	FOR ALL TE	RRITORY SERVE	D
	Commu PSC NO.	nity, Town or City 2	
<i>Exenergy</i>	Fourth Revised	SHEET NO	32
Henderson, Kentucky	CANCELLING PSC	CNO. 2	
	Third Revised	SHEET NO	32
	The second se	and in the paper states and the state	

CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

In accordance with 807 KAR 5:006 Section 8, Kenergy will make the following special nonrecurring charges to recover customer-specific costs incurred, which would otherwise result in monetary loss to the utility or increased rates to other customers to whom no benefits accrue from the service provided or action taken. These special charges are calculated on the attached Sheets 30 Exhibit A and 30 Exhibit B and are designed to yield only enough revenue to pay the expenses incurred in rendering the service.

- (a) <u>Turn-on Charge \$33.00 (overtime \$98.00)</u> A turn-on charge will be assessed for a seasonal or temporary service.
- (b) <u>Reconnect Charge \$33.00 (overtime \$98.00)</u> A reconnect charge will be assessed to reconnect a service which has been terminated for nonpayment of bills or violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. This charge will also be assessed when a Kenergy representative makes a trip to the premises of a customer due to service interruption, and the problem is on the customer's part. Customer's CANC qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.

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- (c) <u>Termination or Field Collection Charge \$33.00 (overtime \$98.00)</u> This charge will be <u>COMMISSIO</u> assessed when a Kenergy representative makes a trip to the premises of a customer for the purpose of terminating service. The charge will be assessed if a Kenergy 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 Kenergy's representative agrees to delay termination based on the customer's agreement to pay the delinquent bill by a specific date. Kenergy may make a field collection charge only once in any billing period. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible.
- I (d) <u>Special Meter Reading Charge \$33.00</u> This charge may be assessed when a customer requests that a meter be re-read, and the second reading shows the original reading was correct. No charge shall be assessed if the original reading was incorrect. This charge may also be assessed when a customer who reads his own meter fails to read the meter for six (6) consecutive months, and it is necessary for a Kenergy representative to make a trip to read the meter.

DATE OF ISSUE	May 27, 2016	KENTUCKY PUBLIC SERVICE COMMISSION
DATE EFFECTIVE	Month / Date / Year May 20, 2016	Aaron D. Greenwell ACTING EXECUTIVE DIRECTOR
ISSUED BY	Month / Date / Year (Signature of Officer)	TARIFF BRANCH Bunt Kistley
TITLE	President and CEO	EFFECTIVE
nte a fresh a fresh a s'arre a france a	R OF THE PUBLIC SERVICE COMMISSION 312 DATED May 24, 2016(Subject to change	5/20/2016 PURSUANT TO 807 KAR 5:011 SECTION 9 (1) and refund)



FUR	ALL IER	<u>CRITORY SERVED</u>	
	Communi	ity, Town or City	
PSC NO.		2	
Third	Revised	SHEET NO	32
CANCELI	LING PSC	NO 2	

Second Revised SHEET NO. 32

CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

In accordance with 807 KAR 5:006 Section 8, Kenergy will make the following special nonrecurring charges to recover customer-specific costs incurred, which would otherwise result in monetary loss to the utility or increased rates to other customers to whom no benefits accrue from the service provided or action taken. These special charges are calculated on the attached Sheets 30 Exhibit A and 30 Exhibit B and are designed to yield only enough revenue to pay the expenses incurred in rendering the service.

(a) <u>Turn-on Charge \$32.00 (overtime \$95.00)</u> – A turn-on charge will be assessed for a seasonal or temporary service.

(b) <u>Reconnect Charge - \$32.00 (overtime \$95.00)</u> – A reconnect charge will be assessed to reconnect a service which has been terminated for nonpayment of bills or violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. This charge will also be assessed when a Kenergy representative makes a trip to the premises of a customer due to service interruption, and the problem is on the customer's part. Customer's qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.

(c) <u>Termination or Field Collection Charge - \$32.00 (overtime \$95.00)</u> – This charge will be assessed when a Kenergy representative makes a trip to the premises of a customer for the purpose of terminating service. The charge will be assessed if a Kenergy 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 Kenergy's representative agrees to delay termination based on the customer's agreement to pay the delinquent bill by a specific date. Kenergy may make a field collection charge only once in any billing period. Termination of service will occur during-normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible.

