| Form for filing Rate Schedules  | For Entire Service Area   |
|---|---|
|   | Community, Town or City   |
|   | P.S.C. NO8  |
| Nolin RECC<br>612 East Dixie<br>Elizabethtown, KY 42701   | 2nd revision SHEET NO. 33   |
| Name of Issuing Corporation   | CANCELLING P.S.C. NO.   |
| -   | lst revision SHEET NO. 33   |
|   |   |
| CLASSIFICATION OF SERVICE   |   |
| SCHEDULE 6 (Cont'd.)  | RATE<br>PER UNIT  |
| required. The customer s in cost between replaceme ment and replacement of s equipment. The Cooperati entire street lighting sy standard overhead rate, e street lighting service w the customer shall pay th ever, if the customer agr wiring and to replace sam expense, then the standar The system will either be of the Cooperative. | ost of the system or equipment hall similarly pay the difference nts of required system or equip- tandard overhead systems or ve will maintain and operate the stem. The customer shall pay the xcept where special or ornamental ith underground wiring is involved, e ornamental service rate. How- ees to maintain the underground e when necessary at customer's d overhead rate will apply. series or multiple at the option borne by the consumer will be installations.  |
| RATE  | (I)   |
| Mercury Vapor Series or Multi   | ple<br>KWH/Light  |
| Standard Overhead   |   |
| 7,000 Initial Lumens<br>20,000 Initial Lumens   | 75 \$2.99 per light per month<br>170 9.19 per light per month   |
| Ornamental Service<br>7,000 Initial Lumens<br>20,000 Initial Lumens   | 75 4.06 per light per month<br>170 10.33 per light per month  |
| decreased by an amount per KW amount per KWH as billed by t   | · · · · · · · · · · · · · · · · · · ·   |
| DATE OF ISSUE 4-12-83   | PUBLIC SERVICE COMMISSION  DATE EFFECTIVE OF KENTBOKY   |
| SSUED BY Josep H Kargle   | TITLE General Manager   |
| Name of Office  | APR 0 1 1983  |
| in Case No. 8707 dated  | of the Public Service Commission of Section 9(1)  |
|   | L-1 1 & a- Taxana francisco propriedo de la filo de la |