# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

# IN THE MATTER OF THE ADJUSTMENT OF THE ELECTRIC RATES OF DUKE ENERGY KENTUCKY, INC.

## CASE NO. 2019-00271

FILING REQUIREMENTS

VOLUME 12

	Duke Energy Kentucky, Inc. Case No. 2019-00271 Forecasted Test Period Filing Requirements Table of Contents				
Vol. #	Tab #	Sponsoring Witness			
1	1	KRS 278.180	30 days' notice of rates to PSC.	Amy B. Spiller	
1	2	807 KAR 5:001 Section 7(1)	The original and 10 copies of application plus copy for anyone named as interested party.	Amy B. Spiller	
1	Requirement1KRS 278.18030 days' notice of rates to PSC.2807 KAR 5:001The original and 10 copies of application plus Section 7(1)3807 KAR 5:001(a) Amount and kinds of stock authorized.3807 KAR 5:001(b) Amount and kinds of stock issued and outstanding.(c)Terms of preference of preferred stock whether cumulative or participating, or on dividends or assets or otherwise.(d)Brief description of each mortgage on property of applicant, giving date of execution, name of mortgager, name of mortgage, or trustee, amount of indebtedness authorized to be secured thereby, and the amount of indebtedness actually secured, together with any sinking fund provisions.(e)Amount of bonds authorized, and amount issued, giving the name of the public utility which issued the same, describing each class separately, and giving date of issue, face value, rate of interest, date of maturity and how secured, together with amount of interest paid thereon 		Christopher M. Jacobi Danielle L. Weatherston		
1	4	the second s	Full name, mailing address, and electronic mail address of applicant and reference to the particular	Amy B. Spiller	
1	5	807 KAR 5:001 Section 14(2)		Amy B. Spiller	

1	6	807 KAR 5:001 Section 14(3)	If a limited liability company, the applicant shall identify in the application the state in which it is organized and the date on which it was organized, attest that it is in good standing in the state in which it is organized, and, if it is not a Kentucky limited liability company, state if it is authorized to transact business in Kentucky.	Amy B. Spiller
1	7	807 KAR 5:001 Section 14(4)	If the applicant is a limited partnership, a certified copy of its limited partnership agreement and all amendments, if any, shall be annexed to the application, or a written statement attesting that its partnership agreement and all amendments have been filed with the commission in a prior proceeding and referencing the case number of the prior proceeding.	Amy B. Spiller
1	8	807 KAR 5:001 Section 16 (1)(b)(1)	Reason adjustment is required.	Amy B. Spiller William Don Wathen, Jr.
I	9	807 KAR 5:001 Section 16 (1)(b)(2)	Certified copy of certificate of assumed name required by KRS 365.015 or statement that certificate not necessary.	Amy B. Spiller
1	10	807 KAR 5:001 Section 16 (1)(b)(3)	New or revised tariff sheets, if applicable in a format that complies with 807 KAR 5:011 with an effective date not less than thirty (30) days from the date the application is filed	Jeff L. Kern
1	11	807 KAR 5:001 Section 16 (1)(b)(4)	Proposed tariff changes shown by present and proposed tariffs in comparative form or by indicating additions in italics or by underscoring and striking over deletions in current tariff.	Jeff L. Kern
1	12	807 KAR 5:001 Section 16 (1)(b)(5)	A statement that notice has been given in compliance with Section 17 of this administrative regulation with a copy of the notice.	Amy B. Spiller
1	13	807 KAR 5:001 Section 16(2)	If gross annual revenues exceed \$5,000,000, written notice of intent filed at least 30 days, but not more than 60 days prior to application. Notice shall state whether application will be supported by historical or fully forecasted test period.	Amy B. Spiller
1	14	807 KAR 5:001 Section 16(3)	Notice given pursuant to Section 17 of this administrative regulation shall satisfy the requirements of 807 KAR 5:051, Section 2.	Amy B. Spiller
1	15	807 KAR 5:001 Section 16(6)(a)	The financial data for the forecasted period shall be presented in the form of pro forma adjustments to the base period.	Christopher M. Jacobi
1	16	807 KAR 5:001 Section 16(6)(b)	Forecasted adjustments shall be limited to the twelve (12) months immediately following the suspension period.	Sarah E. Lawler Melissa B. Abernathy Christopher M. Jacobi
1	17	807 KAR 5:001 Section 16(6)(c)	Capitalization and net investment rate base shall be based on a thirteen (13) month average for the forecasted period.	Sarah E. Lawler
1	18	807 KAR 5:001 Section 16(6)(d)	After an application based on a forecasted test period is filed, there shall be no revisions to the forecast, except for the correction of mathematical errors, unless the revisions reflect statutory or regulatory enactments that could not, with reasonable diligence, have been included in the forecast on the date it was filed. There shall be no revisions filed within thirty (30) days of a scheduled hearing on the rate application.	Christopher M. Jacobi

1	19	807 KAR 5:001 Section 16(6)(e)	The commission may require the utility to prepare an alternative forecast based on a reasonable	Christopher M. Jacobi
			number of changes in the variables, assumptions, and other factors used as the basis for the utility's forecast.	
1	20	807 KAR 5:001 Section 16(6)(f)	The utility shall provide a reconciliation of the rate base and capital used to determine its revenue requirements.	Sarah E. Lawler
1	21	807 KAR 5:001 Section 16(7)(a)	Prepared testimony of each witness supporting its application including testimony from chief officer in charge of Kentucky operations on the existing programs to achieve improvements in efficiency and productivity, including an explanation of the purpose of the program.	All Witnesses
1	22	807 KAR 5:001 Section 16(7)(b)	Most recent capital construction budget containing at minimum 3 year forecast of construction expenditures.	Christopher M. Jacobi James Michael Mosley Ash M. Norton
1	23	807 KAR 5:001 Section 16(7)(c)	Complete description, which may be in prefiled testimony form, of all factors used to prepare forecast period. All econometric models, variables, assumptions, escalation factors, contingency provisions, and changes in activity levels shall be quantified, explained, and properly supported.	Christopher M. Jacobi
1	24	807 KAR 5:001 Section 16(7)(d)	Annual and monthly budget for the 12 months preceding filing date, base period and forecasted period.	Christopher M. Jacobi
1	25	807 KAR 5:001 Section 16(7)(e)	<ul> <li>Attestation signed by utility's chief officer in charge of Kentucky operations providing:</li> <li>1. That forecast is reasonable, reliable, made in good faith and that all basic assumptions used have been identified and justified; and</li> <li>2. That forecast contains same assumptions and methodologies used in forecast prepared for use by management, or an identification and explanation for any differences; and</li> <li>3. That productivity and efficiency gains are included in the forecast.</li> </ul>	Amy B. Spiller
1	26	807 KAR 5:001 Section 16(7)(f)	<ul> <li>For each major construction project constituting 5% or more of annual construction budget within 3 year forecast, following information shall be filed:</li> <li>1. Date project began or estimated starting date;</li> <li>2. Estimated completion date;</li> <li>3. Total estimated cost of construction by year exclusive and inclusive of Allowance for Funds Used During construction ("AFUDC") or Interest During construction Credit; and</li> <li>4. Most recent available total costs incurred exclusive and inclusive of AFUDC or Interest During Construction Credit.</li> </ul>	Christopher M. Jacobi James Michael Mosley Ash M. Norton
1	27	807 KAR 5:001 Section 16(7)(g)	For all construction projects constituting less than 5% of annual construction budget within 3 year forecast, file aggregate of information requested in paragraph (f) 3 and 4 of this subsection.	Christopher M. Jacobi James Michael Mosley Ash M. Norton

1	28	807 KAR 5:001 Section 16(7)(h)	<ul> <li>Financial forecast for each of 3 forecasted years included in capital construction budget supported by underlying assumptions made in projecting results of operations and including the following information:</li> <li>1. Operating income statement (exclusive of dividends per share or earnings per share);</li> <li>2. Balance sheet;</li> <li>3. Statement of cash flows;</li> <li>4. Revenue requirements necessary to support the forecasted rate of return;</li> <li>5. Load forecast including energy and demand (electric);</li> <li>6. Access line forecast (telephone);</li> <li>7. Mix of generation (electric);</li> <li>8. Mix of gas supply (gas);</li> <li>9. Employee level;</li> <li>10.Labor cost changes;</li> <li>11. Capital structure requirements;</li> <li>12.Rate base;</li> <li>13.Gallons of water projected to be sold (water);</li> <li>14.Customer forecast (gas);</li> <li>16. Toll and access forecast of number of calls and</li> </ul>	Christopher M. Jacobi John A. Verderame Benjamin W. B. Passty	
1	29	807 KAR 5:001	number of minutes (telephone); and 17.A detailed explanation of any other information provided. Most recent FERC or FCC audit reports.	Danielle L. Weatherston	
1	29	Section 16(7)(i)			
1	30	807 KAR 5:001 Section 16(7)(j)	Prospectuses of most recent stock or bond offerings.	Christopher M. Jacobi	
1	31	807 KAR 5:001 Section 16(7)(k)	Most recent FERC Form 1 (electric), FERC Form 2 (gas), or PSC Form T (telephone).	Danielle L. Weatherston	
2	32	807 KAR 5:001 Section 16(7)(1)	Annual report to shareholders or members and statistical supplements for the most recent 2 years prior to application filing date.	Christopher M. Jacobi	
3	33	807 KAR 5:001 Section 16(7)(m)	Current chart of accounts if more detailed than Uniform System of Accounts charts.	Danielle L. Weatherstor	
3	34	807 KAR 5:001 Section 16(7)(n)	Latest 12 months of the monthly managerial reports providing financial results of operations in comparison to forecast.	Danielle L. Weatherston	
3	35	807 KAR 5:001 Section 16(7)(o)	Complete monthly budget variance reports, with narrative explanations, for the 12 months prior to base period, each month of base period, and subsequent months, as available.	Danielle L. Weatherstor Christopher M. Jacobi	
3-9	36	807 KAR 5:001 Section 16(7)(p)	SEC's annual report for most recent 2 years, Form 10-Ks and any Form 8-Ks issued during prior 2 years and any Form 10-Qs issued during past 6 quarters.	Danielle L. Weatherston	
9	37	807 KAR 5:001 Section 16(7)(q)	quarters.       Independent auditor's annual opinion report, with any written communication which indicates the existence of a material weakness in internal controls.       Danielle L. Weakness		
9	38	807 KAR 5:001 Section 16(7)(r)	Quarterly reports to the stockholders for the most recent 5 quarters.	Christopher M. Jacobi	

10	39	807 KAR 5:001	Summary of latest depreciation study with	John J. Spanos
		Section 16(7)(s)	schedules itemized by major plant accounts, except that telecommunications utilities adopting PSC's average depreciation rates shall identify current and base period depreciation rates used by major plant accounts. If information has been filed in another PSC case, refer to that case's number and style.	
10	40	807 KAR 5:001 Section 16(7)(t)	List all commercial or in-house computer software, programs, and models used to develop schedules and work papers associated with application. Include each software, program, or model; its use; identify the supplier of each; briefly describe software, program, or model; specifications for computer hardware and operating system required to run program	Sarah E. Lawler
10	41	807 KAR 5:001 Section 16(7)(u)	<ul> <li>If utility had any amounts charged or allocated to it by affiliate or general or home office or paid any monies to affiliate or general or home office during the base period or during previous 3 calendar years, file: <ol> <li>Detailed description of method of calculation and amounts allocated or charged to utility by affiliate or general or home office for each allocation or payment;</li> <li>method and amounts allocated during base period and method and estimated amounts to be allocated during forecasted test period;</li> <li>Explain how allocator for both base and forecasted test period was determined; and</li> <li>All facts relied upon, including other regulatory approval, to demonstrate that each amount charged, allocated or paid during base period is reasonable.</li> </ol> </li> </ul>	Jeffrey R. Setser
10	42	807 KAR 5:001 Section 16(7)(v)	If gas, electric or water utility with annual gross revenues greater than \$5,000,000, cost of service study based on methodology generally accepted in industry and based on current and reliable data from single time period.	James E. Ziolkowski
10	43	807 KAR 5:001 Section 16(7)(w)	<ul> <li>Local exchange carriers with fewer than 50,000 access lines need not file cost of service studies, except as specifically directed by PSC. Local exchange carriers with more than 50,000 access lines shall file:</li> <li>1. Jurisdictional separations study consistent with Part 36 of the FCC's rules and regulations; and</li> <li>2. Service specific cost studies supporting pricing of services generating annual revenue greater than \$1,000,000 except local exchange access: <ul> <li>a. Based on current and reliable data from single time period; and</li> <li>b. Using generally recognized fully allocated, embedded, or incremental cost principles.</li> </ul> </li> </ul>	N/A
10	44	807 KAR 5:001 Section 16(8)(a)	Jurisdictional financial summary for both base and forecasted periods detailing how utility derived amount of requested revenue increase.	Sarah E. Lawler

10	45	807 KAR 5:001 Section 16(8)(b)	Jurisdictional rate base summary for both base and forecasted periods with supporting schedules which include detailed analyses of each component of the rate base.	Sarah E. Lawler Melissa B. Abernathy Christopher M. Jacobi John R. Panizza James E. Ziolkowski Danielle L. Weatherston	
10	46	807 KAR 5:001 Section 16(8)(c)	Jurisdictional operating income summary for both base and forecasted periods with supporting schedules which provide breakdowns by major account group and by individual account.	Sarah E. Lawler	
10	47	807 KAR 5:001 Section 16(8)(d)	Summary of jurisdictional adjustments to operating income by major account with supporting schedules for individual adjustments and jurisdictional factors.	Sarah E. Lawler Melissa B. Abernathy Christopher M. Jacobi James E. Ziolkowski	
10	48	807 KAR 5:001 Section 16(8)(e)	Jurisdictional federal and state income tax summary for both base and forecasted periods with all supporting schedules of the various components of jurisdictional income taxes.	John R. Panizza	
10	49	807 KAR 5:001 Section 16(8)(f)	Summary schedules for both base and forecasted periods (utility may also provide summary segregating items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures for country club; charitable contributions; marketing, sales, and advertising; professional services; civic and political activities; employee parties and outings; employee gifts; and rate cases.	Sarah E. Lawler	
10	50	807 KAR 5:001 Section 16(8)(g)	Analyses of payroll costs including schedules for wages and salaries, employee benefits, payroll taxes, straight time and overtime hours, and executive compensation by title.	Sarah E. Lawler Renee H. Metzler	
10	51	807 KAR 5:001 Section 16(8)(h)	Computation of gross revenue conversion factor for forecasted period.	Sarah E. Lawler	
10	52	807 KAR 5:001 Section 16(8)(i)	Comparative income statements (exclusive of dividends per share or earnings per share), revenue statistics and sales statistics for 5 calendar years prior to application filing date, base period, forecasted period, and 2 calendar years beyond forecast period.	Danielle L. Weatherston Christopher M. Jacobi	
10	53	807 KAR 5:001 Section 16(8)(j)	Cost of capital summary for both base and forecasted periods with supporting schedules providing details on each component of the capital structure.	Christopher M. Jacobi	
10	54	807 KAR 5:001 Section 16(8)(k)	Comparative financial data and earnings measures for the 10 most recent calendar years, base period, and forecast period.		
10	55	807 KAR 5:001 Section 16(8)(1)	Narrative description and explanation of all proposed tariff changes.	Jeff L. Kern	
10	56	807 KAR 5:001 Section 16(8)(m)	Revenue summary for both base and forecasted periods with supporting schedules which provide detailed billing analyses for all customer classes.	for both base and forecasted Jeff L. Kern rting schedules which provide	
10	57	807 KAR 5:001 Section 16(8)(n)	Typical bill comparison under present and proposed rates for all customer classes.	Jeff L. Kern	
10	58	807 KAR 5:001 Section 16(9)	The commission shall notify the applicant of any deficiencies in the application within thirty (30) days of the application's submission. An application shall not be accepted for filing until the utility has cured all noted deficiencies.	William Don Wathen, Jr.	

10	59	807 KAR 5:001 Section 16(10)	Request for waivers from the requirements of this section shall include the specific reasons for the request. The commission shall grant the request upon good cause shown by the utility.	Legal
10	60	807 KAR 5:001 Section (17)(1)	<ul> <li>(1) Public postings.</li> <li>(a) A utility shall post at its place of business a copy of the notice no later than the date the application is submitted to the commission.</li> <li>(b) A utility that maintains a Web site shall, within five (5) business days of the date the application is submitted to the commission, post on its Web sites: <ol> <li>A copy of the public notice; and</li> <li>A typerlink to the location on the commission's Web site where the case documents are available.</li> <li>(c) The information required in paragraphs (a) and (b) of this subsection shall not be removed until the commission issues a final decision on the application.</li> </ol> </li> </ul>	Amy B. Spiller
10	61	807 KAR 5:001 Section 17(2)	<ul> <li>(2) Customer Notice.</li> <li>(a) If a utility has twenty (20) or fewer</li> <li>customers, the utility shall mail a written notice to</li> <li>each customer no later than the date on which the</li> <li>application is submitted to the commission.</li> <li>(b) If a utility has more than twenty (20)</li> <li>customers, it shall provide notice by: <ol> <li>Including notice with customer bills mailed</li> <li>no later than the date the application is submitted</li> <li>to the commission;</li> <li>Mailing a written notice to each customer no</li> <li>later than the date the application is submitted to</li> <li>the commission;</li> <li>Publishing notice once a week for three (3)</li> <li>consecutive weeks in a prominent manner in a</li> <li>newspaper of general circulation in the utility's</li> <li>service area, the first publication to be made no</li> <li>later than the date the application is submitted to</li> <li>the commission; or</li> </ol> </li> <li>Publishing notice in a trade publication or</li> <li>newsletter delivered to all customers no later than</li> <li>the date the application is submitted to</li> <li>the commission; or</li> <li>Publishing notice in a trade publication or</li> <li>newsletter delivered to all customers no later than</li> <li>the date the application is submitted to the commission.</li> <li>(c) A utility that provides service in more than</li> <li>one (1) county may use a combination of the notice methods listed in paragraph (b) of this subsection.</li> </ul>	Amy B. Spiller

10 62	807 KAR 5:001 Section 17(3)	<ul> <li>(3) Proof of Notice. A utility shall file with the commission no later than forty-five (45) days from the date the application was initially submitted to the commission: <ul> <li>(a) If notice is mailed to its customers, an affidavit from an authorized representative of the utility verifying the contents of the notice, that notice was mailed to all customers, and the date of the mailing;</li> <li>(b) If notice is published in a newspaper of general circulation in the utility's service area, an affidavit from the publisher verifying the contents of the notice, that the notice was published, and the dates of the notice's publication; or</li> <li>(c) If notice is published in a trade publication or newsletter delivered to all customers, an affidavit from an authorized representative of the utility verifying the contents of the notice, that notice was included in the publication or newsletter, that notice was included in the publication or newsletter, and the date of mailing.</li> </ul> </li> </ul>	Amy B. Spiller
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	63	807 KAR 5:001 Section 17(4)	<ul> <li>(4) Notice Content. Each notice issued in accordance with this section shall contain: <ul> <li>(a) The proposed effective date and the date the proposed rates are expected to be filed with the commission;</li> <li>(b) The present rates and proposed rates for each customer classification to which the proposed rates will apply;</li> <li>(c) The amount of the change requested in both dollar amounts and percentage change for each customer classification to which the proposed rates will apply;</li> <li>(d) The amount of the average usage and the effect upon the average bill for each customer classification to which the proposed rates will apply;</li> <li>(d) The amount of the average usage and the effect upon the average bill for each customer classification to which the proposed rates will apply, except for local exchange companies, which shall include the effect upon the average bill for each customer classification for the proposed rate change in basic local service;</li> <li>(e) A statement that a person may examine this application at the offices of (utility name) located at (utility address);</li> <li>(f) A statement that a person may examine this application at the commission's offices located at 211 Sower Boulevard, Frankfort, Kentucky, Monday through Friday, 8:00 a.m. to 4:30 p.m., or through the commission's Web site at http://psc.ky.gov;</li> <li>(g) A statement that the rates contained in this notice are the rates proposed by (utility name) but that the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602;</li> <li>(i) A statement that a person may submit a timely written request for intervention to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, establishing the grounds for the request for intervention to the public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, establishing the grounds for the request for intervention to the public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, establishing the ground</li></ul></li></ul>	Jeff L. Kern
10 0	64	807 KAR 5:001 Section 17(5)	(5) Abbreviated form of notice. Upon written request, the commission may grant a utility permission to use an abbreviated form of published notice of the proposed rates, provided the notice includes a coupon that may be used to obtain all the required information.	N/A

11	-	807 KAR 5:001 Section 16(8)(a) through (k)	Schedule Book (Schedules A-K)	Various
12	-	807 KAR 5:001 Section 16(8)(1) through (n)	Schedule Book (Schedules L-N)	Jeff L. Kern
13	-	-	Work Papers	Various
14	-	807 KAR 5:001 Section 16(7)(a)	Testimony (Volume 1 of 4)	Various
15	-	807 KAR 5:001 Section 16(7)(a)	Testimony (Volume 2 of 4)	Various
16	-	807 KAR 5:001 Section 16(7)(a)	Testimony (Volume 3 of 4)	Various
17	-	807 KAR 5:001 Section 16(7)(a)	Testimony (Volume 4 of 4)	Various
18-19	-	KRS 278.2205(6)	Cost Allocation Manual	Legal

#### Before

## KENTUCKY PUBLIC SERVICE COMMISSION

## ELECTRIC CASE NO. 2019-00271

## IN THE MATTER OF THE APPLICATION OF DUKE ENERGY KENTUCKY FOR AUTHORITY TO INCREASE ITS RATES FOR ELECTRIC SERVICE TO ALL JURISDICTIONAL CONSUMERS

## SECTION L

## SECTION L

## **RATES AND TARIFFS**

## DUKE ENERGY KENTUCKY

Base Period: Twelve Months Ended November 30, 2019

Forecasted Period: Twelve Months Ended March 31, 2021

## **Schedules**

- Ĺ
- Narrative Rationale for Tariff Changes Clean Copy of Proposed Rate Schedules Copy of Present Rate Schedules Scored Copy of Proposed Rate Schedules L-1
- L-2.1
- L-2.2

DATA: 12 MONTHS ESTIMATED						SCHEDULE L
TYPE OF FILING: X ORIGINAL	UPDATED	_REVISED	PAGE	1	_OF _	11
WORK PAPER REFERENCE NO(S):	WITNESS	S RESF	PONSI	BLE: J. Kern		

#### **GENERAL STATEMENT OF PROPOSAL**

This schedule reflects the narrative tariff rationale used to generate the revenue requirement by class as determined by the Company's cost of service study. The overall increase is approximately 12.5%. Each rate is then designed to reflect the results of the cost of service study following a 5.0% reduction of subsidy excess revenues.

## FORMAT DESCRIPTION:

RATE IDENTIFIER: Name of Rate/Regulation Change	(Change Identifiers)
Explanation of Proposal:	
Short description of the change(s).	
Rationale:	
Additional detail on the change(s).	
Location Reference:	
(1) Sheet Number of change and the changed pages from	om Schedule L2.2
RATE IDENTIFIER: Appendix A Explanation of Proposal:	TYPE: Example Bill (T)
The example bill image is revised per the testimony of w	itness Retha Hunsicker.
Rationale:	
Refer to the testimony of witness Retha Hunsicker	
Location Reference:	
(1) Service Regulations, Appendix A, All Pages	
RATE IDENTIFIER: Section VI Billing and Payment	TYPE: Electric Service (T) Regulations
Explanation of Proposal:	Regulations

The "partial payment plan" is being renamed "installment plan".

#### Rationale:

The name is being changed to "installment plan" to better reflect the type of payment agreement in which the customer will be enrolled.

DATA: 12 MONTHS ESTIMATED						SCHEDULE L
TYPE OF FILING: X ORIGINAL	UPDATED	_REVISED	PAGE	2	_OF _	11
WORK PAPER REFERENCE NO(S): See Data Reference			WITNESS	RESF	PONSI	BLE: J. Kern

Location Reference:

(1) Sheet No. 25, Page 4 of 4

#### **RATE IDENTIFIER:** Rate RS, Residential Service

#### **TYPE:** Domestic; Flat **(I)**

#### Explanation of Proposal:

A typical residential customer using 1,000 kWh a month will see an increase of 16.2%. The increase is based upon the revenue requirement established by the cost of service study.

#### Rationale:

The customer charge is increased 27.3% to better reflect the customer related fixed cost to serve. This change better aligns price signals with cost causation. The energy charge recovers the remaining cost of service revenue requirement.

#### Location Reference:

(1) Sheet No. 30, Page 1 of 2

#### RATE IDENTIFIER: Rate DS, service at Secondary TYPE: Non-residential; Flat (I,R) **Distribution Voltage**

#### Explanation of Proposal:

An overall increase of 10.5% is proposed to Rate DS to recover the allocated increase from the cost of service study. Cost of service study allocated increases for Rate DS, EH, SP, GS-FL and Interdepartmental are summed and distributed proportionally so these schedules receive a similar increase.

#### Rationale:

The customer charge for the smaller non-residential customers has been decreased by 12.5% to better reflect the customer related fixed cost to serve. This change better aligns price signals with cost causation. The energy and demand charges are increased proportionally to recover the remaining cost of service revenue requirement.

#### Location Reference:

(1) Sheet No. 40, Page 1 and 2 of 4

#### RATE IDENTIFIER: Rate DT, Time-of-Day Rate for Service TYPE: Non-residential; (I,R) At Distribution Voltage Time-of-Day

#### Explanation of Proposal:

An overall increase of 10.1% is proposed to Rate DT to recover the allocated increase from the cost of service study.

DATA: 12 MONTHS ESTIMATED						SCHEDULE L
TYPE OF FILING: X ORIGINAL	UPDATED	_REVISED	PAGE	3	OF _	11
WORK PAPER REFERENCE NO(S): See Data Reference			WITNESS	S RESF	PONSI	BLE: J. Kern

#### Rationale:

The customer charge has been increased from \$63.50 to \$65.00 for single phase service and from \$127.00 to \$130.00 for three phase service. The customer charge for primary service was left at 138.00. These charges better reflect the customer related fixed cost to serve. This change better aligns price signals with cost causation. The energy and demand charges are increased proportionally to recover the remaining cost of service revenue requirement.

#### Location Reference:

(1) Sheet No. 41, Pages 1 and 2 of 4

#### RATE IDENTIFIER: Rate EH, Optional Rate for TYPE: Seasonal; Flat (I,R) Electric Space Heating

#### Explanation of Proposal:

An overall increase of 10.6% is proposed to Rate EH to recover the allocated increase from the cost of service study. Cost of service study allocated increases for Rate DS, EH, SP, GS-FL and Interdepartmental are summed and distributed proportionally so these schedules receive a similar increase.

Non-heating usage will continue to be billed at the applicable distribution rate.

#### Rationale:

Given the ties between DS and EH customers, the DS customer charges are applied to the EH schedule except for primary service which references rate DP customer charge. The energy charge is increased to recover the remaining cost of service revenue requirement.

#### Location Reference:

(1) Sheet No. 42, Page 1 of 2

#### RATE IDENTIFIER: Rate SP, Seasonal Sports Service

TYPE: Seasonal; Flat (I,R,T)

#### Explanation of Proposal:

An overall increase of 10.6% is proposed to Rate SP to recover the allocated increase from the cost of service study. Cost of service study allocated increases for Rate DS, EH, SP, GS-FL and Interdepartmental are summed and distributed proportionally so these schedules receive a similar increase. In addition, the reference to a \$25 reconnection charge will be replaced with a reference to the reconnection charge tariff, Sheet No. 91.

#### Rationale:

Customer charges decrease 12.5% to better reflect the customer related fixed cost to serve. This change better aligns price signals with cost causation. The energy charge is increased to recover

DATA: 12 MONTHS ESTIMATED						SCHEDULE L
TYPE OF FILING: X ORIGINAL	UPDATED	REVISED	PAGE	4	OF _	11
WORK PAPER REFERENCE NO(S): See Data Reference			WITNES	S RESF	PONSI	BLE: J. Kern

the remaining cost of service revenue requirement. To avoid confusion and possible oversight, the reconnection charge was changed to a reference to the reconnection charge tariff sheet.

#### Location Reference:

(1) Sheet No. 43, Page 1 of 2

#### RATE IDENTIFIER: Rate GS-FL, General Service Rate for TYPE: Flat Rate (I) Small Fixed Loads

#### Explanation of Proposal:

An overall increase of 14.6% is proposed to Rate GS-FL to recover the allocated increase from the cost of service stu0y. Cost of service study allocated increases for Rate DS, EH, SP, GS-FL and Interdepartmental are summed and distributed proportionally so these schedules receive a similar increase.

#### Rationale:

All charges in the rate are increased to maintain the same percentage of revenue recovery as under current rates.

#### Location Reference:

(1) Sheet No. 44, Pages 1 of 2

#### RATE IDENTIFIER: Rate DP, Service at Primary Distribution Voltage

TYPE: Non-residential; Flat (I,T)

#### Explanation of Proposal:

An overall increase of 11.5% is proposed to Rate DP to recover the allocated increase from the cost of service study.

#### Rationale:

The customer charge will remain \$117. The demand and energy charges are increased proportional to maintain the same relative percentage of revenue recovery as under current rates. The explanation of the maximum monthly rate calculation is revised to refer to "applicable riders" rather than listing individual riders to avoid confusion and possible oversight.

#### Location Reference:

(1) Sheet No. 45, Page 1 of 3

#### RATE IDENTIFIER: Rate TT, Time-of-Day Rate for Service TYPE: Large Power (I) At Transmission Voltage Time-of-Day

DATA: 12 MONTHS ESTIMATED						SCHEDULE L
TYPE OF FILING: X ORIGINAL	UPDATED	_REVISED	PAGE	5	_OF	11
WORK PAPER REFERENCE NO(S): See Data Reference			WITNESS	S RESP	PONSI	BLE: J. Kern

#### Explanation of Proposal:

An overall increase of 7.5% is proposed to Rate TT to recover the allocated increase from the cost of service study.

#### Rationale:

The customer charge will remain \$500. The total energy charge is adjusted to provide the same relative percentage of revenue recovery as experienced with current rates. The distribution demand charges are increased to recover the remaining cost of service revenue requirement; recovering the same relative percentage as current rates.

#### Location Reference:

(1) Sheet No. 51, Page 1 of 3

#### RATE IDENTIFIER: Rider GSS, Generation Support TYPE: Demand Rider (I) Service Rider

#### Explanation of Proposal:

New rider rates from cost of service study.

#### Rationale:

Charges related to costs imposed on the Company through the reservation of capacity for Customers.

#### Location Reference:

(1) Sheet No. 58, Page 1 of 3

#### RATE IDENTIFIER: Rate SL, Street Lighting Service TYPE: Flat Rate (I)

#### Explanation of Proposal:

An increase of 10.7% is proposed for all charges to Rate SL to recover the allocated increase from the cost of service study.

#### Rationale:

The increase is based on the overall average lighting class increase.

#### Location Reference:

(1) Sheet No. 60, Pages 2 thru 4 of 6

DATA: 12 MONTHS ESTIMATED			SCHEDULE L
TYPE OF FILING: X ORIGINAL UPDATED REVISED	PAGE 6	OF_	11
WORK PAPER REFERENCE NO(S): See Data Reference	WITNESS R	ESPONSI	BLE: J. Kern

## RATE IDENTIFIER: Rate TL, Traffic Lighting Service TYPE: Flat Rate (I)

#### Explanation of Proposal:

An increase of 11.1% is proposed for all charges to Rate TL to recover the allocated increase from the cost of service study.

#### Rationale:

The increase is based on the overall average lighting class increase.

#### Location Reference:

(1) Sheet No. 61, Page 1 of 2

#### RATE IDENTIFIER: Rate UOLS, Unmetered Outdoor TYPE: Flat Rate (I) Lighting Electric Service

#### Explanation of Proposal:

An increase of 11.3% is proposed for all charges to Rate UOLS to recover the allocated increase from the cost of service study.

#### Rationale:

The increase is based on the overall average lighting class increase.

#### Location Reference:

(1) Sheet No. 62, Pages 1 of 2

RATE IDENTIFIER: Rate LED, LED Outdoor	TYPE: Flat Rate	(D,N,T)
Lighting Service		

### Explanation of Proposal:

The rate schedule applicable to LED (Light Emitting Diode) technology lighting fixtures was updated to include new descriptions for some current options and new options for fixtures and poles as well as pole foundations, brackets and wiring. Rates will be determined by the combination of the various categories. There are currently no customers served under Rate LED.

#### Rationale:

Charges for existing options were increased based on the overall increase for other street lighting rates, with the charges for new options calculated through the levelized fixed charge rate factor (LFCR) and item cost.

DATA: 12 MONTHS ESTIMA TYPE OF FILING: <u>X</u> ORIGINA WORK PAPER REFERENCE I	L UPDATED	_REVISED	PAGE WITNESS	7 RESF	OF PONSIE	SCHEDULE L 11 BLE: J. Kern
Location Reference:						
(1) Sheet No. 64,	All Pages					

#### RATE IDENTIFIER: Rate NSU, Street Lighting Service for Non-Standard Units

TYPE: Flat Rate

(I)

#### Explanation of Proposal:

An increase of 10.6% is proposed for all charges to Rate NSU to recover the allocated increase from the cost of service study.

#### Rationale:

The increase is based on the overall average lighting class increase.

#### Location Reference:

(1) Sheet No. 66, Page 2 of 4

#### RATE IDENTIFIER: Rate SC, Street Lighting Service - TYPE: Flat Rate (I) Customer Owned

#### Explanation of Proposal:

An increase of 11.3% is proposed for all charges to Rate SC to recover the allocated increase from the cost of service study.

#### Rationale:

The increase is based on the overall average lighting class increase.

#### Location Reference:

(1) Sheet No. 68, Pages 1 thru 3 of 4

#### RATE IDENTIFIER: Rate SE, Street Lighting Service - TYPE: Flat Rate (I) Overhead Equivalent

#### Explanation of Proposal:

An increase of 10.6% is proposed for all charges to Rate SE to recover the allocated increase from the cost of service study.

#### Rationale:

The increase is based on the overall average lighting class increase.

DATA: 12 MONTHS ESTIMATED						SCHEDULE L
TYPE OF FILING: X ORIGINAL	UPDATED	REVISED	PAGE	8	_OF _	11
WORK PAPER REFERENCE NO(S): See Data Reference		WITNES	S RESF	PONSI	BLE: J. Kern	

#### Location Reference:

(1) Sheet No. 69, Page 2 of 3

#### RATE IDENTIFIER: Rider PSM, Off-System Sales Profit TYPE: Rider (N,T) Sharing Mechanism

#### Explanation of Proposal:

Duke Energy Kentucky proposes to change Rider PSM as described in witness Sarah Lawler's testimony to include net revenues for electric vehicle charging stations.

#### Rationale:

Refer to witness Sarah Lawler's testimony for detail related to the proposed changes to this rider.

#### Location Reference:

(1) Sheet No. 82, Page 1 and 2 of 3

#### RATE IDENTIFIER: Rate GSA, Green Source Advantage TYPE: Renewable Energy (N)

#### Explanation of Proposal:

Duke Energy Kentucky proposes a new rate described in witness Andrew S. Ritch's testimony to allow customers to contribute to the development of a specific renewable resource.

#### Rationale:

Refer to witness Andrew S. Ritch's testimony for detail related to the proposed rate.

#### Location Reference:

(1) Sheet No. 87, All Pages

#### RATE IDENTIFIER: Charge for Reconnection of Electric Service

TYPE: Service Regulations, (D,I,N,T,R) Section I, Company's Right to Cancel Service Agreement or to Suspend Service

#### Explanation of Proposal:

Company proposes changes to reconnection charges reflecting actual costs of reconnecting service, and the inclusion of a tamper penalty fee as described in witness Lesley G. Quick's testimony. The Company also proposes the elimination of the charge for combined gas and electric reconnections.

DATA: 12 MONTHS ESTIMATED						SCHEDULE L
TYPE OF FILING: X ORIGINAL	UPDATED	_REVISED	PAGE	9	OF _	11
WORK PAPER REFERENCE NO(S): See Data Reference			WITNESS	S RESF	PONSI	BLE: J. Kern

#### Rationale:

Charges reflect the actual cost for Company to reconnect service for both remote and non-remote reconnections. The rationale for the tamper penalty fee can be found in the testimony of Lesley G. Quick. Since non-remote reconnections require the dispatching of separate crews, one for gas and one for electric, there is no cost savings for simultaneous reconnections.

#### Location Reference:

(1) Sheet No. 91, Pages 1 and 2 of 2

## RATE IDENTIFIER: Charge for Reconnection of Gas Service

TYPE: Service Regulations, (D,N) Section I, Company's Right to Cancel Service Agreement or to Suspend Service

#### Explanation of Proposal:

Company proposes the inclusion of a tamper penalty fee as described in witness Lesley G. Quick's testimony. The Company also proposes the elimination of the charge for combined gas and electric reconnections.

#### Rationale:

The rationale for the tamper penalty fee can be found in the testimony of Lesley G. Quick. Since non-remote reconnections require the dispatching of separate crews, one for gas and one for electric, there is no cost savings for simultaneous reconnections.

#### Location Reference:

(1) Sheet No. 81 of KY.P.S.C. Gas No. 2, Page 1 of 1

#### RATE IDENTIFIER: Rate DPA, Rate for Distribution Pole TYPE: Flat Rate (I) Attachments (formerly Rate CATV)

#### Explanation of Proposal:

Per foot rates are revised for pole attachments according to the calculations specified by the Commission.

#### Rationale:

Duke Energy Kentucky maintains the calculations specified by the Commission to calculate rates for two-user and three-user situations.

#### Location Reference:

(1) Sheet No. 92, Page 1 of 6

 DATA: 12 MONTHS ESTIMATED
 SCHEDULE L

 TYPE OF FILING: X ORIGINAL
 UPDATED \_\_\_\_REVISED
 PAGE \_\_\_\_10 OF \_\_\_11

 WORK PAPER REFERENCE NO(S):
 See Data Reference
 WITNESS RESPONSIBLE: J. Kern

#### RATE IDENTIFIER: Cogeneration and Small Power Production Sale and Purchase 100 kW or Less

TYPE: Cogeneration Rate (I)

#### Explanation of Proposal:

Company proposes to revise the Energy Purchase Rate and Capacity Purchase Rate consistent with avoided costs.

#### Rationale:

The Energy and Capacity Purchase Rates are set to provide standard contract rates for small power production of 100 kW or less. The energy purchase rate is a 2-year average PJM LMP value. The capacity purchase rate is calculated from Company's last IRP filing.

#### Location Reference:

(1) Sheet No. 93, Page 2 of 2

#### RATE IDENTIFIER: Cogeneration and Small Power Production Sale and Purchase Greater Than 100 kW

# TYPE: Cogeneration Rate (I)

#### Explanation of Proposal:

Company proposes to revise the Capacity Purchase Rate consistent with avoided cost.

#### Rationale:

The capacity purchase rate is calculated from Company's last IRP filing.

#### Location Reference:

(1) Sheet No. 94, Page 2 of 2

#### **RATE IDENTIFIER: Local Franchise Fee**

TYPE: Government Fees (D,T)

#### Explanation of Proposal:

Company proposes deleting language that restricts the rider to franchise fees collected through gross receipts.

#### Rationale:

There are several different fee arrangements charged by municipalities beyond just those based on gross receipts. This change will allow flexibility in how local governments structure the fees they impose.

#### Location Reference:

(1) Sheet No. 95, Page 1 of 1

 DATA: 12 MONTHS ESTIMATED
 SCHEDULE L

 TYPE OF FILING: X ORIGINAL
 UPDATED \_\_\_\_\_REVISED
 PAGE \_\_\_\_\_1 OF \_\_\_\_1

 WORK PAPER REFERENCE NO(S):
 See Data Reference
 WITNESS RESPONSIBLE: J. Kern

#### RATE IDENTIFIER: Rate RTP

#### TYPE: Real Time Pricing (I)

#### Explanation of Proposal:

Company proposes revised charges based on the cost of service study.

#### Rationale:

Company proposes to revise the Energy Delivery Charge using values from the cost of service study.

#### Location Reference:

(1) Sheet No. 99, Page 3 of 4

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, Kentucky 41018

## TABLE OF CONTENTS

Tariff Sheet <u>No. Series</u> - 01	<u>Description</u> Title Page Table of Contents	Summary of Applicability*
10	Index to Tariff Schedules and Communities Served	Complete list of available tariffs by Sheet No. and municipalities and counties served.
20	Service Regulations	Set of rules and regulations of the Company for providing electric service as approved by the Kentucky Public Service Commission.
30	Residential Service	Tariffs available to residential customers unless the customer is provided three phase service.
40	Distribution Voltage Service	Tariffs available, principally, to non-residential customers receiving service at 34,500 volts or lower; available to residential customers who request either three phase service or a second point of service.
50	Transmission Voltage Service	Tariffs available, principally, to non-residential customers receiving service at 69,000 volts or higher.
60	Lighting Service	Tariffs available for lighting of a public or private nature.
70	Optional Riders	Riders necessary to determine total amount of monthly bill to customers under special circumstances.
80	Fuel Riders	Riders necessary to determine total amount of monthly bill to all customers receiving electric service.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2017-00271. Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller 90 Miscellaneous

Miscellaneous periodic charges not reflected in standard service tariffs.

Schedule L-1

\* To determine applicability, available tariff and Company's Service Regulations and other rules and regulations should be reviewed and discussed with the Company.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2017-00271. Issued: September 3, 2019 Effective: October 3, 2019

Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Duke Energy Kentucky, Inc.
1262 Cox Road
Erlanger, Kentucky 41018

#### INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED

	Sheet No.	Effective Date	
SERVICE REGULATIONS	20	10/03/19	<b>(T)</b>
Service Agreements	20	10/03/19	(T) (T)
Supplying and Taking of Service	21	10/03/19	(T) (T)
Company's Installation	23	10/03/19	(T)
Metering.	24	10/03/19	(T)
Billing and Payment	25	10/03/19	(T)
Deposits	26	10/03/19	(T)
Application of Service Regulations	27	10/03/19	(T)
Reserved for Future Use	28-29		( )
RESIDENTIAL SERVICE			
Rate RS, Residential Service	30	10/03/19	(T)
Reserved for Future Use	31-39		
DISTRIBUTION VOLTAGE SERVICE			
Rate DS, Service at Secondary Distribution Voltage	40	10/03/19	(T)
Rate DT, Time-of-Day Rate For Service at Distribution Voltage	<b>4</b> 1	10/03/19	(T)
Rate EH, Optional Rate for Electric Space Heating	42	10/03/19	(T)
Rate SP, Seasonal Sports Service	43	10/03/19	(T)
Rate GS-FL, General Service Rate for Small Fixed Loads	44	10/03/19	(T)
Rate DP, Service at Primary Distribution Voltage	45	10/03/19	(T)
Reserved for Future Use	46-49		
TRANSMISSION VOLTAGE SERVICE			
Reserved for Future Use	50		
Rate TT, Time-of-Day Rate for Service at Transmission Voltage	50	10/03/19	(T)
Reserved for Future Use	52-57	10/03/18	
Reserved for Future Ose Rider GSS, Generation Support Service	52-57	10/03/19	(T)
Reserved for Future Use	59	10/03/19	(T)
	09	10/03/19	

Issued by authority of an Order by the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

#### INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

	Sheet No.	Effective Date	
LIGHTING SERVICE			
Rate SL, Street Lighting Service	60	10/03/19	(T)
Rate TL, Traffic Lighting Service	61	10/03/19	(T)
Rate UOLS, Unmetered Outdoor Lighting	62	10/03/19	(T)
Rate OL-E, Outdoor Lighting Equipment Installation	63	10/03/19	(T)
Rate LED, Outdoor LED Lighting Service	64	10/03/19	(T)
Reserved for Future Use	65	10/03/19	(T)
Rate NSU, Street Lighting Service for Non-Standard Units	66	10/03/19	(T)
Reserved for Future Use	67	10/03/19	(T) (T)
Rate SC, Street Lighting Service – Customer Owned	68	10/03/19	(T)
Rate SE, Street Lighting Service – Overhead Equivalent	69	10/03/19	(T)
			(T)
TARIFF RIDERS			Ŭ,
Rider PPS, Premier Power Service	70	10/03/19	( )
Rider TS, Temporary Service	71	10/03/19	
Rider X, Line Extension	72	10/03/19	(T)
Rider LM, Load Management Rider	73	10/03/19	(T)
Rider AMO, Advanced Meter Opt-out - Residential	74	10/03/19	(T)
Rider DSM, Demand Side Management Cost Recovery Program	75	10/03/19	(T)
Rider ESM, Environmental Surcharge Mechanism	76	10/03/19	(T)
<b>0</b>			(T)
Rider PLM, Peak Load Management Program	77	10/03/19	Ŭ,
Rider DSMR, Demand Side Management Rate	78	10/03/19	(.)
Rider BDP, Backup Delivery Point Capacity Rider	79	10/03/19	(T)
			(Ť)
FUEL RIDERS			τ)
Rider FAC, Fuel Adjustment Clause	80	10/03/19	
Reserved for Future Use	81		
Rider PSM, Off-System Sales Profit Sharing Mechanism	82	10/03/19	(T)
Reserved for Future Use	83		
Reserved for Future Use	84		(T)
Rider BR, Brownfield Redevelopment Rider	85	10/03/19	
Rider DIR, Development Incentive Rider	86	10/03/19	
Reserved for Future Use	87		(T)
Rider GP, Green Power Rider	88	10/03/19	(T)
Rider NM, Net Metering Rider	89	10/03/19	-
			(T)
			(T)

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Duke Energy Kentucky, Inc.

Erlanger, Kentucky 41018

1262 Cox Road

#### INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

MISCELLANEOUS	Sheet No.	Effective Date	
			<u> </u>
Bad Check Charge	90	10/03/19	(T)
Charge for Reconnection of Service	91	10/03/19	(T) (T)
Rate DPA, Distribution Pole Attachments	92	10/03/19	(T)
Cogeneration and Small Power Production Sale and			
Purchase – 100 kW or Less	93	10/03/19	(T)
Cogeneration And Small Power Production Sale and			<b>(T</b> )
Purchase – Greater Than 100 kW	94	10/03/19	(T)
Local Government Fee	95	10/03/19	(T)
Rate UDP-R, Underground Residential Distribution Policy	96	10/03/19	(T)
Rate UDP-G, General Underground Distribution Policy	97	10/03/19	(T)
Electricity Emergency Procedures for Long Term Fuel			( <b>T</b> )
Shortages	98	10/03/19	(T)
Rate RTP, Real Time Pricing Program	99	10/03/19	(T)
Emergency Electric Procedures	100	10/03/19	(T)
Rate MDC, Meter Data Charges	101	10/03/19	(T)
Appliance Recycling Program	102	10/01/18	
Energy Efficiency Education Program For Schools Program (EEEPS).	103	10/01/18	
Residential Smart Saver	104	10/01/18	
Low Income Neighborhood Program	105	10/01/18	
Low Income Services Program	106	10/01/18	
My Home Energy Report Program	107	10/01/18	
Residential Direct Load Control – Power Manager Program	108	10/01/18	
Residential Home Energy House Call	109	10/01/18	
Energy Star Products	110	10/01/18	
Smart \$aver Custom Program	111	10/01/18	
Smart \$aver Energy Assessments Program	112	10/01/18	
CI High Efficiency Incentive	113	10/01/18	
Energy Efficiency Website	114	10/01/18	
Personalized Energy Report (PER)	115	10/01/18	
Smart \$aver Custom Program	116	10/01/18	
Payment Plus	117	10/01/18	
Small Business Energy Saver Program	118	10/01/18	
Non-Residential Pay For Performance Program	121	10/01/18	
	·=·		

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Duke Energy Kentucky, Inc.

Erlanger, Kentucky 41018

1262 Cox Road

#### INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED

#### COMMUNITIES SERVED:

Alexandria Bellevue Boone County Bromley

Campbell County Cold Spring Covington

Crescent Park Crescent Springs Crestview Crestview Hills

Crittenden Dayton Dry Ridge Edgewood

Elsmere Erlanger Fairview Florence Fort Mitchell Fort Thomas Fort Wright Grant County Highland Heights Independence Kenton County Kenton Vale

Lakeside Park Latonia Lakes Ludlow

Melbourne Newport Park Hills Pendleton County

Ryland Heights Silver Grove Southgate Taylor Mill

Union Villa Hills Walton Wilder

Woodlawn

Issued by authority of an Order by the Kentucky Public Service Commission dated in Case No. 2019-00271.

#### SERVICE REGULATIONS

#### **SECTION I - SERVICE AGREEMENTS**

#### 1. Application for Service.

When a prospective customer desires electric service, an oral application may be accepted by the Company. However, a written application may be required in special circumstances (e.g., the necessity of using special apparatus in providing the requested service).

#### 2. Customer's Right to Cancel Service Agreement or to Suspend Service.

Except as otherwise provided in the Service Agreement, Rate Schedules or elsewhere in these Service Regulations, Customer may give Company ten days notice of desire to cancel the Service Agreement whenever he no longer requires any electric service for the purpose mentioned in said Agreement. Company will accept such notice as a cancellation of the Service Agreement upon being satisfied that Customer no longer requires any such service.

#### 3. Company's Right to Cancel Service Agreement or to Suspend Service.

Company, in addition to all other legal remedies, shall terminate the Service Agreement, refuse or discontinue service to an applicant or customer, after proper notice for any of the following reasons:

- (a) Default or breach of these Service Regulations, after having made a reasonable effort to obtain customer compliance.
- (b) Non-payment of bills when due.
- (c) Theft, fraudulent representation or concealment in relation to the use of electricity.
- (d) Use of electricity, by the customer, in a manner detrimental to the service rendered others.
- (e) Upon the basis of a lawful order of the Kentucky Public Service Commission, the State of Kentucky or any governmental subdivision thereof having jurisdiction over the premise.
- (f) When a customer or applicant refuses or neglects to provide reasonable access to the premise.

When a dangerous condition is found to exist on the customer's or applicant's premises, the electric service shall be disconnected without notice, or application for service refused. The Company shall notify the customer or applicant within twenty-four (24) hours of such action, in writing, of the reasons for the discontinuance or refusal of service and the corrective action to be taken by the applicant or customer before service can be restored.

If discontinuance is for non-payment of bills, the customer shall be given at least ten (10) days written notice, separate from the original bill, and cut-off shall be effected not less than twenty-seven (27) days after the mailing date of the original bill unless, prior to discontinuance, a residential customer presents to the utility a written certificate, signed by a physician, registered nurse, or public health officer, that such discontinuance will aggravate an existing illness or infirmity on the affected premises, in which case discontinuance may be effected not less than thirty (30) days from the termination date, in writing, of state and federal programs which may be available to aid in payment of bills and the office to contact for such possible assistance.

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

	Schedule L-1
	Page 8 of 172
	Witness Responsible: Jeff Kern
	KY. P.S.C. Electric No. 2
	Second Revised Sheet No. 20
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Third Revised Sheet No. 20
Erlanger, KY 41018	Page 2 of 2

#### SECTION I - SERVICE AGREEMENTS (Contd.)

Whenever a residential customer receiving both gas and electric has received a termination of service notice, the customer shall be given the option to pay for and continue receipt of one utility service only. The Company shall offer extended payment arrangements for the service designated by the customer. If both the gas and electric service of a residential customer have been previously discontinued for non-payment, the Company shall reconnect either service upon payment by the customer of the total amount owed on the service designated by the customer to be reconnected, except as provided in 807 KAR 5:006, Section 15, Winter Hardship Reconnection.

#### 4. Connection of Service.

Except as provided in SECTION 15 of the Kentucky Public Service Commission's regulations, the Company shall reconnect existing service within twenty-four (24) hours, and shall install and connect new service within seventy-two (72) hours, when the cause for discontinuance or refusal of service has been corrected and the Company's tariffed rules and the Commission's regulations have been met.

#### 5. Change of Address to Customer.

When Customer changes his address he should give notice thereof to Company prior to the date of change. Customer is responsible for all service supplied to the vacated premises until such notice has been received and Company has had a reasonable time, but not less than three days, to discontinue service.

If Customer moves to an address at which he requires electric service for any purposes specified in his Service Agreement, and at which address Company has such service available under the same Rate Schedule, the notice is considered as Customer's request that Company transfer such service to the new address, but if Company does not have such service available at the new address the old Service Agreement is considered cancelled. If Company does have service available at the new address to which a different Rate Schedule applies, a new Service Agreement including the applicable Rate Schedule is offered to Customer. Company makes transfer of service as promptly as reasonably possible after receipt of notice.

#### 6. Successors and Assigns.

The benefits and obligations of the Service Agreement shall inure to and be binding upon the successors and assigns, survivors and executors of administrators, as the case may be, of the original parties thereto, for the full term thereof; provided that no assignment hereof shall be made by Customer without first obtaining Company's written consent.

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Schedule L-1 Page 9 of 172

#### SECTION II - SUPPLYING AND TAKING OF SERVICE

#### 1. Supplying of Service.

Service is supplied only under and pursuant to these Service Regulations and any modifications or additions thereto lawfully made, and such applicable Rate Schedules and Riders as may from time to time be lawfully fixed. Service is supplied under a given Rate Schedule only at such points of delivery as are adequate and suitable, as to capacity and voltage, for the service desired; otherwise special agreements between Customer and Company may be required.

Service will not be supplied or continued to any premises if the applicant or customer is indebted to the Company for service previously supplied at the same or any other premises until payment of such indebtedness shall have been made. Unpaid balances of previously rendered Final Bills may be transferred to any account for which the customer has responsibility and may be included on initial or subsequent bills for the account to which the transfer was made. Such transferred Final Bills, if unpaid, will be a part of the past due balance of the account to which they are transferred and will be subject to the Company's collection and disconnection procedures. Final Bills may be transferred regardless of whether they are for combination gas and electric or gas only or electric only charges. The Company shall have the right to transfer Final Bills between residential and commercial with residential characteristics (e.g., service supplying common use facilities of any apartment building) revenue classifications.

Not withstanding the provisions of 807 KAR 5:006, Section 15, Winter Hardship Reconnection to the Contrary, service will not be supplied or continued to any premises if at the time of application for service the applicant is merely acting as an agent of a present or former customer who is indebted to the Company for service previously supplied at the same or other premises until payment of such indebtedness shall have been made. Service will not be supplied where the applicant is a partnership or corporation whose general partner or controlling stockholder is a present or former customer who is indebted to the Company for service previously supplied at the same or other premises who is indebted to the Company for service previously supplied at the same premises until payment of such indebtedness shall have been made.

#### 2. Information Relative to Service.

Information relative to the service that will be supplied at a given location should be obtained from Company. Company will not be responsible for mistakes of any kind resulting from information given orally. Such information must be confirmed in writing.

#### 3. Continuity of Service.

The Company shall make reasonable provisions to supply satisfactory and continuous electric service, but does not guarantee a constant or uninterrupted supply of electricity and shall not be liable for any damage or claim of damage attributable to any interruption or reversal of service caused by unavoidable accident or casualty, extraordinary action of the elements, action of any governmental authority, litigation, or by any cause which the Company could not have reasonably foreseen and made provision against.

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Schedule L-1

#### SECTION II - SUPPLYING AND TAKING OF SERVICE (Contd.)

#### 4. Suspension of Service for Repairs and Changes.

When necessary to make repairs to or changes in Company's plant, generating equipment, transmission or distribution system, or other property, Company may without incurring any liability therefor, suspend service for such periods as may be reasonably necessary, and in such manner as not to inconvenience Customer unnecessarily.

#### 5. Use of Service.

Service is supplied directly to Customer through Company's own meter and is to be used by Customer only for the purposes specified in and in accordance with the provisions of the Service Agreement and applicable Rate Schedule. Service is for Customer's use only and under no circumstances may Customer or Customer's agent or any other individual, association or corporation install meters for the purpose of remetering or reselling or otherwise disposing of service supplied Customer except as follows:

- (a) If on November 10, 1953, Customer was engaged in resale under a rate which permitted resale, the Company will continue to furnish electricity for resale at the same premises under the applicable effective rate schedule only on the condition that any charge made by Customer for service resold shall not exceed the charge determined in accordance with Company's applicable rate, as in effect from time to time, for like service, until and unless otherwise ordered by the Kentucky Public Service Commission.
- (b) Customer operating an automobile trailer camp, with consent of Company may install meters and resell electricity to individual trailers only on the same condition in respect to charges as stated in paragraph (a), above.

Customer will not build lines across or under a street, alley, lane, court or avenue or other public or private space in order to obtain service for adjacent property through one meter even though such adjacent property be owned by Customer. Consent may be given when such adjacent properties are operated as one integral unit under the same name and for carrying on parts of the same business.

In case of unauthorized remetering, sale, extension or other disposition of service, Company may immediately discontinue the supplying of service to Customer until such unauthorized act is discontinued and full payment is made for all service supplied or used, billed on proper classification and Rate Schedule, and reimbursement in full made to Company for all extra expenses incurred, including expenses for clerical work, testing and inspections.

No other electric light or power service, shall, except under a contract for auxiliary or supplementary service, be used by Customer on the same installation in conjunction with Company's service, either by means of a "Throwover" switch or any other connection.

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Schedule L-1

## SECTION II - SUPPLYING AND TAKING OF SERVICE (Contd.)

#### 6. Customer's Responsibility.

Customer assumes all responsibility on Customer's side of the point of delivery (the end of the Company's service drop, or where Company's wires are joined to Customer's wires or apparatus) for the service supplied or taken, as well as for the electrical installation, appliances and apparatus used in connection therewith, and will save Company harmless from and against all claims for injury or damage to persons or property occasioned by or in any way resulting from such service or the use thereof on Customer's side of the point of delivery.

#### 7. Right-of-Way.

Customer Is responsible for all conveyances to Company for all right-of-way satisfactory to it across the property owned or controlled by Customer for Company's lines or extensions thereof necessary or incidental to the supplying of service to Customer, or customers beyond Customer's property when such rights are limited to installations along dedicated streets and roads.

#### 8. Access to Premises.

The properly authorized agents of the Company shall at all reasonable hours have free access to the premises for the purpose of inspecting the Customer's installation and of examining, repairing or removing the Company's meters, or other property, reading of meters and all other purposes incident to the supplying of service, and for such purpose the Customer authorizes and requests his landlord, if any, to permit such access to the premises.

#### 9. Location of Customer's Service Terminals.

Customer's service terminals are to be located at a point readily accessible to Company's service mains, such point to be determined by Company.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_in Case No. 2019-00271.

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 Third Revised Sheet No. 22 Cancels and Supersedes Second Revised Sheet No. 22 Page 1 of 2

#### SECTION III - CUSTOMER'S INSTALLATIONS

#### 1. Nature and Use of Installation.

All wiring and other electrical equipment in the premises or connecting the premises with Company's service, furnished by the Customer, shall be suitable for the purposes thereof, and shall be maintained by Customer at all times in conformity with the safety requirements of the accredited agency having jurisdiction and with the rules, regulations and requirements of Company in force from time to time.

#### 2. Low Power Factor Equipment Installation.

In the case of neon lamps, mercury vapor lamps, and other gaseous tube lamps or devices, motors and other equipment having low power factors, served under the Company's standard rate schedules, not having Power Factor Correction Provision, the Customer will be required to provide at his own expense power factor corrective equipment designed to increase the power factor of any such lamps or devices, motors and other equipment to not less than .85.

When the power factor of any such equipment on the Customer's premises is less than .85, the following provision will apply:

- (a) When the billing demand is determined by estimate based on the connected load of the Customer's installation, the wattage of such equipment will be taken as the volt ampere input or rating of such equipment.
- (b) When the billing demand is measured by demand instruments, to the demand so established will be added the difference between the rating in watts of such equipment, and the input or rating of such equipment in volt amperes.

#### 3. Special Power Apparatus.

In the case of hoists, elevators, welding machines or other installations, where the use of electricity is intermittent or subject to violent fluctuations, Company reserves the right to use the input rating or the metered instantaneous demand of such equipment under maximum operating conditions, for billing purposes, or to require the Customer to provide at his own expense, suitable equipment to reasonably limit such intermittence or fluctuation.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_in Case No. 2019-00271.

KYPSC Electric No. 2

	Third Revised Sheet No. 22
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 22
Erlanger, Kentucky 41018	Page 2 of 2

## SECTION III - CUSTOMER'S INSTALLATIONS (Contd.)

## 4. Changes in Installations.

As Company's service drops, transformers, meters, and other facilities used in supplying service to Customer have a limited capacity, Customer should give notice to Company, and obtain Company's consent, before making any material changes or increases in his installation. Company as promptly as possible after receipt of such notice will give its written approval to the proposed change or increase, or will advise Customer upon what conditions service can be supplied for such change or increase. Any change affecting an estimated billing demand shall be rerated by Company's inspector and shall become effective from the succeeding meter reading.

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Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Schedule L-1 Page 14 of 172

### SECTION IV - COMPANY'S INSTALLATION

### 1. Installation and Maintenance.

Except as otherwise provided in these Service Regulations, in Service Agreements or Rate Schedules, Company will install and maintain its lines and equipment on its side of the point of delivery, but shall not be required to install or maintain any lines or equipment, except meters, or transformers, on Customer's side of the point of delivery without cost to Customer. Only Company's agents are authorized to connect Company's service drop to Customer's service terminals.

Company installs its overhead service drop, supplies one set of service drop attachment fittings and makes connection to Customer's service terminals.

In situations where Company installs residential underground service lines as part of new construction, or to replace a failed existing customer-owned underground service line, or to increase service reliability at the discretion of the Company, Company will own and maintain the residential underground service lines going forward. Residential service is defined as electric service (400 amp or less) other than three phase service, for all domestic purposes in private residences and single occupancy apartments and separately metered common use areas of multi-occupancy buildings where distribution lines are adjacent to the premises to be served. Commercial and industrial services are excluded from this definition of residential service. The property must be owned by the customer and not a third party such as an HOA or management company, and the service line must not cross another owner's property. Company reserves the right to deny replacing an underground service and assuming ownership in unique situations.

The rates for each class of service provided for in the Rate Schedules contemplate the furnishing of service to one location or premise through one standard service connection. Where Customer is receiving service through more than one standard service connection, Company will calculate and render a separate bill for service furnished through each service connection.

Subject to the rules, conditions and riders covering the installation of service connections and extensions, Company will make one standard service connection to Customer's installation; if three phase service is required an additional connection is necessary, both will be considered as one standard service connection.

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#### SECTION IV - COMPANY'S INSTALLATION (Contd.)

#### 2. Company's Property and Protection Thereof.

All meters, and equipment furnished by and at the expense of Company, which may at any time be in said premises, shall, unless otherwise provided herein, be and remain the property of Company, and Customer shall protect such property from loss or damage, and no one who is not an agent of Company shall be permitted to remove or handle same.

### 3. Relocation of Facilities

When a customer or private party requests the Company to relocate the Company's facilities or a customer's service entrance wiring, such requesting party shall pay all expenses related to such relocation.

When the Company relocates its facilities or a customer's service entrance wiring at the request of a governmental entity (or Administrating Agency) and if the relocation was related to a project financed through transportation improvement district funding, joint economic development district funding, tax increment funding, or similar quasi-public funding, then the governmental entity (or Administrating Agency) shall pay for the cost of relocating Company's facilities in direct proportion to the contributions received from the other funding sources.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

### **SECTION V - METERING**

### 1. Installation of Meters.

Electricity will be measured by a meter or meters to be installed by Company upon Customer's premises at a point most convenient for Company's service drop, and upon the registration of said meter or meters all bills will be calculated. Company will install upon customer's premises but one meter or one unified set of meters of each standard service connection.

### 2. Meter Tests.

All meter tests shall be made in accordance with rules by the Kentucky Public Service Commission.

Upon written request by customer, the Company shall perform a meter test if the request is not made more frequently than once a year.

### 3. Monitoring of Customer Usage.

Each month the Company will monitor the usage of each customer according to the following procedure:

- 1. The customer's monthly usage is monitored through a "hi-lo" review process that will incorporate customer past usage and other related information to provide an expected level of usage.
- 2. If there is a substantial difference between the actual and estimated usages, the account will be reviewed manually to determine the appropriate usage level.
- 3. Where the difference is not otherwise explained, the Company may obtain a special meter read to verify the accuracy of the previous usage.
- 4. Where the difference is still unexplainable after taking the special meter read, the Company may test the customer's meter to determine its accuracy.
- 5. The Company will notify the customer of the investigation, its findings, and any refund or back billing to be made, in accordance with 807 KAR 5:006, Section 10 (4) and (5).

In addition to the monthly monitoring, the Company will immediately investigate the usage deviations brought to its attention as a result of its on-going meter reading or billing processes or customer inquiry.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_in Case No. 2019-00271.

	Page 17 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 24
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 24
Erlanger, Kentucky 41018	Page 2 of 2

Schedule L-1

### 4. Optional Monitoring Programs for Customers.

Company will offer, as available, optional alert programs for customer participation. These programs are described below. Customers should contact the Company for current program details and eligibility.

- 1. <u>Usage Alerts</u> provide enrolled customers with a mid-cycle report of their usage to date, along with projections of the end-of-cycle bill, based on historical usage and weather data. Customers will also have the opportunity to elect to receive threshold-based reports.
- 2. <u>Outage Alerts</u> provide enrolled customers with enhanced restoration information regarding their service when the customer has an outage. Company will be able to communicate with enrolled customers to make them more aware of the outage, the cause, the estimated time of restoration as well as changes to the estimated time of restoration during the outage, and notification of restoration.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_in Case No. 2019-00271. Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Schedule L-1

## **SECTION VI - BILLING AND PAYMENT**

### 1. Billing Periods - Time and Place for Payment of Bills.

Bills ordinarily are rendered regularly at monthly intervals, but may be rendered more or less frequently at Company's option. Bills may be rendered by hand delivery, mail, electronically, or by any other reasonable means. If bills are rendered electronically then a charge not to exceed \$0.25 per usage may be assessed. Non-receipt of bills by customer does not release or diminish the obligation of Customer with respect to payment thereof.

The word "month" as it pertains to the supply of service shall mean the period of approximately thirty days between meter readings as fixed and made by Company. Meters are ordinarily read at monthly intervals but may be read more or less frequently at Company's option but no less than quarterly. Company shall have the right to establish billing districts for the purpose of reading meters and rendering bills to customers at various dates. A change or revision of any Rate Schedule shall be applicable to all bills on which the initial monthly meter reading was taken on or after the effective date of such change or revision, except as otherwise ordered by the Kentucky Public Service Commission.

Bills are due on the date indicated thereon as being the last date for payment of the net amount, or as otherwise agreed to, and bills are payable only at the Company's offices or authorized agencies for collection. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5% is due and payable. If a partial payment is made, the amount will be applied to items of indebtedness in the same order as they have accrued, except that any payment received shall first be applied to the bill for service rendered.

Customers current on their account may participate upon request in the Adjusted Due Date Program. The Adjusted Due Date Program is available to Duke Energy Kentucky electric customers who have an analog meter. This service allows a customer to adjust the due date of the energy bill five-to-ten days forward from the original due date.

The Company may issue interim bills based on average normal usage instead of determining actual usage by reading the meter. Interim bills may also be used when access to Company's meter cannot be obtained or emergency conditions exist.

### 2. Information on Customer Bills.

Every bill rendered by the Company for metered service will clearly state:

- (a) The beginning and ending meter readings for the billing period and the dates thereof.
- (b) The amount of energy usage.
- (c) The amount due for the energy used, any adjustments, including assessed late payment charges, and the gross amount of the bill.
- (d) The rate code under which the customer is billed.

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# SECTION VI - BILLING AND PAYMENT (Contd.)

# 2. Information on Customer Bills. (Contd.)

- (e) The date of the last day payment can be made without a late payment charge being assessed.
- (f) Any previous balance.
- (g) The address, phone number, and business hours of the Company.
- (h) The date of the next scheduled meter reading.
- (i) The date after which received payments are not reflected in the bill.
- (j) The type of service rendered (gas or electric).
- (k) The amount, and identification, of any tax or fee the Company is authorized either by state law or order of the Commission to collect.

# 3. Charge for Restoring Service for Non-Payment of Bill and Unlawful Use of Service.

Company may charge and collect in advance the sum as specified on Tariff Sheet "Charge for Reconnection of Service" for reconnecting a customer's service after service is disconnected because of non-payment of bill when due or when service is discontinued because of fraudulent use, except as may be provided by 807 KAR 5:006, Section 15, Winter Hardship Reconnection.

# 4. Temporary Discontinuance of Service.

If any customer on a residential rate, because of absence or otherwise, shall notify Company in writing or by telephone to discontinue service, Company will make no minimum charge for any full meter reading period during the period of discontinuance; provided, however, that Company may charge and collect the sum as specified on Tariff Sheet "Charge for Reconnection of Service" prior to reconnecting a service which was discontinued at customer's request within the preceding twelve months.

# 5. Selection of Rate Schedule.

When a prospective customer makes application for service, Company will, upon request, assist in the selection of the Rate Schedule most favorable to customer or the service requested. The selection will be based on the prospective customer's statement as to the class of service desired, the amount and manner of use, and any other pertinent information.

# 6. Change to Optional Rate Schedule.

A customer being billed under one of two or more optional Rate Schedules applicable to his class of service may elect to be billed on any other applicable Rate Schedule by notifying Company in writing, and Company will bill customer under such elected Schedule from and after the date of the next meter reading. However, a customer having made such a change of Rate Schedule may not make another such change within the next twelve months.

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Schedule L-1

# SECTION VI - BILLING AND PAYMENT (Contd.)

## 7. Availability of Budget Billing.

Company has available to its customers a "Budget Billing Plan" which minimizes billing amount fluctuations over a twelve month period. The Company may exercise discretion as to the availability of such a plan to a customer based on reasonable criteria, including but not limited to:

- (a) Customer's recent payment history.
- (b) The amount of the delinquent account.
- (c) Customer's payment performance in respect to any prior arrangements or plans.
- (d) Any other relevant factors concerning the circumstances of the customer including health and age.

If the customer fails to pay bills as rendered under the Budget Payment Plan, the Company reserves the right to revoke the plan, restore the customer to regular billing and require immediate payment of any deficiency.

Failure to receive a bill in no way exempts customer from the provisions of these terms and conditions.

### Budget Billing Plan Description:

Annual Plan:

- The Annual Plan provides 11 months of equal payments by using 12 months of customerls usage, dividing the usage by 11, and using the result to calculate the bill.
- Month 12 is a settle-up month between the billed amounts and customer bills based on actual usage.
- A bill message is sent after 6 months with a suggested new bill amount if the budget bill amounts compared to the actual bill amounts exceeds a Company set threshold; however, Customer must contact Company to change the amount.
- The budget bill amount is changed as needed after the 12 month review.

Quarterly Plan:

- The Quarterly Plan provides 3 months of equal payments starting by using 12 months of customerls usage, dividing the usage by 12, and using the result to calculate the bill.
- However, to prevent a settle-up month, reviews occur after 3, 6, 9, and 12 months on the plan and continue every 3 months thereafter.
- The budget bill amount is changed as needed after each review. The change is automatic and the customer does not need to contact Company.
- A bill message is sent after each review with a new bill amount if the budget bill amounts compared to the actual bill amounts exceeds a Company set threshold.

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Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

# SECTION VI - BILLING AND PAYMENT (Contd.)

### 8. Installment Plans.

The Company shall negotiate and accept reasonable installment plans at the request of residential (T) customers who have received a termination notice according to the regulations governing failure to pay, except the Company shall not be required to negotiate an installment plan with a customer who is delinquent under a (T) previous payment plan.

(T)

### 9. Pick Your Own Due Date.

Pick Your Own Due Date lets a customer choose what day their bill is due each month. This change in the due date may result in one billing period with a longer or shorter cycle, which could affect the amount of the first bill the customer receives. A customer can change their due date once every 12 months. Customers should contact the Company for current program specifics and eligibility.

### 10. Bill Format.

The Company has included as Appendix A to these Service Regulations an example of the Company's customer bill format.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Filing No. 2019-00271. Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Schedule L-1 Page 22 of 172

Witness Responsible: Jeff Kern

## **SECTION VII - DEPOSITS**

### 1. Deposits.

The Company may 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, will be paid annually either by refund or credit to the customers bill.

The deposit may be waived by the Company upon a customer's showing of satisfactory credit or payment history, and required residential service deposits will be returned after one (1) year if the customer has established a satisfactory payment record for that period; but commercial deposits will be retained during the entire time that the account remains active. If a deposit has been waived or returned and the customer fails to maintain a satisfactory payment record, a deposit may then be required. The Company may require a deposit in addition to the initial deposit if the customer'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 with any remainder refunded to the customer.

In determining whether a deposit will be required or waived, information such as the following may be considered:

- 1. Previous history with the Company. If the customer has no previous history with the Company, statements from other utilities, banks, etc. may be presented by the customer as evidence of good credit.
- 2. Whether the customer has filed bankruptcy proceedings within the last seven years.
- 3. Whether another customer with a good payment history is willing to sign as a guarantor for an amount equal to the required deposit.

A security deposit will be required pursuant to 11 U.S.C. Section 366 in all bankruptcies where the Company is listed as a creditor.

If a deposit is held longer than 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, the Company 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 recalculation.

# SECTION VII - DEPOSITS (Contd.)

## 2. All Calculated Deposits.

Customer 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 average bills of similar customers and premises in the system. The deposit amount shall not exceed two-twelfths (2/12) of the customers actual or estimated annual bill.

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Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Schedule L-1

## **SECTION VIII - APPLICATION**

### 1. Application of Service Regulations and Rate Schedules.

All Service Agreements at present in effect or that may be entered into in the future are made expressly subject to these Service Regulations and any modifications hereof that may be lawfully made, and subject to all applicable existing Rate Schedules and any lawfully made change therein, substitutions therefore or additions thereto.

### 2. Agents Cannot Modify Agreement.

No agent has the right to amend, modify or alter the application, rates terms, conditions, rules or regulations as filed with the Kentucky Public Service Commission, or to make any promise or representation not contained in the Company's schedules, supplements thereto and revisions thereof, lawfully filed with said commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271. Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

# **RATE RS**

### **RESIDENTIAL SERVICE**

## APPLICABILITY

Applicable to electric service other than three phase service, for all domestic purposes in private residences, single occupancy apartments and separately metered common use areas of multi-occupancy buildings in the entire territory of the Company where distribution lines are adjacent to the premises to be served.

Residences where not more than two rooms are used for rental purposes will also be included. Where all dwelling units in a multi-occupancy building are served through one meter and the common use area is metered separately, the kilowatt-hour rate will be applied on a "per residence" or "per apartment" basis, however, the customer charge will be based on the number of installed meters.

Where a portion of a residential service is used for purposes of a commercial or public character, Rate DS, Service At Distribution Voltage, is applicable to all service. However, if the wiring is so arranged that the service for residential purposes can be metered separately, this Rate will be applied to the residential service, if the service qualifies hereunder.

## **TYPE OF SERVICE**

Alternating current 60 Hz, single phase at Company's standard secondary voltage.

### **NET MONTHLY BILL**

1

Computed in accordance with the following charges:

1.	Base Rate			
	(a) Customer Charge	\$14.00	per month	(I)
	(b) Energy Charge			
	All kilowatt hours	\$0.084272	per kWh	(I)

### 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge as shown above.

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	Page 26 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Tenth Revised Sheet No. 30
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Ninth Revised Sheet No. 30
Erlanger, KY 41018	Page 2 of 2

Schedule L-1

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

## **TERMS AND CONDITIONS**

This rate is available upon application in accordance with the Company's Service Regulations.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 Tenth Revised Sheet No. 40 Cancels and Supersedes Ninth Revised Sheet No. 40 Page 1 of 4

# RATE DS

### SERVICE AT SECONDARY DISTRIBUTION VOLTAGE

### APPLICABILITY

Applicable to electric service for usual customer load requirements where the Company specifies service at the standard secondary system voltage and the Company determines that facilities of adequate capacity are available adjacent to the premises to be served, and the customer's average monthly demand is determined by the Company to be less than 500 kilowatts. Electric service must be supplied at one point of delivery and is not applicable for resale service.

### **TYPE OF SERVICE**

Alternating current 60 Hz, single phase or three phase at the Company's standard distribution voltage of 34,500 volts or lower.

## **NET MONTHLY BILL**

Computed in accordance with the following charges provided, however, that the maximum monthly rate, excluding the customer charge, and all applicable riders, shall not exceed \$0.269521 per kilowatt-hour (I) (kilowatt of demand is abbreviated as kW and kilowatt-hours are abbreviated as kWh):

### 1. Base Rate

<ul> <li>(a) Customer Charge per month</li> <li>Single Phase Service</li> <li>Three Phase Service</li> </ul>	\$ 15.00 per month (R) \$ 30.00 per month (R)
(b) Demand Charge First 15 kilowatts Additional kilowatts	\$ 0.00 per kW \$ 9.38 per kW (I)
(c) Energy Charge First 6,000 kWh Next 300 kWh/kW Additional kWh	\$0.091238 per kWh (I) \$0.056008 per kWh (I) \$0.045866 per kWh (I)

### 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge shown above.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Tenth Revised Sheet No. 40
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Ninth Revised Sheet No. 40
Erlanger, Kentucky 41018	Page 2 of 4

## **NET MONTHLY BILL (Contd.)**

For customers receiving service under the provisions of former Rate C, Optional Rate for Churches, as of June 25, 1981, the maximum monthly rate per kilowatt-hour shall not exceed \$0.165461 per kilowatt-hour plus all applicable riders.

When both single and three phase secondary voltage services are required by a customer, the monthly kilowatt-hour usage and kilowatt demands shall be the respective arithmetical sums of both services.

### METERING

The Company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at primary voltage, the kilowatt-hours registered on the Company's meter will be reduced one and one-half percent (1.5%) for billing purposes.

### DEMAND

The demand shall be the kilowatts derived from the Company's demand meter for the fifteen-minute period of customer's greatest use during the billing period, as determined by the Company, adjusted for power factor, as provided herein. At its option, the Company may not install a demand meter if the nature of the load clearly indicates the load will have a constant demand, in which case the demand will be the calculated demand.

In no event will the billing demand be taken as less than the higher of the following:

- a) 85% of the highest monthly kilowatt demand established in the summer period and effective for the next succeeding eleven (11) months; or
- b) One (1) kilowatt for single phase secondary voltage service and five (5) kilowatts for three phase secondary voltage service.

If a customer requests reconnection of an account within twelve (12) months of a disconnection order, the customer's demand record for the period of disconnection will be re-established for purposes of billing and administration of the preceding clause.

For purposes of administration of the above clause, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

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	Tenth Revised Sheet No. 40
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Ninth Revised Sheet No. 40
Erlanger, Kentucky 41018	Page 3 of 4

### **POWER FACTOR ADJUSTMENT**

The power factor to be maintained shall be not less than 90% lagging. If the Company determines customer's power factor to be less than 90%, the billing demand will be the number of kilowatts equal to the kilovolt amperes multiplied by 0.90.

At the Company's option, power factor may be determined by the following methods:

- a. Continuous measurement
  - the power factor, as determined during the interval in which the maximum kW demand is established, will be used for billing purposes; or
- b. Testing
  - the power factor, as determined during a period in which the customer's measured kW demand is not less than 90% of the measured maximum kW demand of the preceding billing period, will be used for billing purposes until superseded by a power factor determined by a subsequent test made at the direction of Company or request of customer.

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **TERMS AND CONDITIONS**

The initial term of contract shall be for a minimum period of three (3) years terminable thereafter by a minimum notice of either the customer or the Company as prescribed by the Company's Service Regulations.

The Company is not obligated to extend, expand or rearrange its transmission system voltage if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission service, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Tenth Revised Sheet No. 40
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Ninth Revised Sheet No. 40
Erlanger, Kentucky 41018	Page 4 of 4

## TERMS AND CONDITIONS (Contd.)

For purposes of administration of this rate, the Company will determine the customer's average monthly demand based upon the twelve months ending December of each year after the applicable term of service has been fulfilled by the customer. If the customer's monthly demand exceeds 500 kilowatts and the Company expects the customer's demand to remain in excess of 500 kilowatts, then the Company will notify the customer prior to May of the succeeding year that the provisions of Rate DT, Time-of-Day Rate for Distribution Service shall be applicable beginning with the June revenue month billing and shall continue until the term of service of that rate has been fulfilled. In the case where a customer's average demand is estimated by the Company to be significantly less than 500 kilowatts, the Company may, at its discretion, waive the twelve month demand history requirement in the determination of the applicability of this rate.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

KY.P.S.C. Electric No. 2 Tenth Revised Sheet No. 41 Cancels and Supersedes Ninth Revised Sheet No. 41 Page 1 of 4

# RATE DT

# TIME-OF-DAY RATE FOR SERVICE AT DISTRIBUTION VOLTAGE

### APPLICABILITY

Applicable to electric service for customers with an average monthly demand of 500 kilowatts or greater where the Company specifies service at a nominal distribution system voltage of 34,500 volts or lower, and the Company determines that facilities of adequate capacity are available and adjacent to the premises to be served. Electric service must be supplied at one point of delivery and is not applicable for resale service.

### **TYPE OF SERVICE**

Alternating current 60 Hz, single phase or three phase at Company's standard distribution voltage of 34,500 volts or lower.

### **NET MONTHLY BILL**

Computed in accordance with the following charges (kilowatt of demand abbreviated as kW and kilowatthours are abbreviated as kWh):

1. Base Rate		
(a) Customer Charge		(-)
Single Phase	\$ 65.00 per month	(I) (I)
Three Phase	\$130.00 per month	(1)
Primary Voltage Service	\$138.00 per month	
(b) Demand Charge		
Summer		
On Peak kW	\$ 15.45 per kW	(I)
Off Peak kW	\$ 1.39 per kW	(I)
Winter		
On Peak kW	\$ 14.62 per kW	(I)
Off Peak kW	\$ 1.39 per kW	(I)
(c) Energy Charge		
Summer On Peak kWh	\$0.048712 per kWh	(I)
Winter On Peak kWh	\$0.046499 per kWh	(I)
Off Peak kWh	\$0.039890 per kWh	(I)

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

	Tenth Revised Sheet No. 41
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Ninth Revised Sheet No. 41
Erlanger, Kentucky 41018	Page 2 of 4

# NET MONTHLY BILL (Contd.)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge, as stated above.

When both single and three phase secondary voltage services are required by a customer, the monthly kilowatt-hour usage and kilowatt demands shall be the respective arithmetical sums of both services.

For purposes of administration of the above Base Rate charges, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

### **RATING PERIODS**

The rating periods applicable to the demand charge shall be as follows:

a) On Peak Period

Summer - 11 a.m. to 8 p.m. Monday through Friday, excluding holidays. Winter - 9 a.m. to 2 p.m. and 5 p.m. to 9 p.m., Monday through Friday, excluding holidays.

b) Off Peak Period - All hours Monday through Friday not included above plus all day Saturday and Sunday, as well as New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas Day on the day nationally designated to be celebrated as such.

### METERING

The company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at primary voltage, kilowatt hours registered on the Company's meter will be reduced one and one-half percent (1.5%) for billing purposes.

If the customer furnishes primary voltage transformers and appurtenances, in accordance with the Company's specified design and maintenance criteria, the Demand Charge, as stated above, shall be reduced as follows:

First 1,000 kW of On Peak billing demand at \$0.78 per kW. Additional kW of On Peak billing demand at \$0.61 per kW.

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Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Tenth Revised Sheet No. 41
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Ninth Revised Sheet No. 41
Erlanger, Kentucky 41018	Page 3 of 4

### DEMAND

The On Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the on peak rating period adjusted for power factor as provided herein. The Off Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the off peak rating period adjusted for power factor minus the On Peak billing demand. In no case shall the Off Peak billing demand be less than zero.

## **POWER FACTOR ADJUSTMENT**

The power factor to be maintained shall be not less than 90% lagging. If the Company determines the customer's power factor to be less than 90%, the on peak and off peak billing demands will be the number of kilowatts equal to the respective on peak and off peak kilovolt amperes multiplied by 0.90.

The power factor, as determined by continuous measurement, will be derived from the intervals in which the maximum on peak and off peak kW demands are established.

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **TERMS AND CONDITIONS**

The initial term of contract shall be for a period of three (3) years for secondary voltage service and five (5) years for primary voltage service terminable thereafter by a minimum notice of either the customer or the Company as follows:

- (1) For secondary voltage service customers, as prescribed by the Company's Service Regulations.
- (2) For primary voltage service customers with a most recent twelve month average demand of less than 10,000 kVA or greater than 10,000 kVA, written notice of thirty (30) days or twelve (12) months respectively, after receipt of the written notice.

The Company is not obligated to extend, expand or rearrange its transmission system if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission service, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

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	KY.P.S.C. Electric No. 2
	Tenth Revised Sheet No. 41
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Ninth Revised Sheet No. 41
Erlanger, Kentucky 41018	Page 4 of 4

## **TERMS AND CONDITIONS (Contd.)**

For purposes of the administration of this rate, the Company will determine the customer's average monthly demand based upon the twelve months ending December of each year after the applicable term of service has been fulfilled by the customer. If the customer's demand is less than 500 kilowatts and the Company expects the customer's demand to remain below 500 kilowatts, then the Company will notify the customer prior to May of the succeeding year that the provisions of Rate DS, Service at Secondary Distribution Voltage or Rate DP, Service at Primary Distribution Voltage shall be applicable initiating with the June revenue month billing and shall continue until the term of service of that rate is fulfilled. In the case where a customer's average demand is estimated by the Company to be significantly greater than 500 kilowatts, the Company may, at its discretion, waive the twelve month demand history requirement in the determination of the applicability of this rate.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, Kentucky 41018

KY.P.S.C. Electric No. 2 Ninth Revised Sheet No. 42 Cancels and Supersedes Eighth Revised Sheet No. 42 Page 1 of 2

### RATE EH

### **OPTIONAL RATE FOR ELECTRIC SPACE HEATING**

### APPLICABILITY

Applicable to electric service for heating when customer's wiring is so arranged that heating service can be furnished at one point of delivery and can be metered separately from all other types of service or to any public school, parochial school, private school, or church when supplied at one point of delivery, provided permanently connected and regularly used electrical equipment is installed in compliance with the Company specifications as the primary source of heating or heating and cooling the atmosphere to temperatures of human comfort; and provided all other electrical energy requirements are purchased from the Company. No single water heating unit shall be wired that the demand established by it can exceed 5.5 kilowatts unless approved by the Company.

### TYPE OF SERVICE

Alternating current 60 Hz, single or three phase at Company's standard distribution voltage of 34,500 volts or lower.

### NET MONTHLY BILL

Computed in accordance with the following charges (kilowatts of demand are abbreviated as kW and kilowatt-hours are abbreviated as kWh):

A. Winter Period

1. Base Rate

(a) Customer Charge Single Phase Service Three Phase Service Primary Voltage Service	<ul><li>\$ 15.00 per month</li><li>\$ 30.00 per month</li><li>\$ 117.00 per month</li></ul>	(R) (R)
(b) Energy Charge All kWh	\$0.070482 per kWh	(I)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge stated above.

Issued by authority of an Order of the Kentucky Public Service in Case No. 2019-00271. Commission dated \_

	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 42
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 42
Erlanger, Kentucky 41018	Page 2 of 2

### NET MONTHLY BILL (Contd.)

B. Summer Billing Period

For energy used during the summer period, the kilowatt demand and kilowatt-hour use shall be billed in accordance with the provisions of the applicable Rate DS or Rate DP.

For purposes of administration of the above charges, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

#### DEMAND

Customer's Demand will be the kilowatts as determined from Company's meter for the fifteen-minute period of customer's greatest use during the month or as calculated by the Company, but not less than five (5) kilowatts.

#### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

#### TERMS AND CONDITIONS

The term of contract shall be for a minimum period of one (1) year terminable thereafter on thirty (30) days written notice by either the customer or the Company.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

# RATE SP

## SEASONAL SPORTS SERVICE

### APPLICABILITY

Applicable to electric service required for sports installations, such as football and baseball fields, swimming pools, tennis courts, and recreational areas, promoted, operated and maintained by non-profit organizations, such as schools, churches, civic clubs, service clubs, community groups, and municipalities, where such service is separately metered and supplied at one point of delivery, except, not applicable to private sports installations which are not open to the general public.

### **TYPE OF SERVICE**

Alternating current 60 Hz, single or three phase at the Company's standard secondary voltage.

### **NET MONTHLY BILL**

Computed in accordance with the following charges (kilowatt hours are abbreviated as kWh):

1. Base Rate (a) Customer Charge	\$15.00 per month	(R)
(b) Energy Charge	\$0.111052 per kWh	(I)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be a sum equal to 1.5% of the Company's installed cost of transformers and metering equipment required to supply and measure service, but not less than the customer charge whether service is on or disconnected.

### **RECONNECTION CHARGE**

A charge per Sheet No. 91, Charge for Reconnection of Service is applicable to each season to cover in part the cost of reconnection of service.

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	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 43
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 43
Erlanger, Kentucky 41018	Page 2 of 2

Schedule L-1 Page 38 of 172

Witness Responsible: Jeff Kern

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

## TERMS AND CONDITIONS

The term of contract shall be for a minimum period of one (1) year terminable thereafter on thirty (30) days written notice by either the customer or the Company.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

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# RATE GS-FL

### OPTIONAL UNMETERED GENERAL SERVICE RATE FOR SMALL FIXED LOADS

### APPLICABILITY

Applicable to electric service in the Company's entire territory for small fixed, electric load which can be served by a standard service drop from the Company's existing secondary distribution system where it is considered by the Company to be impractical to meter, such as service locations for bus shelters, telephone booths, navigation lights and beacons, and cable television power supplies.

## **TYPE OF SERVICE**

Alternating current 60 Hz, at nominal voltages of 120, 120/240 or 120/208 volts, single phase, unmetered. Service of other characteristics, where available, may be furnished at the option of the Company.

### NET MONTHLY BILL

Computed in accordance with the following charges and based upon calculated energy use determined by the rated capacity of the connected equipment:

### 1. Base Rate

<ul> <li>(a) For loads based on a range of 540 to 720 hours use per month of the rated capacity of the connected equipment</li> </ul>	\$0.093089 per kWh (1		
(b) For loads of less than 540 hours use per month of the rated capacity of the connected equipment	\$0.107269 per kWh	(I)	

### 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

Minimum: \$3.36 per Fixed Load Location per month.

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

Schedule L-1

# SERVICE PROVISIONS

- (1) Each separate point of delivery of service shall be considered a Fixed Load Location.
- (2) Only one supply service will be provided to a customer under this Schedule as one Fixed Load Location.
- (3) The customer shall furnish switching equipment satisfactory to the Company.
- (4) The calculated energy use per month shall be determined by the Company taking into consideration the size and operating characteristics of the load.
- (5) The customer shall notify the Company in advance of every change in connected load or operating characteristics, and the Company reserves the right to inspect the customer's equipment at any time to verify the actual load. In the event of the customer's failure to notify the Company of any such changes, the Company reserves the right to refuse to serve the Fixed Load thereafter under this Schedule, and shall be entitled to bill the customer retroactively on the basis of the changed load and operating characteristics for the full period such load was connected.

# TERM OF SERVICE

One (1) year, terminable thereafter on thirty (30) days written notice by either the customer or the Company.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

### RATE DP

### SERVICE AT PRIMARY DISTRIBUTION VOLTAGE

#### **APPLICABILITY**

Applicable to electric service for usual customer load requirements where the Company specifies service at nominal primary distribution system voltages of 12,500 volts or 34,500 volts, and the Company determines that facilities of adequate capacity are available and adjacent to the premises to be served, and the customer's average monthly demand is determined by the Company to be less than 500 kilowatts. Electric service must be supplied at one point of delivery and is not applicable for resale service.

When both single and three phase secondary voltage services are required by a customer, the monthly kilowatt-hour usage and kilowatt demands shall be the respective arithmetical sums of both services.

#### TYPE OF SERVICE

Alternating current 60 Hz, single phase or three phase at Company's standard distribution voltage of 34,500 volts or lower.

#### NET MONTHLY BILL

Computed in accordance with the following charges provided, however, that the maximum monthly rate, excluding the customer charge, and all applicable riders shall not exceed \$0.274836 per kilowatt-hour (T) (Kilowatt of demand is abbreviated as kW and kilowatt-hours are abbreviated as kWh): (T)

### 1. Base Rate

(a) Customer Charge Primary Voltage Service (12.5 or 34.5 kV)	\$ 117.00 per month
(b) Demand Charge All kilowatts	\$ 9.02 per kW (I)
(c) Energy Charge First 300 kWh/kW Additional kWh	\$0.058203per kWh(I)\$0.049212per kWh(I)

### 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge shown above.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 45
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 45
Erlanger, KY 41018	Page 2 of 3

Schedule L-1 Page 42 of 172

# PRIMARY VOLTAGE METERING DISCOUNT

The Company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at primary voltage, the kilowatt-hours registered on the Company's meter will be reduced one and one-half percent (1.5%) for billing purposes.

### DEMAND

The demand shall be the kilowatts derived from the Company's demand meter for the fifteen-minute period of customer's greatest use during the billing period, as determined by the Company, adjusted for power factor, as provided herein. At its option, the Company may not install a demand meter if the nature of the load clearly indicates the load will have a constant demand, in which case the demand will be the calculated demand.

In no event will the billing demand be taken as less than 85% of the highest monthly kilowatt demand established in the summer period and effective for the next succeeding eleven (11) months.

If a customer requests reconnection of an account within twelve (12) months of a disconnection order, the customer's demand record for the period of disconnection will be re-established for purposes of billing and administration of the preceding clause.

For purposes of administration of the above clause, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

#### POWER FACTOR ADJUSTMENT

The power factor to be maintained shall be not less than 90% lagging. If the Company determines customer's power factor to be less than 90%, the billing demand will be the number of kilowatts equal to the kilovolt amperes multiplied by 0.90.

At the Company's option, power factor may be determined by the following methods:

- a. Continuous measurement
  - the power factor, as determined during the interval in which the maximum kW demand is established, will be used for billing purposes; or
- b. Testing
  - the power factor, as determined during a period in which the customer's measured kW demand is not less than 90% of the measured maximum kW demand of the preceding billing period, will be used for billing purposes until superseded by a power factor determined by a subsequent test made at the direction of Company or request of customer.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Page 43 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 45
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 45
Erlanger, KY 41018	Page 3 of 3

Schedule 1 -1

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

#### TERMS AND CONDITIONS

The initial term of contract shall be for a minimum period of five (5) years terminable thereafter as prescribed by the Company's Service Regulations.

- (1) For customers with a most recent twelve month average demand of less than 10,000 kVA, thirty days written notice.
- (2) For customers with a most recent twelve month average demand of 10,000 kVA or greater, written notice twelve months in advance of the desired termination date.

The Company is not obligated to extend, expand or rearrange its transmission system voltage if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission service, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

For purposes of administration of this rate, the Company will determine the customer's average monthly demand based upon the twelve months ending December of each year after the applicable term of service has been fulfilled by the customer. If the customer's monthly demand exceeds 500 kilowatts and the Company expects the customer's demand to remain in excess of 500 kilowatts, then the Company will notify the customer prior to May of the succeeding year that the provisions of Rate DT, Time-of-Day Rate for Distribution Service shall be applicable beginning with the June revenue month billing and shall continue until the term of service of that rate has been fulfilled. In the case where a customer's average demand is estimated by the Company to be significantly less than 500 kilowatts, the Company may, at its discretion, waive the twelve month demand history requirement in the determination of the applicability of this rate.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

# RATE TT

### TIME-OF-DAY RATE FOR SERVICE AT TRANSMISSION VOLTAGE

### APPLICABILITY

Applicable to electric service for usual customer load requirements where the Company specifies service at a nominal transmission system voltage of 69,000 volts or higher, and the Company determines that facilities of adequate capacity are available and adjacent to the premises to be served. Electric service must be supplied at one point of delivery and the customer furnishes and maintains all transformation equipment and appurtenances necessary to utilize the service.

Service is applicable for ultimate use by the customer and is not applicable for standby, supplemental, emergency or resale service.

### **TYPE OF SERVICE**

Alternating current 60 Hz, three phase at Company's standard transmission voltage of 69,000 volts or higher.

### **NET MONTHLY BILL**

Computed in accordance with the following charges (kilowatts of demand are abbreviated as kW and kilowatt-hours are abbreviated as kWh):

1.	Base Rate (a) Customer Charge	\$ {	500.00	per month	
	(b) Demand Charge Summer				
	On Peak kW	\$	8.75	per kW	(I)
	Off Peak kW	\$	1.32	per kW	(I)
	Winter			1	
	On Peak kW	\$	7.18	per kW	(I)
	Off Peak kW	\$	1.32	per kW	(I)
	(c) Energy Charge				
	Summer				( - )
	On Peak kWh	\$0	0.05320	7 per kWh	(I) (T)
	Off Peak kW h	\$ 0	.04357	1 per kWh	(I)
	Winter				
	On Peak kW h	\$ 0	.05079	4 per kWh	(I)
	Off Peak kW h	\$ C	.04357	1 per kWh	(I)

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

# **NET MONTHLY BILL (Contd.)**

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be not less than fifty percent (50%) of the highest demand charge established during the preceding eleven (11) months.

For purposes of administration of the above charges, the summer is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

## **RATING PERIODS**

The rating periods applicable to the demand charge shall be as follows:

a) On Peak Period

Summer - 11 a.m. to 8 p.m. Monday through Friday, excluding holidays. Winter - 9 a.m. to 2 p.m. and 5 p.m. to 9 p.m., Monday through Friday, excluding holidays.

b) Off Peak Period - all hours Monday through Friday not included above plus all day Saturday and Sunday as well as New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day on the day nationally designated to be celebrated as such.

### METERING

The Company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at secondary voltage, the kilowatt-hours registered on the Company's meter will be increased one and one-half percent (1.5%) for billing purposes.

### DEMAND

The On Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the on peak rating period adjusted for power factor as provided herein. The Off Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the off peak rating period adjusted for power factor minus the On Peak billing demand. In no case shall the Off Peak billing demand be less than zero.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

## **POWER FACTOR ADJUSTMENT**

The power factor to be maintained shall be not less than 90% lagging. If the Company determines the customer's power factor to be less than 90%, the on peak and off peak billing demands will be the number of kilowatts equal to the respective on peak and off peak kilovolt amperes multiplied by 0.90.

The power factor, as determined by continuous measurement, will be derived from the intervals in which the maximum on peak and off peak kW demands are established.

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

## **TERMS AND CONDITIONS**

The initial term of contract shall be for a minimum period of five (5) years terminable thereafter by either the customer or the Company as follows:

- (1) Thirty (30) days after receipt of written notice for customers with a most recent twelve (12) months average on peak demand of less than 10,000 kW.
- (2) Twelve (12) months after receipt of written notice for customers with a most recent twelve (12) months average on peak demand of greater than 10,000 kW.

The Company is not obligated to extend, expand or rearrange its transmission system if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission voltage, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

### RIDER GSS GENERATION SUPPORT SERVICE

#### APPLICABILITY

Applicable to any general service customer having generation equipment capable of supplying all or a portion of its power requirements for other than emergency purposes and who requests supplemental, maintenance or backup power.

