

FOR ENTIRE TERRITORY SERVED  
Community, Town or City

P.S.C. KY. NO. 7  
REVISION #34 SHEET NO. 10

**INTER-COUNTY ENERGY**

(Name of Utility)

CANCELLING P.S.C. KY. NO. 7  
REVISION #33 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	\$38.69	per lamp per month	(I)
50,000 Lumen Directional Floodlight	\$20.72	per lamp per month	(I)
27,500 Lumen Directional Floodlight	\$14.58	per lamp per month	(I)
27,500 Lumen Cobra Head	\$13.62	per lamp per month	(I)
9,500 Lumen Security Light	\$10.67	per lamp per month	(I)
7,000 Lumen Security Light	\$10.98	per lamp per month	(I)
4,000 Lumen Decorative Colonial Post	\$13.24	per lamp per month	(I)
9,550 Lumen Decorative Colonial Post	\$17.18	per lamp per month	(I)
6,000 Lumen Security LED Light	\$ 9.67	per lamp per month	(I)
Pole Charges/Add. Pole Rqrd.	\$ 5.61		(N)

**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:

**CANCELLED**

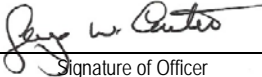
August 31, 2019

**KENTUCKY PUBLIC  
SERVICE COMMISSION**

- 107,800 Lumen Light - 360 kWh per month
- 50,000 Lumen Light - 159 kWh per month
- 27,500 Lumen Light - 87 kWh per month
- 9,500 Lumen Light - 39.3 kWh per month
- 7,000 Lumen Light - 77 kWh per month
- 4,000 Lumen Light - 20 kWh per month
- 9,550 Lumen Light - 38.3 kWh per month
- 6,000 Lumen Light - 24 kWh per month

DATE OF ISSUE February 11, 2019  
Month / Date / Year

DATE EFFECTIVE January 25, 2019  
Month / Date / Year

ISSUED BY   
Signature of Officer

TITLE President/CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. 2018-00129 DATED JANUARY 25, 2019

**KENTUCKY  
PUBLIC SERVICE COMMISSION**

**Gwen R. Pinson**  
Executive Director



EFFECTIVE

**1/25/2019**

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR ENTIRE TERRITORY SERVED  
Community, Town or City

P.S.C. KY. NO. 7  
REVISION #21 SHEET NO. 11

CANCELLING P.S.C. KY. NO. 7  
REVISION #20 SHEET NO. 11

**INTER-COUNTY ENERGY**

(Name of Utility)

CLASSIFICATION OF SERVICE

**CANCELLED**

August 31, 2019

**KENTUCKY PUBLIC  
SERVICE COMMISSION**

**OUTDOOR LIGHTING SERVICE - SECURITY LIGHTS - SCHEDULE 6**

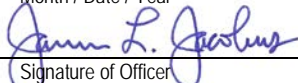
(continued)

**Conditions of Service**

1. COLONIAL INSTALLATION (Served Underground)  
For installation where 120/240 volt secondary voltage is available. The cooperative shall furnish, install, own and maintain standoff brackets, decorative poles and fixtures for the lamp being used. The customer owns and maintains standoff brackets, decorative poles and fixtures for the lamp being used. The customer shall pay the monthly rate plus any additional charges as determined, plus furnish all ditching, conduit, circuitry, back filling, and repaving/seeding/sodding as necessary in accordance with the cooperative's specifications. The customer will install the conduit and conductors. The cooperative will make all necessary connections. Upon termination of this service, the cooperative shall not be required to remove underground wiring or conduit.
2. DIRECTIONAL, COBRA HEAD SECURITY LIGHTING (Served Overhead)  
For installation on existing wood poles where 120/240 volt secondary voltage is available. Any additional required facilities may be provided by the cooperative at an additional charge per month to be determined by the cooperative.
3. The cooperative shall maintain the lighting equipment, including the lamp replacement, at no additional cost to the customer within 72 hours after the customer notifies the cooperative of the need for maintenance of the lighting equipment.
4. The lighting equipment, poles and related facilities shall remain the property of the cooperative. The customer shall be responsible for fixture replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal burnouts.
5. The customer shall allow authorized representatives of the cooperative to enter upon the customer's premises and to trim trees and shrubs as necessary for maintenance of the lighting equipment and for removal of lighting equipment upon termination of service under this rate schedule.

DATE OF ISSUE February 1, 2016  
Month / Date / Year

DATE EFFECTIVE March 4, 2016  
Month / Date / Year

ISSUED BY   
Signature of Officer

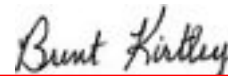
TITLE President/CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. 2010-00503 DATED MAY 31, 2011

**KENTUCKY  
PUBLIC SERVICE COMMISSION**

**James W. Gardner**  
ACTING EXECUTIVE DIRECTOR

TARIFF BRANCH



EFFECTIVE

**3/4/2016**

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR ENTIRE TERRITORY SERVED  
Community, Town or City

P.S.C. KY. NO. 7  
REVISION #21 SHEET NO. 12

CANCELLING P.S.C. KY. NO. 7  
REVISION #20 SHEET NO. 12

**INTER-COUNTY ENERGY**

(Name of Utility)

CLASSIFICATION 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.
- 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 fifteen (15) days from the issuance of the bill. 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. (T)



DATE OF ISSUE February 11, 2019  
Month / Date / Year

DATE EFFECTIVE January 25, 2019  
Month / Date / Year

ISSUED BY *Jay W. Carter*  
Signature of Officer

TITLE President/CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. 2018-00129 DATED JANUARY 25, 2019

