

RULES AND REGULATIONS

10. MEMBER'S DISCONTINUANCE OF SERVICE

Any member desiring service discontinued or changed from one location to another shall give the Cooperative three (3) days' notice in person or in writing providing such notice does not violate contractual obligations.

11. CONNECT AND RECONNECT CHARGES

The Cooperative will make no charge for connecting service to the member's premises for the initial installation of service provided the connection is made during regular working hours.

The Cooperative make make a service charge of Twenty Dollars (\$20.00) for re-connecting the service of any member whose service has been connected one or more times within the preceding twelve months. The service charge shall be Forty Dollars (\$40.00) if made after regular working hours.

Any service charge will be due and payable at the time of connection or upon notice of said charge.

12. RESALE OF POWER BY MEMBERS

All purchased electric service used on the premises of the member shall be supplied exclusively by the Cooperative, and the member shall not directly or indirectly sell, sublet, or otherwise dispose of the electric service or any part thereof.

13. SPECIAL CHARGES

The Cooperative will make a charge of Twenty Dollars (\$20.00) for each trip made during regular working hours or Forty Dollars (\$40.00) for each trip made after or before regular working hours for the following reasons:

1. To read the meter when the member has failed to read the meter for three (3) consecutive billing periods.
2. To collect a delinquent bill or to collect a returned check.
3. To reconnect a service that has been disconnected for non-payment of amounts owed to the Cooperative or for violations of these rules and regulations.
4. For any service trip requested by a member to restore electric service when it is determined that the service interruption was caused by a defect in the members wiring or equipment and is not the fault of the Cooperative.



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14. SERVICE CHARGE FOR TEMPORARY SERVICE

Consumers requiring temporary service may be required to pay all cost of connecting and disconnecting incidental to the supplying and removing of service. In addition to this, a payment will be required to cover estimated consumption of electricity. Both fees will be paid in advance and the amount paid for electricity will be adjusted to actual usage either by a refund or additional billing to such temporary consumer. This rule applies to carnivals, fairs, buildings or structures under construction which will not be permanently served or any other service of a strictly temporary nature.

C. METERS

15. METER TESTS

All new meters shall be checked for accuracy before installation. The Cooperative will, at its own expense, make periodical tests and inspections of its meters in order to maintain a high standard of accuracy and to conform with the regulations of the Public Service Commission. The Cooperative will make additional tests of meters at the request of the member, provided the member does not request such test more frequently than once in twelve (12) months and upon payment of a test fee of Twenty-Five Dollars (\$25.00) paid in advance. When the test made at the members request show that the meter is accurate within 2% slow or fast, no adjustment will be made to the member's bill and the fee paid will be forfeited to cover cost of requested test. When the test shows the meter to be in excess of 2% fast an adjustment shall be made to the member's bill in accordance with the Public Service Commission's Rules and Regulations. The cost of testing the meter found to be more than 2% fast will be borne by the Cooperative and the Twenty-Five Dollars (\$25.00) test fee paid by the member will be refunded.

16. FAILURE OF METER TO REGISTER

In the event a member's meter should fail to register, the member shall be billed from the date of such failure at the average consumption of the member based on the three (3) months period immediately preceding the failure.



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24. UNPAID CHECKS FROM CONSUMERS

When a check received in payment of a consumer's account is returned unpaid by the bank for any reason, the Cooperative will notify such consumer by letter stating the amount of the check and the reason for its return and a charge of Five Dollars (\$5.00) will be added to the member's account. Returned checks will be considered same as delinquent account, and if payment in full is not received for check within ten (10) days after notice, service to such consumer will be discontinued provided such service shall not be discontinued before twenty-seven (27) days after the mailing date of the original bill which such returned check was intended to pay, as prescribed under that section of Rule 21 dealing with unpaid accounts. Any trip made by a serviceman in the collection of a returned check will be charged for at the rate of Twenty Dollars (\$20.00) per trip.

25. BILLING ADJUSTED TO STANDARD PERIODS

In case of the first billing of a new account and the final billing of an account where the period covered by the billing is a fraction of a month, the demand charge and/or the energy used will be prorated for proportional part of the billing period when computing such bill.

26. DEPOSITS

In accordance with the Public Service Commission 807 KAR 50:015, Section 7 - Deposits, Jackson County Rural Electric Cooperative has adopted the following policy:

1. A deposit or suitable guarantee approximately equal to two times the average monthly bill may be required of any member before service is supplied if the Cooperative deems it necessary to insure payment for the service it will render. Upon termination of service, deposit may be applied against unpaid bills of the member, and, if any balance remains after such application is made, said balance to be refunded to the member.
2. 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 customer'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 bill or paid to the customer.

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PUBLIC SERVICE COMMISSION  
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SECTION 9 (1)  
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PURSUANT TO OUR NH 5:011,  
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26. DEPOSITS (CON'T)

3. The Cooperative will issue to every member from whom a deposit is received a Certificate of Deposit, showing the name of the customer, location of initial premises occupied, date and amount of the deposit.

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

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PURSUANT TO KRS 261.011,  
SECTION 9(1)

BY: Shayle A. Little  
PUBLIC SERVICE COMMISSION MANAGER

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