PSC KY NO. <u>10</u> 5th Revision Sheet No. 5

CANCELING PSC KY NO. <u>10</u> 4th Revision Sheet No. 5

Nolin RECC 411 Ring Road Elizabethtown, KY 42701-6767

RULES AND REGULATIONS 9. DEPOSITS TO GUARANTEE PAYMENT OF BILLS

For all consumers classified as Rate Schedule 1

REFERENCE: 807 KAR 5:006 Section 7

- (T) The Cooperative shall require a minimum cash deposit or other guaranty to secure payment of bills except for customers qualifying for service reconnection pursuant to 807 KAR 5:006, Section 15, Winter Hardship Reconnection. Service may be refused or discontinued for failure to pay the requested deposit. Interest, as prescribed by KRS 278.460.1, will be paid annually either by refund or credit to the consumer's bill.
- (T) The deposit may be waived if the consumer(s) has established a satisfactory payment history with the Cooperative and has acceptable credit reported by a credit reporting agency (CRA) with which the Cooperative has entered a contractual agreement. No letters of credit will be accepted in an attempt to waive the required deposit. Required deposits will be returned after one (1) year if the consumer has established a satisfactory payment record for that period. If a member fails to maintain a satisfactory payment/credit record, or otherwise becomes a new or greater credit risk, as determined by Nolin RECC in its sole discretion, a new or additional deposit will be required from the member. A new or additional deposit may also be required if the member's classification of service changes or if there is a substantial change in usage. Upon termination of service, the deposit, any principal amounts and any interest earned and owing will be credited to the final bill. Nolin RECC reserves the right to transfer any remainder to an active account of the member if the credit on that account warrants a deposit or additional deposit.
- (T) If the deposit is retained for more than eighteen (18) months, at the consumer's request the deposit will be recalculated based on the consumer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00, the Cooperative may collect any underpayment and shall refund any overpayment by check or credit to the consumer's bill. No refund will be made if the consumer's bill is delinquent at the time of the recalculation.
- (T) All consumers' deposits shall be based upon actual usage of the consumer at the same or similar premises for the most recent 12-month period provided the account was active and occupied. If usage information is not available, the deposit will be based on the average bills of similar customers and premises using the Cooperative's service. The deposit amount shall not exceed $2/12^{\text{th's}}$ of the consumer's actual or estimated annual bill.

	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 11/28/2009 PURSUANT TO 807 KAR 5:011
DATE OF ISSUE October 28, 2009 DATE EFFE	CTIVE November 20,12000)
ISSUED BY/////chall &. ///// President & CEC NAME TITLE	By Executive Director

CANCELLED MAR 0 4 2015 KENTUCKY PUBLIC SERVICE COMMISSION

PSC KY NO. <u>10</u> 2nd Revision Sheet No. 5A

Nolin RECC 411 Ring Road Elizabethtown, KY 42701-6767

9A.

CANCELING PSC KY NO. <u>10</u> 1st Revision Sheet No. 5A

RULES AND REGULATIONS DEPOSITS TO GUARANTEE PAYMENT OF BILLS

For all consumers, other than those classified as Rate Schedule 1

REFERENCE: 807 KAR 5:006 Section 7

- (T) The Cooperative shall require a minimum cash deposit or other guaranty to secure payment of bills. Service may be refused or discontinued for failure to pay the requested deposit. Interest, as prescribed by KRS 278.460.1, will be paid annually either by refund or credit to the consumer's bill.
- (T) The deposit may be waived if the consumer has established satisfactory credit or payment history with the Cooperative. If a deposit has been waived and the consumer fails to maintain a satisfactory payment/credit record, or otherwise becomes a new or greater risk, as determined by Nolin RECC in its sole discretion, Nolin RECC may require a new or additional deposit from the member. The Cooperative may require a new or additional deposit if the member's classification of service changes or if there is a substantial change in usage. Upon termination of service, the deposit, any principal amounts and any interest earned and owing will be credited to the final bill. Nolin RECC reserves the right to transfer any remainder to an active account of the member if the credit on that account warrants a deposit or additional deposit.
- (T) After eighteen (18) months, at the member's request, the deposit will be recalculated based on the member's actual usage. If the deposit on account differs from the recalculated amount by more than 10 percent the Cooperative may collect any underpayment and shall refund any overpayment by check or credit to the consumer's bill. No refund will be made if the consumer's bill is delinquent at the time of the recalculation.
- (T) All consumer's deposits shall be based upon actual usage of the consumer at the same or similar premises for the most recent 12-month period, period provided the account was active and occupied. If current active usage information is not available, the deposit will be based on the average bills of similar customers and premises in the system. The deposit amount shall not exceed 2/12 of the consumer's actual or estimated annual bill.