#### **TYPE OF SERVICE**

Service will be rendered in accordance with the specifications of the Company's applicable distribution voltage service or transmission voltage service tariff schedules.

#### NET MONTHLY BILL

The provisions of the applicable distribution service or transmission service tariff schedule and all applicable riders shall apply to Supplemental Power Service, Maintenance Power Service and Backup Power Service except where noted otherwise. The monthly Administrative Charge and the Monthly Reservation Charges as shown shall apply only to Maintenance Power Service and Backup Power Service.

1. Administrative Charge

The Administrative Charge shall be \$50 plus the appropriate Customer Charge.

 2. Monthly Transmission and Distribution Reservation Charge
 a. Rate DS - Secondary Distribution Service
 \$5.6950 per kW
 (I)

 b. Rate DT - Distribution Service
 \$7.2281 per kW
 (I)

 c. Rate DP - Primary Distribution Service
 \$7.7448 per kW
 (I)

 d. Rate TT - Transmission Service
 \$3.1192 per kW
 (I)

### 3. Supplemental Power Service

The customer shall contract with the Company for the level of demand required for Supplemental Power Service. All Supplemental Power shall be billed under the terms and charges of the Company's applicable full service tariff schedules. All power not specifically identified and contracted by the customer as Maintenance Power or Backup Power shall be deemed to be Supplemental Power.

4. Maintenance Power Service

#### Requirements -

The customer shall contract with the Company for the level of demand required for Maintenance Power. The contracted level of Maintenance Power shall be the lesser of: 1) the transmission and/or distribution capacity required to serve the contracted load; or, 2) the demonstrated capacity of the customer's generating unit(s) for which Maintenance Power is required. The customer's Maintenance Power requirements for each generating unit must be submitted to the Company at least sixty (60) days prior to the beginning of each calendar year. Within thirty (30) days of such submission, the Company shall respond to the customer either approving the Maintenance Power schedule or requesting that the customer reschedule those Maintenance Power requirements. For each generating unit, the customer may elect Maintenance Power Service for up to thirty (30) days in any twelve month period with no more than two (2) days consecutively during the summer billing periods of June through September and those must be during the Company's off-peak periods. The customer may request an adjustment to the previously agreed upon Maintenance Power schedule up to three weeks prior to the scheduled maintenance dates. The adjusted dates must be within

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No.2019-00271.

	Page 48 of 172	
	Witness Responsible: Jeff Ker	
	KY.P.S.C. Electric No. 2	
	Fourth Revised Sheet No. 58	
Duke Energy Kentucky, Inc.	Cancels and Supersedes	
1262 Cox Road	Third Revised Sheet No. 58	
Erlanger, Kentucky 41018	Page 2 of 3	

Schedule L-1

#### **NET MONTHLY BILL (Contd.)**

one (1) week of the previously scheduled dates and result in a scheduled outage of the same seasonal and diurnal characteristics as the previously scheduled maintenance outage. The Company shall respond to the customer's request for an adjustment within one (1) week of that request. The Company may cancel a scheduled Maintenance Power period, with reason, at any time with at least seven (7) days notice to the customer prior to the beginning of a scheduled maintenance outage if conditions on the Company's electrical system warrant such a cancellation. Any scheduled Maintenance Power period cancelled by the Company shall be rescheduled subject to the mutual agreement of the Company and the customer.

#### Billing -

All power supplied under Maintenance Power Service shall be billed at the applicable rate contained in the Company's full service tariff schedules except for the following modifications: 1) the demand ratchet provision of the Company's full service tariff schedules shall be waived; and 2) the demand charge for Generation shall be fifty (50) percent of the applicable full service tariff Generation demand charge prorated by the number of days that Maintenance Power is taken.

### 5. Backup Power Service

### Requirements -

The customer shall contract with the Company for the level of demand required for Backup Power. The contracted level of Backup Power shall be the lesser of: 1) the transmission and/or distribution capacity required to serve the contracted load; or, 2) the demonstrated capacity of the customer's generating unit(s) for which Backup Power is required. The customer shall notify the Company by telephone within one-hour of the beginning and end of the outage. Within 48 hours of the end of the outage, the customer shall supply written notice to the Company of the dates and times of the outage with verification that the outage had occurred.

#### Billing –

All Backup Power will be billed at the applicable rate contained in the Company's full service tariff schedules except for the following modifications: 1) the demand ratchet provision, if any, of the Company's full service tariff schedules is waived; and 2) the demand charge for Generation shall be the applicable full service tariff schedule Generation demand charge as shown in Appendix A prorated by the number of days that Backup Power is taken, except that where some of the customer's load requirement for Backup Power and Supplemental Power is 5 MW or greater and such requirement represents new load for ULH&P subsequent to January 1, 2002, the customer's generation charge for energy and demand shall be based on the provisions of Rate RTP-M, Sheet No. 59.

#### 6. Monthly Reservation Charges

The Monthly Distribution Reservation Charge, Monthly Transmission Reservation Charge and the Monthly Ancillary Services Charge items shown above shall be based on the greater of the contracted demand for Maintenance Power or Backup Power.

### METERING

Recording meters, as specified by the Company, shall be installed where necessary, at the customer's expense. All metering equipment shall remain the property of the Company.

#### DEFINITIONS

Supplemental Power Service – a service which provides distribution and/or transmission capacity to the customer as well as the energy requirements for use by a customer's facility in addition to the electric power which the customer ordinarily generates on its own.

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	Page 49 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Fourth Revised Sheet No. 58
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Third Revised Sheet No. 58
Erlanger, Kentucky 41018	Page 3 of 3

#### **DEFINITIONS (Contd.)**

Maintenance Power Service – a contracted service which provides distribution and/or transmission capacity as well as the energy requirements for use by the customer during scheduled outages or interruptions of the customer's own generation.

Backup Power Service – a contracted service which provides distribution and/or transmission capacity as well as the energy requirements for use by the customer to replace energy generated by the customer's own generation during an unscheduled outage or other interruption on the part of the customer's own generation.

#### **TERMS AND CONDITIONS**

The term of contract shall be for a minimum of five (5) years.

The customer shall be required to enter into a written Service Agreement with the Company which shall specify the type(s) of service required, notification procedures, scheduling, operational requirements, the amount of deviation from the contract demand to provide for unavoidable generation fluctuations resulting from normal mechanical factors and variations outside the control of the customer and the level of demand and energy required.

The customer is required to adhere to the Company's requirements and procedures for interconnection as set forth in the Company's publication, "System Protection Requirements & Guidelines for Connection & Parallel Operation of Non-Utility Generators" which is provided to customers requesting service under this rider.

The cost of any additional facilities associated with providing service under the provisions of this rider shall be borne by the customer.

Changes in contracted demand levels may be requested by the customer once each year at the contract anniversary date. This request shall be made at least thirty (30) days in advance of the contract anniversary date.

The Company may enter into special agreements with customers which may deviate from the provisions of this rider. Such agreements shall address those significant characteristics of service and cost which would influence the need for such an agreement.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

KY.P.S.C. Electric No. 2 Ninth Revised Sheet No. 60 Cancels and Supersedes Eighth Revised Sheet No. 60 Page 1 of 6

### RATE SL

#### STREET LIGHTING SERVICE

#### APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof, and incorporated homeowners associations, for the lighting of public streets and roads with Company-owned lighting fixtures.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities, or this rate schedule terminates, whichever occurs first.

#### TYPE OF SERVICE

All equipment owned by the Company will be installed and maintained by the Company. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps within 48 hours after notification by the customer. The Company does not guarantee continuous lighting or electric service and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

#### NET MONTHLY BILL

The following monthly charge for each unit with lamp and luminaire, controlled automatically, will be assessed:

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, KY 41018		Ninth Re Cancels	C. Electric No evised Sheet and Superse Revised Shee of 6	No. 60 edes	
<b>NET MONTHLY BILL (Contd.)</b> 1. Base Rate					
OVERHEAD DISTRIBUTION AREA Fixture Description Standard Fixture (Cobra Head) Mercury Vapor	Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	<u>Rate/Unit</u>	
7,000 lumen	175	0.193	803	\$ 8.16	(I)
7,000 lumen (Open Refractor)	175	0.205	853	\$ 6.81	(I)
10,000 lumen	250	0.275	1,144	\$ 9.42	(I)
21,000 lumen	400	0.430	1,789	\$12.61	(I)
Metal Halide					
14,000 lumen	175	0.193	803	\$ 8.16	(I)
20,500 lumen	250	0.275	1,144	\$ 9.42	(I)
36,000 lumen	400	0.430	1,789	\$12.61	(I)
Sodium Vapor	400				
9,500 lumen 9,500 lumen (Onen Befreeter)	100	0.117	487	\$ 9.03	(I)
9,500 lumen (Open Refractor) 16,000 lumen	100	0.117	487	\$ 6.78	(I)
22,000 lumen	150 200	0.171	711	\$ 9.85	(I)
27,500 lumen	200 250	0.228	948	\$12.76	(I)
50,000 lumen	400	0.275	948 1,959	\$12.76	(I)
Decorative Fixtures	400	0.471	1,959	\$17.15	(I)
Sodium Vapor					
9,500 lumen (Rectilinear)	100	0.117	487	\$11.23	(I)
22,000 lumen (Rectilinear)	200	0.246	1,023	\$13.88	(I) (I)
50,000 lumen (Rectilinear)	400	0.471	1,959	\$18.36	(I)
50,000 lumen (Setback)	400	0.471	1,959	\$27.29	(I)

Where a street lighting fixture served overhead is to be installed on another utility's pole on which the Company does not have a contact, a monthly pole charge will be assessed.

Spans of Secondary Wiring:

For each increment of 50 feet of secondary wiring beyond the first 150 feet from the pole, the following price per month shall be added to the price per month per street lighting unit: \$0.60. (I)

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271. Issued: September 3, 2019

Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller Duke Energy Kentucky, Inc.KY.P.S.C. Electric No. 21262 Cox RoadNinth Revised Sheet No. 60Erlanger, KY 41018Erlanger 3 of 6

# NET MONTHLY BILL (Contd.)

(				
UNDERGROUND DISTRIBUTION AREA	Lamp		Annual	<b>B</b>
Fixture Description	<u>Watt</u>	<u>kW/Unit</u>	kWh	<u>Rate/Unit</u>
Standard Fixture (Cobra Head)				
Mercury Vapor				
7,000 lumen	175	0.210	874	¢ 0 04 (T)
7,000 lumen (Open Refractor)	175	0.205	853	\$ 8.31 (I) \$ 6.81 (I)
10,000 lumen	250	0.203	1,215	
21,000 lumen	400	0.292	1,914	\$ 9.59 (I) \$12.91 (I)
Metal Halide	100	0.400	1,014	\$12.91 (I)
14,000 lumen	175	0.210	874	\$ 8.31 (I)
20,500 lumen	250	0.292	1,215	\$ 9.59 (I)
36,000 lumen	400	0.460	1,914	\$12.91 (I)
Sodium Vapor		0.100	.,	$\Psi^{(2.01)}(1)$
9,500 lumen	100	0,117	487	\$ 9.03 (I)
9,500 lumen (Open Refractor)	100	0.117	487	\$ 6.87 (I)
16,000 lumen	150	0.171	711	\$ 9.81 (I)
22,000 lumen	200	0.228	948	\$12.76 (I)
50,000 lumen	400	0.471	1,959	\$17.15 (I)
Decorative Fixtures				
Mercury Vapor				
7,000 lumen (Town & Country)	175	0.205	853	\$ 8.59 (I)
7,000 lumen (Holophane)	175	0.210	874	\$10.79 (I)
7,000 lumen (Gas Replica)	175	0.210	874	\$24.65 (I)
7,000 lumen (Granville)	175	0.205	853	\$ 8.68 (I)
7,000 lumen (Aspen)	175	0.210	874	\$15.62 (I)
Metal Halide				
14,000 lumen (Traditionaire)	175	0.205	853	<b>\$ 8.58</b> (I)
14,000 lumen (Granville Acorn)	175	0.210	874	\$15.62 (I)
14,000 lumen (Gas Repica)	175	0.210	874	\$24.74 (I)
Sodium Vapor				
9,500 lumen (Town & Country)	100	0.117	487	<b>\$12.54</b> (I)
9,500 lumen (Holophane)	100	0.128	532	\$13.58 (I)
9,500 lumen (Rectilinear)	100	0.117	487	\$10.13 (I)
9,500 lumen (Gas Replica)	100	0.128	532	\$25.54 (I)
9,500 lumen (Aspen)	100	0.128	532	\$15.82 (I)
9,500 lumen (Traditionaire)	100	0.117	487	\$12.54 (I)
9,500 lumen (Granville Acorn)	100	0.128	532	\$15.82 (I)
22,000 lumen (Rectilinear)	200	0.246	1,023	\$13.94 (I)
50,000 lumen (Rectilinear)	400	0.471	1,959	\$18.42 (I)
50,000 lumen (Setback)	400	0.471	1,959	\$27.29 (I)

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271. Issued: September 3, 2019 Effective: October 3, 2019

Issued by Amy B. Spiller, President /s/ Amy B. Spiller

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	KY.P.S.C. Electric No. 2
Duko Enormy Kantuslas I.	Ninth Revised Sheet No. 60
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 60
Erlanger, KY 41018	Page 4 of 6

#### NET MONTHLY BILL (Contd.)

POLE CHARGES		
Pole Description	Pole Type	<u>Rate/Pole</u>
Wood		
17 foot (Wood Laminated) (a)	<b>W</b> 17	\$ 5.05 (I)
30 foot	W30	\$ 4.98 (I)
35 foot	W35	\$ 5.05 (I)
40 foot	W40	\$ 6.05 (I)
Aluminum		
12 foot (decorative)	A12	\$13.73 (I)
28 foot	A28	\$ 7.96 (I)
28 foot (heavy duty)	A28H	\$ 8.04 (I)
30 foot (anchor base)	A30	\$15.90 (I)
Fiberglass		
17 foot	F17	\$ 5.05 (I)
12 foot (decorative)	F12	\$14.76 (I)
30 foot (bronze)	F30	\$ 9.61 (I)
35 foot (bronze)	F35	\$ 9.87 (I)
Steel		
27 foot (11 gauge)	S27	\$12.98 (I)
27 foot (3 gauge)	S27H	\$19.57 (I)

Spans of Secondary Wiring:

For each increment of 25 feet of secondary wiring beyond the first 25 feet from the pole, the following price per month shall be added to the price per month per street lighting unit: \$0.86.

Additional facilities, other than specified above, if required, will be billed at the time of installation.

(a) Note: New or replacement poles no longer available.

#### 2. Base Fuel Cost

The rates per unit shown above include a charge of \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

3. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

KYPSC Electric No. 2

	TO THE DOL ELECTIC NO. 2
	Ninth Revised Sheet No. 60
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	
	Eighth Revised Sheet No. 60
Erlanger, KY 41018	Page 5 of 6

#### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

#### **TERM OF SERVICE**

The street lighting units are installed for the life of the unit, and then its terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 4 or 6 under General Conditions.

### **GENERAL CONDITIONS**

- (1) If the customer requires the installation of a unit at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Installation of street lighting units will be predicated on the ability of the Company to obtain, without cost to itself or the payment or other consideration, all easements and rights-of-way which, in the opinion of the Company, are necessary for the construction, maintenance and operation of the street lights, standards, anchors and/or service wires. If such easements and rights-of-way cannot be so obtained, the Company shall have no obligation hereunder to install such units.
- (3) The time within which the Company will be able to commence or to complete the services to be performed is dependent on the Company's ability to secure the materials required, and the Company shall not be responsible for failure to install these street light units for such reason.
- (4) If an installed street lighting unit is required to be relocated, removed, or replaced with another unit of the same or less rated lamp wattage, the ordering Authority shall pay the Company the sacrifice value of the unit, plus labor and overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (5) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by and at the expense of the Company.

In cases of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

KY.P.S.C. Electric No. 2

	Ninth Revised Sheet No. 60
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 60
Erlanger, KY 41018	Page 6 of 6

#### GENERAL CONDITIONS (Contd.)

(6) When a street lighting unit reaches end of life or becomes obsolete and parts cannot be reasonably obtained, the Company can remove the unit at no expense to the customer after notifying the customer. The customer shall be given the opportunity to arrange for another type lighting unit provided by the Company.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

## RATE TL

### TRAFFIC LIGHTING SERVICE

#### APPLICABILITY

Applicable to the supplying of energy for traffic signals or other traffic control lighting on public streets and roads. After April 2, 1990, this tariff schedule shall only be applicable to municipal, county, state and local governments. In the application of this tariff, each point of delivery shall be considered as a separate customer.

#### **TYPE OF SERVICE**

Alternating current 60 Hz, single phase at the Company's standard secondary voltage.

#### **NET MONTHLY BILL**

Computed in accordance with the following charges:

- 1. Base Rate
  - (a) Where the Company supplies energy only, all kilowatt-hours shall be billed at \$0.043675 per (I) kilowatt-hour;
  - (b) Where the Company supplies energy from a separately metered source and the Company has agreed to provide limited maintenance for traffic signal equipment, all kilowatt-hours shall be billed at \$0.024185 per kilowatt-hour.
  - (c) Where the Company supplies energy and has agreed to provide limited maintenance for traffic signal equipment, all kilowatt-hours shall be billed at \$0.067860 per kilowatt-hour.
- 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **TERM OF SERVICE**

One year, terminable thereafter on thirty (30) days written notice by either customer or Company.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271. (I)

	Page 57 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 61
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 61
Erlanger, KY 41018	Page 2 of 2

### **GENERAL CONDITIONS**

- (1) Billing will be based on the calculated kilowatt-hour consumption taking into consideration the size and characteristics of the load.
- (2) Where the average monthly usage is less than 110 kWh per point of delivery, the customer shall pay the Company, in addition to the monthly charge, the cost of providing the electric service on the basis of time and material plus overhead charges. An estimate of the cost will be submitted for approval before the work is carried out.
- (3) The location of each point of delivery shall be mutually agreed upon by the Company and the customer. In overhead distribution areas, the point of delivery shall be within 150 feet of existing secondary wiring. In underground distribution areas, the point of delivery shall be at an existing secondary wiring service point.
- (4) If the customer requires a point of delivery which requires the extension, relocation, or rearrangement of Company's distribution system, the customer shall pay the Company, in addition to the monthly charge, the cost of such extension, relocation, or rearrangement on the basis of time and material plus overhead charges unless, in the judgment of the Company, no payment shall be made. An estimate of the cost will be submitted for approval before work is carried out.

### LIMITED MAINTENANCE

Limited maintenance for traffic signals is defined as cleaning and replacing lamps, and repairing connections in wiring which are of a minor nature. Limited maintenance for traffic controllers is defined as cleaning, oiling, adjusting and replacing contacts which are provided by customer, time-setting when requested, and minor repairs to defective wiring.

### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

# RATE UOLS

## UNMETERED OUTDOOR LIGHTING ELECTRIC SERVICE

### APPLICABILITY

Applicable for electric energy usage only for any street or outdoor area lighting system (System), operating during the dusk to dawn time period, on private or public property and owned by the customer or the Company. The customer must be adjacent to an electric power line of the Company that is adequate and suitable for supplying the necessary electric service.

Service under this tariff schedule shall require a written agreement between the customer and the Company specifying the calculated lighting kilowatt-hours. The System shall comply with the connection requirements in the Company's Electric Service Regulations, Section III, Customer's and Company's Installations.

#### CONTRACT FOR SERVICE

The customer will enter into an Agreement for Electric Service for Outdoor Lighting for a minimum of one year and renewable annually, automatically, thereafter.

The Company will provide unmetered electric service based on the calculated annual energy usage for each luminairels lamp wattage plus ballast usage (impact wattage). The System kilowatt-hour usage shall be determined by the number of lamps and other System particulars as defined in the written agreement between the customer and Company. The monthly kilowatt-hour amount will be billed at the rate contained in the NET MONTHLY BILL section below.

#### **LIGHTING HOURS**

The unmetered lighting System will be operated automatically by either individual photoelectric controllers or System controller(s) set to operate on either dusk-to-dawn lighting levels or on preset timers for any hours between dusk-to-dawn. The hours of operation will be agreed upon between the customer and the Company and set out in the Agreement. Dusk-to-dawn lighting typically turns on and off approximately one-half (1/2) hour after sunset and one-half (1/2) hour before sunrise which is approximately 4160 hours annually.

### **NET MONTHLY BILL**

Computed in accordance with the following charge:

1.	Base Rate	
	All kWh	

\$0.043003 per kWh

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

### LATE PAYMENT CHARGE

Duke Energy Kentucky, Inc.

1262 Cox Road

Erlanger, KY 41018

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill which is the Net Monthly Bill plus 5%, is due and payable.

#### **OWNERSHIP OF SERVICE LINES**

Company will provide, install, own, operate and maintain the necessary facilities for furnishing electric service to the System defined in the agreement. If the customer requires the installation of a System at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

The Company shall erect the service lines necessary to supply electric energy to the System within the limits of the public streets and highways or on private property as mutually agreed upon by the Company and the customer. The customer shall assist the Company, if necessary, in obtaining adequate written easements covering permission to install and maintain any service lines required to serve the System.

The Company shall not be required to pay for obtaining permission to trim or re-trim trees where such trees interfere with lighting output or with service lines or wires of the Company used for supplying electric energy to the System. The customer shall assist the Company, if necessary, in obtaining permission to trim trees where the Company is unable to obtain such permission through its own best efforts.

### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Ky.P.S.C. Electric No. 2 Third Revised Sheet No. 63 Cancels and Supersedes Second Revised Sheet No. 63 Page 1 of 2

# RATE OL-E

## OUTDOOR LIGHTING EQUIPMENT INSTALLATION

#### APPLICABILITY

Applicable for the installation of any street or outdoor area lighting system (System) on private or public property and owned by the Company. The customer must be adjacent to an electric power line of the Company that is adequate and suitable for supplying the necessary electric service.

Service for the System under this tariff shall require a written agreement between the Customer and the Company. The System shall comply with the connection requirements in the Company's Electric Service Regulations, Section III, Customer's Installations and Section IV, Company's Installations.

A separate written agreement is required for the electrical energy consumed by this lighting system.

### CONTRACT FOR SERVICE

The Customer will enter into an Outdoor Lighting Equipment Agreement, herein Agreement, with the Company for an initial term not to exceed ten years and automatically renewable annually thereafter. Termination by either party shall require 120 days advance written notice. The Agreement shall specify the lighting equipment to be installed and owned by the Company, the term of the agreement, itemized monthly charges for the equipment, maintenance terms, and any other necessary information.

The initial Agreement will include two specific monthly charges: a monthly System Charge based on the Companyls cost of purchasing and installing the System (Installed Cost), and a monthly Maintenance Charge. The monthly System Charge will end with the expiration of the initial Agreement term while the monthly Maintenance Charge will continue for the life of the System. When the Agreement is terminated by Customer request before initial term expiration, the Customer must reimburse the Company the sum of all remaining monthly System Charges for the initial term of the Agreement, minus salvage value as determined by the Company.

The System Charge is determined by applying the current Levelized Fixed Charge Rate (LFCR), to the Company's cost of purchasing and installing the System. The Customer agrees to the resulting monthly charge that is dependent on the initial term length of the Agreement. The initial term length is the Customer's choice up to and including ten years. The Customer may make an up-front payment that will be applied against the Installed Cost and will thereby reduce the monthly System Charge.

The monthly Maintenance Charge covers estimated equipment maintenance costs as specified in the Agreement, including the ongoing costs of ownership such as administration, taxes and insurance. The Agreement allows for re-evaluation and possible adjustment to the maintenance monthly charges every three years.

	Third Revise
Duke Energy Kentucky, Inc.	Cancels and
1262 Cox Road	Second Rev
Erlanger, KY 41018	Page 2 of 2

Ky.P.S.C. Electric No. 2 Third Revised Sheet No. 63 Cancels and Supersedes Second Revised Sheet No. 63 Page 2 of 2

## LEVELIZED FIXED CHARGE CALCULATION

The annual Levelized Fixed Charge Rate percentage is calculated as follows:

LFCR = 
$$r + d + \left(\frac{T}{1-T}\right) \mathbf{x} \left(r + d - D\right) \mathbf{x} \left(\frac{r - i}{r}\right)$$

Where r = Rate of Return (Cost of Capital)

D = Depreciation Rate (straight line)

T = Federal and State Composite Income Tax Rate

i = Synchronized Interest Deduction

d = Sinking Fund Factor

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

#### **OWNERSHIP OF SERVICE LINES**

Company will provide, install, own, operate and maintain the necessary facilities for furnishing electric service to the System defined in the agreement. If the customer requires the installation of a System at a location which requires the extension, relocation, or rearrangement of the Company<sup>II</sup>s distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

The Company shall erect the service lines necessary to supply electric energy to the System within the limits of the public streets and highways or on private property as mutually agreed upon by the Company and the customer. The customer shall assist the Company, if necessary, in obtaining adequate written easements covering permission to install and maintain any service lines required to serve the System.

The Company shall not be required to pay for obtaining permission to trim or re-trim trees where such trees interfere with lighting output or with service lines or wires of the Company used for supplying electric energy to the System. The customer shall assist the Company, if necessary, in obtaining permission to trim trees where the Company is unable to obtain such permission through its own best efforts.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

KY.P.S.C. Electric No. 2 Second Revised Sheet No. 64 Cancels and Supersedes First Revised Sheet No. 64 Page 1 of 9

# RATE LED

## LED OUTDOOR LIGHTING ELECTRIC SERVICE

### APPLICABILITY

To any customer seeking unmetered roadway or other unmetered outdoor illumination from Company owned LED technology. Customer must be adjacent to an electric power line of Company that is adequate and suitable fo supplying the necessary electric service. Specific program technologies, services, pricing, and requirements are addressed below. Service hereunder is provided for the sole and exclusive benefit of the customer, and nothing herein or in the contract executed hereunder is intended to benefit any third party or to impose any obligation on the Company to any such third party.

Service under this tariff schedule shall require a written agreement between the customer and the Company specifying the calculated lighting kilowatt-hours. The LED System shall comply with the connection requirements in the Company's Electric Service Regulations, Section III and Section IV, Customer's and Company's Installations respectively.

### CHARACTER OF SERVICE

The Company will provide automatically controlled unmetered lighting service , alternating current, 60 cycle, single phase, at the Company's standard voltage available. This service may include "smart" lighting technologies. (T)

The Company will provide unmetered electric service based on the calculated annual energy usage for each luminaire's lamp wattage plus ballast usage (impact wattage). The LED System kilowatt-hour usage shall be determined by the number of lamps and other LED System particulars as defined in the written agreement between the customer and Company. The monthly kilowatt-hour amount will be billed at the rate contained in the NET MONTHLY BILL section below.

### LIGHTING HOURS

### **NET MONTHLY BILL**

Computed in accordance with the following charges:

1. Base Rate All kWh

\$0.043003 per kWh

(I)

(T)

(T)

(T)

(T)

(N)

KY.P.S.C. Electric No. 2

	Second Revised Sheet No. 64
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	First Revised Sheet No. 64
Erlanger, KY 41018	Page 2 of 9

### **NET MONTHLY BILL (Contd.)**

Energy charge based on the following calculation:

∟пегуу	charge based on the following calculation.	(N)
а.	Lamp watts plus ballast wattage equals impact watts	(N)
b.	Watts times estimated annual burn hours as set in agreement equals annual watt hours	
C.	Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh)	(N) (N)
d.	Annual kWh divided by twelve (12) months equals monthly kWh	(N)
		(N)

e. Monthly kWh times current rate per kWh = monthly dollar amount per luminaire

The rate shown above includes a charge of \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

### 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

. Fixtures				P	er Unit Per N	Nonth
Billing Type	Description	Initial Lumens	Lamp Wattage	Monthly kWh	Fixture	Maintenance
ED NB 50	50W Neighborhood	5,000	50	17	\$4.50	\$4.76
LED NBL 50	50W Neighborhood with Lens	5,000	50	17	\$4.69	\$4.76
LED RDW 50	50W Standard LED	4,521	50	17	\$5.53	\$4.76
LED RDW 70	70W Standard LED	6,261	70	24	\$5.52	\$4.76
ED RDW 110	110W Standard LED	9,336	110	38	\$6.26	\$4.76
LED RDW 150	150W Standard LED	12,642	150	52	\$8.30	\$4.76
LED RDW 220	220W Standard LED	18,642	220	76	\$9.41	\$5.80
LED RDW 280	280W Standard LED	24,191	280	97	\$11.57	\$5.80
ED ACS 50	SOW Acorn LED	5,147	50	17	\$14.55	\$4.76
LED DA 50	50W Deluxe Acorn LED	5,147	50	17	\$16.14	\$4.76
LED ODA 70	70W LED Open Deluxe Acorn	6,500	70	24	\$15.74	\$4.76
LED TR 50	50W Traditional LED	3,303	50	17	\$10.54	\$4.76
ED OT 50	50W Open Traditional LED	3,230	50	17	\$10.54	\$4.76
LED MB 50	50W Mini Bell LED	4,500	50	17	\$13.72	\$4.76
LED EN SO	SOW Enterprise LED	3,880	50	17	\$14.17	\$4.76
LED SAN 70	70W Sanibel LED	5,508	70	24	\$17.47	\$4.76

KY.P.S.C. Electric No. 2 Second Revised Sheet No. 64 Cancels and Supersedes First Revised Sheet No. 64 Page 3 of 9

I. Fixtures (Contd.)				Pe	er Unit Per N	Nonth
Billing Type	Description	Initial Lumens	Lamp Wattage	Monthly kWh	Fixture	Maintenance
LED SAN 150	150W Sanibel LED	12,500	150	52	\$17.47	\$4.76
LED LD 150	150W LED Teardrop	12,500	150	52	\$21.14	\$4.76
LED LDP 50	50W LED Teardrop Pedestrian	4,500	50	17	\$17.15	\$4.76
LED SBX 220	220W LED Shoebox	18,500	220	76	\$14.64	\$5.80
LED SBX 420	420W LED Shoebox	39,078	420	146	\$21.85	\$5.80
TBD	530W LED Shoebox	57,000	530	184	\$26.55	\$5.80
TBD	150W Clermont LED	12,500	150	52	\$25.19	\$4.76
TBD	130W Flood LED	14,715	130	45	\$8.65	\$4.76
TBD	260W Flood LED	32,779	260	90	\$13.61	\$4.76
TBD	50W Monticello LED	4,157	50	17	\$16.82	\$4.76
TBD	50W Mitchell Finial	5,678	50	17	\$15.95	\$4.76
TBD	50W Mitchell Ribs, Bands, and Medallions LED	5,678	50	17	\$17.57	\$4.76
TBD	50W Mitchell Top Hat LED	5,678	50	17	\$15.95	\$4.76
TBD	50W Mitchell Top Hat with Ribs, Bands, and Medallions LED	5,678	50	17	\$17.57	\$5.80
TBD	50W Open Monticello LED	4,157	50	17	\$16.75	\$5.80

II. Poles		
Billing Type	Description	Charge per Month per Unit
A12A	Style A 12 Ft Long Anchor Base Top Tenon Aluminum	\$6.33
A15D	Style A 15 Ft Long Direct Buried Top Tenon Aluminum	\$5.42
A15A	Style A 15 Ft Long Anchor Base Top Tenon Aluminum	\$6.51
A18D	Style A 18 Ft Long Direct Buried Top Tenon Aluminum	\$5.64
A17A	Style A 17 Ft Long Anchor Base Top Tenon Aluminum	\$6.83
A25D	Style A 25 Ft Long Direct Buried Top Tenon Aluminum	\$10.46
A22A	Style A 22 Ft Long Anchor Base Top Tenon Aluminum	\$8.09
A30D	Style A 30 Ft Long Direct Buried Top Tenon Aluminum	\$11.66
A27A	Style A 27 Ft Long Anchor Base Top Tenon Aluminum	\$9.56

KY.P.S.C. Electric No. 2 Second Revised Sheet No. 64 Cancels and Supersedes First Revised Sheet No. 64 Page 4 of 9

Billing Type	Description	Charge per Month
U /1'-		per Unit
A3SD	Style A 3S Ft Long Direct Buried Top Tenon Aluminum	\$12.98
A32A	Style A 32 Ft Long Anchor Base Top Tenon Aluminum	\$11.05
A41D	Style A 41 Ft Long Direct Buried Top Tenon Aluminum	\$14.02
A12B	Style B 12 Ft Long Anchor Base Post Top Aluminum	\$7.71
A12C	Style C 12 Ft Long Anchor Base Post Top Aluminum	\$10.44
S12V	Style C 12 Ft Long Anchor Base Davit Steel	\$10.44
S14C	Style C 14 Ft Long Anchor Base Top Tenon Steel	\$11.19
S21V	Style C 21 Ft Long Anchor Base Davit Steel	\$27.46
\$23C	Style C 23 Ft Long Anchor Base Boston Harbor Steel	\$27.76
A12R	Style D 12 Ft Long Anchor Base Breakaway Aluminum	\$10.34
A12E	Style E 12 Ft Long Anchor Base Post Top Aluminum	\$10.44
A12I	Style F 12 Ft Long Anchor Base Post Top Aluminum	\$11.18
А39Т	Legacy Style 39 Ft Direct Buried Single or Twin Side Mount Aluminum Satin Finish	\$17.67
A27S	Legacy Style 27 Ft Long Anchor Base Side Mount Aluminum Pole Satin Finish Breakaway	\$13.62
A335	Legacy Style 33 Ft Long Anchor Base Side Mount Aluminum Pole Satin Finish Breakaway	\$13.25
A37S	Legacy Style 37 Ft Long Anchor Base Side Mount Aluminum Pole Satin Finish	\$16.38
W30	30' Class 7 Wood Pole	\$6.48
W35	35' Class 5 Wood Pole	\$7.04
W40	40' Class 4 Wood Pole	\$10.60
W45	45' Class 4 Wood Pole	\$10.99
TBD	15' Style A - Fluted - for Shroud - Aluminum Direct Buried Pole	\$5.08
TBD	20' Style A - Fluted - for Shroud - Aluminum Direct Buried Pole	\$5.66
TBD	15' Style A - Smooth - for Shroud - Aluminum Direct Buried Pole	\$3.35
TBD	20' Style A - Smooth - for Shroud - Aluminum Direct Buried Pole	\$5.22
TBD	Shroud - Standard Style for anchor base poles	\$2.45
твр	Shroud - Style B Pole for smooth and fluted poles	\$2.30
твр	Shroud - Style C Pole for smooth and fluted poles	\$2.21
TBD	Shroud - Style D Pole for smooth and fluted poles	\$2.38

KY.P.S.C. Electric No. 2 Second Revised Sheet No. 64 Cancels and Supersedes First Revised Sheet No. 64 Page 5 of 9

III. Pole Foundations		
Billing Type	Description	Charge per Month per Unit
TBD	Flush - Pre-fabricated - Style A Pole	\$10.33
ſBD	Flush - Pre-fabricated - Style B Pole	\$9.31
TBD	Flush - Pre-fabricated - Style C Pole	\$10.94
TBD	Flush - Pre-fabricated - Style E Pole	\$10.33
TBD	Flush - Pre-fabricated - Style F Pole	\$9.31
TBD	Flush - Pre-fabricated - Style D Pole	\$9.07
ſBD	Reveal - Pre-fabricated - Style A Pole	\$10.97
TBD	Reveal - Pre-fabricated - Style B Pole	\$11.73
ſBD	Reveal - Pre-fabricated - Style C Pole	\$11.72
TBD	Reveal - Pre-fabricated - Style D Pole	\$11.72
ſBD	Reveal - Pre-fabricated - Style E Pole	\$11.72
ſBD	Reveal - Pre-fabricated - Style F Pole	\$10.25
TBD	Screw-in Foundation	\$5.76

IV. Brackets		
Billing Type	Description	Charge per Month per Unit
TBD	14 inch bracket - wood pole - side mount	\$1.37
TBD	4 foot bracket - wood pole - side mount	\$1.48
TBD	6 foot bracket - wood pole - side mount	\$1.36
TBD	8 foot bracket - wood pole - side mount	\$2.19
TBD	10 foot bracket - wood pole - side mount	\$4.53
TBD	12 foot bracket - wood pole - side mount	\$3.59
TBD	15 foot bracket - wood pole - side mount	\$4.37
TBD	4 foot bracket - metal pole - side mount	\$5.28
TBD	6 foot bracket - metal pole - side mount	\$5.64
TBD	8 foot bracket - metal pole - side mount	\$5.67
TBD	10 foot bracket - metal pole - side mount	\$5.98
TBD	12 foot bracket - metal pole - side mount	\$6.80

KY.P.S.C. Electric No. 2 Second Revised Sheet No. 64 Cancels and Supersedes First Revised Sheet No. 64 Page 6 of 9

IV. Brackets (Contd.)		
Billing Type	Description	Charge per Month per Unit
TBD	15 foot bracket - metal pole - side mount	\$6.95
TBD	18 inch bracket - metal pole - double Flood Mount - top mount	\$2.26
TBD	14 inch bracket - metal pole - single mount - top tenon	\$1.62
TBD	14 inch bracket - metal pole - double mount - top tenon	\$2.01
TBD	14 inch bracket - metal pole - triple mount - top tenon	\$2.48
TBD	14 inch bracket - metal pole - quad mount - top tenon	\$2.32
TBD	6 foot - metal pole - single - top tenon	\$2.44
TBD	6 foot - metal pole - double - top tenon	\$3.90
TBD	4 foot - Boston Harbor - top tenon	\$7.94
TBD	6 foot - Boston Harbor - top tenon	\$8.69
TBD	12 foot - Boston Harbor Style C pole double mount - top tenon	\$15.66
TBD	4 foot - Davit arm - top tenon	\$8.44
TBD	18 inch - Cobrahead fixture for wood pole	\$1.20
TBD	18 inch - Flood light for wood pole	\$1.35

V. Wiring Equipment		
Billing Type	Description	Charge per Month per Unit
TBD	Secondary Pedestal (cost per unit)	\$2.07
TBD	Handhole (cost per unit)	\$1.72
ſBD	6AL DUPLEX and Trench (cost per foot)	\$0.92
ſBD	6AL DUPLEX and Trench with conduit (cost per foot)	\$0.96
BD	6AL DUPLEX with existing conduit (cost per foot)	\$0.89
ſBD	6AL DUPLEX and Bore with conduit (cost per foot)	\$1.10
ſBD	6AL DUPLEX OH wire (cost per foot)	\$0.88

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

KY.P.S.C. Electric No. 2

	Second Revised Sheet No. 64
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	First Revised Sheet No. 64
Erlanger, KY 41018	Page 7 of 9

### **OWNERSHIP OF SERVICE LINES**

Company will provide, install, own, operate and maintain the necessary facilities for furnishing electric service to the System defined in the agreement. If the customer requires the installation of a System at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. Customer may also pay monthly for such extension, relocation, or rearrangement as described below under Terms of Service. An estimate of the cost will be submitted for approval before work is carried out.

The Company shall erect the service lines necessary to supply electric energy to the System within the limits of the streets and highways or on property as mutually agreed upon by the Company and the customer. The customer shall assist the Company, if necessary, in obtaining adequate written easements covering permission to install and maintain any service lines required to serve the System.

The Company shall not be required to pay for obtaining permission to trim or re-trim trees where such trees interfere with supplying electric energy to the System. The Customer shall assist the Company, if necessary, in obtaining permission to trim trees where the Company is unable to obtain such permission through its own best efforts.

### **TERMS OF SERVICE**

- Service under this rate schedule shall be for a minimum initial term of ten (10) years from the commencement of service and shall continue thereafter until terminated by either party by sixty (60) days written notice or to termination. Upon early termination of service under this schedule, the customer shall pay an amount equal to the remaining monthly lease amount for the term of contract and removal cost of the facilities.
- 2. Where the Company provides a LED fixture, pole type or equipment other than those listed above, the monthly charges, as applicable shall be computed as follows:
  - I. Fixture
    - a. Fixture Charge: Based on the Company's average installed cost including overhead/loadings, applicable property tax, applicable income tax, depreciation and rate of return.
    - b. Maintenance Charge: Based on the Company's average cost of performing maintenance on lighting equipment.
  - II. Pole
    - a. Pole Charge: Based on the Company's average installed cost including overhead/loadings, applicable property tax, applicable income tax, depreciation and rate of return.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271 (T) (T)

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	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 64
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	First Revised Sheet No. 64
Erlanger, KY 41018	Page 8 of 9

		<b>A</b> P
	<ul> <li>III. Other Equipment         <ul> <li>a. Equipment Charge: Based on the Company's average installed cost including overhead/loadings, applicable property tax, applicable income tax, depreciation and rate of return.</li> </ul> </li> </ul>	(N) (N) (N) (N)
,	The customer shall be responsible for the cost incurred to repair or replace any fixture or pole which has been willfully damaged. The Company shall not be required to make such repair or replacement or to make payment to the customer for damage.	
	KWh consumption for Company-owned fixtures shall be estimated in lieu of installing meters. Monthly kWh estimates will be made using the following formula: kWh = Unit Wattage x (4160 hours per year / 12 months) / 1,000.	
	No Pole Charge shall be applicable for a fixture installed on a company-owned pole which is utilized for other general electrical distribution purposes.	(T)
	The Company will repair or replace malfunctioning lighting fixtures maintained by the Company.	(T)
	For a fixture type restricted to existing installations and requiring major renovation or replacement, the fixture shall be replaced by an available similar non-restricted LED fixture of the customer's choosing and the customer shall commence being billed at its appropriate rate.	(T)
	The customer will be responsible for trimming trees and other vegetation that obstruct the light output from fixture(s) or maintenance access to the facilities.	(T)
9.	All new leased LED lighting shall be installed on poles owned by the Company.	(T)
	Alterations to leased LED lighting facilities requested by the customer after date of installation (i.e. redirect, install shields, etc.), will be billed to the customer in accordance with the Company's policy.	(T)
	Service for street or area lighting is normally provided from existing distribution facilities. Where suitable distribution facilities do not exist, it will be the customer's responsibility to pay for necessary additional facilities either at cost upfront or monthly as described below.	(N)
1	The Company will normally install service in accordance with the Electric Service Regulations for the facilities required to supply electric service to the customer. For Lighting installations requiring investments exceeding the Company's standards and where additional facilities are required as discussed above, lighting customer must pay the cost of the additional facility investment upfront or 1.0117% of the cost of the additional facility investment amount monthly.	(N) (N) (N) (N) (N)

KY.P.S.C. Electric No. 2

Duke Energy Kentucky, Inc.Second Revised Sheet No. 641262 Cox RoadFirst Revised Sheet No. 64Erlanger, KY 41018Page 9 of 9

13. For available LEDs, the customer may opt to make an initial, one-time payment of 50% of the installed cost of fixtures rated greater than 200 Watts and poles other than standard wood poles, to reduce the Company's installed cost, therefore reducing their monthly rental rates for such fixtures and poles. If a customer chooses this option, the monthly fixture and/or pole charge shall be computed as the reduced installed cost times the corresponding monthly percentage in 2.I.(a) and/or 2.II above.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

## RATE NSU

### STREET LIGHTING SERVICE NON-STANDARD UNITS

#### APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof, hereinafter referred to as customer for the lighting of public streets and roads with existing Company and Customer owned lighting fixtures. This service is not available for units installed after January 1, 1985.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities or this rate schedule terminates, whichever occurs first.

### TYPE OF SERVICE

All equipment owned by the Company will be maintained by the Company. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps maintained by the Company within 48 hours after notification by the customer. The Company does not guarantee continuous lighting or electric service and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

### **NET MONTHLY BILL**

Erlanger, KY 41018

1262 Cox Road

Duke Energy Kentucky, Inc.

The following monthly charge for each unit with lamp and luminaire, controlled automatically, will be assessed.

- 1. Base Rate
  - A. Company owned

		Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	<u>Rate/Unit</u>	
1.	Boulevard units served underground a. 2,500 lumen Incandescent – Series b. 2,500 lumen Incandescent – Multiple	148 189	0.148 0.189	616 786	\$10.58 \$8.22	(I) (I)
2.	Holophane Decorative fixture on 17 foot fiberglass pole served underground with direct buried cable a. 10,000 lumen Mercury Vapor	250	0.292	1,215	\$19.26	(I)

The cable span charge of \$0.86 per each increment of 25 feet of secondary wiring shall be added to the (1) Rate/unit charge for each increment of secondary wiring beyond the first 25 feet from the pole base.

		Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	Rate/Unit	
3.	Street light units served overhead distribution a. 2,500 lumen Incandescent b. 2,500 lumen Mercury Vapor c. 21,000 lumen Mercury Vapor	189 100 400	0.189 0.109 0.460	786 453 1,914	\$8.15 \$7.71 \$12.23	(I) (I) (I)
В.	Customer owned					
		Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	<u>Rate/Unit</u>	
1.	Steel boulevard units served underground with limited maintenance by Company a. 2,500 lumen Incandescent – Series b. 2,500 lumen Incandescent – Multiple	148 189	0.148 0.189	616 786	\$6.24 \$7.94	(I) (I)

### NET MONTHLY BILL (Contd.)

2. Base Fuel Cost

The rates per unit shown above include \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

3. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **TERM OF SERVICE**

The street lighting units are installed for the life of the unit, terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 1 or 3 under General Conditions.

### **GENERAL CONDITIONS**

- (1) If an installed street lighting unit is required to be relocated, removed, or replaced with another unit of the same or less rated lamp wattage, the ordering Authority shall pay the Company the sacrifice value of the unit, plus labor and overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by, and at the expense of, the Company. In case of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (3) When a Company owned street lighting unit reaches end of life or becomes obsolete and parts cannot be reasonably obtained, the Company can remove the unit at no expense to the customer after notifying the customer. The customer shall be given the opportunity to arrange for another type lighting unit provided by the Company.
- (4) When a customer owned lighting unit becomes inoperative, the cost of repair or replacement of the unit will be at the customer's expense. The replacement unit shall be an approved Company fixture.
- (5) Limited maintenance by the Company includes only fixture cleaning, relamping, and glassware and photo cell replacement.

	Schedule L-1
	Page 74 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 66
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 66
Erlanger, KY 41018	Page 4 of 4

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

KY.P.S.C. Electric No. 2 Ninth Revised Sheet No. 68 Cancels and Supersedes Eighth Revised Sheet No. 68 Page 1 of 4

# RATE SC

### STREET LIGHTING SERVICE - CUSTOMER OWNED

### APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof, and incorporated homeowner's associations for the lighting of public streets and roads when the total investment and installation costs of the fixtures are borne by the customer. The fixture shall be a Company approved unit used in overhead and underground distribution areas.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities or this rate schedule terminates, whichever occurs first.

### TYPE OF SERVICE

All equipment will be owned by the customer but may be installed by customer or Company with limited maintenance performed by the Company. Limited maintenance includes only fixture cleaning, relamping, and glassware and photo cell replacement. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps within 48 hours after notification by the customer. The Company does not guarantee continuous lighting and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

### **NET MONTHLY BILL**

The following monthly charge for each lamp with luminaire, controlled automatically, will be assessed:

	Lamp		Annual		
1. Base Rate	<u>Watts</u>	<u>kW/Unit</u>	<u>kWh</u>	<u>Rate/Unit</u>	
Fixture Description					
Standard Fixture (Cobra Head)					
Mercury Vapor					
7,000 lumen	175	0.193	803	\$ 4.80	(I)
10,000 lumen	250	0.275	1,144	\$ 6.12	(I)
21,000 lumen	400	0.430	1,789	\$ 8.49	(I)
Metal Halide					
14,000 lumen	175	0.193	803	\$ 4.80	(I)
20,500 lumen	250	0.275	1,144	\$ 6.12	(I)
36,000 lumen	400	0.430	1,789	\$ 8.49	(I)

NET MONTHLY BILL (Contd.)					
	Lamp		Annual		
	<u>Watt</u>	<u>kW/Unit</u>	<u>_kWh</u>	<u>Rate/Unit</u>	
Sodium Vapor					
9,500 lumen	100	0.117	487	\$ 5.78	(I)
16,000 lumen	150	0.171	711	\$ 6.44	(I)
22,000 lumen	200	0.228	948	\$ 7.08	(I)
27,500 lumen	250	0.228	948	\$ 7.08	(I)
50,000 lumen	400	0.471	1,959	\$ 9.59	(I)
Decorative Fixture					
Mercury Vapor					
7,000 lumen (Holophane)	175	0.210	874	\$ 6.11	(I)
7,000 lumen (Town & Country)	175	0.205	853	\$ 6.05	(I)
7,000 lumen (Gas Replica)	175	0.210	874	\$ 6.11	(I)
7,000 lumen (Aspen)	175	0.210	874	\$ 6.11	(I)
Metal Halide					
14,000 lumen (Traditionaire)	175	0.205	853	\$ 6.05	(I)
14,000 lumen (Granville Acorn)	175	0.210	874	\$ 6.11	(I)
14,000 lumen (Gas Replica)	175	0.210	874	\$ 6.11	(I)
Sodium Vapor					
9,500 lumen (Town & Country)	100	0.117	487	\$ 5.69	(I)
9,500 lumen (Traditionaire)	100	0.117	487	\$ 5.69	(I)
9,500 lumen (Granville Acorn)	100	0.128	532	\$ 5.94	(I)
9,500 lumen (Rectilinear)	100	0.117	487	\$ 5.69	(I)
9,500 lumen (Aspen)	100	0.128	532	\$ 5.94	(I)
9,500 lumen (Holophane)	100	0.128	532	\$ 5.94	(I)
9,500 lumen (Gas Replica)	100	0.128	532	\$ 5.94	(I)
22,000 lumen (Rectilinear)	200	0.246	1,023	\$ 7.50	(I)
50,000 lumen (Rectilinear)	400	0.471	1,959	\$ 9.92	(I)

Where a street lighting fixture served overhead is to be installed on another utility's pole on which the Company does not have a contact, a monthly pole charge will be assessed.

Pole Description	Pole Type	Rate/Pole	
Wood			
30 foot	W30	\$ 4.98	(I)
35 foot	W35	\$ 5.05	(I)
40 foot	W40	\$ 6.05	(I)

KY.P.S.C. Electric No. 2

	Ninth Revised Sheet No. 68
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 68
Erlanger, KY 41018	Page 3 of 4

### NET MONTHLY BILL (Contd.)

**Customer Owned and Maintained Units** 

The rate for energy used for this type street lighting will be \$0.043003 per kilowatt-hour which includes the base fuel cost rate stated below. The monthly kilowatt-hour usage will be mutually agreed upon between the Company and the customer. Where the average monthly usage is less than 150 kWh per point of delivery, the customer shall pay the Company, in addition to the monthly charge, the cost of providing electric service on the basis of time and material plus overhead charges. An estimate of the cost will be submitted for approval before work is carried out.

### 2. Base Fuel Cost

The rates per unit shown above include \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

3. Applicable Riders

The following riders are applicable to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **TERM OF SERVICE**

The street lighting units are installed for the life of the unit, terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 4 or 6 under General Conditions.

### **GENERAL CONDITIONS**

- (1) If the customer requires the installation of a unit at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Installation of street lighting units will be predicated on the ability of the Company to obtain, without cost to itself or the payment or other consideration, all easements and rights-of-way which, in the opinion of the Company, are necessary for the construction, maintenance and operation of the street lights, standards, anchors and/or service wires. If such easements and rights-of-way cannot be so obtained, the Company shall have no obligation hereunder to install such units.

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271. (I)

KY.P.S.C. Electric No. 2

	Ninth Revised Sheet No. 68
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 68
Erlanger, KY 41018	Page 4 of 4

### GENERAL CONDITIONS (Contd.)

- (3) The time within which the Company will be able to commence or to complete the services to be performed is dependent on the Company's ability to secure the materials required, and the Company shall not be responsible for failure to install these street light units for such reason.
- (4) If an installed street lighting unit is required to be relocated, removed, or replaced by the Company, the ordering Authority shall pay the Company the cost agreed upon under a separate contract.
- (5) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by and at the expense of the Company.

In cases of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

- (6) When a customer owned lighting unit becomes inoperative the cost of repair, replacement or removal of the unit will be at the customer's expense.
- (7) All lights installed on an overhead distribution system will be installed by Company under a separate contract with customer.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

### RATE SE

### STREET LIGHTING SERVICE - OVERHEAD EQUIVALENT

#### APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof and incorporated homeowners associations for the lighting of public streets and roads with Company lighting fixtures in underground distribution areas, where the customer elects to make a contribution for the installation of the fixture, mounting, pole and secondary wiring to obtain the rate/unit for the same size standard fixture (cobra head) in an overhead distribution area.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities or this rate schedule terminates, whichever occurs first.

#### **TYPE OF SERVICE**

All equipment will be installed, owned and maintained by the Company. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps within 48 hours after notification by the customer. The Company does not guarantee continuous lighting and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

#### **NET MONTHLY BILL**

The following monthly charge for each lamp with luminaire, controlled automatically, will be assessed:

#### NET MONTHLY BILL (Contd.)

1.	Base Rate					
		Lamp		Annual		
	Fixture Description	Watt	<u>kW/Unit</u>	_kWh_	Rate/Unit	
	Decorative Fixtures					
	Mercury Vapor					
	7,000 lumen (Town & Country)	175	0.205	853	\$ 8.36	(I)
	7,000 lumen (Holophane)	175	0.210	874	\$ 8.40	(I)
	7,000 lumen (Gas Replica)	175	0.210	874	\$ 8.40	(I)
	7,000 lumen (Aspen)	175	0.210	874	\$ 8.40	(I)
	Metal Halide		0.2.0		÷ ••••	$\mathbf{v} = \mathbf{v}$
	14,000 lumen (Traditionaire)	175	0.205	853	\$ 8.36	(I)
	14,000 lumen (Granville Acorn)	175	0.210	874	\$ 8.40	(I)
	14,000 lumen (Gas Replica)	175	0.210	874	\$ 8.40	(I)
	Sodium Vapor	110	0.210	071	<b>\$ 6.15</b>	( - )
	9,500 lumen (Town & Country)	100	0.117	487	\$ 9.12	(I)
	9,500 lumen (Holophane)	100	0.117	532	\$ 9.24	
						(I) (T)
	9,500 lumen (Rectilinear)	100	0.117	487	\$ 9.12	(I) (T)
	9,500 lumen (Gas Replica)	100	0.128	532	\$ 9.23	(I)
	9,500 lumen (Aspen)	100	0.128	532	\$ 9.23	(I)
	9,500 lumen (Traditionaire)	100	0.117	487	\$ 9.12	(I)
	9,500 lumen (Granville Acorn)	100	0.128	532	\$ 9.23	(I)
	22,000 lumen (Rectilinear)	200	0.246	1,023	\$13.10	(I)
	50,000 lumen (Rectilinear)	400	0.471	1,959	\$17.33	(I)
	50,000 lumen (Setback)	400	0.471	1,959	\$17.33	(I)

Additional facilities, other than specified above, if required, will be billed at the time of installation.

### 2. Base Fuel Cost

The rates per unit shown above include \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

### 3. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

	Page 81 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 69
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 69
Erlanger, KY 41018	Page 3 of 4

## TERM OF SERVICE

The street lighting units are installed for the life of the unit, terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 4 or 6 under General Conditions.

## **GENERAL CONDITIONS**

- (1) If the customer requires the installation of a unit at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Installation of street lighting units will be predicated on the ability of the Company to obtain, without cost to itself or the payment or other consideration, all easements and rights-of-way which, in the opinion of the Company, are necessary for the construction, maintenance and operation of the street lights, standards, anchors and/or service wires. If such easements and rights-of-way cannot be so obtained, the Company shall have no obligation hereunder to install such units.
- (3) The time within which the Company will be able to commence or to complete the services to be performed is dependent on the Company's ability to secure the materials required, and the Company shall not be responsible for failure to install these street light units for such reason.
- (4) If an installed street lighting unit is required to be relocated, removed, or replaced with another unit of the same or less rated lamp wattage, the ordering Authority shall pay the Company the sacrifice value of the unit, plus labor and overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (5) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by and at the expense of the Company.

In cases of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

- (6) When a street lighting unit reaches end of life or becomes obsolete and parts cannot be reasonably obtained, the Company can remove the unit at no expense to the customer after notifying the customer. The customer shall be given the opportunity to arrange for another type lighting unit provided by the Company.
- (7) The contribution only provides for replacement of these facilities due to occasional damage or premature malfunction. It does not cover replacement at end of life.

	Page 82 of 1/2
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 69
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 69
Erlanger, KY 41018	Page 4 of 4

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

KY.P.S.C. Electric No. 2 Second Revised Sheet No. 70 Cancels and Supersedes First Revised Sheet No. 70 Page 1 of 2

### **RIDER PPS**

#### PREMIER POWER SERVICE

#### AVAILABILITY

Applicable to qualifying non-residential Customers, on a voluntary basis, served under Rates DS, DP, DT or Special Contracts. Customers must enter into a service agreement with Company under this rider.

### **PROGRAM DESCRIPTION**

Under the terms of this program, the Company will own, install, operate and maintain on-site equipment such as on-site generators, fly-wheel, and Uninterruptible Power Supply (UPS) systems designed to provide a supply of electricity to the Customer's facility in the event that the primary supply of electricity is interrupted. The minimum size of on-site generators provided under this program will have a nameplate rating of 50 kW. The generator and associated business continuity support equipment will be located on the Customer's premises at a mutually agreed upon location. The generator and associated business continuity support equipment will be connected on the Company's (line) side of Company's billing meter. Customer will be billed for all usage registered on the Company's billing meter under the applicable rate schedule.

#### RATE

Each qualifying customer's individual monthly rate calculated for each customer for this service will be determined as follows:

Monthly Service Payment = Estimated Levelized Capital Cost + Estimated Expenses

Where:

Levelized Capital Cost is equal to the present value of all estimated capital related cash flows for a period corresponding to the time of engineering, design and installation of equipment through the term of the contract, adjusted to a pre-tax amount and converted to a uniform monthly payment for the term of the contract. The estimated capital cash flows shall include estimated installed cost of equipment, contingency allowances, salvage value, adjustment to reflect additional supporting investment of general plant nature, and income tax impacts.

Expenses shall equal the present value of estimated expenses associated with the support and maintenance of the generation and support equipment, adjusted to a pre-tax amount and converted to a uniform monthly payment for the term of the contract. The estimated expenses shall include administrative and general expenses, expenses for labor and materials related to operations and maintenance, third party expenses for operations and maintenance, warranties, insurance, annual costs associated with working capital, fuel inventory, depreciation, property tax,

Issued by authority of an Order by the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

KY.P.S.C. Electric No. 2

	Second Revised Sheet No. 70
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	First Revised Sheet No. 70
Erlanger, Kentucky 41018	Page 2 of 2

#### RATE (Contd.)

other costs related to the operation and support of the generator system installation, and income tax impacts.

The after tax cost of capital from the Company's most recent general rate case will be used to convert present values to uniform monthly payments.

#### MONTHLY BILL

Customer's monthly bill for all services under this rider will appear on their regular monthly electric bill as a line item.

#### CONTRACT

As provided in the Premier Power Service Agreement (Agreement), customer shall enter into a contract for Premier Power Service from the Company for an initial term of ten (10) years, or other term at the Company's option, and thereafter from year to year upon the condition that either party may terminate the contract by giving a minimum of ninety (90) days notice of such termination in writing. In the event of early termination of the Agreement under this program, the Customer may be required to pay the Company a termination fee as set forth in the Agreement.

Issued by authority of an Order by the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, KY 41018 KY.P.S.C. Electric No. 2 Third Revised Sheet No. 71 Cancels and Supersedes Second Revised Sheet No. 71 Page 1 of 1

# **RIDER TS**

## **TEMPORARY SERVICE**

## APPLICABILITY

Applicable to electric service of a temporary nature, where the standard residential or general service rates are effective for the application of this rider, for a period of less than one year and non-recurring, supplied in accordance with provisions of the appropriate rate currently in effect.

## **TYPE OF SERVICE**

Service will be in accordance with the specifications of the standard applicable rate.

## **CHARGES**

In addition to charges for service furnished under the applicable standard rate the customer will pay in advance the following charge:

Estimated unit cost of each service with supporting data to be filed with the Commission and updated annually by the utility.

## **TERM OF SERVICE**

Temporary service hereunder will be rendered for a period not longer than six calendar months from the date of installation, provided however, the Company may, at its option, renew said temporary connection for an additional period of three months if required by the temporary need. At the expiration of said initial period or any renewal thereof, the Company may discontinue the service from the premise.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271. Issued: September 3, 2019

Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 Third Revised Sheet No. 72 Cancels and Supersedes Second Revised Sheet No. 72 Page 1 of 1

# **RIDER X**

## LINE EXTENSION POLICY

## APPLICABILITY

Applicable to electric service supplied in accordance with the provisions of the appropriate rate currently in effect, from the nearest available distribution lines of required type of service when it is necessary to extend such lines.

## EXTENSION PLAN

## Extensions

When the estimated cost of extending the distribution lines to reach the customer's premise equals or is less than three (3) times the estimated gross annual revenue the Company will make the extension without additional guarantee by the customer over that applicable in the rate, provided the customer establishes credit in a manner satisfactory to the Company.

When the estimated cost of extending the distribution lines to reach the customer's premise exceeds three (3) times the estimated gross annual revenue, the customer may be required to guarantee, for a period of five (5) years, a monthly bill of one (1) percent of the line extension cost for residential service and two (2) percent for non-residential service.

When the term of service or credit have not been established in a manner satisfactory to the Company, the customer may be required to advance the estimated cost of the line extension in either of the above situations. When such advance is made the Company will refund, at the end of each year, for four (4) years, twenty-five (25) percent of the revenues received in any one year up to twenty-five (25) percent of the advance.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

KY.P.S.C. Electric No. 2 Third Revised Sheet No. 73 Cancels and Supersedes Second Revised Sheet No. 73 Page 1 of 2

## RIDER LM

# LOAD MANAGEMENT RIDER

## APPLICABILITY

The Off Peak Provision is applicable to customers with an average monthly demand in excess of fifteen (15) kilowatts established over the most recent twelve month period receiving service under the provisions of either Rate DS, Service at Secondary Distribution Voltage, or Rate DP, Service at Primary Distribution Voltage.

## OFF PEAK PROVISION

The "off peak period" for the summer season is defined as the period from 8:00 p.m. of one day to 11:00 a.m. of the following day; Friday from 8:00 p.m. to 11:00 a.m. of the following Monday; and from 8:00 p.m. of the day preceding a legal holiday to 11:00 a.m. of the day following that holiday. The "off peak period" for the winter season is defined as the period 2:00 p.m. to 5:00 p.m. and from 9:00 p.m. of one day to 9:00 a.m. of the following Monday; and from 9:00 p.m. of the day preceding a legal holiday to 9:00 p.m. to 9:00 a.m. of the following Monday; and from 9:00 p.m. of the day preceding a legal holiday to 9:00 a.m. of the day following that holiday. The following are recognized legal holidays as far as load conditions of the Company's system are concerned: New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day. If the foregoing holidays occur on a Sunday, the following Monday is considered a holiday.

The "on peak period" is defined as all hours exclusive of the "off peak period" hours set forth in the preceding paragraph.

For customers with an average monthly demand in excess of fifteen (15) kilowatts and not to exceed five hundred (500) kilowatts where electric service is furnished under the provisions of the Company's existing Rate DS, Service at Secondary Distribution Voltage or Rate DP, Service at Primary Distribution Voltage. The provision is only available as Company demand meters with a programmable time-of-use register or interval data recorders (IDR) are installed on the customers premise. Due to the limited availability of such metering equipment and Company personnel, the meter will be installed as metering equipment and Company personnel are available.

- A. For purposes of administration of this rider, the summer season, as stated above, is the period beginning with the meter reading date in the month of May and ending with the meter reading date in the month of September or the period beginning June 1 and ending September 30, at the Company's option. The winter season consists of all other days which have not been recognized in the summer season.
- B. The customer will be required to pay the current installed cost of the time-of-use or IDR metering equipment in excess of the current installed cost of the standard demand register equipment, normally installed by the Company, which is required under the provision of Rate DS or DP. All metering equipment shall remain the property of the Company which shall be responsible for its installation, operation, maintenance, testing, replacement or removal.

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

KY.P.S.C. Electric No. 2

	Third Revised Sheet No. 73
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 73
Erlanger, KY 41018	Page 2 of 2

# OFF PEAK PROVISION (Contd.)

C. When a customer elects the OFF PEAK PROVISION, the monthly customer charge of the applicable Rate DS or DP will be increased by an additional monthly charge of five dollars (\$5.00) for each installed time-of-use or interval data recorder meter. In addition, the DEMAND provision of Rate DS or DP shall be modified to the extent that the billing demand shall be based upon the "on peak period," as defined above. However, in no case shall the billing demand be less than the billing demand as determined in accordance with the DEMAND provision of the applicable Rate DS or Rate DP, as modified.

# **TERMS AND CONDITIONS**

The term of contract for the Off Peak Provision shall be a minimum period of one (1) year.

The Company shall not be required to increase the capacity of any service facilities in order to furnish off peak demands. The Company reserves the right, upon 30 days notice to customers affected, to change the time or times during which on peak demands may be established.

The supply and billing for service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

### RIDER AMO

#### ADVANCED METER OPT-OUT (AMO) -- RESIDENTIAL

## APPLICABILITY

Applicable to residential customers served under Rate RS who request an electric meter that does not utilize radio frequency communications to transmit data provided that such a meter is available for use by the Company. At the Company's option, meters to be read manually may be either an advanced meter with the radio frequency communication capability disabled or other non-communicating meter. The meter manufacturer and model chosen to service the customer's premise are at the discretion of the Company and are subject to change at the Company's option, at any time. Rider AMO is optional and is available subject to the Terms and Conditions below.

## DEFINITION

"Advanced meter" means any electric meter that meets the pertinent engineering standards using digital technology and is capable of providing two-way communications with the electric utility to provide usage and/or other technical data.

### CHARGES

Residential customers who elect, at any time, to opt-out of the Company's advanced metering infrastructure (AMI) system shall pay a one-time fee of \$100.00 and a recurring monthly fee of \$25.00. During the Metering Upgrade project deployment phase, if prior to an advanced meter being installed at a customer premise, any existing residential electric customer that elects to participate in this opt-out program, Duke Energy Kentucky will not charge the one-time set-up fee, providing the residential electric customer notifies the Company of such election in advance of the advanced meter being installed. Those residential customers electing to participate in this residential opt-out program will be subject to the ongoing \$25.00 per month ongoing charge. Following deployment completion, any residential customer who later elects to participate in the Opt-Out Program will be assessed the \$100 set-up fee in addition to the ongoing monthly charge.

#### **TERMS AND CONDITIONS**

The Company shall have the right to refuse to provide advanced meter opt-out service in either of the following circumstances:

- (a) If the customer has a history of meter tampering or unauthorized use of electricity at the current or any prior location.
- (b) If such a service creates a safety hazard to consumers or their premises, the public, or the electric utility's personnel or facilities.
- (c) If a customer does not allow the electric utility's employees or agents access to the meter at the customer's premises for either maintenance, connection/disconnection, or meter-reading.

	Page 90 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 74
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	First Revised Sheet No. 74
Erlanger, Kentucky 41018	Page 1 of 2

Schedule L-1

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

### RIDER DSM

## DEMAND SIDE MANAGEMENT COST RECOVERY RIDER

#### APPLICABILITY

Applicable to service rendered under the provisions of Rates RS (residential class), DS, DP, DT, EH, GS-FL, SP, and TT (non-residential class).

### CHARGES

The monthly amount computed under each of the rate schedules to which this rider is applicable shall be increased or decreased by the DSM Charge at a rate per kilowatt-hour of monthly consumption and, where applicable, a rate per kilowatt of monthly billing demand, in accordance with the following formula:

#### DSM Charge = PC + LR + PI + BA

Where: **PC = DSM PROGRAM COST RECOVERY**. For each twelve month period, the PC shall include all expected costs for demand-side management programs which have been approved by a collaborative process. Such program costs shall include the cost of planning, developing, implementing, monitoring, and evaluating DSM programs. Program costs will be assigned for recovery purposes to the rate classes whose customers are directly participating in the program. In addition, all costs incurred by or on behalf of the collaborative process, including but not limited to costs for consultants, employees and administrative expenses, will be recovered through the PC. Administrative costs that are allocable to more than one rate class will be recovered from those classes and allocated by rate class on the basis of the estimated avoided capacity and energy costs resulting from each program.

The PC applicable to the residential class shall be determined by dividing the cost of approved programs allocated or assigned to the residential class by the expected kilowatt-hour sales for the upcoming twelve-month period. The cost of approved programs assigned or allocated to the non-residential class shall be allocated as either demand-related or energy-related based on the respective percentage of avoided capacity cost or avoided energy cost to the total avoided cost estimated in the determination of the net resource savings for the program. For purposes of this tariff, net resource savings are defined as program benefits less the cost of the program, where program benefits will be calculated on the basis of the present value of the Company's avoided costs over the expected life of the program, and will include both capacity and energy savings. The demand-related program costs thus determined shall be divided by the expected billing demand in kilowatt-months for the upcoming twelve-month period to determine the demand-related PC. The associated energy-related program costs shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the demand-related PC for such rate class.

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271. Erlanger, KY 41018 Page 2 of 4 LR = LOST REVENUE FROM LOST SALES RECOVERY. Revenues from lost sales due to DSM programs will be recovered through the decoupling of revenues from actual sales of the residential class. At the end of each twelve-month period after implementation of the DSM Charge, the nonvariable revenue requirement (total revenue requirement less variable costs) for the residential class for ULH&P's most recent twelve month period will be adjusted to reflect changes in the number of customers and the usage per customer as follows: (1) the non-variable revenue requirement will be multiplied by the factor obtained by dividing the twelve month average number of customers at the end of the current twelve-month period by the twelve month average number of residential customers at the end of the twelve-month period ending December 1994, and (2) the non-variable revenue requirement will be multiplied by a factor "Fg" calculated by the following

$$F_g = (1 + g)^{n/12}$$

Duke Energy Kentucky, Inc.

formula:

1262 Cox Road

- Where: g = Growth factor recalculated annually based on the most recent eleven years of actual customer data. Initially [g] shall be set at 0.0175; and
  - n = the number of months from December 1994 to the end of the current twelve-month period.

At the end of each twelve-month period after implementation of the DSM Charge, the difference between the actual non-variable revenue billed during the twelve-month period and the adjusted non-variable revenue requirement, as described above, will be determined. This difference ("LR amount established for the twelve-month period") will be divided by the estimated kilowatt-hour sales for the upcoming twelve-month period to determine the LR for the residential class.

The LR applicable to the non-residential class shall be computed by 1) multiplying the amount of kilowatt-hour sales and, where applicable, the kilowatt-months of billing demand that will be lost for each twelve-month period as a result of the implementation of the approved programs times the energy charge for the applicable rate schedule, less the variable cost included in the charge, and the demand charges, respectively; and, 2) dividing that product by the expected kilowatt-hour sales or expected billing demand in kilowatt-months for the upcoming twelve-month period. The lost revenue attributable to decreased sales to the non-residential class due to approved programs will be calculated through estimates agreed upon by the collaborative process, which may include engineering estimates, of the level of decreased kilowatt-hour energy sales and billing demand in kilowatt-months. Recovery of revenues from lost sales calculated for a twelve-month period for non-residential rate classes shall be included in the LR until January 1, 2000 or until terminated by the implementation of new rates pursuant to a general rate case, whichever comes first. Revenues from lost sales will be assigned for recovery purposes to the rate classes whose programs resulted in the lost sales.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller 1262 Cox Road Erlanger, KY 41018 Page 3 of 4 PI = DSM PROGRAM INCENTIVE RECOVERY. The DSM Program Incentive (PI) amount shall be computed by multiplying the net resource savings expected from the approved programs which are to be installed during the upcoming twelve-month period times fifteen (15) percent. Net resource savings are defined as program benefits less the cost of the program, where program benefits will be calculated on the basis of the present value of the Company's avoided costs over the expected life of the program, and will include both capacity and energy savings. The DSM incentive amount related to programs for the residential class shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the PI for that rate class. The PI amount related to programs for the non-residential class rates shall be allocated as either demand-related or energy-related in the same manner as program costs are allocated as demandor energy related. The demand-related PI amount thus determined shall be divided by the expected billing demand in kilowatt-months for the upcoming twelve-month period to determine the demand-related PI. Similarly, the energy-related incentive amount thus determined shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the energy-

the rate classes whose programs created the incentive.

**BA = DSM BALANCE ADJUSTMENT.** The BA is used to reconcile the difference between the amount of revenues actually billed through the respective DSM Charge components; namely, the PC, LR, and PI and previous application of the BA and the revenues which should have been billed, as follows:

related PI for such rate class. DSM incentive amounts will be assigned for recovery purposes to

- (1) For the PC, the balance adjustment amount will be the difference between the amount billed in a twelve-month period from the application of the PC unit charge and the actual cost of the approved programs during the same twelve-month period.
- (2) For the LR applicable to the residential class, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from the application of the LR unit charge and the LR amount established for the same twelve-month period.

For the LR applicable to the non-residential class, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the LR unit charge and the amount of lost revenues determined for the actual DSM program, or measures implemented during the twelve-month period.

- (3) For the PI, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the PI unit charge and the incentive amount determined for the actual DSM program, or measures implemented during the twelve-month period.
- (4) For the BA, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the BA and the balance adjustment amount established for the same twelve-month period.

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Duke Energy Kentucky, Inc.

Schedule L-1 Page 94 of 172

Witness Responsible: Jeff Kern

## **BA = DSM BALANCE ADJUSTMENT (Cont.d)**

For the non-residential class, balance adjustment amounts will be separated into both demand and energy-related components. The balance adjustment amounts determined above shall include interest. The interest applied to the monthly amounts, shall be calculated at a rate equal to the average of the "3-month Commercial Paper Rate" for the immediately preceding 12-month period. The total of the demand-related balance adjustment amounts, plus interest, shall be divided by the expected billing demand in kilowatt-months for the upcoming twelve-month period to determine the demand-related BA, while the total of the energy-related balance adjustment amounts shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the energy-related BA. DSM balance adjustment amounts will be assigned for recovery purposes to the rate classes to which over or under-recoveries of DSM amounts were realized.

All costs recovered through the DSM Charge will be assigned or allocated to Duke Energy Kentucky, Inc.'s electric or gas customers on the basis of the estimated net electric or gas resource savings resulting from each program.

## DSM CHARGE FILINGS

The filing of modifications to the DSM Charge shall be made at least thirty days prior to the beginning of the effective period for billing. Each filing will include the following information as needed:

- (1) A detailed description of each DSM program developed by the collaborative process, the total cost of each program over the twelve-month period, an analysis of expected resource savings, information concerning the specific DSM or efficiency measures to be installed, and any applicable studies which have been performed, as available.
- (2) A statement setting forth the detailed calculation of each component of the DSM Charge.

Each change in the DSM Charge shall be applied to customers' bills with the first billing cycle of the revenue month which coincides with, or is subsequent to, the effective date of such change.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

KY. P.S.C. Electric No. 2

	First Revised Sheet No. 76
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Original Sheet No. 76
Erlanger, Kentucky 41018	Page 1 of 2

### ENVIRONMENTAL SURCHARGE MECHANISM RIDER

#### APPLICABILITY

This rider is applicable to all retail sales in the Company's electric service area beginning with the billing month June 2018. Rate RTP program participants utilize the applicable portions of the Baseline Charge and Program Charge, as those terms are defined in Rate RTP, for this rider.

Standard electric rate schedules subject to this schedule are: Residential: Rate Schedule RS Non-Residential: Rate Schedules DS, EH, SP, DP, DT, GSFL, TT, SL, TL, UOLS, NSU, SC, SE, and LED

### RATE

The monthly billing amount under each of the schedules to which this rider is applicable, shall be increased or decreased by a percentage factor according to the following formula:

Environmental Surcharge Billing Factor = Jurisdictional E(m) / R(m)

## DEFINITIONS

For all Plans:

- E(m) = RORB + OE EAS + Prior Period Adjustment + (Over)Under Recovery
- RORB = (RB/12)\*ROR
- RB = the Environmental Compliance Rate Base, defined as electric plant in service for applicable environmental projects adjusted for accumulated depreciation, accumulated deferred taxes, accumulated investment tax credits, CWIP and emission allowance inventory.
- ROR = the Rate of Return on the Environmental Compliance Rate Base, designated as the cost of debt and pretax cost of equity for environmental compliance plan projects approved by the Commission.
- OE = the Operating Expenses, defined as the monthly depreciation expense, taxes other than income taxes, amortization expense, emission allowance expense and environmental reagent expense.
- EAS = proceeds from Emission Allowance Sales.

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

	KT. P.S.C. Electric No. 2
Duko Eporeu Kantusha I	First Revised Sheet No. 76
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Original Sheet No. 76
Erlanger, Kentucky 41018	Page 2 of 2

### **DEFINITIONS (Contd.)**

Prior Period Adjustment is the amount resulting from the amortization of amounts determined by the Commission during six-month and two-year reviews.

(Over) or Under Recovery is a one-month "true-up" adjustment.

Plans are the environmental surcharge compliance plans submitted to and approved by the Kentucky Public Service Commission.

- (1) Total E(m), (the environmental compliance plan revenue requirement), is multiplied by the Jurisdictional Allocation Factor. Jurisdictional E(m) is adjusted for any (Over)/Under collection or prior period adjustment to arrive at Adjusted Jurisdictional E(m). Adjusted Jurisdictional E(m) is allocated to Residential and Non-Residential on the basis of Revenue as a Percentage of Total Revenue for the 12 months ending with the Current Month.
- (2) Residential R(m) is the average of total monthly residential revenue for the 12 months ending with the current expense month. Total revenue includes residential revenue, including all riders, but excluding environmental surcharge mechanism revenue.
- (3) Non-Residential R(m) is the average of total monthly non-residential revenue for the 12 months ending with the current expense month. Total revenue includes non-residential revenue, including all riders, but excluding environmental surcharge mechanism revenue, base fuel revenue and FAC revenue.
- (4) The current expense month (m) shall be the second month proceeding the month in which the Environmental Surcharge is billed.

## SERVICE REGULATIONS, TERMS AND CONDITIONS

The supplying and billing for service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Public Service Commission of Kentucky.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

### RIDER PLM

### PEAK LOAD MANAGEMENT PROGRAM

#### AVAILABILITY

Applicable to Customers served under Rate DS, Rate DT, Rate DP, Rate TT, or Special Contracts. Customers whose billing period maximum 15-minute demands are less than 500 kilowatts will be eligible to participate in the Program by paying the incremental cost of installing the required metering. Customers must enter into a service agreement.

# **PROGRAM DESCRIPTION**

The PLM Program is voluntary and offers Customers the opportunity to reduce their electric costs by managing their electric usage during Company's peak load periods. Customer and Company will enter into a service agreement under this Rider which will specify the terms and conditions under which Customer agrees to reduce usage.

### SERVICE OPTIONS

Customers may elect to participate in a PLM service option by either choosing to:

- a) reduce demand to a specified amount,
- b) reduce energy usage below their baseline, or
- c) sell the output of any Customer owned self generation to Company.

Upon approval of Company, Customers will have the choice to aggregate electric loads at multiple sites under the PLM Program.

The specific hours for the PLM service option will be mutually agreed upon between Customer and Company and specified in the service agreement.

Buy-through energy is the incremental energy the Customer has decided to purchase in lieu of managing their electric demand or energy usage as agreed upon between the Customer and the Company.

#### **Demand Reduction Option**

Customers served under the Standard Rate DS, Rate DT, Rate DP or Rate TT electing this option agree, upon notification by Company, to limit their demand to a Firm Load Level. Customer and Company will mutually agree on the amount of demand reduction, the conditions under which a request for reduction can be issued and the mechanism to be used to verify compliance. Based upon these factors, Company will establish a bill credit to be given to Customer and the structure of the bill credit. The value of the bill credit will take into consideration the projected avoided cost of firm capacity and energy, any bill savings from reducing load under the applicable Standard Rates or and program administrative costs.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

	Page 98 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
_	Third Revised Sheet No. 77
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 77
Erlanger, KY 41018	Page 2 of 3

Schedule L-1

## Demand Reduction Option (Contd.)

Company will provide buy-through energy, if available, to be billed based on price quotes (Buythrough Quotes) provided to Customer. Such Buy-through Quotes will include a) applicable transmission and distribution charges, generation charges based on out-of-pocket cost plus 10% and all applicable Riders and taxes included in the Standard Rate. Customer will be billed for all usage above the Firm Load Level at such Buy-through Quotes. If buy-through energy is not available and Customer fails to reduce its usage to the Firm Load Level, Customer will be billed for all usage above the Firm Load Level at \$10.00 per kilowatt-hour.

## Energy Reduction Below Baseline

Customers served under the Standard Rate DS, Rate DT, Rate DP or Rate TT electing this option agree, upon notification by Company, to reduce energy usage below their Baseline Level. Reductions below the Baseline Level during such periods will be credited at the Energy Buy-Back Price Quotes (Price Quotes) provided to Customer by Company. Customer and Company will mutually agree upon a) the conditions under which such Price Quotes will be in effect, b) the time period by which Company will provide such Price Quotes to Customer and c) the time duration such Price Quotes will be in effect. The determination of such Price Quotes will take into consideration the projected avoided cost of energy, any bill savings from reducing load under the applicable Standard Rates and program administrative costs.

Customer will agree to provide Company with an estimate of the amount of load reduction to be provided during such periods. The Baseline Level must be mutually agreeable to both the Customer and the Company as representing the Customer's normal usage level during the time period that a notification could be given.

#### Generation Sell Back

Customers served under the Standard Rate DS, Rate DT, Rate DP or Rate TT electing this option, agree upon notification by Company, to sell the output of their electric generator to Company. Customer and Company will mutually agree on the amount of generation to be sold back and the conditions under which a request to run the generator can be issued. Based upon these factors, Company will establish a bill credit to be given to Customer and the structure of the bill credit. The value of bill credit will be take into consideration projected avoided cost of firm capacity and energy and program administrative costs.

Suitable metering will be installed either by Customer or Company to measure the energy output of the Generator. Customer will provide suitable access and a suitable location for the installation of such metering equipment.

During such time period that the electrical output of the generator is being sold back to Company, the meter readings that are normally used to bill the Customer shall be adjusted by adding back the measured output of the generator.

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

	Page 99 of 172
	Witness Responsible: Jeff Kern
Duke Energy Kentucky, Inc.	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 77
	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 77
Erlanger, KY 41018	Page 3 of 3

Schedule L-1

# **BILLING UNDER STANDARD RATES**

Customers served under Rates DS, Rate DT, Rate DP or Rate TT will be billed for all demand and energy used under the terms and conditions and at the rates and charges of the applicable Standard Rate. In addition, Customers will receive credits on their electric bill for participation in the PLM Program based upon the elected Service Option and outlined in the PLM service agreement.

### **PROGRAM EQUIPMENT**

Company will provide Internet based communication software to be used to provide Customer with the Buy-through and Price Quotes. Customer will be responsible for providing its own Internet access.

Customer may purchase from either Company or other third-party suppliers any other necessary equipment or software packages to facilitate participation in this PLM Program. While Customers are encouraged to use such equipment or software packages to maximize benefits under this PLM Program, it is not a requirement for program participation. It is Customer's responsibility to ensure the compatibility of third-party equipment or software packages with any Company owned equipment or software packages.

#### **CUSTOMER GENERATION**

Customers electing to operate a Generator in parallel with Company's electric system will operate the Generator in such a manner as not to cause undue fluctuations in voltage, harmonic disturbances, intermittent load characteristics or otherwise interfere with the operation of Company's electric system. Company will grant such permission only in cases where it is satisfied that such parallel operation is practicable and without interference or probability of interference with the ability of Company to render adequate service to its other Customers.

#### **TERM AND CONDITIONS**

Except as provided in this Rider PLM, all terms, conditions, rates, and charges outlined in the applicable Standard Rates will apply.

Any interruptions or reductions in electric service caused by outages of Company's facilities, other than as provided under the PLM Program, will not be deemed a Curtailment Period under this PLM Program. Agreements under the PLM Program will in no way affect Customer's or Company's respective obligations regarding the rendering of and payment for electric service under the applicable electric tariff and its applicable rate schedules. It will be Customer's responsibility to monitor and control their demand and energy usage before, during, and after a notice period under this Rider.

The supplying and billing for service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

Duke Energy Kentucky 1262 Cox Road Erlanger, KY 41018 KY.P.S.C. Electric No. 2 Twenty-Fifth Revised Sheet No. 78 Cancels and Supersedes Twenty-Fourth Revised Sheet No. 78 Page 1 of 1

### **RIDER DSMR**

## **DEMAND SIDE MANAGEMENT RATE**

The Demand Side Management Rate (DSMR) shall be determined in accordance with the provisions of Rider DSM, Demand Side Management Cost Recovery Rider, Sheet No. 75 of this Tariff.

The DSMR to be applied to residential customer bills is (\$0.000061) per kilowatt-hour.

A Home Energy Assistance Program (HEA) charge of \$0.10 will be applied monthly to residential customer bills through December 2020.

The DSMR to be applied to non-residential distribution service customer bills is \$0.005024 per kilowatt-hour.

The DSMR to be applied for transmission service customer bills is \$0.000637 per kilowatt-hour.

Issued by authority of an Order by the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

## **RIDER BDP**

## BACKUP DELIVERY POINT CAPACITY RIDER

## BACKUP DELIVERY POINT (TRANSMISSION/DISTRIBUTION) CAPACITY

The Company will normally supply service to one premise at one standard voltage at one delivery point and through one meter to a Non-Residential Customer in accordance with the provisions of the applicable rate schedule and the Electric Service Regulations. Upon customer request, Company will make available to a Non-Residential Customer additional delivery points in accordance with the rates, terms and conditions of this Rider BDP.

# **NET MONTHLY BILL**

1. Connection Fee

The Connection Fee applies only if an additional metering point is required and will be based on customerls most applicable rate schedule.

- 2. Monthly charges will be based on the unbundled distribution and/or transmission rates of the customers most applicable rate schedule and the contracted amount of backup delivery point capacity.
- 3. The Customer shall also be responsible for the acceleration of costs, if any, that would not have otherwise been incurred by Company absent such request for additional delivery points. The terms of payment may be made initially or over a pre-determined term mutually agreeable to Company and Customers that shall not exceed the minimum term. In each request for service under this Rider, Company engineers will conduct a thorough review of the customers request and the circuits affected by the request. The customers capacity needs will be weighed against the capacity available on the circuit, anticipated load growth on the circuit, and any future construction plans that may be advanced by the request.

## SPECIAL TERMS AND CONDITIONS

The Company will provide such backup delivery point capacity under the following conditions:

- 1. Company reserves the right to refuse backup delivery capacity to any Customer where such backup delivery service is reasonably estimated by Company to impede or impair current or future electric transmission or distribution service.
- 2. The amount of backup delivery point capacity shall be mutually agreed to by the Company and the Customer because the availability of specific electric system facilities to meet a Customer's request is unique to each service location.
- 3. System electrical configurations based on Customers initial delivery point will determine whether distribution and/or transmission charges apply to Customers backup delivery point.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Page 102 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 79
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 79
Erlanger, KY 41018	Page 2 of 2

Schedule L-1

## SPECIAL TERMS AND CONDITIONS (Contd.)

- 4. In the event that directly assigned facilities are necessary to attach Customer's backup delivery point to the joint transmission or distribution systems, Company shall install such facilities and bill Customer the Company's full costs for such facilities and installations.
- 5. Energy supplies via any backup delivery point established under this Rider BDP will be supplied under the applicable rate tariff and/or special contract.
- 6. Company and the Customer shall enter into a service agreement with a minimum term of five years. This service agreement shall contain the specific terms and conditions under which Customer shall take service under this Rider BDP.
- 7. Company does not guarantee uninterrupted service under this rider.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

### **RIDER FAC**

### FUEL ADJUSTMENT CLAUSE

#### APPLICABLE

In all territory service.

#### **AVAILABILITY OF SERVICE**

This schedule is a mandatory rider to all electric rate schedules.

(1) The monthly amount computed under each of the rate schedules to which this fuel clause is applicable shall be increased or (decreased) at a rate per kilowatt-hour of monthly consumption in accordance with the following formula:

Fuel Cost Adjustment = 
$$\frac{F(m)}{S(m)}$$
 - \$0.023837 per kWh

Where F is the expense of fuel in the second preceding month and S is the sales in the second preceding month, as defined below:

- (2) Fuel costs (F) shall be the cost of:
  - (a) Fossil fuel consumed in the Company's plants plus the cost of fuel which would have been used in plants suffering forced generation or transmission outages, but less the cost of fuel related to substitute generation, plus
  - (b) The actual identifiable fossil and nuclear fuel costs associated with energy purchased for reasons other than identified in paragraph (c) of this subsection, but excluding the cost of fuel related to purchases to substitute for the forced outages; plus
  - (c) The net energy cost of energy purchases, exclusive of capacity or demand charges (irrespective of the designation assigned to such transaction) when such energy is purchased on an economic dispatch basis. Included therein are such costs as the charges for economy energy purchases and the charges as a result of scheduled outage, all such kinds of energy being purchased by the Company to substitute for its own higher cost energy, and less
  - (d) The cost of fossil fuel recovered through inter-system sales including the fuel costs related to economy energy sales and other energy sold on an economic dispatch basis.

	Page 104 of 172
	Witness Responsible: Jeff Kern
	KY. P.S.C. Electric No. 2
	Ninth Revised Sheet No. 80
Duke Energy Kentucky	Cancels and Supersedes
1262 Cox Road	Eighth Revised Sheet No. 80
Erlanger, Kentucky 41018	Page 2 of 2

## AVAILABILITY OF SERVICE (Contd.)

(e) The native portion of fuel-related costs charged to the Company by PJM Interconnection LLC (N) including but not limited to those costs identified in the following Billing Line Items, as may be amended from time to time by PJM Interconnection LLC: Billing Line Items 1210, 2210, (N) 1215, 1218, 2217, 2218, 1230, 1250, 1260, 2260, 1370, 2370, 1375, 2375, 1400, 1410, (N) 1420, 1430, 1478, 1340, 2340, 1460, 1350, 2350, 1360, 2360, 1470, 1377, 2377, 1480, (N) 1378, 2378, 1490, 1500, 2420, 2220, 1200, 1205, 1220, 1225, 2500, 2510, 1930, 2211, 2215, (N) 2415 and 2930.

Schedule L-1

- (f) All fuel costs shall be based on a weighted-average inventory costing. The cost of fossil fuel shall include no items other than the invoice price of fuel less any cash or other discounts. The invoice price of fuel includes the cost of fuel itself and necessary charges for transportation of fuel from the point of acquisition to the unloading point, as listed in Account 151 of the FERC Uniform System of Accounts for Public Utilities and Licensees.
- (g) As used herein, the term "forced outages" means all non-scheduled losses of generation or transmission which require substitute power for a continuous period in excess of six (6) hours. Where forced outages are not as a result of faulty equipment, faulty manufacture, faulty design, faulty installations, faulty operation, or faulty maintenance, but are Acts of God, riot, insurrection, or acts of the public enemy, then the Company may, upon proper showing, with the approval of the Commission, include the fuel cost of substitute energy in the adjustment.
- (3) Sales (S) shall be determined in kilowatt-hours as follows:

Add:

- (a) net generation
- (b) purchases
- (c) interchange in

Subtract:

- (d) inter-system sales including economy energy and other energy sold on an economic dispatch basis.
- (e) total system losses

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Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, KY 41018 KY.P.S.C. Electric No. 2 Fifty-Fifth Revised Sheet No 82 Cancels and Supersedes Fifty-Fourth Revised Sheet No 82 Page 1 of 3

### RIDER PSM PROFIT SHARING MECHANISM

#### APPLICABILITY

Applicable to all retail sales in the Company's electric service area, excluding interdepartmental sales, beginning with the billing month June 2019.

#### **PROFIT SHARING RIDER FACTORS**

On a quarterly basis, the applicable energy charges for electric service shall be increased or decreased to the nearest \$0.000001 per kWh to reflect the sharing of net proceeds as outlined in the formula below.

Rider PSM Factor =  $(((OSS + NF + CAP + REC + EV) \times 0.90) + R) / S$ 

(T)

where:

OSS= Net proceeds from off-system power sales.

Includes the non-native portion of fuel-related costs charged to the Company by PJM Interconnection LLC including but not limited to those costs identified in the following Billing Line Items, as may be amended from time to time by PJM Interconnection LLC: Billing Line Items 1210, 2210, 1215, 1218, 2217, 2218, 1230, 1250, 1260, 2260, 1370, 2370, 1375, 2375, 1400, 1410, 1420, 1430, 1478, 1340, 2340, 1460, 1350, 2350, 1360, 2360, 1470, 1377, 2377, 1480, 1378, 2378, 1490, 1500, 2420, 2220, 1200, 1205, 1220, 1225, 2500, 2510, 1930, 2211, 2215, 2415 and 2930.

	KY.P.S.C. Electric No. 2
	Fifty-Fifth Revised Sheet No 82
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Fifty-Fourth Revised Sheet No 82
Erlanger, KY 41018	Page 2 of 3

## PROFIT SHARING RIDER FACTORS Contd.

NF = Net proceeds from non-fuel related Regional Transmission Organization charges and credits not recovered via other mechanisms.

Includes non-fuel related costs charged to the Company by PJM Interconnection LLC including but not limited to those costs identified in the following Billing Line Items, as may amended from time to time by PJM Interconnection LLC: Billing Line Items 1240, 2240, 1241, 2241, 1242, 1243, 1245, 2245, 1330, 2330, 1362, 2362, 1472, 1365, 2365, 1475, 1371, 2371, 1376, 2376, 1380 and 2380.

- CAP= Net proceeds from: PJM charges and credits as provided for in the Commission's Order in Case No. 2014-00201, dated December 4, 2014; capacity sales; capacity purchases; capacity performance credits; and capacity performance assessments.
- REC= Net proceeds from the sales of renewable energy credits.
- RV= Net Revenues from Electric Vehicle Charging Stations
- R = Reconciliation of prior period Rider PSM actual revenue to amount calculated for the period.
- S = Current period sales in kWh as used in the Rider FAC calculation.

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, KY 41018 KY.P.S.C. Electric No. 2 Fifty-Fifth Revised Sheet No 82 Cancels and Supersedes Fifty-Fourth Revised Sheet No 82 Page 3 of 3

Rate Group	<u>Rate</u>
	(\$/ kWh)
Rate RS, Residential Service	0.000163
Rate DS, Service at Secondary Distribution Voltage	0.000163
Rate DP, Service at Primary Distribution Voltage	0.000163
Rate DT, Time-of-Day Rate for Service at Distribution Voltage	0.000163
Rate EH, Optional Rate for Electric Space Heating	0.000163
Rate GS-FL, General Service Rate for Small Fixed Loads	0.000163
Rate SP, Seasonal Sports Service	0.000163
Rate SL, Street Lighting Service	0.000163
Rate TL, Traffic Lighting Service	0.000163
Rate UOLS, Unmetered Outdoor Lighting	0.000163
Rate NSU, Street Lighting Service for Non-Standard Units	0.000163
Rate SC, Street Lighting Service – Customer Owned	0.000163
Rate SE, Street Lighting Service – Overhead Equivalent	0.000163
Rate LED, LED Street Lighting Service	0.000163
Rate TT, Time-of-Day Rate for Service at Transmission Voltage	0.000163
Other	0.000163

Rider PSM credits, reductions to bills, are shown as positive numbers without parentheses. Rider PSM charges, increases to bills, are shown in parentheses.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission as provided by law.

KY.P.S.C. Electric No. 2 Third Revised Sheet No. 85 Cancels and Supersedes Second Revised Sheet No. 85 Page 1 of 1

### RIDER BR

### **BROWNFIELD REDEVELOPMENT RIDER**

## AVAILABILITY

Available to customers locating in a qualified [brownfield] redevelopment area as defined by Kentucky or federal law and served by existing primary service lines. Customers qualifying for service under this rider must enter into a Service Agreement and special contract with the Company. In order to receive service under this rider the special contract must be approved by the Kentucky Public Service Commission.

### **NET MONTHLY BILLING**

The customer shall comply with all terms of the standard tariff rate under which the customer takes service except as contravened by the following.

For the first 12 month period, the demand charge shall be reduced by 50 percent; For the second 12 month period, the demand charge shall be reduced by 40 percent; For the third 12 month period, the demand charge shall be reduced by 30 percent; For the fourth 12 month period, the demand charge shall be reduced by 20 percent; For the fifth 12 month period, the demand charge shall be reduced by 10 percent.

All subsequent billings shall be at the appropriate full standard service tariff rate.

### **TERMS AND CONDITIONS**

The customer shall enter into a Service Agreement with the Company which shall specify, among other things, the voltage at which the customer will be served and monthly minimum levels of demand and usage.

The Special Contract shall be in effect for a minimum term of eight (8) years and the customer shall be billed monthly based on the greater of: (a) its actual monthly demand and usage levels; or (b) the minimum monthly demand and usage levels specified in its Service Agreement and Special Contract.

The terms of this rider do not preclude the Company from offering different terms under a special contract if the Company deems it appropriate. The Company is not obligated to extend, expand or rearrange its facilities if it determines that existing distribution/transmission facilities are of adequate capacity to serve the customerls load.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's General Terms and Conditions currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Schedule L-1 Page 109 of 172 Witness Responsible: Jeff Kern KY.P.S.C. Electric No. 2 Third Revised Sheet No. 86 Cancels and Supersedes Second Revised Sheet No. 86 Page 1 of 3

## **RIDER DIR**

### DEVELOPMENT INCENTIVE RIDER

#### GENERAL

Under the terms of this Rider, qualifying customers are required to enter into a Special Contract with the Company which Special Contract shall be subject to approval by the Kentucky Public Service Commission. The Development Incentive Rider consists of two separate programs designed to encourage development and/or redevelopment within the Companyls service territory. These two programs are the Economic Development Program and the Urban Redevelopment Program. Each of these programs is described below.

### PROGRAM DESCRIPTIONS

#### Economic Development (ED) Program

Available, at the Company's option, to non-residential customers receiving service under the provisions of one of the Company's non-residential tariff schedules. The ED Program is available for load associated with initial permanent service to new establishments, expansion of existing establishments, or new customers in existing establishments who make application to the Company for service under the ED Program of this Rider and the Company approves such application. The new load applicable under the ED Program must be a minimum of 1,000 kW at one delivery point. To qualify for service under the ED Program, the customer must meet the qualifications as set forth below. Further, the customer must have applied for and received economic assistance from the State or local government or other public agency before the Company will approve a Service Agreement under the ED Program. Where the customer is new to the Company service area or is an existing customer expanding:

- the Company would expect the customer employ an additional workforce in the Company's service area of a minimum of twenty-five (25) full-time equivalent (FTE) employees per 1,000 kW of new load. Employment additions must occur following the Company's approval for service under this Rider, and;
- 2) the Company would expect that the customers new load would result in capital investment of one million dollars (\$1,000,000) per 1,000 kW of new load, provided that such investment is accompanied by a net increase in FTE employees employed by the customer in the Companys service area. This capital investment must occur following the Companys approval for service under this Rider.

