

-LICKING VALLEY

RURAL ELECTRIC COOPERATIVE CORPORATION P. O. Box 605 • 271 Main Street West Liberty, KY 41472 0605 (606) 743 3179



RECEIVED

AUG 18 2020

PUBLIC SERVICE COMMISSION

August 18, 2020

KERRY K. HOWARD General Manager/CEO

> Ms. Tina Frederick Kentucky Public Service Commission 211 Sower Boulevard Post Office Box 615 Frankfort, Kentucky 40602-0615

RE: Case Number 2020-00224 Licking Valley RECC Account Number

Dear Ms. Frederick:

In response to your email dated July 28, 2020, the above referenced electric service account has been in the name of Brandon Holbrook since January 28, 2010. Mr. Glen Holbrook's name was added to the account address as "in care of" December 18, 2018 when he came into our Office and paid to have the electric service reconnected and per the approval and request of Brandon Holbrook as per work order.

Please find attached copies of the October, November, December, and January bills, copies of the Delinquent Notice enclosed in the November and December bills, the Collection/Disconnect Order ticket, and the Reconnect order for said account.

If additional information is needed or required, please let us know.

Sincerely,

Kerrek. Howard

General Manager/CEO

KKH:slv

Enclosure



Print Dt/Tm: 01/28/2010 9:44:27 AM

#### LICKING VALLEY R.E.C.C.

#### **Transfer Work Flow**

ccount:	01			PLOCATION	
	1602801909-		9912055782	Service: Elec	
ustomer Nbr:	74264	Srv Loc Nbr:	16028019	Provider: CO	OP Provided Electric Service Cycle: 1
Taken By: sst	acy		Date Ta	ken: 01/28/2010	Needed Before: 1/28/10 12:00 am
A	/out	CUSTOMER	/		IN CUSTOMER
Iome Phone:		$\backslash$	/	Home Ph	
Vork/Phone: lobile Phone:	NONE LIST				one: · NONE LISTED hone: NONE LISTED
ccount Numb				Account	
ustomer Num	ber:				Number:
LEN D HO		1/			ON HOLBROOK
HEBA HOLBI		11		Billing Ac	idress: IWAY 1000
8 HIGHWAY		//			BERTY, KY 41472
EST LIBERT	Y, KY 41472	//			
ERVICE LOC	CATION	1		Dep Type	Deposit Amt Deposit Date Installments Due
8 HIGHWAY					
EST LIBERT	Y, KY 41472	1			
	URITY LIGH	1		Members	hip# Amount Code Date
	F SECURITY				,
Type Serial	Nbr Statu	s \			
	Annual second sign for the second second	**EQUIP	MENT TO BE	SERVICED**	
quipment Typ	e Activit	-	Equipment	Dr Position N	br Service Map Location
wh/Kw Meter	Transfer		30191	1	160280017
			**N	<b>ETER READ</b> **	
eter #	Read		14		Connect Date Phase/Wires Dials Rate
eter # 191			ading LVR D 01/10/20		
191	73				Connect Date Phase/Wires Dials Rate
191 eneral Con EASE TRAN	734 aments: ISFER THE SE	<u>90</u> 5728 RVICE		010	Connect Date Phase/Wires Dials Rate
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West Liberty KY 41472-0605	
COLLECTION/DISCOM	NECT ORDER TICKET
Map Location #: 160280017	Date of Notice: 12/11/2018 Billing Date: 10/25/2018 #00073
Meter Number: 42567 Service Address: 560 HIGHWAY 1000	Account: BRANDON HOLBROOK
Description: REMOTE DISCONNECT METER	Phone:
Subd:	Last Payment 10/26/2018 -195.01
ot: Dvc: 0	
Previous Reading: 34004	Current Bill: 88.53
Neter Reading: <u>3453</u>	30 Day Arrears: 171.77
Date: 12-12-18	60 Day Arrears: .00 90 Day Arrears: .00
By:	Balance Now \$171.77
/	Collection Fee <u>\$24.00</u> Total to Collect <u>195.77</u>
Disconnected: DEC 13 2	018
amount Paid: \$	Remote Meter
Cash Check	The A rate of the t
Licking Valley Rural Electric Cooperative Corport	
PO Box 605 West Liberty KY 41472-0605	Account Name: BRANDON HOLBROOK
	Account Number:
Date:	Received: \$
Ву:	Cash Check

Print DI/Tm: 12/18/2018, 8:19:15 AM

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LICKING VALLEY R.E.C.C.

