

CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

In accordance with 807 KAR 5:006 Section 8, Kenergy will make the following special nonrecurring charges to recover customer-specific costs incurred, which would otherwise result in monetary loss to the utility or increased rates to other customers to whom no benefits accrue from the service provided or action taken. These special charges are calculated on the attached Sheets 30 Exhibit A and 30 Exhibit B and are designed to yield only enough revenue to pay the expenses incurred in rendering the service.

- **R** (a) <u>Turn-on Charge \$5.75 (overtime \$95.14)</u> A turn-on charge will be assessed for a seasonal or temporary service.
- R (b) <u>Reconnect Charge \$5.75 (overtime \$95.14)</u> A reconnect charge will be assessed to reconnect a service which has been terminated for nonpayment of bills or violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. This charge will also be assessed when a Kenergy representative makes a trip to the premises of a customer due to service interruption, and the problem is on the customer's part. Customer's qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.
- R (c) <u>Termination or Field Collection Charge \$5.75 (overtime \$95.14)</u> This charge will be assessed when a Kenergy representative makes a trip to the premises of a customer for the purpose of terminating service. The charge will be assessed if a Kenergy representative actually terminates service or if, in the course of the trip, the customer pays the delinquent bill to avoid termination. The charge may also be made if Kenergy's representative agrees to delay termination based on the customer's agreement to pay the delinquent bill by a specific date. Kenergy may make a field collection charge only once in any billing period. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible.

D	CANCELL	ED	
	July 31, 2024	а. Ж	
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DATE OF ISSUE July 13, 2 Month / Da	te / Year		KENTUCKY
DATE EFFECTIVE June 24, 7 Month / De ISSUED BY (Signature of	e / Year	Y	Linda C. Bridwell Executive Director
TITLEPresident a	and CEO	Sh	de C. Andwell
BY AUTHORITY OF ORDER OF THE PUBLIC IN CASE NO. <u>2021-00066</u> DATED	SERVICE COMMISSION June 24, 2021	DURSU	EFFECTIVE 6/24/2021 ANT TO 807 KAR 5:011 SECTION 9 (1)

	CANCELLED		Community, Town or City			
Kener	July 31, 2024	PS0	C NO 2 Sixth Revised SHEET NO32A			
Henderson, Kentu	^{ky} KENTUCKY PUBLIC	CA	NCELLING PSC NO2			
	SERVICE COMMISSION		Fifth Revised SHEET NO. 32A			
CLASSIFICATION OF SERVICE						
Schedule 32 – Special Charges						

- I (e) <u>Meter Test Charge \$79.00</u> This charge will be assessed if a customer requests the meter be tested and the test shows the meter is not more than two (2) percent fast. No charge shall be made if the test shows the meter is more than two (2) percent fast.
- **R** (f) <u>Returned Check Charge \$0.00</u> A returned check charge will be assessed if a check accepted for payment of a bill is not honored by the customer's financial institution.

Kenergy shall have the right to refuse to accept checks in payment of an account from any customer who has demonstrated poor credit risk by having two or more checks returned unpaid from a bank for any reason.

Kenergy shall not accept a check to pay for and redeem another check or accept a two-party check for cash or payment of an account.

When a customer has been mailed a notice of termination for non-payment and subsequently presents an insufficient check as payment, the original termination date will remain unchanged. The presentation of an insufficient funds check does not constitute payment of the account.

(g) <u>Late Payment Kenergy Charge</u> – A 5% charge will be assessed if a customer fails to pay a bill for services within (20) days from the date the bill was rendered. The charge will be assessed only once on any bill for rendered services. Any payment received shall first be applied to the bill for service rendered. Additional charges shall not be assessed on unpaid charges.

R (h) <u>Remote Disconnect/Reconnect Charge - \$3.25</u> – This charge will be assessed when service is terminated by remote switch for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible. This charge will also be assessed when a service is reconnected by remote switch when service has been disconnected for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Customers qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.