The Company may also consider applying the ED Program to an existing customer who, but for economic incentives being provided by the State and/or local government or public agency, would leave the Company's service area. In this event, the customer must agree, at a minimum, to retain the current number of FTE employees.

The ED Program is not available to a new customer which results from a change in ownership of an existing establishment. However, if a change in ownership occurs after the customer enters into a Special Contract for service under the ED Program, the successor customer may be allowed to fulfill

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

	Page 110 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 86
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 86
Erlanger, Kentucky 41018	Page 2 of 3

Schedule L-1

### **PROGRAM DESCRIPTIONS (Contd.)**

the balance of the Special Contract under the ED Program. The ED Program is also not available for renewal of service following interruptions such as equipment failure, temporary plant shutdown, strike, or economic conditions. The ED Program is not available for load shifted from one customer to another within the Companys service area.

### Urban Redevelopment (UR) Program

Applicable to new customers locating in an existing building of 25,000 square feet or more, which has been unoccupied and/or remained dormant for a period of two years or more, as determined by the Company. The new customer load must be a minimum of 500 kW at one delivery point. In addition, the requested service necessary to serve the new load must not result in additional investment in distribution or transmission facilities by the Company, excepting that minor alterations in the service supplied which can be accomplished feasibly and economically may be allowed.

The UR Program is not available for renewal of service following interruptions such as equipment failure, temporary plant shutdown, strike, or economic conditions. The UR Program is also not available for load shifted from one establishment to another in the Company's service area. However, if a change of ownership occurs after the customer enters into a Special Contract under the UR Program, the successor customer may be allowed to fulfill the balance of the Special Contract under the UR Program.

### **NET MONTHLY BILLING**

The customer shall comply with all terms of the standard tariff rate under which the customer takes service except that the customers total bill for electric service, less any rate adjustment rider amounts as shown on the standard service tariff, shall be reduced by up to fifty (50) percent for a period of twelve (12) months. The customer will pay the full amount of the riders so indicated. The customer may request an effective date of the Rider which is no later than twelve (12) months after the Special Contract is approved and signed by the Company. All subsequent billings shall be at the appropriate full standard service tariff rate.

#### **TERMS AND CONDITIONS**

The Service Agreement shall specify, among other things, the voltage at which the customer will be served, a description of the amount and nature of the new load and the basis on which the customer requests qualification under this Rider. The customer must affirm that the availability of this Rider was a factor in the customer's decision to locate the new load or retain current load in the Company's service area.

For customers entering into a Service Agreement under this Rider due to expansion, the Company may install, at customers expense, metering equipment necessary to measure the new load to be billed under the provisions of this Rider separate from the customers existing load which shall be billed under the applicable standard tariff schedule.

Following the effective date of the Special Contract, the customer must maintain a minimum demand in accordance with the Service Agreement and maintain a monthly average load factor of 40

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

	Page 111 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 86
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 86
Erlanger, Kentucky 41018	Page 3 of 3

Schedule L-1

### TERMS AND CONDITIONS (Contd.)

percent. Failure to do so will result in the customer being billed a minimum bill based on the minimum demand specified in the Service Agreement and a monthly average load factor of 40 percent.

The customer shall continue to take service from the Company at the same or greater demand and usage levels for a period of at least two (2) years following the twelve (12) month incentive period. The customer shall be billed monthly for two (2) years following the twelve (12) month incentive period based on the greater of: (a) its actual monthly demand and usage levels; or (b) its average demand and usage levels during the twelve (12) month incentive period.

The terms of this rider do not prevent the Company from offering different terms under a special contract if the Company deems it appropriate. The Company is not obligated to extend, expand or rearrange its facilities if it determines that existing distribution/transmission facilities are of adequate capacity to serve the customers load.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Companyls General Terms and Conditions currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

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Duke Energy Kentucky, Inc. 1262 Cox Road. Erlanger, Kentucky 41018

## KY.P.S.C. Electric No. 2 Original Sheet No. 87 Page 1 of 3

# <u>GREEN SOURCE ADVANTAGE (GSA)</u> <u>RATE GSA</u>

AVAILABILITY

This Green Source Advantage Program ("GSA Program" or "Program") is available at the Company's option to nonresidential customers meeting the eligibility criteria specified herein and receiving concurrent service on another rate schedule, excluding service under outdoor lighting schedules, who elect to direct the Company to procure renewable energy on the Customer's behalf pursuant to the terms of the GSA Program, as approved by the Kentucky Public Service Commission ("Commission" or "KYPSC"). Eligibility for the Program is limited to nonresidential customers with a minimum Maximum Annual Demand of 1,000 kW or a minimum aggregated Maximum Annual Demand at multiple Kentucky service locations of 5,000 kW (collectively, "Eligible GSA Customer" or "Customer").

Service hereunder is provided for the sole and exclusive benefit of the Customer, and nothing herein or(N)in the service agreement executed hereunder is intended to benefit any third party or to impose any(N)obligation on the Company to any such third party. Renewable energy purchased under this rate is not(N)intended for delivery directly to Customer.(N)

Service under this tariff schedule shall require a written agreement between the Customer and the Company specifying the details of the service provided. All GSA Facilities, defined below, in the Duke Energy Kentucky service area shall comply with the connection requirements in the Company's Electric Service Regulations, Section III and Section IV, Customer's and Company's Installations respectively. (N) (N)

### **GSA FACILITIES**

The Program allows Eligible GSA Customers to request renewable energy and allows the Customer to obtain the renewable energy certificates ("RECs") generated by a GSA Facility or portfolio of GSA Facilities ("GSA Facility(ies)"). A GSA Facility must be a share of a new renewable energy facility located with PJM. Renewable energy supply will be dedicated to participants and sold into PJM. market.

Customers seeking to participate in the Program shall request either (1) Duke Energy Kentucky identify and propose a facility or (2) identify and propose to the Company a GSA Facility developed by a renewable energy supplier. The Customer will negotiate price terms directly with Company. As described below, the owner of the renewable facility shall transfer RECs directly to the Customer through a separate contractual arrangement. (N)

#### TERM OF SERVICE

Service under this rate schedule shall be for up to twenty (20) years from the commencement of service(N)and shall continue thereafter until terminated by either Company or Customer as specified in the service(N)agreement. Upon early termination of service under this schedule, the Customer shall pay an amount(N)to Company as specified in the GSA Service Agreement.(N)(N)(N)

## APPLICATION PROCESS AND GSA SERVICE AGREEMENT

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_, 2019 in Case No. 2019-00271.

Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

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Duke Energy Kentucky, Inc.	KY.P.S.C. Electric No. 2
1262 Cox Road.	Original Sheet No. 87
Erlanger, Kentucky 41018	Page 2 of 3

To participate in the GSA Program, a Customer must submit an application to the Company during a (N) GSA Program enrollment window, as described on the Company's Program website, identifying an (N) annual amount of renewable capacity to be developed on behalf of Customer. The Customer may apply (N) for renewable generation capacity up to 125% of the Customer's aggregate Maximum Annual Demand (N) for eligible Customer service location(s) within the Duke Energy Kentucky service territory. The (N) Maximum Annual Demand shall be the sum of each locations kilowatts derived from the Company's (N) demand meter for the fifteen minute period of greatest use adjusted for power factor as provided in each (N) locations applicable tariff sheet. (N)

The application shall identify the requested contract term for the Customer's enrollment in the Program(N)which may be up to twenty (20) years. All Customer applications shall be accompanied by the payment(N)of a \$2,000 nonrefundable application fee. Program reservations will be accepted on a "first-come-first-(N)served" basis based upon the date and time of receipt of the Customer's completed application.(N)Subsequent applications will be held until earlier applications are resolved. The \$2,000 application fee(N)will be refunded to the Customer only in the event the Customer's application is rejected due to(N)insufficient available renewable energy capacity.(N)

The GSA Service Agreement shall include the general terms and conditions applicable under this Rate and shall specify the rates and charges applicable under the GSA Program for the contract term. The Customer must execute and return the GSA Service Agreement within 30 days of delivery by the Company. Failure of the Customer to timely execute and return the GSA Service Agreement will result in termination of the Customer's application and any GSA capacity reservation, which would then require the Customer to start the Program enrollment process anew in order to participate in the Program.

## RENEWABLE ENERGY CREDITS (RECS)

The GSA Facility must register with a REC tracking system to facilitate the issuance of RECs and transfer the applicable share of RECs to the Customer pursuant to the GSA Service Agreement. The GSA Service Agreement shall include an attestation by the Customer that the RECs generated by the designated GSA Facility will be transferred to a designated tracking account identified by the GSA Customer. The renewable facility owner shall be solely responsible for procuring, delivering, and transferring RECs to the Customer.

## **NET MONTHLY BILL**

An amount computed under the GSA Customer's(s') primary rate schedule including applicable riders plus the sum of the (1) the GSA Product Charge, (2) the GSA Bill Credit, and (3) the GSA Administrative Charge.

- GSA Product Charge The GSA Product Charge shall be equal to the negotiated price (\$/kWh). The monthly GSA Product Charge shall be determined by multiplying the Negotiated Price times the energy produced by the GSA Facility during the billing period. These funds will be collected by Company and distributed to the renewable energy facility owner.
- 2. GSA Bill Credit The GSA Bill Credit is the sum of all PJM credits and charges received by the GSA Facility owner.

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Duke Energy Kentucky, Inc.	KY.P.S.C. Electric No. 2
1262 Cox Road.	Original Sheet No. 87
Erlanger, Kentucky 41018	Page 3 of 3

3. GSA Monthly Administrative Charge – will be \$375 per bill.

## LATE PAYMENT CHARGE

(N) Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days (N) from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the (N) Net Monthly Bill plus 5%, is due and payable. (N)

## **GENERAL PROVISIONS**

The Company:

- (1) shall not be liable to the Customer in the event that a GSA Facility fails to produce energy as projected by Customer or Company or as otherwise consistent with the Customer's expectations and
- (2) shall have no obligation under any circumstance to supply RECs to the Customer not produced by the GSA Facility's operation and
- (3) shall require Customer to provide proof annually of financial security provisions such as the posting of a bond or letter of credit requirement as outlined in the GSA Service Agreement to protect Company against early termination risk associated with Customer business continuity.

## SPECIAL TERMS AND CONDITIONS

The provision of renewable generation for Customer is dependent upon the following terms and conditions:

- 1. The GSA Customer shall enter into a written service agreement with the Company. Such contract shall set forth any specific arrangements between the parties based on the individual circumstances so involved.
- 2. GSA Facility owner shall meter 100% of generation output consistent with PJM capacity and energy market requirements.
- 3. All environmental attributes, including but not limited to "renewable energy certificates" (RECs), "renewable energy credits" or "green tags", associated with the renewable generation system shall be conveyed to Customer for the life of the GSA Service Agreement.
- 4. In the event that a GSA facility is located within the Company's distribution system the company reserves the right to ensure the distribution is not negatively impacted.
- 5. Upon termination of participation under this Rate, Customer will continue to receive bill adjustments for Customer's generation share recorded prior to termination that has not already been applied to Customer's bill.

## SERVICE REGULATIONS

(N) The supplying and billing for service and all conditions applying thereto, are subject to the jurisdiction (N) of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, (N) as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated , 2019 in Case No. 2019-00271. Issued: September 3, 2019 Effective: October 3, 2019

Issued by Amy B. Spiller, President /s/ Amy B. Spiller

### **RIDER GP**

### DUKE ENERGY'S *Gogreen* Kentucky GREEN POWER / CARBON OFFSET RIDER

#### APPLICABILITY

Applicable to all customers who wish to purchase GoGreen units from the Company-sponsored GoGreen program and who enter a service agreement with the Company.

#### **DEFINITION OF GREEN POWER**

Green Power includes energy generated from renewable and/or environmentally friendly sources, including:

Wind, Solar Photovoltaic, Biomass Co-firing of Agricultural Crops, Hydro – as certified by the Low Impact Hydro Institute, Incremental Improvements in Large Scale Hydro, Coal Mine Methane, Landfill Gas, Biogas Digesters, Biomass Co-firing of All Woody Waste including mill residue, but excluding painted or treated lumber.

The GoGreen Program includes the purchase of Renewable Energy Certificates (RECs) from the sources described above.

#### NET MONTHLY BILL

Customers who participate under this rider will be billed for electric service under all applicable tariffs including all applicable riders.

Green Power purchased under this rider, will be billed at the applicable Green Power rate times the number of 100 kWh blocks the customer has agreed to purchase per month.

The Green Power rate shall be \$1.00 per 100 kWh block with a minimum monthly purchase of two 100 kWh blocks.

### **TERMS AND CONDITIONS**

- 1. The customer shall enter into a service agreement with Company that shall specify the number of kWh blocks to be purchased monthly and the corresponding rates(s) per unit. The Customer shall give Company thirty (30) days notice prior to cancellation of participation in this rider.
- 2. Funds from the GoGreen Rate will be used to purchase RECs from renewable and environmentally friendly sources as described in the DEFINITION OF GREEN POWER section and for customer education, marketing, and costs of the Green Power Program.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Page 116 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Fifth Revised Sheet No. 88
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Fourth Revised Sheet No. 88
Erlanger, Kentucky 41018	Page 2 of 2

Schedule L-1

## **TERMS AND CONDITIONS (Contd.)**

- 3. Renewable Energy Certificate (REC) shall mean tradable units that represent the commodity formed by unbundling the environmental attributes of a unit of renewable or environmentally friendly energy from the underlying electricity. One REC would be equivalent to the environmental attributes of one MWH of electricity from a renewable or environmentally friendly generation source.
- 4. Company may obtain RECs from purchased power, company owned generation, or third party brokers purchased with funds collected from this rider.
- 5. Company reserves the right to terminate the Rider or revise the pricing or minimum purchase amount of the Rider after giving 60 days notice to the Kentucky Public Service Commission.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271. Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, KY 41018 KY.P.S.C. Electric No. 2 Fifth Revised Sheet No. 89 Cancels and Supersedes Fourth Revised Sheet No. 89 Page 1 of 8

## **RIDER NM**

## NET METERING RIDER

### AVAILABILITY

Net Metering is available to eligible customer-generators in the Company's service territory, upon request, and on a first-come, first-served basis up to a cumulative capacity of 1% of the Company's single hour peak load in Kentucky during the previous year. If the cumulative generating capacity of net metering systems reaches one percent (1%) of the Company's single hour peak load during the previous year, upon Commission approval, the Company's obligation to offer net metering to a new customer-generator may be limited. An eligible customer-generator shall mean a retail electric customer of the Company with a generating facility that:

- (1) Generates electricity using solar energy, wind energy, biomass or biogas energy, or hydro energy;
- (2) Has a rated capacity of not greater than thirty (30) kilowatts;
- (3) Is located on the customer's premises;
- (4) Is owned and operated by the customer;
- (5) Is connected in parallel with the Company's electric distribution system; and
- (6) Has the primary purpose of supplying all or part of the customer's own electricity requirements.

At its sole discretion, the Company may provide Net Metering to other customer-generators not meeting all the conditions listed above on a case-by-case basis.

The term "Customer" hereinafter shall refer to any customer requesting or receiving Net Metering services under this tariff.

## METERING

The Company shall provide net metering services, without any cost to the Customer for metering equipment, through a standard kilowatt-hour metering system capable of measuring the flow of electricity in two (2) directions. This provision does not relieve Customer of his or her responsibility to pay metering costs embedded in the utility's Commission-approved base rates.

The standard kilo-watt-hour metering system shall use one of the following methods, as determined solely by the Company:

- (1) A single standard kilowatt-hour meter capable of measuring the flow of electricity in two (2) directions and registering the net amount in one register.
- (2) A single standard kilowatt-hour meter capable of measuring the flow of electricity in two (2) directions and registering the amount of flow in each direction in two separate registers, one

KY.P.S.C. Electric No. 2

	Fifth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Fourth Revised Sheet No. 89
Erlanger, KY 41018	Page 2 of 8

## METERING (Contd.)

measuring the flow of electricity from the Company to the Customer and the other measuring the flow of electricity from the Customer to the Company.

(3) If method (1) or (2) is not feasible, two standard kilowatt-hour meters may be used, one measuring the flow of electricity from the Company to the Customer and the other measuring the flow of electricity from the Customer to the Company.

In method (2) or (3), subtracting one register or meter reading from the other register or meter reading will yield the same result as if method (1) were used.

Any additional meter, meters, or distribution upgrades needed to monitor the flow in each direction shall be installed at the Customer's expense.

### BILLING

The measurement of net electricity supplied by the Company and delivered to the Company shall be calculated in the following manner. The Company shall measure the difference between the amount of electricity delivered by the Company to the Customer and the amount of electricity generated by the Customer and delivered to the Company during the billing period, in accordance with one of the methods listed under "METERING". If the kWh delivered by the Customer and delivered to the Company during the billing period, the Customer exceeds the kWh delivered by the Customer to the Company during the billing period, the Customer shall be billed for the kWh difference. If the kWh generated by the Customer and delivered to the Company exceeds the kWh supplied by the Company to the Customer during the billing period, the Customer shall be credited in the next billing cycle for the kWh difference. Any unused credit when the Customer closes his account will be granted to the Company.

Bill charges and credits will be in accordance with the same standard tariff that would apply if the Customer were not a customer-generator. If time-of-use metering is used, the electricity fed back to the electric grid by the Customer shall be net-metered and accounted for at the specific time it is fed back to the electric grid in accordance with the time-of-use billing agreement currently in place.

Net metering credits are not transferable between customers or locations.

#### **APPLICATION AND APPROVAL PROCESS**

The Customer shall submit an Application for Interconnection and Net Metering ("Application") and receive approval from the Company prior to connecting the generator facility to the Company's system.

Applications will be submitted by the Customer and reviewed and processed by the Company according to either Level 1 or Level 2 processes defined below.

The Company may reject an Application for violations of any code, standard, or regulation related to reliability or safety; however, the Company will work with the Customer to resolve those issues to the extent practicable.

KY.P.S.C. Electric No. 2

Duke Energy Kentucky, Inc.Fifth Revised Sheet No. 891262 Cox RoadCancels and SupersedesErlanger, KY 41018Page 3 of 8

### APPLICATION AND APPROVAL PROCESS (Contd.)

Customers may contact the Company to check on status of an Application or with questions prior to submitting an Application. Company contact information can be found on the Application form.

Application forms along with instructions on how to submit an application are available on the Company's website.

#### LEVEL 1

A Level 1 Application shall be used if the generating facility is inverter based and is certified by a nationally recognized testing laboratory to meet the requirements of Underwriters Laboratories Standard 1741 "Inverters, Converters, Controllers and Interconnection System Equipment for Use With Distributed Energy Resources" (UL 1741).

The Company will approve the Level 1 Application if the generating facility also meets all of the following conditions:

- (1) For interconnection to a radial distribution circuit, the aggregated generation on the circuit, including the proposed generating facility, will not exceed 15% of the Line Section's most recent annual one hour peak load. A line section is the smallest part of the primary distribution system the generating facility could remain connected to after operation of any sectionalizing devices.
- (2) If the proposed generating facility is to be interconnected on a single-phase shared secondary, the aggregate generation capacity on the shared secondary, including the proposed generating facility, will not exceed the smaller of 20 kVA or the nameplate rating of the transformer.
- (3) If the proposed generating facility is single-phase and is to be interconnected on a center tap neutral of a 240 volt service, its addition shall not create an imbalance between the two sides of the 240 volt service of more than 20% of the nameplate rating of the service transformer.
- (4) If the generating facility is to be connected to three-phase, three wire primary utility distribution lines, the generator shall appear as a phase-to-phase connection at the primary utility distribution line.
- (5) If the generating facility is to be connected to three-phase, four wire primary utility distribution lines, the generator shall appear to the primary utility distribution line as an effectively grounded source.

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, KY 41018 KY.P.S.C. Electric No. 2 Fifth Revised Sheet No. 89 Cancels and Supersedes Fourth Revised Sheet No. 89 Page 4 of 8

## LEVEL 1 (Contd.)

(6) The interconnection will not be on an area or spot network<sup>1</sup>.

- (7) The Company does not identify any violations of any applicable provisions of IEEE 1547, "Standard for Interconnecting Distributed Resources with Electric Power Systems".
- (8) No construction of facilities by the Company on its own system will be required to accommodate the generating facility

If the generating facility does not meet all of the above listed criteria, the Company, in its sole discretion, may either: 1.) approve the generating facility under the Level 1 Application if the Company determines that the generating facility can be safely and reliably connected to the Company's system; or 2) deny the application as submitted under the Level 1 Application.

The Company shall notify the customer within 20 business days whether the application is approved or denied, based on the criteria provided in this section.

If the application lacks complete information, the Company shall notify the Customer that additional information is required, including a list of such additional information. The time between notification and receipt of required additional information will add to the time to process the application.

The Customer shall be notified whether the application is approved in writing. The approval will be conditioned upon successful completion of an initial installation inspection and witness test if required by the Company. The Company's written approval will indicate if an inspection and witness test are required. If an inspection and witness test are required, the Customer shall notify the Company within 3 business days of completion of the generating facility installation and schedule an inspection and witness test with the Company to occur within 10 business days of completion of the generating facility (except for operation and witness test is required, the Customer may not operate the generating facility (except for operational testing not to exceed two hours) until successful completion of such inspection and witness test. If the installation fails the inspection or witness test due to non-compliance with any provision in the Application and Company approval, the Customer shall not operate the generating facility until any and all non-compliance is corrected and re-inspected by the Company.

If the Application is denied, the Company will supply the Customer with reasons for denial. The Customer may resubmit under Level 2 if appropriate.

<sup>&</sup>lt;sup>1</sup>Area and spot networks are systems where multiple transformers are interconnected on the secondary side and multiple primary voltage circuits are used to feed the transformers. A spot network is typically used to serve a single building and the transformers are all in one location. An area network typically serves multiple customers with secondary conductors covering multiple city blocks and with transformers at various locations.

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, KY 41018 KY.P.S.C. Electric No. 2 Fifth Revised Sheet No. 89 Cancels and Supersedes Fourth Revised Sheet No. 89 Page 5 of 8

# LEVEL 2

A Level 2 Application is required under any of the following:

- (1) The generating facility is not inverter based;
- (2) The generating facility uses equipment that is not certified by a nationally recognized testing laboratory to meet the requirements of UL 1741; or
- (3) The generating facility does not meet one or more of the additional conditions under Level 1.

The Company will approve the Level 2 application if the generating facility meets the Company's technical interconnection requirements, which are based on IEEE 1547. The Company's technical interconnection requirements are available on the Company's website or upon request.

The Company will process the Level 2 Application within 30 business days of receipt of a complete application. Within that time the Company will respond in one of the following ways:

- 1. The application is approved and the Company will provide the Customer with an Interconnection Agreement to sign.
- 2. If construction or other changes to the Company's distribution system are required, the cost will be the responsibility of the Customer. The Company will give notice to the Customer and offer to meet to discuss estimated costs and construction timeframe. Should Customer agree to pay for costs and proceed, Company will provide the Customer with an Interconnection Agreement to sign within a reasonable time.
- 3. The application is denied. The Company will supply the Customer with reasons for denial and offer to meet to discuss possible changes that would result in Company approval. Customer may resubmit application with changes.

If application lacks complete information, Company shall notify Customer that additional information is required, including a list of such additional information. The time between notification and receipt of required additional information will add to the 30 business day target to process the application.

The Interconnection Agreement will contain all the terms and conditions for interconnection consistent with those specified in this tariff, inspection and witness test requirements, description of and cost of construction or other changes to the Company's distribution system required to accommodate the generating facility, and detailed documentation of the generating facilities which may include single line diagrams, relay settings, and description of operation.

Customer may not operate the generating facility until an Interconnection Agreement is signed by the Customer and Company and all necessary conditions stipulated in the agreement are met.

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	Fifth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Fourth Revised Sheet No. 89
Erlanger, KY 41018	Page 6 of 8

### **APPLICATION, INSPECTION AND PROCESSING FEES**

No application fees or other review, study, or inspection fees are charged by the Company for Level 1 or Level 2 applications.

#### TERMS AND CONDITIONS FOR INTERCONNECTION

To interconnect to the Company's distribution system, the Customer's generating facility shall comply with the following terms and conditions:

- 1. The Company shall provide Customer net metering services, without charge for standard metering equipment, through a standard kilowatt-hour metering system capable of measuring the flow of electricity in two (2) directions. If the Customer requests any additional meter or meters or distribution upgrades are needed to monitor the flow in each direction, such installations shall be at the Customer's expense.
- 2. Customer shall install, operate, and maintain, at Customer's sole cost and expense, any control, protective, or other equipment on the Customer's system required by the Company's technical interconnection requirements based on IEEE 1547, the NEC, accredited testing laboratories such as Underwriters Laboratories, and the manufacturer's suggested practices for safe, efficient and reliable operation of the generating facility in parallel with Company's electric system. Customer shall bear full responsibility for the installation, maintenance and safe operation of the generating facility. Upon reasonable request from the Company, Customer shall demonstrate generating facility compliance.
- 3. The generating facility shall comply with, and Customer shall represent and warrant its compliance with: (a) any applicable safety and power quality standards established by IEEE and accredited testing laboratories such as Underwriters Laboratories; (b) the NEC as may be revised from time to time; (c) Company's rules, regulations, and Company's Service Regulations as contained in Company's Retail Electric Tariff as may be revised from time to time with the approval of the Kentucky Public Service Commission (Commission); (d) the rules and regulations of the Commission, as such rules and regulations may be revised from time to time by the Commission; and (e) all other applicable local, state, and federal codes and laws, as the same may be in effect from time to time. Where required by law, Customer shall pass an electrical inspection of the generating facility by a local authority having jurisdiction over the installation.
- 4. Any changes or additions to the Company's system required to accommodate the generating facility shall be considered excess facilities. Customer shall agree to pay Company for actual costs incurred for all such excess facilities prior to construction.
- 5. Customer shall operate the generating facility in such a manner as not to cause undue fluctuations in voltage, intermittent load characteristics or otherwise interfere with the operation of Company's electric system. At all times when the generating facility is being operated in parallel with Company's electric system, Customer shall so operate the generating facility in such a manner that no adverse impacts will be produced thereby to the service quality rendered by Company to any of

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	Fifth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Fourth Revised Sheet No. 89
Erlanger, KY 41018	Page 7 of 8

### **TERMS AND CONDITIONS FOR INTERCONNECTION (Contd.)**

its other customers or to any electric system interconnected with Company's electric system. Customer shall agree that the interconnection and operation of the generating facility is secondary to, and shall not interfere with, Company's ability to meet its primary responsibility of furnishing reasonably adequate service to its customers.

- 6. Customer shall be responsible for protecting, at Customer's sole cost and expense, the generating facility from any condition or disturbance on Company's electric system, including, but not limited to, voltage sags or swells, system faults, outages, loss of a single phase of supply, equipment failures, and lightning or switching surges, except that the Company shall be responsible for repair of damage caused to the generating facility resulting solely from the negligence or willful misconduct on the part of the Company.
- 7. After initial installation, Company shall have the right to inspect and/or witness commissioning tests, as specified in the Level 1 or Level 2 application and approval process. Following the initial testing and inspection of the generating facility and upon reasonable advance notice to Customer, Company shall have access at reasonable times to the generating facility to perform reasonable on-site inspections to verify that the installation, maintenance and operation of the generating facility comply with the requirements of this Tariff.
- 8. For inverter based systems that are certified by a nationally recognized testing laboratory to meet the requirements of UL 1741, the Company does not require a Customer owned external disconnect switch (EDS). For other generating facility types, an isolation device that satisfies the Company's technical interconnection requirements must be included. Where required by the Company, an eligible Customer shall furnish and install on Customer's side of the point of common coupling a safety disconnect switch which shall be capable of fully disconnecting the Customer's energy generating equipment from Company's electric service under the full rated conditions of the Customer's generating facility. The EDS shall be located adjacent to Company's meters or the location of the EDS shall be noted by placing a sticker on the meter, and shall be of the visible break type in a metal enclosure which can be secured by a padlock. If the EDS is not located directly adjacent to the meter, the Customer shall be responsible for ensuring the location of the EDS is properly and legibly identified for so long as the generating facility is operational. The disconnect switch shall be accessible to Company personnel at all times.
- 9. Company shall have the right and authority at Company's sole discretion to isolate the generating facility or require the Customer to discontinue operation of the generating facility if Company believes that: (a) continued interconnection and parallel operation of the generating facility with Company's electric system creates or contributes (or may create or contribute) to a system emergency on either Company's or Customer's electric system; (b) the generating facility is not in compliance with the requirements of this Tariff, and the non-compliance adversely affects the safety, reliability or power quality of Company's electric system; or (c) the generating facility interferes with the operation of Company's electric system. In non-emergency situations, Company shall give Customer notice of noncompliance including a description of the specific noncompliance condition

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	Fifth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Fourth Revised Sheet No. 89
Erlanger, KY 41018	Page 8 of 8

### **TERMS AND CONDITIONS FOR INTERCONNECTION (Contd.)**

and allow Customer a reasonable time to cure the noncompliance prior to isolating the Generating Facilities. In emergency situations, where the Company is unable to immediately isolate or cause the Customer to isolate only the generating facility, the Company may isolate the Customer's entire facility.

- 10. Customer shall agree that, without the prior written permission from Company, no changes shall be made to the generating facility as initially approved. Increases in generating facility capacity will require a new "Application for Interconnection and Net Metering" which will be evaluated on the same basis as any other new application. Repair and replacement of existing generating facility components with like components that meet UL 1741 certification requirements for Level 1 facilities and not resulting in increases in generating facility capacity is allowed without approval.
- 11. To the extent permitted by law, the Customer shall protect, indemnify and hold harmless the Company and its directors, officers, employees, agents, representatives and contractors against and from all loss, claims, actions or suits, including costs and attorneys fees, for or on account of any injury or death of persons or damage to property caused by the Customer or the Customer's employees, agents, representatives and contractors in tampering with, repairing, maintaining or operating the Customer's generating facility or any related equipment or any facilities owned by the Company except where such injury, death or damage was caused or contributed to by the fault or negligence of the Company or its employees, agents, representatives or contractors.

The liability of the Company to the Customer for injury to person and property shall be governed by the tariff(s) for the class of service under which the Customer is taking service.

- 12. The Customer shall maintain general liability insurance coverage (through a standard homeowner's, commercial or other policy) for both Level 1 and Level 2 generating facilities. Customer shall upon request provide Company with proof of such insurance at the time that application is made for net metering.
- 13. By entering into an Interconnection Agreement, or by inspection, if any, or by non-rejection, or by approval, or in any other way, Company does not give any warranty, express or implied, as to the adequacy, safety, compliance with applicable codes or requirements, or as to any other characteristics, of the generating facility equipment, controls, and protective relays and equipment.
- 14. A Customer's generating facility is transferable to other persons or service locations only after notification to the Company has been made and verification that the installation is in compliance with this tariff. Upon written notification that an approved generating facility is being transferred to another person, customer or location, the Company will verify that the installation is in compliance with this tariff and provide written notification to the customer(s) within 20 business days. If the installation is no longer in compliance with this tariff, the Company will notify the Customer in writing and list what must be done to place the facility in compliance.
- 15. The Customer shall retain any and all Renewable Energy Credits (RECs) that may be generated by their generating facility.

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KY.P.S.C. Electric No. 2 Third Revised Sheet No. 90 Cancels and Supersedes Second Revised Sheet No. 90 Page 1 of 1

# **BAD CHECK CHARGE**

#### **APPLICABILITY**

Applicable to all customers in the Company's electric service area.

### CHARGE

The Company may charge and collect a fee of \$11.00 to cover the cost of handling an unsecured check, where a customer tenders in payment of an account a check which upon deposit by the Company is returned as unpaid by the bank for any reason.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, an to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as approved by law.

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Issued by Amy B. Spiller, President /s/ Amy B. Spiller

	Fourth Revised Sheet No. 91
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Third Revised Sheet No. 91
Erlanger, Kentucky 41018	Page 1 of 2

CHARGE FOR RECON	NECTION OF SERVICE (I)	
APPLICABILITY Applicable to all customers in the Company's entire 3, Company's Right to Cancel Service Agreement Service Regulations.	or to Suspend Service, of the Company's Electric	
CHARGE The Company may charge and collect in advance the	(I) ne following:	
3 shall be three dollars forty-five cents (\$5	has been disconnected due to enforcement of Rule5.88) for reconnections that can be accomplished(I)for reconnections that cannot be accomplished(R)	
months at the request of the customer sl	has been disconnected within the preceding twelve hall be three dollars forty-five cents (\$5.88) for (I) remotely or seventy-five dollars (\$60.00) for (R) remotely.	
collect in addition to the reconnection ch reconnections that can be accomplished	ulent use thereof, the Company may charge and arge of three dollars forty-five cents (\$5.88) for (I) I remotely or seventy-five dollars (\$60.00) for (R) remotely, the expense incurred by the Company by	

- reason of such fraudulent use, plus an estimated bill for electricity used, prior to the reconnection of service. Due to the threat to public safety that tampering with Company equipment creates, the detection of tampering with Company equipment (e.g. metering), can result in a \$200 charge for residential customers or a \$1,000 chare for non-residential customers. At the Company's discretion particularly dangerous or repeated instances of tampering may result in the customer being required to take service under Rider AMO and being subject to the charges associated with that rider.
- D. Where electric service was disconnected at the pole because the Company was unable to gain (T) access to the meter, the reconnection charge shall be one hundred twenty-five dollars (\$125.00).
- E. If the Company receives notice after 2:30 p.m. of a customerts desire for same day reinstatement of service and if the reconnection cannot be performed during normal business hours, and the reconnection cannot be performed remotely, the after hour reconnection charge for connection shall be an additional twenty-five dollars (\$40.00). Customers will be notified of (1)

Issued by authority of an Order of the Kentucky Public Service Commission, dated \_\_\_\_\_ in Case No. 2019-00271.

	Fourth Revised Sheet No. 91
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Third Revised Sheet No. 91
Erlanger, Kentucky 41018	Page 2 of 2

the additional \$40.00 charge for reconnection at the meter or at the pole at the time they request (1) same day service.

F. If a Company employee, whose original purpose was to disconnect the service, has provided (T) the customer a means to avoid disconnection, service which otherwise would have been disconnected shall remain intact, and no reconnection charge shall be assessed. However, a collection charge of fifty dollars (\$60.00) may be assessed, but only if a Company employee (I) actually makes a field visit to the customer's premises.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

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KY.P.S.C. Electric No. 2 Third Revised Sheet No. 92 Cancels and Supersedes Second Revised Sheet No. 92 Page 1 of 6

# RATE DPA

### DISTRIBUTION POLE ATTACHMENTS

### APPLICABILITY

Applicable to the attachment of cable television systems and other qualifying attachments to any distribution pole of the Company by a person (attachee) who makes application on an appropriate Company form with submission of information and documents specified herein and in the application. Attachee must contract with Company. Attachees with active joint use agreements are excluded from this rate. This rate does not expand the rights to attach to the Company's structures beyond rights established by law.

#### ATTACHMENT CHARGES

The following annual rental rate per foot of pole shall be charged for the use of each of the Company's poles:

\$8.76 per foot for a two-user pole.

\$7.40 per foot for a three-user pole.

A two-user pole is a pole being used, either by actual occupation or by reservation, by the attachee and the Company. A three-user pole is a pole being used, either by actual occupation or by reservation, by the attachee, the Company and a third party.

### PAYMENT

Attachee shall pay to the Company for all authorized attachments an annual rental, as set forth above, for the use of each of the Company's pole, any portion of which is occupied by, or reserved at attachee's request for the attachments of attachee, at any time during the initial rental year. The first annual payment of rental for the previous rental year shall be due and payable on the first anniversary date of attachee's application. Subsequent payments of annual rental shall be due and payable on each succeeding anniversary date thereof.

As newly authorized attachments are made after the initial rental year, rentals for such attachments shall be paid for the entire year if made within the six month period after any anniversary date, and for on-half year if made during the following six month period. For any attachments removed by attachee and for which the Company shall have received written notice from attachee, the yearly rental shall be prorated to the date of removal.

All fees, charges and rentals provided for herein not paid when due and payable shall bear interest at the maximum rate permitted by law from the date when due, until paid.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

(I)

	Third Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 2 of 6

# TERMS AND CONDITIONS

- 1. Prior to the signing of the application, attachee shall send the Company all manufacturers' technical manuals and information, and construction standards and manuals regarding the equipment attachee proposes to use pursuant to the provisions contained herein and such other information as requested by the Company.
- 2. After the Company has received a signed application from attachee and before any attachment is made by attachee, it shall make a written request for permission to install attachments on any pole of the Company, specifying the location of each pole in question, the character of its proposed attachments and the amount and location of space desired. Within 30 days after receipt of such application, the Company shall notify attachee in writing whether or not it is willing to permit the attachments and, if so, under what conditions. If such permission is granted, attachee shall have the right to occupy the space allotted by the Company under the conditions specified in such permit and in accordance with the terms contained herein but Company shall not be required to set a pole for the sole use by attachee. Company will not deny attachee the right to attach to a pole, if space is or can be made available.
- 3. All attachments are to be placed on poles of the Company in a manner satisfactory to the Company and so as not to interfere with the present or any future use which the Company may desire to make of such poles, wires or other facilities. All attachments shall be installed and maintained by attachee so as to comply at least with the minimum requirements of the National Electrical Safety Code and any other applicable regulations or codes promulgated by federal, state, local or other governmental authority having jurisdiction. Attachee shall take any necessary precautions, by the installation of protective equipment or other means, to protect all persons and property of all kinds against injury or damage occurring by reason of attachee's attachments on the Company's poles. The Company shall be the sole judge as to the requirements for the present or future use of its poles and equipment and of any interference therewith.
- 4. In any case where it is necessary for the Company to replace a pole because of the necessity of providing adequate space or strength to accommodate the attachments of attachee thereon, either at the request of attachee or to comply with the above codes and regulations, the attachee shall pay the Company the total cost of this replacement. Such cost shall be the total estimated cost of the new pole including material, labor, and applicable overheads, plus the cost of transferring existing electric facilities to the new pole, plus the cost of removal of the existing pole and any other incremental cost required to provide for the attachments of the attachee, including any applicable taxes the Company may be required to pay because of this change in plant, minus salvage value of any poles removed.

Attachee shall also pay to the Company and other owners thereof the cost of removing all existing attachments from the existing pole and re-establishing the same or like attachments on

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Third Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 3 of 6

# TERMS AND CONDITIONS (Contd.)

the newly installed pole. The new pole shall be the property of the Company regardless of any payments by attachee towards its cost and attachee shall acquire no right, title or interest in such pole.

- 5. If attachee's proposed attachments can be accommodated on existing poles of the Company by rearranging facilities of the Company and of other attachees or permitees thereon, such rearrangement shall be made by the Company and such other attachees or permitees, and attachee shall on demand reimburse the Company and such other attachees or permitees for any expense incurred by them in transferring or rearranging such facilities. Any additional guying required by reason of the attachments of attachee shall be made by attachee at its expense, and to the satisfaction of the Company.
- 6. Whenever the Company discovers any unauthorized attachments of attachee, attachee shall pay to the Company an amount equal to twice the rental that would have been due had the installation been made the day after the Company's last inspection. The payment of these charges shall not relieve attachee of any responsibility, obligation imposed by law or assumed herein.
- 7. Whenever the Company notifies attachee in writing that the attachments of attachee interfere with the operation of facilities of the Company or other attachees or permitees, or constitute a hazard to the service rendered by the Company or other attachees or permitees, or fail to comply with codes or regulations above-mentioned, or are substandard in any way, attachee shall within 10 days after the date of such notice, remove, rearrange, or change its attachments as directed by the Company. In case of emergency, the Company reserves the right to remove or relocate the attachments of attachee at attachee's expense and without notice.
- 8. Attachee agrees to indemnify and save harmless Company from and against any and all liability, loss, damage, costs, attorney fees, or expense, of whatsoever nature or character, arising out of or occasioned by any claims or any suit for damages, injunction or other relief, on account of injury to or death of any person, or damage to any property including the loss of use thereof, or on account of interruption of attachee's service to its subscribers or others, or for public charges and penalties for failure to comply with federal, state or local laws or regulations, growing out of or in connection with any actual or alleged negligent act or omission, whether said negligence is sole, joint or concurrent, of attachee or its servants, agents or subcontractors, whether or not due in part to any act, omission or negligence of Company or any of its representatives or employees. Company may require attachee to defend any suits concerning the foregoing, whether such suits are justified or not.
- 9. Attachee agrees to obtain and maintain at all times during the period attachee has attachments on Company's poles, policies of insurance or bonds in lieu thereof providing an equivalent protection as follows:

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Third Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 4 of 6

## TERMS AND CONDITIONS (Contd.)

- (a) Public liability and automobile liability insurance for itself in an amount not less than \$500,000.00 for bodily injury to or death of any one person, and, subject to the same limit for any one person, in an aggregate amount not less than \$1,000,000.00 for any one occurrence.
- (b) Property damage liability insurance for itself in an amount not less than \$500,000.00 for any one occurrence.
- (c) Contractual liability insurance in the amounts set forth in (a) and (b) above, to cover the liability assumed by the attachee under the agreements of indemnity set forth herein.
- 10. Prior to making attachments to the Company's poles, attachee shall furnish to the Company two copies of a certificate or bond, from an insurance carrier or bond company acceptable to the Company, stating the policies of insurance or bond have been issued by it to attachee providing for the insurance or indemnity listed above and that such policies or bonds are in force. Such certificate shall state that the insurance carrier or bond company will give the Company 30 days prior written notice of any cancellation of or material change in such policies or bonds. The certificate or bond shall also quote in full the agreements of indemnity set forth herein as evidence of the type of contractual liability coverage furnished. If such certificate or bond recites that it is subject to any exceptions or exclusions, such exceptions or exclusions shall be stated in full in such certificate or bond, and the Company may, at its discretion, require attachee, before starting work, to obtain policies of insurance or bonds which are not subject to any exceptions or exclusions below.
- 11. The Company reserves the right, without liability to attachee or its subscribers, to discontinue the use of, remove, replace or change the location of any or all of the Company's poles, attachments or facilities regardless of any occupancy of the Company's poles by attachee, and attachee shall at its sole cost after written notice by the Company, make such changes in, including removal or transfer of, its attachments as shall be required by such action of the Company. Attachee shall make such changes within 10 days after written notice when such movement is to the same or another pole of Company and within 30 days when Company plans to abandon a pole and no other pole is available or planned to be installed by Company. If attachee fails to make such changes within the required time period after written notice by the Company or in case of an emergency, the Company reserves the right to make such changes to the attachments of attachee at attachee's expense and without notice, and no liability therefor shall be incurred by the Company, unless Company is solely negligent, because of such action for any consequential damages, including but not limited to loss of service to customers of attachee. Company may not require that attachee remove attachments for the sole reason to make room for Company on an existing pole.
- 12. Attachee may at any time abandon the use of a jointly used pole hereunder by removing

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	Third Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 5 of 6

# TERMS AND CONDITIONS (Contd.)

therefrom all of its attachments and by giving written notice thereof to the Company.

- 13. Attachee shall secure any right, license or permit from any governmental body, authority, or other person or persons which may be required for the construction or maintenance of attachments of attachee, at its expense. The Company does not guarantee any easements, rights-of-way or franchises for the construction and maintenance of such attachments. Attachee hereby agrees to indemnify and save harmless the Company from any and all claims, including the expenses incurred by the Company to defend itself against such claims, resulting from or arising out of the failure of attachee to secure such right, license, permit or easement for the construction or maintenance of such attachments on the Company's poles.
- 14. Electric service for cable television power supplies and other attachments of attachee shall be supplied from the lines of the Company in the manner specified by the Company.
- 15. The Company shall have the right, from time to time while any poles are being used by attachee, to grant, by contract or otherwise, to others, rights or privileges to use any poles being used by attachee, and the Company shall have the right to continue and extend any such rights or privileges heretofore granted. The attachment privileges granted hereunder to an attachee shall at all times be subject to all previously granted rights pursuant to agreements between Company and others covering poles in joint use but shall not be subject to subsequently granted rights.
- 16. Attachee shall furnish bond, as specified by the Company, to guarantee the performance of the obligations assumed by attachee under the terms herein contained not otherwise covered by the insurance required by paragraph 9. Such bond shall be submitted to the Company prior to attachee's making attachments to the Company's poles. The amount of the bond may be reduced after the construction phase has been completed, and after attachee has proven to be a reliable utility customer. Allowance of such reduction shall not be unreasonably denied.
- 17. In case one party is obligated to perform certain work at its own expense and the parties mutually agree in writing that it is desirable for the other party to do such work, then such other party shall promptly do the work at the sole expense of the party originally obligated to perform the same. Bills for expense so incurred shall be due and payable within 30 days after presentation.
- 18. If attachee fails to comply with any of the provisions herein contained or defaults in the performance of any of its obligations herein contained and fails within 60 days after written notice from the Company to correct such default or non-compliance, the Company may, at its option, forthwith terminate the specific permit or permits covering the poles and attachee's attachments to which such default or non-compliance is applicable and any or all other permits of attachee, and remove attachments of attachee at attachee's expense, and no liability therefor

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Third Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 6 of 6

### TERMS AND CONDITIONS (Contd.)

shall be incurred by the Company because of such action except damages to facilities caused by the sole negligence of Company.

- 19. The area covered by the application will be set forth on a map, attached to, and made a part of the application. Such area may be extended or otherwise modified by a supplemental agreement mutually agreed upon and signed by the attachee and the Company with a new map attached thereto showing the changed area to be thereafter covered by the application. Such supplement shall be effective as of the date of final execution thereof and shall be attached to all executed copies of the application.
- 20. If attachee does not exercise the rights granted herein within six months from the date of the application, the application shall be void.
- 21. The provisions herein shall be binding upon and inure to the benefit of the parties thereto, their respective successors and/or assigns, but attachee shall not assign, transfer or sublet any of the rights hereby granted or obligations hereby assumed without the prior written consent of the Company.

#### SERVICE REGULATIONS

The supplying and billing for service, and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271. Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, Kentucky 41018

### COGENERATION AND SMALL POWER PRODUCTION SALE AND PURCHASE TARIFF-100 kW OR LESS

### APPLICABILITY

The provisions of this tariff are applicable to qualifying cogeneration and small power production facilities as adopted by the Kentucky Public Service Commission (Ky. PSC), Regulation 807 KAR 5:054.

#### DEFINITIONS

Definitions of the following terms are as adopted by the Ky. PSC, 807 KAR 5:054 - Section 2:

- (1) Qualifying Facility
- (2) Cogeneration Facility
- (3) Small Power Production Facility
- (4) Purchase
- (5) Sale
- (6) Avoided Cost

# OBLIGATIONS

(1) Purchases

The utility shall purchase from qualifying facilities in accordance with 807 KAR 5:054 - Sections 6 and 7.

- (2) <u>Sales</u> The utility shall sell to gualifying facilities in accordance with 807 KAR 5:054 - Section 6.
- (3) Interconnections

The utility shall make interconnections with qualifying facilities as may be necessary to accomplish purchases or sales and the qualifying facility will pay for the interconnection costs in accordance with 807 KAR 5:054 - Section 6.

(4) System Emergencies

During system emergencies the utility may discontinue purchases and sales or the qualifying facilities may be required to provide energy or capacity in accordance with 807 KAR 5:054 - Section 6.

### STANDARDS FOR OPERATING RELIABILITY

The technical requirements necessary for operating reliability are set forth in the Company's procedure entitled "Guideline Technical Requirements for Parallel Operation of Customer Generation on the Transmission System."

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller KY. P.S.C. Electric No. 2 Fifth Revised Sheet No. 93 Cancels and Supersedes Fourth Revised Sheet No. 93 Page 1 of 2

- (7) Interconnection Cost
- (8) Supplementary Power
- (9) Back-up Power
- (10) Interruptible Power
- (11) Maintenance Power
- (12) System

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KY. P.S.C. Electric No. 2

Fifth Revised Sheet No. 93
Cancels and Supersedes
Fourth Revised Sheet No. 93
Page 2 of 2

### **RATE SCHEDULES**

Rates for Purchases from qualifying facilities:

- (1) Energy Purchase Rate The purchase rate shall be \$0.032038/kWh for all kilowatt-hours delivered.
- (2) Capacity Purchase Rate

The purchase rate shall be \$4.00/kW-month for eligible capacity approved by PJM. QF must enter into a written contract with the Company to receive capacity payment. QF is responsible for cost of all facilities on QF's site to meet and maintain eligibility as a PJM capacity resource. QF is subject to all non-performance costs levied by PJM or successor, the Kentucky Public Service Commission, or other applicable entity related to non-performance of QF s facility.

<u>Rates for Sales</u> to qualifying facilities will be accomplished through existing tariff schedules on file with the Ky. PSC.

# SERVICE REGULATIONS, TERMS AND CONDITIONS

The QF shall enter into a written contract with the Company. Such contract shall set forth any specific arrangements between the parties based on the individual circumstances so involved.

The supplying and billing for service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Public Service Commission of Kentucky.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271. Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 Sixth Revised Sheet No. 94 Cancels and Supersedes Fifth Revised Sheet No. 94 Page 1 of 2

# COGENERATION AND SMALL POWER PRODUCTION SALE AND PURCHASE TARIFF-GREATER THAN 100 kW

#### APPLICABILITY

The provisions of this tariff are applicable to qualifying cogeneration and small power production facilities as adopted by the Kentucky Public Service Commission (Ky. PSC), Regulation 807 KAR 5:054.

#### DEFINITIONS

Definitions of the following terms are as adopted by the Ky. PSC, 807 KAR 5:054 - Section 2:

- (1) Qualifying Facility
- (2) Cogeneration Facility
- (3) Small Power Production Facility
- (4) Purchase
- (5) Sale
- (6) Avoided Cost

#### **OBLIGATIONS**

(1) <u>Purchases</u>

The utility shall purchase from qualifying facilities in accordance with 807 KAR 5:054 - Sections 6 and 7.

(7) Interconnection Cost

(9) Back-up Power

(12) System

(10) Interruptible Power

(11) Maintenance Power

(8) Supplementary Power

(2) <u>Sales</u>

The utility shall sell to qualifying facilities in accordance with 807 KAR 5:054 - Section 6.

(3) Interconnections

The utility shall make interconnections with qualifying facilities as may be necessary to accomplish purchases or sales and the qualifying facility will pay for the interconnection costs in accordance with 807 KAR 5:054 - Section 6.

(4) System Emergencies

During system emergencies the utility may discontinue purchases and sales or the qualifying facilities may be required to provide energy or capacity in accordance with 807 KAR 5:054 - Section 6.

#### STANDARDS FOR OPERATING RELIABILITY

The technical requirements necessary for operating reliability are set forth in the Company's procedure entitled "Guideline Technical Requirements for Parallel Operation of Customer Generation on the Transmission System."

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Sixth Revised Sheet No. 94
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Fifth Revised Sheet No. 94
Erlanger, Kentucky 41018	Page 2 of 2

# **RATE SCHEDULES**

Rates for Purchases from qualifying facilities:

(1) Energy Purchase Rate

The Purchase Rate for all kilowatt-hours delivered shall be the PJM Real-Time Locational Marginal Price for power at the DEK Aggregate price node, inclusive of the energy, congestion and losses charges, for each hour of the billing month.

(2) Capacity Purchase Rate

The purchase rate shall be \$4.00/kW-month for eligible capacity approved by PJM. QF must enter into a written contract with the Company to receive capacity payment. QF is responsible for cost of all facilities on QF's site to meet and maintain eligibility as a PJM capacity resource. QF is subject to all non-performance costs levied by PJM or successor, the Kentucky Public Service Commission, or other applicable entity related to non-performance of QF s facility.

Rates for Sales to qualifying facilities will be accomplished through existing tariff schedules on file with the Ky. PSC.

### SERVICE REGULATIONS, TERMS AND CONDITIONS

The QF shall enter into a written contract with the Company. Such contract shall set forth any specific arrangements between the parties based on the individual circumstances so involved.

The supplying and billing for service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Public Service Commission of Kentucky.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271. Issued: September 3, 2019 Effective: October 3, 2019

Issued by Amy B. Spiller, President /s/ Amy B. Spiller

(I)

KY.P.S.C. Electric No. 2 Third Revised Sheet No. 95 Cancels and Supersedes Second Revised Sheet No. 95 Page 1 of 1

### LOCAL GOVERNMENT FEE

# APPLICABLE TO ALL RATE SCHEDULES

There shall be added to the customer's bill, listed as a separate item, an amount equal to the fee now or hereafter imposed by local legislative authorities, whether by ordinance, franchise or other means. Such amount shall be added exclusively to bills of customers receiving service within the territorial limits of the authority imposing the fee.

Where more than one such fee is imposed, each of the charges applicable to each customer shall be added to the customer's bill and listed separately.

Where the local legislative authority imposes a flat, fixed amount on the Company, the fee applied to the bills of customers receiving service within the territorial boundaries of that authority, shall be in the form of a flat dollar amount.

The amount of such fee added to the customer's bill shall be determined in accordance with the terms of the ordinance, franchise or other directive agreed to by the Company.

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KY.P.S.C. Electric No. 2 Third Revised Sheet No. 96 Cancels and Supersedes Second Sheet No. 96 Page 1 of 3

## RATE UDP-R

## UNDERGROUND RESIDENTIAL DISTRIBUTION POLICY

### APPLICABILITY

Applicable to the electric service of: 1. single family houses in increments of ten (10) or more contiguous lots with a maximum lot width of one hundred twenty (120) feet; or 2. multi-family dwellings in buildings containing five (5) or more individually metered family units. Rate UDP-R is available throughout the service area of the Company in those situations where the Company extends its distribution lines using pad-mounted transformers to serve new developments.

#### CHARGES

The following charges will be assessed:

- 1. Single Family Houses.
  - A. \$2.15 per front foot for all primary extensions. Primary extension on private property will be charged \$2.15 per linear trench foot; and
  - B. An additional \$2.00 per linear trench foot shall be charged where extremely rocky conditions are encountered, such conditions being defined as limestone or other hard stratified material in a continuous volume of at least one cubic yard or more which cannot be removed using ordinary excavation equipment.
- 2. Multi-Family Units.

There shall be no charge <u>except</u> where extremely rocky conditions are encountered, then the \$2.00 per linear trench foot, as stated and defined above, shall be charged.

### **GENERAL CONDITIONS**

- 1. Others shall, in accordance with the specification of the Company and local inspection authority, furnish, install, own and maintain the customer services. The Company shall connect the customer service cable to its distribution system and provide and install pull-boxes, if necessary.
- 2. The Developer shall furnish and install all conduit and crossovers required by the Company, including all areas where paving is installed prior to the installation of the Company's distribution facilities, and be responsible for installing and maintaining these crossovers in accordance with the Company's specifications and location plans until the underground electric line is completed. A Company inspector must approve all crossovers before the trenches are backfilled; and the Developer shall stake each end of every crossover with a stake marked "ELEC." The Company shall determine where conduit and crossovers are required.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

	Third Revised Sheet No. 96
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Sheet No. 96
Erlanger, Kentucky 41018	Page 2 of 3

## GENERAL CONDITIONS (Contd.)

- 3. The Developer shall complete and be responsible for maintaining final grade within the right-ofway and the street until the street has been dedicated and accepted by the local government.
- 4. The Company shall determine the route of all Company-owned underground electric line extensions. Such facilities must be located so as to accessible at all times for switching and maintenance.
- 5. The point at which the underground distribution system begins shall be determined by the Company and the overhead primary extension to this point may be installed as open-wire conductors.
- 6. The Company shall determine equipment locations and such facilities must be accessible from adequate driveways, protected from mechanical hazards and placed so as to maintain proper clearance from building openings.
- 7. The Company shall determine the number of customers to be served from each transformer or pull-box, where meters shall be located and how they shall be grouped.
- 8. The Developer, at the Company's option, may be required to pay to the Company a deposit on the contracted charges when the agreement is executed. The Developer shall pay to the Company the balance due under said agreement at the Company's preconstruction meeting, at which time the work performed by the Company is scheduled.
- 9. The Developer shall furnish to the Company the required number of plat drawings approved by governmental authorities having jurisdiction, and any revisions of such plats, which shall indicate the location of all proposed driveways, parking areas, building openings and sewer, water, gas and telephone facilities.
- 10. The Developer shall stake all required lot corners or control points along the cable route as specified by the Company.
- 11. The Developer shall complete final grade of distribution line route before construction work is started and be responsible for maintaining same during construction. The Company shall permit a maximum cut of six inches for sidewalk and driveways after their facilities have been installed. No fill will be permitted after the Company's facilities have been installed except by written permission from the Company. If it is necessary to change the grade of the Company's facilities due to changes by the Developer, all costs of the change shall be borne by the Developer.
- 12. The underground construction area shall be clear of all other construction forces and, after the underground construction has begun, it shall not be interrupted by other construction forces.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Third Revised Sheet No. 96
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Sheet No. 96
Erlanger, Kentucky 41018	Page 3 of 3

### GENERAL CONDITIONS (Contd.)

- 13. The Developer shall enter into a written agreement with the Company. This agreement and an attached plan shall constitute written notice when Developer has signed said agreement and the ENDORSEMENT attached to said plat, accepting the location of underground electric facilities as shown thereon. Any additional engineering required or extra construction costs required by the Company shall be borne by the Developer.
- 14. The Developer shall grant to the Company, on its applicable forms, all rights-of-way which in the opinion of the Company are necessary or desirable for such extensions.
- 15. Should the Developer request additional facilities, different routing or termination points, or changes in the facilities planned or installed, the Developer shall pay the total estimated cost to the Company for such additional facilities or changes.
- 16. The Developer shall also pay the cost of any repairs or replacement to the distribution system resulting from the negligent act of acts of the Developer, his agents, workmen, contractors or tenants.

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KY.P.S.C. Electric No. 2 Third Revised Sheet No. 97 Cancels and Supersedes Second Sheet No. 97 Page 1 of 3

## RATE UDP-G

### GENERAL UNDERGROUND DISTRIBUTION POLICY

#### APPLICABILITY

Applicable to electric service of: 1. single family houses or multi-family dwellings that do not qualify under the Applicability of the Underground Residential Distribution Policy; 2. commercial and industrial customers; or 3. special situations. Rate UDP-G is available throughout the service area of the Company in those situations where the Company extends its distribution lines to serve new developments not covered by the Underground Residential Distribution Policy.

#### **CHARGES**

The charges shall be the difference between the Company's estimated cost to provide an underground system and the Company's estimated cost to provide an overhead system. In addition to the differential charge, the following provisions are applicable:

1. Single Family Houses or Multi-Family Units.

The customer may be required to provide the necessary trenching, backfilling, conduit system (if required) and transformer pads in place to Company's specifications.

2. Commercial and Industrial Units.

The customer shall:

- a) Provide the necessary trenching and backfilling;
- b) Furnish, install (concrete, if required), own and maintain all primary and/or secondary conduit system (with spares, if required) on private property meeting applicable codes and Company's specifications; and
- c) Provide the transformer pad and secondary conductors.
- 3. Special Situations

In those situations where the Company considers the pad-mounted transformer installations unsuitable, the customer shall provide the vault designed to meet National Electric Code, other applicable codes, and Company specifications, the conduit to the vault area and the secondary cable to the transformer terminals. The Company shall provide the transformers, the primary vault wiring and make the secondary connection to the transformer terminals.

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

	Third Revised Sheet No. 97
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Sheet No. 97
Erlanger, Kentucky 41018	Page 2 of 3

# CHARGES (Contid.)

In large multiple cable installations, the customer shall provide the cable, provide and install the step bus mounted in the vault, and make necessary cable connections to the step bus to the Company's specifications. The Company shall provide and install connections from the transformer terminals to the step bus.

The customer shall extend the bus duct into the vault to the Company's specifications. The Company shall provide and install connections from the transformer terminals to the bus duct.

# **GENERAL CONDITIONS**

- 1. Other shall, in accordance with the specifications of the Company and local inspection authority, furnish, install, own and maintain the customer services. The Company shall connect the customer service to its distribution system and provide and install pull boxes, if necessary.
- 2. The customer shall furnish and install all conduit systems required by the Company, and be responsible for maintaining the conduit system in accordance with the Company's specifications and location plans until the underground electric line is completed. A Company inspector must approve all conduit systems before the trenches are backfilled; and the customer shall stake each end of every crossover with a stake marked "ELEC." The Company shall determine where conduit systems are required.
- 3. The customer shall complete and be responsible for maintaining final grade within the right-of-way and the street until the street has been dedicated and accepted by the local government.
- 4. The Company shall determine the route of all Company-owned underground electric line extensions. Such facilities must be located so as to be accessible at all times for switching and maintenance.
- 5. The point at which the underground distribution system begins shall be determined by the Company and the overhead primary extension to this point may be installed as open-wire conductors.
- 6. The Company shall determine equipment locations and such facilities must be accessible from adequate driveways, protected from mechanical hazards and placed so as to maintain proper clearance from building openings.
- 7. The Company shall determine the number of customer to be served from each transformer or pullboxes, where meters shall be located and how they shall be grouped.
- 8. The customer, at the Company's option, may be required to pay to the Company a deposit on the contracted charges when the agreement is executed. Upon completion of construction of the underground electric facilities, the customer shall pay to the Company the balance due under said agreement.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Third Revised Sheet No. 97
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Sheet No. 97
Erlanger, Kentucky 41018	Page 3 of 3

### GENERAL CONDITIONS (Contld.)

- 9. The customer shall furnish to the Company the required number of plat drawings approved by governmental authorities having jurisdiction, and any revisions of such plats, which shall indicate the location of all proposed driveways, parking areas, building openings and sewer, water, gas, telephone and CATV facilities.
- 10. The customer shall stake all required lot corners or control points along the cable route as specified by the Company.
- 11. The customer shall complete final grade of distribution line route before construction work is started and be responsible for maintaining same during construction. The Company shall permit a maximum cut of six inches for sidewalk and driveways after their facilities have been installed. No fill will be permitted after the Company's facilities have been installed except by written permission from the Company. If it is necessary to change the grade of the Company's facilities due to changes by the customer, all costs of the change shall be borne by the customer.
- 12. The underground construction area shall be clear of all other construction forces and, after the underground construction has begun, it shall not be interrupted by other construction forces.
- 13. The customer shall enter into a written agreement with the Company. This agreement and an attached plat shall constitute written notice when customer has signed said agreement and/or the ENDORSEMENT attached to said plat, accepting the location of underground electric facilities as shown thereon. Any additional engineering required or extra construction costs required of the Company shall be borne by the customer.
- 14. The customer shall grant to the Company, on its applicable forms, all rights-of-way which in the opinion of the Company are necessary or desirable for such extensions.
- 15. Should the customer request additional facilities, different routing or termination points, or changes in the facilities planned or installed, the customer shall pay the total estimated cost to the Company for such additional facilities or changes.
- 16. The customer shall also pay the cost of any repairs or replacement to the distribution system resulting from the negligent act or acts of the customer, his agents, workmen, contractors or tenants.
- 17. The customer will not be required to pay the differential in cost between a pad-mounted and polemounted transformer.

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KY.P.S.C. Electric No. 2 Third Revised Sheet No. 98 Cancels and Supersedes Second Revised Sheet No. 98 Page 1 of 6

## ELECTRICITY EMERGENCY PROCEDURES

### FOR

### LONG-TERM FUEL SHORTAGES

#### APPLICABILITY

In the event of an energy emergency which necessitates curtailment of electricity consumption, Duke Energy Kentucky, Inc. and consumers of electric energy supplied by the Company shall take actions set forth herein, except where the Kentucky Public Service Commission (Commission) or other authority having jurisdiction in the matter orders otherwise.

#### PROCEDURES

Electricity emergency procedures may be necessary if there is a shortage in the electric energy supply to meet the requirements of consumers of electric energy in the service area of the Company. The procedures set forth the actions to be taken by the Company and consumers of electric energy in the event of a long-term fuel shortage for electric generation jeopardizing electric service to the Company's customers.

### I. DEFINITIONS

For purposes of this procedure, the Company has adopted the following definitions:

- A. "electricity priority uses" shall mean the amount of electrical energy necessary for protection of the public's health and safety, and for the prevention of unnecessary or avoidable damage to property at:
- 1. Residences (homes, apartments, nursing homes, institutions, and facilities for permanent residents or transients);
- 2. Hospitals;
- 3. Medical and human life support systems and facilities;
- 4. Electric power generating facilities and central heating plants serving the public;
- 5. Telephone, radio, television, and newspaper facilities;
- 6. Local and suburban transit systems and air terminal facilities:
- 7. Police and fire fighting facilities;

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KY.P.S.C. Electric No. 2 Third Revised Sheet No. 98 Cancels and Supersedes Second Revised Sheet No. 98 Page 2 of 6

### I. DEFINITIONS (Contd.)

- 8. Water supply and pumping facilities;
- 9. Sanitary service facilities for collection, treatment, or disposal of community sewage;
- 10. Federal facilities essential to national defense or energy supply;
- 11. Production facilities for natural gas, artificial or synthetic gas, propane, and petroleum fuel, and for fuel refineries;
- 12. Pipeline transmission and distribution facilities for natural gas, artificial or synthetic gas, propane, and petroleum fuels;
- 13. Coal mines and related facilities;
- 14. Production, processing, distribution, and storage facilities for dairy products, meat, fish, poultry, eggs, produce, crackers, bread, and livestock and poultry feed;
- 15. Buildings and facilities limited to uses protecting the physical plant and structure, appurtenances, product inventories, raw materials, livestock, and other personal or real property; and
- 16. Such other similar uses as may be determined by the Kentucky Public Service Commission (hereinafter "Commission").
- B. "non-priority uses" shall mean all uses of electricity other than priority uses.
- C. "consumer" shall mean that person or entity who consumes electric energy from the Company.
- D. "normal burn days" shall mean the number of days of coal supply available for operation of the generating facilities of the Company.
- E. "normal usage" shall mean electric energy consumption by a consumer during the comparable period during the previous year adjusted for weather or other major changes in usage.

The Company encourages consumers who have electric priority uses to implement the actions required herein to the extent reasonably possible. Consumers who have electric priority uses or have critical equipment or processes should consider the installation of emergency generation equipment if continuity of service is essential.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Third Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 3 of 6

### II. LONG-TERM FUEL SHORTAGE

- A. Upon the commencement of a coal miners' strike, officially declared or otherwise, or other happening which could cause a long-term fuel shortage, the Company shall curtail nonessential use of energy on premises controlled by the Company including parking and large area lighting and interior lighting except lighting required for security and safety, and other uses of energy both during and outside normal business hours.
- B. Voluntary Curtailment:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to forty (40) days, the Company shall request voluntary conservation by all consumers of at least 25% of all non-priority use of electric.
  - 2. The Company shall implement a public appeals campaign through the news media to its consumers making appropriate suggestions for achieving usage reductions. These reductions should include but not be limited to the following:
    - (a) Reduce outdoor lighting;
    - (b) Reduce general interior lighting levels to minimum levels to the extent this contributes to decreased electricity usage;
    - (c) Reduce show window and display lighting to minimum levels to protect property;
    - (d) Reduce the number of elevators operating in office buildings during non-peak hours;
    - (e) Reduce electric water heating temperature to minimum level.
    - (f) Minimize work schedules for building cleaning and maintenance, restocking, etc., in order to eliminate the necessity for office or commercial and industrial facilities to be open beyond normal working hours;
    - (g) Minimize electricity use by maintaining a building temperature of no less than 78 degrees Fahrenheit by operation of cooling equipment and no more than 68 degrees Fahrenheit by operation of heating equipment;
    - (h) Encourage, to the extent possible, daytime scheduling of entertainment and recreational facilities.

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	Third Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 4 of 6

### II. LONG-TERM FUEL SHORTAGE (Contd.)

- 3. The Company, through the issuing of periodic bulletins to the news media, shall inform the general public of:
  - (a) The coal supply level of its supplier, at least weekly;
  - (b) The actions which will be required of consumers if it becomes necessary to initiate mandatory curtailment of electric energy and the procedures to be followed prior to and during the period electric usage is restricted.
- C. Mandatory Curtailment Stage One:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to thirty (30) days, consumers shall curtail the use of electricity as follows:
    - (a) All previous measures shall be continued except as amended below;
    - (b) All non-priority outdoor lighting is prohibited;
    - (c) All public, commercial, and industrial buildings shall minimize electricity use by maintaining a building temperature of no less than 85 degrees Fahrenheit by the operation of cooling equipment and no more than 60 degrees Fahrenheit by the operation of heating equipment, except where health requirements or equipment protection deem such measures to be inappropriate;
    - (d) All public, commercial, and industrial buildings shall reduce interior lighting to the minimum levels essential for continued work and operations to the extent this contributes to decreased use of electric energy.
- D. Mandatory Curtailment Stage Two:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to twenty-five (25) days, consumers shall curtail the use of electricity as follows:
    - (a) All previous measures shall be continued except as amended below;

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	Third Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 5 of 6

### II. LONG-TERM FUEL SHORTAGE (Contd.)

- (b) All consumers shall discontinue non-priority use of electricity on two days of each week. Consumers may, in the alternative, elect to reduce total electricity consumption by 25% below normal usage. Consumers choosing the second option must keep records sufficient to document the reduction. The Company shall inform consumers of the days that non-priority use shall be discontinued. Consumers shall not increase non-priority uses above mandatory stage one levels during other days of the week.
- E. Mandatory Curtailment Stage Three:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to twenty (20) days, consumers shall curtail the use of electricity as follows:
    - (a) All previous measures shall be continued except as amended below;
    - (b) All consumers shall discontinue non-priority use of electricity on three days of each week. Consumers may, in the alternative, elect to reduce total electricity consumption by 50% below normal usage. Consumers choosing the second option must keep records sufficient to document the reduction. The Company shall inform consumers of the days that non-priority use shall be discontinued. Consumers shall not increase non-priority uses above mandatory stage two levels during other days of the week.
- F. Mandatory Curtailment Stage Four:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to fifteen (15) days, all consumers shall discontinue all non-priority use of electricity on all days of each week.
- **III.** The Company shall take such measures in connection with its facilities as are necessary and reasonable for the implementation of these procedures.

Where the integrity of the Company's electric system is in jeopardy, the Company may take additional measures it deems appropriate, such as voltage reduction up to 5% and interruption of selected distribution circuits on a rational basis.

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	Third Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 6 of 6

# **IV. PENALTIES**

Failure of a consumer to comply with the Company's mandatory curtailment stages may subject that consumer's electric service to disconnection by the Company. Where the Company discovers that a consumer has exceeded its directed usage limitation by more than 15% in a thirty (30) day period, the Company shall notify the Commission that, on the third working day after said discovery, it shall disconnect electric service to such consumer until the fuel supply emergency is relieved.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271. Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

### RATE RTP

#### **REAL TIME PRICING PROGRAM**

#### APPLICABILITY

Applicable to Customers served under Rate DS, Rate DT, Rate DP or Rate TT. Service under the RTP Program will be offered on an experimental basis. The incremental cost of any special metering required for service under this Program beyond that normally provided under the applicable Standard Tariff shall be borne by the Customer. Customers must enter into a written service agreement with a minimum term of one year.

#### **PROGRAM DESCRIPTION**

The RTP Program is voluntary and offers Customers the opportunity to manage their electric costs by either shifting load from higher cost to lower cost pricing periods and adding new load during lower cost pricing periods or to learn about market pricing. Binding Price Quotes will be sent to each Customer on a day-ahead basis. The program is intended to be bill neutral to each Customer with respect to their historical usage through the use of a Customer Baseline Load (CBL) and the Company's Standard Offer Rates.

#### CUSTOMER BASELINE LOAD

The CBL is one complete year of Customer hourly load data that represents the electricity consumption pattern and level of the Customer's operation under the Standard Rate Schedule. The CBL is the basis for achieving bill neutrality for Customers billed under this Rate RTP, and must be mutually agreeable to both the Customer and the Company as representing the Customer's usage pattern under the Standard Rate Schedule (non-RTP). In the event that the Customer's electricity consumption pattern differs significantly from the established CBL, the Company may renegotiate the CBL with the Customer. Agreement on the CBL is a requirement for participation in the RTP Program.

#### **RTP BILLING**

Customers participating in the RTP Program will be billed monthly based on the following calculation:

11	
$RTP \; Bill = BC + PC + \sum \{ (CC_t + ED_t) \times (AL_t - CBL_t) \}$	
<u>t=1</u>	
Where:	

t

BC	= Baseline Charge
PC	= Program Charge

Program Charge

- CCt = Commodity Charge for hour t
- = Energy Delivery Charge for hour t EDt
- = Customer Actual Load for hour t ALt
- CBLt = Customer Baseline Load in hour t
- = total number of hours in the billing period n
  - = an hour in the billing period

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Schedule L-1

#### BASELINE CHARGE

The Baseline Charge is independent of Customer's currently monthly usage, and is designed to achieve bill neutrality with the Customer's standard offer tariff if no change in electricity usage pattern occurs (less applicable program charges). The Baseline Charge is calculated at the end of the billing period and changes each billing period to maintain bill neutrality for a Customer's CBL.

The Baseline Charge will be calculated as follows:

 BC = (Standard Bill @ CBL)

 Where:

 BC =
 Baseline Charge

 Standard Bill @ CBL
 = Customer's bill for a specific month on the applicable Rate Schedule

 including applicable Standard Contract Riders using the CBL to establish the applicable billing determinants.

The CBL shall be adjusted to reflect applicable metering adjustments under the Rate Schedule. All applicable riders shall be excluded from the calculation of the Baseline Charge.

#### **PRICE QUOTES**

The Company will send to Customer, within two hours after the wholesale prices are published by PJM each day, Price Quotes to be charged the next day. Such Price Quotes shall include the applicable Commodity Charge, the Energy Delivery Charge and the Ancillary Services Charge.

The Company may send more than one-day-ahead Price Quotes for weekends and holidays identified in Company's tariffs. The Company may revise these prices the day before they become effective.

The Company is not responsible for failure of Customer to receive and act upon the Price Quotes. It is Customer's responsibility to inform Company of any failure to receive the Price Quotes the day before they become effective.

#### **COMMODITY CHARGE**

The Commodity Charge is a charge for generation. The applicable hourly Commodity Charge (Credit) shall be applied on an hour by hour basis to Customer's incremental (decremental) usage from the CBL.

Charge (Credit) For Each kW Per Hour From The CBL:

For kWh<sub>t</sub> above the CBL<sub>t</sub>,  $CC_t = MVG_t \times LAF$ For kWh<sub>t</sub> below the CBL<sub>t</sub>,  $CC_t = MVG_t \times 80\% \times LAF$ 

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No.2019-00271.

Schedule L-1 Page 153 of 172

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#### COMMODITY CHARGE (Contd.)

Where:

LAF	=	loss adjustment factor
		1.0530 for Rate TT
	=	1.0800 for Rate DP and Rate DT
	=	1.1100 for Rate DS
MVGt	=	Market Value Of Generation As Determined By Company for hour t

The MVGt will be based on the expected market price of capacity and energy for the next day. The expected market price shall be the PJM Day-Ahead Total Locational Marginal Price for power at the DEK Aggregate price node, inclusive of the energy, congestion and losses charges, for each hour.

The kW per hour incremental or decremental usage from the CBL shall be adjusted to reflect applicable metering adjustments under the standard Rate Schedule.

#### ENERGY DELIVERY CHARGE

The hourly Energy Delivery Charge is a charge for using the transmission and distribution system to deliver energy to the Customer. The applicable hourly Energy Delivery Charge (Credit) shall be applied on a hour by hour basis to Customer's incremental (decremental) usage from the CBL.

Charge (Credit) For Each kW Per Hour From The CBL

Secondary Service	\$0.018391 per kW Per Hour
Primary Service	\$0.015184 per kW Per Hour
Transmission Service	\$0.006602 per kW Per Hour

The kW per hour incremental or decremental usage from the CBL shall be adjusted to reflect applicable metering adjustments under the standard Rate Schedule.

The kW per hour incremental or decremental usage from the CBL shall be adjusted to reflect applicable metering adjustments under the standard Rate Schedule.

#### **APPLICABLE RIDERS**

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 82, Rider PSM, Profit Sharing Mechanism

#### PROGRAM CHARGE

Company will provide Internet based communication software to be used to provide Customer with the Price Quotes. Customer will be responsible for providing its own Internet access. A charge of \$183.00 per billing period per site shall be added to Customer's bill to cover the additional billing, administrative, and cost of communicating the hourly Price Quotes associated with the RTP Program.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No.2019-00271.

	Page 154 of 172 Witness Responsible: Jeff Kerr
	KY. P.S.C. Electric No. 2
	Seventh Revised Sheet No. 99
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Sixth Revised Sheet No. 99
Erlanger, Kentucky 41018	Page 4 of 4

Schedule L-1

#### PROGRAM CHARGE (Contd.)

Customer may purchase from either Company or any other third-party suppliers any other necessary equipment or software packages to facilitate participation in this program. While Customers are encouraged to use such equipment or software packages to maximize benefits under this Program, it is not a requirement for program participation. It is Customer's responsibility to ensure the compatibility of third-party equipment or software packages with any Company owned equipment or software packages.

#### SPECIAL TERM AND CONDITIONS

Except as provided in this Rate RTP, all terms, conditions, rates, and charges outlined in the Standard Rate Schedule will apply. Participation in the RTP Program will not affect Customer's obligations for electric service under the Standard Rate Schedule.

Customers who terminate their service agreement under this Rider RTP after the initial one (1) year term shall be ineligible to return to the program for twelve (12) months from the termination date.

The primary term of service is one (1) year consisting of a consecutive twelve month period.

Customers returning to the standard tariff shall have any historical demands in excess of the CBL, waived for purposes of calculating applicable billing demands.

The supplying and billing for service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

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Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, Kentucky 41018	Witness Responsible: Jeff Ken KY.P.S.C. Electric No. 2 Third Revised Sheet No. 100 Cancels and Supersedes
	Second Revised Sheet No. 100 Page 1 of 7

Schedule L-1 Page 155 of 172

### EMERGENCY ELECTRIC PROCEDURES

### APPLICABILITY

In the event of an energy emergency which necessitates curtailment of electric service, Duke Energy Kentucky, Inc. may curtail electrical service to its customers in the manner set forth herein, either at its sole discretion, or under applicable policies, guidelines, directives or procedures issued by the Reliability First, National Electric Reliability Council (NERC), PJM Interconnection LLC (PJM), or their successor organizations, or when required by the Kentucky Public Service Commission (Commission).

#### PROCEDURES

# I. General Rules Applicable to Energy Emergency

Emergency electrical procedures may be necessary in the event of electric supply shortages, transmission constraints, or other emergency conditions in the assigned service area of Duke Energy Kentucky, Inc. and/or outside the assigned service area of Duke Energy Kentucky, Inc.

An emergency means an anticipated or existing shortage in the supply of or constraint in the transmission or distribution of electrical energy, which cannot be avoided by market purchases of energy or transmission capacity and which has or may adversely affect the operation or reliability of generating or transmission and distribution facilities.

In the event of an emergency, Duke Energy Kentucky, Inc. may take any remedial measure that it deems reasonably necessary to alleviate the emergency condition or that may be required either by the Commission or under applicable policies, guidelines, directives or procedures issued by Reliability First, NERC, PJM, or their successor organizations, or Duke Energy Kentucky, Inc.'s emergency plan. During an emergency, Duke Energy Kentucky, Inc. will follow the procedures set forth herein with regard to essential customers as defined in section II, below. Duke Energy Kentucky, Inc. will take the remedial measures to alleviate the emergency conditions as set forth in section III, below.

#### II. Essential Customers

Essential customers are defined as follows:

- (A) hospitals and emergency care facilities, which shall be limited to those facilities providing medical care and performing in-patient surgery on patients;
- (B) federal, Commonwealth and county prisons and detention institutions;
- (C) police and fire stations, Kentucky national guard facilities, military bases, and federal facilities essential to the national defense;
- (D) "critical customers," which means any customer or consumer on a medical or life support system for whom an interruption of service would be immediately life threatening and who is enrolled in Duke Energy Kentucky, Inc.'s program for critical customers;
- (E) radio and television stations used to transmit emergency messages and public information broadcasts relating to emergencies;

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# II. Essential Customers (Contd.)

Duke Energy Kentucky, Inc.

Erlanger, Kentucky 41018

1262 Cox Road

- (F) water pumping plants essential to the supply of potable water to a community;
- (G) sewage plants essential to the collection, treatment or disposal of a community's sewage;
- (H) emergency management and response facilities and the county-wide "911" system;
- (I) nursing homes;
- (J) central office telephone switching stations; and
- (K) blood banks.

Duke Energy Kentucky, Inc. does not guarantee a continuous and uninterrupted flow of power to any customer. Power interruptions may occur due to many causes other than the emergency procedures set forth herein. Further, essential customers should expect that their power may be interrupted in the event of an emergency due to the nature of the emergency and the normal configuration of electric supply systems.

Essential customers are responsible for anticipating the possibility that power may be interrupted and for developing contingency plans if continuity of service is essential. Such contingency plans may include installing on-site backup generation, uninterruptible power supplies, other alternative power sources or evacuation to another location.

Duke Energy Kentucky, Inc. will make reasonable efforts to maintain service to essential customers during an emergency and will attempt to minimize the time period of any interruption, when practical. Duke Energy Kentucky, Inc. may, however, curtail power to essential customers during an emergency. Duke Energy Kentucky, Inc. will attempt to identify essential customers and maintain a list of these customers for its load curtailment plans. Duke Energy Kentucky, Inc. will verify and update this list annually and review its curtailment rotation schedules in an attempt to minimize the number of essential customers affected by curtailment.

Residential customers may request to participate in Duke Energy Kentucky, Inc's program for critical customers. Residential customers requesting to participate in this program must initially obtain a Medical Certificate from a licensed physician as to the need for and use of life support equipment in their household and must submit the certificate to Duke Energy Kentucky, Inc. along with their request to enroll in the program.

Upon enrollment in the program, Duke Energy Kentucky, Inc. will notify the customer in writing of the customer's options and responsibilities during an interruption, such as the need for backup generation, uninterruptible power supplies, other alternative power sources or evacuation to another location. Duke Energy Kentucky, Inc. will also notify these customers that it cannot guarantee a continuous and uninterrupted flow of power. Duke Energy Kentucky, Inc. will annually verify the customers' eligibility to continue to participate in the program.

Issued by authority of an order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

	Page 157 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 100
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 100
Erlanger, Kentucky 41018	Page 3 of 7

Schedule L-1

## II. Essential Customers (Contd.)

Any non-residential customer may apply to be considered an essential customer, provided they must notify Duke Energy Kentucky, Inc. in writing of this request and provide the specific reasons why they should be considered an essential customer. Duke Energy Kentucky, Inc. will respond in writing within ten days of receipt of the request informing the customer whether, in Duke Energy Kentucky, Inc.'s sole discretion, they will be classified as a non-residential essential customer. Non-residential essential customers are also encouraged to develop contingency plans for use during an emergency, such as the need for backup generation, uninterruptible power supplies, other alternative power sources or evacuation to another location.

Essential customers should prepare to implement their contingency plans any time that Duke Energy Kentucky makes a public appeal for voluntary conservation, due to the possibility that Duke Energy Kentucky, Inc. may experience an emergency during such time that Duke Energy Kentucky, Inc. makes public appeals for voluntary conservation.

If Duke Energy Kentucky, Inc. has adequate advance notice that an emergency may occur, then Duke Energy Kentucky, Inc. will attempt to call critical customers to alert them of the possibility of a power interruption. Due to the frequently sudden onset of an emergency and the time necessary to contact all critical customers, Duke Energy Kentucky, Inc. may not be able to contact critical customers in advance of an emergency.

#### III. Remedial Measures in the Event of Emergency

In case of an emergency, Duke Energy Kentucky, Inc. will exercise the following series of load reduction measures to match the load with available generation. These measures are arranged in order of severity of the measures necessary to alleviate the emergency conditions presented. In the case of a sudden or unanticipated emergency, the urgency of the situation may require Duke Energy Kentucky, Inc. to immediately implement the more severe measures.

#### **Pricing Signals and Special Contracts**

Duke Energy Kentucky, Inc. offers a variety of pricing signals using approved tariffs and special contracts to encourage customers to reduce their load when generation is in short supply. Participating customers may elect to voluntarily reduce their demand based on the terms of these tariffs and contracts.

#### Internal Conservation

Duke Energy Kentucky, Inc. will reduce its own energy consumption by instructing its employees to adjust thermostats, turn off lights and reduce other non-essential loads at Duke Energy Kentucky, Inc.'s facilities.

#### Voltage Reduction

Duke Energy Kentucky, Inc. may reduce voltages. However, Duke Energy Kentucky, Inc. will not reduce voltage more than 5% below normal allowable ranges.

Issued by authority of an order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

	Page 158 of 172
	Witness Responsible: Jeff Kerr
	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 100
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 100
Erlanger, Kentucky 41018	Page 4 of 7

Schedule L-1

## III. Remedial Measures in the Event of Emergency (Contd.) Public and Targeted Appeals for Voluntary Conservation

Duke Energy Kentucky, Inc. will issue news releases to request customers to voluntarily conserve electricity, with suggestions on how to conserve. Duke Energy Kentucky, Inc. will also contact large commercial and industrial customers (1000 kW or more) requesting them to conserve energy.

Depending on the nature of the emergency, Duke Energy Kentucky, Inc. will issue additional news releases advising customers of a more critical need for voluntary conservation and also notifying customers that Duke Energy Kentucky, Inc. may implement rotating blackouts if the emergency conditions are not alleviated. Duke Energy Kentucky, Inc. will contact large commercial and industrial customers (1000 kW or more) requesting them to curtail all non-essential load.

## Automatic Reserve Sharing

Automatic Reserve Sharing is a standard method for utilities to aid an adjoining, interconnected utility whose power reserves are low by transmitting power through the interconnection points to raise the reserves of the affected utility. In time of emergency, Duke Energy Kentucky, Inc. may utilize Automatic Reserve Sharing.

## Manual, Involuntary Load Curtailment

Duke Energy Kentucky, Inc. may implement manual load curtailment, which is a controlled process of rotating customer outages during extreme emergencies. NERC policies may require manual curtailment when Duke Energy Kentucky, Inc. experiences an emergency. NERC policies may also require manual curtailment when the reliability of the Eastern Interconnect is threatened by supply or transmission problems unrelated to conditions within Duke Energy Kentucky, Inc.'s transmission system.

## Automatic Load Curtailment

Duke Energy Kentucky, Inc. may implement automatic load curtailment, which is a process where under-frequency relays are used to shed load as soon as the relays detect problems based upon the system frequency. NERC policies may require automatic curtailment when Duke Energy Kentucky, Inc. experiences an emergency or when the Eastern Interconnect is threatened by transmission system reliability problems unrelated to conditions affecting Duke Energy Kentucky's transmission system.

## **IV. Curtailment Procedures**

Involuntary load curtailment is generally accomplished via remote control of circuits that feed large individual customers and/or general distribution loads. Most general distribution circuits supply many customers including one or more essential customers. Duke Energy Kentucky, Inc. will analyze circuits for curtailment eligibility based upon the ability to perform curtailment via remote control and upon the type of load the circuits serve. Duke Energy Kentucky, Inc. will attempt to limit the number of essential customers affected by involuntary load curtailments; however, given the number of circuits within Duke Energy Kentucky, Inc.'s system and the number of customers served by Duke Energy Kentucky, Inc., it is likely that Duke Energy Kentucky, Inc. will interrupt power to some essential customers if involuntary load curtailment procedures become necessary to alleviate

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	witness Responsible: Jeff Ke
	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 100
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 100
Erlanger, Kentucky 41018	Page 5 of 7

Schedule L-1 Page 159 of 172

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## IV. Curtailment Procedures (Contd.)

emergency conditions. Duke Energy Kentucky, Inc. will adjust manual involuntary curtailment schedules and attempt to provide advance notification to essential customers if involuntary load curtailment occurs.

Duke Energy Kentucky, Inc. will advise the Commission of the nature, time and duration of all implemented emergency conditions and procedures which affect normal service to customers.

Duke Energy Kentucky, Inc. may initiate the following actions, as it deems appropriate, in the event of an emergency where curtailment is imminent or necessary.

- (A) If Duke Energy Kentucky, Inc. is unable to balance its generation and interchange schedules to its load after using all available resources, Duke Energy Kentucky, Inc. may, at its discretion, declare an emergency Commonwealth to the NERC/Reliability First Security Coordinator.
- (B) Duke Energy Kentucky, Inc. may enter into power purchases to the extent that generation resources are reasonably available and transmission loading will allow.
- (C) Duke Energy Kentucky, Inc. may use any or all of the remedial measures in section III, above.
- (D) If the transmission system frequency is above 59.8 Hz and Duke Energy Kentucky, Inc. cannot reasonably balance resources to load, then Duke Energy Kentucky, Inc. may curtail firm load to balance resources to load.
- (E) If the transmission system frequency is at or below 59.8 Hz, then Duke Energy Kentucky, Inc. may curtail firm load to balance resources to load.
- (F) If the transmission system frequency is at or below 59.7 Hz, then Duke Energy Kentucky, Inc. may curtail firm load to assist in maintaining regional system integrity.

Automatic under-frequency load shedding may occur in the event of a sudden decline of the frequency on the Reliability First System or a sudden breakup that isolates all or parts of the Kentucky transmission system from other interconnected transmission systems. The under-frequency load shed may occur according to the following schedule, with each step shedding approximately an additional five percent of load as compared to the system load:

		Approximate
<u>Step</u>	<u>Freq-Hz</u>	<u>% Load Shed</u>
1	59.5	5.0
2	59.3	5.0
3	59.1	5.0
4	58.9	5.0
5	58.7	5.0

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	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 100
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 100
Erlanger, Kentucky 41018	Page 6 of 7

Schedule L-1 Page 160 of 172

## IV. Curtailment Procedures (Contd.)

Under these circumstances, Duke Energy Kentucky, Inc. will interrupt power of selected distribution circuits and lines serving customers throughout its assigned service area at Duke Energy Kentucky, Inc.'s sole discretion.

If automatic load shedding has occurred and frequency is still declining, Duke Energy Kentucky, Inc. may take any additional actions that it deems reasonably necessary to arrest the decline. This may include additional load shedding and coordinated network separations.

If necessary to resynchronize the isolated area or to curtail the decline in frequency, Duke Energy Kentucky, Inc. may take the following steps in the sequence set forth below:

- (A) Duke Energy Kentucky, Inc. may, at its discretion, interrupt power to controlled service loads and to loads rendered service under interruptible tariffs.
- (B) Duke Energy Kentucky, Inc. may reduce voltage up to five percent when deemed appropriate:
- (C) Duke Energy Kentucky, Inc. may manually shed load.

Duke Energy Kentucky, Inc. shall not be liable for power interruptions attributable to:

- (A) the availability of or malfunctions in generation or transmission facilities;
- (B) malfunctions in the local distribution system due to conditions beyond Duke Energy Kentucky, Inc.'s control, such as storms, floods, vandalism, strikes, fires, or accidents caused by third parties;
- (C) Duke Energy Kentucky, Inc. following any applicable orders, policies, guidelines, directives or procedures issued by the Commission, governmental authorities, Reliability First, National Electric Reliability Council (NERC), PJM, or their successor organizations; provided that Duke Energy Kentucky, Inc. makes reasonable efforts to restore service as soon as reasonably practicable.

#### V. Transmission Emergency Rules

Notwithstanding the above procedures, when Duke Energy Kentucky, Inc. experiences on its transmission facilities an emergency or other event that necessitates the curtailment or interruption of service, Duke Energy Kentucky, Inc. will not curtail or interrupt retail electric service within Duke Energy Kentucky, Inc.'s certified territory, except for service to those customers who have agreed to receive interruptible service, until after Duke Energy Kentucky, Inc. has interrupted service to all other Duke Energy Kentucky, Inc. customers whose interruption may relieve the emergency or other event.

Notwithstanding the foregoing, Duke Energy Kentucky, Inc. may be liable for damages resulting from power interruptions attributable to its gross negligence or willful misconduct.

Issued by authority of an order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

	Page 161 of 172
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 100
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road	Second Revised Sheet No. 100
Erlanger, Kentucky 41018	Page 7 of 7

Schedule L-1

## V. Transmission Emergency Rules (Contd.)

The provisions of these Emergency Electrical Procedures are subject to the provisions of Duke Energy Kentucky, Inc.'s Retail Electric Tariff, as then in effect and approved by the Commission, including but not limited to the provisions of Duke Energy Kentucky, Inc.'s General Terms And Conditions For Electric Service.

Issued by authority of an order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271. Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 Third Revised Sheet No. 101 Cancels and Supersedes Second Revised Sheet No. 101 Page 1 of 1

## RATE MDC

#### METER DATA CHARGES FOR ENHANCED USAGE DATA SERVICES

#### **APPLICABILITY**

This optional program applies to non-residential retail customers located in the Company's service territory that have meter pulse equipment and/or interval metering equipment and who elect to enroll in the Energy Profiler Online (EPO) or successor service.

#### Energy Profile Online<sup>™</sup>

Customers electing the EPO option will be required to enroll online, and will be required to accept the Terms and Conditions of the EPO program, presented to the customer at the time of enrollment. The company will provide data to the customer, using internet technology, or other methods as available and utilized at the company's discretion, under the following option based on the frequency of the data provided.

Electronic monthly interval data with graphical capability accessed via the Internet with  $EPO^{TM}$ )

\$20.00 per month

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271. Issued: September 3, 2019 Effective: October 3, 2019

Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, Kentucky 41018 KY.P.S.C. Gas No. 2 Two-Hundred-Sixteenth Revised Sheet No.10 Cancelling and Superseding Two-Hundred-Fifteenth Revised Sheet No. 10 Page 1 of 3

## INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED

	Billing		
	Sheet	Effective	Effective Date
	No.	Date	per Order
SERVICE REGULATIONS			
Service Agreements	20	03/29/19	03/29/19
Supplying and Taking of Service	21	03/29/19	03/29/19
Customer's Installation	22	03/29/19	03/29/19
Company's Installation	23	03/29/19	03/29/19
Metering	24	03/29/19	03/29/19
Billing and Payment	25	03/29/19	03/29/19
Deposits	26	03/29/19	03/29/19
Application	27	03/29/19	03/29/19
Gas Space Heating Regulations	28	03/29/19	03/29/19
Availability of Gas Service	29	03/29/19	03/29/19
···			
FIRM SERVICE TARIFF SCHEDULES			
Rate RS, Residential Service	30	05/31/19	05/31/19
Rate GS, General Service	31	05/31/19	05/31/19
Reserved for Future Use	32		
Reserved for Future Use	33		
Reserved for Future Use	34		
Reserved for Future Use	35		
Reserved for Future Use	36		
Reserved for Future Use	37		
Reserved for Future Use	38		
Reserved for Future Use	39		
Reserved for Future Use	40		
Reserved for Future Use	41		
Reserved for Future Use	42		
Reserved for Future Use	43		
Rate FRAS, Full Requirements Aggregation Service	44	03/29/19	03/29/19
Reserved for Future Use	45		
Reserved for Future Use	46		
Reserved for Future Use	47		
Reserved for Future Use	48		
Reserved for Future use	49		

Issued by authority of an Order by the Kentucky Public Service Commission dated \_\_\_\_\_ in Case No. 2019-00271.

- -	Two-Hundred-Sixteenth Revised Sheet No.10
	Cancelling and Superseding
Duke Energy Kentucky, Inc.	Two-Hundred-Fifteenth
1262 Cox Road	Revised Sheet No. 10
Erlanger, Kentucky 41018	Page 2 of 3

## INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

KY.P.S.C. Gas No. 2

#### TRANSPORTATION TARIFF SCHEDULE

Rate IT, Interruptible Transportation Service	50	03/29/19	03/29/19
Rate FT-L, Firm Transportation Service	51	03/29/19	03/29/19
Reserved for Future Use	52		
Rate SSIT, Spark Spread Interruptible Transportation Rate	53	03/29/19	03/29/19
Reserved for Future Use	54		
Rate AS, Aggregation Service for Interruptible Transportation	55	03/29/19	03/29/19
Reserved for Future Use	56		
		03/29/19	
Rate GTS, Gas Trading Service	57	04/01/19	03/29/19
Rate IMBS, Interruptible Monthly Balancing Service	58	03/29/19	03/29/19
Rate DGS, Distributed Generation Service	59	03/29/19	03/29/19

Issued by authority of an Order by the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

KY.P.S.C. Gas No. 2 Two-Hundred-Sixteenth Revised Sheet No.10 Cancelling and Superseding Two-Hundred-Fifteenth Revised Sheet No. 10 Page 3 of 3

#### INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

	Sheet <u>No.</u>	Billing Effective Date	Effective Date per Order
RIDERS         Rider X, Main Extension Policy         Rider DSM, Demand Side Management Cost Recovery Program         Rider DSMR, Demand Side Management Rate         Accelerated Service Replacement Program Rider         Accelerated Service Replacement Program Rider         Reserved for Future Use         Weather Normalization Adjustment Rider         Reserved for Future Use         Reserved for Future Use	60 61 62 63 64 65 66 67 68 69	03/29/19 03/29/19 06/07/19 03/29/19 04/01/19	03/29/19 03/29/19 06/07/19 03/29/19 04/01/19
GAS COST RECOVERY RIDERS Gas Cost Adjustment Clause Reserved for Future Use Reserved for Future Use	70 71 72 73 74 75 76	03/29/19	03/29/19
Rider GCAT, Gas Cost Adjustment Transition Rider Reserved for Future Use Reserved for Future Use	77 78 79	05/31/19	05/31/19
MISCELLANEOUS         Bad Check Charge         Charge for Reconnection of Service         Local Franchise Fee         Curtailment Plan         Rate MPS, Meter Pulse Service         Reserved for Future Use	80 81 82 83 84 85 86 87 88 89	03/29/19 10/03/19 03/29/19 03/29/19 03/29/19	03/29/19 10/03/19 03/29/19 03/29/19 03/29/19

Issued by authority of an Order by the Kentucky Public Service Commission dated \_\_\_\_\_\_ in Case No. 2019-00271.

Duke Energy Kentucky, Inc. 1262 Cox Road Erlanger, Kentucky 41018 KY.P.S.C. Gas No. 2 Fourth Revised Sheet No. 81 Cancelling and Superseding Third Revised Sheet No. 81 Page 1 of 1

## CHARGE FOR RECONNECTION OF SERVICE

#### APPLICABILITY

Applicable to all customers in the Company's entire service area who are in violation of Rule 3, Company's Right to Cancel Service Agreement or to Suspend Service, of the Company's Gas Service Regulations.

