| | . 1 | | | | ntire Territory Served | | |
|--|--|---------------|--|-----------|-------------------------|-----------------------|--|
| | | | | | Community, Town or City | | |
| | 1 | P.S.C. KY. NO | | | | 6 | |
| Owen Electric Cooperative, Inc. | | 7th | Revised | _SHEET NO | | 36A | |
| | | CAN | CELING | P.S.C. | KY. NO | 6 | |
| | (Name of Utility) | 6th | Revised | SH | EET NO | 36A | |
| | CLASSIFICATION OF SE | ERVI | ICE | | | | |
| SCHEDULE II SOLS - SPECIAL OUTDOOR LIGHTING SERVICE Page One of Two | | | | | | | |
| A. | Applicable - to the entire territory served. | | | | | | |
| В. | <u>Available</u> – to all member, neighborhood/homeowner associations and governmental agencies requesting luminaries for dusk to dawn outdoor or street lighting service of a type provided below. The cooperative reserves the right to limit the type of lights and the type of installations in this tariff. | | | | | | |
| C. | Type of Service – the cooperative will install and maintain automatic outdoor or street lighting of the desired type by the customer, single phase, 60 cycles at available secondary voltage. | | | | | | |
| D. | <u>Investment</u> — the member, neighborhood/homeowner associations, and governmental agencies requesting this service will pay for all the costs required to install the below listed types of lighting and meet all requirements of the cooperative for service. Costs of installation include all material costs, direct and indirect labor costs plus any equipment costs and other overhead costs associated with the installation of these lights. | | | | | | |
| E. | Monthly Rates: the below listed rates provide for the power costs associated with lights along with all operations and maintenance costs, all administrative costs and normal equipment replacement costs. Traditional Light with Fiberglass Pole (Monthly energy usage – 40 kWh) \$13.41 (I) Holophane Light with Fiberglass Pole (Monthly energy usage – 40 kWh) \$15.87 (I) | | | | | | |
| | | | | | | | |
| F. Terms of Payment – the above rates are net, the gross being five percent (5%) higher. In the event the current monthly bill is not paid within fifteen days from the date bill was rendered, the prompt payment discount will be forfeited and the gross amount shall apply. CANCELLED JUN 0 1 2011 | | | | | | | |
| DATE OF ISSUE January 14, 2011 | | | | | KENTUCK SERVICE CO | Y PUBLIC OMMISSION | |
| DAIL | OF ISSUE January 14, 2011 Month / Date / Year | | | | | | |
| DATE EFFECTIVE Service rendered on and after January 14, 2011 | | _ | PUBLIC SERVICE COMMISSION | | | | |
| ISSUED BY Month / Date / Year | | | JEFF R DEROUEN EXECUTIVE DIRECTOR | | | | |
| | (Signature of Officer) | | | TA | RIFF BRANCH | | |
| TITLE President /CEO | | | Bunt Kirtley | | | | |
| BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION | | | EFFECTIVE | | | | |
| IN CASE NO. <u>2010-00179</u> DATED <u>January14, 2011</u> | | | 1/14/2011 PURSUANT TO 807 KAR 5:011 SECTION 9 (1) | | | | |