Steven L. Beshear Governor

Leonard K. Peters Secretary Energy and Environment Cabinet



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November 9, 2015

James W. Gardner Chairman

Daniel E. Logsdon Jr. Vice Chairman

J. Christopher Hopgood Dorsey, Gray, Norment & Hopgood 318 Second Street Henderson, KY 42420

RE: Kenergy Corp. Case No. 2015-0012 - Filing Deficiencies

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

(1) 807 KAR 5:001, Section 4(10)(a) - If a person files a paper containing personal information, the person shall encrypt or redact the paper so that personal information cannot be read. Personal information shall include a business name; an individual's first name or first initial and last name; personal mark; or unique biometric or genetic print or image, in combination with one (1) or more of the following data elements:

1. The digits of a Social Security number or taxpayer identification number.

- Kenergy's FEIN on Federated Rural Electric Insurance invoice (Vol. 1, P. 132 of 372).
 If Kenergy opts not to redact its own taxpayer identification number in contravention of the above privacy regulation, then Kenergy should state so in its response.
- INOVA Tax ID on INOVA invoice (Vol. 1, p. 137 of 372).
- (2) 807 KAR 5:001, Section 16(1)(b)(3) New or revised tariff sheets, if applicable, in form complying with 807 KAR 5:011 with an effective date not less than thirty (30) days from the date the application is filed (or no effective date).
 - Tariff Sheet No. 15A Missing margin notation "R" to the left of LED Flood.
 - Tariff Sheet No. 15B Rates for each of the 7 items on this page are the present rates not the proposed rates.
 - Tariff Sheet No. 16B Rates for each of the 2 items on this page are the present rates not the proposed rates.
 - Tariff Sheet No. 32B There is a little 'I' which is list item 'I'. There should be a margin notation "I" to denote the increase in rate.
 - Tariff Sheet No. 162A Missing margin notation "I" to the left of the \$325 amount.

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- (3) 807 KAR 5:001, Section 16(1)(b)(4) 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.
 - All of the issues listed in the section above would also need to be corrected in the side-by-side tariffs.
 - Sheet No. 32 (Exh. A) For "Meter Reader/Service" and "Office/Clerical" lines, the margin notations should be: "R/I/I" rather than "R".
 - Sheet No. 32 (Exh. B) For the line "Bank Charge" there should be a margin notation "I".
 - Sheet No. 32 (Exh. B) For the second line listed as "Other Cost Based on Reg. Labor Worked" the margin notation should be "I/R/R/I/R".
 - Sheet No. 32 (Exh. B) For the line "Mileage", there should be a margin notation "I"
 - Sheet No. 32 (Exh. B) For the third line listed as "Other Cost Based on Reg. Labor Worked" the margin notation should be "I".
 - Sheet No. 76 (Exh. A)(page 3 of 3) For the line "Pro-forma Operations and Maintenance Expense" there should be a margin notation "R".
 - Sheet No. 76 (Exh. A)(page 3 of 3) For the line "Net plant investment" there should be a margin notation "R".
- (4) 807 KAR 5:001, Section 16(5)(a) Detailed income statement and balance sheet reflecting impact of all proposed adjustment.
 - File a detailed balance sheet reflecting adjustments corresponding to proposed adjustments to the income statement as appropriate, i.e., depreciation, amortization, bad debt expense, etc.
- (5) 807 KAR 807 5:001, Section 17(4):

(b) – The present and proposed rates for each customer class to which the proposed rates will apply.

(c) – Amount of change requested in dollar amounts and percentage change for each customer classification to which change will apply.

(d) – Electric, gas, and water utilities – the amount of the average usage and the effect upon average bill for each customer class to which change will apply.

- Missing: "S\C to CHG S\L Bulb to LED." Increased from \$50 to \$52. Appears in the summary of revenue at Exhibit 9, page 13 but is not included in the notice.
- Missing: "Remote special meter reading charges." Increased from \$23 to \$24. Appears on Tariff Sheet No. 32B but is not included in the notice.
- Missing: "Connect\reconnect fee for services of questionable tenure." Increased from \$32 to \$33. Appears on Tariff Sheet No. 138 but is not included in the notice.
- Missing: Two party anchor fee. Increased from \$13.30 to \$14.82. Appears on the summary of revenue at Exhibit 9, page 13, but is not included in the notice.
- Missing: Three party anchor fee. Increased from \$8.86 to \$9.88. Appears on the summary of revenue at Exhibit 9, page 13, but is not included in the notice.
- Unmetered Lights on Exhibit 4, page 4. Each light should be listed individually with the normalized and proposed rates, as well as the amount of change in dollars and the percent change.
- Kenergy's website is not indicated on the notice.

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The statutory time period in which the Commission must process this case will not commence until the above-mentioned required information is filed with the Commission. You are requested to file this information within 10 days of the date of this letter.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely, Linde Sauckner

Linda Faulkner Filings Division Director

LF/rcs

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