Green River

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RULES & REGULATIONS

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CHECKED Public Service Commission MAR 1 5 1982 B Rechmonel RATES AND TARIFFS by___



FOR ALL TERRITORY SE	RVED	
P.S.C. KY. NO. 6		
FIRST REVISED	SHEET NO.	5
CANCELLING P.S.C. KY	. NO. 6	
ORIGINAL	SHEET NO.	5

INSPECTIONS 9.

GREEN RIVER ELECTRIC CORPORATION

OWENSBORO, KENTUCKY

Green River shall not initiate permanent electric service to a customer until a final certificate of approval, wherever applicable, shall have been issued by a certified electrical inspector, pursuant to 815 KAR 7:020 (16) (c) 1.

10. REQUESTS FOR DISCONNECTS AND RECONNECTS OF EXISTING SERVICE

Any customer desiring service discontinued or changed from one address to another shall give Green River three (3) working days advance notice, in person or in writing, provided such notice does not violate any contractual obligations between Green River and the customer.

11. GREEN RIVER'S RIGHT TO DISCONTINUE OR REFUSE ELECTRIC SERVICE

(a) After proper notice, Green River may refuse or discontinue service to any applicant or customer in the event said applicant or customer: (i) fails to comply with the rules and regulations rofce COMMISSION Green River, or with state, municipal or other codes, rules or EFFECTIVE regulations applying to such service; (ii) refuses or neglects to provide reasonable access to the premises; or (iii) fails to make 0.7 1985 payment for service when due. PURSUANT TO 807 KAR 5:011. (b) Green River shall, without advance notice, cut off or refuse service if a dangerous condition is found to exist on the customer

or applicant's premises, provided Green River notifies the customer

or applicant immediately of the reason for the discontinuance or

refusal and the corrective action required in such regard.

(c) Green River may, without advance notice, cut off or refuse service to a customer for fraudulent or illegal use of service.

April 22, 1985 DATE EFFECTIVE DATE OF ISSUE ISSUED BY

TITLE GENERAL MANAGER

January 7, 1985

C10.93

	FOR ALL TERRITORY	SERVED	
	P.S.C. KY. NO	6	
GREEN RIVER ELECTRIC CORPORATION OWENSBORO, KENTUCKY	ORIGINAL	SHEET NO6	
	CANCELLING P.S.C. KY.	NO5	_
		SHEET NO.	_

(d) If discontinuance is for nonpayment of bill, customer shall be given at least ten (10) days written notice, separate from the original bill, and cutoff shall not be effected before twenty-seven (27) days after the mailing date of the original bill, unless prior to the discontinuance, a residential customer presents to Green River a written certificate signed by a physician, registered nurse, or public health officer certifying that such discontinuance will aggravate an existing illness or infirmity on the affected premises, and in which event discontinuance shall not be effected until said resident can make other living arrangements or until thirty (30) days have elapsed from the date Green River gives written notice 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 offices to contact for such possible assistance, whichever shall occur first.

(e) Should it become necessary for Green River to dispatch an employee to customer's premises for the purpose of collecting and/or disconnecting a delinquent account, a service charge of \$15 therefor shall be due and payable at the time such delinquent account is collected. Service terminated for reason of nonpayment or violation of Green River's rules and regulations, which is subsequently restored, shall be subject to an additional \$15 service charge if restoration is made during normal work hours, or a \$30 service charge if restoration is effected after normal work hours.

(f) For all cases of refusal or discontinuance of service as defined herein, where the cause has been corrected and all applicable rules and regulations shall have been complied with, Green River shall promptly Grender Service to Public Service Commission customer or applicant.

DATE EFFECTIVE

MAR 1 5 1982

DATE OF ISSUE February 15, 1982 ISSUED BY Name of

TITLE General Manager

March

P.S.C. KY. NO. 6				
ORIGINAL SHEET NO. 8				
CANCELLING P.S.C. KY. NO. 5				
SHEET NO.				

