	\$13.28		Trip by service tech After hours	\$95.14	\$156.00
Commercial and Industrial Lighting				Remote Disconnect/Reconnect	\$3.25	\$3.25
Available for new installations after November 2014:						
Flood Lighting Fixture				Large Industrial Customers Served Under Special Contract		
18500 LUMEN 192W-LED FLOOD	\$17.26	\$17.26		Dedicated Delivery Points (Class C)	1 15%	1 150/
Not Available for new installations after December 1, 2012:				Facilities Charge per Assigned Dollars of	1.15% per month	1.15% per month
28000 LUMEN HPS-250W-FLOOD LGT	\$14.60	\$14.60		Kenergy Investment for Facilities		
61000 LUMEN-400W-HPS-FLOOD LGT	\$18.88	\$18.88		Cable Television Attachment Tariff:	Present	Proposed
140000 LUM-1000W-HPS-FLOOD LGT	\$41.78	\$41.78		Canto I diovision Attachment Tarint.	Rate per year	Rate per year
	\$13.97	\$13.97 \$18.80		Two-Party Pole Attachment	\$6.10	\$6.50
19500 LUMEN-250W-MH-FLOOD LGT	\$18.80	210.00		Three-Party Pole Attachment	\$4.76	\$5.06
19500 LUMEN-250W-MH-FLOOD LGT 32000 LUMEN-400W-MH-FLOOD LGT	\$18.80					
19500 LUMEN-250W-MH-FLOOD LGT 32000 LUMEN-400W-MH-FLOOD LGT 107000 LUM-1000W-MH-FLOOD LGT	\$18.80 \$41.16	\$41.16				
19500 LUMEN-250W-MH-FLOOD LGT 32000 LUMEN-400W-MH-FLOOD LGT 107000 LUM-1000W-MH-FLOOD LGT Not Available for new installations after April 1, 2011:				Two-Party Anchor Fee	\$16.11	\$17.68
19500 LUMEN-250W-MH-FLOOD LGT 32000 LUMEN-400W-MH-FLOOD LGT 107000 LUM-1000W-MH-FLOOD LGT Not Available for new installations after April 1, 2011: Contemporary(Shoebox)	\$41.16	\$41.16				
19500 LUMEN-250W-MH-FLOOD LGT 32000 LUMEN-400W-MH-FLOOD LGT 107000 LUM-1000W-MH-FLOOD LGT Not Available for new installations after April 1, 2011: Contemporary(Shoebox) 28000 LUMEN-250W-HPS SHOEBOX	\$41.16 \$15.96	\$41.16 \$15.96		Two-Party Anchor Fee	\$16.11 \$10.74	\$17.68 \$11.78
19500 LUMEN-250W-MH-FLOOD LGT 32000 LUMEN-400W-MH-FLOOD LGT 107000 LUM-1000W-MH-FLOOD LGT Not Available for new installations after April 1, 2011: Contemporary(Shoebox) 28000 LUMEN-250W-HPS SHOEBOX 61000 LUMEN-400W-HPS SHOEBOX	\$41.16 \$15.96 \$20.90	\$41.16 \$15.96 \$20.90		Two-Party Anchor Fee	\$16.11	\$17.68
19500 LUMEN-250W-MH-FLOOD LGT 32000 LUMEN-400W-MH-FLOOD LGT 107000 LUM-1000W-MH-FLOOD LGT Not Available for new installations after April 1, 2011: Contemporary(Sheebox) 28000 LUMEN-250W-HPS SHOEBOX 61000 LUMEN-400W-HPS SHOEBOX 140000 LUMENS-1000W-HPS SHOEBOX	\$41.16 \$15.96 \$20.90 \$41.98	\$41.16 \$15.96 \$20.90 \$41.98		Two-Party Anchor Fee Three-Party Anchor Fee	\$16.11 \$10.74	\$17.68 \$11.78 Proposed
19500 LUMEN-250W-MH-FLOOD LGT 32000 LUMEN-400W-MH-FLOOD LGT 107000 LUM-1000W-MH-FLOOD LGT Not Available for new installations after April 1, 2011: Contemporary(Shoebox) 28000 LUMEN-250W-HPS SHOEBOX 61000 LUMEN-250W-HPS SHOEBOX 19500 LUMEN-250W-MH SHOEBOX	\$41.16 \$15.96 \$20.90 \$41.98 \$15.79	\$41.16 \$15.96 \$20.90 \$41.98 \$15.79		Two-Party Anchor Fee Three-Party Anchor Fee	\$16.11 \$10.74	\$17.68 \$11.78 Proposed
19500 LUMEN-250W-MH-FLOOD LGT 32000 LUMEN-400W-MH-FLOOD LGT 107000 LUM-1000W-MH-FLOOD LGT Not Available for new installations after April 1, 2011: Contemporary(Sheebox) 28000 LUMEN-250W-HPS SHOEBOX 61000 LUMEN-400W-HPS SHOEBOX 140000 LUMENS-1000W-HPS SHOEBOX	\$41.16 \$15.96 \$20.90 \$41.98	\$41.16 \$15.96 \$20.90 \$41.98		Two-Party Anchor Fee Three-Party Anchor Fee Residential deposit amount	\$16.11 \$10.74	\$17.68 \$11.78 <u>Proposed</u> \$366.00

NOTICE

Kenergy proposes changes to its present tariff schedules to reflect the foregoing proposed changes in rates. The tariff schedules being proposed by Kenergy are attached to the application in this case.