## CHARGE

The Company may charge and collect in advance the following:

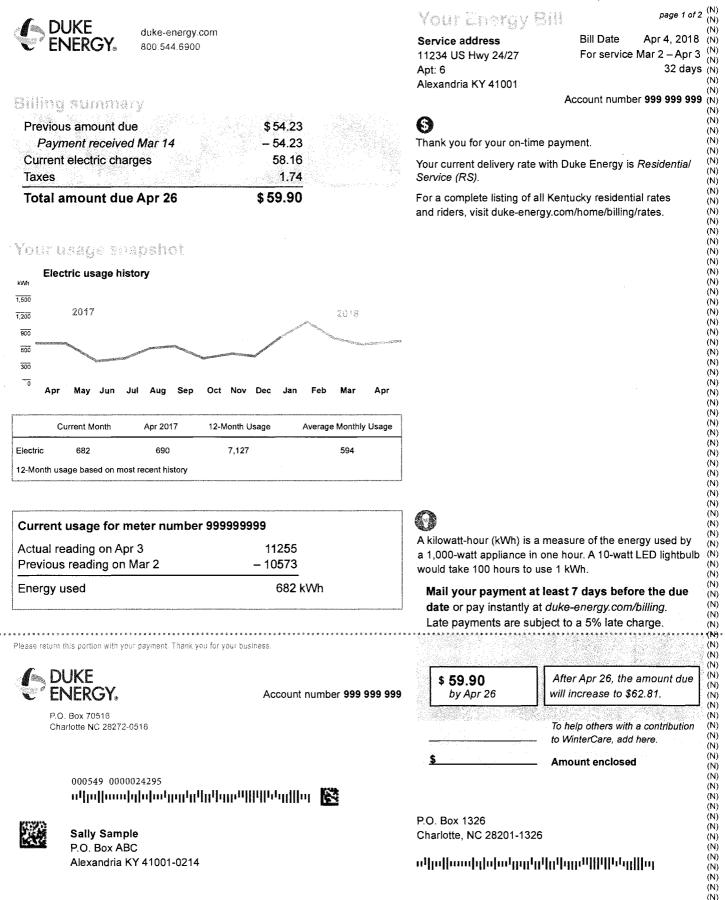
- A. The reconnection charge for service which has been disconnected due to enforcement of Rule 3 shall be seventy-five dollars (\$75.00).
- B. The reconnection charge for service which has been disconnected within the preceding twelve months at the request of the customer shall be seventy-five dollars (\$75.00).
- C. If service is discontinued because of fraudulent use thereof, the Company may charge and collect in addition to the reconnection charge of seventy-five dollars (\$75.00) the expense incurred by the Company by reason of such fraudulent use, plus an estimated bill for gas used, prior to the reconnection of service. Due to the threat to public safety that tampering with Company equipment creates, the detection of tampering with Company equipment (e.g. metering), can result in a \$200 charge for residential customers or a \$1,000 charge for non-residential customers.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated in Case No. 2019-00271.

(N)





Account number 999 999 999



## We're here for you

Report an emergency		dulko opornu com (outorio
Electric/Gas outage Call Electric	~	duke-energy.com/outages 800.543.5599
Gas	<i>.</i>	800.634.4300
Gas		600.034.4300
Convenient ways to p	ay your bill	
Online		duke-energy.com/billing
Automatically from your	r bank account	duke-energy.com/autodraft
Speedpay (fee applies)		800.544.6900
By mail		P.O. Box 1326
		Charlotte, NC 28201-1326
In person		duke-energy.com/locations
Help managing your a		
Register for free paper		duke-energy.com/paperless
Update your account in Mobile website	formation	duke-energy.com/my-account
		duke-energy.com/my-account
Correspond with Duk	e Energy	
P.O. Box 1326		
Charlotte, NC 28201		
Contact Duko Energy		
Contact Duke Energy Online		duke-energy.com
Call (8 a.m. to 5 p.m.)		800.544.6900
For hearing impaired TI	אדדע חר	800.750.7500
r or nearing impared th		000.700.7000
Request the condense	ed or detailed h	nill format
Online		duke-energy.com/xxxx

## Online

Call (8 a.m. to 5 p.m.)

duke-energy.com/xxxx 800.544.6900

#### ipertant to know

## our next meter reading: May 2

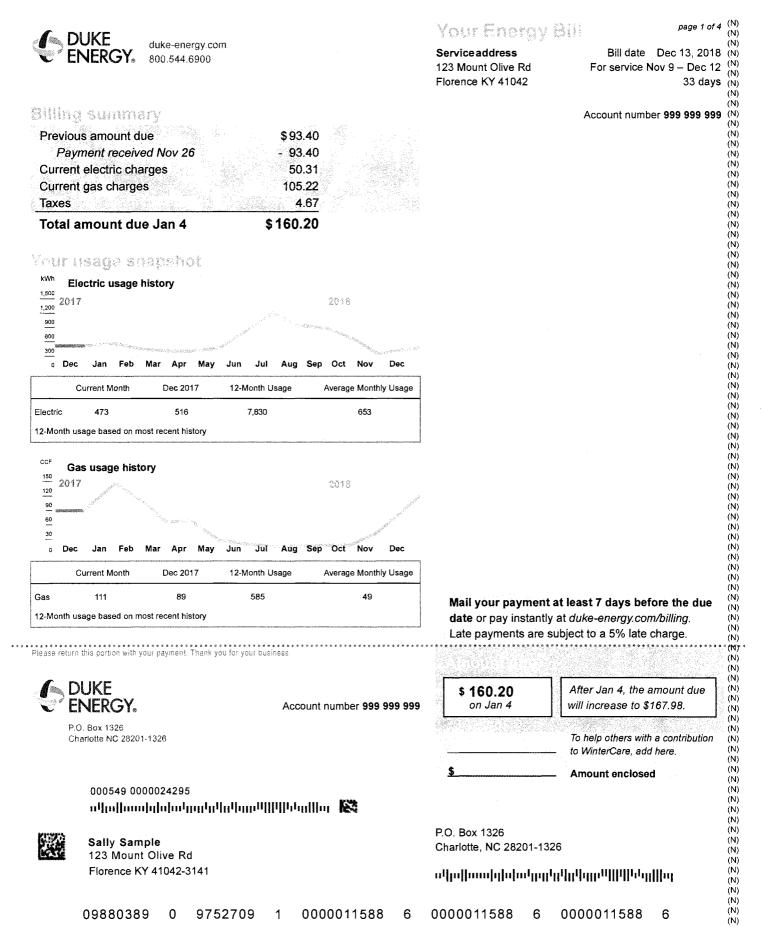
ease be sure we can safely access your meter for tual readings. Don't worry if your digital meter shes eights from time to time. That's a normal part the energy measuring process.

#### our electric service may be disconnected if your yment is past due

payment for your electric service is past due, we ay begin disconnection procedures. If your service disconnected because of a missed payment, you ust pay your past-due balance in full, plus a connection fee, before your service will be connected. The reconnection fee is \$75 for electric, 5 for gas and \$88 for both. A security deposit may so be required.

## hen you pay by check

e may process the payment as a regular check or nvert it into a one-time electronic check payment.





Account number 999 999 999 (N)



## We're here for you

<u>5</u> 4		
Report an emergency		Important
Electric/Gas outage Call Electric Gas	duke-energy.com/outages 800.543.5599 800.634.4300	Your next Please be actual rea flashes eig of the ene
Convenient ways to pay your bill Online Automatically from your bank accou Speedpay (fee applies) By mail In person	duke-energy.com/billing duke-energy.com/autodraft 800.544.6900 P.O. Box 1326 Charlotte, NC 28201-1326 duke-energy.com/locations	Your elect payment If payment may begin is disconn- must pay y reconnect
Help managing your account Register for free paperless billing Update your account information Mobile website Correspond with Duke Energy P.O. Box 1326 Charlotte, NC 28201	duke-energy.com/paperless duke-energy.com/my-account duke-energy.com/my-account	reconnecto \$25 for ga also be rec <b>When you</b> We may p convert it i
<b>Contact Duke Energy</b> Online Call (8 a.m. to 5 p.m.) For hearing impaired TDD/TTY	duke-energy.com 800.544.6900 800.750.7500	

## Request the condensed or detailed bill format

Online Call (8 a.m. to 5 p.m.) bill format duke-energy.com/xxxx 800.544.6900

#### important to know

#### Your next meter reading: Jan 15

Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter lashes eights from time to time. That's a normal part of the energy measuring process.

# Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee, before your service will be reconnected. The reconnection fee is \$75 for electric, \$25 for gas and \$88 for both. A security deposit may also be required.

## When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

#### Schedule L-1 Page 171 of 172 Witness Responsible: Jeff Kern



Account number 999 999 999 (N)

(N) (N) (N) (N) (N) (N) (N) 222222222222222 (N) (N) 



## Your usage snapshot - combnued

Current electric usage for meter r	umber 999999999
Actual reading on Dec 12	6323
Previous reading on Nov 9	- 5850
	473 kWh

duke-energy.com

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Current gas usage for meter numb	oer 999999999
Actual reading on Dec 12 Previous reading on Nov 9	253 - 142
Energy used	111 CCF

## 6

a

One centum cubic foot (CCF) is the amount of gas in a 100-cubic-foot space. If you have a standard oven, it would take about 20 hours to use 1 CCF of gas.

## Silling datails - Riscold

Duke Energy delivery		
Monthly service charge	\$11.10	
Energy charge		
473 kWh @ \$0.07165000	33.89	
Riders		
Electric DSM rider		
473 kWh @ \$0.00303500	1.44	
Rider PSM		
473 kWh @ - \$0.00140700	- 0.05	
Electric fuel adjustment		
473 kWh @ \$0.00085100	0.40	
Rider ESM	3.53	
Current electric charges		\$50.31

Your current rate is Residential Service (RS).

Riders are costs to cover investments in improving the energy infrastructure or other additional expenses.

For a complete listing of all Kentucky residential rates and riders, visit duke-energy.com/home/billing/rates.

## Blifing dotails - Gas

Duke Energy delivery		
Monthly service charge	\$16.10	
Service delivery		
111 CCF @ \$0.37213000	41.31	
DSM rider		
111 CCF @ - \$0.04085600	- 4.54	
Gas cost recovery		
111 CCF @ \$0.49970000	55.47	
Service replacement rider	1.80	
Tax cuts job act rider		
111 CCF @ - \$0.04430000	- 4.92	
Current gas charges		\$105.22

Your current rate is Residential Service (RS).

For a complete listing of all Kentucky residential rates and riders, visit duke-energy.com/home/billing/rates.

Schedule L-1 Page 172 of 172 Witness Responsible: Jeff Kern



## Billing details - Taxes

Explanation of taxes		
Rate increase for school tax	4.67	
Total taxes	\$4.67	,

page 4 of 4	(N)
page 4 of 4	(N)
Account number 999 999 999	
Account number 333 333 333	(N)
	(N)
	(N)
	(N)

Schedule L-2.1 Page 1 of 165 Witness Responsible: Jeff Kern KY. P.S.C. Electric No. 2 <u>First</u> Revised Sheet No. 01 Cancels and Supersedes <u>Original</u> Sheet No. 01 Page 1 of 2

## TABLE OF CONTENTS

Tariff Sheet <u>No. Series</u> - 01	<u>Description</u> Title Page Table of Contents	Summary of Applicability*
10	Index to Tariff Schedules and Communities Served	Complete list of available tariffs by Sheet No. and municipalities and counties served.
20	Service Regulations	Set of rules and regulations of the Company for providing electric service as approved by the Kentucky Public Service Commission.
30	Residential Service	Tariffs available to residential customers unless the customer is provided three phase service.
40	Distribution Voltage Service	Tariffs available, principally, to non-residential customers receiving service at 34,500 volts or lower; available to residential customers who request either three phase service or a second point of service.
50	Transmission Voltage Service	Tariffs available, principally, to non-residential customers receiving service at 69,000 volts or higher.
60	Lighting Service	Tariffs available for lighting of areas of a public or private nature.
70	Optional Riders	Riders necessary to determine total amount of monthly bill to customers under special circumstances.
80	Fuel Riders	Riders necessary to determine total amount of monthly bill to all customers receiving electric service.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>May 1, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u> 90 Miscellaneous

Miscellaneous periodic charges not reflected in standard service tariffs.

Schedule L-2.1 Page 2 of 165

\* To determine applicability, available tariff and Company's Service Regulations and other rules and regulations should be reviewed and discussed with the Company.

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Schedule L-2.1

#### INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED

	Sheet No.	Effective Date	
SERVICE REGULATIONS			
Service Agreements	20	<u>04/14/18</u>	(T)
Supplying and Taking of Service	21	04/14/18	(T)
Customer's Installations	22	<u>04/14/18</u>	(T)
Company's Installation	23	<u>04/14/18</u>	(T)
Metering	24	<u>04/14/18</u>	(T)
Billing and Payment	25	<u>04/14/18</u>	(T)
Deposits	26	<u>04/14/18</u>	(T)
Application of Service Regulations	27	<u>04/14/18</u>	(T)
Reserved for Future Use	28-29		(.)
RESIDENTIAL SERVICE		10/00/10	
Rate RS, Residential Service	30	<u>10/02/18</u>	(T)
Reserved for Future Use	31-39		( )
DISTRIBUTION VOLTAGE SERVICE	10	( 0 10 0 / / 0	
Rate DS, Service at Secondary Distribution Voltage	40	<u>10/02/18</u>	(T)
Rate DT, Time-of-Day Rate For Service at Distribution Voltage	41	<u>10/02/18</u>	(T)
Rate EH, Optional Rate for Electric Space Heating	42	<u>04/14/18</u>	(T)
Rate SP, Seasonal Sports Service	43	<u>04/14/18</u>	(T)
Rate GS-FL, General Service Rate for Small Fixed Loads	44	<u>04/14/18</u>	(T)
Rate DP, Service at Primary Distribution Voltage	45	<u>04/14/18</u>	(T)
Reserved for Future Use	46-49		(.)
TRANSMISSION VOLTAGE SERVICE			
Reserved for Future Use	50		
Rate TT, Time-of-Day Rate for Service at Transmission Voltage	51	10/02/18	(T)
Reserved for Future Use	52-57		
Rider GSS, Generation Support Service	58	04/14/18	(T)
Rate RTP-M, Real Time Pricing – Market Based Pricing	59	04/14/18	(Τ)
<u></u>	-		

Issued by authority of an Order by the Kentucky Public Service Commission dated <u>December 13, 2018</u> in Case No. <u>2018-00370</u>. 

 Witness Responsible: Jeff Kern

 KY.P.S.C. Electric No. 2

 Duke Energy Kentucky, Inc.

 4580 Olympic Blvd.

 Erlanger, Kentucky 41018

Schedule L-2.1 Page 4 of 165

#### INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

	Sheet No.	Effective Date	
LIGHTING SERVICE			
Rate SL, Street Lighting Service	60	<u>04/14/18</u>	(T)
Rate TL, Traffic Lighting Service	61	<u>04/14/18</u>	(T) (T)
Rate UOLS, Unmetered Outdoor Lighting	62	<u>04/14/18</u>	(T) (T)
Rate OL-E, Outdoor Lighting Equipment Installation	63	<u>04/14/18</u>	(T) (T)
Rate LED, Outdoor LED Lighting Service	64	<u>10/02/18</u>	(T)
Rate OL, Outdoor Lighting Service	65	<u>04/14/18</u>	(T) (T)
Rate NSU, Street Lighting Service for Non-Standard Units	66	<u>04/14/18</u>	(T)
Rate NSP, Private Outdoor Lighting for Non-Standard Units	67	<u>04/14/18</u>	(T)
Rate SC, Street Lighting Service – Customer Owned	68	<u>04/14/18</u>	(T)
Rate SE, Street Lighting Service – Overhead Equivalent	69	04/14/18	(T)
TARIFF RIDERS			
Rider PPS, Premier Power Service	70	04/14/18	(T)
Rider TS, Temporary Service	71	04/14/18	(T)
Rider X, Line Extension	72	04/14/18	(T)
Rider LM, Load Management Rider	73	04/14/18	(T)
Rider AMO, Advanced Meter Opt-out - Residential	74	<u>04/14/18</u>	(T)
Rider DSM, Demand Side Management Cost Recovery Program	75	09/30/10	(T)
Rider ESM, Environmental Surcharge Mechanism	76	04/14/18	(T)
Rider PLM, Peak Load Management Program	77	09/30/10	(T)
Rider DSMR, Demand Side Management Rate	78	06/07/19	(T)
Rider BDP, Backup Delivery Point Capacity Rider	79	04/14/18	(T)
FUEL RIDERS			
Rider FAC, Fuel Adjustment Clause	80	<u>04/14/18</u>	(T)
Reserved for Future Use	81		<b></b> .
Rider PSM, Off-System Sales Profit Sharing Mechanism	82	<u>05/31/19</u>	(T)
Reserved for Future Use	83		
Reserved for Future Use	84		(
Rider BR, Brownfield Redevelopment Rider	85	<u>04/14/18</u>	(T)
Rider DIR, Development Incentive Rider	86	<u>04/14/18</u>	(T)
Reserved for Future Use	87	04/44/40	( <b>T</b> )
Rider GP, Green Power Rider	88	<u>04/14/18</u> 04/14/18	(T) (T)
Rider NM, Net Metering Rider	89	<u>04/14/18</u>	(T)

Issued by authority of an Order by the Kentucky Public Service Commission dated <u>December 13, 2018</u> in Case No. <u>2018-00370</u>.

## INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

MISCELLANEOUS	<u>Sheet No.</u>	Effective Date	
Bad Check Charge	90	04/14/18	(T)
Charge for Reconnection of Service	91	04/14/18	(T)
Rate DPA, Distribution Pole Attachments	92	04/14/18	(T)
Cogeneration and Small Power Production Sale and Purchase – 100 kW or Less	93	10/02/18	(T)
Cogeneration And Small Power Production Sale and		10/02/10	
Purchase – Greater Than 100 kW	94	10/02/18	(T)
Local Franchise Fee	95	04/14/18	(T)
Rate UDP-R, Underground Residential Distribution Policy	96	04/14/18	(T)
Rate UDP-G, General Underground Distribution Policy	97	04/14/18	(T)
Electricity Emergency Procedures for Long Term Fuel			
Shortages	98	<u>04/14/18</u>	(T)
Rate RTP, Real Time Pricing Program	99	04/14/18	(T)
Emergency Electric Procedures	100	04/14/18	(Τ)
Rate MDC, Meter Data Charges	101	04/14/18	(T)
Appliance Recycling Program	102	10/01/18	
Energy Efficiency Education Program For Schools Program (EEEPS).	102	10/01/18	
Residential Smart Saver	103	10/01/18	
Low Income Neighborhood Program	104	10/01/18	
Low Income Services Program	106	10/01/18	
My Home Energy Report Program	107	10/01/18	
Residential Direct Load Control – Power Manager Program	108	10/01/18	
Residential Home Energy House Call	109	10/01/18	
Energy Star Products	110	10/01/18	
Smart \$aver Custom Program	111	10/01/18	
Smart \$aver Energy Assessments Program	112	10/01/18	
CI High Efficiency Incentive	113	10/01/18	
Energy Efficiency Website	114	10/01/18	
Personalized Energy Report (PER)	115	10/01/18	
Smart \$aver Custom Program	116	10/01/18	
Payment Plus	117	10/01/18	
Small Business Energy Saver Program	118	10/01/18	
Non-Residential Pay For Performance Program	121	10/01/18	

Issued by authority of an Order by the Kentucky Public Service Commission dated <u>December 13, 2018</u> in Case No. <u>2018-00370</u>.

Duke Energy Kentucky, Inc.

Erlanger, Kentucky 41018

4580 Olympic Blvd.

Schedule L-2.1 Page 6 of 165 Witness Responsible: Jeff Kern KY.P.S.C. Electric No. 2 Seventy-<u>Eighth Revised Sheet No. 10</u> Cancels and Supersedes Seventy-<u>Seventh</u> Revised Sheet No. 10 Page 4 of 4

#### INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED

#### **COMMUNITIES SERVED:**

Alexandria Bellevue Boone County Bromley

Campbell County Cold Spring Covington

Crescent Park Crescent Springs Crestview Crestview Hills

Crittenden Dayton Dry Ridge Edgewood

Elsmere Erlanger Fairview Florence Fort Mitchell Fort Thomas Fort Wright Grant County Highland Heights Independence Kenton County Kenton Vale

Lakeside Park Latonia Lakes Ludlow

Melbourne Newport Park Hills Pendleton County

Ryland Heights Silver Grove Southgate Taylor Mill

Union Villa Hills Walton Wilder

Woodlawn

Issued by authority of an Order by the Kentucky Public Service Commission dated <u>December 13, 2018</u> in Case No. <u>2018-00370</u>.

#### SERVICE REGULATIONS

#### SECTION I - SERVICE AGREEMENTS

#### 1. Application for Service.

When a prospective customer desires electric service, an oral application may be accepted by the Company. However, a written application may be required in special circumstances (e.g., the necessity of using special apparatus in providing the requested service).

#### 2. Customer's Right to Cancel Service Agreement or to Suspend Service.

Except as otherwise provided in the Service Agreement, Rate Schedules or elsewhere in these Service Regulations, Customer may give Company ten days notice of desire to cancel the Service Agreement whenever he no longer requires any electric service for the purpose mentioned in said Agreement. Company will accept such notice as a cancellation of the Service Agreement upon being satisfied that Customer no longer requires any such service.

## 3. Company's Right to Cancel Service Agreement or to Suspend Service.

Company, in addition to all other legal remedies, shall terminate the Service Agreement, refuse or discontinue service to an applicant or customer, after proper notice for any of the following reasons:

- (a) Default or breach of these Service Regulations, after having made a reasonable effort to obtain customer compliance.
- (b) Non-payment of bills when due.
- (c) Theft, fraudulent representation or concealment in relation to the use of electricity.
- (d) Use of electricity, by the customer, in a manner detrimental to the service rendered others.
- (e) Upon the basis of a lawful order of the Kentucky Public Service Commission, the State of Kentucky or any governmental subdivision thereof having jurisdiction over the premise.
- (f) When a customer or applicant refuses or neglects to provide reasonable access to the premise.

When a dangerous condition is found to exist on the customer's or applicant's premises, the electric service shall be disconnected without notice, or application for service refused. The Company shall notify the customer or applicant within twenty-four (24) hours of such action, in writing, of the reasons for the discontinuance or refusal of service and the corrective action to be taken by the applicant or customer before service can be restored.

If discontinuance is for non-payment of bills, the customer shall be given at least ten (10) days written notice, separate from the original bill, and cut-off shall be effected not less than twenty-seven (27) days after the mailing date of the original bill unless, prior to discontinuance, a residential customer presents to the utility a written certificate, signed by a physician, registered nurse, or public health officer, that such discontinuance will aggravate an existing illness or infirmity on the affected premises, in which case discontinuance may be effected not less than thirty (30) days from the termination date, in writing, of state and federal programs which may be available to aid in payment of bills and the office to contact for such possible assistance.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

Schedule L-2.1

#### SECTION I - SERVICE AGREEMENTS (Contd.)

Whenever a residential customer receiving both gas and electric has received a termination of service notice, the customer shall be given the option to pay for and continue receipt of one utility service only. The Company shall offer extended payment arrangements for the service designated by the customer. If both the gas and electric service of a residential customer have been previously discontinued for non-payment, the Company shall reconnect either service upon payment by the customer of the total amount owed on the service designated by the customer to be reconnected, except as provided in 807 KAR 5:006, Section 15, Winter Hardship Reconnection.

#### 4. Connection of Service.

Except as provided in SECTION 15 of the Kentucky Public Service Commission's regulations, the Company shall reconnect existing service within twenty-four (24) hours, and shall install and connect new service within seventy-two (72) hours, when the cause for discontinuance or refusal of service has been corrected and the Company's tariffed rules and the Commission's regulations have been met.

#### 5. Change of Address to Customer.

When Customer changes his address he should give notice thereof to Company prior to the date of change. Customer is responsible for all service supplied to the vacated premises until such notice has been received and Company has had a reasonable time, but not less than three days, to discontinue service.

If Customer moves to an address at which he requires electric service for any purposes specified in his Service Agreement, and at which address Company has such service available under the same Rate Schedule, the notice is considered as Customer's request that Company transfer such service to the new address, but if Company does not have such service available at the new address the old Service Agreement is considered cancelled. If Company does have service available at the new address to which a different Rate Schedule applies, a new Service Agreement including the applicable Rate Schedule is offered to Customer. Company makes transfer of service as promptly as reasonably possible after receipt of notice.

#### 6. Successors and Assigns.

The benefits and obligations of the Service Agreement shall inure to and be binding upon the successors and assigns, survivors and executors of administrators, as the case may be, of the original parties thereto, for the full term thereof; provided that no assignment hereof shall be made by Customer without first obtaining Company's written consent.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

	Page 9 of 165
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 21
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 21
Erlanger, Kentucky 41018	Page 1 of 3

Schedule L-2.1

## SECTION II - SUPPLYING AND TAKING OF SERVICE

#### 1. Supplying of Service.

Service is supplied only under and pursuant to these Service Regulations and any modifications or additions thereto lawfully made, and such applicable Rate Schedules and Riders as may from time to time be lawfully fixed. Service is supplied under a given Rate Schedule only at such points of delivery as are adequate and suitable, as to capacity and voltage, for the service desired; otherwise special agreements between Customer and Company may be required.

Service will not be supplied or continued to any premises if the applicant or customer is indebted to the Company for service previously supplied at the same or any other premises until payment of such indebtedness shall have been made. Unpaid balances of previously rendered Final Bills may be transferred to any account for which the customer has responsibility and may be included on initial or subsequent bills for the account to which the transfer was made. Such transferred Final Bills, if unpaid, will be a part of the past due balance of the account to which they are transferred and will be subject to the Company's collection and disconnection procedures. Final Bills may be transferred regardless of whether they are for combination gas and electric or gas only or electric only charges. The Company shall have the right to transfer Final Bills between residential and commercial with residential characteristics (e.g., service supplying common use facilities of any apartment building) revenue classifications.

Not withstanding the provisions of 807 KAR 5:006, Section 15, Winter Hardship Reconnection to the Contrary, service will not be supplied or continued to any premises if at the time of application for service the applicant is merely acting as an agent of a present or former customer who is indebted to the Company for service previously supplied at the same or other premises until payment of such indebtedness shall have been made. Service will not be supplied where the applicant is a partnership or corporation whose general partner or controlling stockholder is a present or former customer who is indebted to the Company for service previously supplied at the same premises until payment of such indebtedness shall have been made.

#### 2. Information Relative to Service.

Information relative to the service that will be supplied at a given location should be obtained from Company. Company will not be responsible for mistakes of any kind resulting from information given orally. Such information must be confirmed in writing.

#### 3. Continuity of Service.

The Company shall make reasonable provisions to supply satisfactory and continuous electric service, but does not guarantee a constant or uninterrupted supply of electricity and shall not be liable for any damage or claim of damage attributable to any interruption or reversal of service caused by unavoidable accident or casualty, extraordinary action of the elements, action of any governmental authority, litigation, or by any cause which the Company could not have reasonably foreseen and made provision against.

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Schedule I -2 1

## SECTION II - SUPPLYING AND TAKING OF SERVICE (Contd.)

## 4. Suspension of Service for Repairs and Changes.

When necessary to make repairs to or changes in Company's plant, generating equipment, transmission or distribution system, or other property, Company may without incurring any liability therefor, suspend service for such periods as may be reasonably necessary, and in such manner as not to inconvenience Customer unnecessarily.

#### 5. Use of Service.

Service is supplied directly to Customer through Company's own meter and is to be used by Customer only for the purposes specified in and in accordance with the provisions of the Service Agreement and applicable Rate Schedule. Service is for Customer's use only and under no circumstances may Customer or Customer's agent or any other individual, association or corporation install meters for the purpose of remetering or reselling or otherwise disposing of service supplied Customer except as follows:

- (a) If on November 10, 1953, Customer was engaged in resale under a rate which permitted resale, the Company will continue to furnish electricity for resale at the same premises under the applicable effective rate schedule only on the condition that any charge made by Customer for service resold shall not exceed the charge determined in accordance with Company's applicable rate, as in effect from time to time, for like service, until and unless otherwise ordered by the Kentucky Public Service Commission.
- (b) Customer operating an automobile trailer camp, with consent of Company may install meters and resell electricity to individual trailers only on the same condition in respect to charges as stated in paragraph (a), above.

Customer will not build lines across or under a street, alley, lane, court or avenue or other public or private space in order to obtain service for adjacent property through one meter even though such adjacent property be owned by Customer. Consent may be given when such adjacent properties are operated as one integral unit under the same name and for carrying on parts of the same business.

In case of unauthorized remetering, sale, extension or other disposition of service, Company may immediately discontinue the supplying of service to Customer until such unauthorized act is discontinued and full payment is made for all service supplied or used, billed on proper classification and Rate Schedule, and reimbursement in full made to Company for all extra expenses incurred, including expenses for clerical work, testing and inspections.

No other electric light or power service, shall, except under a contract for auxiliary or supplementary service, be used by Customer on the same installation in conjunction with Company's service, either by means of a "Throwover" switch or any other connection.

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Schedule L-2.1

#### SECTION II - SUPPLYING AND TAKING OF SERVICE (Contd.)

#### 6. Customer's Responsibility.

Customer assumes all responsibility on Customer's side of the point of delivery (the end of the Company's service drop, or where Company's wires are joined to Customer's wires or apparatus) for the service supplied or taken, as well as for the electrical installation, appliances and apparatus used in connection therewith, and will save Company harmless from and against all claims for injury or damage to persons or property occasioned by or in any way resulting from such service or the use thereof on Customer's side of the point of delivery.

#### 7. Right-of-Way.

Customer Is responsible for all conveyances to Company for all right-of-way satisfactory to it across the property owned or controlled by Customer for Company's lines or extensions thereof necessary or incidental to the supplying of service to Customer, or customers beyond Customer's property when such rights are limited to installations along dedicated streets and roads.

#### 8. Access to Premises.

The properly authorized agents of the Company shall at all reasonable hours have free access to the premises for the purpose of inspecting the Customer's installation and of examining, repairing or removing the Company's meters, or other property, reading of meters and all other purposes incident to the supplying of service, and for such purpose the Customer authorizes and requests his landlord, if any, to permit such access to the premises.

#### 9. Location of Customer's Service Terminals.

Customer's service terminals are to be located at a point readily accessible to Company's service mains, such point to be determined by Company.

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KY.P.S.C. Electric No. 2

Duke Energy Kentucky, Inc.Second Revised Sheet No. 224580 Olympic Blvd.Cancels and SupersedesErlanger, Kentucky 41018First Revised Sheet No. 22

#### **SECTION III - CUSTOMER'S INSTALLATIONS**

#### 1. Nature and Use of Installation.

All wiring and other electrical equipment in the premises or connecting the premises with Company's service, furnished by the Customer, shall be suitable for the purposes thereof, and shall be maintained by Customer at all times in conformity with the safety requirements of the accredited agency having jurisdiction and with the rules, regulations and requirements of Company in force from time to time.

#### 2. Low Power Factor Equipment Installation.

In the case of neon lamps, mercury vapor lamps, and other gaseous tube lamps or devices, motors and other equipment having low power factors, served under the Company's standard rate schedules, not having Power Factor Correction Provision, the Customer will be required to provide at his own expense power factor corrective equipment designed to increase the power factor of any such lamps or devices, motors and other equipment to not less than .85.

When the power factor of any such equipment on the Customer's premises is less than .85, the following provision will apply:

- (a) When the billing demand is determined by estimate based on the connected load of the Customer's installation, the wattage of such equipment will be taken as the volt ampere input or rating of such equipment.
- (b) When the billing demand is measured by demand instruments, to the demand so established will be added the difference between the rating in watts of such equipment, and the input or rating of such equipment in volt amperes.

#### 3. Special Power Apparatus.

In the case of hoists, elevators, welding machines or other installations, where the use of electricity is intermittent or subject to violent fluctuations, Company reserves the right to use the input rating or the metered instantaneous demand of such equipment under maximum operating conditions, for billing purposes, or to require the Customer to provide at his own expense, suitable equipment to reasonably limit such intermittence or fluctuation.

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Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

KYPSC Electric No. 2

Erlanger, Kentucky 41018	Page 2 of 2	
4580 Olympic Blvd.	First Revised Sheet No. 22	
Duke Energy Kentucky, Inc.	Cancels and Supersedes	
	Second Revised Sheet No. 22	
	111 .0.0. Electric 110. E	

## SECTION III - CUSTOMER'S INSTALLATIONS (Contd.)

#### 4. Changes in Installations.

As Company's service drops, transformers, meters, and other facilities used in supplying service to Customer have a limited capacity, Customer should give notice to Company, and obtain Company's consent, before making any material changes or increases in his installation. Company as promptly as possible after receipt of such notice will give its written approval to the proposed change or increase, or will advise Customer upon what conditions service can be supplied for such change or increase. Any change affecting an estimated billing demand shall be rerated by Company's inspector and shall become effective from the succeeding meter reading.

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Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u> Erlanger, Kentucky 41018	Witness Responsible: Jeff Ker
	KY.P.S.C. Electric No. 2
	Third Revised Sheet No. 23
	Cancels and Supersedes
	Second Revised Sheet No. 23
	Page 1 of 2

## SECTION IV - COMPANY'S INSTALLATION

## 1. Installation and Maintenance.

Except as otherwise provided in these Service Regulations, in Service Agreements or Rate Schedules, Company will install and maintain its lines and equipment on its side of the point of delivery, but shall not be required to install or maintain any lines or equipment, except meters, or transformers, on Customer's side of the point of delivery without cost to Customer. Only Company's agents are authorized to connect Company's service drop to Customer's service terminals.

Company installs its overhead service drop, supplies one set of service drop attachment fittings and makes connection to Customer's service terminals.

In situations where Company installs residential underground service lines as part of new construction, or to replace a failed existing customer-owned underground service line, or to increase service reliability at the discretion of the Company, Company will own and maintain the residential underground service lines going forward. Residential service is defined as electric service (400 amp or less) other than three phase service, for all domestic purposes in private residences and single occupancy apartments and separately metered common use areas of multi-occupancy buildings where distribution lines are adjacent to the premises to be served. Commercial and industrial services are excluded from this definition of residential service. The property must be owned by the customer and not a third party such as an HOA or management company, and the service line must not cross another owner's property. Company reserves the right to deny replacing an underground service and assuming ownership in unique situations.

The rates for each class of service provided for in the Rate Schedules contemplate the furnishing of service to one location or premise through one standard service connection. Where Customer is receiving service through more than one standard service connection, Company will calculate and render a separate bill for service furnished through each service connection.

Subject to the rules, conditions and riders covering the installation of service connections and extensions, Company will make one standard service connection to Customer's installation; if three phase service is required an additional connection is necessary, both will be considered as one standard service connection.

Schedule L-2.1 Page 14 of 165

#### SECTION IV - COMPANY'S INSTALLATION (Contd.)

#### 2. Company's Property and Protection Thereof.

All meters, and equipment furnished by and at the expense of Company, which may at any time be in said premises, shall, unless otherwise provided herein, be and remain the property of Company, and Customer shall protect such property from loss or damage, and no one who is not an agent of Company shall be permitted to remove or handle same.

#### 3. Relocation of Facilities

When a customer or private party requests the Company to relocate the Company's facilities or a customer's service entrance wiring, such requesting party shall pay all expenses related to such relocation.

When the Company relocates its facilities or a customer's service entrance wiring at the request of a governmental entity (or Administrating Agency) and if the relocation was related to a project financed through transportation improvement district funding, joint economic development district funding, tax increment funding, or similar quasi-public funding, then the governmental entity (or Administrating Agency) shall pay for the cost of relocating Company's facilities in direct proportion to the contributions received from the other funding sources.

Issued: <u>December 11, 2018</u> Effective: <u>January 11, 2019</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller

#### **SECTION V - METERING**

#### 1. Installation of Meters.

Electricity will be measured by a meter or meters to be installed by Company upon Customer's premises at a point most convenient for Company's service drop, and upon the registration of said meter or meters all bills will be calculated. Company will install upon customer's premises but one meter or one unified set of meters of each standard service connection.

#### 2. Meter Tests.

All meter tests shall be made in accordance with rules by the Kentucky Public Service Commission.

Upon written request by customer, the Company shall perform a meter test if the request is not made more frequently than once a year.

## 3. Monitoring of Customer Usage.

Each month the Company will monitor the usage of each customer according to the following procedure:

- 1. The customer's monthly usage is monitored through a "hi-lo" review process that will incorporate customer past usage and other related information to provide an expected level of usage.
- 2. If there is a substantial difference between the actual and estimated usages, the account will be reviewed manually to determine the appropriate usage level.
- 3. Where the difference is not otherwise explained, the Company may obtain a special meter read to verify the accuracy of the previous usage.
- 4. Where the difference is still unexplainable after taking the special meter read, the Company may test the customer's meter to determine its accuracy.
- 5. The Company will notify the customer of the investigation, its findings, and any refund or back billing to be made, in accordance with 807 KAR 5:006, Section 10 (4) and (5).

In addition to the monthly monitoring, the Company will immediately investigate the usage deviations brought to its attention as a result of its on-going meter reading or billing processes or customer inquiry.

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Witness Responsible: Jeff Kern

	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 24
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 24
Erlanger, Kentucky 41018	Page 2 of 2

#### 4. **Optional Monitoring Programs for Customers.**

Company will offer, as available, optional alert programs for customer participation. These programs are described below. Customers should contact the Company for current program details and eligibility.

- 1. <u>Usage Alerts</u> provide enrolled customers with a mid-cycle report of their usage to date, along with projections of the end-of-cycle bill, based on historical usage and weather data. Customers will also have the opportunity to elect to receive threshold-based reports.
- 2. <u>Outage Alerts</u> provide enrolled customers with enhanced restoration information regarding their service when the customer has an outage. Company will be able to communicate with enrolled customers to make them more aware of the outage, the cause, the estimated time of restoration as well as changes to the estimated time of restoration during the outage, and notification of restoration.

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	Page 18 of 165
	Witness Responsible: Jeff Kern KY.P.S.C. Electric No. 2
	Fourth Revised Sheet No. 25
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	Third Revised Sheet No. 25
Erlanger, Kentucky 41018	Page 1 of 4

Schedule L-2.1

#### **SECTION VI - BILLING AND PAYMENT**

#### 1. Billing Periods - Time and Place for Payment of Bills.

Bills ordinarily are rendered regularly at monthly intervals, but may be rendered more or less frequently at Company's option. Bills may be rendered by hand delivery, mail, electronically, or by any other reasonable means. If bills are rendered electronically then a charge not to exceed \$0.25 per usage may be assessed. Non-receipt of bills by customer does not release or diminish the obligation of Customer with respect to payment thereof.

The word "month" as it pertains to the supply of service shall mean the period of approximately thirty days between meter readings as fixed and made by Company. Meters are ordinarily read at monthly intervals but may be read more or less frequently at Company's option but no less than quarterly. Company shall have the right to establish billing districts for the purpose of reading meters and rendering bills to customers at various dates. A change or revision of any Rate Schedule shall be applicable to all bills on which the initial monthly meter reading was taken on or after the effective date of such change or revision, except as otherwise ordered by the Kentucky Public Service Commission.

Bills are due on the date indicated thereon as being the last date for payment of the net amount, or as otherwise agreed to, and bills are payable only at the Company's offices or authorized agencies for collection. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5% is due and payable. If a partial payment is made, the amount will be applied to items of indebtedness in the same order as they have accrued, except that any payment received shall first be applied to the bill for service rendered.

Customers current on their account may participate upon request in the Adjusted Due Date Program. The Adjusted Due Date Program is available to Duke Energy Kentucky electric customers who have an analog meter. This service allows a customer to adjust the due date of the energy bill five-to-ten days forward from the original due date.

The Company may issue interim bills based on average normal usage instead of determining actual usage by reading the meter. Interim bills may also be used when access to Company's meter cannot be obtained or emergency conditions exist.

#### 2. Information on Customer Bills.

Every bill rendered by the Company for metered service will clearly state:

- (a) The beginning and ending meter readings for the billing period and the dates thereof.
- (b) The amount of energy usage.
- (c) The amount due for the energy used, any adjustments, including assessed late payment charges, and the gross amount of the bill.
- (d) The rate code under which the customer is billed.

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Schedule L-2.1

## SECTION VI - BILLING AND PAYMENT (Contd.)

## 2. Information on Customer Bills. (Contd.)

- (e) The date of the last day payment can be made without a late payment charge being assessed.
- (f) Any previous balance.
- (g) The address, phone number, and business hours of the Company.
- (h) The date of the next scheduled meter reading.
- (i) The date after which received payments are not reflected in the bill.
- (j) The type of service rendered (gas or electric).
- (k) The amount, and identification, of any tax or fee the Company is authorized either by state law or order of the Commission to collect.

#### 3. Charge for Restoring Service for Non-Payment of Bill and Unlawful Use of Service.

Company may charge and collect in advance the sum as specified on Tariff Sheet "Charge for Reconnection of Service" for reconnecting a customer's service after service is disconnected because of non-payment of bill when due or when service is discontinued because of fraudulent use, except as may be provided by 807 KAR 5:006, Section 15, Winter Hardship Reconnection.

#### 4. Temporary Discontinuance of Service.

If any customer on a residential rate, because of absence or otherwise, shall notify Company in writing or by telephone to discontinue service, Company will make no minimum charge for any full meter reading period during the period of discontinuance; provided, however, that Company may charge and collect the sum as specified on Tariff Sheet "Charge for Reconnection of Service" prior to reconnecting a service which was discontinued at customer's request within the preceding twelve months.

#### 5. Selection of Rate Schedule.

When a prospective customer makes application for service, Company will, upon request, assist in the selection of the Rate Schedule most favorable to customer or the service requested. The selection will be based on the prospective customer's statement as to the class of service desired, the amount and manner of use, and any other pertinent information.

#### 6. Change to Optional Rate Schedule.

A customer being billed under one of two or more optional Rate Schedules applicable to his class of service may elect to be billed on any other applicable Rate Schedule by notifying Company in writing, and Company will bill customer under such elected Schedule from and after the date of the next meter reading. However, a customer having made such a change of Rate Schedule may not make another such change within the next twelve months.

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## SECTION VI - BILLING AND PAYMENT (Contd.)

#### 7. Availability of Budget Billing.

Company has available to its customers a "Budget Billing Plan" which minimizes billing amount fluctuations over a twelve month period. The Company may exercise discretion as to the availability of such a plan to a customer based on reasonable criteria, including but not limited to:

- (a) Customer's recent payment history.
- (b) The amount of the delinquent account.
- (c) Customer's payment performance in respect to any prior arrangements or plans.
- (d) Any other relevant factors concerning the circumstances of the customer including health and age.

If the customer fails to pay bills as rendered under the Budget Payment Plan, the Company reserves the right to revoke the plan, restore the customer to regular billing and require immediate payment of any deficiency.

Failure to receive a bill in no way exempts customer from the provisions of these terms and conditions.

#### Budget Billing Plan Description:

Annual Plan:

- The Annual Plan provides 11 months of equal payments by using 12 months of customerls usage, dividing the usage by 11, and using the result to calculate the bill.
- Month 12 is a settle-up month between the billed amounts and customer bills based on actual usage.
- A bill message is sent after 6 months with a suggested new bill amount if the budget bill amounts compared to the actual bill amounts exceeds a Company set threshold; however, Customer must contact Company to change the amount.
- The budget bill amount is changed as needed after the 12 month review.

Quarterly Plan:

- The Quarterly Plan provides 3 months of equal payments starting by using 12 months of customerls usage, dividing the usage by 12, and using the result to calculate the bill.
- However, to prevent a settle-up month, reviews occur after 3, 6, 9, and 12 months on the plan and continue every 3 months thereafter.
- The budget bill amount is changed as needed after each review. The change is automatic and the customer does not need to contact Company.
- A bill message is sent after each review with a new bill amount if the budget bill amounts compared to the actual bill amounts exceeds a Company set threshold.

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### SECTION VI - BILLING AND PAYMENT (Contd.)

#### 8. Partial payment Plans.

The Company shall negotiate and accept reasonable <u>partial payment</u> plans at the request of residential customers who have received a termination notice according to the regulations governing failure to pay, except the Company shall not be required to negotiate a <u>partial payment</u> plan with a customer who is delinquent under a previous payment plan.

### 9. Pick Your Own Due Date.

Pick Your Own Due Date lets a customer choose what day their bill is due each month. This change in the due date may result in one billing period with a longer or shorter cycle, which could affect the amount of the first bill the customer receives. A customer can change their due date once every 12 months. Customers should contact the Company for current program specifics and eligibility.

## 10. Bill Format.

The Company has included as Appendix A to these Service Regulations an example of the Company's customer bill format.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>March 27, 2019</u> in Filing No. <u>2018-00261</u>. Issued: <u>April 5, 2019</u> Effective: <u>March 29, 2019</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller (T)

Schedule L-2.1

Schedule L-2.1 Page 22 of 165

# **SECTION VII - DEPOSITS**

### 1. Deposits.

The Company may 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, will be paid annually either by refund or credit to the customerils bill.

The deposit may be waived by the Company upon a customerils showing of satisfactory credit or payment history, and required residential service deposits will be returned after one (1) year if the customer has established a satisfactory payment record for that period; but commercial deposits will be retained during the entire time that the account remains active. If a deposit has been waived or returned and the customer fails to maintain a satisfactory payment record, a deposit may then be required. The Company may require a deposit in addition to the initial deposit if the customerils 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 with any remainder refunded to the customer.

In determining whether a deposit will be required or waived, information such as the following may be considered:

- 1. Previous history with the Company. If the customer has no previous history with the Company, statements from other utilities, banks, etc. may be presented by the customer as evidence of good credit.
- 2. Whether the customer has filed bankruptcy proceedings within the last seven years.
- 3. Whether another customer with a good payment history is willing to sign as a guarantor for an amount equal to the required deposit.

A security deposit will be required pursuant to 11 U.S.C. Section 366 in all bankruptcies where the Company is listed as a creditor.

If a deposit is held longer than 18 months, the deposit will be recalculated at the customers request based on the customers 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, the Company may collect any underpayment and shall refund any overpayment by check or credit to the customers bill. No refund will be made if the customers bill is delinquent at the time of the recalculation.

Schedul	e L-2.1
Page 23	of 165
Witness Responsible: Je	ff Kern
KY.P.S.C. Electric No. 2	
Second Revised Sheet No. 26	
Duke Energy Kentucky, Inc. Cancels and Supersedes	
4580 Olympic Blvd. First Revised Sheet No. 26	
Erlanger, KY 41018 Page 2 of 2	

# SECTION VII - DEPOSITS (Contd.)

### 2. All Calculated Deposits.

Customer 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 average bills of similar customers and premises in the system. The deposit amount shall not exceed two-twelfths (2/12) of the customers actual or estimated annual bill.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. 2017-00321.

Schedule L-2.1 Page 24 of 165

# **SECTION VIII - APPLICATION**

#### 1. Application of Service Regulations and Rate Schedules.

All Service Agreements at present in effect or that may be entered into in the future are made expressly subject to these Service Regulations and any modifications hereof that may be lawfully made, and subject to all applicable existing Rate Schedules and any lawfully made change therein, substitutions therefore or additions thereto.

#### 2. Agents Cannot Modify Agreement.

No agent has the right to amend, modify or alter the application, rates terms, conditions, rules or regulations as filed with the Kentucky Public Service Commission, or to make any promise or representation not contained in the Company's schedules, supplements thereto and revisions thereof, lawfully filed with said commission.

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# RATE RS

#### **RESIDENTIAL SERVICE**

### APPLICABILITY

Applicable to electric service other than three phase service, for all domestic purposes in private residences, single occupancy apartments and separately metered common use areas of multi-occupancy buildings in the entire territory of the Company where distribution lines are adjacent to the premises to be served.

Residences where not more than two rooms are used for rental purposes will also be included. Where all dwelling units in a multi-occupancy building are served through one meter and the common use area is metered separately, the kilowatt-hour rate will be applied on a "per residence" or "per apartment" basis, however, the customer charge will be based on the number of installed meters.

Where a portion of a residential service is used for purposes of a commercial or public character, Rate DS, Service At Distribution Voltage, is applicable to all service. However, if the wiring is so arranged that the service for residential purposes can be metered separately, this Rate will be applied to the residential service, if the service qualifies hereunder.

#### **TYPE OF SERVICE**

Alternating current 60 Hz, single phase at Company's standard secondary voltage.

#### **NET MONTHLY BILL**

1

Computed in accordance with the following charges:

1. Base (a) C	Rate Sustomer Charge	<u>\$11.00</u>	per month	(I)
· · /	nergy Charge All kilowatt hours	<u>\$0.071650</u>	per kWh	(I)

### 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge as shown above.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

# TERMS AND CONDITIONS

This rate is available upon application in accordance with the Company's Service Regulations.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

Duke Energy Kentucky, Inc. 4580 Olympic Blvd. Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 Ninth Revised Sheet No. 40 Cancels and Supersedes Eighth Revised Sheet No. 40 Page 1 of 4

# RATE DS

# SERVICE AT SECONDARY DISTRIBUTION VOLTAGE

### APPLICABILITY

Applicable to electric service for usual customer load requirements where the Company specifies service at the standard secondary system voltage and the Company determines that facilities of adequate capacity are available adjacent to the premises to be served, and the customer's average monthly demand is determined by the Company to be less than 500 kilowatts. Electric service must be supplied at one point of delivery and is not applicable for resale service.

#### **TYPE OF SERVICE**

Alternating current 60 Hz, single phase or three phase at the Company's standard distribution voltage of 34,500 volts or lower.

### **NET MONTHLY BILL**

Computed in accordance with the following charges provided, however, that the maximum monthly rate, excluding the customer charge, and all applicable riders, shall not exceed \$0.236915 per kilowatt-hour (I) (kilowatt of demand is abbreviated as kW and kilowatt-hours are abbreviated as kWh):

#### 1. Base Rate

Single	mer Charge per month e Phase Service e Phase Service	\$ <u>17.14</u> \$ <u>34.28</u>	per month per month	(R) (R)
First	nd Charge 15 kilowatts ional kilowatts	\$ 0.00 \$ <u>8.25</u>	per kW per kW	(I)
First Next	y Charge 6,000 kWh 300 kWh/kW ional kWh	\$ <u>0.04923</u>	1 <u>0</u> per kWh 1 <u>2</u> per kWh <u>7</u> per kWh	(I) (I) (I)

# 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge shown above.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

Issued: October 11, 2018 Effective: October 2, 2018 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

(I)

	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 40
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd.</u>	Eighth Revised Sheet No. 40
Erlanger, Kentucky 41018	Page 2 of 4

# NET MONTHLY BILL (Contd.)

For customers receiving service under the provisions of former Rate C, Optional Rate for Churches, as of June 25, 1981, the maximum monthly rate per kilowatt-hour shall not exceed \$0.145445 per kilowatt-hour plus all applicable riders.

When both single and three phase secondary voltage services are required by a customer, the monthly kilowatt-hour usage and kilowatt demands shall be the respective arithmetical sums of both services.

# METERING

The Company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at primary voltage, the kilowatt-hours registered on the Company's meter will be reduced one and one-half percent (1.5%) for billing purposes.

### DEMAND

The demand shall be the kilowatts derived from the Company's demand meter for the fifteen-minute period of customer's greatest use during the billing period, as determined by the Company, adjusted for power factor, as provided herein. At its option, the Company may not install a demand meter if the nature of the load clearly indicates the load will have a constant demand, in which case the demand will be the calculated demand.

In no event will the billing demand be taken as less than the higher of the following:

- a) 85% of the highest monthly kilowatt demand established in the summer period and effective for the next succeeding eleven (11) months; or
- b) One (1) kilowatt for single phase secondary voltage service and five (5) kilowatts for three phase secondary voltage service.

If a customer requests reconnection of an account within twelve (12) months of a disconnection order, the customer's demand record for the period of disconnection will be re-established for purposes of billing and administration of the preceding clause.

For purposes of administration of the above clause, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>October 2, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>October 11, 2018</u>

Effective: <u>October 2, 2018</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller

	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 40
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	Eighth Revised Sheet No. 40
Erlanger, Kentucky 41018	Page 3 of 4

# POWER FACTOR ADJUSTMENT

The power factor to be maintained shall be not less than 90% lagging. If the Company determines customer's power factor to be less than 90%, the billing demand will be the number of kilowatts equal to the kilovolt amperes multiplied by 0.90.

At the Company's option, power factor may be determined by the following methods:

- a. Continuous measurement
  - the power factor, as determined during the interval in which the maximum kW demand is established, will be used for billing purposes; or
- b. Testing
  - the power factor, as determined during a period in which the customer's measured kW demand is not less than 90% of the measured maximum kW demand of the preceding billing period, will be used for billing purposes until superseded by a power factor determined by a subsequent test made at the direction of Company or request of customer.

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **TERMS AND CONDITIONS**

The initial term of contract shall be for a minimum period of three (3) years terminable thereafter by a minimum notice of either the customer or the Company as prescribed by the Company's Service Regulations.

The Company is not obligated to extend, expand or rearrange its transmission system voltage if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission service, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321. Issued: October 11, 2018 Effective: October 2, 2018 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KYPSC Electric No. 2

	Ninth Revised Sheet No. 40
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Eighth Revised Sheet No. 40
Erlanger, Kentucky 41018	Page 4 of 4

# TERMS AND CONDITIONS (Contd.)

For purposes of administration of this rate, the Company will determine the customer's average monthly demand based upon the twelve months ending December of each year after the applicable term of service has been fulfilled by the customer. If the customer's monthly demand exceeds 500 kilowatts and the Company expects the customer's demand to remain in excess of 500 kilowatts, then the Company will notify the customer prior to May of the succeeding year that the provisions of Rate DT, Time-of-Day Rate for Distribution Service shall be applicable beginning with the June revenue month billing and shall continue until the term of service of that rate has been fulfilled. In the case where a customer's average demand is estimated by the Company to be significantly less than 500 kilowatts, the Company may, at its discretion, waive the twelve month demand history requirement in the determination of the applicability of this rate.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

KY.P.S.C. Electric No. 2 <u>Ninth</u> Revised Sheet No. 41 Cancels and Supersedes <u>Eighth</u> Revised Sheet No. 41 Page 1 of 4

# RATE DT

# TIME-OF-DAY RATE FOR SERVICE AT DISTRIBUTION VOLTAGE

# APPLICABILITY

Applicable to electric service for customers with an average monthly demand of 500 kilowatts or greater where the Company specifies service at a nominal distribution system voltage of 34,500 volts or lower, and the Company determines that facilities of adequate capacity are available and adjacent to the premises to be served. Electric service must be supplied at one point of delivery and is not applicable for resale service.

# TYPE OF SERVICE

Alternating current 60 Hz, single phase or three phase at Company's standard distribution voltage of 34,500 volts or lower.

### **NET MONTHLY BILL**

Computed in accordance with the following charges (kilowatt of demand abbreviated as kW and kilowatthours are abbreviated as kWh):

1. Base (a)	Rate Customer Charge Single Phase Three Phase Primary Voltage Service	<u>\$ 63.50</u> <u>\$127.00</u> \$138.00	per month per month per month	(I) (I)
(b)	Demand Charge Summer On Peak kW Off Peak kW	<u>\$ 13.78</u> <u>\$ 1.24</u>		(I) (I)
	Winter On Peak kW Off Peak kW	<u>\$ 13.04</u> \$ 1.24	· · · · · · · · · · · · · · · · · · ·	(I) (I)
(c)	Energy Charge Summer On Peak kWh Winter On Peak kWh Off Peak kWh	<u>\$0.04147</u>	<u>0</u> per kWh <u>9</u> per kWh 2 per kWh	(I) (I) (I)

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

Issued: October 11, 2018 Effective: October 2, 2018 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 41
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd.</u>	Eighth Revised Sheet No. 41
Erlanger, Kentucky 41018	Page 2 of 4

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge, as stated above.

When both single and three phase secondary voltage services are required by a customer, the monthly kilowatt-hour usage and kilowatt demands shall be the respective arithmetical sums of both services.

For purposes of administration of the above Base Rate charges, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

# **RATING PERIODS**

The rating periods applicable to the demand charge shall be as follows:

a) On Peak Period

Summer - 11 a.m. to 8 p.m. Monday through Friday, excluding holidays. Winter - 9 a.m. to 2 p.m. and 5 p.m. to 9 p.m., Monday through Friday, excluding holidays.

b) Off Peak Period - All hours Monday through Friday not included above plus all day Saturday and Sunday, as well as New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas Day on the day nationally designated to be celebrated as such.

# METERING

The company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at primary voltage, kilowatt hours registered on the Company's meter will be reduced one and one-half percent (1.5%) for billing purposes.

If the customer furnishes primary voltage transformers and appurtenances, in accordance with the Company's specified design and maintenance criteria, the Demand Charge, as stated above, shall be reduced as follows:

First 1,000 kW of On Peak billing demand at <u>\$0.70</u> per kW. Additional kW of On Peak billing demand at <u>\$0.54</u> per kW.

(R) (R)

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321. Issued: October 11, 2018 Effective: October 2, 2018

Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2

	Ninth Revised Sheet No. 41
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Eighth Revised Sheet No. 41
Erlanger, Kentucky 41018	Page 3 of 4

# DEMAND

The On Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the on peak rating period adjusted for power factor as provided herein. The Off Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the off peak rating period adjusted for power factor minus the On Peak billing demand. In no case shall the Off Peak billing demand be less than zero.

# POWER FACTOR ADJUSTMENT

The power factor to be maintained shall be not less than 90% lagging. If the Company determines the customer's power factor to be less than 90%, the on peak and off peak billing demands will be the number of kilowatts equal to the respective on peak and off peak kilovolt amperes multiplied by 0.90.

The power factor, as determined by continuous measurement, will be derived from the intervals in which the maximum on peak and off peak kW demands are established.

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **TERMS AND CONDITIONS**

The initial term of contract shall be for a period of three (3) years for secondary voltage service and five (5) years for primary voltage service terminable thereafter by a minimum notice of either the customer or the Company as follows:

- (1) For secondary voltage service customers, as prescribed by the Company's Service Regulations.
- (2) For primary voltage service customers with a most recent twelve month average demand of less than 10,000 kVA or greater than 10,000 kVA, written notice of thirty (30) days or twelve (12) months respectively, after receipt of the written notice.

The Company is not obligated to extend, expand or rearrange its transmission system if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission service, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

	KY.P.S.C. Electric No. 2
	Ninth Revised Sheet No. 41
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Eighth Revised Sheet No. 41
Erlanger, Kentucky 41018	Page 4 of 4

# **TERMS AND CONDITIONS (Contd.)**

For purposes of the administration of this rate, the Company will determine the customer's average monthly demand based upon the twelve months ending December of each year after the applicable term of service has been fulfilled by the customer. If the customer's demand is less than 500 kilowatts and the Company expects the customer's demand to remain below 500 kilowatts, then the Company will notify the customer prior to May of the succeeding year that the provisions of Rate DS, Service at Secondary Distribution Voltage or Rate DP, Service at Primary Distribution Voltage shall be applicable initiating with the June revenue month billing and shall continue until the term of service of that rate is fulfilled. In the case where a customer's average demand is estimated by the Company to be significantly greater than 500 kilowatts, the Company may, at its discretion, waive the twelve month demand history requirement in the determination of the applicability of this rate.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

Issued: October 11, 2018 Effective: October 2, 2018 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

# KY.P.S.C. Electric No. 2 <u>Eighth</u> Revised Sheet No. 42 Cancels and Supersedes <u>Seventh</u> Revised Sheet No. 42 Page 1 of 2

# RATE EH

# OPTIONAL RATE FOR ELECTRIC SPACE HEATING

### APPLICABILITY

Applicable to electric service for heating when customer's wiring is so arranged that heating service can be furnished at one point of delivery and can be metered separately from all other types of service or to any public school, parochial school, private school, or church when supplied at one point of delivery, provided permanently connected and regularly used electrical equipment is installed in compliance with the Company specifications as the primary source of heating or heating and cooling the atmosphere to temperatures of human comfort; and provided all other electrical energy requirements are purchased from the Company. No single water heating unit shall be wired that the demand established by it can exceed 5.5 kilowatts unless approved by the Company.

# **TYPE OF SERVICE**

Alternating current 60 Hz, single or three phase at Company's standard distribution voltage of 34,500 volts or lower.

# NET MONTHLY BILL

Computed in accordance with the following charges (kilowatts of demand are abbreviated as kW and kilowatt-hours are abbreviated as kWh):

A. Winter Period

1. Base Rate

(a) Customer Charge Single Phase Service Three Phase Service Primary Voltage Service	<pre>\$ <u>17.14</u> per month \$ <u>34.28</u> per month \$ 117.00 per month</pre>	(R) (R)
(b) Energy Charge All kWh	\$ <u>0.062202</u> per kWh	(I)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge stated above.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

	KY.P.S.C. Electric No. 2
	Eighth Revised Sheet No. 42
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Seventh Revised Sheet No. 42
Erlanger, Kentucky 41018	Page 2 of 2

Schedule L-2.1 Page 36 of 165

Witness Responsible: Jeff Kern

# **NET MONTHLY BILL (Contd.)**

B. Summer Billing Period

For energy used during the summer period, the kilowatt demand and kilowatt-hour use shall be billed in accordance with the provisions of the applicable Rate DS or Rate DP.

For purposes of administration of the above charges, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

### DEMAND

Customer's Demand will be the kilowatts as determined from Company's meter for the fifteen-minute period of customer's greatest use during the month or as calculated by the Company, but not less than five (5) kilowatts.

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

# **TERMS AND CONDITIONS**

The term of contract shall be for a minimum period of one (1) year terminable thereafter on thirty (30) days written notice by either the customer or the Company.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

# RATE SP

# SEASONAL SPORTS SERVICE

#### APPLICABILITY

Applicable to electric service required for sports installations, such as football and baseball fields, swimming pools, tennis courts, and recreational areas, promoted, operated and maintained by non-profit organizations, such as schools, churches, civic clubs, service clubs, community groups, and municipalities, where such service is separately metered and supplied at one point of delivery, except, not applicable to private sports installations which are not open to the general public.

# **TYPE OF SERVICE**

Alternating current 60 Hz, single or three phase at the Company's standard secondary voltage.

# NET MONTHLY BILL

Computed in accordance with the following charges (kilowatt hours are abbreviated as kWh):

<ol> <li>Base Rate         <ul> <li>(a) Customer Charge</li> </ul> </li> </ol>	\$ <u>17.14</u> per month	(R)
(b) Energy Charge	\$ <u>0.096130</u> per kWh	(I)

### 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be a sum equal to 1.5% of the Company's installed cost of transformers and metering equipment required to supply and measure service, but not less than the customer charge whether service is on or disconnected.

### RECONNECTION CHARGE

A charge of <u>\$25.00</u> is applicable to each season to cover in part the cost of reconnection of service.

(T)

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Schedule L-2.1

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

# TERMS AND CONDITIONS

The term of contract shall be for a minimum period of one (1) year terminable thereafter on thirty (30) days written notice by either the customer or the Company.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. 2017-00321.

# RATE GS-FL

# OPTIONAL UNMETERED GENERAL SERVICE RATE FOR SMALL FIXED LOADS

### APPLICABILITY

Applicable to electric service in the Company's entire territory for small fixed, electric load which can be served by a standard service drop from the Company's existing secondary distribution system where it is considered by the Company to be impractical to meter, such as service locations for bus shelters, telephone booths, navigation lights and beacons, and cable television power supplies.

### **TYPE OF SERVICE**

Alternating current 60 Hz, at nominal voltages of 120, 120/240 or 120/208 volts, single phase, unmetered. Service of other characteristics, where available, may be furnished at the option of the Company.

# NET MONTHLY BILL

Computed in accordance with the following charges and based upon calculated energy use determined by the rated capacity of the connected equipment:

### 1. Base Rate

<ul> <li>(a) For loads based on a range of 540 to 720 hours use per month of the rated capacity of the connected equipment</li> </ul>	<u>\$0.082708</u> per kWh	(I)
(b) For loads of less than 540 hours use per month of the rated capacity of the connected equipment	<u>\$0.095240</u> per kWh	(I)

#### 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

Minimum: <u>\$2.98</u> per Fixed Load Location per month.

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

	Schedule L-2.1
	Page 40 of 165
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Eighth Revised Sheet No. 44
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Seventh Revised Sheet No. 44
Erlanger, KY 41018	Page 2 of 2

# SERVICE PROVISIONS

- (1) Each separate point of delivery of service shall be considered a Fixed Load Location.
- (2) Only one supply service will be provided to a customer under this Schedule as one Fixed Load Location.
- (3) The customer shall furnish switching equipment satisfactory to the Company.
- (4) The calculated energy use per month shall be determined by the Company taking into consideration the size and operating characteristics of the load.
- (5) The customer shall notify the Company in advance of every change in connected load or operating characteristics, and the Company reserves the right to inspect the customer's equipment at any time to verify the actual load. In the event of the customer's failure to notify the Company of any such changes, the Company reserves the right to refuse to serve the Fixed Load thereafter under this Schedule, and shall be entitled to bill the customer retroactively on the basis of the changed load and operating characteristics for the full period such load was connected.

## **TERM OF SERVICE**

One (1) year, terminable thereafter on thirty (30) days written notice by either the customer or the Company.

# SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

# RATE DP

### SERVICE AT PRIMARY DISTRIBUTION VOLTAGE

# APPLICABILITY

Applicable to electric service for usual customer load requirements where the Company specifies service at nominal primary distribution system voltages of 12,500 volts or 34,500 volts, and the Company determines that facilities of adequate capacity are available and adjacent to the premises to be served, and the customer's average monthly demand is determined by the Company to be less than 500 kilowatts. Electric service must be supplied at one point of delivery and is not applicable for resale service.

When both single and three phase secondary voltage services are required by a customer, the monthly kilowatt-hour usage and kilowatt demands shall be the respective arithmetical sums of both services.

#### **TYPE OF SERVICE**

Alternating current 60 Hz, single phase or three phase at Company's standard distribution voltage of 34,500 volts or lower.

# NET MONTHLY BILL

Computed in accordance with the following charges provided, however, that the maximum monthly rate, excluding the customer charge, <u>electric fuel component charges and DSM Charge</u> shall not exceed (T) <u>\$0.241312</u> per kilowatt-hour (Kilowatt of demand is abbreviated as kW and kilowatt-hours are abbreviated (I) as kWh):

# 1. Base Rate

(a) Customer Charge Primary Voltage Service (12.5	or 34.5 kV) \$	117.00	per month	
(b) Demand Charge All kilowatts	\$	7.92	per kW	(I)
(c) Energy Charge First 300 kWh/kW Additional kWh		0.051092 0.043219	per kWh per kWh	(I) (I)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge shown above.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

	KY.P.S.C. Electric No. 2
<b>-</b>	Eighth Revised Sheet No. 45
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd.</u>	Seventh Revised Sheet No. 45
Erlanger, KY 41018	Page 2 of 3

Schedule L-2.1 Page 42 of 165

Witness Responsible: Jeff Kern

# PRIMARY VOLTAGE METERING DISCOUNT

The Company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at primary voltage, the kilowatt-hours registered on the Company's meter will be reduced one and one-half percent (1.5%) for billing purposes.

# DEMAND

The demand shall be the kilowatts derived from the Company's demand meter for the fifteen-minute period of customer's greatest use during the billing period, as determined by the Company, adjusted for power factor, as provided herein. At its option, the Company may not install a demand meter if the nature of the load clearly indicates the load will have a constant demand, in which case the demand will be the calculated demand.

In no event will the billing demand be taken as less than 85% of the highest monthly kilowatt demand established in the summer period and effective for the next succeeding eleven (11) months.

If a customer requests reconnection of an account within twelve (12) months of a disconnection order, the customer's demand record for the period of disconnection will be re-established for purposes of billing and administration of the preceding clause.

For purposes of administration of the above clause, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

#### POWER FACTOR ADJUSTMENT

The power factor to be maintained shall be not less than 90% lagging. If the Company determines customer's power factor to be less than 90%, the billing demand will be the number of kilowatts equal to the kilovolt amperes multiplied by 0.90.

At the Company's option, power factor may be determined by the following methods:

- a. Continuous measurement
  - the power factor, as determined during the interval in which the maximum kW demand is established, will be used for billing purposes; or
- b. Testing
  - the power factor, as determined during a period in which the customer's measured kW demand is not less than 90% of the measured maximum kW demand of the preceding billing period, will be used for billing purposes until superseded by a power factor determined by a subsequent test made at the direction of Company or request of customer.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning</u>, <u>President /s/ James P. Henning</u>

	Page 43 of 165
	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Eighth Revised Sheet No. 45
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd.</u>	Seventh Revised Sheet No. 45
Erlanger, KY 41018	Page 3 of 3

Schedule L-2.1

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

# **TERMS AND CONDITIONS**

The initial term of contract shall be for a minimum period of five (5) years terminable thereafter as prescribed by the Company's Service Regulations.

- (1) For customers with a most recent twelve month average demand of less than 10,000 kVA, thirty days written notice.
- (2) For customers with a most recent twelve month average demand of 10,000 kVA or greater, written notice twelve months in advance of the desired termination date.

The Company is not obligated to extend, expand or rearrange its transmission system voltage if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission service, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

For purposes of administration of this rate, the Company will determine the customer's average monthly demand based upon the twelve months ending December of each year after the applicable term of service has been fulfilled by the customer. If the customer's monthly demand exceeds 500 kilowatts and the Company expects the customer's demand to remain in excess of 500 kilowatts, then the Company will notify the customer prior to May of the succeeding year that the provisions of Rate DT, Time-of-Day Rate for Distribution Service shall be applicable beginning with the June revenue month billing and shall continue until the term of service of that rate has been fulfilled. In the case where a customer's average demand is estimated by the Company to be significantly less than 500 kilowatts, the Company may, at its discretion, waive the twelve month demand history requirement in the determination of the applicability of this rate.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

# RATE TT

# TIME-OF-DAY RATE FOR SERVICE AT TRANSMISSION VOLTAGE

# APPLICABILITY

Applicable to electric service for usual customer load requirements where the Company specifies service at a nominal transmission system voltage of 69,000 volts or higher, and the Company determines that facilities of adequate capacity are available and adjacent to the premises to be served. Electric service must be supplied at one point of delivery and the customer furnishes and maintains all transformation equipment and appurtenances necessary to utilize the service.

Service is applicable for ultimate use by the customer and is not applicable for standby, supplemental, emergency or resale service.

### **TYPE OF SERVICE**

Alternating current 60 Hz, three phase at Company's standard transmission voltage of 69,000 volts or higher.

# **NET MONTHLY BILL**

1.

Computed in accordance with the following charges (kilowatts of demand are abbreviated as kW and kilowatt-hours are abbreviated as kWh):

Base Rate		
(a) Customer Charge	\$ 500.00 per month	
(b) Demand Charge		
Summer		
On Peak kW	<u>\$ 8.07</u> per kW (I)	
Off Peak kW	<u>\$ 1.22</u> per kW (I)	
Winter		
On Peak kW	<u>\$ 6.62</u> per kW (I)	
Off Peak kW	\$ 1.22 per kW (I)	
(c) Energy Charge		
Summer		
On Peak kWh	<u>\$ 0.049051</u> per kwn	
Off Peak kW h	<u>\$ 0.040168</u> per kWh	
Winter		
On Peak kW h	<u>\$ 0.046826</u> per kWh (I)	
Off Peak kW h	<u>\$ 0.040168</u> per kWh (1)	

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

Schedule L-2.1 Page 45 of 165

# NET MONTHLY BILL (Contd.)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be not less than fifty percent (50%) of the highest demand charge established during the preceding eleven (11) months.

For purposes of administration of the above charges, the summer is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

# **RATING PERIODS**

The rating periods applicable to the demand charge shall be as follows:

a) On Peak Period

Summer - 11 a.m. to 8 p.m. Monday through Friday, excluding holidays. Winter - 9 a.m. to 2 p.m. and 5 p.m. to 9 p.m., Monday through Friday, excluding holidays.

b) Off Peak Period - all hours Monday through Friday not included above plus all day Saturday and Sunday as well as New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day on the day nationally designated to be celebrated as such.

# METERING

The Company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at secondary voltage, the kilowatt-hours registered on the Company's meter will be increased one and one-half percent (1.5%) for billing purposes.

# DEMAND

The On Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the on peak rating period adjusted for power factor as provided herein. The Off Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the off peak rating period adjusted for power factor minus the On Peak billing demand. In no case shall the Off Peak billing demand be less than zero.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>October 2, 2018</u> in Case No. <u>2017-00321</u>.

# POWER FACTOR ADJUSTMENT

Duke Energy Kentucky, Inc.

4580 Olympic Blvd.

Erlanger, KY 41018

The power factor to be maintained shall be not less than 90% lagging. If the Company determines the customer's power factor to be less than 90%, the on peak and off peak billing demands will be the number of kilowatts equal to the respective on peak and off peak kilovolt amperes multiplied by 0.90.

The power factor, as determined by continuous measurement, will be derived from the intervals in which the maximum on peak and off peak kW demands are established.

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **TERMS AND CONDITIONS**

The initial term of contract shall be for a minimum period of five (5) years terminable thereafter by either the customer or the Company as follows:

- (1) Thirty (30) days after receipt of written notice for customers with a most recent twelve (12) months average on peak demand of less than 10,000 kW.
- (2) Twelve (12) months after receipt of written notice for customers with a most recent twelve (12) months average on peak demand of greater than 10,000 kW.

The Company is not obligated to extend, expand or rearrange its transmission system if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission voltage, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

# RIDER GSS GENERATION SUPPORT SERVICE

### APPLICABILITY

Applicable to any general service customer having generation equipment capable of supplying all or a portion of its power requirements for other than emergency purposes and who requests supplemental, maintenance or backup power.

#### TYPE OF SERVICE

Service will be rendered in accordance with the specifications of the Company's applicable distribution voltage service or transmission voltage service tariff schedules.

### NET MONTHLY BILL

The provisions of the applicable distribution service or transmission service tariff schedule and all applicable riders shall apply to Supplemental Power Service, Maintenance Power Service and Backup Power Service except where noted otherwise. The monthly Administrative Charge and the Monthly Reservation Charges as shown shall apply only to Maintenance Power Service and Backup Power Service.

1. Administrative Charge

The Administrative Charge shall be \$50 plus the appropriate Customer Charge.

2. Monthly Transmission and Distribution Reservation Charge

<ul> <li>Rate DS - Secondary Distribution Service</li> </ul>	<u>\$4.7126</u> per kW	(I)
<ul> <li>Rate DT – Distribution Service</li> </ul>	\$5.8517 per kW	(I)
c. Rate DP – Primary Distribution Service	\$5.9794 per kW	(I)
d. Rate TT – Transmission Service	<u>\$2.6391</u> per kW	(I)

#### 3. Supplemental Power Service

The customer shall contract with the Company for the level of demand required for Supplemental Power Service. All Supplemental Power shall be billed under the terms and charges of the Company's applicable full service tariff schedules. All power not specifically identified and contracted by the customer as Maintenance Power or Backup Power shall be deemed to be Supplemental Power.

# 4. Maintenance Power Service

#### Requirements -

The customer shall contract with the Company for the level of demand required for Maintenance Power. The contracted level of Maintenance Power shall be the lesser of: 1) the transmission and/or distribution capacity required to serve the contracted load; or, 2) the demonstrated capacity of the customer's generating unit(s) for which Maintenance Power is required. The customer's Maintenance Power requirements for each generating unit must be submitted to the Company at least sixty (60) days prior to the beginning of each calendar year. Within thirty (30) days of such submission, the Company shall respond to the customer either approving the Maintenance Power schedule or requesting that the customer reschedule those Maintenance Power requirements. For each generating unit, the customer may elect Maintenance Power Service for up to thirty (30) days in any twelve month period with no more than two (2) days consecutively during the summer billing periods of June through September and those must be during the Company's off-peak periods. The customer may request an adjustment to the previously agreed upon Maintenance Power schedule up to three weeks prior to the scheduled maintenance dates. The adjusted dates must be within

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No.<u>2017-00321</u>.

Erlanger, Kentucky 41018	Page 2 of 3			
4580 Olympic Blvd.	Second Revised Sheet No. 58			
Duke Energy Kentucky, Inc.	Cancels and Supersedes			
	Third Revised Sheet No. 58			
	KY.P.S.C. Electric No. 2			
	Witness Responsible: Jeff Kern			
	Page 48 of			

Schedule L-2.1

### NET MONTHLY BILL (Contd.)

one (1) week of the previously scheduled dates and result in a scheduled outage of the same seasonal and diurnal characteristics as the previously scheduled maintenance outage. The Company shall respond to the customer's request for an adjustment within one (1) week of that request. The Company may cancel a scheduled Maintenance Power period, with reason, at any time with at least seven (7) days notice to the customer prior to the beginning of a scheduled maintenance outage if conditions on the Company's electrical system warrant such a cancellation. Any scheduled Maintenance Power period cancelled by the Company shall be rescheduled subject to the mutual agreement of the Company and the customer.

#### Billing -

All power supplied under Maintenance Power Service shall be billed at the applicable rate contained in the Company's full service tariff schedules except for the following modifications: 1) the demand ratchet provision of the Company's full service tariff schedules shall be waived; and 2) the demand charge for Generation shall be fifty (50) percent of the applicable full service tariff Generation demand charge prorated by the number of days that Maintenance Power is taken.

### 5. Backup Power Service

#### Requirements -

The customer shall contract with the Company for the level of demand required for Backup Power. The contracted level of Backup Power shall be the lesser of: 1) the transmission and/or distribution capacity required to serve the contracted load; or, 2) the demonstrated capacity of the customer's generating unit(s) for which Backup Power is required. The customer shall notify the Company by telephone within one-hour of the beginning and end of the outage. Within 48 hours of the end of the outage, the customer shall supply written notice to the Company of the dates and times of the outage with verification that the outage had occurred.

#### Billing –

All Backup Power will be billed at the applicable rate contained in the Company's full service tariff schedules except for the following modifications: 1) the demand ratchet provision, if any, of the Company's full service tariff schedules is waived; and 2) the demand charge for Generation shall be the applicable full service tariff schedule Generation demand charge as shown in Appendix A prorated by the number of days that Backup Power is taken, except that where some of the customer's load requirement for Backup Power and Supplemental Power is 5 MW or greater and such requirement represents new load for ULH&P subsequent to January 1, 2002, the customer's generation charge for energy and demand shall be based on the provisions of Rate RTP-M, Sheet No. 59.

#### 6. Monthly Reservation Charges

The Monthly Distribution Reservation Charge, Monthly Transmission Reservation Charge and the Monthly Ancillary Services Charge items shown above shall be based on the greater of the contracted demand for Maintenance Power or Backup Power.

#### METERING

Recording meters, as specified by the Company, shall be installed where necessary, at the customer's expense. All metering equipment shall remain the property of the Company.

#### DEFINITIONS

Supplemental Power Service – a service which provides distribution and/or transmission capacity to the customer as well as the energy requirements for use by a customer's facility in addition to the electric power which the customer ordinarily generates on its own.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No.<u>2017-00321</u>.

	Witness Responsible: Jeff Ke	
	KY.P.S.C. Electric No. 2	
	Third Revised Sheet No. 58	
Duke Energy Kentucky, Inc.	Cancels and Supersedes	
4580 Olympic Blvd.	Second Revised Sheet No. 58	
Erlanger, Kentucky 41018	Page 3 of 3	

Schedule L-2.1 Page 49 of 165

### **DEFINITIONS (Contd.)**

Maintenance Power Service – a contracted service which provides distribution and/or transmission capacity as well as the energy requirements for use by the customer during scheduled outages or interruptions of the customer's own generation.

Backup Power Service – a contracted service which provides distribution and/or transmission capacity as well as the energy requirements for use by the customer to replace energy generated by the customer's own generation during an unscheduled outage or other interruption on the part of the customer's own generation.

#### TERMS AND CONDITIONS

The term of contract shall be for a minimum of five (5) years.

The customer shall be required to enter into a written Service Agreement with the Company which shall specify the type(s) of service required, notification procedures, scheduling, operational requirements, the amount of deviation from the contract demand to provide for unavoidable generation fluctuations resulting from normal mechanical factors and variations outside the control of the customer and the level of demand and energy required.

The customer is required to adhere to the Company's requirements and procedures for interconnection as set forth in the Company's publication, "System Protection Requirements & Guidelines for Connection & Parallel Operation of Non-Utility Generators" which is provided to customers requesting service under this rider.

The cost of any additional facilities associated with providing service under the provisions of this rider shall be borne by the customer.

Changes in contracted demand levels may be requested by the customer once each year at the contract anniversary date. This request shall be made at least thirty (30) days in advance of the contract anniversary date.

The Company may enter into special agreements with customers which may deviate from the provisions of this rider. Such agreements shall address those significant characteristics of service and cost which would influence the need for such an agreement.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No.<u>2017-00321</u>. Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>Eighth</u> Revised Sheet No. 60 Cancels and Supersedes <u>Seventh</u> Revised Sheet No. 60 Page 1 of 6

# RATE SL

# STREET LIGHTING SERVICE

# APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof, and incorporated homeowners associations, for the lighting of public streets and roads with Company-owned lighting fixtures.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities, or this rate schedule terminates, whichever occurs first.

# TYPE OF SERVICE

All equipment owned by the Company will be installed and maintained by the Company. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps within 48 hours after notification by the customer. The Company does not guarantee continuous lighting or electric service and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

### NET MONTHLY BILL

The following monthly charge for each unit with lamp and luminaire, controlled automatically, will be assessed:

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

	KY.P.S.C. Electric No. 2
	Eighth Revised Sheet No. 60
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580_Olympic Blvd</u> .	Seventh Revised Sheet No. 60
Erlanger, KY 41018	Page 2 of 6

1. Base Rate

OVERHEAD DISTRIBUTION AREA Fixture Description Standard Fixture (Cobra Head)	Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	Rate/Unit	
Mercury Vapor 7,000 lumen	175	0.193	803	\$ 7.27	Ф
7,000 lumen (Open Refractor)	175	0.205	853	<u>\$ 6.07</u>	(I) (I)
10,000 lumen	250	0.275	1,144	<u>\$ 8.39</u>	(I) (I)
21,000 lumen	400	0.430	1,789	<u>\$11.23</u>	(I) (I)
Metal Halide	100	0.400	1,700		(1)
14,000 lumen	175	0.193	803	<u>\$ 7.27</u>	(I)
20,500 lumen	250	0.275	1,144	\$ 8.39	(I) (I)
36,000 lumen	400	0.430	1,789	\$11.23	(I) (I)
Sodium Vapor			.,	<u></u>	(1)
9,500 lumen	100	0.117	487	\$_8.04	(I)
9,500 lumen (Open Refractor)	100	0.117	487	\$ 6.04	(I)
16,000 lumen	150	0.171	711	\$ 8.77	(I)
22,000 lumen	200	0.228	948	\$11.37	(I)
27,500 lumen	250	0.275	948	\$11.37	(I)
50,000 lumen	400	0.471	1,959	\$15.28	(I)
Decorative Fixtures					
Sodium Vapor					
9,500 lumen (Rectilinear)	100	0.117	487	<u>\$10.00</u>	(I)
22,000 lumen (Rectilinear)	200	0.246	1,023	<u>\$12.36</u>	(I)
50,000 lumen (Rectilinear)	400	0.471	1,959	<u>\$16.35</u>	(I)
50,000 lumen (Setback)	400	0.471	1,959	<u>\$24.31</u>	(I)

Where a street lighting fixture served overhead is to be installed on another utility's pole on which the Company does not have a contact, a monthly pole charge will be assessed.

Spans of Secondary Wiring:

For each increment of 50 feet of secondary wiring beyond the first 150 feet from the pole, the following price per month shall be added to the price per month per street lighting unit: <u>\$0.53</u>.

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Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

	KY.P.S.C. Electric No. 2
	Eighth Revised Sheet No. 60
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Seventh Revised Sheet No. 60
Erlanger, KY 41018	Page 3 of 6

	Lamp		Annual		
UNDERGROUND DISTRIBUTION AREA	<u>Watt</u>	kW/Unit	<u>kWh</u>	Rate/Unit	
Fixture Description	<u>tran</u>			<u>Hato, onn</u>	
Standard Fixture (Cobra Head)					
Mercury Vapor					
7,000 lumen	175	0.210	874	\$ 7.40	(I)
7,000 lumen (Open Refractor)	175	0.205	853	\$ 6.07	(I)
10,000 lumen	250	0.292	1,215	\$ 8.54	(I)
21,000 lumen	400	0.460	1,914	\$11,50	(I)
Metal Halide					. ,
14,000 lumen	175	0.210	874	\$ 7.40	(I)
20,500 lumen	250	0.292	1,215	\$ 8.54	(I)
36,000 lumen	400	0.460	1,914	\$11.50	(I)
Sodium Vapor					
9,500 lumen	100	0.117	487	<u>\$ 8.04</u>	(I)
9,500 lumen (Open Refractor)	100	0.117	487	\$ 6.12	(I)
16,000 lumen	150	0.171	711	\$ 8.74	(I)
22,000 lumen	200	0.228	948	\$11.37	(I)
50,000 lumen	400	0.471	1,959	\$15.28	(I)
Decorative Fixtures					
Mercury Vapor					
7,000 lumen (Town & Country)	175	0.205	853	<u>\$ 7.65</u>	(I)
7,000 lumen (Holophane)	175	0.210	874	<u>\$ 9.61</u>	(I)
7,000 lumen (Gas Replica)	175	0.210	874	<u>\$21.96</u>	(I)
7,000 lumen (Granville)	175	0.205	853	<u>\$ 7.73</u>	(I)
7,000 lumen (Aspen)	175	0.210	874	<u>\$13.91</u>	(I)
Metal Halide					
14,000 lumen (Traditionaire)	175	0.205	853	<u>\$ 7.64</u>	(I)
14,000 lumen (Granville Acorn)	175	0.210	874	<u>\$13.91</u>	(I)
14,000 lumen (Gas Repica)	175	0.210	874	<u>\$22.04</u>	(I)
Sodium Vapor					
9,500 lumen (Town & Country)	100	0.117	487	<u>\$11.17</u>	(I)
9,500 lumen (Holophane)	100	0.128	532	<u>\$12.10</u>	(I)
9,500 lumen (Rectilinear)	100	0.117	487	<u>\$ 9.02</u>	(I)
9,500 lumen (Gas Replica)	100	0.128	532	<u>\$22.75</u>	(I)
9,500 lumen (Aspen)	100	0.128	532	<u>\$14.09</u>	(I)
9,500 lumen (Traditionaire)	100	0.117	487	<u>\$11.17</u>	(I)
9,500 lumen (Granville Acorn)	100	0.128	532	<u>\$14.09</u>	(I)
22,000 lumen (Rectilinear)	200	0.246	1,023	<u>\$12.42</u>	(I)
50,000 lumen (Rectilinear)	400	0.471	1,959	<u>\$16.41</u>	(I)
50,000 lumen (Setback)	400	0.471	1,959	\$24.31	(I)

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

	KY.P.S.C. Electric No. 2
	Eighth Revised Sheet No. 60
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	Seventh Revised Sheet No. 60
Erlanger, KY 41018	Page 4 of 6

POLE CHARGES			
Pole Description	Pole Type	Rate/Pole	
Wood			
17 foot (Wood Laminated) (a)	W17	\$ 4.50	(I)
30 foot	W30	\$ 4.44	(I)
35 foot	W35	\$ 4.50	(I)
40 foot	W40	\$ 5.39	(I)
Aluminum			
12 foot (decorative)	A12	<u>\$12.23</u>	(I)
28 foot	A28	\$ 7.09	(I)
28 foot (heavy duty)	A28H	\$ 7.16	(I)
30 foot (anchor base)	A30	\$14.16	(I)
Fiberglass			
17 foot	F17	<u>\$ 4.50</u>	(I)
12 foot (decorative)	F12	\$13.15.	(I)
30 foot (bronze)	F30	\$ 8.56	(I)
35 foot (bronze)	F35	<u>\$ 8.79</u>	(I)
Steel			
27 foot (11 gauge)	S27	<u>\$11.56</u>	(I)
27 foot (3 gauge)	S27H	\$17.43	(I)

Spans of Secondary Wiring:

For each increment of 25 feet of secondary wiring beyond the first 25 feet from the pole, the following price per month shall be added to the price per month per street lighting unit: <u>\$0.77</u>.

Additional facilities, other than specified above, if required, will be billed at the time of installation.

(a) Note: New or replacement poles no longer available.

### 2. Base Fuel Cost

The rates per unit shown above include a charge of \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

# 3. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

KYPSC Electric No. 2

	Reference Electric No. E
	Eighth Revised Sheet No. 60
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Seventh Revised Sheet No. 60
Erlanger, KY 41018	Page 5 of 6

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

# **TERM OF SERVICE**

The street lighting units are installed for the life of the unit, and then its terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 4 or 6 under General Conditions.

# **GENERAL CONDITIONS**

- (1) If the customer requires the installation of a unit at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Installation of street lighting units will be predicated on the ability of the Company to obtain, without cost to itself or the payment or other consideration, all easements and rights-of-way which, in the opinion of the Company, are necessary for the construction, maintenance and operation of the street lights, standards, anchors and/or service wires. If such easements and rights-of-way cannot be so obtained, the Company shall have no obligation hereunder to install such units.
- (3) The time within which the Company will be able to commence or to complete the services to be performed is dependent on the Company's ability to secure the materials required, and the Company shall not be responsible for failure to install these street light units for such reason.
- (4) If an installed street lighting unit is required to be relocated, removed, or replaced with another unit of the same or less rated lamp wattage, the ordering Authority shall pay the Company the sacrifice value of the unit, plus labor and overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (5) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by and at the expense of the Company.

In cases of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning</u>, <u>President /s/ James P. Henning</u>

KY.P.S.C. Electric No. 2

	Eighth Revised Sheet No. 60
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Seventh Revised Sheet No. 60
Erlanger, KY 41018	Page 6 of 6

### GENERAL CONDITIONS (Contd.)

(6) When a street lighting unit reaches end of life or becomes obsolete and parts cannot be reasonably obtained, the Company can remove the unit at no expense to the customer after notifying the customer. The customer shall be given the opportunity to arrange for another type lighting unit provided by the Company.

# SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning</u>, <u>President /s/ James P. Henning</u>

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# RATE TL

# TRAFFIC LIGHTING SERVICE

#### APPLICABILITY

Applicable to the supplying of energy for traffic signals or other traffic control lighting on public streets and roads. After April 2, 1990, this tariff schedule shall only be applicable to municipal, county, state and local governments. In the application of this tariff, each point of delivery shall be considered as a separate customer.

# **TYPE OF SERVICE**

Alternating current 60 Hz, single phase at the Company's standard secondary voltage.

#### NET MONTHLY BILL

Computed in accordance with the following charges:

- 1. Base Rate
  - (a) Where the Company supplies energy only, all kilowatt-hours shall be billed at <u>\$0.038903</u> per (I) kilowatt-hour;
  - (b) Where the Company supplies energy from a separately metered source and the Company has agreed to provide limited maintenance for traffic signal equipment, all kilowatt-hours shall be billed at <u>\$0.021543</u> per kilowatt-hour.
  - (c) Where the Company supplies energy and has agreed to provide limited maintenance for traffic signal equipment, all kilowatt-hours shall be billed at <u>\$0.060446</u> per kilowatt-hour.
- 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

## **TERM OF SERVICE**

One year, terminable thereafter on thirty (30) days written notice by either customer or Company.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No<u>. 2017-00321</u>.

Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Eighth Revised Sheet No. 61
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd.</u>	Seventh Revised Sheet No. 61
Erlanger, KY 41018	Page 2 of 2

Schedule L-2.1 Page 57 of 165

#### GENERAL CONDITIONS

- (1) Billing will be based on the calculated kilowatt-hour consumption taking into consideration the size and characteristics of the load.
- (2) Where the average monthly usage is less than 110 kWh per point of delivery, the customer shall pay the Company, in addition to the monthly charge, the cost of providing the electric service on the basis of time and material plus overhead charges. An estimate of the cost will be submitted for approval before the work is carried out.
- (3) The location of each point of delivery shall be mutually agreed upon by the Company and the customer. In overhead distribution areas, the point of delivery shall be within 150 feet of existing secondary wiring. In underground distribution areas, the point of delivery shall be at an existing secondary wiring service point.
- (4) If the customer requires a point of delivery which requires the extension, relocation, or rearrangement of Company's distribution system, the customer shall pay the Company, in addition to the monthly charge, the cost of such extension, relocation, or rearrangement on the basis of time and material plus overhead charges unless, in the judgment of the Company, no payment shall be made. An estimate of the cost will be submitted for approval before work is carried out.

#### LIMITED MAINTENANCE

Limited maintenance for traffic signals is defined as cleaning and replacing lamps, and repairing connections in wiring which are of a minor nature. Limited maintenance for traffic controllers is defined as cleaning, oiling, adjusting and replacing contacts which are provided by customer, time-setting when requested, and minor repairs to defective wiring.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. 2017-00321.

# RATE UOLS

### UNMETERED OUTDOOR LIGHTING ELECTRIC SERVICE

#### APPLICABILITY

Applicable for electric energy usage only for any street or outdoor area lighting system (System), operating during the dusk to dawn time period, on private or public property and owned by the customer or the Company. The customer must be adjacent to an electric power line of the Company that is adequate and suitable for supplying the necessary electric service.

Service under this tariff schedule shall require a written agreement between the customer and the Company specifying the calculated lighting kilowatt-hours. The System shall comply with the connection requirements in the Company's Electric Service Regulations, Section III, Customer's and Company's Installations.

# CONTRACT FOR SERVICE

The customer will enter into an Agreement for Electric Service for Outdoor Lighting for a minimum of one year and renewable annually, automatically, thereafter.

The Company will provide unmetered electric service based on the calculated annual energy usage for each luminairels lamp wattage plus ballast usage (impact wattage). The System kilowatt-hour usage shall be determined by the number of lamps and other System particulars as defined in the written agreement between the customer and Company. The monthly kilowatt-hour amount will be billed at the rate contained in the NET MONTHLY BILL section below.

#### LIGHTING HOURS

The unmetered lighting System will be operated automatically by either individual photoelectric controllers or System controller(s) set to operate on either dusk-to-dawn lighting levels or on preset timers for any hours between dusk-to-dawn. The hours of operation will be agreed upon between the customer and the Company and set out in the Agreement. Dusk-to-dawn lighting typically turns on and off approximately one-half (1/2) hour after sunset and one-half (1/2) hour before sunrise which is approximately 4160 hours annually.

## NET MONTHLY BILL

Computed in accordance with the following charge:

1.	Base Rate
	All kWh

#### <u>\$0.038305</u> per kWh

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Schedule L-2.1

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill which is the Net Monthly Bill plus 5%, is due and payable.

#### **OWNERSHIP OF SERVICE LINES**

Company will provide, install, own, operate and maintain the necessary facilities for furnishing electric service to the System defined in the agreement. If the customer requires the installation of a System at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

The Company shall erect the service lines necessary to supply electric energy to the System within the limits of the public streets and highways or on private property as mutually agreed upon by the Company and the customer. The customer shall assist the Company, if necessary, in obtaining adequate written easements covering permission to install and maintain any service lines required to serve the System.

The Company shall not be required to pay for obtaining permission to trim or re-trim trees where such trees interfere with lighting output or with service lines or wires of the Company used for supplying electric energy to the System. The customer shall assist the Company, if necessary, in obtaining permission to trim trees where the Company is unable to obtain such permission through its own best efforts.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Duke Energy Kentucky, Inc. 4580 Olympic Blvd. Erlanger, KY 41018 Ky.P.S.C. Electric No. 2 Second Revised Sheet No. 63 Cancels and Supersedes <u>First</u> Revised Sheet No. 63 Page 1 of 2

# RATE OL-E

# OUTDOOR LIGHTING EQUIPMENT INSTALLATION

### APPLICABILITY

Applicable for the installation of any street or outdoor area lighting system (System) on private or public property and owned by the Company. The customer must be adjacent to an electric power line of the Company that is adequate and suitable for supplying the necessary electric service.

Service for the System under this tariff shall require a written agreement between the Customer and the Company. The System shall comply with the connection requirements in the Company's Electric Service Regulations, Section III, Customer's Installations and Section IV, Company's Installations.

A separate written agreement is required for the electrical energy consumed by this lighting system.

#### CONTRACT FOR SERVICE

The Customer will enter into an Outdoor Lighting Equipment Agreement, herein Agreement, with the Company for an initial term not to exceed ten years and automatically renewable annually thereafter. Termination by either party shall require 120 days advance written notice. The Agreement shall specify the lighting equipment to be installed and owned by the Company, the term of the agreement, itemized monthly charges for the equipment, maintenance terms, and any other necessary information.

The initial Agreement will include two specific monthly charges: a monthly System Charge based on the Companyls cost of purchasing and installing the System (Installed Cost), and a monthly Maintenance Charge. The monthly System Charge will end with the expiration of the initial Agreement term while the monthly Maintenance Charge will continue for the life of the System. When the Agreement is terminated by Customer request before initial term expiration, the Customer must reimburse the Company the sum of all remaining monthly System Charges for the initial term of the Agreement, minus salvage value as determined by the Company.

The System Charge is determined by applying the current Levelized Fixed Charge Rate (LFCR), to the Companyls cost of purchasing and installing the System. The Customer agrees to the resulting monthly charge that is dependent on the initial term length of the Agreement. The initial term length is the Customerls choice up to and including ten years. The Customer may make an up-front payment that will be applied against the Installed Cost and will thereby reduce the monthly System Charge.

The monthly Maintenance Charge covers estimated equipment maintenance costs as specified in the Agreement, including the ongoing costs of ownership such as administration, taxes and insurance. The Agreement allows for re-evaluation and possible adjustment to the maintenance monthly charges every three years.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

	Ky.P.S.C. Electric No. 2
	Second Revised Sheet No. 63
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	First Revised Sheet No. 63
Erlanger, KY 41018	Page 2 of 2

### LEVELIZED FIXED CHARGE CALCULATION

The annual Levelized Fixed Charge Rate percentage is calculated as follows:

LFCR = 
$$r + d + (\frac{T}{1-T}) \mathbf{x} (r + d - D) \mathbf{x} (\frac{r - i}{r})$$

Where r = Rate of Return (Cost of Capital)

D = Depreciation Rate (straight line)

T = Federal and State Composite Income Tax Rate

i = Synchronized Interest Deduction

d = Sinking Fund Factor

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

#### **OWNERSHIP OF SERVICE LINES**

Company will provide, install, own, operate and maintain the necessary facilities for furnishing electric service to the System defined in the agreement. If the customer requires the installation of a System at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

The Company shall erect the service lines necessary to supply electric energy to the System within the limits of the public streets and highways or on private property as mutually agreed upon by the Company and the customer. The customer shall assist the Company, if necessary, in obtaining adequate written easements covering permission to install and maintain any service lines required to serve the System.

The Company shall not be required to pay for obtaining permission to trim or re-trim trees where such trees interfere with lighting output or with service lines or wires of the Company used for supplying electric energy to the System. The customer shall assist the Company, if necessary, in obtaining permission to trim trees where the Company is unable to obtain such permission through its own best efforts.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u> Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>First</u> Revised Sheet No. 64 Cancels and Supersedes <u>Original</u> Sheet No. 64 Page 1 of 8

# RATE LED

## LED OUTDOOR LIGHTING ELECTRIC SERVICE

### APPLICABILITY

To any customer <u>for the sole purpose of lighting roadways or other outdoor land use areas with LED</u> (T) <u>technology fixtures; served from Company fixtures of the LED type available under this rate schedule.</u> (T) Service hereunder is provided for the sole and exclusive benefit of the customer, and nothing herein or in the contract executed hereunder is intended to benefit any third party or to impose any obligation on the Company to any such third party.