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Reconnect-Same Customer-WF

and the second	SER	VICE MAP	LOCATIO	N: 160280017	t and a	
Account:	SO Nbr: 99121355		vice: Electric		W/O#:	
Customer Nbr: 106668	Srv Loc Nbr:	16028019	Provider.	COOP Provided Electr	ic Service Cycle	: 65
Taken By: sstacy	Da	ate Taken: 12/	/18/2018	Needed Befor	re: 12/18/18 12:00	00 AM
Home Phone: Work Phone: NONE LI Mobile Phone: NONE LI			/	BRANDON E Service Address 560 HIGHWAY	<u>:</u> 1000	
Service Desc: REMOTE I Subdivision: Service: OH Bloc Line Srv Area: Equip Map Loc: 160280 Substation: HEL F County: MORGAN Medical Necessity:	k: Lot: District: 017	Sect: 262		Mailing Address BRANDON HO C/O GLEN HOI 560 HIGHWAY WEST LIBERT	<u>s:</u> LBROOK LBROOK	38
Prior Tenant: BRANDO	N HOLBROOK					
	£:	*EQUIRMENT	TO BE SER	VICED**	and the second	
Equipment Type	Activity	Equipment		<b>Position Nbr</b>	Service Map Loca	tion Qty
K wh/Kw Meter	Connect	42567		1	160280017	0
Meter # Second	lary Rate M	Iult Dials	Book Ring	LV Rdg LVR Dat	e KWH k	W Rdg Date
42567 134310	<b>12</b> 1	8	N	34004 11/12/201	8 34513	1911
Trans# Secon	dary Size	Phase Ba	ank#	<b>Бер Туре Бе</b>	posit Amt Depo	sit Date
11090420EAP 685	10.0	A 0		1		/2018
**SECURITY LI NUMBER OF SECURI Type Serial Nbr St	TY LIGHTS	Remv		Membership #	Amount Cod 20.00 S due \$7	9/12/07
General Comments: I REQUESTED BY GLEN F THANKS,STACEY Service Comments: Handheld Notes: Task Remarks: Assessment/Field Con	IOLBROOK	PA			ane "	
		y and a second second		/		
	1	-	/			
# of Prints:	is acct. u	as reco	nnected	d on 12/17/	18*	
				ن 	ENTH	RED
				1	DEC 19	2018
Job Completed: By:	Date		0	n Computer: By	Date	
/pro/rpttemplate/cis/2.43.1/SO_	RECONNECT.xml.rpt	Service N	Thep Location:	160280017	-* *	sstacy

A TR	Box 605 st Libert .m 5:00 530 -844-846 www.h	by KY 41472- Emen D.p.m. (Seve Loca Toil F 3-2688 <u>rrecc.com</u>	tive XXX 0605 gencies or	Outages reek - 24 ho		e Cul Reg If pa 5% Visi Bar day) NOTIO	tside giste aym pe it ou nk E CE: it ou nt	e depository is avail er any question abo nent does not reach nalty will be assess in web site at <u>www.h</u> oraft Services Availa Licking Valley RE	ut this bill prior to this office by the ed. <u>mecc.com</u> ble. CC will not be re ong account wh	10th of the month, a esponsible for hen payment stub or
						0		S O N D	J F M	
ACCOUNT NUMBER		the state of the s	RENCE	BILL TYPE			real free free free free free free free fre		SERVICE ADDRESS	
This statement is for kWh usage through 09/12/2018	PREVIO	READING	100 AMP ENT ML 1705	JLTIPLIER 1.0000	REGUL	KWH USAGE 179	96	42567 FUEL ADJUSTMENT RATE -0.0067900	ENVIRONMENT, SURCHARGE RA	
Activity S	ince La	st Bill		\$ Amount		Cur	rei	nt Bill Informati	on	\$ Amount
PREVIOUS BA PAYMENT OTHER ADJU BALANCE PR	STMEN	TS	ING	-518	8.21 8.21 0.00 0.00	SCHOOL	ST	ADJUSTMENT	E	179.24 12.19 CR 5.41 13.26
Comparisons	Days Se	ervice kV	Vh Used	Cost/day	_					
	-			5.99						
Current Month	31		1/90							
Current Month Last Month	31 31		1796 2242	7.94	-			NET DUE BY 1		185.72 195.01

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

If change of Address/Phone#, check here and indicate change on back of stub.

