FOR $\qquad$ ALL TERRITORY SERVED Community, Town or City
PSC NO. $\qquad$ 1

Henderson, Kentucky

Original $\qquad$ SHEET NO. $\qquad$ 118

CANCELLING PSC NO. $\qquad$ SHEET NO. $\qquad$

## RULES AND REGULATIONS

## Schedule 118-Billing

The Cooperative's billing period is on a monthly basis and shall be flexible so as to allow various billing cycles based upon the date of the monthly meter reading. Each month, the Cooperative shall render an electric service statement to each customer for approximately thirty (30) days of service. The customer shall pay the net amount of bill within twelve (12) days of the date bill was rendered. If payment is not received by the Cooperative within twenty (20) days of the date bill was rendered, the gross amount (as defined in the Rate Schedule) shall be due. The late payment charge shall only by assessed one time for any bill rendered for services.

Failure to receive the bill will not release the customer from payment obligation; also see Schedule 50, Refusal or Termination of Service and Schedule 61, Collection of Delinquent Accounts.

The specific billing procedures adopted by Kenergy are shown below:

| Date <br> Billed | Meter Reading Date | Due <br> Date | Gross <br> Date | Delinquent Notice Mailed | Service Termination Date |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 8 | 17 | 21 | 21 | 1 |
| 3 | 10 | 19 | 23 | 23 | 3 |
| 8 | 15 | 24 | 28 | 28 | 8 |
| 10 | 17 | 26 | 30 | 30 | 10 |
| 15 | 22 | 1 | 5 |  | 15 CANOElLED |
| 17 | 24 | 3 | 7 | 7 | 17 |
| 20 | 27 | 6 | 10 | 10 | DE $_{20} 2003$ |
| 24 | 1 | 10 | 14 | 14 | 24 |
|  |  |  |  | Y IELIC SERVICE CONMISSION OF KENTUCKY EFFECTIVE |  |



ISSUED BY AUTHORITY OF PSC ORDER NO. 2000-395.

DATE EFFECTIVE
TITLE JUN 29 Prosid President and CEO

PURSUANT TO 807 KAR 5011. SECTION 9 (1)