Service under this tariff schedule shall require a written agreement between the customer and the Company specifying the calculated lighting kilowatt-hours. The LED System shall comply with the connection requirements in the Company's Electric Service Regulations, Section III and Section IV, Customer's and Company's Installations respectively.

#### CHARACTER OF SERVICE

Automatically controlled lighting service (i.e., photoelectric cell, or digitally controlled node); alternating current, 60 cycle, single phase, at the Company's standard voltage available. This service may include "smart" lighting technologies, at the sole discretion of the Company. (D)

The Company will provide unmetered electric service based on the calculated annual energy usage for each luminaire's lamp wattage plus ballast usage (impact wattage). The LED System kilowatt-hour usage shall be determined by the number of lamps and other LED System particulars as defined in the written agreement between the customer and Company. The monthly kilowatt-hour amount will be billed at the rate contained in the NET MONTHLY BILL section below.

## **NET MONTHLY BILL**

Computed in accordance with the following charges:

1. Base Rate All kWh

#### \$0.038305 per kWh

(I) (N)

(N)

The rate shown above includes a charge of \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>October 2, 2018</u> in Case No. <u>2017-00321</u>

KY.P.S.C. Electric No. 2 <u>First</u> Revised Sheet No. 64 Cancels and Supersedes <u>Original</u> Sheet No. 64 Page 2 of 8

Duke Energy Kentucky, Inc. 4580 Olympic Blvd. Erlanger, KY 41018

# NET MONTHLY BILL (Contd.)

<u>3.</u>	Monthly	Maintenance,	Fixture,	and Pole	Charges:

I. Fixtures				Per Unit Per Month		
Billing Type	Description	Initial Lumens	Lamp Wattage	Monthly kWh	Fixture	Maintenance
LF-LED-50W-SL-BK-MW	50W Standard LED-BLACK	<u>4,521</u>	<u>50</u>	<u>17</u>	<u>\$4.93</u>	\$4.24
LF-LED-70W-SL-BK-MW	70W Standard LED-BLACK	<u>6,261</u>	<u>70</u>	<u>24</u>	<u>\$4.92</u>	\$4.24
LF-LED-110W-SL-BK-MW	110W Standard LED-BLACK	<u>9,336</u>	<u>110</u>	<u>38</u>	<u>\$5.58</u>	<u>\$4.24</u>
LF-LED-150W-SL-BK-MW	150W Standard LED-BLACK	<u>12,642</u>	<u>150</u>	<u>52</u>	<u>\$7.39</u>	<u>\$4.24</u>
LF-LED-220W-SL-BK-MW	220W Standard LED-BLACK	<u>18,641</u>	<u>220</u>	<u>76</u>	<u>\$8.38</u>	<u>\$5.17</u>
LF-LED-280W-SL-BK-MW	280W Standard LED-BLACK	<u>24,191</u>	<u>280</u>	<u>97</u>	<u>\$10.31</u>	<u>\$5.17</u>
LF-LED-50W-DA-BK-MW	50W Deluxe Acorn LED-BLACK	<u>5,147</u>	<u>50</u>	<u>17</u>	<u>\$14.38</u>	<u>\$4.24</u>
LF-LED-50W-AC-BK-MW	50W Acorn LED-BLACK	<u>5,147</u>	<u>50</u>	<u>17</u>	<u>\$12.96</u>	<u>\$4.24</u>
LF-LED-50W-MB-BK-MW	50W Mini Bell LED-BLACK	<u>4,500</u>	<u>50</u>	<u>17</u>	<u>\$12.22</u>	<u>\$4.24</u>
LF-LED-70W-BE-BK-MW	70W Bell LED-BLACK	<u>5,508</u>	<u>70</u>	<u>24</u>	<u>\$15.56</u>	<u>\$4.24</u>
LF-LED-50W-TR-BK-MW	50W Traditional LED-BLACK	<u>3,230</u>	<u>50</u>	<u>17</u>	<u>\$9.39</u>	<u>\$4.24</u>
LF-LED-50W-OT-BK-MW	50W Open Traditional LED-BLACK	<u>3,230</u>	<u>50</u>	<u>17</u>	<u>\$9.39</u>	<u>\$4.24</u>
LF-LED-50W-EN-BK-MW	50W Enterprise LED-BLACK	<u>3,880</u>	<u>50</u>	<u>17</u>	<u>\$12.62</u>	<u>\$4.24</u>
LF-LED-70W-ODA-BK-MW	70W LED Open Deluxe Acorn	<u>6,500</u>	<u>70</u>	<u>24</u>	<u>\$14.02</u>	<u>\$4.24</u>
LF-LED-150W-TD-BK-MW	150W LED Teardrop	12,500	<u>150</u>	<u>52</u>	<u>\$18.83</u>	<u>\$4.24</u>
<u>LF-LED-50W-TDP-BK-MW</u>	50W LED Teardrop Pedestrian	<u>4,500</u>	<u>50</u>	<u>17</u>	<u>\$15.28</u>	<u>\$4.24</u>
220W LED SHOEBOX	220W LED Shoebox	<u>18,500</u>	220	<u>76</u>	<u>\$13.04</u>	<u>\$5.17</u>
LF-LED-50W-SL-BK-MW	LED 50W 4521 LUMENS STANDARD LED BLACK TYPE III 4000K	<u>4,521</u>	<u>50</u>	<u>17</u>	<u>\$4.93</u>	<u>\$4.24</u>
LF-LED-70W-SL-BK-MW	LED 70W 6261 LUMENS STANDARD LED BLACK TYPE III 4000K	<u>6,261</u>	<u>70</u>	<u>24</u>	<u>\$4.92</u>	<u>\$4.24</u>
LF-LED-110W-SL-BK-MW	LED 110W 9336 LUMENS STANDARD LED BLACK TYPE III 4000K	<u>9,336</u>	<u>110</u>	<u>38</u>	<u>\$5.58</u>	<u>\$4.24</u>
LF-LED-150W-SL-BK-MW	LED 150W 12642 LUMENS STANDARD LED BLACK TYPE III 4000K	<u>12,642</u>	<u>150</u>	<u>52</u>	<u>\$7.39</u>	<u>\$4.24</u>
<u>LF-LED-150W-SL-IV-BK-</u> MW	LED 150W 13156 LUMENS STANDARD LED TYPE IV BLACK 4000K	<u>13,156</u>	<u>150</u>	<u>52</u>	<u>\$7.39</u>	<u>\$4.24</u>
LF-LED-220W-SL-BK-MW	LED 220W 18642 LUMENS STANDARD LED BLACK TYPE III 4000K	<u>18,642</u>	220	<u>76</u>	<u>\$8.38</u>	<u>\$5.17</u>

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>October 2, 2018</u> in Case No. <u>2017-00321</u> Issued: <u>October 11, 2018</u> (T)

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Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>First</u> Revised Sheet No. 64 Cancels and Supersedes <u>Original</u> Sheet No. 64 Page 3 of 8

Billing Type     Description     Initial Lumens     Lamp     Monthly     Fixture       LF-LED-280W-SL-BK-MW     LED 280W 24191 LUMENS STANDARD LED BLACK TYPE III 4000K     24,191     280     97     \$10.31	Maintenance
	\$5.17
LF-LED-50W-DA-BK-MW         LED 50W DELUXE ACORN BLACK TYPE III         5,147         50         17         \$14.38           4000K         4000K         1000000000000000000000000000000000000	<u>\$4.24</u>
LF-LED-70W-ODA-BK-MW         LED 70W OPEN DELUXE ACORN BLACK         6,500         70         24         \$14.02           TYPE III 4000K         TYPE I	<u>\$4.24</u>
LF-LED-50W-AC-BK-MW         LED 50W ACORN BLACK TYPE III 4000K         5,147         50         17         \$12.96	\$4.24
LF-LED-50W-MB-BK-MW         LED 50W MINI BELL LED BLACK TYPE III         4,500         50         17         \$12.22           4000K         MIDWEST         50         17         \$12.22	<u>\$4.24</u>
<u>LF-LED-70W-BE-BK-MW</u> <u>LED 70W 5508 LUMENS SANIBELL BLACK</u> <u>5,508</u> <u>70</u> <u>24</u> <u>\$15.56</u> <u>TYPE III 4000K</u>	<u>\$4.24</u>
LF-LED-50W-TR-BK-MW         LED 50W TRADITIONAL BLACK TYPE III         3,303         50         17         \$9.39           4000K         4000K         1000000000000000000000000000000000000	<u>\$4.24</u>
LF-LED-50W-OT-BK-MW         LED 50W OPEN TRADITIONAL BLACK         3,230         50         17         \$9.39           TYPE III 4000K         TYPE IIII 4000K         TYPE III 4000K         TYPE III	<u>\$4.24</u>
LF-LED-50W-EN-BK-MW         LED 50W ENTERPRISE BLACK TYPE III         3,880         50         17         \$12.62           4000K         4000K         1000000000000000000000000000000000000	<u>\$4.24</u>
LF-LED-150W-TD-BK-MW         LED 150W LARGE TEARDROP BLACK TYPE         12,500         150         52         \$18.83           III 4000K         III 400K         III 400K	<u>\$4.24</u>
LF-LED-50W-TDP-BK-MWLED 50W TEARDROP PEDESTRIAN BLACK4,5005017\$15.28TYPE III 4000K	\$4.24
LF-LED-220W-5B-BK-MW         LED 220W SHOEBOX BLACK TYPE IV         18,500         220         76         \$13.04           4000K         4000K         18,500<	<u>\$5.17</u>
<u>LF-LED-150W-BE-BK-MW</u> 150W Sanibel 39,000 150 52 \$15.56	<u>\$4.24</u>
LF-LED-420W-SB-BK-MW 420W LED Shoebox 39,078 420 146 \$19.46	<u>\$5.17</u>
LF-LED-50W-NB-GY-MW         50W Neighborhood         5,000         50         17         \$4.01	\$4.24
LF-LED-50W-NBL-GY-MW         50W Neighborhood with Lens         5,000         50         17         \$4.18	\$4.24

II. Poles		
Billing Type	Description	Charge per Month per Unit
LP-12-C-PT-AL-AB-TT-BK-MW	12' C-Post Top- Anchor Base-Black	<u>\$9.30</u>
LP-25-C-DV-AL-AB-TT-BK-MW	25' C-Davit Bracket- Anchor Base-Black	<u>\$24.46</u>
LP-25-C-BH-AL-AB-TT-BK-MW	25' C-Boston Harbor Bracket- Anchor Base-Black	<u>\$24.73</u>
LP-12-E-AL-AB-TT-BK-MW	12' E-AL - Anchor Base-Black	<u>\$9.30</u>

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>October 2, 2018</u> in Case No. <u>2017-00321</u> Issued: <u>October 11, 2018</u>

Effective: October 2, 2018 Issued by: Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 <u>First</u> Revised Sheet No. 64 Cancels and Supersedes <u>Original</u> Sheet No. 64 Page 4 of 8

Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, KY 41018

220-30FTALAB-OLE221/14320-30FTALAB-OLE30' AL-Side Mounted-Anchor Base\$12.13320-30FTALAB-OLE35' AL-Side Mounted-Anchor Base\$11.80320-40FTALAB-OLE40' AL-Side Mounted-Anchor Base\$14.59320-40FTALAB-OLE40' AL-Side Mounted-Anchor Base\$14.59320-40FTALAB-OLE40' AL-Side Mounted-Anchor Base\$14.59320-40FTALAB-OLE40' Class 7 Wood Pole\$5.7711E-35-535' Class 5 Wood Pole\$6.2711E-40-440' Class 4 Wood Pole\$9.4411E-45-445' Class 4 Wood Pole\$9.79210-20BR2STL-OLE20' Galleria Anchor Based Pole\$9.84210-30BR2STL-OLE30' Galleria Anchor Based Pole\$9.84210-30BR2STL-OLE30' Galleria Anchor Based Pole\$9.84210-30BR2STL-OLE35' Galleria Anchor Based Pole\$28.2921-3-AL-DB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.6412-A-AL-DB-TT-BK-MWLight Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.80-15-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.02-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.02-20-A-AL-BT-TBK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.22-20-A-AL-BT-TBK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.39-20-A-AL-BT-TBK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.24-20-A-L-B-TT-BK-MWLigh	II. Poles (Contd.)		
220-30FTALAB-OLE212.13320-30FTALAB-OLE30' AL-Side Mounted-Anchor Base\$12.13320-30FTALAB-OLE35' AL-Side Mounted-Anchor Base\$11.80320-40FTALAB-OLE40' AL-Side Mounted-Anchor Base\$14.59320-40FTALAB-OLE40' AL-Side Mounted-Anchor Base\$14.59320-40FTALAB-OLE40' AL-Side Mounted-Anchor Base\$14.59210-30FTALAB-OLE40' AL-Side Mounted-Anchor Base\$5.7721E-30-730' Class 7 Wood Pole\$6.2721E-40-440' Class 4 Wood Pole\$9.4421E-45-445' Class 4 Wood Pole\$9.79210-20BZSTL-OLE20' Galleria Anchor Based Pole\$8.32210-30BRZSTL-OLE30' Galleria Anchor Based Pole\$9.84210-30BRZSTL-OLE30' Galleria Anchor Based Pole\$28.29-12-A-AL-B-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.64-12-A-AL-DB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.80-15-A-AL-BT-TBK-MWLight Pole-15' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.02-20-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.02-20-A-L-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.02-25-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.32-25-A-L-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.32-25-A-L-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9	Billing Type	Description	
220-35FTALAB-OLE22:AL-Side Mounted-Anchor Base211.80320-40FTALAB-OLE40' AL-Side Mounted-Anchor Base\$11.80320-40FTALAB-OLE40' AL-Side Mounted-Anchor Base\$14.59DLE-30-730' Class 7 Wood Pole\$5.77DLE-35-535' Class 5 Wood Pole\$6.27DLE-40-440' Class 4 Wood Pole\$9.44DLE-45-445' Class 4 Wood Pole\$9.79210-20BRZSTL-OLE20' Galleria Anchor Based Pole\$8.32210-30BRZSTL-OLE30' Galleria Anchor Based Pole\$9.84210-30BRZSTL-OLE35' Galleria Anchor Based Pole\$28.29212-A.AL-AB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.64-12-A-AL-DB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.8015-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.3225-A-AL-B-TT-BK-MWLight Pole-23' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.32-25-A-AL-B-TT-BK-MWLight Pole-23' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.32-25-A-AL-B-TT-BK-MWLight Pole-23' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.32-25-A-AL-B-TT-BK-MWLight Pole-23' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$1.56-30-A-AL-AB-TT-BK-MWLight Pole-23' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$1.24	15310-40FTALEMB-OLE	35' AL-Side Mounted-Direct Buried Pole	<u>\$15.74</u>
220-49FTALAB-OLE40' AL-Side Mounted-Anchor Base514.5931E-30-730' Class 7 Wood Pole\$5.7711E-30-730' Class 5 Wood Pole\$5.7711E-35-535' Class 5 Wood Pole\$6.2711E-40-440' Class 4 Wood Pole\$9.4411E-45-445' Class 4 Wood Pole\$9.4411E-45-445' Class 4 Wood Pole\$9.79210-20BRZSTI-OLE20' Galleria Anchor Based Pole\$8.32210-30BRZSTI-OLE30' Galleria Anchor Based Pole\$9.84210-35BRZSTI-OLE30' Galleria Anchor Based Pole\$28.29112-A-AL-AB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.64112-A-AL-DB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.80115-A-AL-DB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-B-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-B-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$0.3320-A-AL-B-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.3920-A-AL-B-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$1.3920-A-AL-B-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.5621-A-AL-B-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.2421-A-AL-B-TT-BK-MWLight	15320-30FTALAB-OLE	30' AL-Side Mounted-Anchor Base	<u>\$12.13</u>
LE-30-730' Class 7 Wood Pole\$5.77JIE-35-535' Class 5 Wood Pole\$6.27JIE-35-535' Class 5 Wood Pole\$9.44JIE-34-440' Class 4 Wood Pole\$9.79210-20BR2STL-OLE20' Galleria Anchor Based Pole\$9.79210-20BR2STL-OLE30' Galleria Anchor Based Pole\$9.84210-30BR2STL-OLE30' Galleria Anchor Based Pole\$9.84210-30BR2STL-OLE30' Galleria Anchor Based Pole\$28.32210-30BR2STL-OLE35' Galleria Anchor Based Pole\$28.29-12-A-AL-AB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.64-12-A-AL-DB-TT-BK-MWMW-Light Pole-Post Top-12' MH- Style A-Alum-Direct Buried-Top Tenon-Black\$5.80-15-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.02-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.02-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$0.08-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.39-30-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$1.21-25-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.39-30-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.39-30-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.21-25-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-	15320-35FTALAB-OLE	35' AL-Side Mounted-Anchor Base	<u>\$11.80</u>
111-111121-1111112-35-535' Class 5 Wood Pole\$6.2711E-35-535' Class 5 Wood Pole\$9.4411E-35-540' Class 4 Wood Pole\$9.4411E-45-445' Class 4 Wood Pole\$9.79210-20BR2STL-OLE20' Galleria Anchor Based Pole\$8.32210-30BR2STL-OLE30' Galleria Anchor Based Pole\$9.84210-30BR2STL-OLE30' Galleria Anchor Based Pole\$28.29112-A-AL-AB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.64112-A-AL-DB-TT-BK-MWMW-Light Pole-12' MH- Style A-Alum-Direct Buried-Top Tenon-Black\$5.80115-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$6.0820-A-AL-BB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$0.2125-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$0.2225-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.3930-A-AL-BB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.3930-A-AL-BB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.3930-A-AL-BB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$21.2125-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-	15320-40FTALAB-OLE	40' AL-Side Mounted-Anchor Base	<u>\$14.59</u>
ILE-40-4ID-ControlID-ControlILE-40-440° Class 4 Wood Pole\$9.44ILE-45-445° Class 4 Wood Pole\$9.79210-20BR25TL-OLE20° Galleria Anchor Based Pole\$8.32210-30BR25TL-OLE30° Galleria Anchor Based Pole\$9.84210-30BR25TL-OLE35° Galleria Anchor Based Pole\$28.29-12-A-AL-AB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.64-12-A-AL-DB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.80-15-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.02-20-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.02-20-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.02-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.02-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.21-25-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$7.21-25-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$10.39-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$11.56-35-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$11.56-35-A-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.30-30-A-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-T	POLE-30-7	30' Class 7 Wood Pole	<u>\$5.77</u>
DifferenceDifferenceDifference45' Class 4 Wood Pole\$9.79210-20BRZ5TL-OLE20' Galleria Anchor Based Pole\$8.32210-30BRZ5TL-OLE30' Galleria Anchor Based Pole\$9.84210-30BRZ5TL-OLE35' Galleria Anchor Based Pole\$28.29212-A-AL-AB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.64212-A-AL-BB-TT-BK-MWMW-Light Pole-Post Top-12' MH- Style A-Alum-Direct Buried-Top Tenon-Black\$5.80215-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$2.2125-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$2.2125-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$2.5230-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$8.5230-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$11.5635-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-T-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.84-12-C-TT-BK-MWLight Pole-12' MH-Styl	POLE-35-5	35' Class 5 Wood Pole	<u>\$6.27</u>
210-20BRZ5TI-OLE20' Galleria Anchor Based Pole\$2132210-20BRZ5TI-OLE30' Galleria Anchor Based Pole\$9.84210-30BRZ5TI-OLE35' Galleria Anchor Based Pole\$9.84210-35BRZ5TI-OLE35' Galleria Anchor Based Pole\$28.2912-A-AL-AB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.6412-A-AL-DB-TT-BK-MWMW-Light Pole-Post Top-12' MH- Style A-Alum-Direct Buried-Top Tenon-Black\$5.8015-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.0220-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$6.0820-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.3225-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.3930-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$11.5635-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$2.5230-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor	POLE-40-4	40' Class 4 Wood Pole	<u>\$9.44</u>
210-30BRZSTL-OLE30' Galleria Anchor Based Pole\$9.84210-30BRZSTL-OLE35' Galleria Anchor Based Pole\$28.29210-35BRZSTL-OLE35' Galleria Anchor Based Pole\$28.2912-A-AL-AB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.6412-A-AL-DB-TT-BK-MWMW-Light Pole-Post Top-12' MH- Style A-Alum-Direct Buried-Top Tenon-Black\$5.80-15-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.02-20-A-AL-DB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$6.08-20-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$6.08-20-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.32-25-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$10.39-25-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$10.39-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$11.35-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.84-35-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.84-35-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.84-35-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style C-Post Top-Alum-Anchor Base-Top Tenon-Black\$9.84-35-A-AL-AB-TT-BK-MW<	POLE-45-4	45' Class 4 Wood Pole	<u>\$9.79</u>
210-35BRZSTL-OLE35' Galleria Anchor Based Pole\$28.29210-35BRZSTL-OLE35' Galleria Anchor Based Pole\$28.2912-A-AL-AB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.6412-A-AL-DB-TT-BK-MWMW-Light Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.80-15-A-AL-DB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.02-20-A-AL-DB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.02-20-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.32-25-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.39-30-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$1.39-30-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$8.52-30-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$1.156-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.84-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.84-35-A-AL-DB-TT-BK-MWLight Pole-12' MH-Style C-Post Top-Alum-Anchor Base-Top Tenon-Black\$9.	15210-20BRZSTL-OLE	20' Galleria Anchor Based Pole	<u>\$8.32</u>
-12-A-AL-AB-TT-BK-MWMW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.64-12-A-AL-AB-TT-BK-MWMW-Light Pole-Post Top-12' MH- Style A-Alum-Direct Buried-Top Tenon-Black\$5.64-12-A-AL-DB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.80-15-A-AL-DB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.02-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$6.08-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.32-20-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.32-20-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-20-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-30-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$12.49-12-B-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$12.49-12-B-AL-AB-TT-BK-MWLight Pole-12' MH-Style C-Post Top-Alum-Anchor Base-Top Tenon Black\$6.87-12-C-PT-AL-AB-TT-BK-M	15210-30BRZSTL-OLE	30' Galleria Anchor Based Pole	<u>\$9.84</u>
12-A-AL-DB-TT-BK-MWMW-Light Pole-Post Top-12' MH- Style A-Alum-Direct Buried-Top Tenon-Black\$4.8315-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.80-15-A-AL-DB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.02-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$6.08-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.32-20-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$7.21-25-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$10.39-25-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-AL-AB-TT-BK-MWLight Pole-12' MH-Style C-Post Top-Alum-Anchor Base-Top Tenon Black\$6.87-12-C-PT-AL-AB-TT-BK-MWMW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-TT-Black\$12.45-12-C-PT-AL-AB-TT-BK-	15210-35BRZSTL-OLE	35' Galleria Anchor Based Pole	<u>\$28.29</u>
BlackBlack-15-A-AL-AB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$5.80-15-A-AL-DB-TT-BK-MWLight Pole-15' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$5.02-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$6.08-20-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.32-25-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$7.21-25-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-30-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$8.52-25-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-30-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.84-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$0.87-12-B-AL-AB-TT-BK-MWLight Pole-12' MH-Style B Aluminum Anchor Base-Top Tenon Black\$6.87-12-C-PT-AL-AB-TT-BK-MWMW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-TT-Black Pri\$9.30-16-C-DV-AL-AB-TT-BK-MWMW-Light Pole-12' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$12.45-25-C-DV-AL-AB-TT-BK-MWMW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$	LP-12-A-AL-AB-TT-BK-MW	MW-Light Pole-12' MH- Style A-Aluminum-Anchor Base-Top Tenon-Black	<u>\$5.64</u>
	LP-12-A-AL-DB-TT-BK-MW		<u>\$4.83</u>
-20-A-AL-AB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$6.08-20-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.32-25-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$7.21-25-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-30-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$8.52-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-30-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-30-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-35-A-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-C-PT-AL-AB-TT-GN-MWMW-Light Pole-12' MH- Style B Aluminum Anchor Base-Top Tenon Black\$6.87Pri-12-C-PT-AL-AB-TT-GN-MWMW-Light Pole-12' MH-Style C-Dosit Bracket-Alum-Anchor Base-TT-Black Pri\$9.30-16-C-DV-AL-AB-TT-GN-MWMW-Light Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$12.45-25-C-DV-AL-AB-TT-BK-MWMW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$24.46	LP-15-A-AL-AB-TT-BK-MW	Light Pole-15' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black	<u>\$5.80</u>
-20-A-AL-DB-TT-BK-MWLight Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$9.32-25-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$7.21-25-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$8.52-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-30-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-35-A-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-AL-AB-TT-GN-MWMW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-Top Tenon Black\$6.87-12-C-PT-AL-AB-TT-GN-MWMW-Light Pole-12' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black Pri\$9.30-16-C-DV-AL-AB-TT-GN-MWMW-Light Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$12.45-25-C-DV-AL-AB-TT-BK-MWMW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$24.46	LP-15-A-AL-DB-TT-BK-MW	Light Pole-15' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black	<u>\$5.02</u>
-25-A-AL-AB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$7.21-25-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$8.52-30-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.84-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$12.49-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$6.87-12-C-PT-AL-AB-TT-BK-MWMW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-Top Tenon Black\$9.30-16-C-DV-AL-AB-TT-GN-MWMW-Light Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$12.45-25-C-DV-AL-AB-TT-BK-MWMW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$24.46	LP-20-A-AL-AB-TT-BK-MW	Light Pole-20' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black	<u>\$6.08</u>
-25-A-AL-DB-TT-BK-MWLight Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$10.39-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$8.52-30-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.84-35-A-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$12.49-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-AL-AB-TT-BK-MWLight Pole-12' MH- Style B Aluminum Anchor Base-Top Tenon Black\$6.87-12-C-PT-AL-AB-TT-GN-MWMW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-TT-Black Pri\$9.30-16-C-DV-AL-AB-TT-GN-MWMW-Light Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$12.45-25-C-DV-AL-AB-TT-BK-MWMW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$24.46	LP-20-A-AL-DB-TT-BK-MW	Light Pole-20' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black	<u>\$9.32</u>
-30-A-AL-AB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$8.52-30-A-AL-DB-TT-BK-MWLight Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$11.56-35-A-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.84-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-AL-AB-TT-GN-MWMW-Light Pole-12' MH- Style B Aluminum Anchor Base-Top Tenon Black Pri\$6.87-12-C-PT-AL-AB-TT-BK-MWMW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-TT-Black Pri\$9.30-16-C-DV-AL-AB-TT-GN-MWMW-LT Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$12.45-25-C-DV-AL-AB-TT-BK-MWMW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$24.46	LP-25-A-AL-AB-TT-BK-MW	Light Pole-25' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black	<u>\$7.21</u>
-30-A-AL-DB-TT-BK-MW       Light Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black       \$11.56         -35-A-AL-AB-TT-BK-MW       Light Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black       \$9.84         -35-A-AL-DB-TT-BK-MW       Light Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black       \$12.49         -35-A-AL-DB-TT-BK-MW       Light Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black       \$12.49         -12-B-AL-AB-TT-GN-MW       MW-Light Pole-12' MH- Style B Aluminum Anchor Base-Top Tenon Black       \$6.87         -12-C-PT-AL-AB-TT-BK-MW       MW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-TT-Black Pri       \$9.30         -16-C-DV-AL-AB-TT-GN-MW       MW-Light Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black       \$12.45         -25-C-DV-AL-AB-TT-BK-MW       MW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black       \$24.46	LP-25-A-AL-DB-TT-BK-MW	Light Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black	<u>\$10.39</u>
-35-A-AL-AB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black\$9.84-35-A-AL-DB-TT-BK-MWLight Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black\$12.49-12-B-AL-AB-TT-GN-MWMW-Light Pole-12' MH- Style B Aluminum Anchor Base-Top Tenon Black Pri\$6.87-12-C-PT-AL-AB-TT-BK-MWMW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-TT-Black Pri\$9.30-16-C-DV-AL-AB-TT-GN-MWMW-LT Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$12.45-25-C-DV-AL-AB-TT-BK-MWMW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black\$24.46	LP-30-A-AL-AB-TT-BK-MW	Light Pole-30' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black	<u>\$8.52</u>
-35-A-AL-DB-TT-BK-MW       Light Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black       \$12.49         -12-B-AL-AB-TT-GN-MW       MW-Light Pole-12' MH- Style B Aluminum Anchor Base-Top Tenon Black       \$6.87         -12-C-PT-AL-AB-TT-BK-MW       MW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-TT-Black Pri       \$9.30         -16-C-DV-AL-AB-TT-GN-MW       MW-LT Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black       \$12.45         -25-C-DV-AL-AB-TT-BK-MW       MW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black       \$24.46	LP-30-A-AL-DB-TT-BK-MW	Light Pole-30' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black	<u>\$11.56</u>
-12-B-AL-AB-TT-GN-MW       MW-Light Pole-12' MH- Style B Aluminum Anchor Base-Top Tenon Black Pri       \$6.87         -12-C-PT-AL-AB-TT-BK-MW       MW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-TT-Black Pri       \$9.30         -16-C-DV-AL-AB-TT-GN-MW       MW-LT Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black       \$12.45         -25-C-DV-AL-AB-TT-BK-MW       MW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black       \$24.46	LP-35-A-AL-AB-TT-BK-MW	Light Pole-35' MH-Style A-Aluminum-Anchor Base-Top Tenon-Black	<u>\$9.84</u>
Pri           -12-C-PT-AL-AB-TT-BK-MW         MW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-TT-Black Pri         \$9.30           -16-C-DV-AL-AB-TT-GN-MW         MW-LT Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black         \$12.45           -25-C-DV-AL-AB-TT-BK-MW         MW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black         \$24.46	LP-35-A-AL-DB-TT-BK-MW	Light Pole-35' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black	<u>\$12.49</u>
-16-C-DV-AL-AB-TT-GN-MW       MW-LT Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black       \$12.45         -25-C-DV-AL-AB-TT-BK-MW       MW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black       \$24.46	LP-12-B-AL-AB-TT-GN-MW		<u>\$6.87</u>
-25-C-DV-AL-AB-TT-BK-MW MW-Light Pole-25' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black \$24.46	LP-12-C-PT-AL-AB-TT-BK-MW	MW-Light Pole-12' MH-Style C-Post Top-Alum-Anchor Base-TT-Black Pri	<u>\$9.30</u>
	LP-16-C-DV-AL-AB-TT-GN-MW	MW-LT Pole-16' MH-Style C-Davit Bracket-Alum-Anchor Base-TT-Black	<u>\$12.45</u>
	LP-25-C-DV-AL-AB-TT-BK-MW		<u>\$24.46</u>

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321 Issued: October 11, 2018 Effective: October 2, 2018

Issued by: Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 <u>First</u> Revised Sheet No. 64 Cancels and Supersedes <u>Original</u> Sheet No. 64 Page 5 of 8

Duke Energy Kentucky, Inc. 4580 Olympic Blvd. Erlanger, KY 41018

II. Poles (Contd.)		
Billing Type	Description	Charge per Month per Unit
P-16-C-BH-AL-AB-TT-GN-MW	MW-LT Pole-16' MH-Style C-Boston Harbor Bracket-AL-AB-TT-Black Pri	<u>\$9.97</u>
LP-25-C-BH-AL-AB-TT-BK-MW	MW-LT Pole-25' MH-Style C-Boston Harbor Bracket-AL-AB-TT-Black Pri	<u>\$24.73</u>
LP-12-D-AL-AB-TT-GN-MW	MW-LT Pole 12 Ft MH Style D Alum Breakaway Anchor Base TT Black Pri	<u>\$9.21</u>
LP-12-E-AL-AB-TT-BK-MW	MW-Light Pole-12' MH-Style E-Alum-Anchor Base-Top Tenon-Black	<u>\$9.30</u>
LP-12-F-AL-AB-TT-GN-MW	MW-Light Pole-12' MH-Style F-Alum-Anchor Base-Top Tenon-Black Pri	<u>\$9.96</u>
15210-20BRZSTL-OLE	MW-15210-Galleria Anchor Base-20FT Bronze Steel-OLE	<u>\$8.32</u>
15210-30BRZSTL-OLE	MW-15210-Galleria Anchor Base-30FT Bronze Steel-OLE	<u>\$9.84</u>
15210-35BRZSTL-OLE	MW-15210-Galleria Anchor Base-35FT Bronze Steel-OLE	<u>\$28.29</u>
15310-40FTALEMB-OLE	MW-15310-35FT MH Aluminum Direct Embedded Pole-OLE	<u>\$15.74</u>
15320-30FTALAB-OLE	MW-15320-30FT Mounting Height Aluminum Achor Base Pole-OLE	<u>\$12.13</u>
15320-35FTALAB-OLE	MW-15320-35FT Mounting Height Aluminum Achor Base Pole-OLE	<u>\$11.80</u>
15320-40FTALAB-OLE	MW-15320-40FT Mounting Height Aluminum Achor Base Pole-OLE	<u>\$14.59</u>
POLE-30-7	<u>MW-POLE-30-7</u>	<u>\$5.77</u>
POLE-35-5	MW-POLE-35-5	\$6.27
POLE-40-4	MW-POLE-40-4	<u>\$9.44</u>
POLE-45-4	MW-POLE-45-4	<u>\$9.79</u>

#### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **OWNERSHIP OF SERVICE LINES**

Company will provide, install, own, operate and maintain the necessary facilities for furnishing electric service to the System defined in the agreement. If the customer requires the installation of a System at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made.\_\_An estimate of the cost will be submitted for approval before work is carried out.

(T)

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>October 2, 2018</u> in Case No. <u>2017-00321</u>

Issued: October 11, 2018 Effective: October 2, 2018 Issued by: Amy B. Spiller, President /s/ Amy B. Spiller

I/V B S C Electric No. 2

	RT.F.S.C. Electric NO. 2
	First Revised Sheet No. 64
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Original Sheet No. 64
Erlanger, KY 41018	Page 6 of 8

## OWNERSHIP OF SERVICE LINES (Contd.)

The Company shall erect the service lines necessary to supply electric energy to the System within the limits of the streets and highways or on property as mutually agreed upon by the Company and the customer. The customer shall assist the Company, if necessary, in obtaining adequate written easements covering permission to install and maintain any service lines required to serve the System.

The Company shall not be required to pay for obtaining permission to trim or re-trim trees where such trees interfere with lighting output or with service lines or wires of the Company used for supplying electric (D) energy to the System. The customer shall assist the Company, if necessary, in obtaining permission to (T) trim trees where the Company is unable to obtain such permission through its own best efforts.

### TERMS OF SERVICE

(T) Service under this rate schedule shall be for a minimum initial term of ten (10) years from the commencement of service and shall continue thereafter until terminated by either party by sixty (60) days written notice or to termination. Upon early termination of service under this schedule, the customer shall pay an amount equal to the remaining monthly lease amount for the term of contract, applicable Customer Charges and removal cost of the facilities.

Special Provisions:

- 1. The customer shall execute a contract on the Company's standard filed contract form for service (D) under this rate schedule.
- 2. Where the Company provides a LED fixture or pole type other than those listed above, the monthly charges, as applicable shall be computed as follows:
  - Ι. Fixture
    - Fixture Charge: Based on the Company's average installed cost including a. overhead/loadings, applicable property tax, applicable income tax, depreciation and rate of return.
    - Maintenance Charge: Based on the Company's average cost of performing b. maintenance on lighting equipment.
  - 11. Pole
    - Pole Charge: Based on the Company's average installed cost including a. (T) overhead/loadings, applicable property tax, applicable income tax, depreciation and rate of return.
- The customer shall be responsible for the cost incurred to repair or replace any fixture or pole 3. which has been willfully damaged. The Company shall not be required to make such repair or replacement or to make payment to the customer for damage.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321 Issued: October 11, 2018 Effective: October 2, 2018 Issued by: Amy B. Spiller, President /s/ Amy B. Spiller

(D)

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	KY.P.S.C. Electric No. 2
	<u>First</u> Revised Sheet No. 64
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Original Sheet No. 64
Erlanger, KY 41018	Page 7 of 8

TERMS	OF SE	RVICE (Contd.)	(D)
	4.	KWh consumption for Company-owned fixtures shall be estimated in lieu of installing meters. Monthly kWh estimates will be made using the following formula: kWh = Unit Wattage x (4160 hours per year / 12 months) / 1,000 For equipment not listed above?	(2)
	<u>5.</u>	kWh consumption for customer-owned fixtures shall be metered. Installation of customer- owned lighting facilities shall be provided for by the customer.	(D) (D)
	<u>6.</u>	No Pole Charge shall be applicable for a fixture installed on a company-owned pole which is utilized for other general electrical distribution purposes.	(T)
	<u>7.</u>	The Company will repair or replace malfunctioning lighting fixtures maintained by the Company.	(T)
	<u>8.</u>	For a fixture type restricted to existing installations and requiring major renovation or replacement, the fixture shall be replaced by an available similar non-restricted LED fixture of the customer's choosing and the customer shall commence being billed at its appropriate rate.	(T)
	<u>9</u> .	The customer will be responsible for trimming trees and other vegetation that obstruct the light output from fixture(s) or maintenance access to the facilities.	(T)
	<u>10</u> .	All new leased LED lighting shall be installed on poles owned by the Company.	(T)
	<u>11.</u>	Alterations to leased LED lighting facilities requested by the customer after date of installation (i.e. redirect, install shields, etc.), will be billed to the customer in accordance with the Company's policy.	(T)
	<u>12.</u>	Service for street or area lighting is normally provided from existing distribution facilities.	(T)
		Where suitable distribution facilities do not exist, it will be the customer's responsibility to pay for necessary additional facilities.	(N)
	40	For evaluation LEDs, the suptempt may ont to make an initial one time payment of 50% of the	

13. For available LEDs, the customer may opt to make an initial, one-time payment of 50% of the installed cost of fixtures rated greater than 200 Watts and/or poles other than standard wood poles, to reduce the Company's installed cost, therefore reducing their monthly rental rates for such fixtures and poles. If a customer chooses this option, the monthly fixture and/or pole charge shall be computed as the reduced installed cost times the corresponding monthly percentage in 2.I.(a) and/or 2.II above.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>October 2, 2018</u> in Case No. <u>2017-00321</u> Issued: <u>October 11, 2018</u> Effective: <u>October 2, 2018</u> Issued by: Amy B. Spiller, President /s/ Amy B. Spiller KY.P.S.C. Electric No. 2Duke Energy Kentucky, Inc.First Revised Sheet No. 642580 Olympic Blvd.Original Sheet No. 64Erlanger, KY 41018Page 8 of 8

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321 Issued: October 11, 2018 Effective: October 2, 2018 Issued by: Amy B. Spiller, President /s/ Amy B. Spiller

Seventh Revised Sheet No. 66

Page 1 of 4

### RATE NSU

### STREET LIGHTING SERVICE NON-STANDARD UNITS

#### APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof, hereinafter referred to as customer for the lighting of public streets and roads with existing Company and Customer owned lighting fixtures. This service is not available for units installed after January 1, 1985.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities or this rate schedule terminates, whichever occurs first.

### TYPE OF SERVICE

All equipment owned by the Company will be maintained by the Company. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps maintained by the Company within 48 hours after notification by the customer. The Company does not guarantee continuous lighting or electric service and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

### NET MONTHLY BILL

4580 Olympic Blvd.

Erlanger, KY 41018

Duke Energy Kentucky, Inc.

The following monthly charge for each unit with lamp and luminaire, controlled automatically, will be assessed.

### 1. Base Rate

A. Company owned

4	Deviley and write a second wide wide wide	Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual kWh	Rate/Unit	
Ι.	Boulevard units served underground a. 2,500 lumen Incandescent – Series b. 2,500 lumen Incandescent – Multiple	148 189	0.148 0.189	616 786	<u>\$9.42</u> <u>\$7.32</u>	(I) (I)
2.	Holophane Decorative fixture on 17 foot fiberglass pole served underground with direct buried cable a. 10,000 lumen Mercury Vapor	250	0.292	1,215	<u>\$17.16</u>	(I)

The cable span charge of 0.77 per each increment of 25 feet of secondary wiring shall be added to the (1) Rate/unit charge for each increment of secondary wiring beyond the first 25 feet from the pole base.

		Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	<u>Rate/Unit</u>		
3.	<ul> <li>Street light units served overhead distribution</li> <li>a. 2,500 lumen Incandescent</li> <li>b. 2,500 lumen Mercury Vapor</li> <li>c. 21,000 lumen Mercury Vapor</li> </ul>	189 100 400	0.189 0.109 0.460	786 453 1,914	<u>\$7.26</u> <u>\$6.87</u> \$10.89	(I) (I) (I)	
В.	Customer owned						
		Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	<u>Rate/Unit</u>		
1.	Steel boulevard units served underground with limited maintenance by Company a. 2,500 lumen Incandescent – Series b. 2,500 lumen Incandescent – Multiple	148 189	0.148 0.189	616 786		(I) (I)	

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Duke Energy Kentucky, Inc.

4580 Olympic Blvd.

Erlanger, KY 41018

#### NET MONTHLY BILL (Contd.) 2. Base Fuel Cost

The rates per unit shown above include \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

3. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

# TERM OF SERVICE

The street lighting units are installed for the life of the unit, terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 1 or 3 under General Conditions.

# GENERAL CONDITIONS

- (1) If an installed street lighting unit is required to be relocated, removed, or replaced with another unit of the same or less rated lamp wattage, the ordering Authority shall pay the Company the sacrifice value of the unit, plus labor and overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by, and at the expense of, the Company. In case of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (3) When a Company owned street lighting unit reaches end of life or becomes obsolete and parts cannot be reasonably obtained, the Company can remove the unit at no expense to the customer after notifying the customer. The customer shall be given the opportunity to arrange for another type lighting unit provided by the Company.
- (4) When a customer owned lighting unit becomes inoperative, the cost of repair or replacement of the unit will be at the customer's expense. The replacement unit shall be an approved Company fixture.
- (5) Limited maintenance by the Company includes only fixture cleaning, relamping, and glassware and photo cell replacement.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: April 14, 2018

Issued by James P. Henning, President /s/ James P. Henning

### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>Eighth</u> Revised Sheet No. 68 Cancels and Supersedes <u>Seventh</u> Revised Sheet No. 68 Page 1 of 4

## RATE SC

### STREET LIGHTING SERVICE - CUSTOMER OWNED

#### APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof, and incorporated homeowner's associations for the lighting of public streets and roads when the total investment and installation costs of the fixtures are borne by the customer. The fixture shall be a Company approved unit used in overhead and underground distribution areas.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities or this rate schedule terminates, whichever occurs first.

#### TYPE OF SERVICE

All equipment will be owned by the customer but may be installed by customer or Company with limited maintenance performed by the Company. Limited maintenance includes only fixture cleaning, relamping, and glassware and photo cell replacement. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps within 48 hours after notification by the customer. The Company does not guarantee continuous lighting and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

#### NET MONTHLY BILL

The following monthly charge for each lamp with luminaire, controlled automatically, will be assessed:

1 Deep Date	Lamp		Annual	Poto/Lipit	
1. Base Rate	<u>Watts</u>	<u>kW/Unit</u>	<u>kWh</u>	<u>Rate/Unit</u>	
Fixture Description					
Standard Fixture (Cobra Head)		'			
Mercury Vapor					
7,000 lumen	175	0.193	803	<u>\$ 4.28</u>	(I)
10,000 lumen	250	0.275	1,144	<u>\$ 5.45</u>	(I)
21,000 lumen	400	0.430	1,789	<u>\$7.56</u>	(I)
Metal Halide					
14,000 lumen	175	0.193	803	<u>\$ 4.28</u>	(I)
20,500 lumen	250	0.275	1,144	<u>\$ 5.45</u>	(I)
36,000 lumen	400	0.430	1,789	<u>\$ 7.56</u>	(I)

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u> Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, KY 41018

# NET MONTHLY BILL (Contd.)

	Lamp		Annual	_	
	<u>Watt</u>	<u>kW/Unit</u>	<u>kWh</u>	<u>Rate/Unit</u>	
Sodium Vapor					
9,500 lumen	100	0.117	487	<u>\$ 5.15</u>	(I)
16,000 lumen	150	0.171	711	<u>\$ 5.74</u>	(I)
22,000 lumen	200	0.228	948	<u>\$ 6.31</u>	(I)
27,500 lumen	250	0.228	948	<u>\$ 6.31</u>	(I)
50,000 lumen	400	0.471	1,959	<u>\$ 8.54</u>	(I)
Decorative Fixture					
Mercury Vapor					
7,000 lumen (Holophane)	175	0.210	874	<u>\$ 5.44</u>	(I)
7,000 lumen (Town & Country)	175	0.205	853	<u>\$ 5.39</u>	. <b>(</b> I)
7,000 lumen (Gas Replica)	175	0.210	874	<u>\$ 5.44</u>	(I)
7,000 lumen (Aspen)	175	0.210	874	\$ 5.44	(I)
Metal Halide					
14,000 lumen (Traditionaire)	175	0.205	853	<u>\$ 5.39</u>	(I)
14,000 lumen (Granville Acorn)	175	0.210	874	<u>\$ 5.44</u>	(I)
14,000 lumen (Gas Replica)	175	0.210	874	<u>\$ 5.44</u>	(I)
Sodium Vapor					
9,500 lumen (Town & Country)	100	0.117	487	<u>\$ 5.07</u>	(I)
9,500 lumen (Traditionaire)	100	0.117	487	<u>\$ 5.07</u>	(I)
9,500 lumen (Granville Acorn)	100	0.128	532	<u>\$ 5.29</u>	(I)
9,500 lumen (Rectilinear)	100	0.117	487	<u>\$ 5.07</u>	(I)
9,500 lumen (Aspen)	100	0.128	532	<u>\$ 5.29</u>	(I)
9,500 lumen (Holophane)	100	0.128	532	<u>\$ 5.29</u>	(I)
9,500 lumen (Gas Replica)	100	0.128	532	<u>\$ 5.29</u>	(I)
22,000 lumen (Rectilinear)	200	0.246	1,023	<u>\$ 6.68</u>	(I)
50,000 lumen (Rectilinear)	400	0.471	1,959	<u>\$ 8.84</u>	(I)

Where a street lighting fixture served overhead is to be installed on another utility's pole on which the Company does not have a contact, a monthly pole charge will be assessed.

<u>Pole Type</u>	Rate/Pole
W30	<u>\$4.44</u> (I)
W35	<u>\$4.50</u> (I)
W40	<u>\$.5.39</u> (I)
	W30 W35

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u>

Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning</u>, <u>President /s/ James P. Henning</u>

KY.P.S.C. Electric No. 2

	Eighth Revised Sheet No. 68
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	Seventh Revised Sheet No. 68
Erlanger, KY 41018	Page 3 of 4

## **NET MONTHLY BILL (Contd.)**

Customer Owned and Maintained Units

The rate for energy used for this type street lighting will be <u>\$0.038305</u> per kilowatt-hour which includes the base fuel cost rate stated below. The monthly kilowatt-hour usage will be mutually agreed upon between the Company and the customer. Where the average monthly usage is less than 150 kWh per point of delivery, the customer shall pay the Company, in addition to the monthly charge, the cost of providing electric service on the basis of time and material plus overhead charges. An estimate of the cost will be submitted for approval before work is carried out.

2. Base Fuel Cost

The rates per unit shown above include \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

3. Applicable Riders

The following riders are applicable to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **TERM OF SERVICE**

The street lighting units are installed for the life of the unit, terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 4 or 6 under General Conditions.

#### **GENERAL CONDITIONS**

- (1) If the customer requires the installation of a unit at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Installation of street lighting units will be predicated on the ability of the Company to obtain, without cost to itself or the payment or other consideration, all easements and rights-of-way which, in the opinion of the Company, are necessary for the construction, maintenance and operation of the street lights, standards, anchors and/or service wires. If such easements and rights-of-way cannot be so obtained, the Company shall have no obligation hereunder to install such units.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. (I)

	KY.P.S.C. Electric No. 2
	Eighth Revised Sheet No. 68
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Seventh Revised Sheet No. 68
Erlanger, KY 41018	Page 4 of 4

## **GENERAL CONDITIONS (Contd.)**

- (3) The time within which the Company will be able to commence or to complete the services to be performed is dependent on the Company's ability to secure the materials required, and the Company shall not be responsible for failure to install these street light units for such reason.
- (4) If an installed street lighting unit is required to be relocated, removed, or replaced by the Company, the ordering Authority shall pay the Company the cost agreed upon under a separate contract.
- (5) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by and at the expense of the Company.

In cases of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

- (6) When a customer owned lighting unit becomes inoperative the cost of repair, replacement or removal of the unit will be at the customer's expense.
- (7) All lights installed on an overhead distribution system will be installed by Company under a separate contract with customer.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

## RATE SE

## STREET LIGHTING SERVICE - OVERHEAD EQUIVALENT

### APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof and incorporated homeowners associations for the lighting of public streets and roads with Company lighting fixtures in underground distribution areas, where the customer elects to make a contribution for the installation of the fixture, mounting, pole and secondary wiring to obtain the rate/unit for the same size standard fixture (cobra head) in an overhead distribution area.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule to this rate schedule terminates or this rate schedule terminates, whichever occurs first.

### TYPE OF SERVICE

All equipment will be installed, owned and maintained by the Company. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps within 48 hours after notification by the customer. The Company does not guarantee continuous lighting and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

#### **NET MONTHLY BILL**

The following monthly charge for each lamp with luminaire, controlled automatically, will be assessed:

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

Schedule L-2.1

#### **NET MONTHLY BILL (Contd.)**

1. Base Rate

Fixture Description	Lamp <u>Watt</u>	kW/Unit	Annual kWh	Rate/Unit	
Decorative Fixtures		<u></u>		<u>Indio, onni</u>	
Mercury Vapor					
7,000 lumen (Town & Country)	175	0.205	853	<u>\$ 7.45</u>	(I)
7,000 lumen (Holophane)	175	0.210	874	\$ 7.48	(I)
7,000 lumen (Gas Replica)	175	0.210	874	\$ 7.48	(I)
7,000 lumen (Aspen)	175	0.210	874	\$ 7.48	(I)
<u>Metal Halide</u>					
14,000 lumen (Traditionaire)	175	0.205	853	<u>\$ 7.45</u>	(I)
14,000 lumen (Granville Acorn)	175	0.210	874	\$ 7.48	(I)
14,000 lumen (Gas Replica)	175	0.210	874	\$ 7.48	(I)
<u>Sodium Vapor</u>					
9,500 lumen (Town & Country)	100	0.117	487	<u>\$_8.12</u>	(I)
9,500 lumen (Holophane)	100	0.128	532 <sup>·</sup>	\$ 8.23	(I)
9,500 lumen (Rectilinear)	100	0.117	487	\$ 8.12	(I)
9,500 lumen (Gas Replica)	100	0.128	532	\$ 8.22	(I)
9,500 lumen (Aspen)	100	0.128	532	\$ 8.22	(I)
9,500 lumen (Traditionaire)	100	0.117	487	<u>\$ 8.12</u>	(I)
9,500 lumen (Granville Acorn)	100	0.128	532	\$_8.22	(I)
22,000 lumen (Rectilinear)	200	0.246	1,023	<u>\$11.67</u>	(I)
50,000 lumen (Rectilinear)	400	0.471	1,959	<u>\$15.44</u>	(I)
50,000 lumen (Setback)	400	0.471	1,959	<u>\$15.44</u>	(I)

Additional facilities, other than specified above, if required, will be billed at the time of installation.

#### 2. Base Fuel Cost

The rates per unit shown above include \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

### 3. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning</u>, <u>President /s/ James P. Henning</u>

	Witness Responsible: Jeff Ke	ern
	KY.P.S.C. Electric No. 2	
	Eighth Revised Sheet No. 69	
Duke Energy Kentucky, Inc.	Cancels and Supersedes	
4580 Olympic Blvd.	Seventh Revised Sheet No. 69	
Erlanger, KY 41018	Page 3 of 4	

Schedule L-2.1 Page 80 of 165

## TERM OF SERVICE

The street lighting units are installed for the life of the unit, terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 4 or 6 under General Conditions.

## **GENERAL CONDITIONS**

- (1) If the customer requires the installation of a unit at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Installation of street lighting units will be predicated on the ability of the Company to obtain, without cost to itself or the payment or other consideration, all easements and rights-of-way which, in the opinion of the Company, are necessary for the construction, maintenance and operation of the street lights, standards, anchors and/or service wires. If such easements and rights-of-way cannot be so obtained, the Company shall have no obligation hereunder to install such units.
- (3) The time within which the Company will be able to commence or to complete the services to be performed is dependent on the Company's ability to secure the materials required, and the Company shall not be responsible for failure to install these street light units for such reason.
- (4) If an installed street lighting unit is required to be relocated, removed, or replaced with another unit of the same or less rated lamp wattage, the ordering Authority shall pay the Company the sacrifice value of the unit, plus labor and overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (5) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by and at the expense of the Company.

In cases of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

- (6) When a street lighting unit reaches end of life or becomes obsolete and parts cannot be reasonably obtained, the Company can remove the unit at no expense to the customer after notifying the customer. The customer shall be given the opportunity to arrange for another type lighting unit provided by the Company.
- (7) The contribution only provides for replacement of these facilities due to occasional damage or premature malfunction. It does not cover replacement at end of life.

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	KY.P.S.C. Electric No. 2
	Eighth Revised Sheet No. 69
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Seventh Revised Sheet No. 69
Erlanger, KY 41018	Page 4 of 4

Schedule L-2.1 Page 81 of 165

Witness Responsible: Jeff Kern

# SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u>

Effective: <u>April 30, 2010</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u> Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 <u>First</u> Revised Sheet No. 70 Cancels and Supersedes <u>Original</u> Sheet No. 70 Page 1 of 2

# RIDER PPS

## PREMIER POWER SERVICE

## AVAILABILITY

Applicable to qualifying non-residential Customers, on a voluntary basis, served under Rates DS, DP, DT or Special Contracts. Customers must enter into a service agreement with Company under this rider.

# PROGRAM DESCRIPTION

Under the terms of this program, the Company will own, install, operate and maintain on-site equipment such as on-site generators, fly-wheel, and Uninterruptible Power Supply (UPS) systems designed to provide a supply of electricity to the Customer's facility in the event that the primary supply of electricity is interrupted. The minimum size of on-site generators provided under this program will have a nameplate rating of 50 kW. The generator and associated business continuity support equipment will be located on the Customer's premises at a mutually agreed upon location. The generator and associated business continuity support equipment will be connected on the Company's (line) side of Company's billing meter. Customer will be billed for all usage registered on the Company's billing meter under the applicable rate schedule.

#### RATE

Each qualifying customer's individual monthly rate calculated for each customer for this service will be determined as follows:

Monthly Service Payment = Estimated Levelized Capital Cost + Estimated Expenses

Where:

Levelized Capital Cost is equal to the present value of all estimated capital related cash flows for a period corresponding to the time of engineering, design and installation of equipment through the term of the contract, adjusted to a pre-tax amount and converted to a uniform monthly payment for the term of the contract. The estimated capital cash flows shall include estimated installed cost of equipment, contingency allowances, salvage value, adjustment to reflect additional supporting investment of general plant nature, and income tax impacts.

Expenses shall equal the present value of estimated expenses associated with the support and maintenance of the generation and support equipment, adjusted to a pre-tax amount and converted to a uniform monthly payment for the term of the contract. The estimated expenses shall include administrative and general expenses, expenses for labor and materials related to operations and maintenance, third party expenses for operations and maintenance, warranties, insurance, annual costs associated with working capital, fuel inventory, depreciation, property tax,

Issued by authority of an Order by the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u>

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	KY.P.S.C. Electric No. 2
	<u>First</u> Revised Sheet No. 70
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Original Sheet No. 70
Erlanger, Kentucky 41018	Page 2 of 2

### RATE (Contd.)

other costs related to the operation and support of the generator system installation, and income tax impacts.

The after tax cost of capital from the Company's most recent general rate case will be used to convert present values to uniform monthly payments.

#### MONTHLY BILL

Customer's monthly bill for all services under this rider will appear on their regular monthly electric bill as a line item.

#### CONTRACT

As provided in the Premier Power Service Agreement (Agreement), customer shall enter into a contract for Premier Power Service from the Company for an initial term of ten (10) years, or other term at the Company's option, and thereafter from year to year upon the condition that either party may terminate the contract by giving a minimum of ninety (90) days notice of such termination in writing. In the event of early termination of the Agreement under this program, the Customer may be required to pay the Company a termination fee as set forth in the Agreement.

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## **RIDER TS**

# **TEMPORARY SERVICE**

### APPLICABILITY

Applicable to electric service of a temporary nature, where the standard residential or general service rates are effective for the application of this rider, for a period of less than one year and non-recurring, supplied in accordance with provisions of the appropriate rate currently in effect.

#### **TYPE OF SERVICE**

Service will be in accordance with the specifications of the standard applicable rate.

# CHARGES

In addition to charges for service furnished under the applicable standard rate the customer will pay in advance the following charge:

Estimated unit cost of each service with supporting data to be filed with the Commission and updated annually by the utility.

### **TERM OF SERVICE**

Temporary service hereunder will be rendered for a period not longer than six calendar months from the date of installation, provided however, the Company may, at its option, renew said temporary connection for an additional period of three months if required by the temporary need. At the expiration of said initial period or any renewal thereof, the Company may discontinue the service from the premise.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning Duke Energy Kentucky, Inc. 4580 Olympic Blvd. Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>Second</u> Revised Sheet No. 72 Cancels and Supersedes <u>First</u> Revised Sheet No. 72 Page 1 of 1

### **RIDER X**

### LINE EXTENSION POLICY

#### APPLICABILITY

Applicable to electric service supplied in accordance with the provisions of the appropriate rate currently in effect, from the nearest available distribution lines of required type of service when it is necessary to extend such lines.

### **EXTENSION PLAN**

#### Extensions

When the estimated cost of extending the distribution lines to reach the customer's premise equals or is less than three (3) times the estimated gross annual revenue the Company will make the extension without additional guarantee by the customer over that applicable in the rate, provided the customer establishes credit in a manner satisfactory to the Company.

When the estimated cost of extending the distribution lines to reach the customer's premise exceeds three (3) times the estimated gross annual revenue, the customer may be required to guarantee, for a period of five (5) years, a monthly bill of one (1) percent of the line extension cost for residential service and two (2) percent for non-residential service.

When the term of service or credit have not been established in a manner satisfactory to the Company, the customer may be required to advance the estimated cost of the line extension in either of the above situations. When such advance is made the Company will refund, at the end of each year, for four (4) years, twenty-five (25) percent of the revenues received in any one year up to twenty-five (25) percent of the advance.

### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd.</u> Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>Second</u> Revised Sheet No. 73 Cancels and Supersedes <u>First</u> Revised Sheet No. 73 Page 1 of 2

# **RIDER LM**

### LOAD MANAGEMENT RIDER

## APPLICABILITY

The Off Peak Provision is applicable to customers with an average monthly demand in excess of fifteen (15) kilowatts established over the most recent twelve month period receiving service under the provisions of either Rate DS, Service at Secondary Distribution Voltage, or Rate DP, Service at Primary Distribution Voltage.

### **OFF PEAK PROVISION**

The "off peak period" for the summer season is defined as the period from 8:00 p.m. of one day to 11:00 a.m. of the following day; Friday from 8:00 p.m. to 11:00 a.m. of the following Monday; and from 8:00 p.m. of the day preceding a legal holiday to 11:00 a.m. of the day following that holiday. The "off peak period" for the winter season is defined as the period 2:00 p.m. to 5:00 p.m. and from 9:00 p.m. of one day to 9:00 a.m. of the following Monday; and from 9:00 p.m. of the day preceding a legal holiday to 9:00 p.m. to 5:00 p.m. and from 9:00 p.m. of one day to 9:00 a.m. of the day preceding a legal holiday to 9:00 a.m. of the following Monday; and from 9:00 p.m. of the day preceding a legal holiday to 9:00 a.m. of the day following that holiday. The following are recognized legal holidays as far as load conditions of the Company's system are concerned: New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day. If the foregoing holidays occur on a Sunday, the following Monday is considered a holiday.

The "on peak period" is defined as all hours exclusive of the "off peak period" hours set forth in the preceding paragraph.

For customers with an average monthly demand in excess of fifteen (15) kilowatts and not to exceed five hundred (500) kilowatts where electric service is furnished under the provisions of the Company's existing Rate DS, Service at Secondary Distribution Voltage or Rate DP, Service at Primary Distribution Voltage. The provision is only available as Company demand meters with a programmable time-of-use register or interval data recorders (IDR) are installed on the customers premise. Due to the limited availability of such metering equipment and Company personnel, the meter will be installed as metering equipment and Company personnel are available.

- A. For purposes of administration of this rider, the summer season, as stated above, is the period beginning with the meter reading date in the month of May and ending with the meter reading date in the month of September or the period beginning June 1 and ending September 30, at the Company's option. The winter season consists of all other days which have not been recognized in the summer season.
- B. The customer will be required to pay the current installed cost of the time-of-use or IDR metering equipment in excess of the current installed cost of the standard demand register equipment, normally installed by the Company, which is required under the provision of Rate DS or DP. All metering equipment shall remain the property of the Company which shall be responsible for its installation, operation, maintenance, testing, replacement or removal.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

KY,P.S.C. Electric No. 2

	<u>Second</u> Revised Sheet No. 73
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 73
Erlanger, KY 41018	Page 2 of 2

### **OFF PEAK PROVISION (Contd.)**

C. When a customer elects the OFF PEAK PROVISION, the monthly customer charge of the applicable Rate DS or DP will be increased by an additional monthly charge of five dollars (\$5.00) for each installed time-of-use or interval data recorder meter. In addition, the DEMAND provision of Rate DS or DP shall be modified to the extent that the billing demand shall be based upon the "on peak period," as defined above. However, in no case shall the billing demand be less than the billing demand as determined in accordance with the DEMAND provision of the applicable Rate DS or Rate DP, as modified.

## **TERMS AND CONDITIONS**

The term of contract for the Off Peak Provision shall be a minimum period of one (1) year.

The Company shall not be required to increase the capacity of any service facilities in order to furnish off peak demands. The Company reserves the right, upon 30 days notice to customers affected, to change the time or times during which on peak demands may be established.

The supply and billing for service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321.</u>

### **RIDER AMO**

## ADVANCED METER OPT-OUT (AMO) - RESIDENTIAL

#### APPLICABILITY

Applicable to residential customers served under Rate RS who request an electric meter that does not utilize radio frequency communications to transmit data provided that such a meter is available for use by the Company. At the Company's option, meters to be read manually may be either an advanced meter with the radio frequency communication capability disabled or other non-communicating meter. The meter manufacturer and model chosen to service the customer's premise are at the discretion of the Company and are subject to change at the Company's option, at any time. Rider AMO is optional and is available subject to the Terms and Conditions below.

#### DEFINITION

"Advanced meter" means any electric meter that meets the pertinent engineering standards using digital technology and is capable of providing two-way communications with the electric utility to provide usage and/or other technical data.

#### CHARGES

Residential customers who elect, at any time, to opt-out of the Company's advanced metering infrastructure (AMI) system shall pay a one-time fee of \$100.00 and a recurring monthly fee of \$25.00. During the Metering Upgrade project deployment phase, if prior to an advanced meter being installed at a customer premise, any existing residential electric customer that elects to participate in this opt-out program, Duke Energy Kentucky will not charge the one-time set-up fee, providing the residential electric customer notifies the Company of such election in advance of the advanced meter being installed. Those residential customers electing to participate in this residential opt-out program will be subject to the ongoing \$25.00 per month ongoing charge. Following deployment completion, any residential customer who later elects to participate in the Opt-Out Program will be assessed the \$100 set-up fee in addition to the ongoing monthly charge.

#### **TERMS AND CONDITIONS**

The Company shall have the right to refuse to provide advanced meter opt-out service in either of the following circumstances:

- (a) If the customer has a history of meter tampering or unauthorized use of electricity at the current or any prior location.
- (b) If such a service creates a safety hazard to consumers or their premises, the public, or the electric utility's personnel or facilities.
- (c) If a customer does not allow the electric utility's employees or agents access to the meter at the customer's premises for either maintenance, connection/disconnection, or meter-reading.

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	KY.P.S.C. Electric No. 2
	First Revised Sheet No. 74
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Original Sheet No. 74
Erlanger, Kentucky 41018	Page 1 of 2

Schedule L-2.1 Page 89 of 165

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Schedule L-2.1 Page 90 of 165 Witness Responsible: Jeff Kern KY.P.S.C. Electric No. 2 <u>First</u> Revised Sheet No. 75 Cancels and Supersedes <u>Original</u> Sheet No. 75 Page 1 of 4

### RIDER DSM

#### DEMAND SIDE MANAGEMENT COST RECOVERY RIDER

### APPLICABILITY

Applicable to service rendered under the provisions of Rates RS (residential class), DS, DP, DT, EH, GS-FL, SP, and TT (non-residential class).

#### CHARGES

The monthly amount computed under each of the rate schedules to which this rider is applicable shall be increased or decreased by the DSM Charge at a rate per kilowatt-hour of monthly consumption and, where applicable, a rate per kilowatt of monthly billing demand, in accordance with the following formula:

#### DSM Charge = PC + LR + PI + BA

Where: **PC = DSM PROGRAM COST RECOVERY**. For each twelve month period, the PC shall include all expected costs for demand-side management programs which have been approved by a collaborative process. Such program costs shall include the cost of planning, developing, implementing, monitoring, and evaluating DSM programs. Program costs will be assigned for recovery purposes to the rate classes whose customers are directly participating in the program. In addition, all costs incurred by or on behalf of the collaborative process, including but not limited to costs for consultants, employees and administrative expenses, will be recovered through the PC. Administrative costs that are allocable to more than one rate class will be recovered from those classes and allocated by rate class on the basis of the estimated avoided capacity and energy costs resulting from each program.

The PC applicable to the residential class shall be determined by dividing the cost of approved programs allocated or assigned to the residential class by the expected kilowatt-hour sales for the upcoming twelve-month period. The cost of approved programs assigned or allocated to the non-residential class shall be allocated as either demand-related or energy-related based on the respective percentage of avoided capacity cost or avoided energy cost to the total avoided cost estimated in the determination of the net resource savings for the program. For purposes of this tariff, net resource savings are defined as program benefits less the cost of the program, where program benefits will be calculated on the basis of the present value of the Company's avoided costs over the expected life of the program, and will include both capacity and energy savings. The demand-related program costs thus determined shall be divided by the expected billing demand in kilowatt-months for the upcoming twelve-month period to determine the demand-related PC. The associated energy-related program costs shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the demand-related PC for such rate class.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>December 21, 2006</u> in Case No. <u>2006-00172</u>.

Issued: <u>September 29, 2010</u> Effective: <u>September 30, 2010</u> Issued by <u>Julie Janson, President /s/ Julie Janson</u>

	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	First Revised Sheet No. 75
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	Original Sheet No. 75
Erlanger, KY 41018	Page 2 of 4

Schedule L-2.1 Page 91 of 165

**LR = LOST REVENUE FROM LOST SALES RECOVERY**. Revenues from lost sales due to DSM programs will be recovered through the decoupling of revenues from actual sales of the residential class. At the end of each twelve-month period after implementation of the DSM Charge, the non-variable revenue requirement (total revenue requirement less variable costs) for the residential class for ULH&P's most recent twelve month period will be adjusted to reflect changes in the number of customers and the usage per customer as follows: (1) the non-variable revenue requirement will be multiplied by the factor obtained by dividing the twelve month average number of customers at the end of the current twelve-month period by the twelve month average number of residential customers at the end of the twelve-month period ending December 1994, and (2) the non-variable revenue requirement will be multiplied by a factor "F<sub>g</sub>" calculated by the following formula:

$$F_g = (1 + g)^{n/12}$$

Where: g = Growth factor - recalculated annually based on the most recent eleven years of actual customer data. Initially [g] shall be set at 0.0175; and

n = the number of months from December 1994 to the end of the current twelve-month period.

At the end of each twelve-month period after implementation of the DSM Charge, the difference between the actual non-variable revenue billed during the twelve-month period and the adjusted non-variable revenue requirement, as described above, will be determined. This difference ("LR amount established for the twelve-month period") will be divided by the estimated kilowatt-hour sales for the upcoming twelve-month period to determine the LR for the residential class.

The LR applicable to the non-residential class shall be computed by 1) multiplying the amount of kilowatt-hour sales and, where applicable, the kilowatt-months of billing demand that will be lost for each twelve-month period as a result of the implementation of the approved programs times the energy charge for the applicable rate schedule, less the variable cost included in the charge, and the demand charges, respectively; and, 2) dividing that product by the expected kilowatt-hour sales or expected billing demand in kilowatt-months for the upcoming twelve-month period. The lost revenue attributable to decreased sales to the non-residential class due to approved programs will be calculated through estimates agreed upon by the collaborative process, which may include engineering estimates, of the level of decreased kilowatt-hour energy sales and billing demand in kilowatt-months. Recovery of revenues from lost sales calculated for a twelve-month period for non-residential rate classes shall be included in the LR until January 1, 2000 or until terminated by the implementation of new rates pursuant to a general rate case, whichever comes first. Revenues from lost sales will be assigned for recovery purposes to the rate classes whose programs resulted in the lost sales.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>December 21, 2006</u> in Case No. <u>2006-00172.</u>

Issued: <u>September 29, 2010</u> Effective: <u>September 30, 2010</u> Issued by <u>Julie Janson, President /s/ Julie Janson</u>

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	KY.P.S.C. Electric No. 2
	First Revised Sheet No. 75
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Original Sheet No. 75
Erlanger, KY 41018	Page 3 of 4

Schedule L-2.1 Page 92 of 165

PI = DSM PROGRAM INCENTIVE RECOVERY. The DSM Program Incentive (PI) amount shall be computed by multiplying the net resource savings expected from the approved programs which are to be installed during the upcoming twelve-month period times fifteen (15) percent. Net resource savings are defined as program benefits less the cost of the program, where program benefits will be calculated on the basis of the present value of the Company's avoided costs over the expected life of the program, and will include both capacity and energy savings. The DSM incentive amount related to programs for the residential class shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the PI for that rate class. The PI amount related to programs for the non-residential class rates shall be allocated as either demand-related or energy-related in the same manner as program costs are allocated as demandor energy related. The demand-related PI amount thus determined shall be divided by the expected billing demand in kilowatt-months for the upcoming twelve-month period to determine the demand-related PI. Similarly, the energy-related incentive amount thus determined shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the energyrelated PI for such rate class. DSM incentive amounts will be assigned for recovery purposes to the rate classes whose programs created the incentive.

**BA = DSM BALANCE ADJUSTMENT.** The BA is used to reconcile the difference between the amount of revenues actually billed through the respective DSM Charge components; namely, the PC, LR, and PI and previous application of the BA and the revenues which should have been billed, as follows:

- (1) For the PC, the balance adjustment amount will be the difference between the amount billed in a twelve-month period from the application of the PC unit charge and the actual cost of the approved programs during the same twelve-month period.
- (2) For the LR applicable to the residential class, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from the application of the LR unit charge and the LR amount established for the same twelve-month period.

For the LR applicable to the non-residential class, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the LR unit charge and the amount of lost revenues determined for the actual DSM program, or measures implemented during the twelve-month period.

- (3) For the PI, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the PI unit charge and the incentive amount determined for the actual DSM program, or measures implemented during the twelvemonth period.
- (4) For the BA, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the BA and the balance adjustment amount established for the same twelve-month period.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>December 21, 2006</u> in Case No. <u>2006-00172</u>. Issued: <u>September 29, 2010</u> Effective: <u>September 30, 2010</u>

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Erlanger, KY 41018	Page 4 of 4
4580 Olympic Blvd.	<u>Original</u> Sheet No. 75
Duke Energy Kentucky, Inc.	Cancels and Supersedes
	First Revised Sheet No. 75
	KY.P.S.C. Electric No. 2
	Witness Responsible: Jeff Kern

Schedule L-2.1 Page 93 of 165

#### **BA = DSM BALANCE ADJUSTMENT (Cont.d)**

For the non-residential class, balance adjustment amounts will be separated into both demand and energy-related components. The balance adjustment amounts determined above shall include interest. The interest applied to the monthly amounts, shall be calculated at a rate equal to the average of the "3-month Commercial Paper Rate" for the immediately preceding 12-month period. The total of the demand-related balance adjustment amounts, plus interest, shall be divided by the expected billing demand in kilowatt-months for the upcoming twelve-month period to determine the demand-related BA, while the total of the energy-related balance adjustment amounts shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the energy-related BA. DSM balance adjustment amounts will be assigned for recovery purposes to the rate classes to which over or under-recoveries of DSM amounts were realized.

All costs recovered through the DSM Charge will be assigned or allocated to Duke Energy Kentucky, Inc.'s electric or gas customers on the basis of the estimated net electric or gas resource savings resulting from each program.

#### DSM CHARGE FILINGS

The filing of modifications to the DSM Charge shall be made at least thirty days prior to the beginning of the effective period for billing. Each filing will include the following information as needed:

- (1) A detailed description of each DSM program developed by the collaborative process, the total cost of each program over the twelve-month period, an analysis of expected resource savings, information concerning the specific DSM or efficiency measures to be installed, and any applicable studies which have been performed, as available.
- (2) A statement setting forth the detailed calculation of each component of the DSM Charge.

Each change in the DSM Charge shall be applied to customers' bills with the first billing cycle of the revenue month which coincides with, or is subsequent to, the effective date of such change.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>December 21, 2006</u> in Case No. <u>2006-00172.</u>

Issued: <u>September 29, 2010</u> Effective: <u>September 30, 2010</u> Issued by <u>Julie Janson, President /s/ Julie Janson</u>

Duke Energy Kentucky, Inc.	KY, P.S.C. Electric No. 2
4580 Olympic Blvd.	Original Sheet No. 76
Erlanger, Kentucky 41018	Page 1 of 2

### ENVIRONMENTAL SURCHARGE MECHANISM RIDER

# APPLICABILITY

This rider is applicable to all retail sales in the Company's electric service area beginning with the billing month June 2018. Rate RTP program participants utilize the applicable portions of the Baseline Charge and Program Charge, as those terms are defined in Rate RTP, for this rider.

Standard electric rate schedules subject to this schedule are: Residential: Rate Schedule RS Non-Residential: Rate Schedules DS, EH, SP, DP, DT, GSFL, TT, SL, TL, UOLS, NSU, SC, SE, and LED

#### RATE

The monthly billing amount under each of the schedules to which this rider is applicable, shall be increased or decreased by a percentage factor according to the following formula:

Environmental Surcharge Billing Factor = Jurisdictional E(m) / R(m)

### DEFINITIONS

For all Plans:

- E(m) = RORB + OE EAS + Prior Period Adjustment + (Over)Under Recovery
- RORB = (RB/12)\*ROR
- RB = the Environmental Compliance Rate Base, defined as electric plant in service for applicable environmental projects adjusted for accumulated depreciation, accumulated deferred taxes, accumulated investment tax credits, CWIP and emission allowance inventory.
- ROR = the Rate of Return on the Environmental Compliance Rate Base, designated as the cost of debt and pretax cost of equity for environmental compliance plan projects approved by the Commission.
- OE = the Operating Expenses, defined as the monthly depreciation expense, taxes other than income taxes, amortization expense, emission allowance expense and environmental reagent expense.
- EAS = proceeds from Emission Allowance Sales.

Prior Period Adjustment is the amount resulting from the amortization of amounts determined by the Commission during six-month and two-year reviews.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

Duke Energy Kentucky, Inc.	KY. P.S.C. Electric No. 2
4580 Olympic Blvd.	Original Sheet No. 76
Erlanger, Kentucky 41018	Page 2 of 2

# **DEFINITIONS (Contd.)**

(Over) or Under Recovery is a one-month "true-up" adjustment.

Plans are the environmental surcharge compliance plans submitted to and approved by the Kentucky Public Service Commission.

- (1) Total E(m), (the environmental compliance plan revenue requirement), is multiplied by the Jurisdictional Allocation Factor. Jurisdictional E(m) is adjusted for any (Over)/Under collection or prior period adjustment to arrive at Adjusted Jurisdictional E(m). Adjusted Jurisdictional E(m) is allocated to Residential and Non-Residential on the basis of Revenue as a Percentage of Total Revenue for the 12 months ending with the Current Month.
- (2) Residential R(m) is the average of total monthly residential revenue for the 12 months ending with the current expense month. Total revenue includes residential revenue, including all riders, but excluding environmental surcharge mechanism revenue.
- (3) Non-Residential R(m) is the average of total monthly non-residential revenue for the 12 months ending with the current expense month. Total revenue includes non-residential revenue, including all riders, but excluding environmental surcharge mechanism revenue, base fuel revenue and FAC revenue.
- (4) The current expense month (m) shall be the second month proceeding the month in which the Environmental Surcharge is billed.

### SERVICE REGULATIONS, TERMS AND CONDITIONS

The supplying and billing for service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Public Service Commission of Kentucky.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

### RIDER PLM

### PEAK LOAD MANAGEMENT PROGRAM

#### AVAILABILITY

Applicable to Customers served under Rate DS, Rate DT, Rate DP, Rate TT, or Special Contracts. Customers whose billing period maximum 15-minute demands are less than 500 kilowatts will be eligible to participate in the Program by paying the incremental cost of installing the required metering. Customers must enter into a service agreement.

## PROGRAM DESCRIPTION

The PLM Program is voluntary and offers Customers the opportunity to reduce their electric costs by managing their electric usage during Company's peak load periods. Customer and Company will enter into a service agreement under this Rider which will specify the terms and conditions under which Customer agrees to reduce usage.

#### SERVICE OPTIONS

Customers may elect to participate in a PLM service option by either choosing to:

- a) reduce demand to a specified amount,
- b) reduce energy usage below their baseline, or
- c) sell the output of any Customer owned self generation to Company.

Upon approval of Company, Customers will have the choice to aggregate electric loads at multiple sites under the PLM Program.

The specific hours for the PLM service option will be mutually agreed upon between Customer and Company and specified in the service agreement.

Buy-through energy is the incremental energy the Customer has decided to purchase in lieu of managing their electric demand or energy usage as agreed upon between the Customer and the Company.

#### **Demand Reduction Option**

Customers served under the Standard Rate DS, Rate DT, Rate DP or Rate TT electing this option agree, upon notification by Company, to limit their demand to a Firm Load Level. Customer and Company will mutually agree on the amount of demand reduction, the conditions under which a request for reduction can be issued and the mechanism to be used to verify compliance. Based upon these factors, Company will establish a bill credit to be given to Customer and the structure of the bill credit. The value of the bill credit will take into consideration the projected avoided cost of firm capacity and energy, any bill savings from reducing load under the applicable Standard Rates or and program administrative costs.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>December 21, 2006</u> in Case No. <u>2006-00172</u>. Issued: <u>September 29, 2010</u> Effective: <u>September 30, 2010</u> Issued by <u>Julie Janson, President /s/ James P. Henning</u>

	Page 97 of 165
	Witness Responsible: Jeff Kerr
	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 77
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 77
Erlanger, KY 41018	Page 2 of 3

Schedule L-2.1

## Demand Reduction Option (Contd.)

Company will provide buy-through energy, if available, to be billed based on price quotes (Buythrough Quotes) provided to Customer. Such Buy-through Quotes will include a) applicable transmission and distribution charges, generation charges based on out-of-pocket cost plus 10% and all applicable Riders and taxes included in the Standard Rate. Customer will be billed for all usage above the Firm Load Level at such Buy-through Quotes. If buy-through energy is not available and Customer fails to reduce its usage to the Firm Load Level, Customer will be billed for all usage above the Firm Load Level at \$10.00 per kilowatt-hour.

### **Energy Reduction Below Baseline**

Customers served under the Standard Rate DS, Rate DT, Rate DP or Rate TT electing this option agree, upon notification by Company, to reduce energy usage below their Baseline Level. Reductions below the Baseline Level during such periods will be credited at the Energy Buy-Back Price Quotes (Price Quotes) provided to Customer by Company. Customer and Company will mutually agree upon a) the conditions under which such Price Quotes will be in effect, b) the time period by which Company will provide such Price Quotes to Customer and c) the time duration such Price Quotes will be in effect. The determination of such Price Quotes will take into consideration the projected avoided cost of energy, any bill savings from reducing load under the applicable Standard Rates and program administrative costs.

Customer will agree to provide Company with an estimate of the amount of load reduction to be provided during such periods. The Baseline Level must be mutually agreeable to both the Customer and the Company as representing the Customer's normal usage level during the time period that a notification could be given.

#### Generation Sell Back

Customers served under the Standard Rate DS, Rate DT, Rate DP or Rate TT electing this option, agree upon notification by Company, to sell the output of their electric generator to Company. Customer and Company will mutually agree on the amount of generation to be sold back and the conditions under which a request to run the generator can be issued. Based upon these factors, Company will establish a bill credit to be given to Customer and the structure of the bill credit. The value of bill credit will be take into consideration projected avoided cost of firm capacity and energy and program administrative costs.

Suitable metering will be installed either by Customer or Company to measure the energy output of the Generator. Customer will provide suitable access and a suitable location for the installation of such metering equipment.

During such time period that the electrical output of the generator is being sold back to Company, the meter readings that are normally used to bill the Customer shall be adjusted by adding back the measured output of the generator.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>December 21, 2006</u> in Case No. <u>2006-00172</u>. Issued: <u>September 29, 2010</u> Effective: <u>September 30, 2010</u> Issued by <u>Julie Janson, President /s/ James P. Henning</u>

	Page 98 of 16
	Witness Responsible: Jeff Keri
	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 77
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 77
Erlanger, KY 41018	Page 3 of 3

Schedule L-2,1

# **BILLING UNDER STANDARD RATES**

Customers served under Rates DS, Rate DT, Rate DP or Rate TT will be billed for all demand and energy used under the terms and conditions and at the rates and charges of the applicable Standard Rate. In addition, Customers will receive credits on their electric bill for participation in the PLM Program based upon the elected Service Option and outlined in the PLM service agreement.

#### **PROGRAM EQUIPMENT**

Company will provide Internet based communication software to be used to provide Customer with the Buy-through and Price Quotes. Customer will be responsible for providing its own Internet access.

Customer may purchase from either Company or other third-party suppliers any other necessary equipment or software packages to facilitate participation in this PLM Program. While Customers are encouraged to use such equipment or software packages to maximize benefits under this PLM Program, it is not a requirement for program participation. It is Customers responsibility to ensure the compatibility of third-party equipment or software packages with any Company owned equipment or software packages.

# **CUSTOMER GENERATION**

Customers electing to operate a Generator in parallel with Company's electric system will operate the Generator in such a manner as not to cause undue fluctuations in voltage, harmonic disturbances, intermittent load characteristics or otherwise interfere with the operation of Company's electric system. Company will grant such permission only in cases where it is satisfied that such parallel operation is practicable and without interference or probability of interference with the ability of Company to render adequate service to its other Customers.

#### **TERM AND CONDITIONS**

Except as provided in this Rider PLM, all terms, conditions, rates, and charges outlined in the applicable Standard Rates will apply.

Any interruptions or reductions in electric service caused by outages of Company's facilities, other than as provided under the PLM Program, will not be deemed a Curtailment Period under this PLM Program. Agreements under the PLM Program will in no way affect Customer's or Company's respective obligations regarding the rendering of and payment for electric service under the applicable electric tariff and its applicable rate schedules. It will be Customer's responsibility to monitor and control their demand and energy usage before, during, and after a notice period under this Rider.

The supplying and billing for service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>December 21, 2006</u> in Case No. <u>2006-00172</u>. Issued: <u>September 29, 2010</u> Effective: <u>September 30, 2010</u> Issued by Julie Janson, President /s/ James P. Henning Duke Energy Kentucky 4580 Olympic Blvd. Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>Twenty-Fourth</u> Revised Sheet No. 78 Cancels and Supersedes <u>Twenty-Third</u> Revised Sheet No. 78 Page 1 of 1

# RIDER DSMR

# DEMAND SIDE MANAGEMENT RATE

The Demand Side Management Rate (DSMR) shall be determined in accordance with the provisions of Rider DSM, Demand Side Management Cost Recovery Rider, Sheet No. 75 of this Tariff.

The DSMR to be applied to residential customer bills is (\$0.000061) per kilowatt-hour.

(R)

A Home Energy Assistance Program (HEA) charge of \$0.10 will be applied monthly to residential customer bills through December 2020.

The DSMR to be applied to non-residential distribution service customer bills is \$0.005024 per kilowatt-hour.

The DSMR to be applied for transmission service customer bills is \$0.000637 per kilowatt-hour.

Issued by authority of an Order by the Kentucky Public Service Commission dated <u>December 13, 2018</u> in Case No. <u>2018-00370</u>.

Issued: <u>June 10, 2019</u> Effective: <u>June 7, 2019</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Schedule L-2.1 Page 100 of 165 Witness Responsible: Jeff Kern KY.P.S.C. Electric No. 2 Second Revised Sheet No. 79 Cancels and Supersedes <u>First</u> Revised Sheet No. 79 Page 1 of 2

## RIDER BDP

# BACKUP DELIVERY POINT CAPACITY RIDER

# BACKUP DELIVERY POINT (TRANSMISSION/DISTRIBUTION) CAPACITY

The Company will normally supply service to one premise at one standard voltage at one delivery point and through one meter to a Non-Residential Customer in accordance with the provisions of the applicable rate schedule and the Electric Service Regulations. Upon customer request, Company will make available to a Non-Residential Customer additional delivery points in accordance with the rates, terms and conditions of this Rider BDP.

### NET MONTHLY BILL

1. Connection Fee

The Connection Fee applies only if an additional metering point is required and will be based on customers most applicable rate schedule.

- Monthly charges will be based on the unbundled distribution and/or transmission rates of the customerils most applicable rate schedule and the contracted amount of backup delivery point capacity.
- 3. The Customer shall also be responsible for the acceleration of costs, if any, that would not have otherwise been incurred by Company absent such request for additional delivery points. The terms of payment may be made initially or over a pre-determined term mutually agreeable to Company and Customers that shall not exceed the minimum term. In each request for service under this Rider, Company engineers will conduct a thorough review of the customerls request and the circuits affected by the request. The customerls capacity needs will be weighed against the capacity available on the circuit, anticipated load growth on the circuit, and any future construction plans that may be advanced by the request.

# SPECIAL TERMS AND CONDITIONS

The Company will provide such backup delivery point capacity under the following conditions:

- 1. Company reserves the right to refuse backup delivery capacity to any Customer where such backup delivery service is reasonably estimated by Company to impede or impair current or future electric transmission or distribution service.
- 2. The amount of backup delivery point capacity shall be mutually agreed to by the Company and the Customer because the availability of specific electric system facilities to meet a Customers request is unique to each service location.
- 3. System electrical configurations based on Customerls initial delivery point will determine whether distribution and/or transmission charges apply to Customerls backup delivery point.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 79
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 79
Erlanger, KY 41018	Page 2 of 2

Schedule L-2.1 Page 101 of 165

Witness Responsible: Jeff Kern

## SPECIAL TERMS AND CONDITIONS (Contd.)

- 4. In the event that directly assigned facilities are necessary to attach Customer's backup delivery point to the joint transmission or distribution systems, Company shall install such facilities and bill Customer the Company's full costs for such facilities and installations.
- 5. Energy supplies via any backup delivery point established under this Rider BDP will be supplied under the applicable rate tariff and/or special contract.
- 6. Company and the Customer shall enter into a service agreement with a minimum term of five years. This service agreement shall contain the specific terms and conditions under which Customer shall take service under this Rider BDP.
- 7. Company does not guarantee uninterrupted service under this rider.

### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Schedule L-2.1 Page 102 of 165 Witness Responsible: Jeff Kern KY. P.S.C. Electric No. 2 Eighth Revised Sheet No. 80 Cancels and Supersedes Seventh Revised Sheet No. 80 Page 1 of 2

#### **RIDER FAC**

#### FUEL ADJUSTMENT CLAUSE

## APPLICABLE

In all territory service.

#### **AVAILABILITY OF SERVICE**

This schedule is a mandatory rider to all electric rate schedules.

(1) The monthly amount computed under each of the rate schedules to which this fuel clause is applicable shall be increased or (decreased) at a rate per kilowatt-hour of monthly consumption in accordance with the following formula:

Fuel Cost Adjustment = 
$$\frac{F(m)}{S(m)}$$
 - \$0.023837 per kWh

Where F is the expense of fuel in the second preceding month and S is the sales in the second preceding month, as defined below:

- (2) Fuel costs (F) shall be the cost of:
  - (a) Fossil fuel consumed in the Company/s plants plus the cost of fuel which would have been used in plants suffering forced generation or transmission outages, but less the cost of fuel related to substitute generation, plus
  - (b) The actual identifiable fossil and nuclear fuel costs associated with energy purchased for reasons other than identified in paragraph (c) of this subsection, but excluding the cost of fuel related to purchases to substitute for the forced outages; plus
  - (c) The net energy cost of energy purchases, exclusive of capacity or demand charges (irrespective of the designation assigned to such transaction) when such energy is purchased on an economic dispatch basis. Included therein are such costs as the charges for economy energy purchases and the charges as a result of scheduled outage, all such kinds of energy being purchased by the Company to substitute for its own higher cost energy, and less
  - (d) The cost of fossil fuel recovered through inter-system sales including the fuel costs related to economy energy sales and other energy sold on an economic dispatch basis.

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Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

	KY. P.S.C. Electric No. 2
	Eighth Revised Sheet No. 80
Duke Energy Kentucky	Cancels and Supersedes
4580 Olympic Blvd.	Seventh Revised Sheet No. 80
Erlanger, Kentucky 41018	Page 2 of 2

#### AVAILABILITY OF SERVICE (Contd.)

(e) The native portion of fuel-related costs charged to the Company by PJM Interconnection LLC (N) including but not limited to those costs identified in the following Billing Line Items, as may be amended from time to time by PJM Interconnection LLC: Billing Line Items 1210, 2210, (N) 1215, 1218, 2217, 2218, 1230, 1250, 1260, 2260, 1370, 2370, 1375, 2375, 1400, 1410, (N) 1420, 1430, 1478, 1340, 2340, 1460, 1350, 2350, 1360, 2360, 1470, 1377, 2377, 1480, (N) 1378, 2378, 1490, 1500, 2420, 2220, 1200, 1205, 1220, 1225, 2500, 2510, 1930, 2211, 2215, (N) 2415 and 2930.

Schedule L-2.1 Page 103 of 165

- (f) All fuel costs shall be based on a weighted-average inventory costing. The cost of fossil fuel shall include no items other than the invoice price of fuel less any cash or other discounts. The invoice price of fuel includes the cost of fuel itself and necessary charges for transportation of fuel from the point of acquisition to the unloading point, as listed in Account 151 of the FERC Uniform System of Accounts for Public Utilities and Licensees.
- (g) As used herein, the term "forced outages" means all non-scheduled losses of generation or transmission which require substitute power for a continuous period in excess of six (6) hours. Where forced outages are not as a result of faulty equipment, faulty manufacture, faulty design, faulty installations, faulty operation, or faulty maintenance, but are Acts of God, riot, insurrection, or acts of the public enemy, then the Company may, upon proper showing, with the approval of the Commission, include the fuel cost of substitute energy in the adjustment.
- (3) Sales (S) shall be determined in kilowatt-hours as follows:

Add:

- (a) net generation
- (b) purchases
- (c) interchange in

Subtract:

- (d) inter-system sales including economy energy and other energy sold on an economic dispatch basis.
- (e) total system losses

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. 2017-00321. Duke Energy Kentucky, Inc. 4580 Olympic Blvd Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>Fifty-Fourth</u> Revised Sheet No 82 Cancels and Supersedes <u>Fifty-Third</u> Revised Sheet No 82 Page 1 of 3

### RIDER PSM PROFIT SHARING MECHANISM

#### **APPLICABILITY**

Applicable to all retail sales in the Company's electric service area, excluding interdepartmental sales, beginning with the billing month June 2019.

# **PROFIT SHARING RIDER FACTORS**

On a quarterly basis, the applicable energy charges for electric service shall be increased or decreased to the nearest \$0.000001 per kWh to reflect the sharing of net proceeds as outlined in the formula below.

# Rider PSM Factor = $(((OSS + NF + CAP + REC) \times 0.90) + R) / S$

(T)

where:

OSS= Net proceeds from off-system power sales.

Includes the non-native portion of fuel-related costs charged to the Company by PJM Interconnection LLC including but not limited to those costs identified in the following Billing Line Items, as may be amended from time to time by PJM Interconnection LLC: Billing Line Items 1210, 2210, 1215, 1218, 2217, 2218, 1230, 1250, 1260, 2260, 1370, 2370, 1375, 2375, 1400, 1410, 1420, 1430, 1478, 1340, 2340, 1460, 1350, 2350, 1360, 2360, 1470, 1377, 2377, 1480, 1378, 2378, 1490, 1500, 2420, 2220, 1200, 1205, 1220, 1225, 2500, 2510, 1930, 2211, 2215, 2415 and 2930.

	KY.P.S.C. Electric No. 2
	Fifty-Fourth Revised Sheet No 82
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd	Fifty-Third Revised Sheet No 82
Erlanger, KY 41018	Page 2 of 3

### **PROFIT SHARING RIDER FACTORS Contd.**

NF = Net proceeds from non-fuel related Regional Transmission Organization charges and credits not recovered via other mechanisms.

Includes non-fuel related costs charged to the Company by PJM Interconnection LLC including but not limited to those costs identified in the following Billing Line Items, as may amended from time to time by PJM Interconnection LLC: Billing Line Items 1240, 2240, 1241, 2241, 1242, 1243, 1245, 2245, 1330, 2330, 1362, 2362, 1472, 1365, 2365, 1475, 1371, 2371, 1376, 2376, 1380 and 2380.

- CAP= Net proceeds from: PJM charges and credits as provided for in the Commission's Order in Case No. 2014-00201, dated December 4, 2014; capacity sales; capacity purchases; capacity performance credits; and capacity performance assessments.
- REC= Net proceeds from the sales of renewable energy credits.

- (N)
- R = Reconciliation of prior period Rider PSM actual revenue to amount calculated for the period.
- S = Current period sales in kWh as used in the Rider FAC calculation.

	RT.F.O.C. Electric NO. 2
	Fifty-Fourth Revised Sheet No 82
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd	Fifty-Third Revised Sheet No 82
Erlanger, KY 41018	Page 3 of 3

KY.P.S.C. Electric No. 2

Rate Group	<u>Rate</u> (\$/ kWh)
Rate RS, Residential Service Rate DS, Service at Secondary Distribution Voltage Rate DP, Service at Primary Distribution Voltage Rate DT, Time-of-Day Rate for Service at Distribution Voltage Rate EH, Optional Rate for Electric Space Heating Rate GS-FL, General Service Rate for Small Fixed Loads Rate SP, Seasonal Sports Service Rate SL, Street Lighting Service Rate TL, Traffic Lighting Service Rate UOLS, Unmetered Outdoor Lighting Rate NSU, Street Lighting Service for Non-Standard Units Rate SC, Street Lighting Service – Customer Owned Rate SE, Street Lighting Service – Overhead Equivalent Rate LED, LED Street Lighting Service Rate TT, Time-of-Day Rate for Service at Transmission Voltage	0.000163 0.000163 0.000163 0.000163 0.000163 0.000163 0.000163 0.000163 0.000163 0.000163 0.000163 0.000163 0.000163 0.000163 0.000163
Other	0.000163

Rider PSM credits, reductions to bills, are shown as positive numbers without parentheses. Rider PSM charges, increases to bills, are shown in parentheses.

# SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission as provided by law.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018 in Case No. 2017-00321</u> Issued: <u>May 1, 2019</u> Effective: <u>May 31, 2019</u> Issued by: Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 Second Revised Sheet No. 85 Cancels and Supersedes First Revised Sheet No. 85 Page 1 of 1

## RIDER BR

# **BROWNFIELD REDEVELOPMENT RIDER**

#### AVAILABILITY

Available to customers locating in a qualified <code>BorownfieldB</code> redevelopment area as defined by Kentucky or federal law and served by existing primary service lines. Customers qualifying for service under this rider must enter into a Service Agreement and special contract with the Company. In order to receive service under this rider the special contract must be approved by the Kentucky Public Service Commission.

# NET MONTHLY BILLING

The customer shall comply with all terms of the standard tariff rate under which the customer takes service except as contravened by the following.

For the first 12 month period, the demand charge shall be reduced by 50 percent; For the second 12 month period, the demand charge shall be reduced by 40 percent; For the third 12 month period, the demand charge shall be reduced by 30 percent; For the fourth 12 month period, the demand charge shall be reduced by 20 percent; For the fifth 12 month period, the demand charge shall be reduced by 10 percent.

All subsequent billings shall be at the appropriate full standard service tariff rate.

#### **TERMS AND CONDITIONS**

The customer shall enter into a Service Agreement with the Company which shall specify, among other things, the voltage at which the customer will be served and monthly minimum levels of demand and usage.

The Special Contract shall be in effect for a minimum term of eight (8) years and the customer shall be billed monthly based on the greater of: (a) its actual monthly demand and usage levels; or (b) the minimum monthly demand and usage levels specified in its Service Agreement and Special Contract.

The terms of this rider do not preclude the Company from offering different terms under a special contract if the Company deems it appropriate. The Company is not obligated to extend, expand or rearrange its facilities if it determines that existing distribution/transmission facilities are of adequate capacity to serve the customerls load.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's General Terms and Conditions currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

## RIDER DIR

### DEVELOPMENT INCENTIVE RIDER

### GENERAL

Under the terms of this Rider, qualifying customers are required to enter into a Special Contract with the Company which Special Contract shall be subject to approval by the Kentucky Public Service Commission. The Development Incentive Rider consists of two separate programs designed to encourage development and/or redevelopment within the Company service territory. These two programs are the Economic Development Program and the Urban Redevelopment Program. Each of these programs is described below.

#### **PROGRAM DESCRIPTIONS**

#### Economic Development (ED) Program

Available, at the Company's option, to non-residential customers receiving service under the provisions of one of the Company s non-residential tariff schedules. The ED Program is available for load associated with initial permanent service to new establishments, expansion of existing establishments, or new customers in existing establishments who make application to the Company for service under the ED Program of this Rider and the Company approves such application. The new load applicable under the ED Program must be a minimum of 1,000 kW at one delivery point. To qualify for service under the ED Program, the customer must meet the qualifications as set forth below. Further, the customer must have applied for and received economic assistance from the State or local government or other public agency before the Company will approve a Service Agreement under the ED Program. Where the customer is new to the Company's service area or is an existing customer expanding:

- the Company would expect the customer employ an additional workforce in the Company's service area of a minimum of twenty-five (25) full-time equivalent (FTE) employees per 1,000 kW of new load. Employment additions must occur following the Company's approval for service under this Rider, and;
- 2) the Company would expect that the customers new load would result in capital investment of one million dollars (\$1,000,000) per 1,000 kW of new load, provided that such investment is accompanied by a net increase in FTE employees employed by the customer in the Companys service area. This capital investment must occur following the Companys approval for service under this Rider.