**Donation for Winter Care Fund** 

Account Number:	
Amount Due:	185.72
Due Date:	10/10/2018
Amount After Due Date:	195.01

BRANDON HOLBROOK 538 HIGHWAY 1000 WEST LIBERTY KY 41472-8407

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LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORP PO BOX 605 WEST LIBERTY KY 41472-0605



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A Touc						IMPOP	TANT INFORMATI	ON	
Wes tomer Service iday - Friday 7:00 a.m al: 743-3179 Free: 1-800-596-653 Pay Bill by Phone: 1-6 BRANDON HOLBF 538 HIGHWAY 1 WEST LIBERTY	30 844-846-2688 www.lvrecc ROOK 1000 KY 41472-6	Antipoperative Antipo	es or Outa s a week - -7500 -800-709-6	ges 24 hours		Failu paym Outsi Regis If pay 5% Visit Bank NOTICI paymer account 2413 1930 1448 1930 1448	re to receive a bill o nent. de depository is av ster any question a yment does not rea enalty will be asses our web site at <u>www</u> Draft Services Ava E: Licking Valley F	loes not exclude yo ailable after hours i bout this bill prior to ch this office by the sed. <u>vlvrecc.com</u> ilable. RECC will not be r wrong account wi	for your convenience o the due date. • 10th of the month, a esponsible for hen payment stub o
ACCOUNTNUMBER	RATE	REFERENCI	E	BII	L TYP	E M	ETER NUMBER	SERVICE	ADDRESS
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through 10/12/2018	31705	33247	1.0000			1542 -0.00620		0.0856000	10/25/2018
Activity	Since Last	Bill	\$ An	nount		Cur	rent Bill Inform	nation	\$ Amount
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Account Numbe		1			_				
	Days Service	kWh Use	od (	Cost/day					
Current Month	30	1542		5.45	- c	URRENT	NET DUE BY	1/10/2018	358.60
Last Month One Year Ago	31	1796		5.99	_		ount Due After		366.78



**Donation for Winter Care Fund** 

Account Number:	
Amount Due:	358.60
Due Date:	11/10/2018
Amount After Due Date:	366.78

BRANDON HOLBROOK 538 HIGHWAY 1000 WEST LIBERTY KY 41472-8407 



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NNNN Gro	oup 6062												
A Too PO We stomer Service anday - Friday 7:00 a. cal: 743-3179 Il Free: 1-800-596-65 Pay Bill by Phone: 1 BRANDON HOLE 538 HIGHWAY WEST LIBERTY	ehstone Energy Box 605 est Liberty .m 5:00 p 30 -844-846-20 www.lvre 8ROOK 1000 c KY 4147	Local: 743 Toll Free: 1 688 <u>ecc.com</u>	es or Outac /s a week - -7500 -800-709-6	ges 24 hou		p Fa pa P Ou Re If p 5% Vis Ba NOT payn	ailur yym utsik egis payy 6 pe sit c ank ICE	TANT INFORMAT e to receive a bill ent. de depository is a ter any question ment does not re enalty will be asso pur web site at <u>wo</u> Draft Services Av :: Licking Valley ts applied to the t number is not	does abou ach t esse w.lv vailat REC	ble after t this bill his office d. recc.com ble. C will no ong acco	hours for prior to the by the 10 to the response of the the punt when	your convenie the due date. Oth of the mor ponsible for n payment st	th, a ub or
ACCOUNT NUMBER RATE REFERENCE			E BILL TY					statement in the local division of the local	SERVICE A				
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ACCOUNT NUMBER	RATE 12	REFERENC HOME 100 A			BILL TY		M	ETER NUMBER 42567		121	ERVICE A		
ACCOUNT NUMBER This statement is for kWh usage through	12 RE PREVIOUS	HOME 100 A	MP	JER	REGUL	AR KWH USAGE		42567 FUEL ADJUSTMEI RATE		5: ENVIRON SURCHAR	38 HIGHW MENTAL GE RATE	AY 1000 BILLIN DATE	
This statement is for kWh usage through 11/12/2018	12 RE PREVIOUS 3324	HOME 100 A EADING S PRESENT 47 34004	MP	JER 1.0000	REGUL	AR KWH USAGE 75	57	42567 FUEL ADJUSTMEI RATE -0.0061000	5	5: ENVIRON URCHAR 0.087	38 HIGHW MENTAL GE RATE	AY 1000 BILLIN DATE 11/21/20	18
This statement is for kWh usage through 11/12/2018	12 RE PREVIOUS	HOME 100 A EADING S PRESENT 47 34004	MP	JER	REGUL	AR KWH USAGE 75	57	42567 FUEL ADJUSTMEI RATE	5	5: ENVIRON URCHAR 0.087	38 HIGHW MENTAL GE RATE	AY 1000 BILLIN DATE	18
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If change of Address/Phone #, check here and indicate change on back of stub.

**Donation for Winter Care Fund** 

Account Number:	
Amount Due:	260.30
Due Date:	12/10/2018
Amount After Due Date:	264.73

BRANDON HOLBROOK 538 HIGHWAY 1000 WEST LIBERTY KY 41472-8407

LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORP \* 1 PO BOX 605 WEST LIBERTY KY 41472-0605 [[.....][]....][]....][]...][]...][]...][]...][]...][]...][]...][]...][].