I (d) <u>Special Meter Reading Charge - \$32.00</u> - This charge may be assessed when a customerUCKY PUBLIC requests that a meter be re-read, and the second reading shows the original reading was correct. No OMMISSION charge shall be assessed if the original reading was incorrect. This charge may also be assessed
 T when a customer who reads his own meter fails to read the meter for six (6) consecutive months, and it is necessary for a Kenergy representative to make a trip to read the meter.

DATE OF ISSUE	December 2, 2011 Month / Date / Year
DATE EFFECTIVE	September 1, 2011 Month / Date/Year / / / /
ISSUED BY	(Signature of Officer)
TITLE	President and CEO
BY AUTHORITY OF ORE	DER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO 2011-0	0035 DATED <u>November 17, 2011</u>

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FOR	ALL TERH	RITORY SERVE	D
PSC NO.	Community, Town or City 2		
Fifth	Revised	SHEET NO	32A
CANCEL	LING PSC N	02	

CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

- I (e) <u>Meter Test Charge \$52.00</u> This charge will be assessed if a customer requests the meter be tested and the test shows the meter is not more than two (2) percent fast. No charge shall be made if the test shows the meter is more than two (2) percent fast.
- I (f) <u>Returned Check Charge \$13.00</u> A returned check charge will be assessed if a check accepted for payment of a bill is not honored by the customer's financial institution.

Kenergy shall have the right to refuse to accept checks in payment of an account from any customer who has demonstrated poor credit risk by having two or more checks returned unpaid from a bank for any reason.

Kenergy shall not accept a check to pay for and redeem another check or accept a two-party IC check for cash or payment of an account.

When a customer has been mailed a notice of termination for non-payment and subsequently presents an insufficient check as payment, the original termination date will remain unchanged. The presentation of an insufficient funds check does not constitute payment of the account.

(g) <u>Late Payment Kenergy Charge</u> – A 5% charge will be assessed if a customer fails to pay a bill for services within (20) days from the date the bill was rendered. The charge will be assessed only once on any bill for rendered services. Any payment received shall first be applied to the bill for service rendered. Additional charges shall not be assessed on unpaid charges.

I (h) <u>Remote Disconnect/Reconnect Charge - \$24.00</u> – This charge will be assessed when service is terminated by remote switch for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible. This charge will also be assessed when a service is reconnected by remote switch when service has been disconnected for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Customers qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.

DATE OF ISSUE	May 27, 2016 Month / Date / Year	
DATE EFFECTIVE	May 20, 2016 Month / Date / Year	PUBLIC SERVICE COMMISSION Aaron D. Greenwell ACTING EXECUTIVE DIRECTOR
ISSUED BY	(Signifiure of Officer)	TARIFF BRANCH
TITLE	President and CEO	EFFECTIVE
	ER OF THE PUBLIC SERVICE COMMISSION 312 DATED <u>May 24, 2016(Subject to c</u>	5/20/2016 thanks and repund HANT TO 807 KAR 5:011 SECTION 9 (1)



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FOR	ALL TERRITORY SERVED		D
PSC NO.	Community, Town or City		1998 (A)
Fourth	Revised	_SHEET NO	32A
CANCELL	ING PSC N	NO. <u>2</u>	

Third Revised SHEET NO. 32A

CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

(e) <u>Meter Test Charge - \$50.00</u> – This charge will be assessed if a customer requests the meter be tested and the test shows the meter is not more than two (2) percent fast. No charge shall be made if the test shows the meter is more than two (2) percent fast.

(f) <u>Returned Check Charge \$12.00</u> – A returned check charge will be assessed if a check MAY 2 0 2011 accepted for payment of a bill is not honored by the customer's financial institution.

Kenergy shall have the right to refuse to accept checks in payment of an account from any customer who has demonstrated poor credit risk by having two or more checks returned unpaid from a bank for any reason.

Kenergy shall not accept a check to pay for and redeem another check or accept a two-party check for cash or payment of an account.

When a customer has been mailed a notice of termination for non-payment and subsequently presents an insufficient check as payment, the original termination date will remain unchanged. The presentation of an insufficient funds check does not constitute payment of the account.

(g) <u>Late Payment Kenergy Charge</u> – A 5% charge will be assessed if a customer fails to pay a bill for services within (20) days from the date the bill was rendered. The charge will be assessed only once on any bill for rendered services. Any payment received shall first be applied to the bill for service rendered. Additional charges shall not be assessed on unpaid charges.