II. SERVICE PROCEDURES

14. APPLICATIONS

(a) All applicants for electric service shall execute Green River's form of Applications for Membership and Service in acknowledgement of the terms and conditions of electric service as cited therein and grant, convey and/or provide to Green River any and all necessary rights, privileges, permits and easements incidental to or connected with such electrical service.

(b) All applicants shall provide within ten (10) working days prior to the date service is required certain load data information in order that adequate facilities may be installed for the new service.

15. MEMBERSHIP FEE

Pursuant to Green River's bylaws, a membership fee of Five Dollars (\$5.00) shall be paid by all new customers. Only one membership is required of members with multiple accounts. Membership fees shall be refunded when all financial obligations are satisfied or may be applied against any unpaid bill of the member upon termination of electric service. Service will not be made available to a former customer until any previously existing Public Service Commission indebtedness to Green River shall have been satisfied.

16. CUSTOMER DEPOSIT

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(a) Green River may require from any customer or applicant for service a minimum cash deposit or other suitable guaranty to secure payment of bills of an amount not to exceed 2/12 of the estimated annual bill of such customer or applicant.

DATE OF ISSUE	February 15, 1982	DATE EFFECTIVE	March 7, 1982	
ISSUED BY	of Officer	TITLE	General Manager	
Name	of Officer			, A ⁿ

		FOR ALL TERRITOR	RY SERVED
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		FIRST REVISED	SHEET NO. 9
GREEN RIVER ELECTRIC CORPORATION		CANCELLING PSC NO.	6
			SHEET NO.
	RULES AND	REGULATIONS	

(b) Green River may waive the required deposit if the customer or applicant has an established reliable payment history with Green River or provides an acceptable guarantor for the deposit.

(c) If a customer or applicant provides to Green River an acceptable letter of credit from another utility evidencing a reliable payment history, Green River may, at its option, waive or refund said customer's deposit.

(d) Green River may, at its option, refund the customer's deposit after three years. In the event service is terminated, the deposit shall be applied against any unpaid balance of the customer and the remainder thereof, if any refunded to the customer.

(C) (e) Interest will be paid on all sums held on deposit at the rate of 6 percent annually. The interest will be applied as a credit to the customer's bill or will be paid to the customer on an annual basis. If the deposit is refunded or credited to the customer's bill prior to the deposit anniversary date, interest will be paid or credited to the customers's bill on a pro-rated basis. If interest is not credited to the customer's bill or paid to the customer annually, interest will be computed by a method which will result in an amount no less than that obtained by using a middle course method between simple and compound interest in compliance with Commission Order dated October 31, 1989 in Case No. 89-057. Interest on deposits computed in this manner will accrue until credited to the customer's obill or paid to the customer.

· OCT 31 1989

PURSUANI IU CUI MAR 3:011,

			BY:	Stor.	fille		·
DATE OF ISSUE	November 30, 1989		DATE EFFE	CTIVE	October 3	1, 1989	
ISSUED BY	ean Stanly	President	& General	Manager		Fairview	
		TITLE		ADDRESS	s Owen:	sboro, KY	42303

P.S.C. KY. NO	6
ORIGINAL	SHEET NO. 11
CANCELLING P.S.C. H	KY. NO
	SHEET NO.

(c) <u>Monitoring Usage</u>. The following procedure has been established for monitoring customer usage so as to detect any unusual deviations in individual customer usage and the reasons for such deviations:

GREEN RIVER ELECTRIC CORPORATION

OWENSBORO, KENTUCKY

N

The computerized billing system is programmed to automatically alert GREC to any consumer provided meter readings which would cause KWH usage to be significantly higher or lower than usual.

The criteria employed in the computer program to determine "high" usage is the current month's KWH usage is 200% higher than the prior month's KWH usage.

The criteria employed in the computer program to determine "low" usage is the current month's KWH usage is 50% less than the prior month's KWH usage.

