PSC KY NO. 10

Nolin RECC 612 East Dixie Elizabethtown, KY 42701 1st Revision of Original Sheet No.

Original Sheet No. 9

RULES AND REGULATIONS

21. FAILURE OF METER TO REGISTER

In the event a member's meter should fail to register, the member shall be billed from the date of such failure with an estimated bill based on the level of consumption that occurred twelve (12) months earlier in accordance with 807 KAR 5:006, Section 10(2).

22. METER READING

Each member receiving service will be required to supply the Cooperative with a reading of each meter on the form as furnished by the Cooperative on such date designated by the Cooperative. Upon failure by the member to supply the cooperative with such meter reading for three (3) consecutive meter reading dates the Cooperative will act by having its representative read the member's meter, and a service charge of twenty (\$20.00) dollars will be made for the extra service rendered. The service charge will be made to the member's account and will be due and payable upon notice of said charge. In the event that the member fails to send in meter reading card, the member shall pay an estimated bill, based on an average of the 3 (three) months prior usage. Upon receipt of actual reading, the bill will be prorated for acutal usage.

The Cooperative may send a representative to make inspections on Cooperative equipment and to read meters on an unscheduled basis.

D. RIECTRIC BILLS

23. BILLING

(I)

Reference: 807 KAR 5:006 Section 6, 8 and 14

The Cooperative's disconnect policy shall be in accordance with 807 KAR Section 14 (f).

Bills for residential electric service will be rendered monthly for a thirty day period.

All bills are due and payable upon receipt and shall be paid within 12 days of billing date. Failure to receive a power bill will not release the member from payment obligation. Should the bill not be paid Wald approximate the Cooperative may at any time thereafter on a ten (10) days written proting to the member discontinue the electric service provided such service shall prot be discontinued prior to twenty-seven (27) days after mailing date of the original bill.

JAN 25 1993

DATE OF ISSUE January 26, 1993 DATE EFFECTIVE January 26, 1993 CECTION 9 (1)

SSUED BY Michael Z. Miller

General Manager

TITLE PIBLIC SERVICE COMMISSION

NAME

Nolin RECC 612 East Dixie Elizabethtown, KY 42701 PSC KY NO. 10

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RULES AND REGULATIONS

23. BILLING (Cont'd)

(I)

A delinquent penalty charge of five (5%) percent shall be added to the monthly electric bills if not paid on or before the twelfth (12th) day of each month.

The penalty charge shall be added to all electric bills under all Rate Schedules. The penalty will be assessed only once on any bill for rendered services in accordance with 807 KAR 5:006, Section 8 (3)(h).

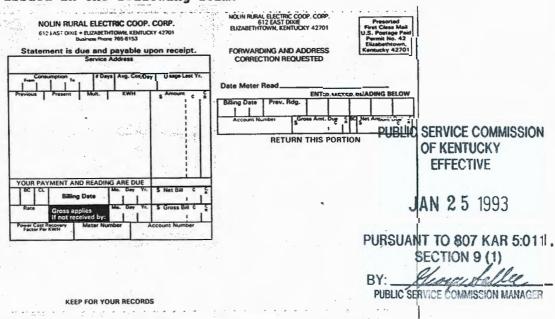
Each electric bill shall be clearly marked to show the net amount the gross amount and the penalty date.

All the above rates are net, the gross penalty rates being five (5%) percent higher.

If service is disconnected for non payment, a termination trip charge of twenty (\$20.00) dollars will be added to the delinquent bill. An additional charge of twenty (\$20.00) dollars will be made for reconnecting the service pursuant to 807 KAR 5:006, Section 8 (3)(c).

Consumer must present cash payment for total bill and all applicable service charges in the Cooperative office. Payment may be made inside or at the night depository. No bills will be collected at the members' premises.

Bills are issued in the following form:



January 26, 1993 January 25, 1993 DATE OF ISSUE DATE EFFECTIVE General Manager

Issued by Authority of P.S.C. Order No. 92-445 dated January 25, 1993

NAME

c3,93

Nolin RECC 612 East Dixie Elizabethtown, KY 42701 PSC KY NO. 10
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CANCELLING PSC KY NO. 9

Original Sheet No. 10

RULES AND REGULATIONS

28. LEVELIZED BUDGET BILLING PAYMENT PLAN (Cont'd)

TERMS OF LEVELIZED BUDGET BILLING:

- A member who qualifies may be placed on or removed from levelized budget billing in any month of the year.
- 2. This is a continuous plan and there will be no account settlement (catch up) month. Levelized budget accounts shall be reviewed when the account is removed from the budget plan or has been disconnected. All accumulated debits shall become due and payable at this time, or any credits accumulated shall be refunded or credited to the member.
- Members shall accurately read the meter on the first day of each billing period.
- 4. Electric bills shall be paid and the meter reading submitted within 12 days of the billing date.
- 5. The Cooperative may cancel the levelized budget plan for estimated readings, delinquent accounts and non-payments.

CALCULATIONS FOR MONTHLY BILLING:

- 1. Each billing will be based on the past eleven (11) months kilowatt hour usage, and the current month kilowatt hours usage shall be added to provide a moving average based on twelve months kilowatt hour usage.
- 2. Each succeeding month the oldest months usage shall be dropped and current months usage added.
- 3. Since the averages shall be based only on kilowatt hour usage, any taxes, security lights, fuel adjustment costs, and other monthly charges will be added.
- 4. Therefore, each months electric bill will not be exactly the same, and the electric bill will vary a small amount from month to month.

R. CLASSIFICATION

29. PURPOSE OF CLASSIFICATION

Classification is a means for treating without discrimination all members having similar characteristics in their use of service.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

OCT 6 1992

DATE OF ISSUE

July 24, 1992

DATE EFFECTIVE

PURSUANTITO 8071982 5:011.

SECTION 9 (1)

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General Manager/

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