The Company may also consider applying the ED Program to an existing customer who, but for economic incentives being provided by the State and/or local government or public agency, would leave the Company's service area. In this event, the customer must agree, at a minimum, to retain the current number of FTE employees.

The ED Program is not available to a new customer which results from a change in ownership of an existing establishment. However, if a change in ownership occurs after the customer enters into a Special Contract for service under the ED Program, the successor customer may be allowed to fulfill

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Duke Energy Kentucky, Inc.SecondRevised Sheet4580 Olympic Blvd.Eirst Revised Sheet No	es
Erlanger, Kentucky 41018 Page 2 of 3	

Schedule L-2.1

#### **PROGRAM DESCRIPTIONS (Contd.)**

the balance of the Special Contract under the ED Program. The ED Program is also not available for renewal of service following interruptions such as equipment failure, temporary plant shutdown, strike, or economic conditions. The ED Program is not available for load shifted from one customer to another within the Company's service area.

#### Urban Redevelopment (UR) Program

Applicable to new customers locating in an existing building of 25,000 square feet or more, which has been unoccupied and/or remained dormant for a period of two years or more, as determined by the Company. The new customer load must be a minimum of 500 kW at one delivery point. In addition, the requested service necessary to serve the new load must not result in additional investment in distribution or transmission facilities by the Company, excepting that minor alterations in the service supplied which can be accomplished feasibly and economically may be allowed.

The UR Program is not available for renewal of service following interruptions such as equipment failure, temporary plant shutdown, strike, or economic conditions. The UR Program is also not available for load shifted from one establishment to another in the Company's service area. However, if a change of ownership occurs after the customer enters into a Special Contract under the UR Program, the successor customer may be allowed to fulfill the balance of the Special Contract under the UR Program.

#### NET MONTHLY BILLING

The customer shall comply with all terms of the standard tariff rate under which the customer takes service except that the customer's total bill for electric service, less any rate adjustment rider amounts as shown on the standard service tariff, shall be reduced by up to fifty (50) percent for a period of twelve (12) months. The customer will pay the full amount of the riders so indicated. The customer may request an effective date of the Rider which is no later than twelve (12) months after the Special Contract is approved and signed by the Company. All subsequent billings shall be at the appropriate full standard service tariff rate.

## TERMS AND CONDITIONS

The Service Agreement shall specify, among other things, the voltage at which the customer will be served, a description of the amount and nature of the new load and the basis on which the customer requests qualification under this Rider. The customer must affirm that the availability of this Rider was a factor in the customer's decision to locate the new load or retain current load in the Company's service area.

For customers entering into a Service Agreement under this Rider due to expansion, the Company may install, at customers expense, metering equipment necessary to measure the new load to be billed under the provisions of this Rider separate from the customers existing load which shall be billed under the applicable standard tariff schedule.

Following the effective date of the Special Contract, the customer must maintain a minimum demand in accordance with the Service Agreement and maintain a monthly average load factor of 40

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 86
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 86
Erlanger, Kentucky 41018	Page 3 of 3

Schedule L-2.1 Page 110 of 165

#### **TERMS AND CONDITIONS (Contd.)**

percent. Failure to do so will result in the customer being billed a minimum bill based on the minimum demand specified in the Service Agreement and a monthly average load factor of 40 percent.

The customer shall continue to take service from the Company at the same or greater demand and usage levels for a period of at least two (2) years following the twelve (12) month incentive period. The customer shall be billed monthly for two (2) years following the twelve (12) month incentive period based on the greater of: (a) its actual monthly demand and usage levels; or (b) its average demand and usage levels during the twelve (12) month incentive period.

The terms of this rider do not prevent the Company from offering different terms under a special contract if the Company deems it appropriate. The Company is not obligated to extend, expand or rearrange its facilities if it determines that existing distribution/transmission facilities are of adequate capacity to serve the customeris load.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's General Terms and Conditions currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: April 14, 2018

## RIDER GP

# DUKE ENERGY'S GoGREEN KENTUCKY GREEN POWER / CARBON OFFSET RIDER

### APPLICABILITY

Applicable to all customers who wish to purchase GoGreen units from the Company-sponsored GoGreen program and who enter a service agreement with the Company.

#### DEFINITION OF GREEN POWER

Green Power includes energy generated from renewable and/or environmentally friendly sources, including:

Wind, Solar Photovoltaic, Biomass Co-firing of Agricultural Crops, Hydro – as certified by the Low Impact Hydro Institute, Incremental Improvements in Large Scale Hydro, Coal Mine Methane, Landfill Gas, Biogas Digesters, Biomass Co-firing of All Woody Waste including mill residue, but excluding painted or treated lumber.

The GoGreen Program includes the purchase of Renewable Energy Certificates (RECs) from the sources described above.

#### NET MONTHLY BILL

Customers who participate under this rider will be billed for electric service under all applicable tariffs including all applicable riders.

Green Power purchased under this rider, will be billed at the applicable Green Power rate times the number of 100 kWh blocks the customer has agreed to purchase per month.

The Green Power rate shall be \$1.00 per 100 kWh block with a minimum monthly purchase of two 100 kWh blocks.

#### TERMS AND CONDITIONS

- 1. The customer shall enter into a service agreement with Company that shall specify the number of kWh blocks to be purchased monthly and the corresponding rates(s) per unit. The Customer shall give Company thirty (30) days notice prior to cancellation of participation in this rider.
- 2. Funds from the GoGreen Rate will be used to purchase RECs from renewable and environmentally friendly sources as described in the DEFINITION OF GREEN POWER section and for customer education, marketing, and costs of the Green Power Program.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

	Viltness Responsible: Jeff Ker
	KY.P.S.C. Electric No. 2
	Fourth Revised Sheet No. 88
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Third Revised Sheet No. 88
Erlanger, Kentucky 41018	Page 2 of 2

Schedule L-2.1 Page 112 of 165

# TERMS AND CONDITIONS (Contd.)

- Renewable Energy Certificate (REC) shall mean tradable units that represent the commodity formed by unbundling the environmental attributes of a unit of renewable or environmentally friendly energy from the underlying electricity. One REC would be equivalent to the environmental attributes of one MWH of electricity from a renewable or environmentally friendly generation source.
- 4. Company may obtain RECs from purchased power, company owned generation, or third party brokers purchased with funds collected from this rider.
- 5. Company reserves the right to terminate the Rider or revise the pricing or minimum purchase amount of the Rider after giving 60 days notice to the Kentucky Public Service Commission.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations, as filed with the Kentucky Public Service Commission.

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Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>Fourth</u> Revised Sheet No. 89 Cancels and Supersedes <u>Third</u> Revised Sheet No. 89 Page 1 of 8

## **RIDER NM**

# NET METERING RIDER

# AVAILABILITY

Net Metering is available to eligible customer-generators in the Company's service territory, upon request, and on a first-come, first-served basis up to a cumulative capacity of 1% of the Company's single hour peak load in Kentucky during the previous year. If the cumulative generating capacity of net metering systems reaches one percent (1%) of the Company's single hour peak load during the previous year, upon Commission approval, the Company's obligation to offer net metering to a new customer-generator may be limited. An eligible customer-generator shall mean a retail electric customer of the Company with a generating facility that:

- (1) Generates electricity using solar energy, wind energy, biomass or biogas energy, or hydro energy;
- (2) Has a rated capacity of not greater than thirty (30) kilowatts;
- (3) Is located on the customer's premises;
- (4) Is owned and operated by the customer;
- (5) Is connected in parallel with the Company's electric distribution system; and
- (6) Has the primary purpose of supplying all or part of the customer's own electricity requirements.

At its sole discretion, the Company may provide Net Metering to other customer-generators not meeting all the conditions listed above on a case-by-case basis.

The term "Customer" hereinafter shall refer to any customer requesting or receiving Net Metering services under this tariff.

### METERING

The Company shall provide net metering services, without any cost to the Customer for metering equipment, through a standard kilowatt-hour metering system capable of measuring the flow of electricity in two (2) directions. This provision does not relieve Customer of his or her responsibility to pay metering costs embedded in the utility's Commission-approved base rates.

The standard kilo-watt-hour metering system shall use one of the following methods, as determined solely by the Company:

- (1) A single standard kilowatt-hour meter capable of measuring the flow of electricity in two (2) directions and registering the net amount in one register.
- (2) A single standard kilowatt-hour meter capable of measuring the flow of electricity in two (2) directions and registering the amount of flow in each direction in two separate registers, one

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	KY.P.S.C. Electric No. 2
	Fourth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	Third Revised Sheet No. 89
Erlanger, KY 41018	Page 2 of 8

#### METERING (Contd.)

measuring the flow of electricity from the Company to the Customer and the other measuring the flow of electricity from the Customer to the Company.

(3) If method (1) or (2) is not feasible, two standard kilowatt-hour meters may be used, one measuring the flow of electricity from the Company to the Customer and the other measuring the flow of electricity from the Customer to the Company.

In method (2) or (3), subtracting one register or meter reading from the other register or meter reading will yield the same result as if method (1) were used.

Any additional meter, meters, or distribution upgrades needed to monitor the flow in each direction shall be installed at the Customer's expense.

#### BILLING

The measurement of net electricity supplied by the Company and delivered to the Company shall be calculated in the following manner. The Company shall measure the difference between the amount of electricity delivered by the Company to the Customer and the amount of electricity generated by the Customer and delivered to the Company during the billing period, in accordance with one of the methods listed under "METERING". If the kWh delivered by the Company to the Customer exceeds the kWh delivered by the Customer to the Company during the billing period, the Customer shall be billed for the kWh difference. If the kWh generated by the Customer and delivered to the Company to the Customer during the billing period, the Customer shall be credited in the next billing cycle for the kWh difference. Any unused credit when the Customer closes his account will be granted to the Company.

Bill charges and credits will be in accordance with the same standard tariff that would apply if the Customer were not a customer-generator. If time-of-use metering is used, the electricity fed back to the electric grid by the Customer shall be net-metered and accounted for at the specific time it is fed back to the electric grid in accordance with the time-of-use billing agreement currently in place.

Net metering credits are not transferable between customers or locations.

### APPLICATION AND APPROVAL PROCESS

The Customer shall submit an Application for Interconnection and Net Metering ("Application") and receive approval from the Company prior to connecting the generator facility to the Company's system.

Applications will be submitted by the Customer and reviewed and processed by the Company according to either Level 1 or Level 2 processes defined below.

The Company may reject an Application for violations of any code, standard, or regulation related to reliability or safety; however, the Company will work with the Customer to resolve those issues to the extent practicable.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018 in Case No. 2017-00321.</u> Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

	KY.P.S.C. Electric No. 2
<b>•</b> • • • • •	Fourth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Third Revised Sheet No. 89
Erlanger, KY 41018	Page 3 of 8

# APPLICATION AND APPROVAL PROCESS (Contd.)

Customers may contact the Company to check on status of an Application or with questions prior to submitting an Application. Company contact information can be found on the Application form.

Application forms along with instructions on how to submit an application are available on the Company's website.

### LEVEL 1

A Level 1 Application shall be used if the generating facility is inverter based and is certified by a nationally recognized testing laboratory to meet the requirements of Underwriters Laboratories Standard 1741 "Inverters, Converters, Controllers and Interconnection System Equipment for Use With Distributed Energy Resources" (UL 1741).

The Company will approve the Level 1 Application if the generating facility also meets all of the following conditions:

- (1) For interconnection to a radial distribution circuit, the aggregated generation on the circuit, including the proposed generating facility, will not exceed 15% of the Line Section's most recent annual one hour peak load. A line section is the smallest part of the primary distribution system the generating facility could remain connected to after operation of any sectionalizing devices.
- (2) If the proposed generating facility is to be interconnected on a single-phase shared secondary, the aggregate generation capacity on the shared secondary, including the proposed generating facility, will not exceed the smaller of 20 kVA or the nameplate rating of the transformer.
- (3) If the proposed generating facility is single-phase and is to be interconnected on a center tap neutral of a 240 volt service, its addition shall not create an imbalance between the two sides of the 240 volt service of more than 20% of the nameplate rating of the service transformer.
- (4) If the generating facility is to be connected to three-phase, three wire primary utility distribution lines, the generator shall appear as a phase-to-phase connection at the primary utility distribution line.
- (5) If the generating facility is to be connected to three-phase, four wire primary utility distribution lines, the generator shall appear to the primary utility distribution line as an effectively grounded source.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018 in Case No. 2017-00321.</u> Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

-	Fourth
Duke Energy Kentucky, Inc.	Cancel
4580 Olympic Blvd.	Third R
Erlanger, KY 41018	Page 4

KY.P.S.C. Electric No. 2 <u>Fourth</u> Revised Sheet No. 89 Cancels and Supersedes <u>Third</u> Revised Sheet No. 89 Page 4 of 8

# LEVEL 1 (Contd.)

- (6) The interconnection will not be on an area or spot network<sup>1</sup>.
- (7) The Company does not identify any violations of any applicable provisions of IEEE 1547, "Standard for Interconnecting Distributed Resources with Electric Power Systems".
- (8) No construction of facilities by the Company on its own system will be required to accommodate the generating facility

If the generating facility does not meet all of the above listed criteria, the Company, in its sole discretion, may either: 1.) approve the generating facility under the Level 1 Application if the Company determines that the generating facility can be safely and reliably connected to the Company's system; or 2) deny the application as submitted under the Level 1 Application.

The Company shall notify the customer within 20 business days whether the application is approved or denied, based on the criteria provided in this section.

If the application lacks complete information, the Company shall notify the Customer that additional information is required, including a list of such additional information. The time between notification and receipt of required additional information will add to the time to process the application.

The Customer shall be notified whether the application is approved in writing. The approval will be conditioned upon successful completion of an initial installation inspection and witness test if required by the Company. The Company's written approval will indicate if an inspection and witness test are required. If an inspection and witness test are required, the Customer shall notify the Company within 3 business days of completion of the generating facility installation and schedule an inspection and witness test with the Company to occur within 10 business days of completion of the generating facility (except for operation and witness test is required, the Customer may not operate the generating facility (except for operational testing not to exceed two hours) until successful completion of such inspection and witness test. If the installation fails the inspection or witness test due to non-compliance with any provision in the Application and Company approval, the Customer shall not operate the generating facility until any and all non-compliance is corrected and re-inspected by the Company.

If the Application is denied, the Company will supply the Customer with reasons for denial. The Customer may resubmit under Level 2 if appropriate.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018 in Case No. 2017-00321.</u> Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

<sup>&</sup>lt;sup>1</sup>Area and spot networks are systems where multiple transformers are interconnected on the secondary side and multiple primary voltage circuits are used to feed the transformers. A spot network is typically used to serve a single building and the transformers are all in one location. An area network typically serves multiple customers with secondary conductors covering multiple city blocks and with transformers at various locations.

Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>Fourth</u> Revised Sheet No. 89 Cancels and Supersedes <u>Third</u> Revised Sheet No. 89 Page 5 of 8

# LEVEL 2

A Level 2 Application is required under any of the following:

- (1) The generating facility is not inverter based;
- (2) The generating facility uses equipment that is not certified by a nationally recognized testing laboratory to meet the requirements of UL 1741; or
- (3) The generating facility does not meet one or more of the additional conditions under Level 1.

The Company will approve the Level 2 application if the generating facility meets the Company's technical interconnection requirements, which are based on IEEE 1547. The Company's technical interconnection requirements are available on the Company's website or upon request.

The Company will process the Level 2 Application within 30 business days of receipt of a complete application. Within that time the Company will respond in one of the following ways:

- 1. The application is approved and the Company will provide the Customer with an Interconnection Agreement to sign.
- 2. If construction or other changes to the Company's distribution system are required, the cost will be the responsibility of the Customer. The Company will give notice to the Customer and offer to meet to discuss estimated costs and construction timeframe. Should Customer agree to pay for costs and proceed, Company will provide the Customer with an Interconnection Agreement to sign within a reasonable time.
- 3. The application is denied. The Company will supply the Customer with reasons for denial and offer to meet to discuss possible changes that would result in Company approval. Customer may resubmit application with changes.

If application lacks complete information, Company shall notify Customer that additional information is required, including a list of such additional information. The time between notification and receipt of required additional information will add to the 30 business day target to process the application.

The Interconnection Agreement will contain all the terms and conditions for interconnection consistent with those specified in this tariff, inspection and witness test requirements, description of and cost of construction or other changes to the Company's distribution system required to accommodate the generating facility, and detailed documentation of the generating facilities which may include single line diagrams, relay settings, and description of operation.

Customer may not operate the generating facility until an Interconnection Agreement is signed by the Customer and Company and all necessary conditions stipulated in the agreement are met.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018 in Case No. 2017-00321.</u> Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

	KY.P.S.C. Electric No. 2
	Fourth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	Third Revised Sheet No. 89
Erlanger, KY 41018	Page 6 of 8

# APPLICATION, INSPECTION AND PROCESSING FEES

No application fees or other review, study, or inspection fees are charged by the Company for Level 1 or Level 2 applications.

# TERMS AND CONDITIONS FOR INTERCONNECTION

To interconnect to the Company's distribution system, the Customer's generating facility shall comply with the following terms and conditions:

- 1. The Company shall provide Customer net metering services, without charge for standard metering equipment, through a standard kilowatt-hour metering system capable of measuring the flow of electricity in two (2) directions. If the Customer requests any additional meter or meters or distribution upgrades are needed to monitor the flow in each direction, such installations shall be at the Customer's expense.
- 2. Customer shall install, operate, and maintain, at Customer's sole cost and expense, any control, protective, or other equipment on the Customer's system required by the Company's technical interconnection requirements based on IEEE 1547, the NEC, accredited testing laboratories such as Underwriters Laboratories, and the manufacturer's suggested practices for safe, efficient and reliable operation of the generating facility in parallel with Company's electric system. Customer shall bear full responsibility for the installation, maintenance and safe operation of the generating facility. Upon reasonable request from the Company, Customer shall demonstrate generating facility compliance.
- 3. The generating facility shall comply with, and Customer shall represent and warrant its compliance with: (a) any applicable safety and power quality standards established by IEEE and accredited testing laboratories such as Underwriters Laboratories; (b) the NEC as may be revised from time to time; (c) Company's rules, regulations, and Company's Service Regulations as contained in Company's Retail Electric Tariff as may be revised from time to time with the approval of the Kentucky Public Service Commission (Commission); (d) the rules and regulations of the Commission, as such rules and regulations may be revised from time to time by the Commission; and (e) all other applicable local, state, and federal codes and laws, as the same may be in effect from time to time. Where required by law, Customer shall pass an electrical inspection of the generating facility by a local authority having jurisdiction over the installation.
- 4. Any changes or additions to the Company's system required to accommodate the generating facility shall be considered excess facilities. Customer shall agree to pay Company for actual costs incurred for all such excess facilities prior to construction.
- 5. Customer shall operate the generating facility in such a manner as not to cause undue fluctuations in voltage, intermittent load characteristics or otherwise interfere with the operation of Company's electric system. At all times when the generating facility is being operated in parallel with Company's electric system, Customer shall so operate the generating facility in such a manner that no adverse impacts will be produced thereby to the service quality rendered by Company to any of

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018 in Case No. 2017-00321.</u> Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning</u>, <u>President /s/ James P. Henning</u>

KYPSC Electric No. 2

	Fourth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Third Revised Sheet No. 89
Erlanger, KY 41018	Page 7 of 8

# TERMS AND CONDITIONS FOR INTERCONNECTION (Contd.)

its other customers or to any electric system interconnected with Company's electric system. Customer shall agree that the interconnection and operation of the generating facility is secondary to, and shall not interfere with, Company's ability to meet its primary responsibility of furnishing reasonably adequate service to its customers.

- 6. Customer shall be responsible for protecting, at Customer's sole cost and expense, the generating facility from any condition or disturbance on Company's electric system, including, but not limited to, voltage sags or swells, system faults, outages, loss of a single phase of supply, equipment failures, and lightning or switching surges, except that the Company shall be responsible for repair of damage caused to the generating facility resulting solely from the negligence or willful misconduct on the part of the Company.
- 7. After initial installation, Company shall have the right to inspect and/or witness commissioning tests, as specified in the Level 1 or Level 2 application and approval process. Following the initial testing and inspection of the generating facility and upon reasonable advance notice to Customer, Company shall have access at reasonable times to the generating facility to perform reasonable on-site inspections to verify that the installation, maintenance and operation of the generating facility comply with the requirements of this Tariff.
- 8. For inverter based systems that are certified by a nationally recognized testing laboratory to meet the requirements of UL 1741, the Company does not require a Customer owned external disconnect switch (EDS). For other generating facility types, an isolation device that satisfies the Company's technical interconnection requirements must be included. Where required by the Company, an eligible Customer shall furnish and install on Customer's side of the point of common coupling a safety disconnect switch which shall be capable of fully disconnecting the Customer's energy generating equipment from Company's electric service under the full rated conditions of the Customer's generating facility. The EDS shall be located adjacent to Company's meters or the location of the EDS shall be noted by placing a sticker on the meter, and shall be of the visible break type in a metal enclosure which can be secured by a padlock. If the EDS is not located directly adjacent to the meter, the Customer shall be responsible for ensuring the location of the EDS is properly and legibly identified for so long as the generating facility is operational. The disconnect switch shall be accessible to Company personnel at all times.
- 9. Company shall have the right and authority at Company's sole discretion to isolate the generating facility or require the Customer to discontinue operation of the generating facility if Company believes that: (a) continued interconnection and parallel operation of the generating facility with Company's electric system creates or contributes (or may create or contribute) to a system emergency on either Company's or Customer's electric system; (b) the generating facility is not in compliance with the requirements of this Tariff, and the non-compliance adversely affects the safety, reliability or power quality of Company's electric system; or (c) the generating facility interferes with the operation of Company's electric system. In non-emergency situations, Company shall give Customer notice of noncompliance including a description of the specific noncompliance condition

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018 in Case No. 2017-00321.</u> Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

KYPSC Electric No. 2

	Fourth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Third Revised Sheet No. 89
Erlanger, KY 41018	Page 8 of 8

# TERMS AND CONDITIONS FOR INTERCONNECTION (Contd.)

and allow Customer a reasonable time to cure the noncompliance prior to isolating the Generating Facilities. In emergency situations, where the Company is unable to immediately isolate or cause the Customer to isolate only the generating facility, the Company may isolate the Customer's entire facility.

- 10. Customer shall agree that, without the prior written permission from Company, no changes shall be made to the generating facility as initially approved. Increases in generating facility capacity will require a new "Application for Interconnection and Net Metering" which will be evaluated on the same basis as any other new application. Repair and replacement of existing generating facility components with like components that meet UL 1741 certification requirements for Level 1 facilities and not resulting in increases in generating facility capacity is allowed without approval.
- 11. To the extent permitted by law, the Customer shall protect, indemnify and hold harmless the Company and its directors, officers, employees, agents, representatives and contractors against and from all loss, claims, actions or suits, including costs and attorneys fees, for or on account of any injury or death of persons or damage to property caused by the Customer or the Customer's employees, agents, representatives and contractors in tampering with, repairing, maintaining or operating the Customer's generating facility or any related equipment or any facilities owned by the Company except where such injury, death or damage was caused or contributed to by the fault or negligence of the Company or its employees, agents, representatives or contractors.

The liability of the Company to the Customer for injury to person and property shall be governed by the tariff(s) for the class of service under which the Customer is taking service.

- 12. The Customer shall maintain general liability insurance coverage (through a standard homeowner's, commercial or other policy) for both Level 1 and Level 2 generating facilities. Customer shall upon request provide Company with proof of such insurance at the time that application is made for net metering.
- 13. By entering into an Interconnection Agreement, or by inspection, if any, or by non-rejection, or by approval, or in any other way, Company does not give any warranty, express or implied, as to the adequacy, safety, compliance with applicable codes or requirements, or as to any other characteristics, of the generating facility equipment, controls, and protective relays and equipment.
- 14. A Customer's generating facility is transferable to other persons or service locations only after notification to the Company has been made and verification that the installation is in compliance with this tariff. Upon written notification that an approved generating facility is being transferred to another person, customer or location, the Company will verify that the installation is in compliance with this tariff and provide written notification to the customer(s) within 20 business days. If the installation is no longer in compliance with this tariff, the Company will notify the Customer in writing and list what must be done to place the facility in compliance.
- 15. The Customer shall retain any and all Renewable Energy Credits (RECs) that may be generated by their generating facility.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018 in Case No. 2017-00321.</u> Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

KY.P.S.C. Electric No. 2 <u>Second</u> Revised Sheet No. 90 Cancels and Supersedes <u>First</u> Revised Sheet No. 90 Page 1 of 1

## **BAD CHECK CHARGE**

### **APPLICABILITY**

Applicable to all customers in the Company's electric service area.

### CHARGE

The Company may charge and collect a fee of \$11.00 to cover the cost of handling an unsecured check, where a customer tenders in payment of an account a check which upon deposit by the Company is returned as unpaid by the bank for any reason.

# SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, an to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as approved by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u> Duke Energy Kentucky, Inc. 4580 Olympic Blvd. Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 <u>Fourth</u> Revised Sheet No. 91 Cancels and Supersedes <u>Third</u> Revised Sheet No. 91 Page 1 of 2

# CHARGE FOR RECONNECTION OF SERVICE

### APPLICABILITY

Applicable to all customers in the Company's entire service area who are in violation of Section 1, Rule 3, Company's Right to Cancel Service Agreement or to Suspend Service, of the Company's Electric Service Regulations.

### CHARGE

The Company may charge and collect in advance the following:

- A. The reconnection charge for service which has been disconnected due to enforcement of Rule 3 shall be three dollars forty-five cents (\$3.45) for reconnections that can be accomplished (1) remotely or seventy-five dollars (\$75.00) for reconnections that cannot be accomplished (R)
- B. The reconnection charge for service which has been disconnected within the preceding twelve months at the request of the customer shall be three dollars forty-five cents (\$3.45) for (1) reconnections that can be accomplished remotely or seventy-five dollars (\$75.00) for (R) reconnections that cannot be accomplished remotely.
- C. If service is discontinued because of fraudulent use thereof, the Company may charge and collect in addition to the reconnection charge of three dollars forty-five cents (\$3.45) for reconnections that can be accomplished remotely or seventy-five dollars (\$75.00) for reason of such fraudulent use, plus an estimated bill for electricity used, prior to the reconnection of service. (N)
- D. If both the gas and electric services are reconnected at one time, the total charge shall not (D) (D) (D)
- E. Where electric service was disconnected at the pole because the Company was unable to gain (T) access to the meter, the reconnection charge shall be one hundred twenty-five dollars (\$125.00).
   If the gas service is also reconnected the charge shall be one hundred fifty dollars (\$150.00).
- F. If the Company receives notice after 2:30 p.m. of a customerls desire for same day reinstatement of service and if the reconnection cannot be performed during normal business hours, and the reconnection cannot be performed remotely, the after hour reconnection charge for connection shall be an additional twenty-five dollars (\$25.00). Customers will be notified of the additional \$25.00 charge for reconnection at the meter or at the pole at the time they request same day service.

Issued by authority of an Order of the Kentucky Public Service Commission, dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u>

Issued by James P. Henning, President /s/ James P. Henning

KY.P.S.C. Electric No. 2

	Fourth Revised Sheet No. 91
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Third Revised Sheet No. 91
Erlanger, Kentucky 41018	Page 2 of 2

## CHARGE (Contd.)

<u>G.</u> If a Company employee, whose original purpose was to disconnect the service, has provided the customer a means to avoid disconnection, service which otherwise would have been disconnected shall remain intact, and no reconnection charge shall be assessed. However, a collection charge of fifty dollars (\$50.00) may be assessed, but only if a Company employee actually makes a field visit to the customerls premises.

# SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission, dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

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KY.P.S.C. Electric No. 2 <u>Second</u> Revised Sheet No. 92 Cancels and Supersedes <u>First</u> Revised Sheet No. 92 Page 1 of 6

# RATE DPA

## **DISTRIBUTION POLE ATTACHMENTS**

# APPLICABILITY

Applicable to the attachment of cable television systems and other qualifying attachments to any distribution pole of the Company by a person (attachee) who makes application on an appropriate Company form with submission of information and documents specified herein and in the application. Attachee must contract with Company. Attachees with active joint use agreements are excluded from this rate. This rate does not expand the rights to attach to the Company's structures beyond rights established by law.

# ATTACHMENT CHARGES

The following annual rental rate per foot of pole shall be charged for the use of each of the Company's poles:

<u>\$5.92</u> per foot for a two-user pole.

<u>\$4.95</u> per foot for a three-user pole.

A two-user pole is a pole being used, either by actual occupation or by reservation, by the attachee and the Company. A three-user pole is a pole being used, either by actual occupation or by reservation, by the attachee, the Company and a third party.

# PAYMENT

Attachee shall pay to the Company for all authorized attachments an annual rental, as set forth above, for the use of each of the Company's pole, any portion of which is occupied by, or reserved at attachee's request for the attachments of attachee, at any time during the initial rental year. The first annual payment of rental for the previous rental year shall be due and payable on the first anniversary date of attachee's application. Subsequent payments of annual rental shall be due and payable on each succeeding anniversary date thereof.

As newly authorized attachments are made after the initial rental year, rentals for such attachments shall be paid for the entire year if made within the six month period after any anniversary date, and for on-half year if made during the following six month period. For any attachments removed by attachee and for which the Company shall have received written notice from attachee, the yearly rental shall be prorated to the date of removal.

All fees, charges and rentals provided for herein not paid when due and payable shall bear interest at the maximum rate permitted by law from the date when due, until paid.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>.

Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

KYPSC Electric No. 2

	Second Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	First Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 2 of 6

# TERMS AND CONDITIONS

- 1. Prior to the signing of the application, attachee shall send the Company all manufacturers' technical manuals and information, and construction standards and manuals regarding the equipment attachee proposes to use pursuant to the provisions contained herein and such other information as requested by the Company.
- 2. After the Company has received a signed application from attachee and before any attachment is made by attachee, it shall make a written request for permission to install attachments on any pole of the Company, specifying the location of each pole in question, the character of its proposed attachments and the amount and location of space desired. Within 30 days after receipt of such application, the Company shall notify attachee in writing whether or not it is willing to permit the attachments and, if so, under what conditions. If such permission is granted, attachee shall have the right to occupy the space allotted by the Company under the conditions specified in such permit and in accordance with the terms contained herein but Company shall not be required to set a pole for the sole use by attachee. Company will not deny attachee the right to attach to a pole, if space is or can be made available.
- 3. All attachments are to be placed on poles of the Company in a manner satisfactory to the Company and so as not to interfere with the present or any future use which the Company may desire to make of such poles, wires or other facilities. All attachments shall be installed and maintained by attachee so as to comply at least with the minimum requirements of the National Electrical Safety Code and any other applicable regulations or codes promulgated by federal, state, local or other governmental authority having jurisdiction. Attachee shall take any necessary precautions, by the installation of protective equipment or other means, to protect all persons and property of all kinds against injury or damage occurring by reason of attachee's attachments on the Company's poles. The Company shall be the sole judge as to the requirements for the present or future use of its poles and equipment and of any interference therewith.
- 4. In any case where it is necessary for the Company to replace a pole because of the necessity of providing adequate space or strength to accommodate the attachments of attachee thereon, either at the request of attachee or to comply with the above codes and regulations, the attachee shall pay the Company the total cost of this replacement. Such cost shall be the total estimated cost of the new pole including material, labor, and applicable overheads, plus the cost of transferring existing electric facilities to the new pole, plus the cost of removal of the existing pole and any other incremental cost required to provide for the attachments of the attachee, including any applicable taxes the Company may be required to pay because of this change in plant, minus salvage value of any poles removed.

Attachee shall also pay to the Company and other owners thereof the cost of removing all existing attachments from the existing pole and re-establishing the same or like attachments on

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	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 3 of 6

# TERMS AND CONDITIONS (Contd.)

the newly installed pole. The new pole shall be the property of the Company regardless of any payments by attachee towards its cost and attachee shall acquire no right, title or interest in such pole.

- 5. If attachee's proposed attachments can be accommodated on existing poles of the Company by rearranging facilities of the Company and of other attachees or permitees thereon, such rearrangement shall be made by the Company and such other attachees or permitees, and attachee shall on demand reimburse the Company and such other attachees or permitees for any expense incurred by them in transferring or rearranging such facilities. Any additional guying required by reason of the attachments of attachee shall be made by attachee at its expense, and to the satisfaction of the Company.
- 6. Whenever the Company discovers any unauthorized attachments of attachee, attachee shall pay to the Company an amount equal to twice the rental that would have been due had the installation been made the day after the Company's last inspection. The payment of these charges shall not relieve attachee of any responsibility, obligation imposed by law or assumed herein.
- 7. Whenever the Company notifies attachee in writing that the attachments of attachee interfere with the operation of facilities of the Company or other attachees or permitees, or constitute a hazard to the service rendered by the Company or other attachees or permitees, or fail to comply with codes or regulations above-mentioned, or are substandard in any way, attachee shall within 10 days after the date of such notice, remove, rearrange, or change its attachments as directed by the Company. In case of emergency, the Company reserves the right to remove or relocate the attachments of attachee at attachee's expense and without notice.
- 8. Attachee agrees to indemnify and save harmless Company from and against any and all liability, loss, damage, costs, attorney fees, or expense, of whatsoever nature or character, arising out of or occasioned by any claims or any suit for damages, injunction or other relief, on account of injury to or death of any person, or damage to any property including the loss of use thereof, or on account of interruption of attachee's service to its subscribers or others, or for public charges and penalties for failure to comply with federal, state or local laws or regulations, growing out of or in connection with any actual or alleged negligent act or omission, whether said negligence is sole, joint or concurrent, of attachee or its servants, agents or subcontractors, whether or not due in part to any act, omission or negligence of Company or any of its representatives or employees. Company may require attachee to defend any suits concerning the foregoing, whether such suits are justified or not.
- 9. Attachee agrees to obtain and maintain at all times during the period attachee has attachments on Company's poles, policies of insurance or bonds in lieu thereof providing an equivalent protection as follows:

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u>

	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	First Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 4 of 6

# TERMS AND CONDITIONS (Contd.)

- (a) Public liability and automobile liability insurance for itself in an amount not less than \$500,000.00 for bodily injury to or death of any one person, and, subject to the same limit for any one person, in an aggregate amount not less than \$1,000,000.00 for any one occurrence.
- (b) Property damage liability insurance for itself in an amount not less than \$500,000.00 for any one occurrence.
- (c) Contractual liability insurance in the amounts set forth in (a) and (b) above, to cover the liability assumed by the attachee under the agreements of indemnity set forth herein.
- 10. Prior to making attachments to the Company's poles, attachee shall furnish to the Company two copies of a certificate or bond, from an insurance carrier or bond company acceptable to the Company, stating the policies of insurance or bond have been issued by it to attachee providing for the insurance or indemnity listed above and that such policies or bonds are in force. Such certificate shall state that the insurance carrier or bond company will give the Company 30 days prior written notice of any cancellation of or material change in such policies or bonds. The certificate or bond shall also quote in full the agreements of indemnity set forth herein as evidence of the type of contractual liability coverage furnished. If such certificate or bond recites that it is subject to any exceptions or exclusions, such exceptions or exclusions shall be stated in full in such certificate or bond, and the Company may, at its discretion, require attachee, before starting work, to obtain policies of insurance or bonds which are not subject to any exceptions or exclusions places.
- 11. The Company reserves the right, without liability to attachee or its subscribers, to discontinue the use of, remove, replace or change the location of any or all of the Company's poles, attachments or facilities regardless of any occupancy of the Company's poles by attachee, and attachee shall at its sole cost after written notice by the Company, make such changes in, including removal or transfer of, its attachments as shall be required by such action of the Company. Attachee shall make such changes within 10 days after written notice when such movement is to the same or another pole of Company and within 30 days when Company plans to abandon a pole and no other pole is available or planned to be installed by Company. If attachee fails to make such changes within the required time period after written notice by the Company or in case of an emergency, the Company reserves the right to make such changes to the attachments of attachee at attachee's expense and without notice, and no liability therefor shall be incurred by the Company, unless Company is solely negligent, because of such action for any consequential damages, including but not limited to loss of service to customers of attachee. Company may not require that attachee remove attachments for the sole reason to make room for Company on an existing pole.
- 12. Attachee may at any time abandon the use of a jointly used pole hereunder by removing

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KV B S C Electric No. 2

	KT.F.S.C. Electric NO. 2
	<u>Second</u> Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd</u> .	First Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 5 of 6

# TERMS AND CONDITIONS (Contd.)

therefrom all of its attachments and by giving written notice thereof to the Company.

- 13. Attachee shall secure any right, license or permit from any governmental body, authority, or other person or persons which may be required for the construction or maintenance of attachments of attachee, at its expense. The Company does not guarantee any easements, rights-of-way or franchises for the construction and maintenance of such attachments. Attachee hereby agrees to indemnify and save harmless the Company from any and all claims, including the expenses incurred by the Company to defend itself against such claims, resulting from or arising out of the failure of attachee to secure such right, license, permit or easement for the construction or maintenance of such attachments on the Company's poles.
- 14. Electric service for cable television power supplies and other attachments of attachee shall be supplied from the lines of the Company in the manner specified by the Company.
- 15. The Company shall have the right, from time to time while any poles are being used by attachee, to grant, by contract or otherwise, to others, rights or privileges to use any poles being used by attachee, and the Company shall have the right to continue and extend any such rights or privileges heretofore granted. The attachment privileges granted hereunder to an attachee shall at all times be subject to all previously granted rights pursuant to agreements between Company and others covering poles in joint use but shall not be subject to subsequently granted rights.
- 16. Attachee shall furnish bond, as specified by the Company, to guarantee the performance of the obligations assumed by attachee under the terms herein contained not otherwise covered by the insurance required by paragraph 9. Such bond shall be submitted to the Company prior to attachee's making attachments to the Company's poles. The amount of the bond may be reduced after the construction phase has been completed, and after attachee has proven to be a reliable utility customer. Allowance of such reduction shall not be unreasonably denied.
- 17. In case one party is obligated to perform certain work at its own expense and the parties mutually agree in writing that it is desirable for the other party to do such work, then such other party shall promptly do the work at the sole expense of the party originally obligated to perform the same. Bills for expense so incurred shall be due and payable within 30 days after presentation.
- 18. If attachee fails to comply with any of the provisions herein contained or defaults in the performance of any of its obligations herein contained and fails within 60 days after written notice from the Company to correct such default or non-compliance, the Company may, at its option, forthwith terminate the specific permit or permits covering the poles and attachee's attachments to which such default or non-compliance is applicable and any or all other permits of attachee, and remove attachments of attachee at attachee's expense, and no liability therefor

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KYPSC Electric No. 2

	Second Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 6 of 6

### TERMS AND CONDITIONS (Contd.)

shall be incurred by the Company because of such action except damages to facilities caused by the sole negligence of Company.

- 19. The area covered by the application will be set forth on a map, attached to, and made a part of the application. Such area may be extended or otherwise modified by a supplemental agreement mutually agreed upon and signed by the attachee and the Company with a new map attached thereto showing the changed area to be thereafter covered by the application. Such supplement shall be effective as of the date of final execution thereof and shall be attached to all executed copies of the application.
- 20. If attachee does not exercise the rights granted herein within six months from the date of the application, the application shall be void.
- 21. The provisions herein shall be binding upon and inure to the benefit of the parties thereto, their respective successors and/or assigns, but attachee shall not assign, transfer or sublet any of the rights hereby granted or obligations hereby assumed without the prior written consent of the Company.

## SERVICE REGULATIONS

The supplying and billing for service, and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, Kentucky 41018 KY. P.S.C. Electric No. 2 <u>Fourth</u> Revised Sheet No. 93 Cancels and Supersedes <u>Third</u> Revised Sheet No. 93 Page 1 of 2

## COGENERATION AND SMALL POWER PRODUCTION SALE AND PURCHASE TARIFF-100 kW OR LESS

### APPLICABILITY

The provisions of this tariff are applicable to qualifying cogeneration and small power production facilities as adopted by the Kentucky Public Service Commission (Ky. PSC), Regulation 807 KAR 5:054.

### DEFINITIONS

Definitions of the following terms are as adopted by the Ky. PSC, 807 KAR 5:054 - Section 2:

- (1) Qualifying Facility
- (2) Cogeneration Facility
- (3) Small Power Production Facility
- (4) Purchase
- (5) Sale
- (6) Avoided Cost

- (7) Interconnection Cost
- (8) Supplementary Power
- (9) Back-up Power
- (10) Interruptible Power
- (11) Maintenance Power
- (12) System

## OBLIGATIONS

(1) Purchases

The utility shall purchase from qualifying facilities in accordance with 807 KAR 5:054 - Sections 6 and 7.

(2) <u>Sales</u>

The utility shall sell to qualifying facilities in accordance with 807 KAR 5:054 - Section 6.

(3) Interconnections

The utility shall make interconnections with qualifying facilities as may be necessary to accomplish purchases or sales and the qualifying facility will pay for the interconnection costs in accordance with 807 KAR 5:054 - Section 6.

(4) System Emergencies

During system emergencies the utility may discontinue purchases and sales or the qualifying facilities may be required to provide energy or capacity in accordance with 807 KAR 5:054 - Section 6.

## STANDARDS FOR OPERATING RELIABILITY

The technical requirements necessary for operating reliability are set forth in the Company's procedure entitled "Guideline Technical Requirements for Parallel Operation of Customer Generation on the Transmission System."

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>October 2, 2018</u> in Case No. <u>2017-00321</u>.

Issued: October 11, 2018 Effective: October 2, 2018 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

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KY, P.S.C. Electric No. 2

	Fourth Revised Sheet No. 93
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Third Revised Sheet No. 93
Erlanger, Kentucky 41018	Page 2 of 2

### **RATE SCHEDULES**

Rates for Purchases from qualifying facilities:

- Energy Purchase Rate The purchase rate shall be <u>\$0.027645</u>/kWh for all kilowatt-hours delivered.
- (2) Capacity Purchase Rate

The purchase rate shall be <u>\$3.47</u>/kW-month for eligible capacity approved by PJM. QF must enter into a written contract with the Company to receive capacity payment. QF is responsible for cost of all facilities on QF's site to meet and maintain eligibility as a PJM capacity resource. QF is subject to all non-performance costs levied by PJM or successor, the Kentucky Public Service Commission, or other applicable entity related to non-performance of QF s facility.

<u>Rates for Sales</u> to qualifying facilities will be accomplished through existing tariff schedules on file with the Ky. PSC.

### SERVICE REGULATIONS, TERMS AND CONDITIONS

The QF shall enter into a written contract with the Company. Such contract shall set forth any specific arrangements between the parties based on the individual circumstances so involved.

The supplying and billing for service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Public Service Commission of Kentucky.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

Issued: October 11, 2018 Effective: October 2, 2018 Issued by Amy B. Spiller, President /s/ Amy B. Spiller Duke Energy Kentucky , Inc. 4580 Olympic Blvd. Erlanger, Kentucky 41018

> COGENERATION AND SMALL POWER PRODUCTION SALE AND PURCHASE TARIFF-GREATER THAN 100 kW

#### APPLICABILITY

The provisions of this tariff are applicable to qualifying cogeneration and small power production facilities as adopted by the Kentucky Public Service Commission (Ky. PSC), Regulation 807 KAR 5:054.

## DEFINITIONS

Definitions of the following terms are as adopted by the Ky. PSC, 807 KAR 5:054 - Section 2:

- (1) Qualifying Facility
- (2) Cogeneration Facility
- (3) Small Power Production Facility
- (4) Purchase
- (5) Sale
- (6) Avoided Cost

#### OBLIGATIONS

(1) <u>Purchases</u>

The utility shall purchase from qualifying facilities in accordance with 807 KAR 5:054 - Sections 6 and 7.

(2) Sales

The utility shall sell to qualifying facilities in accordance with 807 KAR 5:054 - Section 6.

(3) Interconnections

The utility shall make interconnections with qualifying facilities as may be necessary to accomplish purchases or sales and the qualifying facility will pay for the interconnection costs in accordance with 807 KAR 5:054 - Section 6.

(4) System Emergencies

During system emergencies the utility may discontinue purchases and sales or the qualifying facilities may be required to provide energy or capacity in accordance with 807 KAR 5:054 - Section 6.

## STANDARDS FOR OPERATING RELIABILITY

The technical requirements necessary for operating reliability are set forth in the Company's procedure entitled "Guideline Technical Requirements for Parallel Operation of Customer Generation on the Transmission System."

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

Issued: October 11, 2018 Effective: October 2, 2018 Issued by Amy B. Spiller, President /s/ Amy B. Spiller KY.P.S.C. Electric No. 2 <u>Fifth</u> Revised Sheet No. 94 Cancels and Supersedes <u>Fourth</u> Revised Sheet No. 94 Page 1 of 2

- (7) Interconnection Cost
- (8) Supplementary Power
- (9) Back-up Power
- (10) Interruptible Power
- (11) Maintenance Power
- (12) System

KY.P.S.C. Electric No. 2

	<u>Fifth</u> Revised Sheet No. 94
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Fourth Revised Sheet No. 94
Erlanger, Kentucky 41018	Page 2 of 2

## RATE SCHEDULES

Rates for Purchases from qualifying facilities:

(1) Energy Purchase Rate

The Purchase Rate for all kilowatt-hours delivered shall be the PJM Real-Time Locational Marginal Price for power at the DEK Aggregate price node, inclusive of the energy, congestion and losses charges, for each hour of the billing month.

(2) Capacity Purchase Rate

The purchase rate shall be <u>\$3.47</u>/kW-month for eligible capacity approved by PJM. QF must enter into a written contract with the Company to receive capacity payment. QF is responsible for cost of all facilities on QF's site to meet and maintain eligibility as a PJM capacity resource. QF is subject to all non-performance costs levied by PJM or successor, the Kentucky Public Service Commission, or other applicable entity related to non-performance of QF s facility.

Rates for Sales to qualifying facilities will be accomplished through existing tariff schedules on file with the Ky. PSC.

## SERVICE REGULATIONS, TERMS AND CONDITIONS

The QF shall enter into a written contract with the Company. Such contract shall set forth any specific arrangements between the parties based on the individual circumstances so involved.

The supplying and billing for service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Public Service Commission of Kentucky.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 2017-00321.

Issued: October 11, 2018 Effective: October 2, 2018 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2

Duke Energy Kentucky, Inc.Second Revised Sheet No. 95<u>4580 Olympic Blvd.</u>Cancels and SupersedesErlanger, Kentucky 41018First Revised Sheet No. 95

## LOCAL <u>FRANCHISE</u> FEE

## APPLICABLE TO ALL RATE SCHEDULES

There shall be added to the customer's bill, listed as a separate item, an amount equal to the fee now or hereafter imposed by local legislative authorities, whether by ordinance, franchise or other means, which fee is based on the gross receipts collected by the Company from the sale of electricity to customers within the boundaries of the particular legislative authority. Such amount shall be added exclusively to bills of customers receiving service within the territorial limits of the authority imposing the fee.

Where more than one such fee is imposed, each of the charges applicable to each customer shall be added to the customer's bill and listed separately.

Where the local legislative authority imposes a flat, fixed amount on the Company, the fee applied to the bills of customers receiving service within the territorial boundaries of that authority, shall be in the form of a flat dollar amount.

The amount of such fee added to the customer's bill shall be determined in accordance with the terms of the ordinance, franchise or other directive agreed to by the Company.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u> (T)

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KY.P.S.C. Electric No. 2 <u>Second</u> Revised Sheet No. 96 Cancels and Supersedes <u>First</u> Sheet No. 96 Page 1 of 3

## RATE UDP-R

## UNDERGROUND RESIDENTIAL DISTRIBUTION POLICY

## APPLICABILITY

Applicable to the electric service of: 1. single family houses in increments of ten (10) or more contiguous lots with a maximum lot width of one hundred twenty (120) feet; or 2. multi-family dwellings in buildings containing five (5) or more individually metered family units. Rate UDP-R is available throughout the service area of the Company in those situations where the Company extends its distribution lines using pad-mounted transformers to serve new developments.

### CHARGES

The following charges will be assessed:

- 1. Single Family Houses.
  - A. \$2.15 per front foot for all primary extensions. Primary extension on private property will be charged \$2.15 per linear trench foot; and
  - B. An additional \$2.00 per linear trench foot shall be charged where extremely rocky conditions are encountered, such conditions being defined as limestone or other hard stratified material in a continuous volume of at least one cubic yard or more which cannot be removed using ordinary excavation equipment.
- 2. Multi-Family Units.

There shall be no charge <u>except</u> where extremely rocky conditions are encountered, then the \$2.00 per linear trench foot, as stated and defined above, shall be charged.

### **GENERAL CONDITIONS**

- 1. Others shall, in accordance with the specification of the Company and local inspection authority, furnish, install, own and maintain the customer services. The Company shall connect the customer service cable to its distribution system and provide and install pull-boxes, if necessary.
- 2. The Developer shall furnish and install all conduit and crossovers required by the Company, including all areas where paving is installed prior to the installation of the Company's distribution facilities, and be responsible for installing and maintaining these crossovers in accordance with the Company's specifications and location plans until the underground electric line is completed. A Company inspector must approve all crossovers before the trenches are backfilled; and the Developer shall stake each end of every crossover with a stake marked "ELEC." The Company shall determine where conduit and crossovers are required.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 96
Duke Energy Kentucky, Inc.	Cancels and Supersedes
<u>4580 Olympic Blvd.</u>	First Sheet No. 96
Erlanger, Kentucky 41018	Page 2 of 3

## GENERAL CONDITIONS (Contd.)

- 3. The Developer shall complete and be responsible for maintaining final grade within the right-ofway and the street until the street has been dedicated and accepted by the local government.
- 4. The Company shall determine the route of all Company-owned underground electric line extensions. Such facilities must be located so as to accessible at all times for switching and maintenance.
- 5. The point at which the underground distribution system begins shall be determined by the Company and the overhead primary extension to this point may be installed as open-wire conductors.
- 6. The Company shall determine equipment locations and such facilities must be accessible from adequate driveways, protected from mechanical hazards and placed so as to maintain proper clearance from building openings.
- 7. The Company shall determine the number of customers to be served from each transformer or pull-box, where meters shall be located and how they shall be grouped.
- 8. The Developer, at the Company's option, may be required to pay to the Company a deposit on the contracted charges when the agreement is executed. The Developer shall pay to the Company the balance due under said agreement at the Company's preconstruction meeting, at which time the work performed by the Company is scheduled.
- 9. The Developer shall furnish to the Company the required number of plat drawings approved by governmental authorities having jurisdiction, and any revisions of such plats, which shall indicate the location of all proposed driveways, parking areas, building openings and sewer, water, gas and telephone facilities.
- 10. The Developer shall stake all required lot corners or control points along the cable route as specified by the Company.
- 11. The Developer shall complete final grade of distribution line route before construction work is started and be responsible for maintaining same during construction. The Company shall permit a maximum cut of six inches for sidewalk and driveways after their facilities have been installed. No fill will be permitted after the Company's facilities have been installed except by written permission from the Company. If it is necessary to change the grade of the Company's facilities due to changes by the Developer, all costs of the change shall be borne by the Developer.
- 12. The underground construction area shall be clear of all other construction forces and, after the underground construction has begun, it shall not be interrupted by other construction forces.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

	KY.P.S.C. Electric No. 2
·	Second Revised Sheet No. 96
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Sheet No. 96
Erlanger, Kentucky 41018	Page 3 of 3

## **GENERAL CONDITIONS (Contd.)**

- 13. The Developer shall enter into a written agreement with the Company. This agreement and an attached plan shall constitute written notice when Developer has signed said agreement and the ENDORSEMENT attached to said plat, accepting the location of underground electric facilities as shown thereon. Any additional engineering required or extra construction costs required by the Company shall be borne by the Developer.
- 14. The Developer shall grant to the Company, on its applicable forms, all rights-of-way which in the opinion of the Company are necessary or desirable for such extensions.
- 15. Should the Developer request additional facilities, different routing or termination points, or changes in the facilities planned or installed, the Developer shall pay the total estimated cost to the Company for such additional facilities or changes.
- 16. The Developer shall also pay the cost of any repairs or replacement to the distribution system resulting from the negligent act of acts of the Developer, his agents, workmen, contractors or tenants.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning</u>, <u>President</u> /s/ James P. Henning

KY.P.S.C. Electric No. 2 Second Revised Sheet No. 97 Cancels and Supersedes <u>First</u> Sheet No. 97 Page 1 of 3

## RATE UDP-G

## GENERAL UNDERGROUND DISTRIBUTION POLICY

## APPLICABILITY

Applicable to electric service of: 1. single family houses or multi-family dwellings that do not qualify under the Applicability of the Underground Residential Distribution Policy; 2. commercial and industrial customers; or 3. special situations. Rate UDP-G is available throughout the service area of the Company in those situations where the Company extends its distribution lines to serve new developments not covered by the Underground Residential Distribution Policy.

## CHARGES

The charges shall be the difference between the Company's estimated cost to provide an underground system and the Company's estimated cost to provide an overhead system. In addition to the differential charge, the following provisions are applicable:

1. Single Family Houses or Multi-Family Units.

The customer may be required to provide the necessary trenching, backfilling, conduit system (if required) and transformer pads in place to Company's specifications.

2. Commercial and Industrial Units.

The customer shall:

- a) Provide the necessary trenching and backfilling;
- b) Furnish, install (concrete, if required), own and maintain all primary and/or secondary conduit system (with spares, if required) on private property meeting applicable codes and Company's specifications; and
- c) Provide the transformer pad and secondary conductors.
- 3. Special Situations

In those situations where the Company considers the pad-mounted transformer installations unsuitable, the customer shall provide the vault designed to meet National Electric Code, other applicable codes, and Company specifications, the conduit to the vault area and the secondary cable to the transformer terminals. The Company shall provide the transformers, the primary vault wiring and make the secondary connection to the transformer terminals.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

	KY.P.S.C. Electric No. 2
<b>-</b> · · -	Second Revised Sheet No. 97
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Sheet No. 97
Erlanger, Kentucky 41018	Page 2 of 3

# CHARGES (Contild.)

In large multiple cable installations, the customer shall provide the cable, provide and install the step bus mounted in the vault, and make necessary cable connections to the step bus to the Company's specifications. The Company shall provide and install connections from the transformer terminals to the step bus.

The customer shall extend the bus duct into the vault to the Company's specifications. The Company shall provide and install connections from the transformer terminals to the bus duct.

# **GENERAL CONDITIONS**

- 1. Other shall, in accordance with the specifications of the Company and local inspection authority, furnish, install, own and maintain the customer services. The Company shall connect the customer service to its distribution system and provide and install pull boxes, if necessary.
- 2. The customer shall furnish and install all conduit systems required by the Company, and be responsible for maintaining the conduit system in accordance with the Company's specifications and location plans until the underground electric line is completed. A Company inspector must approve all conduit systems before the trenches are backfilled; and the customer shall stake each end of every crossover with a stake marked "ELEC." The Company shall determine where conduit systems are required.
- 3. The customer shall complete and be responsible for maintaining final grade within the right-of-way and the street until the street has been dedicated and accepted by the local government.
- 4. The Company shall determine the route of all Company-owned underground electric line extensions. Such facilities must be located so as to be accessible at all times for switching and maintenance.
- 5. The point at which the underground distribution system begins shall be determined by the Company and the overhead primary extension to this point may be installed as open-wire conductors.
- 6. The Company shall determine equipment locations and such facilities must be accessible from adequate driveways, protected from mechanical hazards and placed so as to maintain proper clearance from building openings.
- 7. The Company shall determine the number of customer to be served from each transformer or pullboxes, where meters shall be located and how they shall be grouped.
- 8. The customer, at the Company's option, may be required to pay to the Company a deposit on the contracted charges when the agreement is executed. Upon completion of construction of the underground electric facilities, the customer shall pay to the Company the balance due under said agreement.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

KYPSC Electric No. 2

	Second Revised Sheet No. 97
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Sheet No. 97
Erlanger, Kentucky 41018	Page 3 of 3

# GENERAL CONDITIONS (Contid.)

- 9. The customer shall furnish to the Company the required number of plat drawings approved by governmental authorities having jurisdiction, and any revisions of such plats, which shall indicate the location of all proposed driveways, parking areas, building openings and sewer, water, gas, telephone and CATV facilities.
- 10. The customer shall stake all required lot corners or control points along the cable route as specified by the Company.
- 11. The customer shall complete final grade of distribution line route before construction work is started and be responsible for maintaining same during construction. The Company shall permit a maximum cut of six inches for sidewalk and driveways after their facilities have been installed. No fill will be permitted after the Company's facilities have been installed except by written permission from the Company. If it is necessary to change the grade of the Company's facilities due to changes by the customer, all costs of the change shall be borne by the customer.
- 12. The underground construction area shall be clear of all other construction forces and, after the underground construction has begun, it shall not be interrupted by other construction forces.
- 13. The customer shall enter into a written agreement with the Company. This agreement and an attached plat shall constitute written notice when customer has signed said agreement and/or the ENDORSEMENT attached to said plat, accepting the location of underground electric facilities as shown thereon. Any additional engineering required or extra construction costs required of the Company shall be borne by the customer.
- 14. The customer shall grant to the Company, on its applicable forms, all rights-of-way which in the opinion of the Company are necessary or desirable for such extensions.
- 15. Should the customer request additional facilities, different routing or termination points, or changes in the facilities planned or installed, the customer shall pay the total estimated cost to the Company for such additional facilities or changes.
- 16. The customer shall also pay the cost of any repairs or replacement to the distribution system resulting from the negligent act or acts of the customer, his agents, workmen, contractors or tenants.
- 17. The customer will not be required to pay the differential in cost between a pad-mounted and polemounted transformer.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd.</u> Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 <u>Second</u> Revised Sheet No. 98 Cancels and Supersedes <u>First</u> Revised Sheet No. 98 Page 1 of 6

## **ELECTRICITY EMERGENCY PROCEDURES**

### FOR

## LONG-TERM FUEL SHORTAGES

#### APPLICABILITY

In the event of an energy emergency which necessitates curtailment of electricity consumption, Duke Energy Kentucky, Inc. and consumers of electric energy supplied by the Company shall take actions set forth herein, except where the Kentucky Public Service Commission (Commission) or other authority having jurisdiction in the matter orders otherwise.

### PROCEDURES

Electricity emergency procedures may be necessary if there is a shortage in the electric energy supply to meet the requirements of consumers of electric energy in the service area of the Company. The procedures set forth the actions to be taken by the Company and consumers of electric energy in the event of a long-term fuel shortage for electric generation jeopardizing electric service to the Company's customers.

### I. DEFINITIONS

For purposes of this procedure, the Company has adopted the following definitions:

- A. "electricity priority uses" shall mean the amount of electrical energy necessary for protection of the public's health and safety, and for the prevention of unnecessary or avoidable damage to property at:
- 1. Residences (homes, apartments, nursing homes, institutions, and facilities for permanent residents or transients);
- 2. Hospitals;
- 3. Medical and human life support systems and facilities;
- 4. Electric power generating facilities and central heating plants serving the public;
- 5. Telephone, radio, television, and newspaper facilities;
- 6. Local and suburban transit systems and air terminal facilities:
- 7. Police and fire fighting facilities;

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning</u>, <u>President /s/ James P. Henning</u>

KY.P.S.C. Electric No. 2 <u>Second</u> Revised Sheet No. 98 Cancels and Supersedes <u>First</u> Revised Sheet No. 98 Page 2 of 6

## I. DEFINITIONS (Contd.)

- 8. Water supply and pumping facilities;
- 9. Sanitary service facilities for collection, treatment, or disposal of community sewage;
- 10. Federal facilities essential to national defense or energy supply;
- 11. Production facilities for natural gas, artificial or synthetic gas, propane, and petroleum fuel, and for fuel refineries;
- 12. Pipeline transmission and distribution facilities for natural gas, artificial or synthetic gas, propane, and petroleum fuels;
- 13. Coal mines and related facilities;
- 14. Production, processing, distribution, and storage facilities for dairy products, meat, fish, poultry, eggs, produce, crackers, bread, and livestock and poultry feed;
- 15. Buildings and facilities limited to uses protecting the physical plant and structure, appurtenances, product inventories, raw materials, livestock, and other personal or real property; and
- 16. Such other similar uses as may be determined by the Kentucky Public Service Commission (hereinafter "Commission").
- B. "non-priority uses" shall mean all uses of electricity other than priority uses.
- C. "consumer" shall mean that person or entity who consumes electric energy from the Company.
- D. "normal burn days" shall mean the number of days of coal supply available for operation of the generating facilities of the Company.
- E. "normal usage" shall mean electric energy consumption by a consumer during the comparable period during the previous year adjusted for weather or other major changes in usage.

The Company encourages consumers who have electric priority uses to implement the actions required herein to the extent reasonably possible. Consumers who have electric priority uses or have critical equipment or processes should consider the installation of emergency generation equipment if continuity of service is essential.

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	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 3 of 6

## II. LONG-TERM FUEL SHORTAGE

- A. Upon the commencement of a coal miners' strike, officially declared or otherwise, or other happening which could cause a long-term fuel shortage, the Company shall curtail non-essential use of energy on premises controlled by the Company including parking and large area lighting and interior lighting except lighting required for security and safety, and other uses of energy both during and outside normal business hours.
- B. Voluntary Curtailment:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to forty (40) days, the Company shall request voluntary conservation by all consumers of at least 25% of all non-priority use of electric.
  - 2. The Company shall implement a public appeals campaign through the news media to its consumers making appropriate suggestions for achieving usage reductions. These reductions should include but not be limited to the following:
    - (a) Reduce outdoor lighting;
    - (b) Reduce general interior lighting levels to minimum levels to the extent this contributes to decreased electricity usage;
    - (c) Reduce show window and display lighting to minimum levels to protect property;
    - (d) Reduce the number of elevators operating in office buildings during non-peak hours;
    - (e) Reduce electric water heating temperature to minimum level.
    - (f) Minimize work schedules for building cleaning and maintenance, restocking, etc., in order to eliminate the necessity for office or commercial and industrial facilities to be open beyond normal working hours;
    - (g) Minimize electricity use by maintaining a building temperature of no less than 78 degrees Fahrenheit by operation of cooling equipment and no more than 68 degrees Fahrenheit by operation of heating equipment;
    - (h) Encourage, to the extent possible, daytime scheduling of entertainment and recreational facilities.

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KY.P.S.C. Electric No. 2

	Second Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 4 of 6

## II. LONG-TERM FUEL SHORTAGE (Contd.)

- 3. The Company, through the issuing of periodic bulletins to the news media, shall inform the general public of:
  - (a) The coal supply level of its supplier, at least weekly;
  - (b) The actions which will be required of consumers if it becomes necessary to initiate mandatory curtailment of electric energy and the procedures to be followed prior to and during the period electric usage is restricted.
- C. Mandatory Curtailment Stage One:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to thirty (30) days, consumers shall curtail the use of electricity as follows:
    - (a) All previous measures shall be continued except as amended below;
    - (b) All non-priority outdoor lighting is prohibited;
    - (c) All public, commercial, and industrial buildings shall minimize electricity use by maintaining a building temperature of no less than 85 degrees Fahrenheit by the operation of cooling equipment and no more than 60 degrees Fahrenheit by the operation of heating equipment, except where health requirements or equipment protection deem such measures to be inappropriate;
    - (d) All public, commercial, and industrial buildings shall reduce interior lighting to the minimum levels essential for continued work and operations to the extent this contributes to decreased use of electric energy.
- D. Mandatory Curtailment Stage Two:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to twenty-five (25) days, consumers shall curtail the use of electricity as follows:
    - (a) All previous measures shall be continued except as amended below;

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KYPSC Electric No. 2

	Second Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 5 of 6

## II. LONG-TERM FUEL SHORTAGE (Contd.)

- (b) All consumers shall discontinue non-priority use of electricity on two days of each week. Consumers may, in the alternative, elect to reduce total electricity consumption by 25% below normal usage. Consumers choosing the second option must keep records sufficient to document the reduction. The Company shall inform consumers of the days that non-priority use shall be discontinued. Consumers shall not increase non-priority uses above mandatory stage one levels during other days of the week.
- E. Mandatory Curtailment Stage Three:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to twenty (20) days, consumers shall curtail the use of electricity as follows:
    - (a) All previous measures shall be continued except as amended below;
    - (b) All consumers shall discontinue non-priority use of electricity on three days of each week. Consumers may, in the alternative, elect to reduce total electricity consumption by 50% below normal usage. Consumers choosing the second option must keep records sufficient to document the reduction. The Company shall inform consumers of the days that non-priority use shall be discontinued. Consumers shall not increase non-priority uses above mandatory stage two levels during other days of the week.
- F. Mandatory Curtailment Stage Four:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to fifteen (15) days, all consumers shall discontinue all non-priority use of electricity on all days of each week.
- **III.** The Company shall take such measures in connection with its facilities as are necessary and reasonable for the implementation of these procedures.

Where the integrity of the Company's electric system is in jeopardy, the Company may take additional measures it deems appropriate, such as voltage reduction up to 5% and interruption of selected distribution circuits on a rational basis.

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KY.P.S.C. Electric No. 2

	Second Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 6 of 6

## **IV. PENALTIES**

Failure of a consumer to comply with the Company's mandatory curtailment stages may subject that consumer's electric service to disconnection by the Company. Where the Company discovers that a consumer has exceeded its directed usage limitation by more than 15% in a thirty (30) day period, the Company shall notify the Commission that, on the third working day after said discovery, it shall disconnect electric service to such consumer until the fuel supply emergency is relieved.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321.</u> Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

#### RATE RTP

#### REAL TIME PRICING PROGRAM

## APPLICABILITY

Applicable to Customers served under Rate DS, Rate DT, Rate DP or Rate TT. Service under the RTP Program will be offered on an experimental basis. The incremental cost of any special metering required for service under this Program beyond that normally provided under the applicable Standard Tariff shall be borne by the Customer. Customers must enter into a written service agreement with a minimum term of one year.

#### **PROGRAM DESCRIPTION**

The RTP Program is voluntary and offers Customers the opportunity to manage their electric costs by either shifting load from higher cost to lower cost pricing periods and adding new load during lower cost pricing periods or to learn about market pricing. Binding Price Quotes will be sent to each Customer on a day-ahead basis. The program is intended to be bill neutral to each Customer with respect to their historical usage through the use of a Customer Baseline Load (CBL) and the Company's Standard Offer Rates.

## CUSTOMER BASELINE LOAD

The CBL is one complete year of Customer hourly load data that represents the electricity consumption pattern and level of the Customer's operation under the Standard Rate Schedule. The CBL is the basis for achieving bill neutrality for Customers billed under this Rate RTP, and must be mutually agreeable to both the Customer and the Company as representing the Customer's usage pattern under the Standard Rate Schedule (non-RTP). In the event that the Customer's electricity consumption pattern differs significantly from the established CBL, the Company may renegotiate the CBL with the Customer. Agreement on the CBL is a requirement for participation in the RTP Program.

#### **RTP BILLING**

Customers participating in the RTP Program will be billed monthly based on the following calculation:

 $RTP Bill = BC + PC + \sum \{ (CC_t + ED_t) \times (AL_t - CBL_t) \}$ t=1

Where:

t

BC = Baseline Charge

PC = Program Charge

- CCt = Commodity Charge for hour t
- EDt = Energy Delivery Charge for hour t
- ALt = Customer Actual Load for hour t
- CBLt = Customer Baseline Load in hour t
- n = total number of hours in the billing period
  - = an hour in the billing period

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No.<u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

Schedule L-2.1

## BASELINE CHARGE

The Baseline Charge is independent of Customer's currently monthly usage, and is designed to achieve bill neutrality with the Customer's standard offer tariff if no change in electricity usage pattern occurs (less applicable program charges). The Baseline Charge is calculated at the end of the billing period and changes each billing period to maintain bill neutrality for a Customer's CBL.

The Baseline Charge will be calculated as follows:

 BC = (Standard Bill @ CBL)

 Where:

 BC =
 Baseline Charge

 Standard Bill @ CBL
 = Customer's bill for a specific month on the applicable Rate Schedule including applicable Standard Contract Riders using the CBL to establish the applicable billing determinants.

The CBL shall be adjusted to reflect applicable metering adjustments under the Rate Schedule. All applicable riders shall be excluded from the calculation of the Baseline Charge.

#### **PRICE QUOTES**

The Company will send to Customer, within two hours after the wholesale prices are published by PJM each day, Price Quotes to be charged the next day. Such Price Quotes shall include the applicable Commodity Charge, the Energy Delivery Charge and the Ancillary Services Charge.

The Company may send more than one-day-ahead Price Quotes for weekends and holidays identified in Company's tariffs. The Company may revise these prices the day before they become effective.

The Company is not responsible for failure of Customer to receive and act upon the Price Quotes. It is Customer's responsibility to inform Company of any failure to receive the Price Quotes the day before they become effective.

#### COMMODITY CHARGE

The Commodity Charge is a charge for generation. The applicable hourly Commodity Charge (Credit) shall be applied on an hour by hour basis to Customer's incremental (decremental) usage from the CBL.

Charge (Credit) For Each kW Per Hour From The CBL:

For kWh<sub>t</sub> above the CBL<sub>t</sub>, CC<sub>t</sub> = MVG<sub>t</sub> x LAF For kWh<sub>t</sub> below the CBL<sub>t</sub>, CC<sub>t</sub> = MVG<sub>t</sub> x 80% x LAF

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No.<u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

### COMMODITY CHARGE (Contd.)

Where:

LAF

<ul> <li>loss adjustment factor</li> </ul>
--

- = 1.0530 for Rate TT
- = 1.0800 for Rate DP and Rate DT
- = 1.1100 for Rate DS
- MVGt = Market Value Of Generation As Determined By Company for hour t

The MVGt will be based on the expected market price of capacity and energy for the next day. The expected market price shall be the PJM Day-Ahead Total Locational Marginal Price for power at the DEK Aggregate price node, inclusive of the energy, congestion and losses charges, for each hour.

The kW per hour incremental or decremental usage from the CBL shall be adjusted to reflect applicable metering adjustments under the standard Rate Schedule.

## ENERGY DELIVERY CHARGE

The hourly Energy Delivery Charge is a charge for using the transmission and distribution system to deliver energy to the Customer. The applicable hourly Energy Delivery Charge (Credit) shall be applied on a hour by hour basis to Customer's incremental (decremental) usage from the CBL.

Charge (Credit) For Each kW Per Hour From The CBL

Secondary Service	<u>\$0.009104</u> per kW Per Hour
Primary Service	<u>\$0.007850</u> per kW Per Hour
Transmission Service	<u>\$0.003576</u> per kW Per Hour

The kW per hour incremental or decremental usage from the CBL shall be adjusted to reflect applicable metering adjustments under the standard Rate Schedule.

The kW per hour incremental or decremental usage from the CBL shall be adjusted to reflect applicable metering adjustments under the standard Rate Schedule.

### APPLICABLE RIDERS

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 82, Rider PSM, Profit Sharing Mechanism

### PROGRAM CHARGE

Company will provide Internet based communication software to be used to provide Customer with the Price Quotes. Customer will be responsible for providing its own Internet access. A charge of \$183.00 per billing period per site shall be added to Customer's bill to cover the additional billing, administrative, and cost of communicating the hourly Price Quotes associated with the RTP Program.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No.<u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning (I) (I) (I)

	Page 150 of 165
	Witness Responsible: Jeff Kern
	KY. P.S.C. Electric No. 2
	Sixth Revised Sheet No. 99
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	Fifth Revised Sheet No. 99
Erlanger, Kentucky 41018	Page 4 of 4

Schedule I -2 1

### PROGRAM CHARGE (Contd.)

Customer may purchase from either Company or any other third-party suppliers any other necessary equipment or software packages to facilitate participation in this program. While Customers are encouraged to use such equipment or software packages to maximize benefits under this Program, it is not a requirement for program participation. It is Customer's responsibility to ensure the compatibility of third-party equipment or software packages with any Company owned equipment or software packages.

#### SPECIAL TERM AND CONDITIONS

Except as provided in this Rate RTP, all terms, conditions, rates, and charges outlined in the Standard Rate Schedule will apply. Participation in the RTP Program will not affect Customer's obligations for electric service under the Standard Rate Schedule.

Customers who terminate their service agreement under this Rider RTP after the initial one (1) year term shall be ineligible to return to the program for twelve (12) months from the termination date.

The primary term of service is one (1) year consisting of a consecutive twelve month period.

Customers returning to the standard tariff shall have any historical demands in excess of the CBL, waived for purposes of calculating applicable billing demands.

The supplying and billing for service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No.<u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

	Witness Responsible: Jeff Ker
	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 100
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 100
Erlanger, Kentucky 41018	Page 1 of 7
	<u>~</u>

Schedule L-2.1 Page 151 of 165

## **EMERGENCY ELECTRIC PROCEDURES**

### APPLICABILITY

In the event of an energy emergency which necessitates curtailment of electric service, Duke Energy Kentucky, Inc. may curtail electrical service to its customers in the manner set forth herein, either at its sole discretion, or under applicable policies, guidelines, directives or procedures issued by the Reliability First, National Electric Reliability Council (NERC), PJM Interconnection LLC (PJM), or their successor organizations, or when required by the Kentucky Public Service Commission (Commission).

## PROCEDURES

# . General Rules Applicable to Energy Emergency

Emergency electrical procedures may be necessary in the event of electric supply shortages, transmission constraints, or other emergency conditions in the assigned service area of Duke Energy Kentucky, Inc. and/or outside the assigned service area of Duke Energy Kentucky, Inc.

An emergency means an anticipated or existing shortage in the supply of or constraint in the transmission or distribution of electrical energy, which cannot be avoided by market purchases of energy or transmission capacity and which has or may adversely affect the operation or reliability of generating or transmission and distribution facilities.

In the event of an emergency, Duke Energy Kentucky, Inc. may take any remedial measure that it deems reasonably necessary to alleviate the emergency condition or that may be required either by the Commission or under applicable policies, guidelines, directives or procedures issued by Reliability First, NERC, PJM, or their successor organizations, or Duke Energy Kentucky, Inc.'s emergency plan. During an emergency, Duke Energy Kentucky, Inc. will follow the procedures set forth herein with regard to essential customers as defined in section II, below. Duke Energy Kentucky, Inc. will take the remedial measures to alleviate the emergency conditions as set forth in section III, below.

## II. Essential Customers

Essential customers are defined as follows:

- (A) hospitals and emergency care facilities, which shall be limited to those facilities providing medical care and performing in-patient surgery on patients;
- (B) federal, Commonwealth and county prisons and detention institutions;
- (C) police and fire stations, Kentucky national guard facilities, military bases, and federal facilities essential to the national defense;
- (D) "critical customers," which means any customer or consumer on a medical or life support system for whom an interruption of service would be immediately life threatening and who is enrolled in Duke Energy Kentucky, Inc.'s program for critical customers;
- (E) radio and television stations used to transmit emergency messages and public information broadcasts relating to emergencies;

Issued by authority of an order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

Schedule L-2.1

## II. Essential Customers (Contd.)

- (F) water pumping plants essential to the supply of potable water to a community;
- (G) sewage plants essential to the collection, treatment or disposal of a community's sewage;
- (H) emergency management and response facilities and the county-wide "911" system;
- (I) nursing homes;
- (J) central office telephone switching stations; and
- (K) blood banks.

Duke Energy Kentucky, Inc. does not guarantee a continuous and uninterrupted flow of power to any customer. Power interruptions may occur due to many causes other than the emergency procedures set forth herein. Further, essential customers should expect that their power may be interrupted in the event of an emergency due to the nature of the emergency and the normal configuration of electric supply systems.

Essential customers are responsible for anticipating the possibility that power may be interrupted and for developing contingency plans if continuity of service is essential. Such contingency plans may include installing on-site backup generation, uninterruptible power supplies, other alternative power sources or evacuation to another location.

Duke Energy Kentucky, Inc. will make reasonable efforts to maintain service to essential customers during an emergency and will attempt to minimize the time period of any interruption, when practical. Duke Energy Kentucky, Inc. may, however, curtail power to essential customers during an emergency. Duke Energy Kentucky, Inc. will attempt to identify essential customers and maintain a list of these customers for its load curtailment plans. Duke Energy Kentucky, Inc. will verify and update this list annually and review its curtailment rotation schedules in an attempt to minimize the number of essential customers affected by curtailment.

Residential customers may request to participate in Duke Energy Kentucky, Inc's program for critical customers. Residential customers requesting to participate in this program must initially obtain a Medical Certificate from a licensed physician as to the need for and use of life support equipment in their household and must submit the certificate to Duke Energy Kentucky, Inc. along with their request to enroll in the program.

Upon enrollment in the program, Duke Energy Kentucky, Inc. will notify the customer in writing of the customer's options and responsibilities during an interruption, such as the need for backup generation, uninterruptible power supplies, other alternative power sources or evacuation to another location. Duke Energy Kentucky, Inc. will also notify these customers that it cannot guarantee a continuous and uninterrupted flow of power. Duke Energy Kentucky, Inc. will annually verify the customers' eligibility to continue to participate in the program.

Issued by authority of an order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

	Witness Responsible: Jeff Kern	
	KY.P.S.C. Electric No. 2	
	Second Revised Sheet No. 100	
Duke Energy Kentucky, Inc.	Cancels and Supersedes	
4580 Olympic Blvd.	First Revised Sheet No. 100	
Erlanger, Kentucky 41018	Page 3 of 7	

Schedule L-2.1 Page 153 of 165

#### II. Essential Customers (Contd.)

Any non-residential customer may apply to be considered an essential customer, provided they must notify Duke Energy Kentucky, Inc. in writing of this request and provide the specific reasons why they should be considered an essential customer. Duke Energy Kentucky, Inc. will respond in writing within ten days of receipt of the request informing the customer whether, in Duke Energy Kentucky, Inc.'s sole discretion, they will be classified as a non-residential essential customer. Non-residential essential customers are also encouraged to develop contingency plans for use during an emergency, such as the need for backup generation, uninterruptible power supplies, other alternative power sources or evacuation to another location.

Essential customers should prepare to implement their contingency plans any time that Duke Energy Kentucky makes a public appeal for voluntary conservation, due to the possibility that Duke Energy Kentucky, Inc. may experience an emergency during such time that Duke Energy Kentucky, Inc. makes public appeals for voluntary conservation.

If Duke Energy Kentucky, Inc. has adequate advance notice that an emergency may occur, then Duke Energy Kentucky, Inc. will attempt to call critical customers to alert them of the possibility of a power interruption. Due to the frequently sudden onset of an emergency and the time necessary to contact all critical customers, Duke Energy Kentucky, Inc. may not be able to contact critical customers in advance of an emergency.

## III. Remedial Measures in the Event of Emergency

In case of an emergency, Duke Energy Kentucky, Inc. will exercise the following series of load reduction measures to match the load with available generation. These measures are arranged in order of severity of the measures necessary to alleviate the emergency conditions presented. In the case of a sudden or unanticipated emergency, the urgency of the situation may require Duke Energy Kentucky, Inc. to immediately implement the more severe measures.

#### **Pricing Signals and Special Contracts**

Duke Energy Kentucky, Inc. offers a variety of pricing signals using approved tariffs and special contracts to encourage customers to reduce their load when generation is in short supply. Participating customers may elect to voluntarily reduce their demand based on the terms of these tariffs and contracts.

## Internal Conservation

Duke Energy Kentucky, Inc. will reduce its own energy consumption by instructing its employees to adjust thermostats, turn off lights and reduce other non-essential loads at Duke Energy Kentucky, Inc.'s facilities.

## Voltage Reduction

Duke Energy Kentucky, Inc. may reduce voltages. However, Duke Energy Kentucky, Inc. will not reduce voltage more than 5% below normal allowable ranges.

Issued by authority of an order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 2017-00321. Issued: April 30, 2018 Effective: April 14, 2018

Issued by James P. Henning, President /s/ James P. Henning

Schedule I -2 1

## III. Remedial Measures in the Event of Emergency (Contd.) Public and Targeted Appeals for Voluntary Conservation

Duke Energy Kentucky, Inc. will issue news releases to request customers to voluntarily conserve electricity, with suggestions on how to conserve. Duke Energy Kentucky, Inc. will also contact large commercial and industrial customers (1000 kW or more) requesting them to conserve energy.

Depending on the nature of the emergency, Duke Energy Kentucky, Inc. will issue additional news releases advising customers of a more critical need for voluntary conservation and also notifying customers that Duke Energy Kentucky, Inc. may implement rotating blackouts if the emergency conditions are not alleviated. Duke Energy Kentucky, Inc. will contact large commercial and industrial customers (1000 kW or more) requesting them to curtail all non-essential load.

## Automatic Reserve Sharing

Automatic Reserve Sharing is a standard method for utilities to aid an adjoining, interconnected utility whose power reserves are low by transmitting power through the interconnection points to raise the reserves of the affected utility. In time of emergency, Duke Energy Kentucky, Inc. may utilize Automatic Reserve Sharing.

## Manual, Involuntary Load Curtailment

Duke Energy Kentucky, Inc. may implement manual load curtailment, which is a controlled process of rotating customer outages during extreme emergencies. NERC policies may require manual curtailment when Duke Energy Kentucky, Inc. experiences an emergency. NERC policies may also require manual curtailment when the reliability of the Eastern Interconnect is threatened by supply or transmission problems unrelated to conditions within Duke Energy Kentucky, Inc.'s transmission system.

## Automatic Load Curtailment

Duke Energy Kentucky, Inc. may implement automatic load curtailment, which is a process where under-frequency relays are used to shed load as soon as the relays detect problems based upon the system frequency. NERC policies may require automatic curtailment when Duke Energy Kentucky, Inc. experiences an emergency or when the Eastern Interconnect is threatened by transmission system reliability problems unrelated to conditions affecting Duke Energy Kentucky's transmission system.

## IV. Curtailment Procedures

Involuntary load curtailment is generally accomplished via remote control of circuits that feed large individual customers and/or general distribution loads. Most general distribution circuits supply many customers including one or more essential customers. Duke Energy Kentucky, Inc. will analyze circuits for curtailment eligibility based upon the ability to perform curtailment via remote control and upon the type of load the circuits serve. Duke Energy Kentucky, Inc. will attempt to limit the number of essential customers affected by involuntary load curtailments; however, given the number of circuits within Duke Energy Kentucky, Inc.'s system and the number of customers served by Duke Energy Kentucky, Inc., it is likely that Duke Energy Kentucky, Inc. will interrupt power to some essential customers if involuntary load curtailment procedures become necessary to alleviate

Issued by authority of an order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning</u>, <u>President /s/ James P. Henning</u>

	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	Second Revised Sheet No. 100
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 100
Erlanger, Kentucky 41018	Page 5 of 7

Schedule L-2.1 Page 155 of 165

# IV. Curtailment Procedures (Contd.)

emergency conditions. Duke Energy Kentucky, Inc. will adjust manual involuntary curtailment schedules and attempt to provide advance notification to essential customers if involuntary load curtailment occurs.

Duke Energy Kentucky, Inc. will advise the Commission of the nature, time and duration of all implemented emergency conditions and procedures which affect normal service to customers.

Duke Energy Kentucky, Inc. may initiate the following actions, as it deems appropriate, in the event of an emergency where curtailment is imminent or necessary.

- (A) If Duke Energy Kentucky, Inc. is unable to balance its generation and interchange schedules to its load after using all available resources, Duke Energy Kentucky, Inc. may, at its discretion, declare an emergency Commonwealth to the NERC/Reliability First Security Coordinator.
- (B) Duke Energy Kentucky, Inc. may enter into power purchases to the extent that generation resources are reasonably available and transmission loading will allow.
- (C) Duke Energy Kentucky, Inc. may use any or all of the remedial measures in section III, above.
- (D) If the transmission system frequency is above 59.8 Hz and Duke Energy Kentucky, Inc. cannot reasonably balance resources to load, then Duke Energy Kentucky, Inc. may curtail firm load to balance resources to load.
- (E) If the transmission system frequency is at or below 59.8 Hz, then Duke Energy Kentucky, Inc. may curtail firm load to balance resources to load.
- (F) If the transmission system frequency is at or below 59.7 Hz, then Duke Energy Kentucky, Inc. may curtail firm load to assist in maintaining regional system integrity.

Automatic under-frequency load shedding may occur in the event of a sudden decline of the frequency on the Reliability First System or a sudden breakup that isolates all or parts of the Kentucky transmission system from other interconnected transmission systems. The under-frequency load shed may occur according to the following schedule, with each step shedding approximately an additional five percent of load as compared to the system load:

		Approximate
<u>Step</u>	<u>Freq-Hz</u>	<u>% Load Shed</u>
1	59.5	5.0
2	59.3	5.0
3	59.1	5.0
4	58.9	5.0
5	58.7	5.0

Issued by authority of an order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u>

	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
Duke Energy Kentucky, Inc.	Second Revised Sheet No. 100
	Cancels and Supersedes
4580 Olympic Blvd.	First Revised Sheet No. 100
Erlanger, Kentucky 41018	Page 6 of 7

Schedule L-2.1 Page 156 of 165

## IV. Curtailment Procedures (Contd.)

Under these circumstances, Duke Energy Kentucky, Inc. will interrupt power of selected distribution circuits and lines serving customers throughout its assigned service area at Duke Energy Kentucky, Inc.'s sole discretion.

If automatic load shedding has occurred and frequency is still declining, Duke Energy Kentucky, Inc. may take any additional actions that it deems reasonably necessary to arrest the decline. This may include additional load shedding and coordinated network separations.

If necessary to resynchronize the isolated area or to curtail the decline in frequency, Duke Energy Kentucky, Inc. may take the following steps in the sequence set forth below:

- (A) Duke Energy Kentucky, Inc. may, at its discretion, interrupt power to controlled service loads and to loads rendered service under interruptible tariffs.
- (B) Duke Energy Kentucky, Inc. may reduce voltage up to five percent when deemed appropriate.
- (C) Duke Energy Kentucky, Inc. may manually shed load.

Duke Energy Kentucky, Inc. shall not be liable for power interruptions attributable to:

- (A) the availability of or malfunctions in generation or transmission facilities;
- (B) malfunctions in the local distribution system due to conditions beyond Duke Energy Kentucky, Inc.'s control, such as storms, floods, vandalism, strikes, fires, or accidents caused by third parties;
- (C) Duke Energy Kentucky, Inc. following any applicable orders, policies, guidelines, directives or procedures issued by the Commission, governmental authorities, Reliability First, National Electric Reliability Council (NERC), PJM, or their successor organizations; provided that Duke Energy Kentucky, Inc. makes reasonable efforts to restore service as soon as reasonably practicable.

#### V. Transmission Emergency Rules

Notwithstanding the above procedures, when Duke Energy Kentucky, Inc. experiences on its transmission facilities an emergency or other event that necessitates the curtailment or interruption of service, Duke Energy Kentucky, Inc. will not curtail or interrupt retail electric service within Duke Energy Kentucky, Inc.'s certified territory, except for service to those customers who have agreed to receive interruptible service, until after Duke Energy Kentucky, Inc. has interrupted service to all other Duke Energy Kentucky, Inc. customers whose interruption may relieve the emergency or other event.

Notwithstanding the foregoing, Duke Energy Kentucky, Inc. may be liable for damages resulting from power interruptions attributable to its gross negligence or willful misconduct.

Issued by authority of an order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by James P. Henning, President /s/ James P. Henning

	KY.P.S.C. Electric No. 2			
	Second Revised Sheet No. 100			
Duke Energy Kentucky, Inc.	Cancels and Supersedes			
4580 Olympic Blvd.	First Revised Sheet No. 100			
Erlanger, Kentucky 41018	Page 7 of 7			

Schedule L-2.1 Page 157 of 165

Witness Responsible: Jeff Kern

## V. Transmission Emergency Rules (Contd.)

The provisions of these Emergency Electrical Procedures are subject to the provisions of Duke Energy Kentucky, Inc.'s Retail Electric Tariff, as then in effect and approved by the Commission, including but not limited to the provisions of Duke Energy Kentucky, Inc.'s General Terms And Conditions For Electric Service.

Issued by authority of an order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u> Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning, President /s/ James P. Henning</u> Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd.</u> Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 <u>Second</u> Revised Sheet No. 101 Cancels and Supersedes <u>First</u> Revised Sheet No. 101 Page 1 of 1

# RATE MDC

## METER DATA CHARGES FOR ENHANCED USAGE DATA SERVICES

### APPLICABILITY

This optional program applies to non-residential retail customers located in the Company's service territory that have meter pulse equipment and/or interval metering equipment and who elect to enroll in the Energy Profiler Online (EPO) or successor service.

#### Energy Profile Online<sup>™</sup>

Customers electing the EPO option will be required to enroll online, and will be required to accept the Terms and Conditions of the EPO program, presented to the customer at the time of enrollment. The company will provide data to the customer, using internet technology, or other methods as available and utilized at the company's discretion, under the following option based on the frequency of the data provided.

Electronic monthly interval data with graphical capability accessed via the Internet with EPO<sup>TM</sup>)

\$20.00 per month

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>April 13, 2018</u> in Case No. <u>2017-00321</u>. Issued: <u>April 30, 2018</u>

Effective: <u>April 14, 2018</u> Issued by <u>James P. Henning</u>, <u>President /s/ James P. Henning</u>

KY.P.S.C. Gas No. 2 <u>Two-Hundred-Fifteenth</u> Revised Sheet No.10 Cancelling and Superseding <u>Two-Hundred-Fourteenth</u> Revised Sheet No. 10 Page 1 of 3

#### Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, Kentucky 41018

## INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED

	tive Date Order
SERVICE REGULATIONS	
Service Agreements	8/29/19
Supplying and Taking of Service	8/29/19
Customer's Installation	8/29/19
	8/29/19
	8/29/19
Billing and Payment	3/29/19
Deposits	3/29/19
Application	3/29/19
Gas Space Heating Regulations	3/29/19
Availability of Gas Service	8/29/19
	5/31/19 5/31/19
Reserved for Future Use	
	3/29/19
Reserved for Future Use	

Issued by authority of an Order by the Kentucky Public Service Commission dated <u>December 13, 2018</u> in Case No. <u>2018-00370</u>.

Issued: June 10, 2019 Effective: June 7, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

	Revised Sheet No.10
	Cancelling and Superseding
Duke Energy Kentucky, Inc.	Two-Hundred-Fourteenth
4580 Olympic Blvd.	Revised Sheet No. 10
Erlanger, Kentucky 41018	Page 2 of 3

KY.P.S.C. Gas No. 2 <u>Two-Hundred-Fifteenth</u>

## INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

TRANSPORTATION TARIFF SCHEDULE			
Rate IT, Interruptible Transportation Service	50	03/29/19	03/29/19
Rate FT-L, Firm Transportation Service	51	03/29/19	03/29/19
Reserved for Future Use	52		
Rate SSIT, Spark Spread Interruptible Transportation Rate	53	03/29/19	03/29/19
Reserved for Future Use	54		
Rate AS, Aggregation Service for Interruptible Transportation	55	03/29/19	03/29/19
Reserved for Future Use	56		
		03/29/19	
Rate GTS, Gas Trading Service	57	04/01/19	03/29/19
Rate IMBS, Interruptible Monthly Balancing Service	58	03/29/19	03/29/19
Rate DGS, Distributed Generation Service	59	03/29/19	03/29/19

Issued by authority of an Order by the Kentucky Public Service Commission dated <u>December 13, 2018</u> in Case No. <u>2018-00370</u>.

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KY.P.S.C. Gas No. 2 <u>Two-Hundred-Fifteenth</u> Revised Sheet No.10 Cancelling and Superseding <u>Two-Hundred-Fourteenth</u> Revised Sheet No. 10 Page 3 of 3

## INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

	Sheet No.	Billing Effective Date	Effective Date per Order
RIDERS         Rider X, Main Extension Policy         Rider DSM, Demand Side Management Cost Recovery Program         Rider DSMR, Demand Side Management Rate         Accelerated Service Replacement Program Rider         Reserved for Future Use         Weather Normalization Adjustment Rider         Reserved for Future Use         Reserved for Future Use	60 61 62 63 64 65 66 67 68 69	03/29/19 03/29/19 06/07/19 03/29/19 04/01/19	03/29/19 03/29/19 06/07/19 03/29/19 04/01/19
GAS COST RECOVERY RIDERS Gas Cost Adjustment Clause Reserved for Future Use Reserved for Future Use	70 71 72 73 74 75 76	03/29/19	03/29/19
Rider GCAT, Gas Cost Adjustment Transition Rider Reserved for Future Use Reserved for Future Use	77 78 79	05/31/19	05/31/19
MISCELLANEOUS         Bad Check Charge.         Charge for Reconnection of Service.         Local Franchise Fee.         Curtailment Plan.         Rate MPS, Meter Pulse Service.         Reserved for Future Use.	80 81 82 83 84 85 86 87 88 89	03/29/19 <u>03/29/19</u> 03/29/19 03/29/19 03/29/19	03/29/19 <u>03/29/19</u> 03/29/19 03/29/19 03/29/19

Issued by authority of an Order by the Kentucky Public Service Commission dated <u>December 13, 2018</u> in Case No. <u>2018-00370</u>.

Issued: June 10, 2019 Effective: June 7, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

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Duke Energy Kentucky, Inc. <u>4580 Olympic Blvd</u>. Erlanger, Kentucky 41018 KY.P.S.C. Gas No. 2 <u>Third</u> Revised Sheet No. 81 Cancelling and Superseding <u>Second</u> Revised Sheet No. 81 Page 1 of 1

## CHARGE FOR RECONNECTION OF SERVICE

#### APPLICABILITY

Applicable to all customers in the Company's entire service area who are in violation of Rule 3, Company's Right to Cancel Service Agreement or to Suspend Service, of the Company's Gas Service Regulations.

## CHARGE

The Company may charge and collect in advance the following:

- A. The reconnection charge for service which has been disconnected due to enforcement of Rule 3 shall be seventy-five dollars (\$75.00).
- B. The reconnection charge for service which has been disconnected within the preceding twelve months at the request of the customer shall be seventy-five dollars (\$75.00).
- C. If service is discontinued because of fraudulent use thereof, the Company may charge and collect in addition to the reconnection charge of seventy-five dollars (\$75.00) the expense incurred by the Company by reason of such fraudulent use, plus an estimated bill for gas used, prior to the reconnection of service.
- D. If both the gas and electric services are reconnected at one time, the total charge shall not exceed eightyeight dollars (\$88.00). (D)
- E. Where electric service was disconnected at the pole because the Company was unable to gain access to (D) the meter and gas service is also reconnected the charge shall be one hundred fifty dollars (\$150.00). (D)

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated <u>March 27, 2019</u> in Case No. <u>2018-00261</u>.