10. RIGHT OF ACCESS

REFERENCE: 807 KAR 5:006 Section 19 AND Section 14 (c)



	EFFECTIVE 11/28/2009
DATE OF ISSUE October 28, 2009	DATE EFFECTIVE UNSUMMERT28,82009AR 5:011
ISSUED BY Michael L. Mills	411 Ring RSE TION 9 (1) President & CEO 11 00 701-6767
NAME	TITLE BY W MORIONS
	By Executive Director

Nolin RECC 411 Ring Road Elizabethtown, KY 42701-6767 PSC KY NO. <u>10</u> 3rd Revision Sheet No. 6

CANCELING PSC KY NO. <u>10</u> 2nd Revision Sheet No. 6

RULES AND REGULATIONS 11. MEMBER'S DISCONTINUANCE OF SERVICE

REFERENCE: 807 KAR 5:006 Section 12

12. CONNECTION AND RECONNECTION CHARGE

The Cooperative will charge a connect fee of twenty (\$20.00) dollars for the initial connection of service. When service has been terminated and the Cooperative is requested to reconnect service to the same member at the same location, a twenty (\$20.00) dollar reconnection fee will be charged. The reconnect charge will be due and payable at the Cooperative's office upon notice of said charge prior to connection. No reconnection shall be made after regular working hours unless in the judgment of the management there exists circumstances that will justify the additional expense. The reconnection charge after regular working hours shall be fifty (\$50.00) dollars.

An inspection of the meter and service connections shall be made before making service connections to a new consumer. The new consumer shall be afforded the opportunity to be present at such inspection. Any defects in the consumer-owned portion of the service facilities shall be corrected before service is connected.

13. RESALE OF POWER BY MEMBERS

Electric service used on the premises of the member shall be supplied by the Cooperative and the member shall not directly or indirectly sell, sublet, or otherwise dispose of the electric service or any part thereof, except as may be provided under a co-generation contract between the member and the Cooperative.

14. SERVICE CHARGE

(T)

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KENTUCKY PUBLIC

The Cooperative will make no charge for service calls to a member's premises when the fail AMUSSION repairs are made to equipment owned by the Cooperative. A service charge of twenty (\$20.00) dollars will be made to the members account when the fault is on the members' own equipment or for an engineering request where the property proves to be not ready for inspection. Said charges are due and payable upon notice of such charge. The service charge after regular working hours shall be fifty (\$50.00) dollars.

15. DISCONTINUANCE OF SERVICE

REFERENCE: 807 KAR 5:006 Section 14.	PUBLIC SERVICE COMMISSION
For non-payment of bills, refer to "Billing, Rule No. 23."	OF KENTUCKY EFFECTIVE 7/5/2006 PURSUANT TO 807 KAR 5:011
DATE OF ISSUE June 13, 2006 DATE EFF	CTIVE July \$, 5200 ON 9 (1)
ISSUED BY Michael Z. Mille President & CER NAME TITLE	411 Ring Road 701-6767
INAME IIILE	Executive Director

PSC KY NO. <u>10</u> 3rd Revision Sheet No. 8

Nolin RECC 411 Ring Road Elizabethtown, KY 42701-6767

CANCELING PSC KY NO. <u>10</u> 2nd Revision Sheet No. 8

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PSC KY NO. <u>10</u> Original Sheet No. 9.1

Nolin RECC 411 Ring Road Elizabethtown, KY 42701-6767

CANCELING PSC KY NO.

RULES AND REGULATIONS

23. BILLING (cont.)

(T) A delinquent penalty charge of five (5%) percent shall be added to the monthly electric bills if not paid by the due date shown above. Payment must be in the office by 5:00 p.m. on the due date to avoid penalty charge.

The penalty charge shall be added to all electric bills under all rate schedules. The penalty will be assessed only once on any bill for rendered services in accordance with 807 KAR 5:006, Section 8 (3)(h).

Each electric bill shall be clearly marked to show the net amount, the gross amount and the penalty date.

(T) All rates are net, but if not paid by the due date, are subject to a penalty of five (5%) percent.