(h) <u>Remote Disconnect/Reconnect Charge - \$23.00</u> – This charge will be assessed when service is terminated by remote switch for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Termination of service will occur during normal business hours unless circumstances dictate otherwise, i.e. safety issues, illegal reconnect or meter is inaccessible. This charge will also be assessed when a service is reconnected by remote switch when service has been disconnected for non-payment of bills, violation of Kenergy's rules or Kentucky Public Service Commission administrative regulations. Customers qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.

	KENTUCKY
	PUBLIC SERVICE COMMISSION
DATE OF ISSUE June 3, 2015 Month / Date / Year	JEFF R. DEROUEN EXECUTIVE DIRECTOR
DATE EFFECTIVE July 15, 2015	TARIFF BRANCH
ISSUED BY	Bunt Kirtley
V	EFFECTIVE
TITLE President and CEO	7/15/2015
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. DATED	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)



I

FOR <u>ALL TERRITORY SERVED</u> Community, Town or City

PSC NO. _____2___

First Revised SHEET NO. 32B

CANCELLING PSC NO.

Original SHEET NO. 32B

CLASSIFICATION OF SE	RVICE
Schedule 32 – Special Ch	arges

<u>Remote Special Meter Reading Charge - \$24.00</u> – This charge may be assessed when a customer requests that a meter be read again and the second reading obtained by a Kenergy representative shows the original reading was correct. No charge shall be assessed if the original reading was incorrect. This charge may also be assessed when a customer reading his/her own meter fails to read the meter for six (6) consecutive months and it is necessary for a Kenergy representative to obtain a reading remotely.



DATE OF ISSUE Muy 27. 2016	KENTUCKY
Month / Date / Year	PUBLIC SERVICE COMMISSION
DATE EFFECTIVE May 20, 2016	Aaron D. Greenwell
Month / Date / Year	ACTING EXECUTIVE DIRECTOR
ISSUED BY(Signature of Officer) TITLE President and CEO	Bunt Kistley
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION	EFFECTIVE 5/20/2016
IN CASE NODATEDMay 24, 2016 (Subject to change a	1d refund)



	Commu	nity, Town or City	
PSC NO.	eterte a	2	
(Original	SHEET NO.	32B

SHEET NO.

CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

(i) <u>Remote Special Meter Reading Charge - \$23.00</u> – This charge may be assessed when a customer requests that a meter be read again and the second reading obtained by a Kenergy representative shows the original reading was correct. No charge shall be assessed if the original reading was incorrect. This charge may also be assessed when a customer reading his/her own meter fails to read the meter for six (6) consecutive months and it is necessary for a Kenergy representative to obtain a reading remotely.

Γ	CANCELLED
	MAY 2 0 2016
	KENTUCKY PUBLIC SERVICE COMMISSION

		KENTUCKY
	1 2 2016	PUBLIC SERVICE COMMISSION
DATE OF ISSUE	June 3, 2015 Month / Date / Year	JEFF R. DEROUEN EXECUTIVE DIRECTOR
DATE EFFECTIVE	July 15, 2015 Month Date A Year	TARIFF BRANCH
ISSUED BY	Saufful Dente (Signature of Officer)	Bunt Kirtley
	V	EFFECTIVE
TITLE	President and CEO	7/15/2015
BY AUTHORITY OF OR	DER OF THE PUBLIC SERVICE COMMISSION	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
IN CASE NO	DATED	



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>2</u> Second Revised SHEET NO. <u>32 (Exh. A)</u>

Henderson, Kentucky

CANCELLING PSC N	10	
First Revised	SHEET NO.	32 (Exh. A)

CLASSIFICATION OF SERVICE Schedule 32 – Special Charges

Special Charges:

Non-Worked Hours:	Hours	Percent MAY 2 0 2915
Total Hours	2,080	100.00% ENTU KIT
Average Vacation	160	7.69% RVICE COMMISSION
Holidays	64	3.08%
Sick Leave Days	61	2.93%
Hours Worked	1,795	86.30%

For every \$100 of labor paid, \$86.30 is paid for work and \$13.70 is paid for non-working hours. The allocation for Office and Service employees is as follows:

		Hourly Rate	Percent	Non-Working Hourly Amount
R/I/I	Meter Reader/Service	\$21.73	13.70%	\$2.98
1/1	Office/Clerical	\$21.73	13.70%	\$2.98
N	Dispatcher	\$26.90	13.70%	\$3.69

