Form for filing Rate Schedules

For ENTIRE TERRITORY SERVED

Community, Town or City

P.S.C. NO. 5100

BILLING SHEET NO. 2

CANCELLING P.S.C. NO. NONE

OWEN COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION Name of Issuing Corporation

SHEET NO.

CLASSIFICATION OF SERVICE

RATE PER UNIT

2. BILLING, ACCOUNTING AND COLLECTING PROCEDURE

THE COOPERATIVE'S MONTHLY BILLING PERIOD IS FROM THE 12th OF ONE MONTH TO THE 12th OF THE NEXT MONTH.

ON OR ABOUT THE 7th OR 8th OF EACH MONTH THE COOPERATIVE RENDERS AN ELECTRIC SERVICE STATEMENT TO EACH CONSUMER BILLED MONTHLY FOR SERVICE TO THE 12th DAY OF THE PREVIOUS MONTH.

THE CONSUMER SHALL PAY THE NET AMOUNT OF THE ELECTRIC SERVICE STATEMENT BY THE 15th DAY OF THE MONTH.

THE SECOND NOTICE WILL BE MAILED TO OUR DELINQUENT ACCOUNTS ON OR ABOUT THE TWENTIETH OF THE MONTH. ALTHOUGH OUR MINIMUM BILL IS \$3.00 PER MONTH, THE ACCOUNT WILL HAVE TO EXCEED FIVE DOLLARS BEFORE IT WILL BE CLASSIFIED AS A DELINQUENT ACCOUNT.

IF NOT PAID BY THE 25th, IT WILL BE TURNED OVER TO OUR SERVICE DEPARTMENT FOR COLLECTION AND WHEN OUR SERVICE DEPARTMENT IS REQUIRED TO MAKE A CALL TO THE MEMBER'S PREMISES FOR THE PURPOSE OF COLLECTING THE DELINQUENT BILL, THERE WILL BE A \$3.25 COLLECTION FEE ADDED, AS STATED IN THE SECOND NOTICE.

SHOULD OUR MEMBER BE DISCONNECTED FOR THE NONPAYMENT OF BILL AND THEY REQUEST TO BE RECONNECTED AFTER REGULAR WORKING HOURS, WHICH COSTS THE COOP OVERTIME, THERE WILL BE A SPECIAL CHARGE PUT ON IN THE AMOUNT OF TEN DOLLARS IN ADDITION TO THE \$3.25 SERVICE CHARGE FOR MAKING THE FIRST TRIP.

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DATE OF ISSUE MARCH 10, 1969	DATE EFFECTIVE APRIL 12, 1969
	TITLE MANAGER
ISSUED BY Name of Officer Issued by authority of an Order of	the Public Service Commission of Ky. in
Case No datedMARG	