PUBLIC SERVICE COMMISSION OF KENTUCKY FFECTIVE JAN 07 1985 PURSUANT TO 807 KAR5:011, Idan C

DATE OF ISSUE <u>April 9, 1985</u> ISSUED BY <u>Juan Hanley</u> TITLE <u>GENERAL MANAGER</u> Name of Officer <u>January 7, 1985</u>

P.S.C. KY	. NO	6	
	ORIGINAL	SHEET NO	01
CANCELLIN	G P.S.C. KY.	NO. 5	

21. SCHEDULED BILLING, METER READING AND NOTICE DATES

A schedule of Green River's meter reading, billing, payment due, and delinquent and cutoff notice dates is as follows:

CYCLE	METER READING DATE	DATE BILLED	DUE DATE	DELINQUENT NOTICE MAILED	CUTOFF DATE
Ι	10	3	15	17	3
II	17	10	22	24	10
III	24	. 17	29	31	17
IV	1	24	6	8	24

 CYCLE I - Daviess County
 CYCLE II - Daviess, McLean and Henderson Counties
 CYCLE III - Hancock, Daviess, Breckinridge, and Ohio Counties
 CYCLE IV - McLean, Daviess, Webster, Ohio, Hopkins and Muhlenberg Counties

22. BUDGET BILLING

GREEN RIVER ELECTRIC CORPORATION

OWENSBORO, KENTUCKY

Residential customers may elect to pay a fixed amount each month, as determined by Green River, on a yearly basis in lieu of monthly billings based on actual usage. At the end of the period specified in the agreement, appropriate adjustments shall be made with regard to any difference in the total of payments made and customer's actual usage, with any over payment being refunded or any under-payment billed on the customer's next bill and MAR 15 1982

DATE OF ISSUE <u>February 15, 1982</u> DATE EFFECTIVE <u>March 7, 1982</u> ISSUED BY <u>Hanlu</u> TITLE <u>General Manager</u>

MANA

	FORALL TERRITORY SERVED
	P.S.C. KY. NO6
GREEN RIVER ELECTRIC CORPORATION	ORIGINAL SHEET NO. 13
OWENSBORO, KENTUCKY	CANCELLING P.S.C. KY. NO. 5
	SHEET NO.

due and payable on the date specified. This billing arrangement may continue in effect until either party notifies the other as to a discontinuance of same or as to a change in the budget amount or any terms and conditions of the agreement. In the event service is disconnected for failure of customer to pay the budget amount, the entire bill for service actually received to date of disconnect shall become immediately due and payable and the agreement shall terminate.

23. CUSTOMER CHECKS DISHONORED BY BANK

A check issued in payment of an account which is returned unpaid by the bank shall cause the account to be effectively an unpaid account. Any subsequent processing of a returned check shall subject the account to a \$5.00 service charge in each such instance.

CHECKED Public Service Commission MAR 1 5 1982 RATES AND TARIFFS

DATE OF ISSUE February 15, 1982	DATE EFFECTIVE March 7, 1982
ISSUED BY <u>Name of Officer</u>	TITLE General Manager
Name of Officer	

		FOR ALL TERRITORY	SERVED	
		PSC KY. NO	6	
		FIRST REVISED	SHEET NO. 23	
GREEN RIVER ELECTRIC CORPORATION		CANCELLING PSC NO.	6	
		ORIGINAL	SHEET NO. 23	_
-	RULES AND	REGULATIONS		

maintained by the consumer.

29. AREA LIGHTING

Area lighting can be made available within Green River's service area upon execution of an appropriate contract.

(T) (a) <u>YARD LIGHTING</u>. Green River will furnish, install, operate and maintain a photocell-operated and controlled outdoor lighting unit. Yard light units can be leased for a minimum term of one year. The rates for such lighting service shall be in accordance with Green River's applicable tariff, provided existing facilities can be utilized.

In the event existing facilities cannot be utilized, customer will be required to make an advance contribution equal to the estimated cost of labor and materials in excess of the cost to install the lighting unit on existing facilities.

Customer shall be responsible for losses due to vandalism.

