

FOR ENTIRE AREA SERVED
Community, Town or City

SALT RIVER ELECTRIC COOP. CORP.
NAME OF ISSUING CORPORATION

P.S.C. No. 12
Original Sheet No. 43
Canceling P.S.C. No. 10
2nd Revised Sheet No. 43

RULES AND REGULATIONS

VI. For non-payment of bills. However, the Cooperative shall not discontinue service to any member for non-payment of bills (including late charges) without first having made reasonable effort to induce the member to pay same. The customer shall be given at least 10 days written notice, but the cut-off shall not be effective for 27 days after the mailing date of the original bill. The termination notice to residential customers shall include written notification to the customer of the existence of local, state and federal programs providing for the payment of utility bills under certain conditions, and of the address and telephone number of the Department for Social Insurance of the Cabinet for Human Resources to contact for possible assistance. The telephone number of the Cabinet for Human Resource Ombudsman may be sufficient for the entire service area. Such termination notice shall be exclusive of and separate from the original bill.

D. Collection of Delinquent Accounts- A twenty dollar (\$20.00) charge will be assessed when the Cooperative representative makes a trip to the premises of a customer for the purpose of terminating service. The charge may be assessed if the utility 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 the utility representative agrees, after approval by the Cooperative office, to delay termination based on the customer's agreement to pay the delinquent bill by a specific date. The utility may make a field collection trip charge only once in connection with any billing period. This shall not limit the Cooperative's right to assess charges for other services, such as return check charges, etc.

CANCELLED
NOV 01 2013
KENTUCKY PUBLIC
SERVICE COMMISSION

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Brent Kirtley</i>
EFFECTIVE
Date of Issue <u>September 1, 2010</u> Date Effective <u>September 1, 2010</u>
Issued By <u><i>[Signature]</i></u> Title <u>President and CEO</u>
<small>PURSUANT TO 807 KAR 5:011 SECTION 9 (1)</small>

Date of Issue September 1, 2010 Date Effective September 1, 2010

Issued By *[Signature]*
Name of Officer

Title President and CEO

FOR ENTIRE AREA SERVED
Community, Town or City

SALT RIVER ELECTRIC COOP. CORP.
NAME OF ISSUING CORPORATION

P.S.C. No. 12
Original Sheet No. 44
Canceling P.S.C. No. 10
1st Revised Sheet No. 44

RULES AND REGULATIONS

E. Disconnect for Non-Payment Charge/Reconnection- In the event a member is disconnected for non-payment of a delinquent account and requests reconnection during regular working hours, a \$20.00 reconnection service call charge shall be collected in advance. After regular working hours, there will be a special charge in the amount of \$ 50.00 for reconnection. Total amount shall therefore, be \$40.00 during working hours and \$70.00 after hours (amount includes a \$20.00 disconnect fee).

F. Checks Returned- Unhonored by Bank- There will be a \$10.00 charge for any check returned to the Cooperative by a bank for any reason. A return check shall be considered as non-payment of a bill and will immediately be sent for collection without additional notice should account already be subject to disconnect.

The Cooperative shall have the right to refuse to accept checks in payment of an account from any consumer that has demonstrated poor credit risk by having two (2) or more checks returned unpaid from a bank for any reason. The Cooperative may not accept a check to pay for and redeem another check or accept a two (2) party check for cash payment of an account.

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Date of Issue September 1, 2010 Date Effective September 9/1/2010

Issued By *[Signature]*
Name of Officer

Title President and CEO

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