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Mond Local Toll F	A To. PC	chstone E Box 60 est Liber .m 5:0 530 -844-84 <u>www</u> BROOK BROOK 1000 z Ky 41	inengy®C 15 rty KY 10 p.m. 6-2688 1vrecc.	Local: 743 Toll Free: 1 com	es or Outag /s a week - -7500 -800-709-6	ges • 24 hou		rp = Fai pay = Ou = Re = If p 5 % = Vis = Bai NOTI paym	ilur ym egis bay 6 pe sit c nk	TANT INFORMATIO e to receive a bill do ent. de depository is avai iter any question abor ment does not reach enalty will be assess our web site at <u>www.</u> Draft Services Avail E: Licking Valley Ri this applied to the w t number is not income by J F M	es not exclude y ilable after hours but this office by the ed. <u>Ivrecc.com</u> able. ECC will not be frong account w iluded with payr	s for ye to the le 10th respo when ment.	our convenience. due date. h of the month, a
	ACCOUNT NUMBER	RATE		REFERENC	E	E		YPE	M		SERVIC	E AD	DRESS
		12		HOME 100 A	MP	NEN	NCON	NECT	NECT 42567		560 HIGHWA		Y 1000
	This statement is for kWh usage	PREVI		ADING PRESENT MUL		MULTIPLIER		KWH	KWH FUEL ADJUSTME USAGE RATE		ENT ENVIRONMENTAL SURCHARGE RATE		BILLING
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	through 12/17/2018	3	34513 34004	34513 34513	WOLTH	1.0000 1.0000			0 )9	-0.0049400	0.0920000	ATE	12/21/2018 12/21/2018
	through	3	34513 34004	34513 34513		1.0000		50	9	-0.0049400	0.0920000 0.0920000		12/21/2018
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**Donation for Winter Care Fund** 

Account Number:	
Amount Due:	0.67
Due Date:	01/10/2019
Amount After Due Date:	0.67

BRANDON HOLBROOK C/O GLEN HOLBROOK 560 HIGHWAY 1000 WEST LIBERTY KY 41472-8407

LICKING VALLEY RURAL 1 ELECTRIC COOPERATIVE CORP **PO BOX 605** WEST LIBERTY KY 41472-0605 [[ոսվիեկ][]իլրվելոնիկել[]իլն[]իսվիեսյորիվ[[իրզիեկյի





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# DELINQUENT NOTICE

If the balance forward is not paid by the 10th day of this month, your service will be disconnected.



## Licking Valley RECC

PO Box 605 West Liberty, KY 41472

ATouchstone Energy Cooperative



bill. Service will be terminated on the date indicated unless you deliver to this office or to the employee sent to terminate your service the total amount of your delinquent bill as indicated by the balance forward on your current statement. If you elect to pay the employee sent to terminate your service, a service charge will be added to the amount owed.

NOTICE OF TERMINATION OF UTILITY SERVICE

You have the right to protest the discontinuance of this service by contacting the cooperative office at the address or phone number shown on your Electric Statement. An employee will be on duty during the published hours to answer your questions regarding your bill or to resolve disputes over the amount of your bill. This employee has the authority to retain your service by negotiating a partial payment plan or by accepting a partial payment where good faith is shown in meeting your financial obligation.

You are further advised that in the event of existing illness or infirmity on your premises, service will not be discontinued within thirty (30) days after the date of this notice, provided that you obtain a certificate signed by a physician, a registered nurse, or a public health official stating that in the opinion of the person making the certification that discontinuance of service will aggravate the existing illness or infirmity.

If you are unable to meet the obligation of this utility bill you may, under certain conditions, receive aid under local, state, or federal programs. You may in quire concerning this aid by contacting the local office of the Department of Human Resources, Bureau for Social Insurance (Public Assistance Office). This office is listed in the phone book under "Commonwealth of Kentucky" or "State of Kentucky", You may also call the Department of Human Resources, Ombudsman, Toll Free 1-800-372-2973.

IF YOUR SERVICE IS DISCONNECTED FOR NON-PAYMENT YOU WILL OWE:

- 1. AMOUNT SHOWN ON YOUR BILL
- 2. KWH CONSUMPTION TO DATE OF DISCONNECT
- 3. THE APPROPRIATE FEES

IF LICKING VALLEY RECC DOES NOT HAVE A SECURITY DEPOSIT ON FILE, THIS WILL ALSO HAVE TO BE PAID.

- · Please use envelope provided with bill for payment.
- Failure to receive Bill does not waive a late payment penalty or disconnect trip.