(b) <u>STREET LIGHTS</u>. Normally, street lighting fixtures and facilities are furnished and maintained by Green River at the rates specified in its applicable tariff. Special situations may, however, require that service terms and conditions be negotiated individually and mutually agreed upon.

(N) Street lighting for subdivision street lighting districts, or similar entities organized under KRS 179.470, will be coordinated with the appropriate county fiscal court. The rates for such service shall be in accordance with Green River's applicable tariff.

(c) <u>CUSTOMER-OWNED LIGHTING FIXTURES AND FACILITIES</u>. Green River will furnish electric service only to customer's private lighting system in accordance PUBLIC SERVICE COMMISSION^{ith} an appropriate contract. If lighting is metered, individually <u>RENEGON</u> ectively, service will be installed in accordance with Paragraph 27(d) Energies bove. If lighting is unmetered, the provisions of Paragraph 27(e) shall apply.

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i	DATE OF ISSUE May 8, 1992	DATE EFFECTIVE May 8, 1992
	ISSUED BY Dean Stanley President	DATE EFFECTIVE May 8, 1992 PURSUANT TO 807 KAR 5:011.
	// TITLE	ADDRESS powenshoro a KH al 2003
	ISSUED BY AUTHORITY OF AN ORDER OF THE PUBLIC	SERVICE COMMISSION IN CASE MAR COM SCHOOL ON COM SCHOOL OF P
	MAY 8, 1992.	0 9-7

	FOR ALL TERRITORY SERVED
	P.S.C. KY. NO6
GREEN RIVER ELECTRIC CORPORATION	ORIGINAL SHEET NO. 23
DWENSBORO, KENTUCKY	CANCELLING P.S.C. KY. NO. 5
	SHEET NO.
RI	JLES AND REGULATIONS

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TITLE

DATE OF ISSUE February 15, 1982 ISSUED BY <u>Hanly</u> Name of Officer DATE EFFECTIVE March 7, 1982

General Manager

FORM FOR FILING RATE SCHEDULES	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>6</u>
ODEEN DIVED ELECTRIC CORDODATION	TENTH REVISED SHEET NO. 34 CANCELLING PSC NO. 6
GREEN RIVER ELECTRIC CORPORATION NAME OF ISSUING CORPORATION	NINTH REVISED SHEET NO. 34

	CLASSIFICATION OF SERVICE	
	Street and Individual Consumer Lighting	RATE PER UNIT
	<u>APPLICABLE</u> Service area in Daviess, Hancock, Hopkins, McLean, Henderson, Ohio, Webster, Breckinridge, and Muhlenberg Counties.	
	<u>AVAILABILITY OF SERVICE</u> To any consumer within the service area and subject to established Rules and Regulations of the Corporation.	
(1)	MONTHLY RATE 175 WATT MERCURY VAPOR LAMPS: per lamp per month	\$8.2
(1)	250 WATT MERCURY VAPOR LAMPS: per lamp per month	\$9.5
(1)	400 WATT MERCURY VAPOR LAMPS: per lamp per month	\$11.3
(1)	100 WATT HIGH PRESSURE SODIUM LAMPS: per lamp per month	\$8.2
(1)	250 WATT HIGH PRESSURE SODIUM LAMPS: per lamp per month	\$11.3
	UNDERGROUND SERVICE WITH NON-STANDARD POLE	
	For service to governmental authorities with underground service on aluminum or fiberglass poles, an additional charge of \$4.45 per month per pole will be added to the standard charges for street lighting.	
	PUBLIC SERVICE COMMISSI OF KENTUCKY EFFECTIVE	ON
	MAY 1 1991	
	PURSUANT TO 807 KAR 5: SECTION 9 (1)	011.
	BY:	IGER
DATE	OF ISSUE April 3, 1991 DATE EFFECTIVE May 1, 1991	
ISSU	ED BY NAME OF OFFICER TITLE President and General 1	Manager Ø

ISSUED BY AUTHORITY OF AN ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 90-375 05' DATED APRIL 3, 1991.