| | CANCELLED | FOR <u>ENTIRE TERRITORY SERVED</u> Community, Town or City |
|--|---------------------------------|---|
| | JAN 2 5 2019 KENTUCKY PUBLIC | P.S.C. KY. NO7 REVISION #33 SHEET NO10 |
| INTER-COUNTY ENERGY (Name of Utility) | SERVICE COMMISSION | CANCELLING P.S.C. KY. NO. 7 REVISION #32 SHEET NO. 10 |

CLASSIFICATION OF SERVICE

OUTDOOR LIGHTING SERVICE - SECURITY LIGHTS - SCHEDULE 6

Availability

Available to all customers of the cooperative for dusk to dawn outdoor lighting in close proximity to the existing overhead and underground 120/240 volt secondary voltage.

Rate Per Light Per Month

| 107,800 Lumen Directional Floodlight | \$37.93 | per lamp per month | (R) |
|--------------------------------------|---------|--------------------|-----|
| 50,000 Lumen Directional Floodlight | \$20.31 | per lamp per month | (R) |
| 27,500 Lumen Directional Floodlight | \$14.29 | per lamp per month | (R) |
| 27,500 Lumen Cobra Head | \$13.35 | per lamp per month | (R) |
| 9,500 Lumen Security Light | \$10.46 | per lamp per month | (R) |
| 7,000 Lumen Security Light | \$10.76 | per lamp per month | (R) |
| 4,000 Lumen Decorative Colonial Post | \$12.98 | per lamp per month | (R) |
| 9,550 Lumen Decorative Colonial Post | \$16.84 | per lamp per month | (R) |
| 6,000 Lumen Security LED Light | \$ 9.48 | per lamp per month | |

Fuel Adjustment Clause

All rates are applicable to the fuel adjustment clause and may be increased or decreased by an amount per kWh equal to the fuel adjustment amount per kWh as billed by the wholesale power supplier plus an allowance for line losses. The allowance for line losses will not exceed 10% and is based on a twelve-month moving average of such losses. This fuel clause is subject to all other applicable provisions as set forth in 807 KAR 5:056. Estimated kWh consumptions are as follows:

107,800 Lumen Light-360 kWh per month50,000 Lumen Light-159 kWh per month27,500 Lumen Light-87 kWh per month9,500 Lumen Light-39.3 kWh per month7,000 Lumen Light-77 kWh per month4,000 Lumen Light-20 kWh per month9,550 Lumen Light-38.3 kWh per month6,000 Lumen Light-24 kWh per month

| DATE OF ISSUE | August 11, 2017 | |
|--|------------------------|--|
| | Month / Date / Year | |
| DATE EFFECTIVE For Service Rendered on and after September 1, 2017 | | |
| | Month / Date / Year | |
| ISSUED BY | Jam L. Spealens | |
| | (Signature of Officer) | |
| TITLE | President/CEO | |

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2017-00014 DATED AUGUST 7, 2017

| KENTUCKY PUBLIC SERVICE COMMISSION | | |
|---|--|--|
| Gwen R. Pinson Executive Director | | |
| Steven R. Punson | | |
| EFFECTIVE | | |
| 9/1/2017 | | |
| PURSUANT TO 807 KAR 5:011 SECTION 9 (1) | | |
| | | |

| 1 | FOR <u>ENTIRE TERRITORY SERVED</u> Community, Town or City |
|--|---|
| | P.S.C. KY. NO7 <u>REVISION #20</u> SHEET NO12 |
| INTER-COUNTY ENERGY (Name of Utility) | CANCELLING P.S.C. KY. NO7 REVISION #19 SHEET NO12 |
| CLASSIFICATI | ON OF SERVICE |

OUTDOOR LIGHTING SERVICE - SECURITY LIGHTS - SCHEDULE 6

(continued)

6. When additional facilities are required by the customer, the cooperative may furnish them at an additional charge per month to be determined by the cooperative. These additional charges are subject to change by the cooperative upon 30 days prior written notice. All facilities furnished by the cooperative will be standard stocked material.

(D)

7. Cancellation by the customer prior to the initial one-year term will require the customer to pay the cooperative its cost of installation and removal of facilities, plus the non-salvageable material, prorated on the basis of the remaining portion of the one-year period.

Terms of Payment

The customer's bill will be due on the first day of each month. In the event the current monthly bill is not paid within fifteen (15) days from the issuance of the bill, ten percent (10%) shall be added to the bill.

CANCELLED JAN 2 5 2019 KENTUCKY PUBLIC ERVICE COMMISSION

| DATE OF ISSUE | February 1, 2016 Month / Date / Year | |
|---|---|---|
| DATE EFFECTIVE | March 4, 2016 | KENTUCKY PUBLIC SERVICE COMMISSION |
| ISSUED BY | Month / Date / Year | James W. Gardner ACTING EXECUTIVE DIRECTOR |
| Signature of Officer | (Signature of Officer | TARIFF BRANCH |
| TITLE | President/CEO | Bunt Kirtley |
| BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2010-00503 DATED MAY 31, 2011 | EFFECTIVE | |
| IN CASE NO. 2010-00303 DATED WAT 31, 2011 | | 3/4/2016 |
| | | PURSUANT TO 807 KAR 5:011 SECTION 9 (1) |