Issued: <u>April 5, 2019</u> Effective: <u>March 29, 2019</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller



(D)

ENERGY.					
Account Number 1212-1212-12-	4 80 2	21	Due Date mmm dd, y		Amount Due \$ 78.79
			S		Amount Enclosed
			(in Customer Ass	sistancej	
Current Customer 12345 Your Street			PO Box	¢ 900107	6
Your City ST 12345-	1234		Louisvi	lle KY 4	0290-1076
200 00000078794 12	121212124 mr	nmddyyyy2	00000080	0867	
	<u> </u>				Page 1 of 2
Name/Service Address Current Customer	Duke Energy	For Inquiries	Call 1-800-123-4		Account Number 1212-1212-12-4
12345 Your Street Your City ST 12345-1234	Dake Energy		1-000+123-4	4307	1212-1212-12-4
Mail Payments To		Account	t Information		
		mmm dd not incl			mmm dd, yyyy
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	Last payment re	ceived mmm dd	Nextme	eter readi	ng mmm dd, yyyy
Louisville KY 40290-1076	Last payment re	ceived mmm dd	Nextme	eter readi	ng mmm dd, yyyy
Louisville KY 40290-1076 Urgent Messages are p Readin	Last payment re rinted in this section o g Date	of the bill with a bo	Nextme	eter readi	ng mmm dd, yyyy
Louisville KY 40290-1076 Urgent Messages are p Readin Meter Number From Gas 11111111 mmm dd	Last payment re rinted in this section o g Date To mmm dd	of the bill with a bo	Next me ox around the mes Meter Readi evious 1975	eter readi ssage text ng Present 1993	ng mmm dd, yyyy t Usage 18
Louisville KY 40290-1076 Urgent Messages are p Readin Meter Numsher From	Last payment re rinted in this section o g Date	of the bill with a bo	Next me ox around the mes Meter Readin evious	eter readi ssage text ng Present	ng mmm dd, yyyy t Usage
Louisville KY 40290-1076 Urgent Messages are p Meter Number Readin Gas IIIIIIIII mmm dd Elec 222222222 mmm dd Gas – Residential	Last payment re rinted in this section o g Date To mmm dd	ceived mmm dd of the bill with a bo Days 30 30 Current Billio	Next me ox around the meso Meter Readh evious 1975 21202	eter readi ssage text ng Present 1993	ng mmm dd, yyyy t Usage 18 587
Louisville KY 40290-1076 Urgent Messages are p Meter Number Readin From Gas 11111111 mmm dd Elec 22222222 mmm dd Gas - Residential Usage - 18 CCF Duke Energy - Rate RS	Last payment re rinted in this section of g Date To D mmm dd mmm dd \$ 33.20	Agys Pr 30 30 Current Billin Amt Due - Pr Payment(s) R	Next me ox around the mess Meter Readin evious 1975 21202 ig evious Bill eccived	eter readi ssage text ng Present 1993	ng mmm dd, yyyy t Usage 18 587 \$ 100.87 100.87 cr
Reading           Meter         Number           From         From           Gas         IIIIIIIII           Elec         222222222           mmm         dd           Gas         - Residential           Usage         - 18 CCF           Duke Energy         - Rate RS           Current Gas Charges	Last payment re rinted in this section o g Date To mmm dd <u>\$ 33.20</u> § 33.20	Agys Pr 30 30 Current Billin Amt Due - Pr Payment(s) R Balance Forw Current Gas (	Next me ox around the mes Meter Readinevious 1975 21202 21202 19 evious Bill eccived ard Charges	eter readi ssage text ng Present 1993	ng mmm dd, yyyy t. 18 587 \$ 100.87 100.87 cr 0.00 \$ 33.20
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Louisville KY 40290-1076 Urgent Messages are p Meter Number From Gas IIIIIIIII Elec 222222222 mmm dd Gas – Residential Usage - 18 CCF Duke Energy - Rate RS Current Gas Charges	Last payment re rinted in this section o g Date To mmm dd <u>\$ 33.20</u> § 33.20	Current Billin Amt Due - Pr Payment(s) R Balance Forw Current Elect	Next me ox around the mess Meter Readin evious 1975 21202 g evious Bill eccived ard Charges ric Charges	eter readi ssage text ng Present 1993	ng mmm dd, yyyy t. 18 587 \$ 100.87 100.87 cr 0.00 \$ 33.20 41.34
Louisville KY 40290-1076 Urgent Messages are p Meter Number Readin From Gas IIIIIIII mmm dd Elec 222222222 mmm dd Gas - Residential Usage - 18 CCF Duke Energy - Rate RS Current Gas Charges Gas Cost Recovery Chrg: x.xxxx Electric - Residential Usage - 587 kWh	Last payment re rinted in this section o g Date to p mmm dd mmm dd <u>\$ 33.20</u> <u>\$ 33.20</u> <u>\$ 33.20</u> <u>\$ 33.20</u>	Agys Pr 30 30 30 30 Current Billin Amt Due - Pr Payment(s) R Balance Forw Current Gas ( Current Elect Taxes	Next me ox around the mess Meter Readin evious 1975 21202 g evious Bill eccived ard Charges ric Charges	eter readi ssage text ng Present 1993	ng mmm dd, yyyy t Usage 18 587 \$ 100.87 100.87 cr 0.00 \$ 33.20 41.34 4.25
Louisville KY 40290-1076 Urgent Messages are p Meter Number From Gas IIIIIIIII mmm dd Elec 222222222 mmm dd Gas – Residential Usage - 18 CCF Duke Energy - Rate RS Current Gas Charges Gas Cost Recovery Chrg: x.xxxx Electric – Residential	Last payment re rinted in this section o g Date To mmm dd <u>\$ 33.20</u> § 33.20	Agys Pr 30 30 30 30 Current Billin Amt Due - Pr Payment(s) R Balance Forw Current Gas ( Current Elect Taxes	Next me ox around the mess Meter Readin evious 1975 21202 g evious Bill eccived ard Charges ric Charges	eter readi ssage text ng Present 1993	ng mmm dd, yyyy t Usage 18 587 \$ 100.87 100.87 cr 0.00 \$ 33.20 41.34 4.25
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Louisville KY 40290-1076 Urgent Messages are p Meter Number Readin From Gas IIIIIIIII mmm dd Elec 222222222 mmm dd Gas – Residential Usage - 18 CCF Duke Energy - Rate RS Current Gas Charges Gas Cost Recovery Chrg: x.xxxx Electric – Residential Usage - 587 kWh Duke Energy - Rate RS Current Electric Charges Thxes Taxes	Last payment re rinted in this section o g Date to p mmm dd mmm dd \$ 33.20 \$ 33.20 \$ 33.20 \$ 33.20 \$ 33.20 \$ 33.20 \$ \$ 41.34 \$ \$ 41.34	Ceived mmm dd of the bill with a bo agys 30 30 Current Billin Amt Due - Pr Payment(s) R Balance Forw Current Gas ( Current Elect Taxes Current Amo	Next me ox around the mes evious 1975 21202 evious Bill eccived ard Charges ric Charges unt Due	eter readi ssage text ng Present 1993	ng mmm dd, yyyy t Usage 18 587 \$ 100.87 100.87 cr 0.00 \$ 33.20 41.34 4.25
Louisville KY 40290-1076 Urgent Messages are p Meter Number Readin From Gas IIIIIIIII mmm dd Elec 222222222 mmm dd Gas – Residential Usage - 18 CCF Duke Energy - Rate RS Current Gas Charges Gas Cost Recovery Chrg: x.xxxx Electric – Residential Usage - 587 kWh Duke Energy - Rate RS Current Electric Charges Thices Taxes	Last payment re rinted in this section o g Date To D mmm dd mmm dd \$ 33.20 \$ 33.20 \$ 33.20 \$ 33.20 \$ 33.20 \$ 33.20 \$ 34.34 \$ 41.34 \$ 41.34	Ceived mmm dd of the bill with a bo agys 30 30 Current Billin Amt Due - Pr Payment(s) R Balance Forw Current Gas ( Current Elect Taxes Current Amo	Next me ox around the mes evious 1975 21202 evious Bill eccived ard Charges ric Charges unt Due	eter readi ssage text ng Present 1993	ng mmm dd, yyyy t Usage 18 587 \$ 100.87 100.87 cr 0.00 \$ 33.20 41.34 4.25
Louisville KY 40290-1076 Urgent Messages are p Meter Number Readin From Gas IIIIIIIII mmm dd Elec 222222222 mmm dd Gas – Residential Usage - 18 CCF Duke Energy - Rate RS Current Gas Charges Gas Cost Recovery Chrg: x.xxxx Electric – Residential Usage - 587 kWh Duke Energy - Rate RS Current Electric Charges Thices Taxes	Last payment re rinted in this section o g Date To D mmm dd mmm dd \$ 33.20 \$ 33.20 \$ 33.20 \$ 33.20 \$ 33.20 \$ 33.20 \$ 34.34 \$ 41.34 \$ 41.34	Ceived mmm dd of the bill with a bo agys 30 30 Current Billin Amt Due - Pr Payment(s) R Balance Forw Current Gas ( Current Elect Taxes Current Amo	Next me x around the mess Meter Reading evious 1975 21202 g evious Bill eceived ard Charges ric Charges unt Due bill	eter readi ssage text 1993 21789	ng mmm dd, yyyy t. 18 587 \$ 100.87 cr 0.00 \$ 33.20 41.34 4.25 \$ 78.79
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	DUKE
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Name	Service Address	Page 2 of 2 Account Number
Current Customer	12345 Your St	1212-1212-12-4
	Your City ST 12345-1234	1212-1212-12-4
	Explanation of Current Charges	
Gas	Duke Energy	
Meter # 111111111	Rate RS – Residential Service	
CCF Usage - 18		
-	Customer Charge \$ xx.xx	
	Gas Delivery Charge	
mmm dd - mmm dd	19 COF 🔿 n	
30 Days	Rider DSMR Gas	
-	19 CCE () 0	
	Rider MSR-G	
-	19 CCE @ . C	
	Gas Cost Recovery	
	18 CCF @ \$ x.xxxxxx xxx xx.xx	\$ xx.xx
	Total Current Gas Charges	\$ xx.xx
Electric	Duke Energy	
Meter # 222222222	Rate RS - Residential Srvs-xxxxxxx	
Wh Usage 587		
	Customer Charge \$ x.xx	
nmm dd - mmm dd	Energy Charge	
0 Days	587 kWh @ \$ x.xxxxxx x.xx	
-	Rider DSMR Elec	
	587 kWh @ \$ x.xxxxxx x.xx	
	Rider ESM	
	<u>587. kWh @_\$ x.xxxxxxx</u> x.xx	
	Rider PSM	
	587 kWh @ \$ x.xxxxxxcr x.xxc	
	Elec Fuel Adjustment	
	587 kWh @ \$ x.xxxxxxcr x.xxc	.rl
		~
		\$ xx.xx
	Total Current Electric Charges	\$ xx.xx
	Explanation of Taxes	
laxes		
GAU3	Rate Incr for School Tax S x.xx	
	Kate incritor School lax 5 x.xx Kentucky State Tax xx.xx	\$ xx.xx
	Total Taxes	\$ xx.xx

	Charts and Graphs inserted here												
	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Gas	143	87	58	24	38	7	27	17	29	142	238	191	18
Electric	1025	1209	1211	1478	1855	· 1689	1698	1528	1035	1376	1575	1352	587

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Schedule L-2.1 Page 165 of 165 Witness Responsible: Jeff Kern Appendix A

# Bill Payment Made Easy

Paperless Billing - View and pay your bill for free by registering at www.duke-energy.com Payment Advantage - Free Service, payment automatically drafts from your bank account. Enroll at <u>www.duke-energy.com/paymybil</u> or call 1-800-544-6900. Speedpay®- Pay by phone 1-800-544-6900 with credit card or check. A convenience fee will be charged.

## EXPLANATION OF ESTIMATED CHARGES

Meters are scheduled to be read monthly. Regular meter readings are essential for accurate billing. When we are unable to read a meter, the usage is estimated based on previous bills. An estimated read will be considered the same as an actual read.

#### PAYMENT OF BILLS

In order to avoid paying a late charge, please mail your payment to Duke Energy several days before the due date. Or, if you prefer, you may pay by phone through Speedpay, pay online with Paperless-Billing, or pay automatically through Payment Advantage. Payments can also be made at a Pay Agent location. For more information about our bill payment options, please visit us at www.duke-energy.com or call 1-800-544-6900. When you pay by check, you authorize us to convert your check into a one-time electronic check payment or to process the payment as a regular check transaction.

Disconnection of your utility service(s) will not result from failure to pay any non-tariffed or non-regulated products or services.

#### LATE PAYMENT CHARGE INFORMATION

A penalty may be assessed if a customer fails to pay a bill for services by the due date shown on the customer's bill. The penalty may be assessed only once on any bill for rendered services.

# EXPLANATION OF BILL LANGUAGE

(The following terms will not appear on every bill)

BBP Cycle	Period of time used to calculate the current Budget Billing monthly installment amount.	Elec. Rate	Code that identifies the rate used to determine the Electric Usage Charge.
CCF	Gas usage, measured in hundreds of cubic feet.	EST or E	Estimated Meter Read.
CR	Credited amount.	Gas Rate	Code that identifies the rate used to determine the
Current Gas Total of all charges based on gas usage during			Gas Usage Charge.
Charges the current billing period.	kWh	Electric usage measured in kilowatt-hours.	
Customer Charge	Charge for administrative costs, including meter reading, billing, and collecting. The Customer Charge for each service includes 10 cents for an energy assistance program approved by the Public Service Commission.	Late Payment	Additional charge added to the bill if the Amount To Pay is not received in full by the due date.
		Meter Multiplier	Constant number that the meter reading usage is multiplied by to obtain the energy usage.
		Usage	Amount of energy used during the billing period.

#### **GAS COST INFORMATION**

The GAS COST ADJUSTMENT (GCA) rate is the cost (per 100 cubic feet) of gas we purchase from our suppliers. This rate varies periodically as gas prices to us increase or decrease. Duke Energy makes no profit on this charge since it is based on the actual cost we pay our suppliers for the gas we purchase and resell. The GCA amount is included in your total bill as an addition to the Gas Usage Charge, which covers our normal operating expenses for delivering gas to you.

#### ELECTRIC COST INFORMATION

The ELECTRIC FUEL ADJUSTMENT (EFA) rate is the increase or decrease (since determination of the Base Period Fuel Cost) in the cost of fuel purchased from our supplier and used to generate electricity. The EFA rate is computed monthly according to a formula established by the Kentucky Public Service Commission. Duke Energy makes no profit on the EFA since it is based on the actual cost of fuel used to generate electricity. The amount of the EFA is included in your total bill.

#### BILLING OR SERVICE INQUIRIES

If you have a question about your bill or service, call us at 1-800-544-6900. You may also write to our Customer Services Department at P.O. Box 960, Mail Drop 309C, Cincinnati, OH 45201, contact us by fax at 1-800-366-4704, or e-mail us at www.duke-energy.com. Rate schedules and service regulations are available upon request.

#### SECURITY DEPOSIT INFORMATION

If the utility will or may retain either an equal or calculated deposit for more than eighteen (18) months, at the customer's request, the deposit wi calculated every eighteen (18) months based on actual usage of the customer. If the deposit on account differs by more than ten (10) dollars for residential customers, or by more than ten (10) percent for nonresidential customers, from the deposit calculated on actual usage, then the utility shall refund any over-collection and may collect any overpayment.

#### **BUSINESS HOURS**

OFFICE HOURS: Cincinnati - 8:00 a.m. - 5:00p.m. Monday - Friday Erlanger- 8:00 a.m. - 5:00 p.m. Monday - Friday

Payments and Customer Service are not offered at either location

For Correspondence: PO Box 1326 Charlotte, NC 28201

#### SERVICE EMERGENCY NUMBERS

Gas Trouble - 1-800-634-4300 Electric Trouble - 1-800-543-5599 (D)

(D)

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(D) (D) KY. P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 01 Cancels and Supersedes OriginalFirst Sheet No. 01 Page 1 of 2

# TABLE OF CONTENTS

Tariff Sheet <u>No. Series</u> - 01	<u>Description</u> Title Page Table of Contents	Summary of Applicability*
10	Index to Tariff Schedules and Communities Served	Complete list of available tariffs by Sheet No. and municipalities and counties served.
20	Service Regulations	Set of rules and regulations of the Company for providing electric service as approved by the Kentucky Public Service Commission.
30	Residential Service	Tariffs available to residential customers unless the customer is provided three phase service.
40	Distribution Voltage Service	Tariffs available, principally, to non-residential customers receiving service at 34,500 volts or lower; available to residential customers who request either three phase service or a second point of service.
50	Transmission Voltage Service	Tariffs available, principally, to non-residential customers receiving service at 69,000 volts or higher.
60	Lighting Service	Tariffs available for lighting of areas of a public or private nature.
70	Optional Riders	Riders necessary to determine total amount of monthly bill to customers under special circumstances.
80	Fuel Riders	Riders necessary to determine total amount of monthly bill to all customers receiving electric service.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 2017-00321271. Duke Energy Kentucky, Inc.FirstSecondRevised Sheet No. 014580 Olympic Blvd.1262 Cox RoadOriginalFirstSheet No. 01Erlanger, Kentucky 41018Page 2 of 2

90 Miscellaneous

Miscellaneous periodic charges not reflected in standard service tariffs.

KY. P.S.C. Electric No. 2

\* To determine applicability, available tariff and Company's Service Regulations and other rules and regulations should be reviewed and discussed with the Company.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 \_\_\_\_\_\_ in Case No. 2017-00321271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: <u>May 1, 2018October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller Duke Energy Kentucky, Inc. 4580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, Kentucky 41018

KY.P.S.C. Electric No. 2 Seventy-Eighth<u>Ninth</u> Revised Sheet No. 10 Cancels and Supersedes Seventy-<del>Seventh<u>Eighth</u> Revised Sheet No. 10 Page 1 of 4</del>

# INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED

	Sheet No.	Effective Date	
SERVICE REGULATIONS			
Service Agreements	20	<del>04/14/18</del> <u>10/03/19</u>	<u>(T)</u>
Supplying and Taking of Service	21	04/14/18 <u>10/03/19</u>	(T)
Customer's Installations	22	<del>04/14/18<u>10/03/19</u></del>	(T)
Company's Installation	23	04/14/18 <u>10/03/19</u>	
Metering	24	04/14/18 <u>10/03/19</u>	(T)
Billing and Payment	25	<del>04/14/18<u>10/03/19</u></del>	(T)
Deposits	26	<del>04/14/18</del> <u>10/03/19</u>	(T) (T)
Application of Service Regulations	27	<del>04/14/18<u>10/03/19</u></del>	<u>(T)</u>
Reserved for Future Use	28-29		
RESIDENTIAL SERVICE			
Rate RS, Residential Service	30	<del>10/02/18</del> 10/03/19	(T)
Reserved for Future Use	31-39		***
DISTRIBUTION VOLTAGE SERVICE			
Rate DS, Service at Secondary Distribution Voltage	40	<del>10/02/18</del> 10/03/19	(T)
Rate DT, Time-of-Day Rate For Service at Distribution Voltage	41	<del>10/02/18</del> 10/03/19	$\overline{(II)}$
Rate EH, Optional Rate for Electric Space Heating	42	04/14/1810/03/19	(II)
			(T)
Rate SP, Seasonal Sports Service	43	04/14/18 <u>10/03/19</u>	(T)
Rate GS-FL, General Service Rate for Small Fixed Loads	44	04/14/18 <u>10/03/19</u>	(T)
Rate DP, Service at Primary Distribution Voltage	45	<del>04/14/18<u>10/03/19</u></del>	$(\Box)$
Reserved for Future Use	46-49		
TRANSMISSION VOLTAGE SERVICE			
Reserved for Future Use	50		
Rate TT, Time-of-Day Rate for Service at Transmission Voltage	51	<del>10/02/18</del> 10/03/19	(T)
Reserved for Future Use	52-57		( <b>1</b> -1)
Rider GSS, Generation Support Service	58	<del>04/14/18</del> 10/03/19	(1)
Rate RTP-M, Real Time Pricing - Market Based PricingReserved for	59	04/14/1810/03/19	<u>(T)</u>
Future Use			

Issued by authority of an Order by the Kentucky Public Service Commission dated December 13, 2018\_\_\_\_\_ in Case No. 20189-00370271. Duke Energy Kentucky, Inc. 4580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 Seventy-Eighth<u>Ninth</u> Revised Sheet No. 10 Cancels and Supersedes Seventy-<del>Seventh</del>Eighth Revised Sheet No. 10 Page 2 of 4

# INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

LIGHTING SERVICE	<u>Sheet No.</u>	Effective Date	
Rate SL, Street Lighting Service	60	<del>04/14/18</del> 10/03/19	<u>(T)</u>
Rate TL, Traffic Lighting Service	61	04/14/18/10/03/19	$(\underline{T})$
Rate UOLS, Unmetered Outdoor Lighting	62	04/14/1810/03/19	(T)
Rate OL-E, Outdoor Lighting Equipment Installation	63	04/14/1810/03/19	$\overline{(T)}$
Rate LED, Outdoor LED Lighting Service	64	<del>10/02/18</del> 10/03/19	(T)
Rate OL, Outdoor Lighting ServiceReserved for Future	01	10/00/10/10/10/10	(T) (T)
<u>Use</u>	65	<del>04/14/18</del> 10/03/19	<u>(T)</u>
Rate NSU, Street Lighting Service for Non-Standard Units	66	04/14/1810/03/19	
Rate NSP, Private Outdoor Lighting for Non-Standard UnitsReserved			$\frac{(1)}{(T)}$
for Future Use	67	<del>04/14/18<u>10/03/19</u></del>	(T) (T)
Rate SC, Street Lighting Service – Customer Owned	68	<del>04/14/18<u>10/03/19</u></del>	
Rate SE, Street Lighting Service – Overhead Equivalent	69	<del>04/14/18<u>10/03/19</u></del>	( <u>T)</u> (T)
TARIFF RIDERS			
Rider PPS, Premier Power Service	70	<del>04/14/18</del> 10/03/19	(T)
Rider TS, Temporary Service	71	04/14/1810/03/19	(T)
Rider X, Line Extension	72	04/14/18 <u>10/03/19</u>	$(\underline{T})$
Rider LM, Load Management Rider	73	04/14/1810/03/19	(T)
Rider AMO, Advanced Meter Opt-out - Residential	74	<del>04/14/18<u>10/03/19</u></del>	$\overline{(T)}$
Rider DSM, Demand Side Management Cost Recovery Program	75	<del>09/30/10<u>10/03/19</u></del>	(T)
Rider ESM, Environmental Surcharge Mechanism	76	04/14/18 <u>10/03/19</u>	(T) (T)
			<u>x</u>
Rider PLM, Peak Load Management Program	77	<del>09/30/10<u>10/03/19</u></del>	(T)
Rider DSMR, Demand Side Management Rate	78	06/07/1910/03/19	(T)
Rider BDP, Backup Delivery Point Capacity Rider	79	04/14/18 <u>10/03/19</u>	(T)
FUEL RIDERS			
Rider FAC, Fuel Adjustment Clause	80	04/14/1810/03/19	(T)
Reserved for Future Use	81		$\underline{11}$
Rider PSM, Off-System Sales Profit Sharing Mechanism	82	<del>05/31/19<u>10/03/19</u></del>	(T)
Reserved for Future Use	<b>8</b> 3		<u>\   / /</u>
Reserved for Future Use	84		
Rider BR, Brownfield Redevelopment Rider	85	<del>04/14/18<u>10/03/19</u></del>	(T)
Rider DIR, Development Incentive Rider	86	<del>04/14/18<u>10/03/19</u></del>	(T)
Reserved for Future Use	87	0.111.110.1010011-	£
Rider GP, Green Power Rider	88	04/14/18/10/03/19	<u>(T)</u>
Rider NM, Net Metering Rider	89	04/14/1810/03/19	$\overline{(T)}$

Issued by authority of an Order by the Kentucky Public Service

Commission dated December 13, 2018 \_\_\_\_\_ in Case No. 20189-00370271.

# INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

MISCELLANEOUS	<u>Sheet</u>	No. <u>Effective Date</u>	
Bad Check Charge	90	<del>04/14/18</del> 10/03/19	<u>(T)</u>
Charge for Reconnection of Service	91	<del>04/14/18</del> 10/03/19	(T)
Rate DPA, Distribution Pole Attachments	92	<del>04/14/18</del> 10/03/19	<u>(T)</u>
Cogeneration and Small Power Production Sale and Purchase – 100 kW or Less	93	<del>10/02/18</del> 10/03/19	<u>(T)</u>
Cogeneration And Small Power Production Sale and	55	10/02/10/10/03/13	<u></u>
Purchase – Greater Than 100 kW	94	<del>10/02/18</del> 10/03/19	<u>(T)</u>
Local <del>Franchise<u>Government</u> Fee</del>	95	<del>04/14/18</del> 10/03/19	(T)
Rate UDP-R, Underground Residential Distribution Policy	96	<del>04/14/18</del> 10/03/19	<u>(T)</u>
Rate UDP-G, General Underground Distribution Policy	97	<del>04/14/18</del> 10/03/19	<u>(T)</u>
Electricity Emergency Procedures for Long Term Fuel			
Shortages	98	<del>04/14/18</del> 10/03/19	<u>(T)</u>
Rate RTP, Real Time Pricing Program	99	<del>04/14/18</del> 10/03/19	<u>(T)</u>
Emergency Electric Procedures	100	<del>04/14/18</del> 10/03/19	<u>(T)</u>
Rate MDC, Meter Data Charges	101	<del>04/14/18</del> 10/03/19	<u>(T)</u>
Appliance Recycling Program	102	10/01/18	
Energy Efficiency Education Program For Schools Program (EEEPS).	103	10/01/18	
Residential Smart Saver	104	10/01/18	
Low Income Neighborhood Program	105	10/01/18	
Low Income Services Program	106	10/01/18	
My Home Energy Report Program	107	10/01/18	
Residential Direct Load Control – Power Manager Program	108	10/01/18	
Residential Home Energy House Call	109	10/01/18	
Energy Star Products	110	10/01/18	
Smart \$aver Custom Program	111	10/01/18	
Smart \$aver Energy Assessments Program	112	10/01/18	
CI High Efficiency Incentive	113	10/01/18	
Energy Efficiency Website	114	10/01/18	
Personalized Energy Report (PER)	115	10/01/18	
Smart \$aver Custom Program	116	10/01/18	
Payment Plus	117	10/01/18	
Small Business Energy Saver Program	118	10/01/18	
Non-Residential Pay For Performance Program	121	10/01/18	

Issued by authority of an Order by the Kentucky Public Service Commission dated December 13, 2018\_\_\_\_\_ in Case No. 20189-00370271.

KY.P.S.C. Electric No. 2 Seventy-Eighth<u>Ninth</u> Revised Sheet No. 10 Cancels and Supersedes Seventy-<del>Seventh<u>Eighth</u> Revised Sheet No. 10 Page 4 of 4</del>

# INDEX TO APPLICABLE ELECTRIC TARIFF SCHEDULES AND COMMUNITIES SERVED

## COMMUNITIES SERVED:

Alexandria Bellevue Boone County Bromley

Campbell County Cold Spring Covington

Crescent Park Crescent Springs Crestview Crestview Hills

Crittenden Dayton Dry Ridge Edgewood

Elsmere Erlanger Fairview Florence Fort Mitchell Fort Thomas Fort Wright Grant County Highland Heights Independence Kenton County Kenton Vale

Lakeside Park Latonia Lakes Ludlow

Melbourne Newport Park Hills Pendleton County

Ryland Heights Silver Grove Southgate Taylor Mill

Union Villa Hills Walton Wilder

Woodlawn

Issued by authority of an Order by the Kentucky Public Service Commission dated December 13, 2018 in Case No. 20189-00370271.

KY. P.S.C. Electric No. 2 <u>ThirdSecond</u> Revised Sheet No. 20 Cancels and Supersedes <u>SecondThird</u> Revised Sheet No. 20 Page 1 of 2

#### SERVICE REGULATIONS

#### SECTION I - SERVICE AGREEMENTS

#### 1. Application for Service.

When a prospective customer desires electric service, an oral application may be accepted by the Company. However, a written application may be required in special circumstances (e.g., the necessity of using special apparatus in providing the requested service).

#### 2. Customer's Right to Cancel Service Agreement or to Suspend Service.

Except as otherwise provided in the Service Agreement, Rate Schedules or elsewhere in these Service Regulations, Customer may give Company ten days notice of desire to cancel the Service Agreement whenever he no longer requires any electric service for the purpose mentioned in said Agreement. Company will accept such notice as a cancellation of the Service Agreement upon being satisfied that Customer no longer requires any such service.

#### 3. Company's Right to Cancel Service Agreement or to Suspend Service.

Company, in addition to all other legal remedies, shall terminate the Service Agreement, refuse or discontinue service to an applicant or customer, after proper notice for any of the following reasons:

- (a) Default or breach of these Service Regulations, after having made a reasonable effort to obtain customer compliance.
- (b) Non-payment of bills when due.
- (c) Theft, fraudulent representation or concealment in relation to the use of electricity.
- (d) Use of electricity, by the customer, in a manner detrimental to the service rendered others.
- (e) Upon the basis of a lawful order of the Kentucky Public Service Commission, the State of Kentucky or any governmental subdivision thereof having jurisdiction over the premise.
- (f) When a customer or applicant refuses or neglects to provide reasonable access to the premise.

When a dangerous condition is found to exist on the customer's or applicant's premises, the electric service shall be disconnected without notice, or application for service refused. The Company shall notify the customer or applicant within twenty-four (24) hours of such action, in writing, of the reasons for the discontinuance or refusal of service and the corrective action to be taken by the applicant or customer before service can be restored.

If discontinuance is for non-payment of bills, the customer shall be given at least ten (10) days written notice, separate from the original bill, and cut-off shall be effected not less than twenty-seven (27) days after the mailing date of the original bill unless, prior to discontinuance, a residential customer presents to the utility a written certificate, signed by a physician, registered nurse, or public health officer, that such discontinuance will aggravate an existing illness or infirmity on the affected premises, in which case discontinuance may be effected not less than thirty (30) days from the termination date, in writing, of state and federal programs which may be available to aid in payment of bills and the office to contact for such possible assistance.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 \_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019

Effective: April 14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

KY, P.S.C. Electric No. 2

	ThirdSecond Revised Sheet No. 20
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	Second <u>Third</u> Revised Sheet No. 20
Erlanger, KY 41018	Page 2 of 2

### SECTION I - SERVICE AGREEMENTS (Contd.)

Whenever a residential customer receiving both gas and electric has received a termination of service notice, the customer shall be given the option to pay for and continue receipt of one utility service only. The Company shall offer extended payment arrangements for the service designated by the customer. If both the gas and electric service of a residential customer have been previously discontinued for non-payment, the Company shall reconnect either service upon payment by the customer of the total amount owed on the service designated by the customer to be reconnected, except as provided in 807 KAR 5:006, Section 15, Winter Hardship Reconnection.

## 4. Connection of Service.

Except as provided in SECTION 15 of the Kentucky Public Service Commission's regulations, the Company shall reconnect existing service within twenty-four (24) hours, and shall install and connect new service within seventy-two (72) hours, when the cause for discontinuance or refusal of service has been corrected and the Company's tariffed rules and the Commission's regulations have been met.

#### 5. Change of Address to Customer.

When Customer changes his address he should give notice thereof to Company prior to the date of change. Customer is responsible for all service supplied to the vacated premises until such notice has been received and Company has had a reasonable time, but not less than three days, to discontinue service.

If Customer moves to an address at which he requires electric service for any purposes specified in his Service Agreement, and at which address Company has such service available under the same Rate Schedule, the notice is considered as Customer's request that Company transfer such service to the new address, but if Company does not have such service available at the new address the old Service Agreement is considered cancelled. If Company does have service available at the new address to which a different Rate Schedule applies, a new Service Agreement including the applicable Rate Schedule is offered to Customer. Company makes transfer of service as promptly as reasonably possible after receipt of notice.

#### 6. Successors and Assigns.

The benefits and obligations of the Service Agreement shall inure to and be binding upon the successors and assigns, survivors and executors of administrators, as the case may be, of the original parties thereto, for the full term thereof; provided that no assignment hereof shall be made by Customer without first obtaining Company's written consent.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 \_\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 21 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 21 Page 1 of 3

# SECTION II - SUPPLYING AND TAKING OF SERVICE

# 1. Supplying of Service.

Service is supplied only under and pursuant to these Service Regulations and any modifications or additions thereto lawfully made, and such applicable Rate Schedules and Riders as may from time to time be lawfully fixed. Service is supplied under a given Rate Schedule only at such points of delivery as are adequate and suitable, as to capacity and voltage, for the service desired; otherwise special agreements between Customer and Company may be required.

Service will not be supplied or continued to any premises if the applicant or customer is indebted to the Company for service previously supplied at the same or any other premises until payment of such indebtedness shall have been made. Unpaid balances of previously rendered Final Bills may be transferred to any account for which the customer has responsibility and may be included on initial or subsequent bills for the account to which the transfer was made. Such transferred Final Bills, if unpaid, will be a part of the past due balance of the account to which they are transferred and will be subject to the Company's collection and disconnection procedures. Final Bills may be transferred regardless of whether they are for combination gas and electric or gas only or electric only charges. The Company shall have the right to transfer Final Bills between residential and commercial with residential characteristics (e.g., service supplying common use facilities of any apartment building) revenue classifications.

Not withstanding the provisions of 807 KAR 5:006, Section 15, Winter Hardship Reconnection to the Contrary, service will not be supplied or continued to any premises if at the time of application for service the applicant is merely acting as an agent of a present or former customer who is indebted to the Company for service previously supplied at the same or other premises until payment of such indebtedness shall have been made. Service will not be supplied where the applicant is a partnership or corporation whose general partner or controlling stockholder is a present or former customer who is indebted to the Company for service previously supplied at the same premises until payment of such indebtedness shall have been made.

# 2. Information Relative to Service.

Information relative to the service that will be supplied at a given location should be obtained from Company. Company will not be responsible for mistakes of any kind resulting from information given orally. Such information must be confirmed in writing.

# 3. Continuity of Service.

The Company shall make reasonable provisions to supply satisfactory and continuous electric service, but does not guarantee a constant or uninterrupted supply of electricity and shall not be liable for any damage or claim of damage attributable to any interruption or reversal of service caused by unavoidable accident or casualty, extraordinary action of the elements, action of any governmental authority, litigation, or by any cause which the Company could not have reasonably foreseen and made provision against.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018-\_\_\_\_\_in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

KY.P.S.C. Electric No. 2 Second<u>Third</u> Revised Sheet No. 21 Cancels and Supersedes First<u>Second</u> Revised Sheet No. 21 Page 2 of 3

# SECTION II - SUPPLYING AND TAKING OF SERVICE (Contd.)

#### 4. Suspension of Service for Repairs and Changes.

When necessary to make repairs to or changes in Company's plant, generating equipment, transmission or distribution system, or other property, Company may without incurring any liability therefor, suspend service for such periods as may be reasonably necessary, and in such manner as not to inconvenience Customer unnecessarily.

#### 5. Use of Service.

Service is supplied directly to Customer through Company's own meter and is to be used by Customer only for the purposes specified in and in accordance with the provisions of the Service Agreement and applicable Rate Schedule. Service is for Customer's use only and under no circumstances may Customer or Customer's agent or any other individual, association or corporation install meters for the purpose of remetering or reselling or otherwise disposing of service supplied Customer except as follows:

- (a) If on November 10, 1953, Customer was engaged in resale under a rate which permitted resale, the Company will continue to furnish electricity for resale at the same premises under the applicable effective rate schedule only on the condition that any charge made by Customer for service resold shall not exceed the charge determined in accordance with Company's applicable rate, as in effect from time to time, for like service, until and unless otherwise ordered by the Kentucky Public Service Commission.
- (b) Customer operating an automobile trailer camp, with consent of Company may install meters and resell electricity to individual trailers only on the same condition in respect to charges as stated in paragraph (a), above.

Customer will not build lines across or under a street, alley, lane, court or avenue or other public or private space in order to obtain service for adjacent property through one meter even though such adjacent property be owned by Customer. Consent may be given when such adjacent properties are operated as one integral unit under the same name and for carrying on parts of the same business.

In case of unauthorized remetering, sale, extension or other disposition of service, Company may immediately discontinue the supplying of service to Customer until such unauthorized act is discontinued and full payment is made for all service supplied or used, billed on proper classification and Rate Schedule, and reimbursement in full made to Company for all extra expenses incurred, including expenses for clerical work, testing and inspections.

No other electric light or power service, shall, except under a contract for auxiliary or supplementary service, be used by Customer on the same installation in conjunction with Company's service, either by means of a "Throwover" switch or any other connection.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018</u>\_\_\_\_\_in Case No. 20179-0032 Issued: April 30, 2018September 3, 2019 Effective: <u>April 14, 2018October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

KY.P.S.C. Electric No. 2 Second<u>Third</u> Revised Sheet No. 21 Cancels and Supersedes First<u>Second</u> Revised Sheet No. 21 Page 3 of 3

# SECTION II - SUPPLYING AND TAKING OF SERVICE (Contd.)

# 6. Customer's Responsibility.

Customer assumes all responsibility on Customer's side of the point of delivery (the end of the Company's service drop, or where Company's wires are joined to Customer's wires or apparatus) for the service supplied or taken, as well as for the electrical installation, appliances and apparatus used in connection therewith, and will save Company harmless from and against all claims for injury or damage to persons or property occasioned by or in any way resulting from such service or the use thereof on Customer's side of the point of delivery.

## 7. Right-of-Way.

Customer Is responsible for all conveyances to Company for all right-of-way satisfactory to it across the property owned or controlled by Customer for Company's lines or extensions thereof necessary or incidental to the supplying of service to Customer, or customers beyond Customer's property when such rights are limited to installations along dedicated streets and roads.

## 8. Access to Premises.

The properly authorized agents of the Company shall at all reasonable hours have free access to the premises for the purpose of inspecting the Customer's installation and of examining, repairing or removing the Company's meters, or other property, reading of meters and all other purposes incident to the supplying of service, and for such purpose the Customer authorizes and requests his landlord, if any, to permit such access to the premises.

# 9. Location of Customer's Service Terminals.

Customer's service terminals are to be located at a point readily accessible to Company's service mains, such point to be determined by Company.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 \_\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018 September 3, 2019 Effective: April 14, 2018 October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller KY.P.S.C. Electric No. 2

Duke Energy Kentucky, Inc. 4580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, Kentucky 41018 Second<u>Third</u> Revised Sheet No. 22 Cancels and Supersedes First<u>Second</u> Revised Sheet No. 22 Page 1 of 2

# SECTION III - CUSTOMER'S INSTALLATIONS

#### 1. Nature and Use of Installation.

All wiring and other electrical equipment in the premises or connecting the premises with Company's service, furnished by the Customer, shall be suitable for the purposes thereof, and shall be maintained by Customer at all times in conformity with the safety requirements of the accredited agency having jurisdiction and with the rules, regulations and requirements of Company in force from time to time.

## 2. Low Power Factor Equipment Installation.

In the case of neon lamps, mercury vapor lamps, and other gaseous tube lamps or devices, motors and other equipment having low power factors, served under the Company's standard rate schedules, not having Power Factor Correction Provision, the Customer will be required to provide at his own expense power factor corrective equipment designed to increase the power factor of any such lamps or devices, motors and other equipment to not less than .85.

When the power factor of any such equipment on the Customer's premises is less than .85, the following provision will apply:

- (a) When the billing demand is determined by estimate based on the connected load of the Customer's installation, the wattage of such equipment will be taken as the volt ampere input or rating of such equipment.
- (b) When the billing demand is measured by demand instruments, to the demand so established will be added the difference between the rating in watts of such equipment, and the input or rating of such equipment in volt amperes.

#### 3. Special Power Apparatus.

In the case of hoists, elevators, welding machines or other installations, where the use of electricity is intermittent or subject to violent fluctuations, Company reserves the right to use the input rating or the metered instantaneous demand of such equipment under maximum operating conditions, for billing purposes, or to require the Customer to provide at his own expense, suitable equipment to reasonably limit such intermittence or fluctuation.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 \_\_\_\_\_ in Case No. 2017<u>9</u>-00321271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

SecondThird Revised Sheet No. 22

KY.P.S.C. Electric No. 2

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Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 22
Erlanger, Kentucky 41018	Page 2 of 2

## SECTION III - CUSTOMER'S INSTALLATIONS (Contd.)

### 4. Changes in Installations.

As Company's service drops, transformers, meters, and other facilities used in supplying service to Customer have a limited capacity, Customer should give notice to Company, and obtain Company's consent, before making any material changes or increases in his installation. Company as promptly as possible after receipt of such notice will give its written approval to the proposed change or increase, or will advise Customer upon what conditions service can be supplied for such change or increase. Any change affecting an estimated billing demand shall be rerated by Company's inspector and shall become effective from the succeeding meter reading.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 \_\_\_\_\_in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

# SECTION IV - COMPANY'S INSTALLATION

# 1. Installation and Maintenance.

Except as otherwise provided in these Service Regulations, in Service Agreements or Rate Schedules, Company will install and maintain its lines and equipment on its side of the point of delivery, but shall not be required to install or maintain any lines or equipment, except meters, or transformers, on Customer's side of the point of delivery without cost to Customer. Only Company's agents are authorized to connect Company's service drop to Customer's service terminals.

Company installs its overhead service drop, supplies one set of service drop attachment fittings and makes connection to Customer's service terminals.

In situations where Company installs residential underground service lines as part of new construction, <del>(N)</del> or to replace a failed existing customer-owned underground service line, or to increase service reliability at <del>(N)</del> the discretion of the Company, Company will own and maintain the residential underground service lines (N) going forward. Residential service is defined as electric service (400 amp or less) other than three phase (N) service, for all domestic purposes in private residences and single occupancy apartments and separately <del>(N)</del> <del>(N)</del> metered common use areas of multi-occupancy buildings where distribution lines are adjacent to the premises to be served. Commercial and industrial services are excluded from this definition of residential <del>(N)</del> service. The property must be owned by the customer and not a third party such as an HOA or management <del>(N)</del> company, and the service line must not cross another owner's property. Company reserves the right to deny <del>(N)</del> replacing an underground service and assuming ownership in unique situations. <del>(N)</del>

The rates for each class of service provided for in the Rate Schedules contemplate the furnishing of service to one location or premise through one standard service connection. Where Customer is receiving service through more than one standard service connection, Company will calculate and render a separate bill for service furnished through each service connection.

Subject to the rules, conditions and riders covering the installation of service connections and extensions, Company will make one standard service connection to Customer's installation; if three phase service is required an additional connection is necessary, both will be considered as one standard service connection.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated</u> in Case No. 2019-00271. Issued: December 11, 2018September 3, 2019 Effective: January 11, 2019October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

# SECTION IV - COMPANY'S INSTALLATION (Contd.)

# 2. Company's Property and Protection Thereof.

All meters, and equipment furnished by and at the expense of Company, which may at any time be in said premises, shall, unless otherwise provided herein, be and remain the property of Company, and Customer shall protect such property from loss or damage, and no one who is not an agent of Company shall be permitted to remove or handle same.

#### 3. Relocation of Facilities

When a customer or private party requests the Company to relocate the Company's facilities or a customer's service entrance wiring, such requesting party shall pay all expenses related to such relocation.

When the Company relocates its facilities or a customer's service entrance wiring at the request of a governmental entity (or Administrating Agency) and if the relocation was related to a project financed through transportation improvement district funding, joint economic development district funding, tax increment funding, or similar quasi-public funding, then the governmental entity (or Administrating Agency) shall pay for the cost of relocating Company's facilities in direct proportion to the contributions received from the other funding sources.

 Issued by authority of an Order of the Kentucky Public Service

 Commission dated
 in Case No. 2019-00271.

 Issued:
 December 11, 2018September 3, 2019

 Effective:
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 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 Second<u>Third</u> Revised Sheet No. 24 Cancels and Supersedes First<u>Second</u> Revised Sheet No. 24 Page 1 of 2

# **SECTION V - METERING**

#### 1. Installation of Meters.

Electricity will be measured by a meter or meters to be installed by Company upon Customer's premises at a point most convenient for Company's service drop, and upon the registration of said meter or meters all bills will be calculated. Company will install upon customer's premises but one meter or one unified set of meters of each standard service connection.

#### 2. Meter Tests.

All meter tests shall be made in accordance with rules by the Kentucky Public Service Commission.

Upon written request by customer, the Company shall perform a meter test if the request is not made more frequently than once a year.

#### 3. Monitoring of Customer Usage.

Each month the Company will monitor the usage of each customer according to the following procedure:

1. The customer's monthly usage is monitored through a "hi-lo" review process that will incorporate customer past usage and other related information to provide an expected level of usage.

- 2. If there is a substantial difference between the actual and estimated usages, the account will be reviewed manually to determine the appropriate usage level.
- 3. Where the difference is not otherwise explained, the Company may obtain a special meter read to verify the accuracy of the previous usage.
- 4. Where the difference is still unexplainable after taking the special meter read, the Company may test the customer's meter to determine its accuracy.
- 5. The Company will notify the customer of the investigation, its findings, and any refund or back billing to be made, in accordance with 807 KAR 5:006, Section 10 (4) and (5).

In addition to the monthly monitoring, the Company will immediately investigate the usage deviations brought to its attention as a result of its on-going meter reading or billing processes or customer inquiry.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018</u>\_\_\_\_\_\_in Case No. 2017<u>9</u>-00321<u>271</u>. Issued: April <u>30, 2018September 3, 2019</u> Effective: April <u>14, 2018October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller Duke Energy Kentucky, Inc. 4<del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, Kentucky 41018</del> KY.P.S.C. Electric No. 2 Second<u>Third</u> Revised Sheet No. 24 Cancels and Supersedes First<u>Second</u> Revised Sheet No. 24 Page 2 of 2

# 4. Optional Monitoring Programs for Customers.

Company will offer, as available, optional alert programs for customer participation. These programs are described below. Customers should contact the Company for current program details and eligibility.

- 1. <u>Usage Alerts</u> provide enrolled customers with a mid-cycle report of their usage to date, along with projections of the end-of-cycle bill, based on historical usage and weather data. Customers will also have the opportunity to elect to receive threshold-based reports.
- 2. <u>Outage Alerts</u> provide enrolled customers with enhanced restoration information regarding their service when the customer has an outage. Company will be able to communicate with enrolled customers to make them more aware of the outage, the cause, the estimated time of restoration as well as changes to the estimated time of restoration during the outage, and notification of restoration.

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Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

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KY.P.S.C. Electric No. 2 Fourth Fifth Revised Sheet No. 25 Cancels and Supersedes Third-Fourth Revised Sheet No. 25 Page 1 of 4

# **SECTION VI - BILLING AND PAYMENT**

#### 1. Billing Periods - Time and Place for Payment of Bills.

Bills ordinarily are rendered regularly at monthly intervals, but may be rendered more or less frequently at Company's option. Bills may be rendered by hand delivery, mail, electronically, or by any other reasonable means. If bills are rendered electronically then a charge not to exceed \$0.25 per usage may be assessed. Non-receipt of bills by customer does not release or diminish the obligation of Customer with respect to payment thereof.

The word "month" as it pertains to the supply of service shall mean the period of approximately thirty days between meter readings as fixed and made by Company. Meters are ordinarily read at monthly intervals but may be read more or less frequently at Company's option but no less than quarterly. Company shall have the right to establish billing districts for the purpose of reading meters and rendering bills to customers at various dates. A change or revision of any Rate Schedule shall be applicable to all bills on which the initial monthly meter reading was taken on or after the effective date of such change or revision, except as otherwise ordered by the Kentucky Public Service Commission.

Bills are due on the date indicated thereon as being the last date for payment of the net amount, or as otherwise agreed to, and bills are payable only at the Company's offices or authorized agencies for collection. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5% is due and payable. If a partial payment is made, the amount will be applied to items of indebtedness in the same order as they have accrued, except that any payment received shall first be applied to the bill for service rendered.

Customers current on their account may participate upon request in the Adjusted Due Date Program. The Adjusted Due Date Program is available to Duke Energy Kentucky electric customers who have an analog meter. This service allows a customer to adjust the due date of the energy bill five-to-ten days forward from the original due date.

The Company may issue interim bills based on average normal usage instead of determining actual usage by reading the meter. Interim bills may also be used when access to Company's meter cannot be obtained or emergency conditions exist.

#### 2. Information on Customer Bills.

Every bill rendered by the Company for metered service will clearly state:

- (a) The beginning and ending meter readings for the billing period and the dates thereof.
- (b) The amount of energy usage.
- (c) The amount due for the energy used, any adjustments, including assessed late payment charges, and the gross amount of the bill.
- (d) The rate code under which the customer is billed.

Issued by authority of an Order of the Kentucky Public Service Commission dated March 27, 2019\_\_\_\_\_ in Filing No. 20189-00261271.

Issued: April 5, 2019<u>September 3, 2019</u> Effective: March 29, 2019<u>October 3, 2019</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 Fourth Fifth Revised Sheet No. 25 Cancels and Supersedes Third Fourth Revised Sheet No. 25 Page 2 of 4

# SECTION VI - BILLING AND PAYMENT (Contd.)

#### 2. Information on Customer Bills. (Contd.)

- (e) The date of the last day payment can be made without a late payment charge being assessed.
- (f) Any previous balance.
- (g) The address, phone number, and business hours of the Company.
- (h) The date of the next scheduled meter reading.
- (i) The date after which received payments are not reflected in the bill.
- (j) The type of service rendered (gas or electric).
- (k) The amount, and identification, of any tax or fee the Company is authorized either by state law or order of the Commission to collect.

#### 3. Charge for Restoring Service for Non-Payment of Bill and Unlawful Use of Service.

Company may charge and collect in advance the sum as specified on Tariff Sheet "Charge for Reconnection of Service" for reconnecting a customer's service after service is disconnected because of non-payment of bill when due or when service is discontinued because of fraudulent use, except as may be provided by 807 KAR 5:006, Section 15, Winter Hardship Reconnection.

#### 4. Temporary Discontinuance of Service.

If any customer on a residential rate, because of absence or otherwise, shall notify Company in writing or by telephone to discontinue service, Company will make no minimum charge for any full meter reading period during the period of discontinuance; provided, however, that Company may charge and collect the sum as specified on Tariff Sheet "Charge for Reconnection of Service" prior to reconnecting a service which was discontinued at customer's request within the preceding twelve months.

#### 5. Selection of Rate Schedule.

When a prospective customer makes application for service, Company will, upon request, assist in the selection of the Rate Schedule most favorable to customer or the service requested. The selection will be based on the prospective customer's statement as to the class of service desired, the amount and manner of use, and any other pertinent information.

#### 6. Change to Optional Rate Schedule.

A customer being billed under one of two or more optional Rate Schedules applicable to his class of service may elect to be billed on any other applicable Rate Schedule by notifying Company in writing, and Company will bill customer under such elected Schedule from and after the date of the next meter reading. However, a customer having made such a change of Rate Schedule may not make another such change within the next twelve months.

Issued by authority of an Order of the Kentucky Public Service Commission dated March 27, 2019\_\_\_\_\_ in Filing No. 20189-00261271. Issued: April 5, 2019September 3, 2019

Effective: March 29, 2019October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 Fourth Fifth Revised Sheet No. 25 Cancels and Supersedes Third Fourth Revised Sheet No. 25 Page 3 of 4

# SECTION VI - BILLING AND PAYMENT (Contd.)

## 7. Availability of Budget Billing.

Company has available to its customers a "Budget Billing Plan" which minimizes billing amount fluctuations over a twelve month period. The Company may exercise discretion as to the availability of such a plan to a customer based on reasonable criteria, including but not limited to:

- (a) Customer's recent payment history.
- (b) The amount of the delinquent account.
- (c) Customer's payment performance in respect to any prior arrangements or plans.
- (d) Any other relevant factors concerning the circumstances of the customer including health and age.

If the customer fails to pay bills as rendered under the Budget Payment Plan, the Company reserves the right to revoke the plan, restore the customer to regular billing and require immediate payment of any deficiency.

Failure to receive a bill in no way exempts customer from the provisions of these terms and conditions.

#### Budget Billing Plan Description:

Annual Plan:

- The Annual Plan provides 11 months of equal payments by using 12 months of customerls usage, dividing the usage by 11, and using the result to calculate the bill.
- Month 12 is a settle-up month between the billed amounts and customer bills based on actual usage.
- A bill message is sent after 6 months with a suggested new bill amount if the budget bill amounts compared to the actual bill amounts exceeds a Company set threshold; however, Customer must contact Company to change the amount.
- The budget bill amount is changed as needed after the 12 month review.

Quarterly Plan:

- The Quarterly Plan provides 3 months of equal payments starting by using 12 months of customerls usage, dividing the usage by 12, and using the result to calculate the bill.
- However, to prevent a settle-up month, reviews occur after 3, 6, 9, and 12 months on the plan and continue every 3 months thereafter.
- The budget bill amount is changed as needed after each review. The change is automatic and the customer does not need to contact Company.
- A bill message is sent after each review with a new bill amount if the budget bill amounts compared to the actual bill amounts exceeds a Company set threshold.

Issued by authority of an Order of the Kentucky Public Service Commission dated March 27, 2019\_\_\_\_\_ in Filing No. 20189-00261271. Issued: April 5, 2019September 3, 2019 Effective: March 29, 2019October 3, 2019

Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 Fourth Fifth Revised Sheet No. 25 Cancels and Supersedes Third Fourth Revised Sheet No. 25 Page 4 of 4

## SECTION VI - BILLING AND PAYMENT (Contd.)

#### 8. Partial paymentinstallment Plans.

The Company shall negotiate and accept reasonable <u>partial paymentinstallment</u> plans at the request of residential customers who have received a termination notice according to the regulations governing failure to pay, except the Company shall not be required to negotiate an <u>partial paymentinstallment</u> plan with a customer who is delinquent under a previous payment plan.

#### 9. Pick Your Own Due Date.

Pick Your Own Due Date lets a customer choose what day their bill is due each month. This change in the due date may result in one billing period with a longer or shorter cycle, which could affect the amount of the first bill the customer receives. A customer can change their due date once every 12 months. Customers should contact the Company for current program specifics and eligibility.

## 10. Bill Format.

The Company has included as Appendix A to these Service Regulations an example of the Company's customer bill format.

Issued by authority of an Order of the Kentucky Public Service Commission dated March 27, 2019\_\_\_\_\_ in Filing No. 20189-00261271. Issued: April 5, 2019September 3, 2019

Effective: March 29, 2019October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller <u>(T)</u>

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KY.P.S.C. Electric No. 2 <u>Second Third</u> Revised Sheet No. 26 Cancels and Supersedes <u>First Second</u> Revised Sheet No. 26 Page 1 of 2

# **SECTION VII - DEPOSITS**

### 1. Deposits.

The Company may 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, will be paid annually either by refund or credit to the customerils bill.

The deposit may be waived by the Company upon a customer's showing of satisfactory credit or payment history, and required residential service deposits will be returned after one (1) year if the customer has established a satisfactory payment record for that period; but commercial deposits will be retained during the entire time that the account remains active. If a deposit has been waived or returned and the customer fails to maintain a satisfactory payment record, a deposit may then be required. The Company may require a deposit in addition to the initial deposit if the customer'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 with any remainder refunded to the customer.

In determining whether a deposit will be required or waived, information such as the following may be considered:

- 1. Previous history with the Company. If the customer has no previous history with the Company, statements from other utilities, banks, etc. may be presented by the customer as evidence of good credit.
- 2. Whether the customer has filed bankruptcy proceedings within the last seven years.
- 3. Whether another customer with a good payment history is willing to sign as a guarantor for an amount equal to the required deposit.

A security deposit will be required pursuant to 11 U.S.C. Section 366 in all bankruptcies where the Company is listed as a creditor.

If a deposit is held longer than 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, the Company 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 recalculation.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

# KY.P.S.C. Electric No. 2 Second <u>Third</u> Revised Sheet No. 26 Cancels and Supersedes First <u>Second</u> Revised Sheet No. 26 Page 2 of 2

# SECTION VII - DEPOSITS (Contd.)

### 2. All Calculated Deposits.

Customer 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 average bills of similar customers and premises in the system. The deposit amount shall not exceed two-twelfths (2/12) of the customers actual or estimated annual bill.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 \_\_\_\_\_ in Case No. 2017<u>9</u>-00<del>321</del>271. KY. P.S.C. Electric No. 2 SecondThird Revised Sheet No. 27 Cancels and Supersedes FirstSecond Revised Sheet No. 27 Page 1 of 1

# **SECTION VIII - APPLICATION**

#### 1. Application of Service Regulations and Rate Schedules.

All Service Agreements at present in effect or that may be entered into in the future are made expressly subject to these Service Regulations and any modifications hereof that may be lawfully made, and subject to all applicable existing Rate Schedules and any lawfully made change therein, substitutions therefore or additions thereto.

#### 2. Agents Cannot Modify Agreement.

No agent has the right to amend, modify or alter the application, rates terms, conditions, rules or regulations as filed with the Kentucky Public Service Commission, or to make any promise or representation not contained in the Company's schedules, supplements thereto and revisions thereof, lawfully filed with said commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 2017<u>9</u>-00321<u>271</u>. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

KY.P.S.C. Electric No. 2 <u>Ninth-Tenth</u> Revised Sheet No. 30 Cancels and Supersedes <u>Eighth-Ninth</u> Revised Sheet No. 30 Page 1 of 2

# **RATE RS**

### **RESIDENTIAL SERVICE**

#### APPLICABILITY

Applicable to electric service other than three phase service, for all domestic purposes in private residences, single occupancy apartments and separately metered common use areas of multi-occupancy buildings in the entire territory of the Company where distribution lines are adjacent to the premises to be served.

Residences where not more than two rooms are used for rental purposes will also be included. Where all dwelling units in a multi-occupancy building are served through one meter and the common use area is metered separately, the kilowatt-hour rate will be applied on a "per residence" or "per apartment" basis, however, the customer charge will be based on the number of installed meters.

Where a portion of a residential service is used for purposes of a commercial or public character, Rate DS, Service At Distribution Voltage, is applicable to all service. However, if the wiring is so arranged that the service for residential purposes can be metered separately, this Rate will be applied to the residential service, if the service qualifies hereunder.

#### **TYPE OF SERVICE**

Alternating current 60 Hz, single phase at Company's standard secondary voltage.

#### **NET MONTHLY BILL**

Computed in accordance with the following charges:

1.	Base Rate (a) Customer Charge	\$ <del>11.00</del> 14.00	per month	(I)
	(b) Energy Charge	\$11.00 <u>11.00</u>	por month	
	All kilowatt hours	\$0.071650 <u>0.084</u> 2	272 per kWh	(I)

#### 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge as shown above.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321271.

KY.P.S.C. Electric No. 2

	<u>Ninth Tenth</u> Revised Sheet No. 30
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	Eighth Ninth Revised Sheet No. 30
Erlanger, KY 41018	Page 2 of 2

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

# **TERMS AND CONDITIONS**

This rate is available upon application in accordance with the Company's Service Regulations.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321271. Duke Energy Kentucky, Inc. 4580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 NinthTenth Revised Sheet No. 40 Cancels and Supersedes EighthNinth Revised Sheet No. 40 Page 1 of 4

# RATE DS

# SERVICE AT SECONDARY DISTRIBUTION VOLTAGE

## APPLICABILITY

Applicable to electric service for usual customer load requirements where the Company specifies service at the standard secondary system voltage and the Company determines that facilities of adequate capacity are available adjacent to the premises to be served, and the customer's average monthly demand is determined by the Company to be less than 500 kilowatts. Electric service must be supplied at one point of delivery and is not applicable for resale service.

#### **TYPE OF SERVICE**

Alternating current 60 Hz, single phase or three phase at the Company's standard distribution voltage of 34,500 volts or lower.

# **NET MONTHLY BILL**

Computed in accordance with the following charges provided, however, that the maximum monthly rate, excluding the customer charge, and all applicable riders, shall not exceed \$0.236915269521 per kilowatt- (1) hour (kilowatt of demand is abbreviated as kW and kilowatt-hours are abbreviated as kWh):

## 1. Base Rate

(a) Customer Charge per month Single Phase Service Three Phase Service	\$ <del>17.14<u>15.00</u> per month (R) \$ <u>34.28</u><u>30.00</u> per month (R)</del>
(b) Demand Charge First 15 kilowatts Additional kilowatts	\$ 0.00 per kW \$ <del>8.25<u>9.38</u> per kW</del>
(c) Energy Charge First 6,000 kWh Next 300 kWh/kW Additional kWh	\$0. <del>080200<u>0</u>91238</del> per kWh (I) \$0. <del>049232<u>056008</u> per kWh (I)</del> \$0. <del>040317<u>045866</u> per kWh (I)</del>

#### 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge shown above.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 20179-00321271.

Issued: October 11, 2018September 3, 2019 Effective: October 2, 2018October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2

	NinthTenth Revised Sheet No. 40
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	EighthNinth Revised Sheet No. 40
Erlanger, Kentucky 41018	Page 2 of 4

# **NET MONTHLY BILL (Contd.)**

For customers receiving service under the provisions of former Rate C, Optional Rate for Churches, as of June 25, 1981, the maximum monthly rate per kilowatt-hour shall not exceed \$0.145445165461 per (I) kilowatt-hour plus all applicable riders.

When both single and three phase secondary voltage services are required by a customer, the monthly kilowatt-hour usage and kilowatt demands shall be the respective arithmetical sums of both services.

#### METERING

The Company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at primary voltage, the kilowatt-hours registered on the Company's meter will be reduced one and one-half percent (1.5%) for billing purposes.

#### DEMAND

The demand shall be the kilowatts derived from the Company's demand meter for the fifteen-minute period of customer's greatest use during the billing period, as determined by the Company, adjusted for power factor, as provided herein. At its option, the Company may not install a demand meter if the nature of the load clearly indicates the load will have a constant demand, in which case the demand will be the calculated demand.

In no event will the billing demand be taken as less than the higher of the following:

- a) 85% of the highest monthly kilowatt demand established in the summer period and effective for the next succeeding eleven (11) months; or
- b) One (1) kilowatt for single phase secondary voltage service and five (5) kilowatts for three phase secondary voltage service.

If a customer requests reconnection of an account within twelve (12) months of a disconnection order, the customer's demand record for the period of disconnection will be re-established for purposes of billing and administration of the preceding clause.

For purposes of administration of the above clause, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 20179-00321271.

	KY.P.S.C. Electric No. 2
	Ninth <u>Tenth</u> Revised Sheet No. 40
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	EighthNinth Revised Sheet No. 40
Erlanger, Kentucky 41018	Page 3 of 4

# POWER FACTOR ADJUSTMENT

The power factor to be maintained shall be not less than 90% lagging. If the Company determines customer's power factor to be less than 90%, the billing demand will be the number of kilowatts equal to the kilovolt amperes multiplied by 0.90.

At the Company's option, power factor may be determined by the following methods:

- a. Continuous measurement
  - the power factor, as determined during the interval in which the maximum kW demand is established, will be used for billing purposes; or
- b. Testing

the power factor, as determined during a period in which the customer's measured kW demand is not less than 90% of the measured maximum kW demand of the preceding billing period, will be used for billing purposes until superseded by a power factor determined by a subsequent test made at the direction of Company or request of customer.

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

## **TERMS AND CONDITIONS**

The initial term of contract shall be for a minimum period of three (3) years terminable thereafter by a minimum notice of either the customer or the Company as prescribed by the Company's Service. Regulations.

The Company is not obligated to extend, expand or rearrange its transmission system voltage if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission service, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321271.

KY.P.S.C. Electric No. 2

	NinthTenth Revised Sheet No. 40	
Duke Energy Kentucky, Inc.	Cancels and Supersedes	
4580 Olympic Blvd. 1262 Cox Road	EighthNinth Revised Sheet No. 40	
Erlanger, Kentucky 41018	Page 4 of 4	

# TERMS AND CONDITIONS (Contd.)

For purposes of administration of this rate, the Company will determine the customer's average monthly demand based upon the twelve months ending December of each year after the applicable term of service has been fulfilled by the customer. If the customer's monthly demand exceeds 500 kilowatts and the Company expects the customer's demand to remain in excess of 500 kilowatts, then the Company will notify the customer prior to May of the succeeding year that the provisions of Rate DT, Time-of-Day Rate for Distribution Service shall be applicable beginning with the June revenue month billing and shall continue until the term of service of that rate has been fulfilled. In the case where a customer's average demand is estimated by the Company to be significantly less than 500 kilowatts, the Company may, at its discretion, waive the twelve month demand history requirement in the determination of the applicability of this rate.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 20179-00321271.

KY.P.S.C. Electric No. 2 <u>NinthTenth</u> Revised Sheet No. 41 Cancels and Supersedes <u>EighthNinth</u> Revised Sheet No. 41 Page 1 of 4

# RATE DT

# TIME-OF-DAY RATE FOR SERVICE AT DISTRIBUTION VOLTAGE

## APPLICABILITY

Applicable to electric service for customers with an average monthly demand of 500 kilowatts or greater where the Company specifies service at a nominal distribution system voltage of 34,500 volts or lower, and the Company determines that facilities of adequate capacity are available and adjacent to the premises to be served. Electric service must be supplied at one point of delivery and is not applicable for resale service.

### TYPE OF SERVICE

Alternating current 60 Hz, single phase or three phase at Company's standard distribution voltage of 34,500 volts or lower.

## NET MONTHLY BILL

Computed in accordance with the following charges (kilowatt of demand abbreviated as kW and kilowatthours are abbreviated as kWh):

1. Base Rate		
(a) Customer Charge Single Phase Three Phase Primary Voltage Service		(I) (I)
(b) Demand Charge Summer		
On Peak kW	\$ <u>13.7815.45</u> per kW	(I)
Off Peak kW		(I)
Winter		
On Peak kW	\$ <u>13.0414.62</u> per kW	(I)
Off Peak kW		(I)
(c) Energy Charge		
Summer On Peak kWh	\$0. <del>043450<u>048</u>712</del> per kWh	(I)
Winter On Peak kWh		(I)
Off Peak kWh	\$0. <del>035582<u>039890</u> per kW</del> h	(I)

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Duke Energy Kentucky, Inc. 4<u>580 Olympic Blvd.1262 Cox Road</u> Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 <u>NinthTenth</u> Revised Sheet No. 41 Cancels and Supersedes <u>EighthNinth</u> Revised Sheet No. 41 Page 2 of 4

# NET MONTHLY BILL (Contd.)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge, as stated above.

When both single and three phase secondary voltage services are required by a customer, the monthly kilowatt-hour usage and kilowatt demands shall be the respective arithmetical sums of both services.

For purposes of administration of the above Base Rate charges, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

# **RATING PERIODS**

The rating periods applicable to the demand charge shall be as follows:

a) On Peak Period

Summer - 11 a.m. to 8 p.m. Monday through Friday, excluding holidays. Winter - 9 a.m. to 2 p.m. and 5 p.m. to 9 p.m., Monday through Friday, excluding holidays.

b) Off Peak Period - All hours Monday through Friday not included above plus all day Saturday and Sunday, as well as New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas Day on the day nationally designated to be celebrated as such.

## METERING

The company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at primary voltage, kilowatt hours registered on the Company's meter will be reduced one and one-half percent (1.5%) for billing purposes.

If the customer furnishes primary voltage transformers and appurtenances, in accordance with the Company's specified design and maintenance criteria, the Demand Charge, as stated above, shall be reduced as follows:

First 1,000 kW of On Peak billing demand at \$0.7078 per kW. Additional kW of On Peak billing demand at \$0.5461 per kW.

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Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321271.

KY.P.S.C. Electric No. 2

	NinthTenth Revised Sheet No. 41
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	EighthNinth Revised Sheet No. 41
Erlanger, Kentucky 41018	Page 3 of 4

# DEMAND

The On Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the on peak rating period adjusted for power factor as provided herein. The Off Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the off peak rating period adjusted for power factor minus the On Peak billing demand. In no case shall the Off Peak billing demand be less than zero.

## POWER FACTOR ADJUSTMENT

The power factor to be maintained shall be not less than 90% lagging. If the Company determines the customer's power factor to be less than 90%, the on peak and off peak billing demands will be the number of kilowatts equal to the respective on peak and off peak kilovolt amperes multiplied by 0.90.

The power factor, as determined by continuous measurement, will be derived from the intervals in which the maximum on peak and off peak kW demands are established.

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

#### **TERMS AND CONDITIONS**

The initial term of contract shall be for a period of three (3) years for secondary voltage service and five (5) years for primary voltage service terminable thereafter by a minimum notice of either the customer or the Company as follows:

- (1) For secondary voltage service customers, as prescribed by the Company's Service Regulations.
- (2) For primary voltage service customers with a most recent twelve month average demand of less than 10,000 kVA or greater than 10,000 kVA, written notice of thirty (30) days or twelve (12) months respectively, after receipt of the written notice.

The Company is not obligated to extend, expand or rearrange its transmission system if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission service, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 20179-00321271.

	KY.P.S.C. Electric No. 2
	Ninth <u>Tenth</u> Revised Sheet No. 41
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	EighthNinth Revised Sheet No. 41
Erlanger, Kentucky 41018	Page 4 of 4

# **TERMS AND CONDITIONS (Contd.)**

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For purposes of the administration of this rate, the Company will determine the customer's average monthly demand based upon the twelve months ending December of each year after the applicable term of service has been fulfilled by the customer. If the customer's demand is less than 500 kilowatts and the Company expects the customer's demand to remain below 500 kilowatts, then the Company will notify the customer prior to May of the succeeding year that the provisions of Rate DS, Service at Secondary Distribution Voltage or Rate DP, Service at Primary Distribution Voltage shall be applicable initiating with the June revenue month billing and shall continue until the term of service of that rate is fulfilled. In the case where a customer's average demand is estimated by the Company to be significantly greater than 500 kilowatts, the Company may, at its discretion, waive the twelve month demand history requirement in the determination of the applicability of this rate.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321271.

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KY.P.S.C. Electric No. 2 <u>EighthNinth</u> Revised Sheet No. 42 Cancels and Supersedes <u>SeventhEighth</u> Revised Sheet No. 42 Page 1 of 2

# RATE EH

# OPTIONAL RATE FOR ELECTRIC SPACE HEATING

## APPLICABILITY

Applicable to electric service for heating when customer's wiring is so arranged that heating service can be furnished at one point of delivery and can be metered separately from all other types of service or to any public school, parochial school, private school, or church when supplied at one point of delivery, provided permanently connected and regularly used electrical equipment is installed in compliance with the Company specifications as the primary source of heating or heating and cooling the atmosphere to temperatures of human comfort; and provided all other electrical energy requirements are purchased from the Company. No single water heating unit shall be wired that the demand established by it can exceed 5.5 kilowatts unless approved by the Company.

### TYPE OF SERVICE

Alternating current 60 Hz, single or three phase at Company's standard distribution voltage of 34,500 volts  $\frac{\langle T \rangle}{\langle T \rangle}$ 

# NET MONTHLY BILL

Computed in accordance with the following charges (kilowatts of demand are abbreviated as kW and kilowatt-hours are abbreviated as kWh):

A. Winter Period

1. Base Rate

(a) Customer Charge Single Phase Service Three Phase Service Primary Voltage Service	<pre>\$ 17.1415.00 per month \$ 34.2830.00 per month \$ 117.00 per month</pre>	$(\frac{\pm R}{\pm R})$ $(\frac{\pm R}{\pm F})$
(b) Energy Charge All kWh	\$0. <del>062202<u>070482</u> per kWh</del>	(I)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge stated above.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019

Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

Duke Energy Kentucky, Inc. 4580 Olympic Blvd. <u>1262 Cox Road</u>	Eighth <u>Ninth</u> Revised Sheet No. 42 Cancels and Supersedes Seventh <u>Eighth</u> Revised Sheet No. 42
Erlanger, Kentucky 41018	Seventh <u>Eighth</u> Revised Sheet No. 42 Page 2 of 2

## NET MONTHLY BILL (Contd.)

B. Summer Billing Period

For energy used during the summer period, the kilowatt demand and kilowatt-hour use shall be billed in accordance with the provisions of the applicable Rate DS or Rate DP.

For purposes of administration of the above charges, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

#### DEMAND

Customer's Demand will be the kilowatts as determined from Company's meter for the fifteen-minute period of customer's greatest use during the month or as calculated by the Company, but not less than five (5) kilowatts.

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

#### **TERMS AND CONDITIONS**

The term of contract shall be for a minimum period of one (1) year terminable thereafter on thirty (30) days written notice by either the customer or the Company.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

KY.P.S.C. Electric No. 2 Eighth<u>Ninth</u> Revised Sheet No. 43 Cancels and Supersedes Seventh<u>Eighth</u> Revised Sheet No. 43 Page 1 of 2

## RATE SP

#### SEASONAL SPORTS SERVICE

#### APPLICABILITY

Applicable to electric service required for sports installations, such as football and baseball fields, swimming pools, tennis courts, and recreational areas, promoted, operated and maintained by non-profit organizations, such as schools, churches, civic clubs, service clubs, community groups, and municipalities, where such service is separately metered and supplied at one point of delivery, except, not applicable to private sports installations which are not open to the general public.

#### **TYPE OF SERVICE**

Alternating current 60 Hz, single or three phase at the Company's standard secondary voltage.

#### **NET MONTHLY BILL**

Computed in accordance with the following charges (kilowatt hours are abbreviated as kWh):

<ol> <li>Base Rate         <ul> <li>(a) Customer Charge             month</li> </ul> </li> </ol>	\$ <del>17.1</del> 4 <u>15.00</u> per	( <u>∓R</u> )
(b) Energy Charge	\$0. <del>096130111052</del> per kWh	(RI)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be a sum equal to 1.5% of the Company's installed cost of transformers and metering equipment required to supply and measure service, but not less than the customer charge whether service is on or disconnected.

### **RECONNECTION CHARGE**

A charge of \$25.00per Sheet No. 91, Charge for Reconnection of Service is applicable to each season to cover in part the cost of reconnection of service.

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Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	EighthNinth Revised Sheet No. 43
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	SeventhEighth Revised Sheet No. 43
Erlanger, Kentucky 41018	Page 2 of 2

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

#### **TERMS AND CONDITIONS**

The term of contract shall be for a minimum period of one (1) year terminable thereafter on thirty (30) days written notice by either the customer or the Company.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

(RI)

KY.P.S.C. Electric No. 2 <u>EighthNinth</u> Revised Sheet No. 44 Cancels and Supersedes <u>SeventhEighth</u> Revised Sheet No. 44 Page 1 of 2

## RATE GS-FL

### OPTIONAL UNMETERED GENERAL SERVICE RATE FOR SMALL FIXED LOADS

#### APPLICABILITY

Applicable to electric service in the Company's entire territory for small fixed, electric load which can be served by a standard service drop from the Company's existing secondary distribution system where it is considered by the Company to be impractical to meter, such as service locations for bus shelters, telephone booths, navigation lights and beacons, and cable television power supplies.

#### TYPE OF SERVICE

Alternating current 60 Hz, at nominal voltages of 120, 120/240 or 120/208 volts, single phase, unmetered. Service of other characteristics, where available, may be furnished at the option of the Company.

### NET MONTHLY BILL

Computed in accordance with the following charges and based upon calculated energy use determined by the rated capacity of the connected equipment:

1. Base Rate

<ul> <li>(a) For loads based on a range of 540 to 720 hours use per month of the rated capacity of the connected equipment</li> </ul>	\$0. <del>082708<u>093089</u> per kWh</del>	(I)
(b) For loads of less than 540 hours use per month of the rated capacity of the connected equipment	\$0. <del>095240</del> 107269 per kWh	(I)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider:

Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider	- <del>(14)-</del>
Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism	

Minimum: \$2.983.36 per Fixed Load Location per month.

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019

Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	Eighth <u>Ninth</u> Revised Sheet No. 44
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	SeventhEighth Revised Sheet No. 44
Erlanger, KY 41018	Page 2 of 2

## SERVICE PROVISIONS

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- (1) Each separate point of delivery of service shall be considered a Fixed Load Location.
- (2) Only one supply service will be provided to a customer under this Schedule as one Fixed Load Location.
- (3) The customer shall furnish switching equipment satisfactory to the Company.
- (4) The calculated energy use per month shall be determined by the Company taking into consideration the size and operating characteristics of the load.
- (5) The customer shall notify the Company in advance of every change in connected load or operating characteristics, and the Company reserves the right to inspect the customer's equipment at any time to verify the actual load. In the event of the customer's failure to notify the Company of any such changes, the Company reserves the right to refuse to serve the Fixed Load thereafter under this Schedule, and shall be entitled to bill the customer retroactively on the basis of the changed load and operating characteristics for the full period such load was connected.

### **TERM OF SERVICE**

One (1) year, terminable thereafter on thirty (30) days written notice by either the customer or the Company.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

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### RATE DP

## SERVICE AT PRIMARY DISTRIBUTION VOLTAGE

### APPLICABILITY

Applicable to electric service for usual customer load requirements where the Company specifies service at nominal primary distribution system voltages of 12,500 volts or 34,500 volts, and the Company determines that facilities of adequate capacity are available and adjacent to the premises to be served, and the customer's average monthly demand is determined by the Company to be less than 500 kilowatts. Electric service must be supplied at one point of delivery and is not applicable for resale service.

When both single and three phase secondary voltage services are required by a customer, the monthly kilowatt-hour usage and kilowatt demands shall be the respective arithmetical sums of both services.

#### TYPE OF SERVICE

Alternating current 60 Hz, single phase or three phase at Company's standard distribution voltage of 34,500 volts or lower.

## NET MONTHLY BILL

Computed in accordance with the following charges provided, however, that the maximum monthly rate, excluding the customer charge, electric fuel component charges and DSM Chargeand all applicable riders shall not exceed \$0.241312274836 per kilowatt-hour (Kilowatt of demand is abbreviated as kW and kilowatt-hours are abbreviated as kWh):

1. Base Rate

(a)	Customer Charge Primary Voltage Service (12.5 or 34.5 kV)	\$ 117.00 per month	<del>(I)</del>
(b)	Demand Charge All kilowatts	\$	(I)
(c)	Energy Charge First 300 kWh/kW Additional kWh	\$0. <u>051092058203</u> per kWh \$0. <del>043219<u>049212</u> per kWh</del>	(I) (I)

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be the Customer Charge shown above.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00324271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
Duke Energy Kentucky, Inc. 4 <del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del>	Eighth <u>Ninth</u> Revised Sheet No. 45 Cancels and Supersedes <del>Seventh<u>Eighth</u> Revised Sheet No. 45</del> Page 2 of 3

Schedule L-2.2 Page 42 of 180

# PRIMARY VOLTAGE METERING DISCOUNT

The Company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at primary voltage, the kilowatt-hours registered on the Company's meter will be reduced one and one-half percent (1.5%) for billing purposes.

# DEMAND

The demand shall be the kilowatts derived from the Company's demand meter for the fifteen-minute period of customer's greatest use during the billing period, as determined by the Company, adjusted for power factor, as provided herein. At its option, the Company may not install a demand meter if the nature of the load clearly indicates the load will have a constant demand, in which case the demand will be the calculated demand.

In no event will the billing demand be taken as less than 85% of the highest monthly kilowatt demand established in the summer period and effective for the next succeeding eleven (11) months.

If a customer requests reconnection of an account within twelve (12) months of a disconnection order, the customer's demand record for the period of disconnection will be re-established for purposes of billing and administration of the preceding clause.

For purposes of administration of the above clause, the summer period is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

#### POWER FACTOR ADJUSTMENT

The power factor to be maintained shall be not less than 90% lagging. If the Company determines customer's power factor to be less than 90%, the billing demand will be the number of kilowatts equal to the kilovolt amperes multiplied by 0.90.

At the Company's option, power factor may be determined by the following methods:

- a. Continuous measurement
  - the power factor, as determined during the interval in which the maximum kW demand is established, will be used for billing purposes; or

#### b. Testing

- the power factor, as determined during a period in which the customer's measured kW demand is not less than 90% of the measured maximum kW demand of the preceding billing period, will be used for billing purposes until superseded by a power factor determined by a subsequent test made at the direction of Company or request of customer.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019

Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	Witness Responsible: Jeff Kerr
	KY.P.S.C. Electric No. 2
	Eighth <u>Ninth</u> Revised Sheet No. 45
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	Seventh <u>Eighth</u> Revised Sheet No. 45
Erlanger, KY 41018	Page 3 of 3

Schedule L-2.2 Page 43 of 180

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

## **TERMS AND CONDITIONS**

The initial term of contract shall be for a minimum period of five (5) years terminable thereafter as prescribed by the Company's Service Regulations.

- (1) For customers with a most recent twelve month average demand of less than 10,000 kVA, thirty days written notice.
- (2) For customers with a most recent twelve month average demand of 10,000 kVA or greater, written notice twelve months in advance of the desired termination date.

The Company is not obligated to extend, expand or rearrange its transmission system voltage if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission service, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

For purposes of administration of this rate, the Company will determine the customer's average monthly demand based upon the twelve months ending December of each year after the applicable term of service has been fulfilled by the customer. If the customer's monthly demand exceeds 500 kilowatts and the Company expects the customer's demand to remain in excess of 500 kilowatts, then the Company will notify the customer prior to May of the succeeding year that the provisions of Rate DT, Time-of-Day Rate for Distribution Service shall be applicable beginning with the June revenue month billing and shall continue until the term of service of that rate has been fulfilled. In the case where a customer's average demand is estimated by the Company to be significantly less than 500 kilowatts, the Company may, at its discretion, waive the twelve month demand history requirement in the determination of the applicability of this rate.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00324271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

KY.P.S.C. Electric No. 2 <u>NinthTenth</u> Revised Sheet No. 51 Cancels and Supersedes <u>EighthNinth</u> Revised Sheet No. 51 Page 1 of 3

## RATE TT

### TIME-OF-DAY RATE FOR SERVICE AT TRANSMISSION VOLTAGE

#### APPLICABILITY

Applicable to electric service for usual customer load requirements where the Company specifies service at a nominal transmission system voltage of 69,000 volts or higher, and the Company determines that facilities of adequate capacity are available and adjacent to the premises to be served. Electric service must be supplied at one point of delivery and the customer furnishes and maintains all transformation equipment and appurtenances necessary to utilize the service.

Service is applicable for ultimate use by the customer and is not applicable for standby, supplemental, emergency or resale service.

#### **TYPE OF SERVICE**

Alternating current 60 Hz, three phase at Company's standard transmission voltage of 69,000 volts or higher.

### **NET MONTHLY BILL**

Computed in accordance with the following charges (kilowatts of demand are abbreviated as kW and kilowatt-hours are abbreviated as kWh):

1.	Base Rate (a) Customer Charge	\$ 500.00 per month	
	(b) Demand Charge Summer		
	On Peak kW	\$ 8.07 <u>8.75</u> per kW (I	)
	Off Peak kW	\$ <u>1.221.32</u> per kW (I	
	Winter		
	On Peak kW	\$ <del>6.62</del> 7.18 per kW (I	
	Off Peak kW	\$ <u>1.221.32</u> per kW (I	)
	(c) Energy Charge Summer		
	On Peak kWh	\$ 0.04 <del>9051</del> 53207 per kWh	)
	Off Peak kW h	\$ 0.04016843571 per kWh (I	)
	Winter	\$ 0.040100 <u>40071</u> per kivin	
	On Peak kWh	<b>\$ 0.046826<u>50794</u> per kWh</b> (I	)
	Off Peak kW h	\$ 0.04 <del>0168<u>43571</u> per kWh (I</del>	

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321271.

	NinthTenth Revised Sheet No. 51
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	EighthNinth Revised Sheet No. 51
Erlanger, KY 41018	Page 2 of 3

## **NET MONTHLY BILL (Contd.)**

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 78, Rider DSMR, Demand Side Management Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

The minimum charge shall be not less than fifty percent (50%) of the highest demand charge established during the preceding eleven (11) months.

For purposes of administration of the above charges, the summer is defined as that period represented by the Company's billing for the four (4) revenue months of June through September. The winter period is defined as that period represented by the Company's billing for the eight (8) revenue months of January through May and October through December.

### **RATING PERIODS**

The rating periods applicable to the demand charge shall be as follows:

a) On Peak Period

Summer - 11 a.m. to 8 p.m. Monday through Friday, excluding holidays. Winter - 9 a.m. to 2 p.m. and 5 p.m. to 9 p.m., Monday through Friday, excluding holidays.

b) Off Peak Period - all hours Monday through Friday not included above plus all day Saturday and Sunday as well as New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day on the day nationally designated to be celebrated as such.

### METERING

The Company may meter at secondary or primary voltage as circumstances warrant. If the Company elects to meter at secondary voltage, the kilowatt-hours registered on the Company's meter will be increased one and one-half percent (1.5%) for billing purposes.

### DEMAND

The On Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the on peak rating period adjusted for power factor as provided herein. The Off Peak billing demand shall be the kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use in the off peak rating period adjusted for power factor minus the On Peak billing demand. In no case shall the Off Peak billing demand be less than zero.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321271.

	Ninth <u>Tenth</u> Revised Sheet No. 51
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	EighthNinth Revised Sheet No. 51
Erlanger, KY 41018	Page 3 of 3

### **POWER FACTOR ADJUSTMENT**

The power factor to be maintained shall be not less than 90% lagging. If the Company determines the customer's power factor to be less than 90%, the on peak and off peak billing demands will be the number of kilowatts equal to the respective on peak and off peak kilovolt amperes multiplied by 0.90.

The power factor, as determined by continuous measurement, will be derived from the intervals in which the maximum on peak and off peak kW demands are established.

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### TERMS AND CONDITIONS

The initial term of contract shall be for a minimum period of five (5) years terminable thereafter by either the customer or the Company as follows:

- (1) Thirty (30) days after receipt of written notice for customers with a most recent twelve (12) months average on peak demand of less than 10,000 kW.
- (2) Twelve (12) months after receipt of written notice for customers with a most recent twelve (12) months average on peak demand of greater than 10,000 kW.

The Company is not obligated to extend, expand or rearrange its transmission system if it determines that existing distribution and/or transmission facilities are of adequate capacity to serve the customer's load.

If the Company offers to provide the necessary facilities for transmission voltage, in accordance with its Service Regulations, an annual facilities charge, applicable to such additional facilities, is established at twenty (20) percent of actual cost. The annual facilities charge shall be billed in twelve monthly installments to be added to the demand charge.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321271.

KY.P.S.C. Electric No. 2 ThirdFourth Revised Sheet No. 58 Cancels and Supersedes SecondThird Revised Sheet No. 58 Page 1 of 3

### RIDER GSS GENERATION SUPPORT SERVICE

#### APPLICABILITY

Applicable to any general service customer having generation equipment capable of supplying all or a portion of its power requirements for other than emergency purposes and who requests supplemental, maintenance or backup power.

#### TYPE OF SERVICE

Service will be rendered in accordance with the specifications of the Company's applicable distribution voltage service or transmission voltage service tariff schedules.

#### NET MONTHLY BILL

The provisions of the applicable distribution service or transmission service tariff schedule and all applicable riders shall apply to Supplemental Power Service, Maintenance Power Service and Backup Power Service except where noted otherwise. The monthly Administrative Charge and the Monthly Reservation Charges as shown shall apply only to Maintenance Power Service and Backup Power Service.

1. Administrative Charge

The Administrative Charge shall be \$50 plus the appropriate Customer Charge.

 2. Monthly Transmission and Distribution Reservation Charge
 (T)

 a. Rate DS - Secondary Distribution Service
 \$4.71265.6950 per kW
 (I)

 b. Rate DT - Distribution Service
 \$5.85177.2281 per kW
 (I)

 c. Rate DP - Primary Distribution Service
 \$5.97947.7448 per kW
 (I)

 d. Rate TT - Transmission Service
 \$2.63913.1192 per kW
 (I)

#### 3. Supplemental Power Service

The customer shall contract with the Company for the level of demand required for Supplemental Power Service. All Supplemental Power shall be billed under the terms and charges of the Company's applicable full service tariff schedules. All power not specifically identified and contracted by the customer as Maintenance Power or Backup Power shall be deemed to be Supplemental Power.

#### 4. Maintenance Power Service

#### **Requirements** -

The customer shall contract with the Company for the level of demand required for Maintenance Power. The contracted level of Maintenance Power shall be the lesser of: 1) the transmission and/or distribution capacity required to serve the contracted load; or, 2) the demonstrated capacity of the customer's generating unit(s) for which Maintenance Power is required. The customer's Maintenance Power requirements for each generating unit must be submitted to the Company at least sixty (60) days prior to the beginning of each calendar year. Within thirty (30) days of such submission, the Company shall respond to the customer either approving the Maintenance Power schedule or requesting that the customer reschedule those Maintenance Power requirements. For each generating unit, the customer may elect Maintenance Power Service for up to thirty (30) days in any twelve month period with no more than two (2) days consecutively during the summer billing periods of June through September and those must be during the Company's offpeak periods. The customer may request an adjustment to the previously agreed upon Maintenance Power schedule up to three weeks prior to the scheduled maintenance dates. The adjusted dates must be within

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No.20179-00321271.

	ThirdFourth Revised Sheet No. 58
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. <u>1262 Cox Road</u>	Second <u>Third</u> Revised Sheet No. 58
Erlanger, Kentucky 41018	Page 2 of 3

#### NET MONTHLY BILL (Contd.)

one (1) week of the previously scheduled dates and result in a scheduled outage of the same seasonal and diurnal characteristics as the previously scheduled maintenance outage. The Company shall respond to the customer's request for an adjustment within one (1) week of that request. The Company may cancel a scheduled Maintenance Power period, with reason, at any time with at least seven (7) days notice to the customer prior to the beginning of a scheduled maintenance outage if conditions on the Company's electrical system warrant such a cancellation. Any scheduled Maintenance Power period cancelled by the Company shall be rescheduled subject to the mutual agreement of the Company and the customer.

#### Billing -

All power supplied under Maintenance Power Service shall be billed at the applicable rate contained in the Company's full service tariff schedules except for the following modifications: 1) the demand ratchet provision of the Company's full service tariff schedules shall be waived; and 2) the demand charge for Generation shall be fifty (50) percent of the applicable full service tariff Generation demand charge prorated by the number of days that Maintenance Power is taken.

### 5. Backup Power Service

#### Requirements -

The customer shall contract with the Company for the level of demand required for Backup Power. The contracted level of Backup Power shall be the lesser of: 1) the transmission and/or distribution capacity required to serve the contracted load; or, 2) the demonstrated capacity of the customer's generating unit(s) for which Backup Power is required. The customer shall notify the Company by telephone within one-hour of the beginning and end of the outage. Within 48 hours of the end of the outage, the customer shall supply written notice to the Company of the dates and times of the outage with verification that the outage had occurred.

#### Billing -

All Backup Power will be billed at the applicable rate contained in the Company's full service tariff schedules except for the following modifications: 1) the demand ratchet provision, if any, of the Company's full service tariff schedules is waived; and 2) the demand charge for Generation shall be the applicable full service tariff schedule Generation demand charge as shown in Appendix A prorated by the number of days that Backup Power is taken, except that where some of the customer's load requirement for Backup Power and Supplemental Power is 5 MW or greater and such requirement represents new load for ULH&P subsequent to January 1, 2002, the customer's generation charge for energy and demand shall be based on the provisions of Rate RTP-M, Sheet No. 59.

#### 6. Monthly Reservation Charges

The Monthly Distribution Reservation Charge, Monthly Transmission Reservation Charge and the Monthly Ancillary Services Charge items shown above shall be based on the greater of the contracted demand for Maintenance Power or Backup Power.

#### METERING

Recording meters, as specified by the Company, shall be installed where necessary, at the customer's expense. All metering equipment shall remain the property of the Company.

#### DEFINITIONS

Supplemental Power Service – a service which provides distribution and/or transmission capacity to the customer as well as the energy requirements for use by a customer's facility in addition to the electric power which the customer ordinarily generates on its own.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No.20179-00321271.

Issued: April 30, 2018 September 3, 2019

Effective: April 14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	ThirdFourth Revised Sheet No. 58
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	Second <u>Third</u> Revised Sheet No. 58
Erlanger, Kentucky 41018	Page 3 of 3

### DEFINITIONS (Contd.)

Maintenance Power Service – a contracted service which provides distribution and/or transmission capacity as well as the energy requirements for use by the customer during scheduled outages or interruptions of the customer's own generation.

Backup Power Service – a contracted service which provides distribution and/or transmission capacity as well as the energy requirements for use by the customer to replace energy generated by the customer's own generation during an unscheduled outage or other interruption on the part of the customer's own generation.

#### TERMS AND CONDITIONS

The term of contract shall be for a minimum of five (5) years.

The customer shall be required to enter into a written Service Agreement with the Company which shall specify the type(s) of service required, notification procedures, scheduling, operational requirements, the amount of deviation from the contract demand to provide for unavoidable generation fluctuations resulting from normal mechanical factors and variations outside the control of the customer and the level of demand and energy required.

The customer is required to adhere to the Company's requirements and procedures for interconnection as set forth in the Company's publication, "System Protection Requirements & Guidelines for Connection & Parallel Operation of Non-Utility Generators" which is provided to customers requesting service under this rider.

The cost of any additional facilities associated with providing service under the provisions of this rider shall be borne by the customer.

Changes in contracted demand levels may be requested by the customer once each year at the contract anniversary date. This request shall be made at least thirty (30) days in advance of the contract anniversary date.

The Company may enter into special agreements with customers which may deviate from the provisions of this rider. Such agreements shall address those significant characteristics of service and cost which would influence the need for such an agreement.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No.20179-00321271. Duke Energy Kentucky, Inc. 4580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018 KY.P.S.C. Electric No. 2 <u>EighthNinth</u> Revised Sheet No. 60 Cancels and Supersedes <u>SeventhEighth</u> Revised Sheet No. 60 Page 1 of 6

#### RATE SL

### STREET LIGHTING SERVICE

## APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof, and incorporated homeowners associations, for the lighting of public streets and roads with Company-owned lighting fixtures.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities, or this rate schedule terminates, whichever occurs first.

#### **TYPE OF SERVICE**

All equipment owned by the Company will be installed and maintained by the Company. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps within 48 hours after notification by the customer. The Company does not guarantee continuous lighting or electric service and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

### NET MONTHLY BILL

The following monthly charge for each unit with lamp and luminaire, controlled automatically, will be assessed:

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018 October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

Duke Energy Kentucky, Inc. <del>4580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del>		Eighth <u>N</u> Cancels	and Supers <u>Eighth</u> Revi	d Sheet No. 60	
NET MONTHLY BILL (Contd.)					
1. Base Rate					
OVERHEAD DISTRIBUTION AREA Fixture Description Standard Fixture (Cobra Head) Mercury Vapor	Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	<u>Rate/Unit</u>	
7,000 lumen	175	0.193	803	\$ <del>7.27</del> 8.16	
7,000 lumen (Open Refractor)	175	0.205	853	\$ <del>6.07</del> 6.81	(I) (I)
10,000 lumen	250	0.275	1,144	\$ <u>8.399.42</u>	(I) (I)
21,000 lumen	400	0.430	1,789	\$ <del>11.23</del> 12.61	(I) (I)
Metal Halide			.,	<i><i><i>((((()))</i>), <i>(((()))</i>), <i>(((()))</i>), <i>(((()))</i>), <i>(((()))</i>), <i>(((()))</i>), <i>(((()))</i>), <i>((((()))))), <i>((((()))))))))))))))))))))))</i></i></i></i>	(1)
14,000 lumen	175	0.193	803	\$ <del>7.27<u>8.16</u></del>	(I)
20,500 lumen	250	0.275	1,144	\$ 8.399.42	(I)
36,000 lumen	400	0.430	1,789	\$ <del>11.23</del> 12.61	(I)
Sodium Vapor					
9,500 lumen	100	0.117	487	\$ <u>8.049.03</u>	(I)
9,500 lumen (Open Refractor)	100	0.117	487	\$ <u>6.046.78</u>	(I)
16,000 lumen	150	0.171	711	\$ <u>8.779.85</u>	(I)
22,000 lumen	200	0.228	948	\$ <del>11.37<u>12.76</u></del>	(I)
27,500 lumen	250	0.275	948	\$ <del>11.37<u>12.76</u></del>	(I)
50,000 lumen	400	0.471	1,959	\$ <del>15.28<u>17.15</u></del>	(I)
Decorative Fixtures					
Sodium Vapor	100	0.447	407	¢40.0044.00	
9,500 lumen (Rectilinear)	100	0.117	487	\$ <u>10.0011.23</u>	(I)
22,000 lumen (Rectilinear)	200 400	0.246	1,023	\$ <del>12.36<u>13.88</u></del>	(I)
50,000 lumen (Rectilinear) 50,000 lumen (Setback)	400 400	0.471 0.471	1,959 1,959	\$ <del>16.35</del> 18.36 \$ <del>24.31</del> 27.29	(I) (I)

Where a street lighting fixture served overhead is to be installed on another utility's pole on which the Company does not have a contact, a monthly pole charge will be assessed.

Spans of Secondary Wiring:

For each increment of 50 feet of secondary wiring beyond the first 150 feet from the pole, the following price per month shall be added to the price per month per street lighting unit: \$0.5360.

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Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

Duke Energy Kentucky, Inc. 4 <del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del>	KY.P.S.C. Electric No. 2 <del>Eighth<u>Ninth</u> Revised Sheet No. 60 Cancels and Supersedes <del>Seventh<u>Eighth</u> Revised Sheet No. 60 Page 3 of 6</del></del>

## NET MONTHLY BILL (Contd.)

( )					
UNDERGROUND DISTRIBUTION AREA	Lamp <u>Watt</u>	<u>kW/Uni</u> t	Annual _kWh	<u>Rate/Unit</u>	
Fixture Description	Tran	<u>ictiv Offic</u>		<u>Male/Unit</u>	
Standard Fixture (Cobra Head)					
Mercury Vapor					
7,000 lumen	175	0.210	874	\$ <del>7.40</del> 8.31 (I	a
7,000 lumen (Open Refractor)	175	0.205	853	\$ 6.07 <u>6.81</u> (I	
10,000 lumen	250	0.292	1,215	\$ <u>8.549.59</u> (1	
21,000 lumen	400	0.460	1,914	\$ <u>11.5012.91</u> (I	
Metal Halide			.,•	φ11.00 <u>12.01</u> (1	.)
14,000 lumen	175	0.210	874	\$ <del>7.40<u>8.31</u> (I</del>	n
20,500 lumen	250	0.292	1,215	\$ <u>8.549.59</u> (I	
36,000 lumen	400	0.460	1,914	\$ <u>11.5012.91</u> (I	
Sodium Vapor			.,	\$11.00 <u>12.01</u> (1	9
9,500 lumen	100	0.117	487	\$ <del>8.04<u>9.03</u> (I</del>	a
9,500 lumen (Open Refractor)	100	0.117	487	\$ <u>6.126.87</u> (I	
16,000 lumen	150	0.171	711	\$ 8.74 <u>9.81</u> (I	
22,000 lumen	200	0.228	948	\$ <u>11.3712.76</u> (I	
50,000 lumen	400	0.471	1,959	\$ <u>15.28</u> 17.15 (I	
Decorative Fixtures		0.111	1,000	φ10.20 <u>117.10</u> (1	9
Mercury Vapor					
7,000 lumen (Town & Country)	175	0.205	853	\$ <del>7.65<u>8.59</u> (1</del>	D
7,000 lumen (Holophane)	175	0.210	874	\$ <u>9.6110.79</u> (I	
7,000 lumen (Gas Replica)	175	0.210	874	\$ <u>21.9624.65</u> (I	
7,000 lumen (Granville)	175	0.205	853	\$ <u>7.738.68</u> (1	
7,000 lumen (Aspen)	175	0.210	874	\$ <del>13.91<u>15.62</u> (1</del>	
Metal Halide					2
14,000 lumen (Traditionaire)	175	0.205	853	\$ <del>7.64<u>8.58</u> (1</del>	Ð
14,000 lumen (Granville Acorn)	175	0.210	874	\$ <del>13.91<u>15.62</u> (1</del>	
14,000 lumen (Gas Repica)	175	0.210	874	\$ <u>22.0424.74</u> (1	
Sodium Vapor					· ·
9,500 lumen (Town & Country)	100	0.117	487	\$ <del>11.17<u>12.54</u> (1</del>	Ð
9,500 lumen (Holophane)	100	0.128	532	\$ <del>12.10<u>13.58</u> (1</del>	
9,500 lumen (Rectilinear)	100	0.117	487	\$ <u>9.02</u> 10.13	
9,500 lumen (Gas Replica)	100	0.128	532	\$ <u>22.75</u> 25.54 (1	
9,500 lumen (Aspen)	100	0.128	532	\$ <u>14.09</u> 15.82 (I	
9,500 lumen (Traditionaire)	100	0.117	487	\$ <u>11.17</u> 12.54 (I	
9,500 lumen (Granville Acorn)	100	0.128	532	\$14.09 <u>15.82</u> (I	
22,000 lumen (Rectilinear)	200	0.246	1,023	\$ <u>12.42</u> <u>13.94</u> (I	
50,000 lumen (Rectilinear)	400	0.471	1,959	\$ <u>16.41</u> 18.42 (I	
50,000 lumen (Setback)	400	0.471	1,959	\$ <u>24.31</u> 27.29 (I	
		<b>v</b>	.,	¥=	9

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00<del>321</del>271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018 October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	KY.P.S.C. Electric No. 2
Duke Energy Kentucky, Inc. 4 <del>580 Olympic Blvd.<u>1262 Cox Road</u></del>	Eighth <u>Ninth</u> Revised Sheet No. 60 Cancels and Supersedes SeventhEighth Revised Sheet No. 60
Erlanger, KY 41018	Page 4 of 6

## NET MONTHLY BILL (Contd.)

POLE CHARGES		
Pole Description	Pole Type	Rate/Pole
Wood		
17 foot (Wood Laminated) (a)	W17	<b>\$</b> 4.50 <u>5.05</u> (I)
30 foot	W30	\$ 4.44 <u>4.98</u> (I)
35 foot	W35	\$ 4.50 <u>5.05</u> (I)
40 foot	W40	\$ <u>5.396.05</u> (I)
Aluminum		
12 foot (decorative)	A12	\$ <del>12.23<u>13.73</u> (I)</del>
28 foot	A28	\$ <del>7.09<u>7.96</u> (I)</del>
28 foot (heavy duty)	A28H	\$ 7.16 <u>8.04</u> (I)
30 foot (anchor base)	A30	\$ <del>14.16<u>15.90</u> (I)</del>
Fiberglass		、
17 foot	F17	\$ <u>4.50</u> 5.05 (I)
12 foot (decorative)	F12	\$ <del>13.15<u>14.76</u> (I)</del>
30 foot (bronze)	F30	\$ <u>8.569.61</u> (I)
35 foot (bronze)	F35	\$ <del>8.79</del> 9.87 (I)
Steel		
27 foot (11 gauge)	S27	\$ <del>11.56<u>12.98</u> (I)</del>
27 foot (3 gauge)	S27H	\$ <del>17.43<u>19.57</u> (I)</del>

Spans of Secondary Wiring:

For each increment of 25 feet of secondary wiring beyond the first 25 feet from the pole, the following price per month shall be added to the price per month per street lighting unit: \$0.7786.

Additional facilities, other than specified above, if required, will be billed at the time of installation.

(a) Note: New or replacement poles no longer available.

