

CANCELLED

INTER-COUNTY ENERGY

(Name of Utility)

May 15, 2026

**KENTUCKY PUBLIC
SERVICE COMMISSION**

FOR ENTIRE TERRITORY SERVED
Community, Town or City

P.S.C. KY. NO. 8

ORIGINAL 3 SHEET NO. 3

CANCELLING P.S.C. KY. NO. 7

3 SHEET NO. 3

CLASSIFICATION OF SERVICE

PREPAY SERVICE

(continued)

4. Upon written cancellation of the Agreement, the Member shall be subject to the conditions of the applicable tariff, without the Prepay rider. In accordance with Inter-County Energy's current Rules and Regulations, this may require a security deposit to be paid by the Member at the time of cancellation of the Prepay service.
5. Any special equipment issued to the Member for participation in Prepay shall be returned in good working condition by the Member. Refusal by the Member to return the equipment shall result in replacement cost of the equipment being charged to the Member.
6. The Customer Facility Charge and Energy Charge will be the same as Inter-County Energy's applicable residential tariff. The Energy Charge per kWh will be calculated and deducted from the Member's account on a daily basis. The Customer Facility Charge and Prepay Service Fee will be prorated and deducted from the Member's account on a daily basis.
7. The Fuel Cost Adjustment and Environmental Surcharge will be charged or credited to the account daily. The Fuel Adjustment and Environmental Surcharge will be the rates in effect for the time of update.
8. The Prepay account will not be subject to deposits, late fees, disconnect fees and reconnect fees.
9. At the time Prepay is activated for an account, the initial purchase is recommended to be a minimum of \$100.00. Purchases beyond the point of activation will be at an increment of the Member's choosing, with a minimum purchase being \$25.00. Members may apply funds to their Prepay account(s) by most methods as post pay and include the following: credit card, debit card, check and cash. Payment can be made via the website, phone, and in person at one of Inter-County Energy's offices. Payment methods are listed on Inter-County Energy's website www.intercountyenergy.net.
10. When an existing Member selects to participate in Prepay and has a security deposit on file, the deposit and any accumulated interest will not be refunded. The deposit will be converted into a credit on the Prepay account going forward. No crediting of the deposit to the Prepay account shall occur if the deposit is needed to cover a pre-existing indebtedness by the Member.

DATE OF ISSUE August 1, 2019
Month / Date / Year

DATE EFFECTIVE August 31, 2019
Month / Date / Year

ISSUED BY Jerry W. Carter
Signature of Officer

TITLE President/CEO
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2015-00311 DATED MARCH 17, 2016

**KENTUCKY
PUBLIC SERVICE COMMISSION**

Gwen R. Pinson
Executive Director

Gwen R. Pinson

EFFECTIVE

8/31/2019

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

FOR ENTIRE TERRITORY SERVED
Community, Town or City

P.S.C. KY. NO. 8
ORIGINAL 7 SHEET NO.

CANCELLING P.S.C. KY. NO. 7
SHEET NO.

CANCELLED

INTER-COUNTY ENERGY

(Name of Utility)

May 15, 2026

CLASSIFICATION OF SERVICE

**KENTUCKY PUBLIC
SERVICE COMMISSION**

PREPAY SERVICE

(continued)

5. Those Members participating in Prepay service will not be mailed a monthly paper bill for electric usage or other applicable fees or charges. Account information may be obtained from the web portal or by contacting the office.
6. The Member shall pay a daily program fee and a daily customer charge. This amount will be in addition to the charges included for the fuel cost adjustment and environmental surcharge rates which will be charged or credited to the account based upon the effective rates. The effective rates of the fuel adjustment and environmental surcharge will be the rates in effect when kWhs are used.
7. During any interruption, outage and/or disconnections, the customer charge, Prepay fee and any security light charges will continue to accrue.
8. If a Member changes any of the contact information (i.e. email address, phone number, etc.) provided on this agreement, it is the responsibility of the Member to notify the Cooperative of any such changes immediately. It is the Member's responsibility to manage their own communication devices.
9. When the amount of funds remaining on a Prepay account reaches the established threshold of \$25.00, an automated message will be sent to the Member rather than a traditional written notice sent by U.S. Mail. The Cooperative shall not be responsible for any failure of the Member to receive the automated message for any reason(s).
10. The Member shall be responsible for regularly monitoring the balance on the Prepay account and understands that the electric service will be subject to disconnection without any written, verbal or other method of notification from the Cooperative to the Member once the balance of the account reaches a negative balance. If the Member cannot ensure proper funding, the Cooperative recommends the Member not utilize the Prepay service.
11. Budget billing, automatic draft, net metering and three-phase accounts are not eligible for Prepay service.

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