DATE OF ISSUE	July 13, 2021
	Month / Date / Year
DATE EFFECTIVE	June 24, 2921
	Month / Date / Year
ISSUED BY	1th
11	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORDER	OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2021-0006	6 DATED June 24, 2021

KENTUCKY PUBLIC SERVICE COMMISSION					
Linda C. Bridwell Executive Director					
Thide C. Andwell					
EFFECTIVE					
6/24/2021 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)					



FOR ALL TERRITORY SERVED

Community, Town or City PSC NO. 2

Third Revised SHEET NO. 32 (Exh. A)

CANCELLING PSC NO. 2

Second Revised SHEET NO. 32 (Exh. A)

CLASSIFICATION OF SERVICE	
Schedule 32 – Special Charges	
-	

	Special Charges: Non-Worked Hours:	Hours	Percent
	Total Hours	2,080	100.00%
	Average Vacation	160	7.69%
	Holidays	64	3.08%
I/I	Sick Leave Days	72	3.46%
I/R	Hours Worked	1,784	85.77%

R/I for every \$100 of labor paid, \$85.77 is paid for work and \$14.23 is paid for non-working hours. The allocation for Office and Service employees is as follows:

		Hourly Rate	Percent	Non-Working Hourly Amount
T/I/I/I	Service Technician	\$36.85	14.23%	\$5.24
I/I/I	Office/Clerical	\$24.47	14.23%	\$3.48
I/I/I	Dispatcher	\$30.28	14.23%	\$4.31

Other Costs Based on Regular Labor Worked:

% of Regular Labor Worked

Pro forma Ending December 31, 2019

Decular Weree	¢	10 202 964			
0 0	Ф	10,393,804			
Health, Life, Disability	\$	2,127,581	-	20.47%	CANCELLED
Pension	\$	2,594,224	-	24.96%	CANCELLED
Payroll Taxes	\$	857,009	-	8.25%	
Workers Comp.,	\$	218,659	-	2.10%	July 31, 2024
				55.78%	
	Payroll Taxes	Health, Life, Disability\$Pension\$Payroll Taxes\$	Health, Life, Disability \$ 2,127,581 Pension \$ 2,594,224 Payroll Taxes \$ 857,009	Health, Life, Disability\$ 2,127,581 -Pension\$ 2,594,224 -Payroll Taxes\$ 857,009 -	Health, Life, Disability\$ 2,127,581 -20.47%Pension\$ 2,594,224 -24.96%Payroll Taxes\$ 857,009 -8.25%Workers Comp.,\$ 218,659 -2.10%

KENTUCKY PUBLIC SERVICE COMMISSION

DATE OF ISSUE	July 13, 2021
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	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY	OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO.	2021-00066 DATED June 24, 2021

KENTUCKY PUBLIC SERVICE COMMISSION
Linda C. Bridwell Executive Director
Thide G. Andwell
EFFECTIVE
6/24/2021
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

