

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN INVESTIGATION INTO GRAYSON RURAL)
ELECTRIC COOPERATIVE CORPORATION'S) CASE NO. 2005-00280
PROVISION OF ELECTRIC SERVICE TO WALTER)
AND GOLDIE CALLIHAN)

ORDER

On February 12, 2007, the Commission issued an Order in this proceeding in which we set forth the findings of our investigation into allegations that Grayson Rural Electric Cooperative Corporation ("Grayson RECC") wrongfully discontinued electric service to Walter and Goldie Callihan ("the Callihans") and imposed unpublished conditions of service for the restoration of the Callihans' electric service. Following the issuance of this Order, the Commission on its own motion re-examined the record and discovered 2 errors that, while not changing our ultimate conclusion, require correction.

In the Order of February 12, 2007, the Commission set forth the payments that the Callihans made to Grayson RECC.¹ We found that the last payment for service made by the Callihans occurred on April 15, 2003. We based our findings upon a computerized printout of the Callihans' account that Grayson RECC provided.² This record shows no further payments after April 15, 2003. We noted in our Order that

¹ See Order of February 12, 2007 at Attachment A, Table I.

² See Letter from Carol Ann Fraley to Gerald Wuetcher (April 22, 2006). Commission Staff requested this information during its deposition of Ms. Fraley. Deposition of Carol Hall Fraley at 20.

these records showed that the Callihans owed the utility \$818.37,³ while the utility stated the Callihans' outstanding indebtedness was \$707.26.⁴

Subsequent to the issuance of the Order of February 12, 2007, the Commission again reviewed the record of this proceeding and discovered a discrepancy between the computer printout and a handwritten document that indicates an additional payment for electric service. This document shows that on May 15, 2003 the Callihans made an additional payment of \$126.61.⁵ When this payment is considered, we find that the Callihans' outstanding debt to the utility is \$692.26.⁶ The Commission has revised Table I to reflect the Callihans' payments in May 2003. These changes do not require any revision to our findings regarding the lawfulness or reasonableness of Grayson RECC's termination of electric service to the Callihans or its refusal to resume electric service until the outstanding debt is paid.

IT IS THEREFORE ORDERED that:

1. The Order of February 12, 2007 is amended to reflect the findings set forth herein.
2. All provisions of the Order of February 12, 2007 that do not conflict with the findings set forth in this Order are affirmed.

³ Order of February 12, 2007 at 12. This amount reflected a total arrearage of \$833.87 reduced by the Callihans' membership fee of \$15, which the utility applied toward the Callihans' outstanding debt.

⁴ Id. at 13, fn. 48.

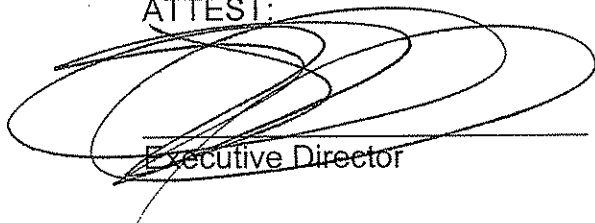
⁵ Grayson RECC's Response to Commission Staff's Second Set of Interrogatories and Requests for Production of Documents, Item 13.

⁶ This amount reflects an outstanding arrearage of \$707.26 reduced by the Callihans' membership fee of \$15.

Done at Frankfort, Kentucky, this 6th day of March, 2007.

By the Commission

ATTEST:



Executive Director

Case No. 2005-00280

TABLE I (REVISED)

HOUSE ACCOUNT					
Member: 36247-03					
Bill Date	Arrears	Bill Amount	Paid Date	Paid Amount	Outstanding Balance Owed
04/25/03	177.13	37.00	05/15/03	37.00	177.13
03/26/03	177.13	115.52	04/15/03	115.52	177.13
03/04/03	170.02	78.21	03/14/03	71.10	177.13
01/27/03	170.02	85.67	02/14/03	85.67	170.02
12/26/02	161.47	94.09	01/14/03	85.54	170.02
11/22/02	149.87	127.66	12/11/02	116.06	161.47
10/29/02	49.00	100.87	Not Paid	.00	149.87
09/25/02	73.42	8.77	10/23/02	33.19	49.00
08/27/02	68.01	43.49	09/04/02	38.08	73.42
07/26/02	38.08	29.93	Not Paid	.00	68.01
06/26/02	4.17	33.91	Not Paid	.00	38.08
05/24/02	.00	45.91	06/20/02	41.74	4.17
04/24/02	59.95	-21.35	05/09/02	38.60	.00
03/25/02	.00	59.95	Not Paid	.00	59.95
PUMP ACCOUNT					
Member: 36247-02					
Bill Date	Arrears	Bill Amount	Paid Date	Paid Amount	Outstanding Balance Owed
04/25/03	27.08	6.21	05/15/03	6.21	27.08
03/26/03	27.08	47.69	04/15/03	47.69	27.08
03/04/03	24.62	64.61	03/14/03	62.15	27.08
01/27/03	24.62	66.57	02/14/03	66.57	24.62
12/26/02	22.39	57.57	01/14/03	55.34	24.62
11/22/02	21.37	11.30	12/11/02	10.28	22.39
10/29/02	4.68	16.69	Not Paid	.00	21.37
09/25/02	-1.63	8.61	10/23/02	2.30	4.68
08/27/02	3.67	7.98	09/04/02	13.28	-1.63
07/26/02	13.28	-9.61	Not Paid	.00	3.67
06/26/02	4.51	8.77	Not Paid	.00	13.28
05/24/02	.00	49.67	06/20/02	45.16	4.51
04/24/02	-54.50	99.21	05/09/02	44.71	.00
03/25/02	.00	74.73	04/08/02	129.23	-54.50
COMMERCIAL ACCOUNT					
Member: 36247-01					
Bill Date	Arrears	Bill Amount	Paid Date	Paid Amount	Outstanding Balance Owed
04/25/03	503.05	83.40	05/15/03	83.40	503.05
03/26/03	503.05	184.30	04/15/03	184.30	503.05
03/04/03	485.33	205.63	03/14/03	187.91	503.05
01/27/03	485.33	193.34	02/14/03	193.34	485.33
12/26/02	469.10	188.36	01/14/03	172.13	485.33
11/22/02	458.77	119.84	12/11/02	109.51	469.10
10/29/02	326.98	431.79	11/04/02	300.00	458.77
09/25/02	582.30	9.19	10/23/02	264.51	326.98
08/27/02	565.72	297.55	09/04/02	280.97	582.30
07/26/02	280.97	284.75	Not Paid	.00	565.72
06/26/02	18.08	262.89	Not Paid	.00	280.97
05/24/02	-.27	210.07	06/20/02	191.72	18.08
04/24/02	.00	122.42	05/09/02	122.69	-00.27
03/25/02	.00	201.72	04/08/02	201.72	00.00