

Nolin RECC  
411 Ring Road  
Elizabethtown, KY 42701-8701

PSC KY NO. 10  
3rd Revision Sheet No. 9

CANCELING PSC KY NO. 10  
2nd Revision 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**

Cooperative personnel will read electric meters monthly. Meters for barns, billboards, water pumps, or other accounts with minimum usage may be read quarterly. The Cooperative may send a representative to make inspections on Cooperative equipment and to read meters on an unscheduled basis.

**D. ELECTRIC BILLS**

**23. BILLING**

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).

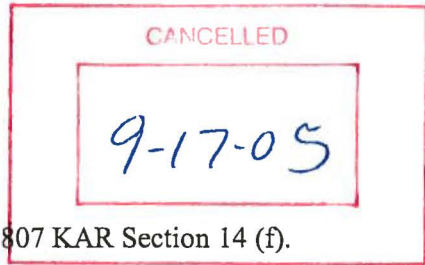
Bills for residential electric service will be rendered monthly for a thirty-day period. All bills are due and payable upon receipt and shall be paid within 12 days of billing date. Failure to receive a power bill will not release the member from payment obligation. Should the bill not be paid as above, the Cooperative may at any time thereafter on a ten (10) days written notice to the member discontinue the electric service provided such service shall not be discontinued prior to twenty-seven (27) days after mailing date of the original bill.

(T) A delinquent penalty charge of five (5%) percent shall be added to the monthly electric bills if not paid within 12 days of billing date. Payment must be in the office by 5:00 p.m. on the due date to avoid penalty charge.

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.



PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

DATE OF ISSUE February 22, 2001      DATE EFFECTIVE April 1, 2001      APR 01 2001

ISSUED BY Michael L. Miller      President & CEO      411 Ring Road  
Elizabethtown, KY 42701-8701      ADDRESS      PURSUANT TO 807 KAR 5:011, SECTION 9(1)

BY Elizabeth O. Bell  
SECRETARY OF THE COMMISSION

Nolin RECC  
411 Ring Road  
Elizabethtown, KY 42701-8701

PSC KY NO. 10  
4th Revision Sheet No. 10

CANCELING PSC KY NO. 10  
3rd Revision Sheet No. 10

**RULES AND REGULATIONS**

**23. BILLING (Cont'd)**

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.

(T) Bills are issued in the following form:

**NOLIN** NOLIN RURAL ELECTRIC COOP  
411 RING ROAD  
ELIZABETHTOWN KY 42701-8701

Account #  
**Net Amount Due**  
Pay Gross Amount After  
Gross Amount Due

NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN KY 42701-8701



CANCELLED

9-17-05

RETURN THIS PORTION WITH PAYMENT

STATEMENT IS PAYABLE UPON RECEIPT

NOLIN RURAL ELECTRIC COOPERATIVE, 411 RING ROAD, ELIZABETHTOWN, KY 42701-8701  
OFFICE HOURS MON-FRI 8AM-5PM PHONE 765-6153 or 1-888-537-4247

Account #:	Reading Dates:	From	To	Days	Used Last Yr	Daily Cost
Meter Number	Bill Type	Previous Reading	Present Reading	Multiplier	KWH Usage	\$Amount
<b>Activity Since Last Bill</b>						
Balance:						
Total Payments:						
Other Adjustments:						
Balance Forward						
Service Address		Net Amount Due	Pay Gross After	Gross Amount		
Billing Date	NIGHT DEPOSITORY available for your convenience 24 hours a day.					
Fuel Rate Per KWH	Payments must be RECEIVED IN THE OFFICE by 5pm on the due date to avoid either a late payment charge or disconnect of electrical service for nonpayment.					
Rate Schedule:	Account is considered paid when payment is received in our office. Allow 4-5 days for mail delivery.					
	Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.					
	If you have an interruption of electric service check your fuses or circuit breakers before calling Nolin. Then, please report outages immediately 24-hour EMERGENCY TELEPHONE NUMBERS - 769-5396 or 1-800-572-1147.					
	BRANCH OFFICE 101 W Lincoln Trail, Radcliff KY 40160, Telephone 51-2199					

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OF KENTUCKY  
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APR 01 2001

PURSUANT TO 807 KAR 5.011,  
SECTION 9 (1)

BY Stephan O. Bell  
SECRETARY OF THE COMMISSION

DATE OF ISSUE February 22, 2001	DATE EFFECTIVE April 1, 2001
ISSUED BY <u>Michael L. Mills</u>	411 Ring Road
NAME	TITLE
President & CEO	ADDRESS
	Elizabethtown, KY 42701-8701