	CA				ALL TE	RRITORY SERV	ED
				PSC		nity, Town or City 2	
	Kenergy July	31 (2024			SHEET NO3	2 (Esch D)
		01, -	2027				<u>2 (Exn. D)</u>
	Henderson, Kentucky	NTU	СКҮ РО	CAN IBLIC	CELLING PSC	2 NO 2	
		_	соммі	_	eond Revised	SHEET NO	<u>32 (Exh. B)</u>
	CI	LASS	IFICAT	ION OF SE	RVICE		
		Schee	lule 32 –	Special Cha	arges		
	Return Check Charge			Est. Hours	Per Hour	Amount	
	No. of Hours Worked		0.25				
I	Direct Labor Charge			0.25	\$24.47	<u>\$ 6.12</u>	
I	Non-Worked Overhead			0.25	\$ 3.48	\$ 0.87	
I	Other Cost Based on Reg. Labor Worked	1	\$24.47	0.25	55.78%	\$ 3.41 \$ 0.00	
R R	Bank Charge					Total \$ 0.00	
K	Total Charges					Total <u>\$ 0.00</u>	<u>Use 0.00</u>
	Turn-On, Reconnect, Termination, Specia	l Met	er Readin	• Meter Test			
	Tun on, reconnect, remnation, specia	1 1/100	of iteauin	Turn-O			
				Reconn			Meter
			Per Hou			g Overtime	Tests
	Service Technician:						
	No. of Hours			0.5	0.5	2	1
Ι	Direct Labor Charge		\$36.85	\$18.43	\$18.43	\$73.70 ¹	\$36.85
Î	Non-Worked Overhead		\$ 5.24	\$ 2.62	\$ 2.62	N/A	\$ 5.24
Ι	Other Cost Based on Reg. Labor Worked		55.78%		\$10.28	\$9.94 ²	\$20.56
			Per Mile	- '			
	Mileage	10	\$ 0.575	\$ 5.75	\$ 5.75		\$ 5.75
	Willeage	20	\$ 0.575	Φ 3.15	Φ 5.15	\$11.50	Φ 5.75
	Office Clerical:	20	Φ 0.575			φ11.50	
	No. of Hours			0.25	0.25	0.25	0.25
т			004 47				
I	Direct Labor Charge		\$24.47	\$ 6.12 \$ 0.87	\$ 6.12 \$ 0.87	\$ 6.12	\$ 6.12
I	Non-Worked Overhead Other Cost Based on Reg. Labor Worked		\$ 3.48 55.78%	\$ 0.87 \$ 2.42	\$ 0.87 \$ 2.42	\$ 0.87 \$ 2.42	\$ 0.87
			33.1070	<u>\$ 3.43</u>	\$ 3.43	\$ 3.43	\$ 3.43
R/R/R/I	Total			\$ 5.75	\$ 5.75	\$95.14	\$ 78.82
R/R/R/I	Charge			\$ 5.75	\$ 5.75	\$95.14	\$ 79.00
Ι	¹ 2 hrs. X \$36.85 x 1.5						
Ι	² 2 hrs. X 36.85 x 27.06% (24.96% + 2.10)%)					
		35-0					
	DATE OF ISSUE July 13, 202 Month / Date					KENTUCKY	
						SERVICE COMMI	SSION
	DATE EFFECTIVE June 24, 20 Month / Date					inda C. Bridwell	
	ISSUED BY	2			0	Executive Director	
	(Signature of	Officer	<u>)</u>		\mathcal{Q}	n 1º.	11
		1	A		Nº1	. La Dude	rell
	TITLE President and	CEO			mai	Q. J.	,

BY AUTHORIT	Y OF ORDER	OF THE PUE	BLIC SERVICE COMMISSION
IN CASE NO	2021-00066	DATED	June 24, 2021

Thide G. Andwell					
EFFECTIVE					
6/24/2021					
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)					



ISSUED BY

TITLE

FOR ALL TERRITORY SERVED Community, Town or City PSC NO. 2

Second Revised SHEET NO. 32 (Exh. C)

CANCELLING PSC NO. 2

First Revised SHEET NO. 32 (Exh. C)

		ICATION OF SE		
	Schedu	le 32 – Special Ch	arges	
Т	Remote Disconnect/Reconnect/Meter Reading	g Per Hour	No. of Hours	Amount
	Dispatcher:	<u>r er mour</u>		<u>A mount</u>
I I I	Direct Labor Charge (1) Non-Worked Overhead (1) Other Cost Based on Reg. Labor Worked	\$30.28 \$ 4.31 55.78%	0.25	\$-7.57 \$-1.08 \$-4.22
	Office Clerical:		0.25	
I I I	Direct Labor Charge (1) Non-Worked Overhead (1) Other Cost Based on Reg. Labor Worked	\$24.47 \$ 3.48 55.78%		\$-6.12 \$75 \$-3.41
	(2) Amortization of Remote Switch Costs			<u>\$ 3.25</u>
R			Total	<u>\$ 3.25</u>
R			Use	<u>\$ 3.25</u>
	(1) See Tariff Sheet 32, Exhibit A.(2) Cost of switch confidential per contra	ct with vendor.	Ju	ANCELLED Ily 31, 2024 ENTUCKY PUBLIC RVICE COMMISSION
	DATE OF ISSUE July 13, 2021 Month / Date / Year		PUBLIC	KENTUCKY SERVICE COMMISSION
	DATE EFFECTIVE June 24, 2021 Month / Date / Year			Linda C. Bridwell

(Signature of Officer)

President and CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. ______ DATED _____ June 24, 2021

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Y	C. Andwell	/
Shale	Q. Andwell	

EFFECTIVE 6/24/2021 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)