CANCELLED MAR 0 4 2015 KENTUCKY PUBLIC SERVICE COMMISSION

	PUBLIC SERVICE COMMISSIO OF KENTUCKY EFFECTIVE 11/22/2009
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President & CEO	411 Ring Real TION 9 (1)
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	President & CEO

PSC KY NO. <u>10</u> 1st Revision Sheet No. 11

Nolin RECC 411 Ring Road Elizabethtown, KY 42701-6767

CANCELING PSC KY NO. 10 Original Sheet No. 11

RULES AND REGULATIONS

24. MONITORING USAGE

(T)

With each billing cycle the Cooperative will monitor the usage of each billed consumer as described below:

1. The member's current monthly usage is compared to the average of the previous three month's usage.

- a. If the current usage is determined to be lower than the previous three months by 50% (0.5) or more, the account is then compared to the usage for the same month of the prior year. If the current kWh usage is less than 50% (0.5) of the usage for the same month of the prior year, the account is reported as having low usage.
- b. If the current usage is determined to be higher than the previous three months by 200% (2.0) or more, the account is then compared to the usage for the same month of the prior year. If the current kWh usage is higher than 200% (2.0) of the usage for the same month of the prior year, then the account is reported as having high usage.
- 2. The Cooperative will review all accounts that are reported as having low or high usage. If usage variance is known to be attributed to unique circumstances, such as unusual weather conditions, common to all members, no further review will be done.
- 3. If the cause for the usage variance can not be determined from reviewing the member's meter reading and billing records, the Cooperative may contact the consumer by telephone or in writing to determine whether there have been changes within the home or business that could cause the NCELLED variance.
 MAR 0 4 2015
- 4. The Cooperative may send a representative to the location to examine the meter and the surroundings. If after such examination the Cooperative is uncertain as to the cause of the service commission variance, the meter at that location may be changed and tested. If the meter is changed, it will be tested to determine if it is operating more than 2% fast or slow.
- 5. In accordance with 807 KAR 5:006, Section 10 (4) and (5), the Cooperative will notify the member of the investigation, report the findings of the investigation, and inform the member of any refunds or back billing.

In addition to the monthly monitoring, the Cooperative will immediately investigate usage variances brought to its attention as a result of its meter readings, billing processes or member inquiry.

		OF KENTUCKY
DATE OF ISSUE November 26, 2008	DATE EFFEC	TIVE December 25,29988
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PSC KY NO. <u>10</u> 2nd Revision Sheet No. 13

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SERVICE COMMISSION

Nolin RECC 411 Ring Road Elizabethtown, KY 42701-6767

CANCELING PSC KY NO. 10 1st Revision Sheet No. 13

RULES AND REGULATIONS

28. <u>LEVELIZED BUDGET BILLING PAYMENT PLAN (Cont'd)</u>

TERMS OF LEVELIZED BUDGET BILLING:

- 1. A member who qualifies may be placed on or removed from levelized budget billing in any month of the year.
- (T) 2. This is a continuous plan with no catch up month. As stated by 807 KAR 5:006 Section 13, the member's account will be adjusted through a series of levelized adjustments on a monthly basis to bring the member's account current once each twelve (12) month period. Upon disconnection or removal from levelized budget billing, all accumulated debits shall become due and payable at this time. Upon disconnection of service, any credits shall be refunded to the member. Upon removal from the plan, any credits shall be applied to the member's account.
 - 3. Electric bills shall be paid within 12 days of the billing date.
 - The Cooperative may cancel the levelized budget plan for delinquent accounts and nonpayments.

(T) CALCULATIONS FOR MONTHLY BILLING:

- 1. Each billing will be based on the past eleven (11) months kilowatt hour usage, and the current month kilowatt hours usage shall be added to provide a moving average based on twelve months kilowatt hour usage. In addition, a series of monthly levelized adjustments will be calculated and added to the average amount. The monthly adjustment will be one-twelfth (1/12) of the unpaid balance. No adjustment will be calculated for a credit balance.
- 2. Each succeeding month the oldest months usage shall be dropped and current months usage added.
- 3. Since the averages shall be based on kilowatt hour usage, any taxes, security lights, fuel adjustment costs, and other monthly charges will be added.
- 4. Therefore, each months electric bill will not be exactly the same, and the electric bill will vary from month to month.

E. CLASSIFICATION

29. PURPOSE OF CLASSIFICATION

Classification is a means for treating without discrimination all members having similar characteristics in their use of service.

		PUBLIC SERVICE COMMISSION OF KENTUCKY FFFECTIVE
DATE OF ISSUE November 30, 2004	DATE EFFE	CTIVE January 1/20055
ISSUED BY Michael L. Milley	President & CEO	41 PRABLE AND TO 807 KAR 5:011 Elizabethto SEC KION 297010-6767
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		By Executive Director