Other Costs Based on Regular Labor Worked: % of Regular Labor Worked Pro forma Ending June 30, 2015 Regular Wages \$10,516,053 -I R Health, Life, Disability \$ 2,050,868 19.50% Pension \$ 2,468,519 -23.47% I Payroll Taxes \$ 887,629 -8.44% 1 I

I Workers Comp., \$ 371,086 - <u>3.53%</u> I <u>54.94%</u>

DATE OF ISSUE May 27, 2016	KENTUCKY
Month / Date / Year	PUBLIC SERVICE COMMISSION
DATE EFFECTIVE May 20, 2016	Aaron D. Greenwell
Month / Date / Year	ACTING EXECUTIVE DIRECTOR
ISSUED BY	TARIFF BRANCH Bunt Kistley
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION	EFFECTIVE 5/20/2016
IN CASE NO. 2015-00312 DATED <u>May 24, 2016 (Subject to change an</u>	ad refund)rsuant-to-807 KAR 5:011 SECTION 9 (1)



FOR	ALL TERRITORY SERVED	

Community, Town or City
PSC NO. 2

First Revised SHEET NO. 32 (Exh. A)

CANCELLING PSC NO. 2

Original SHEET NO. 32 (Exh. A)

	and the second s	ATION OF SERVI	and the second se		_
	Schedule 32	2 – Special Charge	<u>.</u>		
Special Charges:					
opeoini chinges.		κ.			
*					ED
Non-Worked Hours:			Hours Per	cent CANCELL	
				MAY 2 0 2	115
Total Hours				00%	IBLIC
Average Vacation				55 SERVICE COMM	ISSI
Holidays				08%	
Sick Leave Days				<u>54%</u>	
Hours Worked	.*		1,864 89.	61%	
	paid, \$89.61 is paid for v l Service employees is as		aid for non-work	ing hours. The	
	Hourly Rate	Percent	Non-Wor	king Hourly Amount	
Meter Reader/Service	\$22.11	10.39%		\$2.30	
Office/Clerical	\$21.37	10.39%		\$2.22	
				- C	
Other Costs Based on]	Regular Labor Worked	: % of Regula	ur Labor Worke	ed	
Test Yr. Ending June 3	30. 2010				
Regular Wages	\$9,515,251	-			
Health, Life, Disability	\$2,414,683	- 25.38%			
Pension	\$1,705,396	- 17.92%			
Payroll Taxes	\$ 795,180	- 8.36%			
Workers Comp.,	\$ 281,216				
		<u>54.62%</u>			
			÷.		
				NTUCKY	
DATE OF ISSUE	December 2, 2011 Month / Date / Year		JEFF R	. DEROUEN VE DIRECTOR	
DATE EFFECTIVE	September 1, 2011			FBRANCH	
ISSUED BY	(Signature of Officer)	Juck	Bunt	Kirtley	
TITLE	President and CEO			FECTIVE	
	OF THE PUBLIC SERVICE CO	MMISSION		/2011	
	OF THE PUBLIC SERVICE CO		FURSUANT TO 807	KAR 5:011 SECTION 9 (1)	

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FOR <u>ALL TERRITORY SERVED</u> Community, Town or City

PSC NO. 2

Second Revised SHEET NO. 32 (Exh. B)

CANCELLING PSC NO. 2

First Revised SHEET NO. 32 (Exh. B)