The amount of the change requested in both dollar amounts and percentage change for each customer classification to which the proposed rate will apply is set forth below:

Rate Class	Dollars	% of Change
Residential Service	\$4,869,997	4.9%
All Non-Residential Single Phase	\$0	0.0%
Three-Phase (less than 1,000 KW)	\$0	0.0%
Three-Phase (1,001 KW & Over)	\$0	0.0%
Unmetered Lighting	\$0	0.0%
Special Charges	\$1,997	3.8%
Cable Television Attachment	\$4,572	6.4%
Unbilled Revenue	\$0	0.0%
Total Non-Direct Served	\$4,876,566	3.2%
Rate Class		
Direct Served Customers Class A	\$0	0.0%
Direct Served Customers Class B	\$0	0.0%
Direct Served Customers Class C	\$0	0.0%
Total All	\$4,876,566	0.8%

The effect of the proposed rates on the average monthly bill by rate class is as follows:

Rate Class	Average Usage (kWh)	Average Bill Present	Average Bill Proposed	Increase (Decrease)	Percent Change
Residential Service	1,199	\$174.46	\$183.07	\$8.61	4.9%
All Non-Residential Single Phase	933	\$137.38	\$137.38	\$0.00	0.0%
Three-Phase (less than 1,000 KW)	11,490	\$1,463.10	\$1,463.10	\$0.00	0.0%
Three-Phase (1,001 KW & Over)	664,483	\$68,601.12	\$68,601.12	\$0.00	0.0%
Unmetered Lighting	n/a	\$11.74	\$11.74	\$0.00	0.0%
Special Charges	n/a	\$3.67	\$3.81	\$0.14	3.8%
Cable Television Attachment	n/a	\$1,184.45	\$1,260.65	\$76.20	6.4%
Direct Served Customers Class A	187,002,153	\$15,258,052.00	\$15,258,052.00	\$0.00	0.0%
Direct Served Customers Class B	17,271,003	\$1,493,489.22	\$1,493,489.22	\$0.00	0.0%
Direct Served Customers Class C	1,374,518	\$121,878.19	\$121,878.19	\$0.00	0.0%

A person may examine the application and any related documents Kenergy Corp. has filed with the KPSC: (i) at the utility's principal office at the above stated address or at 3111 Fairview Drive, Owensboro, KY 42303 during normal business hours; (ii) through the KPSC's website at <u>http://psc.ky.gov</u>, or (iii) at the Commission's offices located at 211 Sower Boulevard, Frankfort, KY, Monday through Friday, 8:00 a.m. to 4:30 p.m. Additional information and links may also be accessed via Kenergy's website at <u>https://www.kenergycorp.com</u> and via social media on X (formerly known as Twitter) @KenergyCorp and Facebook www.facebook.com/KenergyCorp.

A person may submit a timely written request for intervention to the KPSC, 211 Sower Boulevard, Post Office Box 615, Frankfort, KY 40602, establishing the grounds for the request including the status and interest of the party. Comments regarding this application may be submitted to the KPSC through its website or by mail to the Public Service Commission, Post Office Box 615, Frankfort, KY 40602. If the Commission does not receive a written request for intervention within (30) days of the initial publication or mailing of this notice, the commission may take final action on the application. The rates contained in this notice are the rates proposed by Kenergy Corp., but the KPSC may order rates to be charged that differ from the proposed rates contained in this notice.

WASHINGTON YOUTH TOUR

(continued from cover)

"I'm thrilled I got selected to participate," says Brooklynn Barnett, a student at Madisonville North Hopkins High School. "I am so thankful for all the friendships and knowledge I gained on this trip. Washington Youth Tour will be a core memory."

Coordinated by Kentucky Electric Cooperatives, this trip gives students the unique opportunity to witness our government in action. "This trip is designed to give students a personal understanding of American history and their role as a citizen by meeting their Representative and Senators," says Mallory Wafzig, the statewide association's cooperative outreach manager and youth tour director.

Kentucky's co-ops have sent rising high school seniors on the Washington Youth Tour since 1972. "We are investing in our local students because we believe it is important for young leaders to see our nation's capital and gain a better understanding of what it means to be a citizen," says Kenergy President and CEO Tim Lindahl.

Board Officer Election Results

At the July 11, 2023 board meeting, officers were elected as follows:



Billy Reid Chairman



Jonathan Ayer Vice Chairman



Craig Roberts Secretary/Treasurer



Debbie Hayden Assistant Secretary