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Henderson, Kentucky

FOR	ALL TERRI	Construction of the owner of the second s	
PSC NO.	Community,	2	y
Sixth	Revised SF	IEET NO.	162A
CANCELL	ING PSC NO	2	
FIAL D	evised	SHEET	NO. 162A

RULES AND REGULATIONS Schedule 162 – Deposits (Excluding Three-Phase Over 1,000 KW & Special Contracts)

Residential deposits will be retained for a period not to exceed twelve (12) months, provided the customer has met satisfactory payment and credit criteria. Non-residential deposits will be maintained as long as the customer remains on service.

If a deposit is held longer than eighteen (18) months, the deposit will be recalculated at the customer's request based on the customer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00 for a residential customer or 10 percent for a non-residential customer, Kenergy may collect any underpayment and shall refund any overpayment by check or credit to the customer's bill. No refund will be made if the customer's bill is delinquent at the time of the recalculations.

DEPOSIT AMOUNT

Residential customers as defined under Sheet No. 1, will pay a deposit in the amount of \$274.00 (with accelerated use of Big Rivers' reserve funds) and \$325.00 (after expiration of Big Rivers' reserve funds), which is calculated in accordance with 807 KAR 5:006, Section 7(1)(b).

Non-residential and three-phase customers' under 1000 KW deposits shall be based upon actual usage of the customer at the same or similar premises for the most recent 12-month period, if such information is available. If usage information is not available, the deposit will be based on the load information provided by customer. The deposit amount shall not exceed 2/12th's if the customer's actual or estimated annual bill where bills are rendered monthly.

		CANCELLED
		MAY 2 0 2015
		KENTUCKY PUBLIC SERVICE COMMISSION
DATE OF ISSUE	May 27. 2016	KENTUCKY PUBLIC SERVICE COMMISSION
	Month / Date / Year	Aaron D. Greenwell
DATE EFFECTIVE	May 20, 2016 Month / Date / Year	ACTING EXECUTIVE DIRECTOR
ISSUED BY	If Itahn	TARIFF BRANCH
TITLE	(Signature of Officer) President and CEO	Bunt Kirtley
		EFFECTIVE
BY AUTHORITY OF ORDER (OF THE PUBLIC SERVICE COMMISSION	5/20/2016
IN CASE NO. 2015-00312	DATEDMay 24, 2016(Subje	to chargeshanting pr kar 5:011 SECTION 9 (1)



Henderson, Kentucky

FOR	ALL TERRITORY SERVED			
	Commu	inity, Town or City		
PSC NO.		2		
Fifth Revised SHEET NO. 162A				
CANCELLING PSC NO2				

Fourth Revised	_SHEET NO	162A

RULES AND REGULATIONS Schedule 162 – Deposits (Excluding Three-Phase Over 1,000 KW & Special Contracts)

Residential deposits will be retained for a period not to exceed twelve (12) months, provided the customer has met satisfactory payment and credit criteria. Non-residential deposits will be maintained as long as the customer remains on service.

If a deposit is held longer than eighteen (18) months, the deposit will be recalculated at the customer's request based on the customer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00 for a residential customer or 10 percent for a non-residential customer, Kenergy may collect any underpayment and shall refund any overpayment by check or credit to the customer's bill. No refund will be made if the customer's bill is delinquent at the time of the recalculations.

DEPOSIT AMOUNT

T/I Residential customers, as defined under Sheet No. 1, will pay a deposit in the amount of \$251.00 (with accelerated use of Big Rivers' reserve funds) and \$315.00 (after expiration of Big Rivers' reserve funds), which is calculated in accordance with 807 KAR 5:006, Section 7(1)(b).

Non-residential and three-phase customers' under 1,000 KW deposits shall be based upon actual usage of the customer at the same or similar premises for the most recent 12-month period, if such information is available. If usage information is not available, the deposit will be based on the load information provided by customer. The deposit amount shall not exceed 2/12th's of the customer's actual or estimated annual bill where bills are rendered monthly.

	CANCELLED MAY 2 C 2015 KENTUCKY PUBLIC SERVICE COMMISSION
	KENTUCKY PUBLIC SERVICE COMMISSION
DATE OF ISSUE June 24, 2014 Month / Date / Year	JEFF R. DEROUEN EXECUTIVE DIRECTOR
DATE EFFECTIVE February 1, 2014	TARIFF BRANCH
ISSUED BY	Bunt Kirtley
	EFFECTIVE
TITLE Vice President – Finance	2/1/2014
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
IN CASE NO. 2013-00385 DATED April 25, 2014	