l	and the second				OF SERV		E			
	S	ched	lule 32 –	Spec	cial Char	ges				
	Return Check Charge		Est		Hours Per		er Hour		SANCELLED	
	No. of Hours Worked		0.25					1	NANY 2	0 2015
1	Direct Labor Charge		9.60	0.	.25	\$2	1.73		\$ 5,43	V PUBLIC
ī	Non-Worked Overhead				.25		2.98		\$ 0.75	
ĩ	Other Cost Based on Reg. Labor Worked	9	\$21.73		.25		94%		SEL\$ 2.98	JUMIMIC
ì	Bank Charge			0.					\$ 3.52	
ĩ	Total Charges							Total		Use \$13.
-	Turn-On, Reconnect, Termination, Special	Met	er Readin	g. Me	ter Test					
					Turn-On,					
					Reconnec		Meter			Meter
			Per Hou	ır	Terminati		Reading		Overtime	Tests
	Meter Reader/Service:									
	No. of Hours				0.5		0.5		2	1
R	Direct Labor Charge		\$21.73		\$10.87		\$10.87		\$65.191	\$21.73
I	Non-Worked Overhead		\$ 2.98		\$ 1.49		\$ 1.49		N/A	\$ 2.98
R/R/I/R	Other Cost Based on Reg. Labor Worked		54.94%		\$ 5.97		\$ 5.97		\$11.73 ²	\$11.94
\bigcirc			Per Mil	e						
I	Mileage	10	\$ 0.575		\$ 5.75		\$ 5.75			\$ 5.75
		20	\$ 0.575						\$11.50	
	Office Clerical:									
	No. of Hours				0.25		0.25		0.25	0.25
τ	Direct Labor Charge		\$21.73		\$ 5.43		\$ 5.43		\$ 5.43	\$ 5.43
Î	Non-Worked Overhead		\$ 2.98		\$ 0.75		\$ 0.75		\$ 0.75	\$ 0.75
Î	Other Cost Based on Reg. Labor Worked		54.94%		\$ 2.98		\$ 2.98		\$ 2.98	\$ 2.98
I	Total				\$33.24		\$33.24		\$97.58	\$ 51.5
Ī	Charge				\$33.00		\$33.00		\$98.00	\$ 52.00
1 1 T	Charge 1 2 hrs. X \$21.73 x 1.5 2 2 hrs. X \$21.73 x 27 0.0% (23.47% ± 3.5)	2043			<u>722.00</u>		333.00		<u>729'nn</u>	3.5/

² 2 hrs. X \$21.73 x 27.00% (23.47% + 3.53%) T

DATE OF ISSUE May 27, 2016	KENTUCKY
Month / Date / Year	PUBLIC SERVICE COMMISSION
DATE EFFECTIVE May 20, 2016	Aaron D. Greenwell
Month / Date / Year	ACTING EXECUTIVE DIRECTOR
ISSUED BY(Signature of Officer) TITLEPresident and CEO	TARIFF BRANCH Bunt Kirtley
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2015-00312 DATED May 24, 2016 (Subject to change a	EFFECTIVE 5/20/2016 and refund) URSUANT TO 807 KAR 5:011 SECTION 9 (1)



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FOR	ALL TERRITORY SERVED
	Community, Town or City
PSC NO.	2

SHEET NO. 32 (Exh. B) First Revised

CANCELLING PSC NO. 2

_SHEET NO. 32 (Exh. B) Original

CLASSIFICATION OF SERVICE							
Schedule 32 – Special Charges							
			×				
Return Check Charge		Est	Hours Pe	r Hour	Amount		
No. of Hours Worked		0.25			-	CANCELL	
Direct Labor Charge			0.25 \$	21.37	\$ 5.34	1	
Non-Worked Overhead			0.25 \$	2.22	\$ 0.56	5 MAY 2 0 20	
Other Cost Based on Reg. Labor Worked	\$	21.37	0.25 5	4.62%	\$ 2.92	ENTUCKY PU	
Bank Charge					<u>\$ 3.00</u>	RVICE COMMI	
Total Charges				1	Total <u>\$11.8</u>	2 Use \$12.00	
					ĩ		
Turn-On, Reconnect, Termination, Special	Mete	er Reading. N	Aeter Test				
			Turn-On,				
			Reconnect	Meter		Meter	
		Per Hour	Termination	Reading	Overtime	Tests	
Meter Reader/Service:							
No. of Hours			0.5	0.5	2	1	
Direct Labor Charge		\$22.11	\$ 11.06	\$ 11.06	\$66.33 ¹	\$22.11	
Non-Worked Overhead		\$ 2.30	\$ 1.15	\$ 1.15	N/A	\$ 2.30	
Other Cost Based on Reg. Labor Worked		54.62%	\$ 6.04	\$ 6.04	\$ 9.23 ²	\$12.07	
5 A		Per Mile					
Mileage	10	\$ 0.51	\$ 5.10	\$ 5.10		\$ 5.10	
Millage	20	\$ 0.51	ψ 5.10	φ 5.10	\$10.20	ψ 5.10	
Office Clerical:		<i>Q</i> D D X			410.20		
No. of Hours			0.25	0.25	0.25	0.25	
Direct Labor Charge		\$21.37	\$ 5.34	\$ 5.34	\$ 5.34	\$ 5.34	
Non-Worked Overhead		\$ 2.22	\$ 0.56	\$ 0.56	\$ 0.56	\$ 0.56	
Other Cost Based on Reg. Labor Worked		54.62%	\$ 2.92	\$ 2.92	\$ 2.92	\$ 2.92	
Total			\$32.17	\$32.17	\$94.58	\$ 50.40	
			·				
Charge			<u>\$32.00</u>	\$32.00	<u>\$95.00</u>	\$ 50.00	
CHERRE			<u> </u>	Je de UV	<u>895.00</u>	0 30.00	

DATE OF ISSUE	December 2, 2011
	Month / Date / Year
DATE EFFECTIVE	September 1, 2011
	Month / Date / Year
ISSUED BY	Santona bruck
	(Signature of Officer)
TITLE	President and EO
BY AUTHORITY O	ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO.	011-00035 DATED November 17, 2011

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
Bunt Kirtley
EFFECTIVE
9/1/2011 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)



FOR ALL TERRITORY SERVED

Community, Town or City PSC NO. 2

First Revised SHEET NO. 32 (Exh. C)

Henderson, Kentucky

CANCELLING PSC NO. 2

Original SHEET NO. 32 (Exh. C)

Schedule 3	2 – Special Ch	arges	
Remote Disconnect/Reconnect		N	
	Per Hour	No. of <u>Hours</u>	Amount
Dispatcher:			
		0.25	
Direct Labor Charge	\$26.90		\$ 6.73
(1) Non-Worked Overhead	\$ 3.69		\$.92
(1) Other Cost Based on Reg. Labor Worked	54.94%		\$ 3.70
Office Clerical:			
		0.25	150
Direct Labor Charge	\$21.73		\$ 5.43 CANCELLED \$.75 CANCELLED
(1) Non-Worked Overhead	\$ 2.98		\$.75
(1) Other Cost Based on Reg. Labor Worked	54.94%		\$ 2.98 NAY 2.0 Adda KENTU 2.37 PACK SERVICE COMMON
			SERVICE COM.
(2) Amortization of Remote Switch Costs			\$ 3.25
		Total	<u>\$23.76</u>
		Use	<u>\$24.00</u>

(1) See Tariff Sheet 32, Exhibit A.

(2) Cost of switch confidential per contract with vendor.

DATE OF ISSUE May 27, 2016	KENTUCKY
Month / Date / Year	PUBLIC SERVICE COMMISSION
DATE EFFECTIVE May 20, 2016	Aaron D. Greenwell
Month / Date / Year	ACTING EXECUTIVE DIRECTOR
ISSUED BY(Signature of Officer) TITLE President and CEO	TARIFF BRANCH Bunt Kirtley
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION	EFFECTIVE 5/20/2016
IN CASE NO. 2015-00312 DATED May 24, 2016 (Subject to change a	Id refund Revent to 807 KAR 5:011 SECTION 9 (1)



FOR ALL TERRITORY SERVED

Community, Town or City

PSC NO. _____ 2

Original SHEET NO. 32 (Exh. C)

Henderson, Kentucky

CANCELLING PSC NO. 2

_SHEET NO. _____

	CLASSIFICATION OF SERVICE			
l	Schedule 32	arges		
	Remote Disconnect/Reconnect	Per Hour	No. of <u>Hours</u>	Amount
	Dispatcher:	<u>I UI IIUui</u>	110 MID	<u>- 1110 0111</u>
			0.25	
	Direct Labor Charge	\$26.90		\$ 6.78 CANCELLED
	Non-Worked Overhead	\$ 2.79		\$.70
(1)	Other Cost Based on Reg. Labor Worked	54.62%		\$ 3.68 MAY 2 C 2016
	Office Clerical:		0.25	KENTUCKY PUBLIC SERVICE COMMISSION
	Direct Labor Charge	\$21.73		\$ 5.43
(1)	Non-Worked Overhead	\$ 2.26		\$.57
(1)	Other Cost Based on Reg. Labor Worked	54.62%		\$ 2.97
(2)	Amortization of Remote Switch Costs			\$ 3.25
(2)				
			Total	<u>\$23.33</u>
			Use	\$23.00

(1) See Tariff Sheet 32, Exhibit A.

(2) Cost of switch confidential per contract with vendor.

		KENTUCKY PUBLIC SERVICE COMMISSION
DATE OF ISSUE	June 29, 2015	JEFF R. DEROUEN EXECUTIVE DIRECTOR
DATE EFFECTIVE	Month / Date / Year July 15, 2015 Month / Date / Year	TARIFF BRANCH Bunt Kistley
TITLE	(Signature of Officer) Vice President – Finance	EFFECTIVE 7/15/2015
BY AUTHORITY OF ORDER	OF THE PUBLIC SERVICE COMMISSION	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)