#### 2. Base Fuel Cost

The rates per unit shown above include a charge of \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

3. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller **(I)** 

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Duke Energy Kantucky I	Eighth <u>Ninth</u> Revised Sheet No. 60
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. <u>1262 Cox</u> Road	
Erlanger, KY 41018	SeventhEighth Revised Sheet No. 60
	Page 5 of 6

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### TERM OF SERVICE

The street lighting units are installed for the life of the unit, and then its terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 4 or 6 under General Conditions.

## **GENERAL CONDITIONS**

- (1) If the customer requires the installation of a unit at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Installation of street lighting units will be predicated on the ability of the Company to obtain, without cost to itself or the payment or other consideration, all easements and rights-of-way which, in the opinion of the Company, are necessary for the construction, maintenance and operation of the street lights, standards, anchors and/or service wires. If such easements and rights-of-way cannot be so obtained, the Company shall have no obligation hereunder to install such units.
- (3) The time within which the Company will be able to commence or to complete the services to be performed is dependent on the Company's ability to secure the materials required, and the Company shall not be responsible for failure to install these street light units for such reason.
- (4) If an installed street lighting unit is required to be relocated, removed, or replaced with another unit of the same or less rated lamp wattage, the ordering Authority shall pay the Company the sacrifice value of the unit, plus labor and overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (5) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by and at the expense of the Company.

In cases of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019

Effective: <u>April 14, 2018 October 3, 2019</u> Issued by <u>James P. HenningAmy B. Spiller</u>, President /s/ James P. HenningAmy B. Spiller

	KY.P.S.C. Electric No. 2
	Eighth <u>Ninth</u> Revised Sheet No. 60
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	SeventhEighth Revised Sheet No. 60
Erlanger, KY 41018	Page 6 of 6

#### **GENERAL CONDITIONS (Contd.)**

(6) When a street lighting unit reaches end of life or becomes obsolete and parts cannot be reasonably obtained, the Company can remove the unit at no expense to the customer after notifying the customer. The customer shall be given the opportunity to arrange for another type lighting unit provided by the Company.

#### SERVICE REGULATIONS

1

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018 October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

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KY.P.S.C. Electric No. 2 EighthNinth Revised Sheet No. 61 Cancels and Supersedes SeventhEighth Revised Sheet No. 61 Page 1 of 2

# RATE TL

### TRAFFIC LIGHTING SERVICE

## APPLICABILITY

Applicable to the supplying of energy for traffic signals or other traffic control lighting on public streets and roads. After April 2, 1990, this tariff schedule shall only be applicable to municipal, county, state and local governments. In the application of this tariff, each point of delivery shall be considered as a separate customer.

### **TYPE OF SERVICE**

Alternating current 60 Hz, single phase at the Company's standard secondary voltage.

### NET MONTHLY BILL

Computed in accordance with the following charges:

- 1. Base Rate
  - (a) Where the Company supplies energy only, all kilowatt-hours shall be billed at \$0.038903043675 (I) per kilowatt-hour;
  - (b) Where the Company supplies energy from a separately metered source and the Company has agreed to provide limited maintenance for traffic signal equipment, all kilowatt-hours shall be billed at \$0.021543024185 per kilowatt-hour.
  - (c) Where the Company supplies energy and has agreed to provide limited maintenance for traffic signal equipment, all kilowatt-hours shall be billed at \$0.060446067860 per kilowatt-hour.
- 2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### TERM OF SERVICE

One year, terminable thereafter on thirty (30) days written notice by either customer or Company.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	Eighth <u>Ninth</u> Revised Sheet No. 61
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	SeventhEighth Revised Sheet No. 61
Erlanger, KY 41018	Page 2 of 2

## GENERAL CONDITIONS

- (1) Billing will be based on the calculated kilowatt-hour consumption taking into consideration the size and characteristics of the load.
- (2) Where the average monthly usage is less than 110 kWh per point of delivery, the customer shall pay the Company, in addition to the monthly charge, the cost of providing the electric service on the basis of time and material plus overhead charges. An estimate of the cost will be submitted for approval before the work is carried out.
- (3) The location of each point of delivery shall be mutually agreed upon by the Company and the customer. In overhead distribution areas, the point of delivery shall be within 150 feet of existing secondary wiring. In underground distribution areas, the point of delivery shall be at an existing secondary wiring service point.
- (4) If the customer requires a point of delivery which requires the extension, relocation, or rearrangement of Company's distribution system, the customer shall pay the Company, in addition to the monthly charge, the cost of such extension, relocation, or rearrangement on the basis of time and material plus overhead charges unless, in the judgment of the Company, no payment shall be made. An estimate of the cost will be submitted for approval before work is carried out.

#### LIMITED MAINTENANCE

Limited maintenance for traffic signals is defined as cleaning and replacing lamps, and repairing connections in wiring which are of a minor nature. Limited maintenance for traffic controllers is defined as cleaning, oiling, adjusting and replacing contacts which are provided by customer, time-setting when requested, and minor repairs to defective wiring.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: <u>April 14, 2018October 3, 2019</u> Issued by <u>James P. HenningAmy B. Spiller</u>, President /s/ James P. HenningAmy B. Spiller

KY. P.S.C. Electric No. 2 EighthNinth Revised Sheet No. 62 Cancels and Supersedes SeventhEighth Revised Sheet No. 62 Page 1 of 2

### RATE UOLS

#### UNMETERED OUTDOOR LIGHTING ELECTRIC SERVICE

### APPLICABILITY

Applicable for electric energy usage only for any street or outdoor area lighting system (System), operating during the dusk to dawn time period, on private or public property and owned by the customer or the Company. The customer must be adjacent to an electric power line of the Company that is adequate and suitable for supplying the necessary electric service.

Service under this tariff schedule shall require a written agreement between the customer and the Company specifying the calculated lighting kilowatt-hours. The System shall comply with the connection requirements in the Company's Electric Service Regulations, Section III, Customer's and Company's Installations.

### CONTRACT FOR SERVICE

The customer will enter into an Agreement for Electric Service for Outdoor Lighting for a minimum of one year and renewable annually, automatically, thereafter.

The Company will provide unmetered electric service based on the calculated annual energy usage for each luminairels lamp wattage plus ballast usage (impact wattage). The System kilowatt-hour usage shall be determined by the number of lamps and other System particulars as defined in the written agreement between the customer and Company. The monthly kilowatt-hour amount will be billed at the rate contained in the NET MONTHLY BILL section below.

#### **LIGHTING HOURS**

The unmetered lighting System will be operated automatically by either individual photoelectric controllers or System controller(s) set to operate on either dusk-to-dawn lighting levels or on preset timers for any hours between dusk-to-dawn. The hours of operation will be agreed upon between the customer and the Company and set out in the Agreement. Dusk-to-dawn lighting typically turns on and off approximately one-half (1/2) hour after sunset and one-half (1/2) hour before sunrise which is approximately 4160 hours annually.

### NET MONTHLY BILL

Computed in accordance with the following charge:

1.	Base Rate All kWh	\$0. <del>038305<u>043003</u> per kWh</del>	(I)
2.	Applicable Riders The following riders are applicable pursuant	to the specific terms contained	
	within each rider:		
	Sheet No. 76, Rider ESM, Environmental S	Surcharge Mechanism Rider	<del>(N)</del>
	Sheet No. 80, Rider FAC, Fuel Adjustment	Clause	(11)

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	EighthNinth Revised Sheet No. 62
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	SeventhEighth Revised Sheet No. 62
Erlanger, KY 41018	Page 2 of 2

### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill which is the Net Monthly Bill plus 5%, is due and payable.

KY, P.S.C. Electric No. 2

#### **OWNERSHIP OF SERVICE LINES**

Company will provide, install, own, operate and maintain the necessary facilities for furnishing electric service to the System defined in the agreement. If the customer requires the installation of a System at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

The Company shall erect the service lines necessary to supply electric energy to the System within the limits of the public streets and highways or on private property as mutually agreed upon by the Company and the customer. The customer shall assist the Company, if necessary, in obtaining adequate written easements covering permission to install and maintain any service lines required to serve the System.

The Company shall not be required to pay for obtaining permission to trim or re-trim trees where such trees interfere with lighting output or with service lines or wires of the Company used for supplying electric energy to the System. The customer shall assist the Company, if necessary, in obtaining permission to trim trees where the Company is unable to obtain such permission through its own best efforts.

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019

Effective: April 14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

Ky.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 63 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 63 Page 1 of 2

## RATE OL-E

### OUTDOOR LIGHTING EQUIPMENT INSTALLATION

### APPLICABILITY

Applicable for the installation of any street or outdoor area lighting system (System) on private or public property and owned by the Company. The customer must be adjacent to an electric power line of the Company that is adequate and suitable for supplying the necessary electric service.

Service for the System under this tariff shall require a written agreement between the Customer and the Company. The System shall comply with the connection requirements in the Company's Electric Service Regulations, Section III, Customer's Installations and Section IV, Company's Installations.

A separate written agreement is required for the electrical energy consumed by this lighting system.

### CONTRACT FOR SERVICE

The Customer will enter into an Outdoor Lighting Equipment Agreement, herein Agreement, with the Company for an initial term not to exceed ten years and automatically renewable annually thereafter. Termination by either party shall require 120 days advance written notice. The Agreement shall specify the lighting equipment to be installed and owned by the Company, the term of the agreement, itemized monthly charges for the equipment, maintenance terms, and any other necessary information.

The initial Agreement will include two specific monthly charges: a monthly System Charge based on the Companyls cost of purchasing and installing the System (Installed Cost), and a monthly Maintenance Charge. The monthly System Charge will end with the expiration of the initial Agreement term while the monthly Maintenance Charge will continue for the life of the System. When the Agreement is terminated by Customer request before initial term expiration, the Customer must reimburse the Company the sum of all remaining monthly System Charges for the initial term of the Agreement, minus salvage value as determined by the Company.

The System Charge is determined by applying the current Levelized Fixed Charge Rate (LFCR), to the Company<sup>®</sup> cost of purchasing and installing the System. The Customer agrees to the resulting monthly charge that is dependent on the initial term length of the Agreement. The initial term length is the Customer<sup>®</sup> choice up to and including ten years. The Customer may make an up-front payment that will be applied against the Installed Cost and will thereby reduce the monthly System Charge.

The monthly Maintenance Charge covers estimated equipment maintenance costs as specified in the Agreement, including the ongoing costs of ownership such as administration, taxes and insurance. The Agreement allows for re-evaluation and possible adjustment to the maintenance monthly charges every three years.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

	Second <u>Third</u> Revised Sheet No. 63
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 63
Erlanger, KY 41018	Page 2 of 2

## LEVELIZED FIXED CHARGE CALCULATION

The annual Levelized Fixed Charge Rate percentage is calculated as follows:

LFCR = 
$$r + d + (\frac{T}{1-T}) \mathbf{x} (r + d - D) \mathbf{x} (\frac{r - i}{r})$$

Where r = Rate of Return (Cost of Capital)

- D = Depreciation Rate (straight line)
- T = Federal and State Composite Income Tax Rate
- i = Synchronized Interest Deduction
- d = Sinking Fund Factor

## LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

#### **OWNERSHIP OF SERVICE LINES**

Company will provide, install, own, operate and maintain the necessary facilities for furnishing electric service to the System defined in the agreement. If the customer requires the installation of a System at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

The Company shall erect the service lines necessary to supply electric energy to the System within the limits of the public streets and highways or on private property as mutually agreed upon by the Company and the customer. The customer shall assist the Company, if necessary, in obtaining adequate written easements covering permission to install and maintain any service lines required to serve the System.

The Company shall not be required to pay for obtaining permission to trim or re-trim trees where such trees interfere with lighting output or with service lines or wires of the Company used for supplying electric energy to the System. The customer shall assist the Company, if necessary, in obtaining permission to trim trees where the Company is unable to obtain such permission through its own best efforts.

## SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 2017<u>9</u>-00321<u>271</u>.

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Duke Energy Kentucky, Inc. 4580 Olympic Blvd. <u>1262 Cox Road</u> Erlanger, KY 41018 KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 64 Cancels and Supersedes OriginalFirst Revised Sheet No. 64 Page 1 of 14

## RATE LED

## LED OUTDOOR LIGHTING ELECTRIC SERVICE

### APPLICABILITY

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To any customer for the sole purpose of lightingseeking unmetered roadways or other <u>unmetered</u> outdoor <u>illumination from Company ownedland use areas with LED technology fixtures; served from Company</u> fixtures of the LED type available under this rate schedule. <u>Customer must be adjacent to an electric</u> power line of Company that is adequate and suitable fo supplying the necessary electric service. Specific program technologies, services, pricing, and requirements are addressed below. Service hereunder is provided for the sole and exclusive benefit of the customer, and nothing herein or in the contract executed hereunder is intended to benefit any third party or to impose any obligation on the Company to any such third party.

Service under this tariff schedule shall require a written agreement between the customer and the Company specifying the calculated lighting kilowatt-hours. The LED System shall comply with the connection requirements in the Company's Electric Service Regulations, Section III and Section IV, Customer's and Company's Installations respectively.

## CHARACTER OF SERVICE

<u>The Company will provide Aa</u>utomatically controlled <u>unmetered</u> lighting service (i.e., photoelectric cell, or digitally controlled node); alternating current, 60 cycle, single phase, at the Company's standard voltage available. This service may include "smart" lighting technologies, at the sole discretion of the Company.

The Company will provide unmetered electric service based on the calculated annual energy usage for each luminaire's lamp wattage plus ballast usage (impact wattage). The LED System kilowatt-hour usage shall be determined by the number of lamps and other LED System particulars as defined in the written agreement between the customer and Company. The monthly kilowatt-hour amount will be billed at the rate contained in the NET MONTHLY BILL section below.

#### LIGHTING HOURS

All unmetered lighting systems, under this rate schedule, will be operated automatically. Annual estimated operating hours for dusk-to-dawn levels will be based on regional National Weather Service hours for sunrise and sunset times. Dusk-to-dawn lighting typically turns on and off approximately one-half (1/2) hour after sunset and one-half (1/2) hour before sunrise which is approximately 4160 hours annually.

### NET MONTHLY BILL

Computed in accordance with the following charges:

1. Base Rate

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321\_\_\_00271

	FirstSecond Revised Sheet No. 64
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4 <del>580 Olympic Blvd. <u>1262 Cox Road</u></del>	Original First Revised Sheet No. 64
Erlanger, KY 41018	Page 2 of 14

#### \$0.0383050.043003 per kWh

KY.P.S.C. Electric No. 2

<u>(I)</u>

NET MONTHLY BILL (Contd.)	<u>(N)</u>
Energy charge based on the following calculation:	<u>(N)</u>
a. Lamp watts plus ballast wattage equals impact watts	<u>(N)</u>
b. Watts times estimated annual burn hours as set in agreement equals annual watt hours	<u>(N)</u>
c. Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh)	<u>(N)</u>
d. Annual kWh divided by twelve (12) months equals monthly kWh	<u>(N)</u>
e. Monthly kWh times current rate per kWh = monthly dollar amount per luminaire	<u>(N)</u>

The rate shown above includes a charge of \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

2. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

### NET MONTHLY BILL (Contd.)

l. Fixtures				P	er Unit Per f	Month
Billing Type	Description	Initial Lumens	Lamp Wattage	Monthly kWh	Fixture	Maintenance
LF-LED-50W-SL-BK-MW	50W Standard LED-BLACK	4,521	<del>50</del>	17	<del>\$4.93</del>	\$4.24
LF-LED-70W-SL-BK-MW	70W Standard LED-BLACK	6,261	70	<del>2</del> 4	<del>\$4.92</del>	<del>\$4.2</del> 4
LF-LED-110W-SL-BK-MW	110W Standard LED BLACK	<del>9,336</del>	<del>110</del>	38	<del>\$5.58</del>	<del>\$4.24</del>
LF-LED-150W-SL-BK-MW	150W Standard LED-BLACK	<del>12,642</del>	<del>150</del>	<del>52</del>	<del>\$7.39</del>	<del>\$4.2</del> 4
LF LED 220W SL BK MW	220W Standard LED BLACK	<del>18,641</del>	<del>220</del>	<del>76</del>	<del>\$8.38</del>	<del>\$5.17</del>
LF-LED-280W-SL-BK-MW	280W Standard LED-BLACK	24,191	<del>280</del>	<del>9</del> 7	\$10.31	\$5.17
LF-LED-50W-DA-BK-MW	50W Deluxe Acorn LED-BLACK	5,147	<del>50</del>	<del>17</del>	<del>\$14.38</del>	<del>\$4.24</del>
LF LED 50W AC BK-MW	SOW Acorn LED-BLACK	<del>5,147</del>	<del>50</del>	<del>17</del>	<del>\$12.96</del>	<del>\$4.2</del> 4
LF-LED-50W-MB-BK-MW	50W Mini Bell LED-BLACK	4,500	<del>50</del>	17	\$12.22	\$4.24
LF-LED-70W-BE-BK-MW	70W Bell LED-BLACK	<del>5,508</del>	70	<del>2</del> 4	\$15.56	\$4.24
LF LED 50W TR BK MW	50W Traditional LED BLACK	3,230	<del>50</del>	` <del>17</del>	<del>\$9.39</del>	\$4.24
LF-LED-50W-OT-BK-MW	50W Open Traditional LED-BLACK	3,230	<del>50</del>	17	<del>\$9.39</del>	\$4.24
LF-LED-50W-EN-BK-MW	50W Enterprise LED-BLACK	3,880	50	17	\$12.62	\$4.24

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321\_\_\_00271

#### FirstSecond Revised Sheet No. 64 Duke Energy Kentucky, Inc. Cancels and Supersedes 4580 Olympic Blvd. 1262 Cox Road OriginalFirst Revised Sheet No. 64 Erlanger, KY 41018 Page 3 of 14

LF-LED-70W-ODA-BK-MW	70W LED Open Deluxe Acorn	6,500	70	24	\$14.02	\$4.24
LE LED 150W TD BK MW	150W LED Teardrop	· ·	150	<u>52</u>	\$18.83	\$4.24
		12,500			1	+
LF-LED-50W-TDP-BK-MW	50W LED Teardrop Pedestrian	4 <del>,500</del>	50	<del>17</del>	<del>\$15.28</del>	<del>\$4.2</del> 4
220W LED SHOEBOX	220W LED Shoebox	<del>18,500</del>	<del>220</del>	76	<del>\$13.0</del> 4	<del>\$5,17</del>
LF-LED-50W-SL-BK-MW	LED 50W 4521 LUMENS STANDARD LED	4,521	50	17	\$4. <del>93</del>	\$4.24
	BLACK TYPE III 4000K	-				
LF-LED-70W-SL-BK-MW	LED 70W 6261 LUMENS STANDARD LED	<del>6,261</del>	<del>70</del>	24	<del>\$4.92</del>	<del>\$4.2</del> 4
	BLACK TYPE III 4000K					
LF-LED-110W-SL-BK-MW	LED 110W 9336 LUMENS STANDARD LED	<del>9,336</del>	<del>110</del>	38	<del>\$5.58</del>	<del>\$4.2</del> 4
	BLACK TYPE III 4000K					
LF-LED-150W-SL-BK-MW	LED 150W 12642 LUMENS STANDARD LED	12,642	<del>150</del>	<del>52</del>	<del>\$7.39</del>	<del>\$4.24</del>
	BLACK TYPE III 4000K					
LF-LED-150W-SL-IV-BK-	LED 150W 13156 LUMENS STANDARD LED	<del>13,156</del>	<del>150</del>	<del>52</del>	\$7.39	\$4.24
MW	TYPE IV BLACK 4000K				40	<b>.</b>
LF-LED-220W-SL-BK-MW	LED 220W 18642 LUMENS STANDARD LED	<del>18,642</del>	220	<del>76</del>	<del>\$8.38</del>	\$5.17
1 Photoson (0 1 )	BLACK TYPE-III 4000K	L		-		L
I. Fixtures (Contd.)				P.	e <del>r Unit Per A</del>	Aonth
Billing Type	Description	Initial	Lamp	Monthly	Fixture	Maintenance
		Lumens	Wattage	k₩h		
LF-LED-280W-SL-BK-MW	LED 280W 24191 LUMENS STANDARD LED	24,191	<del>280</del>	<del>97</del>	\$10.31	<del>\$5.17</del>
	BLACK TYPE III 4000K					
LF LED 50W-DA-BK-MW	LED 50W DELUXE ACORN BLACK TYPE III	<del>5,147</del>	<del>50</del>	<del>17</del>	<del>\$14.38</del>	<del>\$4.2</del> 4
	4000K					
LF-LED-70W-ODA-BK-MW	LED 70W OPEN DELUXE ACORN BLACK	1				
	LED /OW OFEN DELUKE //GUKIN DL/IGK	<del>6,500</del>	<del>70</del>	<del>2</del> 4	\$14.02	\$4.24
	TYPE III 4000K	<del>6,500</del>	70	24	<del>\$14.02</del>	\$4.24
LF-LED-50W-AC-BK-MW		<del>6,500</del> 5,147	<del>70</del> <del>50</del>	24  <del>17</del>	\$14.02 \$12.96	\$4.24 \$4.24
· · · · · ·	TYPE III 4000K				7	
-	TYPE III 4000K LED 50W ACORN BLACK TYPE III 4000K	<del>5,147</del>	<del>50</del>	<del>17</del>	\$12.96	\$4.24
LF-LED-50W-MB-BK-MW	TYPE III 4000K LED 50W ACORN BLACK TYPE III 4000K LED 50W MINI BELL LED BLACK TYPE III	<del>5,147</del>	<del>50</del>	<del>17</del>	\$12.96	\$4.24
LF-LED-50W-MB-BK-MW	TYPE III 4000K LED 50W ACORN BLACK TYPE III 4000K LED 50W MINI BELL LED BLACK TYPE III 4000K-MIDWEST	<del>5,147</del> 4,500	<del>50</del> <del>50</del>	<del>17</del> <del>17</del>	\$12.96 \$12.22	\$4.24 \$4.24
LF-LED-50W-MB-BK-MW	TYPE III 4000K         LED 50W ACORN BLACK TYPE III 4000K         LED 50W MINI BELL LED BLACK TYPE III 4000K         4000K MINI BELL LED BLACK TYPE III 4000K         LED 70W 5508 LUMENS SANIBELL BLACK	<del>5,147</del> 4,500	<del>50</del> <del>50</del>	<del>17</del> <del>17</del>	\$12.96 \$12.22	\$4.24 \$4.24
LF-LED-50W-MB-BK-MW	TYPE III 4000K         LED 50W ACORN BLACK TYPE III 4000K         LED 50W MINI BELL LED BLACK TYPE III 4000K         4000K MIDWEST         LED 70W 5508 LUMENS SANIBELL BLACK         TYPE III 4000K	5,147 4,500 5,508	<del>50</del> <del>50</del> <del>70</del>	<del>17</del> <del>17</del> <del>2</del> 4	\$12.96 \$12.22 \$15.56	\$4.24 \$4.24 \$4.24 \$4.24
LF-LED-50W-MB-BK-MW LF-LED-70W-BE-BK-MW LF-LED-50W-TR-BK-MW	TYPE III 4000K         LED 50W ACORN BLACK TYPE III 4000K         LED 50W MINI BELL LED BLACK TYPE III         4000K-MIDWEST         LED 70W 5508 LUMENS SANIBELL BLACK         TYPE III 4000K         LED 50W TRADITIONAL BLACK TYPE III	5,147 4,500 5,508	<del>50</del> <del>50</del> <del>70</del>	<del>17</del> <del>17</del> <del>2</del> 4	\$12.96 \$12.22 \$15.56	\$4.24 \$4.24 \$4.24 \$4.24
LF-LED-50W-MB-BK-MW LF-LED-70W-BE-BK-MW LF-LED-50W-TR-BK-MW	TYPE III 4000K LED 50W ACORN BLACK TYPE III 4000K LED 50W MINI BELL LED BLACK TYPE III 4000K MIDWEST LED 70W 5508 LUMENS SANIBELL BLACK TYPE III 4000K LED 50W TRADITIONAL BLACK TYPE III 4000K	5,147 4,500 5,508 3,303	<del>50</del> <del>50</del> <del>70</del> <del>50</del>	17 17 24 17	\$12.96 \$12.22 \$15.56 \$9.39	\$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24
LF-LED-50W-M8-BK-MW LF-LED-70W-BE-BK-MW LF-LED-50W-TR-BK-MW LF-LED-50W-OT-BK-MW	TYPE III 4000K         LED 50W ACORN BLACK TYPE III 4000K         LED 50W MINI BELL LED BLACK TYPE III 4000K         LED 70W 5508 LUMENS SANIBELL BLACK         TYPE III 4000K         LED 70W 5508 LUMENS SANIBELL BLACK         TYPE III 4000K         LED 50W TRADITIONAL BLACK TYPE III         4000K         LED 50W TRADITIONAL BLACK TYPE III         4000K         LED 50W OPEN TRADITIONAL BLACK	5,147 4,500 5,508 3,303	<del>50</del> <del>50</del> <del>70</del> <del>50</del>	17 17 24 17	\$12.96 \$12.22 \$15.56 \$9.39	\$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24
LF-LED-50W-MB-BK-MW LF-LED-70W-BE-BK-MW LF-LED-50W-TR-BK-MW LF-LED-50W-OT-BK-MW	TYPE III 4000K         LED 50W ACORN BLACK TYPE III 4000K         LED 50W MINI BELL LED BLACK TYPE III 4000K         LED 70W 5508 LUMENS SANIBELL BLACK TYPE III 4000K         LED 70W 5508 LUMENS SANIBELL BLACK TYPE III 4000K         LED 50W TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K	5,147 4,500 5,508 3,303 3,230	<del>50</del> <del>50</del> <del>70</del> <del>50</del> <del>50</del>	17 17 24 17 17 17	\$12.96 \$12.22 \$15.56 \$9.39 \$9.39	\$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24
LF-LED-50W-MB-BK-MW LF-LED-70W-BE-BK-MW LF-LED-50W-TR-BK-MW LF-LED-50W-OT-BK-MW LF-LED-50W-EN-BK-MW	TYPE III 4000K         LED 50W ACORN BLACK TYPE III 4000K         LED 50W MINI BELL LED BLACK TYPE III 4000K         LED 70W 5508 LUMENS SANIBELL BLACK TYPE III 4000K         LED 70W 5508 LUMENS SANIBELL BLACK TYPE III 4000K         LED 50W TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K         LED 50W ENTERPRISE BLACK TYPE III	5,147 4,500 5,508 3,303 3,230	<del>50</del> <del>50</del> <del>70</del> <del>50</del> <del>50</del>	17 17 24 17 17 17	\$12.96 \$12.22 \$15.56 \$9.39 \$9.39	\$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24
LF-LED-50W-MB-BK-MW LF-LED-70W-BE-BK-MW LF-LED-50W-TR-BK-MW LF-LED-50W-OT-BK-MW LF-LED-50W-EN-BK-MW	TYPE III 4000K         LED 50W ACORN BLACK TYPE III 4000K         LED 50W MINI BELL LED BLACK TYPE III 4000K         LED 70W 5508 LUMENS SANIBELL BLACK TYPE III 4000K         LED 50W TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K         LED 50W ENTERPRISE BLACK TYPE III 4000K	5,147 4,500 5,508 3,303 3,230 3,230 3,880	50 50 70 50 50 50 50	17 17 24 17 17 17 17	\$12.96 \$12.22 \$15.56 \$9.39 \$9.39 \$9.39 \$12.62	\$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24
LF-LED-50W-AC-BK-MW LF-LED-50W-MB-BK-MW LF-LED-70W-BE-BK-MW LF-LED-50W-TR-BK-MW LF-LED-50W-OT-BK-MW LF-LED-50W-EN-BK-MW LF-LED-150W-TD-BK-MW	TYPE III 4000K         LED 50W ACORN BLACK TYPE III 4000K         LED 50W MINI BELL LED BLACK TYPE III 4000K         LED 70W 5508 LUMENS SANIBELL BLACK TYPE III 4000K         LED 70W 5508 LUMENS SANIBELL BLACK TYPE III 4000K         LED 50W TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K         LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K         LED 50W ENTERPRISE BLACK TYPE III 4000K         LED 50W ENTERPRISE BLACK TYPE III 4000K         LED 50W ENTERPRISE BLACK TYPE III         4000K	5,147 4,500 5,508 3,303 3,230 3,230 3,880	50 50 70 50 50 50 50	17 17 24 17 17 17 17	\$12.96 \$12.22 \$15.56 \$9.39 \$9.39 \$9.39 \$12.62	\$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24 \$4.24

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Erlanger, KY 41018 Page 4 of 14 LED 220W SHOEBOX BLACK TYPE IV LF-LED-220W-SB-BK-MW 18,500 220 \$13.04 \$5.17 76 4000K LF-LED-150W-BE-BK-MW 150W Sanibel 39,000 150 52 \$15.56 \$4.24 LF-LED-420W-SB-BK-MW 420W LED Shoebox 39,078 420 \$19.46 \$5.17 146 LF-LED-50W-NB-GY-MW 50W Neighborhood 5,000 50 17 \$4.01 \$4.24 LF-LED-50W-NBL-GY-MW **50W Neighborhood with Lens** 5,000 50 17 \$4.18 \$4.24 LED NB 50 50W Neighborhood 5,000 50 17 \$4.50 <u>\$4.76</u> LED NBL 50 50W Neighborhood with Lens 5,000 50 \$4.69 <u>\$4.76</u> 17 50W Standard LED LED RDW 50 4,521 <u>\$5.53</u> \$4.76 50 17 LED RDW 70 70W Standard LED <u>6,261</u> 70 <u>24</u> \$5.52 <u>\$4.76</u> LED RDW 110 110W Standard LED 9,336 110 38 \$6.26 \$4.76 150W Standard LED **LED RDW 150** 12,642 150 52 \$8.30 \$4.76 220 **LED RDW 220** 220W Standard LED 18,642 <u>76</u> <u>\$9.41</u> \$5.80 **LED RDW 280** 280W Standard LED <u>24,191</u> 280 97 \$11.57 <u>\$5.80</u> LED ACS 50 50W Acorn LED 5,147 <u>50</u> 17 \$14.55 \$4.76 LED DA 50 50W Deluxe Acorn LED 5,147 50 17 \$16.14 \$4.76 LED ODA 70 70W LED Open Deluxe Acorn <u>6,500</u> 70 24 \$15.74 \$4.76 LED TR 50 50W Traditional LED 3,303 50 17 \$10.54 \$4.76 LED OT 50 50W Open Traditional LED 3,230 50 17 \$10.54 \$4.76 LED MB 50 50W Mini Bell LED 4,500 50 17 \$13.72 \$4.76 50W Enterprise LED 17 \$4.76 LED EN 50 3,880 50 <u>\$14.17</u> 70W Sanibel LED LED SAN 70 5,508 70 24 \$17.47 \$4.76 I. Fixtures (Contd.) Per Unit Per Month **Billing Type** Initial Description Lamp Monthly Fixture Maintenance Lumens Wattage kWh 150W Sanibel LED \$17.47 LED SAN 150 12,500 150 <u>52</u> \$4.76 LED LD 150 150W LED Teardrop 12,500 150 52 \$21.14 \$4.76 LED LDP 50 50W LED Teardrop Pedestrian 50 17 \$17.15 \$4.76 4,500 LED SBX 220 220W LED Shoebox 18,500 220 <u>76</u> \$14.64 <u>\$5.80</u> LED SBX 420 420W LED Shoebox 39,078 420 146 \$21.85 \$5.80 TBD \$26.55 \$5.80 **530W LED Shoebox** 57,000 530 184 TBD \$25.19

12,500

150

<u>52</u>

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150W Clermont LED

Duke Energy Kentucky, Inc.

4580 Olympic Blvd. 1262 Cox Road

\$4.76

KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 64 Cancels and Supersedes OriginalFirst Revised Sheet No. 64

	FirstSecond Revised Sheet No. 64
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd-1262 Cox Road	Original First Revised Sheet No. 64
Erlanger, KY 41018	Page 5 of 14

TBD	130W Flood LED	14,715	<u>130</u>	45	<u>\$8.65</u>	<u>\$4.76</u>	<u>(N)</u>
TBD	260W Flood LED	<u>32,779</u>	<u>260</u>	<u>90</u>	<u>\$13.61</u>	<u>\$4.76</u>	(N)
TBD	50W Monticello LED	<u>4,157</u>	<u>50</u>	<u>17</u>	<u>\$16.82</u>	<u>\$4.76</u>	
TBD	50W Mitchell Finial	<u>5,678</u>	<u>50</u>	<u>17</u>	<u>\$15.95</u>	<u>\$4.76</u>	(N) (N)
TBD	50W Mitchell Ribs, Bands, and Medallions						
	LED	5,678	<u>50</u>	<u>17</u>	<u>\$17.57</u>	<u>\$4.76</u>	
TBD	50W Mitchell Top Hat LED	<u>5,678</u>	<u>50</u>	17	<u>\$15.95</u>	<u>\$4.76</u>	(N)
TBD	50W Mitchell Top Hat with Ribs, Bands,						<u>(N)</u>
	and Medallions LED	<u>5,678</u>	<u>50</u>	<u>17</u>	<u>\$17.57</u>	<u>\$5.80</u>	(N)
TBD	50W Open Monticello LED	4,157	<u>50</u>	<u>17</u>	<u>\$16.75</u>	<u>\$5.80</u>	(N)

II. Poles		
Billing Type	Description	Charge per Month per Unit
LP-12-C-PT-	12' C-Post Top-Anchor Base-Black	\$ <del>9.30</del>
AL-AB-TT-		
<del>BK-MW</del>		
LP-25-C-DV-	25' C-Davit Bracket-Anchor Base-Black	<del>\$24.46</del>
AL-AB-TT-		
BK-MW		
LP-25-C-BH-	25' C-Boston Harbor Bracket-Anchor Base-Black	<del>\$24.73</del>
AL-AB-TT-		
BK-MW		
LP-12-E-AL-	12' E-AL - Anchor Base-Black	<del>\$9.30</del>
AB-TT-BK-		
₩₩		
II. Poles	-	-
<del>(Contd.)</del>		
<b>Billing Type</b>	Description	Charge per Month
		<del>per Unit</del>
15310-	35' AL-Side Mounted-Direct Buried Pole	\$15.74
40FTALEMB		
-OLE		
15320-	30' AL-Side Mounted-Anchor Base	\$12.13
30FTALAB-		
OLE		
15320-	35' AL-Side Mounted Anchor Base	\$11.80
35FTALAB		
OLE		

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### KY.P.S.C. Electric No. 2 First<u>Second</u> Revised Sheet No. 64 Cancels and Supersedes Original<u>First Revised</u> Sheet No. 64 Page 6 of 14

Duke Energy Kentucky, Inc. 4<del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del>

15320-	40' AL-Side Mounted-Anchor Base	<del>\$14.59</del>
40FTALAB-		
OLE		
POLE-30-7	30' Class 7 Wood Pole	\$5.77
POLE-35-5	35' Class 5 Wood Pole	<del>\$6.27</del>
POLE-40-4	40' Class-4 Wood Pole	<del>\$9.44</del>
POLE-45-4	45' Class 4 Wood Pole	<del>\$9.79</del>
15210- 20BRZSTL- OLE	20' Galleria Anchor Based Pole	<del>\$8.32</del>
15210- 30BRZSTL- OLE	30' Galleria Anchor Based Pole	<del>\$9.8</del> 4
15210- 35BRZSTL- OLE	35' Galleria Anchor Based Pole	<del>\$28.29</del>
LP-12-A-AL- AB-TT-BK- MW	MW-Light Pole-12' MH-Style A-Aluminum Anchor Base-Top Tenon-Black	<del>\$5.6</del> 4
LP-12-A-AL- DB-TT-BK- MW	MW-Light Pole-Post Top-12' MH-Style A-Alum-Direct Buried Top Tenon-Black	\$4.83
LP-15-A-AL- AB-TT-BK- MW	Light Pole 15' MH Style A Aluminum Anchor Base Top Tenon-Black	\$5.80
LP-15-A-AL- DB-TT-BK- MW	Light Pole-15' MH-Style A-Aluminum-Direct Buried Top Tenon-Black	<del>\$5.02</del>
LP-20-A-AL- AB-TT-BK- MW	Light Pole-20' MH-Style A Aluminum Anchor Base-Top Tenon-Black	<del>\$6.08</del>
LP-20-A-AL- DB-TT-BK- MW	Light Pole-20' MH-Style A Aluminum Direct Buried Top Tenon-Black	<del>\$9.32</del>
LP-25-A-AL- AB-TT-BK- MW	Light Pole-25' MH-Style A Aluminum Anchor Base Top Tenon-Black	<del>\$7.21</del>
LP-25-A-AL- DB-TT-BK- MW	Light Pole-25' MH-Style A-Aluminum-Direct Buried-Top Tenon-Black	\$10.39
LP-30-A-AL-	Light Pole-30' MH-Style A Aluminum Anchor Base-Top Tenon-Black	\$8.52

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KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 64 Cancels and Supersedes OriginalFirst Revised Sheet No. 64 Page 7 of 14

Duke Energy Kentucky, Inc.
4580 Olympic Blvd. 1262 Cox Road
Erlanger, KY 41018

ninum-Direct Buried Top Tenon Black ninum Anchor Base Top Tenon Black	\$ <del>11.56</del> \$ <del>9.8</del> 4
ninum Anchor Base Top Tenon Black	•
-	\$9.84
-	<del>\$9.8</del> 4
-	<del>\$9.8</del> 4
ninum-Direct Buried-Top Tenon-Black	\$ <del>12.49</del>
Aluminum Anchor Base-Top Tenon Black Pri	\$ <del>6.87</del>
Post Top-Alum-Anchor Base-TT-Black Pri	<del>\$9.30</del>
vit Bracket-Alum-Anchor-Base-TT-Black	<del>\$12.45</del>
Davit Bracket-Alum-Anchor Base-TT-Black Pri	<del>\$24.46</del>
	-
Description	Charge per Month
<del>Description</del>	er Unit
	•
ston Harbor Bracket-AL-AB-TT-Black Pri	<del>\$9.97</del>
ston Harbor Bracket-AL-AB-TT-Black Pri	\$24 <del>.73</del>
lum Breakaway Anchor Base TT Black Pri	\$ <del>9,21</del>
	40.00
Alum-Anchor Base-Top Tenon-Black	<del>\$9.30</del>
Alum-Anchor-Base-Top Tenon-Black Pri	<del>\$9.96</del>
	Aluminum Anchor Base Top Tenon Black Pri Post Top Alum Anchor Base TT-Black Pri wit Bracket Alum Anchor Base TT-Black Davit Bracket Alum Anchor Base TT-Black Pri Description Ston Harbor Bracket AL-AB-TT-Black Pri ston Harbor Bracket AL-AB-TT-Black Pri Alum Breakaway Anchor Base TT-Black Pri Alum Anchor Base Top Tenon-Black Alum Anchor Base Top Tenon-Black Pri

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321\_\_00271

KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 64 Cancels and Supersedes OriginalFirst Revised Sheet No. 64 Page 8 of 14

Duke Energy Kentucky, Inc. 4<del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del>

15210- 20882511-	MW-15210-Galleria Anchor Base-20FT Bronze Steel-OLE	<del>\$8.32</del>
OLE		
15210-	MW-15210-Galleria Anchor Base 30FT Bronze Steel-OLE	<u>\$9,84</u>
30BRZSTL-		
OLE		
15210-	MW-15210-Galleria Anchor Base-35FT Bronze Steel-OLE	<del>\$28.29</del>
35BRZSTL-		
OLE		
15310- 40FTALEMB	MW-15310-35FT MH Aluminum Direct Embedded Pole-OLE	\$15.74
-OLE		
15320-	MW-15320-30FT Mounting Height Aluminum Achor Base Pole-OLE	\$12.13
30FTALAB-		
OLE		
15320-	MW-15320-35FT Mounting Height Aluminum Achor Base Pole-OLE	\$ <del>11.80</del>
35FTALAB- OLE		
15320-	MW-15320-40FT Mounting Height Aluminum Achor Base Pole-OLE	\$14,59
40FTALAB-	WW 19910 Working reight Aummun Actor Base Fore OLE	<del>, , , , , , , , , , , , , , , , , , , </del>
OLE		
POLE-30-7	MW-POLE-30-7	\$5.77
POLE-35-5	MW-POLE-35-5	<del>\$6.27</del>
POLE-40-4	MW-POLE-40-4	<del>\$9.44</del>
POLE-45-4	MW-POLE-45-4	\$ <del>9.79</del>
<u>A12A</u>	Style A 12 Ft Long Anchor Base Top Tenon Aluminum	<u>\$6.33</u>
<u>A15D</u>	Style A 15 Ft Long Direct Buried Top Tenon Aluminum	<u>\$5.42</u>
<u>A15A</u>	Style A 15 Ft Long Anchor Base Top Tenon Aluminum	<u>\$6.51</u>
A18D	Style A 18 Ft Long Direct Buried Top Tenon Aluminum	<u>\$5.64</u>
<u>A17A</u>	Style A 17 Ft Long Anchor Base Top Tenon Aluminum	<u>\$6.83</u>
A25D	Style A 25 Ft Long Direct Buried Top Tenon Aluminum	\$10.46
<u>A22A</u>	Style A 22 Ft Long Anchor Base Top Tenon Aluminum	<u>\$8.09</u>
A30D	Style A 30 Ft Long Direct Buried Top Tenon Aluminum	\$11.66
<u>A27A</u>	Style A 27 Ft Long Anchor Base Top Tenon Aluminum	<u>\$9.56</u>
II. Poles (Cont	<u>d.)</u>	
Billing Type	Description	Charge per Month

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321\_\_\_00271

KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 64 Cancels and Supersedes OriginalFirst Revised Sheet No. 64 Page 9 of 14

Duke Energy Kentucky, Inc. 4<del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del>

A35D	Style A 35 Ft Long Direct Buried Top Tenon Aluminum	\$12.98
A32A	Style A 32 Ft Long Anchor Base Top Tenon Aluminum	\$11.05
A41D	Style A 41 Ft Long Direct Buried Top Tenon Aluminum	\$14.02
A12B	Style B 12 Ft Long Anchor Base Post Top Aluminum	\$7.71
A12C	Style C 12 Ft Long Anchor Base Post Top Aluminum	\$10.44
\$12V	Style C 12 Ft Long Anchor Base Davit Steel	\$10.44
\$14C	Style C 14 Ft Long Anchor Base Top Tenon Steel	\$11.19
\$21V	Style C 21 Ft Long Anchor Base Davit Steel	\$27.46
\$23C	Style C 23 Ft Long Anchor Base Boston Harbor Steel	\$27.76
A12R	Style D 12 Ft Long Anchor Base Breakaway Aluminum	\$10.34
A12E	Style E 12 Ft Long Anchor Base Post Top Aluminum	\$10.44
A12I	Style F 12 Ft Long Anchor Base Post Top Aluminum	\$11.18
A39T	Legacy Style 39 Ft Direct Buried Single or Twin Side Mount Aluminum Satin Finish	\$17.67
A27S	Legacy Style 27 Ft Long Anchor Base Side Mount Aluminum Pole Satin Finish Breakaway	\$13.62
A33S	Legacy Style 33 Ft Long Anchor Base Side Mount Aluminum Pole Satin Finish Breakaway	\$13.25
A37S	Legacy Style 37 Ft Long Anchor Base Side Mount Aluminum Pole Satin Finish	\$16.38
W30	30' Class 7 Wood Pole	\$6.48
<u>W35</u>	35' Class 5 Wood Pole	\$7.04
<u>W40</u>	40' Class 4 Wood Pole	\$10.60
<u>W45</u>	45' Class 4 Wood Pole	\$10.99
TBD	15' Style A - Fluted - for Shroud - Aluminum Direct Buried Pole	\$5.08
TBD	20' Style A - Fluted - for Shroud - Aluminum Direct Buried Pole	\$5.66
TBD	15' Style A - Smooth - for Shroud - Aluminum Direct Buried Pole	\$3.35
TBD	20' Style A - Smooth - for Shroud - Aluminum Direct Buried Pole	\$5.22
TBD	Shroud - Standard Style for anchor base poles	\$2.45
TBD	Shroud - Style B Pole for smooth and fluted poles	\$2.30
TBD	Shroud - Style C Pole for smooth and fluted poles	<u>\$2.21</u>
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Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321-00271 Issued: October 11, 2018September 3, 2019

Effective: October 2, 2018October 3, 2019 Issued by: Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 First<u>Second</u> Revised Sheet No. 64 Cancels and Supersedes OriginalFirst Revised Sheet No. 64 Page 10 of 14

## Duke Energy Kentucky, Inc. 4<del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del>

Billing Type	Description	<u>Charge per Month</u> per Unit
<u>rbd</u>	Flush - Pre-fabricated - Style A Pole	<u>\$10.33</u>
<u>rbd</u>	Flush - Pre-fabricated - Style B Pole	<u>\$9.31</u>
<u>rbd</u>	Flush - Pre-fabricated - Style C Pole	<u>\$10.94</u>
<u>rbd</u>	Flush - Pre-fabricated - Style E Pole	<u>\$10.33</u>
<u>rbd</u>	Flush - Pre-fabricated - Style F Pole	<u>\$9.31</u>
<u>rbd</u>	Flush - Pre-fabricated - Style D Pole	<u>\$9.07</u>
<u>rbd</u>	Reveal - Pre-fabricated - Style A Pole	<u>\$10.97</u>
<u>rbd</u>	Reveal - Pre-fabricated - Style B Pole	<u>\$11.73</u>
<u>rbd</u>	Reveal - Pre-fabricated - Style C Pole	\$11.72
<u>rbd</u>	Reveal - Pre-fabricated - Style D Pole	<u>\$11.72</u>
<u>rbd</u>	Reveal - Pre-fabricated - Style E Pole	<u>\$11.72</u>
<u>TBD</u>	Reveal - Pre-fabricated - Style F Pole	\$10.25
[BD	Screw-in Foundation	<u>\$5.76</u>
		· ····································
V. Brackets	-	-
Billing Type	Description	
CHARTER FILES	Description	Charge per Month per Unit
<u>BD</u>		Charge per Month per Unit \$1.37
	14 inch bracket - wood pole - side mount	per Unit
[BD	14 inch bracket - wood pole - side mount 4 foot bracket - wood pole - side mount	<u>per Unit</u> <u>\$1.37</u>
IBD	14 inch bracket - wood pole - side mount         4 foot bracket - wood pole - side mount         6 foot bracket - wood pole - side mount	per Unit           \$1.37           \$1.48
IBD IBD	14 inch bracket - wood pole - side mount         4 foot bracket - wood pole - side mount         6 foot bracket - wood pole - side mount         8 foot bracket - wood pole - side mount	per Unit           \$1.37           \$1.48           \$1.36
TBD TBD TBD TBD	14 inch bracket - wood pole - side mount         4 foot bracket - wood pole - side mount         6 foot bracket - wood pole - side mount	per Unit           \$1.37           \$1.48           \$1.36           \$2.19
BD           BD           BD           BD           BD           BD	14 inch bracket - wood pole - side mount         4 foot bracket - wood pole - side mount         6 foot bracket - wood pole - side mount         8 foot bracket - wood pole - side mount         10 foot bracket - wood pole - side mount         12 foot bracket - wood pole - side mount	per Unit           \$1.37           \$1.48           \$1.36           \$2.19           \$4.53
BD BD BD BD BD BD BD	14 inch bracket - wood pole - side mount         4 foot bracket - wood pole - side mount         6 foot bracket - wood pole - side mount         8 foot bracket - wood pole - side mount         10 foot bracket - wood pole - side mount         12 foot bracket - wood pole - side mount         15 foot bracket - wood pole - side mount	per Unit           \$1.37           \$1.48           \$1.36           \$2.19           \$4.53           \$3.59
BD	14 inch bracket - wood pole - side mount         4 foot bracket - wood pole - side mount         6 foot bracket - wood pole - side mount         8 foot bracket - wood pole - side mount         10 foot bracket - wood pole - side mount         12 foot bracket - wood pole - side mount         15 foot bracket - wood pole - side mount         4 foot bracket - metal pole - side mount	per Unit           \$1.37           \$1.48           \$1.36           \$2.19           \$4.53           \$3.59           \$4.37
BD	14 inch bracket - wood pole - side mount         4 foot bracket - wood pole - side mount         6 foot bracket - wood pole - side mount         8 foot bracket - wood pole - side mount         10 foot bracket - wood pole - side mount         12 foot bracket - wood pole - side mount         15 foot bracket - wood pole - side mount         4 foot bracket - metal pole - side mount         6 foot bracket - metal pole - side mount	per Unit           \$1.37           \$1.48           \$1.36           \$2.19           \$4.53           \$3.59           \$4.37           \$5.28
BD	14 inch bracket - wood pole - side mount         4 foot bracket - wood pole - side mount         6 foot bracket - wood pole - side mount         10 foot bracket - wood pole - side mount         12 foot bracket - wood pole - side mount         15 foot bracket - wood pole - side mount         4 foot bracket - metal pole - side mount         6 foot bracket - metal pole - side mount         8 foot bracket - metal pole - side mount         8 foot bracket - metal pole - side mount	per Unit           \$1.37           \$1.48           \$1.36           \$2.19           \$4.53           \$3.59           \$4.37           \$5.28           \$5.64
BD         BD	14 inch bracket - wood pole - side mount         4 foot bracket - wood pole - side mount         6 foot bracket - wood pole - side mount         8 foot bracket - wood pole - side mount         10 foot bracket - wood pole - side mount         12 foot bracket - wood pole - side mount         15 foot bracket - wood pole - side mount         4 foot bracket - metal pole - side mount         6 foot bracket - metal pole - side mount	per Unit           \$1.37           \$1.48           \$1.36           \$2.19           \$4.53           \$3.59           \$4.37           \$5.28           \$5.64           \$5.67

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321\_\_\_00271

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Duke Energy Kentucky, Inc. 4<del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del>

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KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 64 Cancels and Supersedes OriginalFirst Revised Sheet No. 64 Page 11 of 14

Billing Type	Description	Charge per Month
		per Unit
TBD	15 foot bracket - metal pole - side mount	<u>\$6.95</u>
TBD	18 inch bracket - metal pole - double Flood Mount - top mount	<u>\$2.26</u>
TBD	14 inch bracket - metal pole - single mount - top tenon	<u>\$1.62</u>
TBD	14 inch bracket - metal pole - double mount - top tenon	<u>\$2.01</u>
TBD	14 inch bracket - metal pole - triple mount - top tenon	<u>\$2.48</u>
TBD	14 inch bracket - metal pole - guad mount - top tenon	<u>\$2.32</u>
TBD	6 foot - metal pole - single - top tenon	<u>\$2.44</u>
TBD	<u>6 foot - metal pole - double - top tenon</u>	<u>\$3.90</u>
TBD	4 foot - Boston Harbor - top tenon	<u>\$7.94</u>
TBD	6 foot - Boston Harbor - top tenon	<u>\$8.69</u>
TBD	12 foot - Boston Harbor Style C pole double mount - top tenon	\$15.66
TBD	4 foot - Davit arm - top tenon	<u>\$8.44</u>
TBD	18 inch - Cobrahead fixture for wood pole	<u>\$1.20</u>
TBD	18 inch - Flood light for wood pole	<u>\$1.35</u>

V. Wiring Equipment	-	-
<u>Billing Type</u>	Description	Charge per Month per Unit
TBD	Secondary Pedestal (cost per unit)	<u>\$2.07</u>
TBD	Handhole (cost per unit)	<u>\$1.72</u>
TBD	6AL DUPLEX and Trench (cost per foot)	<u>\$0.92</u>
TBD	6AL DUPLEX and Trench with conduit (cost per foot)	<u>\$0.96</u>
TBD	6AL DUPLEX with existing conduit (cost per foot)	<u>\$0.89</u>
TBD	6AL DUPLEX and Bore with conduit (cost per foot)	<u>\$1.10</u>
TBD	6AL DUPLEX OH wire (cost per foot)	<u>\$0.88</u>

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

# **OWNERSHIP OF SERVICE LINES**

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 20179-00321 00271

Issued: October 11, 2018September 3, 2019 Effective: October 2, 2018October 3, 2019 Issued by: Amy B. Spiller, President /s/ Amy B. Spiller

KY P S C Electric No. 2

FirstSecond Revised Sheet No. 64
Cancels and Supersedes
OriginalFirst Revised Sheet No. 64
Page 12 of 14

Company will provide, install, own, operate and maintain the necessary facilities for furnishing electric service to the System defined in the agreement. If the customer requires the installation of a System at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. <u>Customer may also pay monthly for such extension, relocation, or rearrangement as described below under Terms of Service.</u> An estimate of the cost will be submitted for approval before work is carried out.

# **OWNERSHIP OF SERVICE LINES (Contd.)**

The Company shall erect the service lines necessary to supply electric energy to the System within the limits of the streets and highways or on property as mutually agreed upon by the Company and the customer. The customer shall assist the Company, if necessary, in obtaining adequate written easements covering permission to install and maintain any service lines required to serve the System.

The Company shall not be required to pay for obtaining permission to trim or re-trim trees where such trees interfere with lighting output or with service lines or wires of the Company used for supplying electric (D) energy to the System. The eCustomer shall assist the Company, if necessary, in obtaining permission to trim trees where the Company is unable to obtain such permission through its own best efforts.

# **TERMS OF SERVICE**

1. Service under this rate schedule shall be for a minimum initial term of ten (10) years from the commencement of service and shall continue thereafter until terminated by either party by sixty (60) days written notice or to termination. Upon early termination of service under this schedule, the customer shall pay an amount equal to the remaining monthly lease amount for the term of contract, applicable Customer Charges and removal cost of the facilities.

Special Provisions:

- The customer shall execute a contract on the Company's standard filed contract form for service under this rate schedule.
- 2. Where the Company provides a LED fixture, or pole type or equipment other than those listed above, the monthly charges, as applicable shall be computed as follows:
  - I. Fixture
    - a. Fixture Charge: Based on the Company's average installed cost including overhead/loadings, applicable property tax, applicable income tax, depreciation and rate of return.
    - b. Maintenance Charge: Based on the Company's average cost of performing maintenance on lighting equipment.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321---00271 (T)

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		y, Inc. 62 Cox R	FirstSecond       Revised Sheet No. 64         Cancels and Supersedes       OriginalFirst Revised         Road       OriginalFirst Revised         Page 13 of 14       Page 13 of 14
	11.	Pole a.	Pole Charge: Based on the Company's average installed cost including overhead/loadings, applicable property tax, applicable income tax, depreciation and rate of return.
		Other a.	Equipment Equipment Charge: Based on the Company's average installed cost including overhead/loadings, applicable property tax, applicable income tax, depreciation and rate of return.
3.	which	has bee	shall be responsible for the cost incurred to repair or replace any fixture or pole on willfully damaged. The Company shall not be required to make such repair or r to make payment to the customer for damage.
AS OF S	ERVICE	(Contd.	<del>)</del>
4.	Month	nly kWh e = Unit W	otion for Company-owned fixtures shall be estimated in lieu of installing meters. estimates will be made using the following formula: /attage x (4160 hours per year / 12 months) / 1,000 <u>.</u> For equipment not listed
			otion for customer-owned fixtures shall be metered. Installation of customer- facilities shall be provided for by the customer.
<del>5</del> . 6 <u>5</u> .	<del>owne</del> No Po	d lighting ble Charg	
	ownee No Po utilize	d lighting ble Charg d for othe Company	facilities shall be provided for by the customer. ge shall be applicable for a fixture installed on a company-owned pole which is
6 <u>5</u> .	No Po utilize The Comp For a replace	d lighting ble Charg d for othe Company pany. a fixture cement, ti	facilities shall be provided for by the customer. ge shall be applicable for a fixture installed on a company-owned pole which is er general electrical distribution purposes.
6 <u>5</u> . 7 <u>6</u> .	No Po utilize The Comp For a replac the cu	d lighting ole Charg d for othe Company bany. a fixture cement, t ustomer's	facilities shall be provided for by the customer. ge shall be applicable for a fixture installed on a company-owned pole which is er general electrical distribution purposes. y will repair or replace malfunctioning lighting fixtures maintained by the type restricted to existing installations and requiring major renovation or the fixture shall be replaced by an available similar non-restricted LED fixture of
6 <u>5</u> . 7 <u>6</u> . 8 <u>7</u> .	No Po utilize The Comp For a replac the cu The c outpu	d lighting ole Charg d for othe Company oany. a fixture cement, ti istomer's ustomer t	facilities shall be provided for by the customer. ge shall be applicable for a fixture installed on a company-owned pole which is er general electrical distribution purposes. y will repair or replace malfunctioning lighting fixtures maintained by the type restricted to existing installations and requiring major renovation or the fixture shall be replaced by an available similar non-restricted LED fixture of a choosing and the customer shall commence being billed at its appropriate rate. will be responsible for trimming trees and other vegetation that obstruct the light

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321\_\_\_00271

	KY.P.S.C. Electric No. 2
	FirstSecond Revised Sheet No. 64
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	Original First Revised Sheet No. 64
Erlanger, KY 41018	Page 14 of 14

Company's policy.

- 121. Service for street or area lighting is normally provided from existing distribution facilities. Where suitable distribution facilities do not exist, it will be the customer's responsibility to pay for necessary additional facilities <u>either at cost upfront or monthly as described below</u>.
- 12.
   The Company will normally install service in accordance with the Electric Service Regulations
   (N)

   for the facilities required to supply electric service to the customer. For Lighting installations
   (N)

   requiring investments exceeding the Company's standards and where additional facilities are required as discussed above, lighting customer must pay the cost of the additional facility
   (N)

   investment upfront or 1.0117% of the cost of the additional facility investment amount monthly.
   (N)

(D)

(N)

13. For available LEDs, the customer may opt to make an initial, one-time payment of 50% of the installed cost of fixtures rated greater than 200 Watts and/or poles other than standard wood poles, to reduce the Company's installed cost, therefore reducing their monthly rental rates for such fixtures and poles. If a customer chooses this option, the monthly fixture and/or pole charge shall be computed as the reduced installed cost times the corresponding monthly percentage in 2.1.(a) and/or 2.1I above.

### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 20179-00321 00271

Issued: October 11, 2018September 3, 2019 Effective: October 2, 2018October 3, 2019 Issued by: Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 Eighth<u>Ninth</u> Revised Sheet No. 66 Cancels and Supersedes SeventhEighth Revised Sheet No. 66 Page 1 of 4

# RATE NSU

# STREET LIGHTING SERVICE NON-STANDARD UNITS

#### APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof, hereinafter referred to as customer for the lighting of public streets and roads with existing Company and Customer owned lighting fixtures. This service is not available for units installed after January 1, 1985.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities or this rate schedule terminates, whichever occurs first.

### TYPE OF SERVICE

All equipment owned by the Company will be maintained by the Company. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps maintained by the Company within 48 hours after notification by the customer. The Company does not guarantee continuous lighting or electric service and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	<del>Eighth<u>Ninth</u> Revised Sheet No. 66</del>
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	Seventh <u>Eighth</u> Revised Sheet No. 66
Erlanger, KY 41018	Page 2 of 4

#### NET MONTHLY BILL

The following monthly charge for each unit with lamp and luminaire, controlled automatically, will be assessed.

## 1. Base Rate

A. Company owned

		Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	Rate/Unit	
1.	Boulevard units served underground a. 2,500 lumen Incandescent – Series b. 2,500 lumen Incandescent – Multiple	148 189	0.148 0.189	616 786	\$ <del>9.4210.58</del> \$ <del>7.32<u>8.22</u></del>	(I) (I)
2.	Holophane Decorative fixture on 17 foot fiberglass pole served underground with direct buried cable a. 10,000 lumen Mercury Vapor	250	0.292	1,215	\$ <del>17.16<u>19.26</u></del>	(I)

KY.P.S.C. Electric No. 2

The cable span charge of \$0.7786 per each increment of 25 feet of secondary wiring shall be added to (1) the Rate/unit charge for each increment of secondary wiring beyond the first 25 feet from the pole base.

		Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	Rate/Unit	
3.	<ul> <li>Street light units served overhead distribution</li> <li>a. 2,500 lumen Incandescent</li> <li>b. 2,500 lumen Mercury Vapor</li> <li>c. 21,000 lumen Mercury Vapor</li> </ul>	189 100 400	0.189 0.109 0.460	786 453 1,914	\$ <del>7.26<u>8.15</u> \$<u>6.877.71</u> \$<del>10.89<u>12.23</u></del></del>	(I) (I) (I)
В.	Customer owned					
		Lamp <u>Watt</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	<u>Rate/Unit</u>	
1.	Steel boulevard units served underground with limited maintenance by Company a. 2,500 lumen Incandescent – Series b. 2,500 lumen Incandescent – Multiple	148 189	0.148 0.189	616 786	\$ <u>5.566.24</u> \$7 <u>.077.94</u>	(I) (I)

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

Duke Energy Kentucky, Inc.
4580 Olympic Blvd. 1262 Cox Road
Erlanger, KY 41018

KY.P.S.C. Electric No. 2 <u>EighthNinth</u> Revised Sheet No. 66 Cancels and Supersedes <u>SeventhEighth</u> Revised Sheet No. 66 Page 3 of 4

## NET MONTHLY BILL (Contd.)

2. Base Fuel Cost

The rates per unit shown above include \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

3. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider

Sheet No. 80, Rider FAC, Fuel Adjustment Clause

Sheet No. 82, Rider PSM, Profit Sharing Mechanism

#### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

#### **TERM OF SERVICE**

The street lighting units are installed for the life of the unit, terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 1 or 3 under General Conditions.

### **GENERAL CONDITIONS**

- (1) If an installed street lighting unit is required to be relocated, removed, or replaced with another unit of the same or less rated lamp wattage, the ordering Authority shall pay the Company the sacrifice value of the unit, plus labor and overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by, and at the expense of, the Company. In case of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (3) When a Company owned street lighting unit reaches end of life or becomes obsolete and parts cannot be reasonably obtained, the Company can remove the unit at no expense to the customer after notifying the customer. The customer shall be given the opportunity to arrange for another type lighting unit provided by the Company.
- (4) When a customer owned lighting unit becomes inoperative, the cost of repair or replacement of the unit will be at the customer's expense. The replacement unit shall be an approved Company fixture.
- (5) Limited maintenance by the Company includes only fixture cleaning, relamping, and glassware and photo cell replacement.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller -(N)-

Duke Energy Kentucky, Inc. 4<del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del> KY.P.S.C. Electric No. 2 <u>EighthNinth</u> Revised Sheet No. 66 Cancels and Supersedes <u>SeventhEighth</u> Revised Sheet No. 66 Page 4 of 4

### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

KY.P.S.C. Electric No. 2 <u>EighthNinth</u> Revised Sheet No. 68 Cancels and Supersedes <u>SeventhEighth</u> Revised Sheet No. 68 Page 1 of 4

# RATE SC

## STREET LIGHTING SERVICE - CUSTOMER OWNED

# APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof, and incorporated homeowner's associations for the lighting of public streets and roads when the total investment and installation costs of the fixtures are borne by the customer. The fixture shall be a Company approved unit used in overhead and underground distribution areas.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities or this rate schedule terminates, whichever occurs first.

### TYPE OF SERVICE

All equipment will be owned by the customer but may be installed by customer or Company with limited maintenance performed by the Company. Limited maintenance includes only fixture cleaning, relamping, and glassware and photo cell replacement. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps within 48 hours after notification by the customer. The Company does not guarantee continuous lighting and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

# **NET MONTHLY BILL**

The following monthly charge for each lamp with luminaire, controlled automatically, will be assessed:

1. Base Rate Fixture Description	Lamp <u>Watts</u>	<u>kW/Unit</u>	Annual <u>kWh</u>	<u>Rate/Unit</u>	
Standard Fixture (Cobra Head)					
Mercury Vapor					
7,000 lumen	175	0.193	803	\$ 4 <u>.28</u> 4.80	(I)
10,000 lumen	250	0.275	1,144	\$ <del>5.45<u>6.12</u></del>	(I)
21,000 lumen	400	0.430	1,789	\$ <del>7.56<u>8.49</u></del>	(I)
Metal Halide					
14,000 lumen	175	0.193	803	\$ 4 <u>.284.80</u>	(I)
20,500 lumen	250	0.275	1,144	\$ <del>5.45<u>6.12</u></del>	(I)
36,000 lumen	400	0.430	1,789	\$ <del>7.56<u>8.49</u></del>	(I)

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321.271. Issued: April 30, 2018September 3, 2019

Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

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KY.P.S.C. Electric No. 2

Duke Energy Kentucky, Inc. 4 <del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del>	Eighth <u>Ninth</u> Revised Sheet No. 68 Cancels and Supersedes <del>Seventh<u>Eighth</u> Revised Sheet No. 68 Page 2 of 4</del>			
NET MONTHLY BILL (Contd.)				
	Lamp		Annual	
	<u>Watt</u>	<u>kW/Unit</u>	<u>kWh</u>	<u>Rate/Unit</u>
Sodium Vapor				
9,500 lumen	100	0.117	487	\$ <del>5.15</del> 5.78
16,000 lumen	150	0.171	711	\$ <u>5.746.44</u>
22,000 lumen	200	0.228	948	\$ <del>6.31</del> 7.08
27,500 lumen	250	0.228	948	\$ <del>6.31</del> 7.08
50,000 lumen	400	0.471	1,959	\$ <del>8.5</del> 49.59
Decorative Fixture			,	`
Mercury Vapor				
7,000 lumen (Holophane)	175	0.210	874	\$ <del>5.44</del> 6.11
7,000 lumen (Town & Country)	175	0.205	853	\$ <del>5.39</del> 6.05
7,000 lumen (Gas Benlica)	175	0.210	874	\$ 5 11 E

mereary rape.					
7,000 lumen (Holophane)	175	0.210	874	\$	(I)
7,000 lumen (Town & Country)	175	0.205	853	\$ <del>5.39</del> 6.05	(I)
7,000 lumen (Gas Replica)	175	0.210	874	\$ 5.44 <u>6.11</u>	(I)
7,000 lumen (Aspen)	175	0.210	874	\$ <u>5.446.11</u>	(I)
Metal Halide					
14,000 lumen (Traditionaire)	175	0.205	853	\$ <del>5.39<u>6.05</u></del>	(I)
14,000 lumen (Granville Acorn)	175	0.210	874	\$	(I)
14,000 lumen (Gas Replica)	175	0.210	874	\$	(I)
Sodium Vapor					
9,500 lumen (Town & Country)	100	0.117	487	\$ <u>5.075.69</u>	(I)
9,500 lumen (Traditionaire)	100	0.117	487	\$ <u>5.075.69</u>	(I)
9,500 lumen (Granville Acorn)	100	0.128	532	\$ <u>5.295.94</u>	(I)
9,500 lumen (Rectilinear)	100	0.117	487	\$ <u>5.075.69</u>	(I)
9,500 lumen (Aspen)	100	0.128	532	\$ <del>5.29</del> 5.94	(I)
9,500 lumen (Holophane)	100	0.128	532	\$ <del>5.29</del> 5.94	(I)
9,500 lumen (Gas Replica)	100	0.128	532	\$ <del>5.29</del> <u>5.94</u>	(I)
22,000 lumen (Rectilinear)	200	0.246	1,023	\$ <del>6.68<u>7.50</u></del>	(I)
50,000 lumen (Rectilinear)	400	0.471	1,959	\$ <del>8.8</del> 4 <u>9.92</u>	(I)

Where a street lighting fixture served overhead is to be installed on another utility's pole on which the Company does not have a contact, a monthly pole charge will be assessed.

Pole Description	<u>Pole Type</u>	Rate/Pole	
Wood			
30 foot	W30	\$ 4 <u>.444.98</u>	(I)
35 foot	W35	\$ 4 <del>.50</del> 5.05	(I)
40 foot	W40	\$ <del>5.39<u>6.05</u></del>	(I)

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321.271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

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Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	SeventhEighth Revised Sheet No. 68
Erlanger, KY 41018	Page 3 of 4

### **NET MONTHLY BILL (Contd.)**

Customer Owned and Maintained Units

The rate for energy used for this type street lighting will be \$0.038305043003 per kilowatt-hour which includes the base fuel cost rate stated below. The monthly kilowatt-hour usage will be mutually agreed upon between the Company and the customer. Where the average monthly usage is less than 150 kWh per point of delivery, the customer shall pay the Company, in addition to the monthly charge, the cost of providing electric service on the basis of time and material plus overhead charges. An estimate of the cost will be submitted for approval before work is carried out.

2. Base Fuel Cost

The rates per unit shown above include \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

3. Applicable Riders

The following riders are applicable to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

#### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

### **TERM OF SERVICE**

The street lighting units are installed for the life of the unit, terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 4 or 6 under General Conditions.

#### **GENERAL CONDITIONS**

- (1) If the customer requires the installation of a unit at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Installation of street lighting units will be predicated on the ability of the Company to obtain, without cost to itself or the payment or other consideration, all easements and rights-of-way which, in the opinion of the Company, are necessary for the construction, maintenance and operation of the street lights, standards, anchors and/or service wires. If such easements and rights-of-way cannot be so obtained, the Company shall have no obligation hereunder to install such units.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 20179-00321.271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller <del>(N)</del>

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	Eighth <u>Ninth</u> Revised Sheet No. 68
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	SeventhEighth Revised Sheet No. 68
Erlanger, KY 41018	Page 4 of 4

# GENERAL CONDITIONS (Contd.)

- (3) The time within which the Company will be able to commence or to complete the services to be performed is dependent on the Company's ability to secure the materials required, and the Company shall not be responsible for failure to install these street light units for such reason.
- (4) If an installed street lighting unit is required to be relocated, removed, or replaced by the Company, the ordering Authority shall pay the Company the cost agreed upon under a separate contract.
- (5) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by and at the expense of the Company.

In cases of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

- (6) When a customer owned lighting unit becomes inoperative the cost of repair, replacement or removal of the unit will be at the customer's expense.
- (7) All lights installed on an overhead distribution system will be installed by Company under a separate contract with customer.

# SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321-271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

KY.P.S.C. Electric No. 2 Eighth<u>Ninth</u> Revised Sheet No. 69 Cancels and Supersedes SeventhEighth Revised Sheet No. 69 Page 1 of 4

## RATE SE

### STREET LIGHTING SERVICE - OVERHEAD EQUIVALENT

### APPLICABILITY

Applicable to municipal, county, state and Federal governments, including divisions thereof and incorporated homeowners associations for the lighting of public streets and roads with Company lighting fixtures in underground distribution areas, where the customer elects to make a contribution for the installation of the fixture, mounting, pole and secondary wiring to obtain the rate/unit for the same size standard fixture (cobra head) in an overhead distribution area.

Mercury Vapor lighting fixtures will not be installed by the Company after June 1, 2003. As currently installed Mercury Vapor fixtures are retired and/or replaced, they may be replaced with either Metal Halide or Sodium Vapor fixtures as the customer chooses.

This rate schedule is no longer available after December 31, 2006. Potential lighting customers wanting a lighting system installed and maintained by Company can do so via the Outdoor Lighting Equipment agreement (OLE). Potential customers should contact a Company account representative for further information concerning OLE options. This rate schedule terminates December 31, 2026. Customers currently being provided service under this rate schedule can continue being provided service under this rate schedule for the remaining useful life of the facilities or this rate schedule terminates, whichever occurs first.

# TYPE OF SERVICE

All equipment will be installed, owned and maintained by the Company. All lamps will burn from dusk to dawn, approximately 4,160 hours per annum. The Company will endeavor to replace burned-out lamps within 48 hours after notification by the customer. The Company does not guarantee continuous lighting and shall not be liable to the customer or anyone else for any damage, loss or injury due to any cause.

#### **NET MONTHLY BILL**

The following monthly charge for each lamp with luminaire, controlled automatically, will be assessed:

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00<del>321</del>271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	Eighth <u>Ninth</u> Revised Sheet No. 69
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	SeventhEighth Revised Sheet No. 69
Erlanger, KY 41018	Page 2 of 4

#### **NET MONTHLY BILL (Contd.)**

<ol> <li>Base Rat</li> </ol>	te
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Fixture Description	Lamp Watt	<u>kW/Unit</u>	Annual <u>_kWh_</u>	Rate/Unit	
Decorative Fixtures	wan	KW/Onit		<u>mate/omt</u>	
Mercury Vapor					
7,000 lumen (Town & Country)	175	0.205	853	\$ <del>7.45</del> 8.36	(I)
7,000 lumen (Holophane)	175	0.210	874	\$ 7.488.40	(I)
7,000 lumen (Gas Replica)	175	0.210	874	\$ 7.488.40	(I)
7,000 lumen (Aspen)	175	0.210	874	\$ <del>7.48<u>8.40</u></del>	(I)
Metal Halide					
14,000 lumen (Traditionaire)	175	0.205	853	\$ <del>7.45<u>8.36</u></del>	(I)
14,000 lumen (Granville Acorn)	175	0.210	874	\$ <del>7.48<u>8.40</u></del>	(I)
14,000 lumen (Gas Replica)	175	0.210	874	\$ <u>7.488.40</u>	(I)
Sodium Vapor					
9,500 lumen (Town & Country)	100	0.117	487	\$ <u>8.129.12</u>	(I)
9,500 lumen (Holophane)	100	0.128	532	\$ <u>8.239.24</u>	(I)
9,500 lumen (Rectilinear)	100	0.117	487	\$ <u>8.129.12</u>	(I)
9,500 lumen (Gas Replica)	100	0.128	532	\$ <u>8.229.23</u>	(I)
9,500 lumen (Aspen)	100	0.128	532	\$ <u>8.229.23</u>	(I)
9,500 lumen (Traditionaire)	100	0.117	487	\$ <u>8.129.12</u>	(I)
9,500 lumen (Granville Acorn)	100	0.128	532	\$ <u>8.229.23</u>	(I)
22,000 lumen (Rectilinear)	200	0.246	1,023	\$ <del>11.67<u>13.10</u></del>	(I)
50,000 lumen (Rectilinear)	400	0.471	1,959	\$ <del>15.44<u>17.33</u></del>	(I)
50,000 lumen (Setback)	400	0.471	1,959	\$ <del>15.</del> 44 <u>17.33</u>	(I)

Additional facilities, other than specified above, if required, will be billed at the time of installation.

#### 2. Base Fuel Cost

The rates per unit shown above include \$0.023837 per kilowatt-hour reflecting the base cost of fuel.

#### 3. Applicable Riders

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 80, Rider FAC, Fuel Adjustment Clause Sheet No. 82, Rider PSM, Profit Sharing Mechanism

#### LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller -(N)-

	Eighth <u>Ninth</u> Revised Sheet No. 69
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	SeventhEighth Revised Sheet No. 69
Erlanger, KY 41018	Page 3 of 4

# TERM OF SERVICE

The street lighting units are installed for the life of the unit, terminable on one hundred twenty (120) days written notice by either customer or Company subject to Paragraph 4 or 6 under General Conditions.

# GENERAL CONDITIONS

- (1) If the customer requires the installation of a unit at a location which requires the extension, relocation, or rearrangement of the Company's distribution system, the customer shall, in addition to the monthly charge, pay the Company on a time and material basis, plus overhead charges, the cost of such extension, relocation, or rearrangement, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (2) Installation of street lighting units will be predicated on the ability of the Company to obtain, without cost to itself or the payment or other consideration, all easements and rights-of-way which, in the opinion of the Company, are necessary for the construction, maintenance and operation of the street lights, standards, anchors and/or service wires. If such easements and rights-of-way cannot be so obtained, the Company shall have no obligation hereunder to install such units.
- (3) The time within which the Company will be able to commence or to complete the services to be performed is dependent on the Company's ability to secure the materials required, and the Company shall not be responsible for failure to install these street light units for such reason.
- (4) If an installed street lighting unit is required to be relocated, removed, or replaced with another unit of the same or less rated lamp wattage, the ordering Authority shall pay the Company the sacrifice value of the unit, plus labor and overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.
- (5) Lamps and refractors which are maintained by the Company shall be kept in good operating condition by and at the expense of the Company.

In cases of vandalism, the Company will repair the damaged property and the customer shall pay for such repair on a time and material basis, plus overhead charges, unless in the judgment of the Company no charge should be made. An estimate of the cost will be submitted for approval before work is carried out.

- (6) When a street lighting unit reaches end of life or becomes obsolete and parts cannot be reasonably obtained, the Company can remove the unit at no expense to the customer after notifying the customer. The customer shall be given the opportunity to arrange for another type lighting unit provided by the Company.
- (7) The contribution only provides for replacement of these facilities due to occasional damage or premature malfunction. It does not cover replacement at end of life.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/

James P. HenningAmy B. Spiller

Duke Energy Kentucky, Inc. 4580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018 KY.P.S.C. Electric No. 2 EighthNinth Revised Sheet No. 69 Cancels and Supersedes SeventhEighth Revised Sheet No. 69 Page 4 of 4

# SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

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KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 70 Cancels and Supersedes OriginalFirst Revised Sheet No. 70 Page 1 of 2

### RIDER PPS

#### PREMIER POWER SERVICE

### AVAILABILITY

Applicable to qualifying non-residential Customers, on a voluntary basis, served under Rates DS, DP, DT or Special Contracts. Customers must enter into a service agreement with Company under this rider.

### PROGRAM DESCRIPTION

Under the terms of this program, the Company will own, install, operate and maintain on-site equipment such as on-site generators, fly-wheel, and Uninterruptible Power Supply (UPS) systems designed to provide a supply of electricity to the Customer's facility in the event that the primary supply of electricity is interrupted. The minimum size of on-site generators provided under this program will have a nameplate rating of 50 kW. The generator and associated business continuity support equipment will be located on the Customer's premises at a mutually agreed upon location. The generator and associated business continuity support equipment will be connected on the Company's (line) side of Company's billing meter. Customer will be billed for all usage registered on the Company's billing meter under the applicable rate schedule.

#### RATE

Each qualifying customer's individual monthly rate calculated for each customer for this service will be determined as follows:

Monthly Service Payment = Estimated Levelized Capital Cost + Estimated Expenses

Where:

Levelized Capital Cost is equal to the present value of all estimated capital related cash flows for a period corresponding to the time of engineering, design and installation of equipment through the term of the contract, adjusted to a pre-tax amount and converted to a uniform monthly payment for the term of the contract. The estimated capital cash flows shall include estimated installed cost of equipment, contingency allowances, salvage value, adjustment to reflect additional supporting investment of general plant nature, and income tax impacts.

Expenses shall equal the present value of estimated expenses associated with the support and maintenance of the generation and support equipment, adjusted to a pre-tax amount and converted to a uniform monthly payment for the term of the contract. The estimated expenses shall include administrative and general expenses, expenses for labor and materials related to operations and maintenance, third party expenses for operations and maintenance, warranties, insurance, annual costs associated with working capital, fuel inventory, depreciation, property tax,

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Duke Energy Kentucky, Inc. 4 <del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, Kentucky 41018</del>	First <u>Second</u> Revised Sheet No. 70 Cancels and Supersedes <del>Original<u>First</u> Revised</del> Sheet No. 70 Page 2 of 2
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#### RATE (Contd.)

other costs related to the operation and support of the generator system installation, and income tax impacts.

The after tax cost of capital from the Company's most recent general rate case will be used to convert present values to uniform monthly payments.

### MONTHLY BILL

Customer's monthly bill for all services under this rider will appear on their regular monthly electric bill as a line item.

# CONTRACT

As provided in the Premier Power Service Agreement (Agreement), customer shall enter into a contract for Premier Power Service from the Company for an initial term of ten (10) years, or other term at the Company's option, and thereafter from year to year upon the condition that either party may terminate the contract by giving a minimum of ninety (90) days notice of such termination in writing. In the event of early termination of the Agreement under this program, the Customer may be required to pay the Company a termination fee as set forth in the Agreement.

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# **RIDER TS**

# **TEMPORARY SERVICE**

### APPLICABILITY

Applicable to electric service of a temporary nature, where the standard residential or general service rates are effective for the application of this rider, for a period of less than one year and non-recurring, supplied in accordance with provisions of the appropriate rate currently in effect.

# **TYPE OF SERVICE**

Service will be in accordance with the specifications of the standard applicable rate.

# CHARGES

In addition to charges for service furnished under the applicable standard rate the customer will pay in advance the following charge:

Estimated unit cost of each service with supporting data to be filed with the Commission and updated annually by the utility.

### TERM OF SERVICE

Temporary service hereunder will be rendered for a period not longer than six calendar months from the date of installation, provided however, the Company may, at its option, renew said temporary connection for an additional period of three months if required by the temporary need. At the expiration of said initial period or any renewal thereof, the Company may discontinue the service from the premise.

# SERVICE REGULATIONS

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KY.P.S.C. Electric No. 2 Second<u>Third</u> Revised Sheet No. 72 Cancels and Supersedes First<u>Second</u> Revised Sheet No. 72 Page 1 of 1

# **RIDER X**

# LINE EXTENSION POLICY

### APPLICABILITY

Applicable to electric service supplied in accordance with the provisions of the appropriate rate currently in effect, from the nearest available distribution lines of required type of service when it is necessary to extend such lines.

## **EXTENSION PLAN**

#### Extensions

When the estimated cost of extending the distribution lines to reach the customer's premise equals or is less than three (3) times the estimated gross annual revenue the Company will make the extension without additional guarantee by the customer over that applicable in the rate, provided the customer establishes credit in a manner satisfactory to the Company.

When the estimated cost of extending the distribution lines to reach the customer's premise exceeds three (3) times the estimated gross annual revenue, the customer may be required to guarantee, for a period of five (5) years, a monthly bill of one (1) percent of the line extension cost for residential service and two (2) percent for non-residential service.

When the term of service or credit have not been established in a manner satisfactory to the Company, the customer may be required to advance the estimated cost of the line extension in either of the above situations. When such advance is made the Company will refund, at the end of each year, for four (4) years, twenty-five (25) percent of the revenues received in any one year up to twenty-five (25) percent of the advance.

# SERVICE REGULATIONS

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Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019

Effective: April14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

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KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 73 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 73 Page 1 of 2

# RIDER LM

# LOAD MANAGEMENT RIDER

### APPLICABILITY

The Off Peak Provision is applicable to customers with an average monthly demand in excess of fifteen (15) kilowatts established over the most recent twelve month period receiving service under the provisions of either Rate DS, Service at Secondary Distribution Voltage, or Rate DP, Service at Primary Distribution Voltage.

#### **OFF PEAK PROVISION**

The "off peak period" for the summer season is defined as the period from 8:00 p.m. of one day to 11:00 a.m. of the following day; Friday from 8:00 p.m. to 11:00 a.m. of the following Monday; and from 8:00 p.m. of the day preceding a legal holiday to 11:00 a.m. of the day following that holiday. The "off peak period" for the winter season is defined as the period 2:00 p.m. to 5:00 p.m. and from 9:00 p.m. of one day to 9:00 a.m. of the day preceding a legal holiday to 9:00 p.m. to 9:00 a.m. of the following Monday; and from 9:00 p.m. of the day preceding a legal holiday to 9:00 p.m. to 9:00 a.m. of the following Monday; and from 9:00 p.m. of the day preceding a legal holiday to 9:00 a.m. of the day following that holiday. The following are recognized legal holidays as far as load conditions of the Company's system are concerned: New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day. If the foregoing holidays occur on a Sunday, the following Monday is considered a holiday.

The "on peak period" is defined as all hours exclusive of the "off peak period" hours set forth in the preceding paragraph.

For customers with an average monthly demand in excess of fifteen (15) kilowatts and not to exceed five hundred (500) kilowatts where electric service is furnished under the provisions of the Company's existing Rate DS, Service at Secondary Distribution Voltage or Rate DP, Service at Primary Distribution Voltage. The provision is only available as Company demand meters with a programmable time-of-use register or interval data recorders (IDR) are installed on the customer's premise. Due to the limited availability of such metering equipment and Company personnel, the meter will be installed as metering equipment and Company personnel are available.

- A. For purposes of administration of this rider, the summer season, as stated above, is the period beginning with the meter reading date in the month of May and ending with the meter reading date in the month of September or the period beginning June 1 and ending September 30, at the Company's option. The winter season consists of all other days which have not been recognized in the summer season.
- B. The customer will be required to pay the current installed cost of the time-of-use or IDR metering equipment in excess of the current installed cost of the standard demand register equipment, normally installed by the Company, which is required under the provision of Rate DS or DP. All (T) metering equipment shall remain the property of the Company which shall be responsible for its installation, operation, maintenance, testing, replacement or removal.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 20179-00321271.

	Second <u>Third</u> Revised Sheet No. 73
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 73
Erlanger, KY 41018	Page 2 of 2

# **OFF PEAK PROVISION (Contd.)**

C. When a customer elects the OFF PEAK PROVISION, the monthly customer charge of the applicable Rate DS or DP will be increased by an additional monthly charge of five dollars (\$5.00) for each installed time-of-use or interval data recorder meter. In addition, the DEMAND provision of Rate DS or DP shall be modified to the extent that the billing demand shall be based upon the "on peak period," as defined above. However, in no case shall the billing demand be less than the billing demand as determined in accordance with the DEMAND provision of the applicable Rate DS or Rate DP, as modified.

# **TERMS AND CONDITIONS**

The term of contract for the Off Peak Provision shall be a minimum period of one (1) year.

The Company shall not be required to increase the capacity of any service facilities in order to furnish off peak demands. The Company reserves the right, upon 30 days notice to customers affected, to change the time or times during which on peak demands may be established.

The supply and billing for service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 74 Cancels and Supersedes OriginalFirst Revised Sheet No. 74 Page 1 of 2

# RIDER AMO

# ADVANCED METER OPT-OUT (AMO) – RESIDENTIAL

### APPLICABILITY

Applicable to residential customers served under Rate RS who request an electric meter that does not utilize radio frequency communications to transmit data provided that such a meter is available for use by the Company. At the Company's option, meters to be read manually may be either an advanced meter with the radio frequency communication capability disabled or other non-communicating meter. The meter manufacturer and model chosen to service the customer's premise are at the discretion of the Company and are subject to change at the Company's option, at any time. Rider AMO is optional and is available subject to the Terms and Conditions below.

### DEFINITION

"Advanced meter" means any electric meter that meets the pertinent engineering standards using digital technology and is capable of providing two-way communications with the electric utility to provide usage and/or other technical data.

#### CHARGES

Residential customers who elect, at any time, to opt-out of the Company's advanced metering infrastructure (AMI) system shall pay a one-time fee of \$100.00 and a recurring monthly fee of \$25.00. During the Metering Upgrade project deployment phase, if prior to an advanced meter being installed at a customer premise, any existing residential electric customer that elects to participate in this opt-out program, Duke Energy Kentucky will not charge the one-time set-up fee, providing the residential electric customer notifies the Company of such election in advance of the advanced meter being installed. Those residential customers electing to participate in this residential opt-out program will be subject to the ongoing \$25.00 per month ongoing charge. Following deployment completion, any residential customer who later elects to participate in the Opt-Out Program will be assessed the \$100 set-up fee in addition to the ongoing monthly charge.

#### **TERMS AND CONDITIONS**

The Company shall have the right to refuse to provide advanced meter opt-out service in either of the following circumstances:

- (a) If the customer has a history of meter tampering or unauthorized use of electricity at the current or any prior location.
- (b) If such a service creates a safety hazard to consumers or their premises, the public, or the electric utility's personnel or facilities.
- (c) If a customer does not allow the electric utility's employees or agents access to the meter at the customer's premises for either maintenance, connection/disconnection, or meter-reading.

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	FirstSecond Revised Sheet No. 74
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd-1262 Cox Road	Original First Revised Sheet No. 74
Erlanger, Kentucky 41018	Page 1 of 2

#### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 75 Cancels and Supersedes OriginalFirst Revised Sheet No. 75 Page 1 of 4

### RIDER DSM

#### DEMAND SIDE MANAGEMENT COST RECOVERY RIDER

### APPLICABILITY

Applicable to service rendered under the provisions of Rates RS (residential class), DS, DP, DT, EH, GS-FL, SP, and TT (non-residential class).

#### CHARGES

The monthly amount computed under each of the rate schedules to which this rider is applicable shall be increased or decreased by the DSM Charge at a rate per kilowatt-hour of monthly consumption and, where applicable, a rate per kilowatt of monthly billing demand, in accordance with the following formula:

#### DSM Charge = PC + LR + PI + BA

Where: **PC = DSM PROGRAM COST RECOVERY**. For each twelve month period, the PC shall include all expected costs for demand-side management programs which have been approved by a collaborative process. Such program costs shall include the cost of planning, developing, implementing, monitoring, and evaluating DSM programs. Program costs will be assigned for recovery purposes to the rate classes whose customers are directly participating in the program. In addition, all costs incurred by or on behalf of the collaborative process, including but not limited to costs for consultants, employees and administrative expenses, will be recovered through the PC. Administrative costs that are allocable to more than one rate class will be recovered from those classes and allocated by rate class on the basis of the estimated avoided capacity and energy costs resulting from each program.

The PC applicable to the residential class shall be determined by dividing the cost of approved programs allocated or assigned to the residential class by the expected kilowatt-hour sales for the upcoming twelve-month period. The cost of approved programs assigned or allocated to the non-residential class shall be allocated as either demand-related or energy-related based on the respective percentage of avoided capacity cost or avoided energy cost to the total avoided cost estimated in the determination of the net resource savings for the program. For purposes of this tariff, net resource savings are defined as program benefits less the cost of the program, where program benefits will be calculated on the basis of the present value of the Company's avoided costs over the expected life of the program, and will include both capacity and energy savings. The demand-related program costs thus determined shall be divided by the expected billing demand in kilowatt-months for the upcoming twelve-month period to determine the demand-related PC. The associated energy-related program costs shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the demand-related PC for such rate class.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated December 21, 2006</u> in Case No. 2006<u>19</u>-00172<u>271</u>. Issued: <u>September 29, 2010September 3, 2019</u> Effective: <u>September 30, 2010October 3, 2019</u> Issued by Julie JansonAmy B. Spiller, President /s/ Julie JansonAmy B. Spiller Duke Energy Kentucky, Inc. 4<del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018</del> KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 75 Cancels and Supersedes OriginalFirst Revised Sheet No. 75 Page 2 of 4

LR = LOST REVENUE FROM LOST SALES RECOVERY. Revenues from lost sales due to DSM programs will be recovered through the decoupling of revenues from actual sales of the residential class. At the end of each twelve-month period after implementation of the DSM Charge, the non-variable revenue requirement (total revenue requirement less variable costs) for the residential class for ULH&P's most recent twelve month period will be adjusted to reflect changes in the number of customers and the usage per customer as follows: (1) the non-variable revenue requirement will be multiplied by the factor obtained by dividing the twelve month average number of customers at the end of the current twelve-month period by the twelve month average number of residential customers at the end of the twelve-month period by the twelve month average number of residential customers at the end of the twelve-month period by the twelve month average number of residential customers at the end of the twelve-month period by the twelve month average number of residential customers at the end of the twelve-month period by the twelve month average number of residential customers at the end of the twelve-month period by the twelve month average number of residential customers at the end of the twelve-month period by the twelve by the following formula:

$$F_g = (1 + g)^{n/12}$$

- Where: g = Growth factor recalculated annually based on the most recent eleven years of actual customer data. Initially IgI shall be set at 0.0175; and
  - n = the number of months from December 1994 to the end of the current twelve-month period.

At the end of each twelve-month period after implementation of the DSM Charge, the difference between the actual non-variable revenue billed during the twelve-month period and the adjusted non-variable revenue requirement, as described above, will be determined. This difference ("LR amount established for the twelve-month period") will be divided by the estimated kilowatt-hour sales for the upcoming twelve-month period to determine the LR for the residential class.

The LR applicable to the non-residential class shall be computed by 1) multiplying the amount of kilowatt-hour sales and, where applicable, the kilowatt-months of billing demand that will be lost for each twelve-month period as a result of the implementation of the approved programs times the energy charge for the applicable rate schedule, less the variable cost included in the charge, and the demand charges, respectively; and, 2) dividing that product by the expected kilowatt-hour sales or expected billing demand in kilowatt-months for the upcoming twelve-month period. The lost revenue attributable to decreased sales to the non-residential class due to approved programs will be calculated through estimates agreed upon by the collaborative process, which may include engineering estimates, of the level of decreased kilowatt-hour energy sales and billing demand in kilowatt-months. Recovery of revenues from lost sales calculated for a twelve-month period for non-residential rate classes shall be included in the LR until January 1, 2000 or until terminated by the implementation of new rates pursuant to a general rate case, whichever comes first. Revenues from lost sales will be assigned for recovery purposes to the rate classes whose programs resulted in the lost sales.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated December 21, 2006</u> in Case No. 2006<u>19</u>-00172<u>271</u>. Issued: <u>September 29, 2010September 3, 2019</u> Effective: <u>September 30, 2010October 3, 2019</u> Issued by <u>Julie JansonAmy B. Spiller</u>, President /s/ <u>Julie JansonAmy B. Spiller</u> Duke Energy Kentucky, Inc. 4580 Olympic Blvd, <u>1262 Cox Road</u> Erlanger, KY 41018 KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 75 Cancels and Supersedes OriginalFirst Revised Sheet No. 75 Page 3 of 4

PI = DSM PROGRAM INCENTIVE RECOVERY. The DSM Program Incentive (PI) amount shall be computed by multiplying the net resource savings expected from the approved programs which are to be installed during the upcoming twelve-month period times fifteen (15) percent. Net resource savings are defined as program benefits less the cost of the program, where program benefits will be calculated on the basis of the present value of the Company's avoided costs over the expected life of the program, and will include both capacity and energy savings. The DSM incentive amount related to programs for the residential class shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the PI for that rate class. The PI amount related to programs for the non-residential class rates shall be allocated as either demand-related or energy-related in the same manner as program costs are allocated as demandor energy related. The demand-related PI amount thus determined shall be divided by the expected billing demand in kilowatt-months for the upcoming twelve-month period to determine the demand-related PI. Similarly, the energy-related incentive amount thus determined shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the energyrelated PI for such rate class. DSM incentive amounts will be assigned for recovery purposes to the rate classes whose programs created the incentive.

**BA = DSM BALANCE ADJUSTMENT.** The BA is used to reconcile the difference between the amount of revenues actually billed through the respective DSM Charge components; namely, the PC, LR, and PI and previous application of the BA and the revenues which should have been billed, as follows:

- (1) For the PC, the balance adjustment amount will be the difference between the amount billed in a twelve-month period from the application of the PC unit charge and the actual cost of the approved programs during the same twelve-month period.
- (2) For the LR applicable to the residential class, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from the application of the LR unit charge and the LR amount established for the same twelve-month period.

For the LR applicable to the non-residential class, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the LR unit charge and the amount of lost revenues determined for the actual DSM program, or measures implemented during the twelve-month period.

- (3) For the PI, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the PI unit charge and the incentive amount determined for the actual DSM program, or measures implemented during the twelvemonth period.
- (4) For the BA, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the BA and the balance adjustment amount established for the same twelve-month period.

Duke Energy Kentucky, Inc. 4580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, KY 41018 KY.P.S.C. Electric No. 2 FirstSecond Revised Sheet No. 75 Cancels and Supersedes OriginalFirst Revised Sheet No. 75 Page 4 of 4

# BA = DSM BALANCE ADJUSTMENT (Cont.d)

For the non-residential class, balance adjustment amounts will be separated into both demand and energy-related components. The balance adjustment amounts determined above shall include interest. The interest applied to the monthly amounts, shall be calculated at a rate equal to the average of the "3-month Commercial Paper Rate" for the immediately preceding 12-month period. The total of the demand-related balance adjustment amounts, plus interest, shall be divided by the expected billing demand in kilowatt-months for the upcoming twelve-month period to determine the demand-related BA, while the total of the energy-related balance adjustment amounts shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the energy-related BA. DSM balance adjustment amounts will be assigned for recovery purposes to the rate classes to which over or under-recoveries of DSM amounts were realized.

All costs recovered through the DSM Charge will be assigned or allocated to Duke Energy Kentucky, Inc.'s electric or gas customers on the basis of the estimated net electric or gas resource savings resulting from each program.

# DSM CHARGE FILINGS

The filing of modifications to the DSM Charge shall be made at least thirty days prior to the beginning of the effective period for billing. Each filing will include the following information as needed:

- (1) A detailed description of each DSM program developed by the collaborative process, the total cost of each program over the twelve-month period, an analysis of expected resource savings, information concerning the specific DSM or efficiency measures to be installed, and any applicable studies which have been performed, as available.
- (2) A statement setting forth the detailed calculation of each component of the DSM Charge.

Each change in the DSM Charge shall be applied to customers' bills with the first billing cycle of the revenue month which coincides with, or is subsequent to, the effective date of such change.

# SERVICE REGULATIONS

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First Revised Sheet No. 76
Cancels and Supersedes
Original Sheet No. 76
Page 1 of 2

				ENVIRONMENTAL SURCHARGE MECHANISM RIDER	(N)		
APF	PLICABIL				(N) (N) (N)		
	This rider is applicable to all retail sales in the Companyls electric service area beginning with the billing month June 2018. Rate RTP program participants utilize the applicable portions of the Baseline Charge and Program Charge, as those terms are defined in Rate RTP, for this rider.						
		d electric tial: Rate		chedules subject to this schedule are: edule RS	<del>(N)</del> <del>(N)</del>		
	Non-Res	sidential:	Rate	Schedules DS, EH, SP, DP, DT, GSFL, TT, SL, TL, UOLS, NSU, SC, SE, and LED	<del>(N)</del> <del>(N)</del>		
RAI	The mor			ount under each of the schedules to which this rider is applicable, shall be increased or tage factor according to the following formula:	(N) (N) (N) (N)		
	Environr	nental Su	rchar	ge Billing Factor = Jurisdictional E(m) / R(m)	<del>(N)</del> <del>(N)</del>		
DEF	FINITION For all		·		(N) (N) (N)		
		E(m)	=	RORB + OE - EAS + Prior Period Adjustment + (Over)Under Recovery	(N) (N) (N)		
		RORB	=	(RB/12)*ROR	(N) (N) (N)		
		RB	=	the Environmental Compliance Rate Base, defined as electric plant in service for applicable environmental projects adjusted for accumulated depreciation, accumulated deferred taxes, accumulated investment tax credits, CWIP and emission allowance inventory.	(N) (N) (N) (N) (N)		
		ROR	=	the Rate of Return on the Environmental Compliance Rate Base, designated as the cost of debt and pretax cost of equity for environmental compliance plan projects approved by the Commission.	(N) (N) (N) (N)		
		OE	=	the Operating Expenses, defined as the monthly depreciation expense, taxes other than income taxes, amortization expense, emission allowance expense and environmental reagent expense.	(N) (N) (N) (N)		
		EAS	=	proceeds from Emission Allowance Sales.	(N) (N)		
		Prior Pe	riod A	Adjustment is the amount resulting from the amortization of amounts determined by the	<del>(N)</del> <del>(N)</del> <del>(N)</del>		

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

Duke Energy Kentucky, Inc. 4580 Olympic Blvd. <u>1262 Cox Road</u> Erlanger, Kentucky 41018 KY. P.S.C. Electric No. 2 <u>First Revised Sheet No. 76</u> <u>Cancels and Supersedes</u> Original Sheet No. 76 Page 2 of 2

Commission during six-month and two-year reviews.

## **DEFINITIONS** (Contd.)

(Over) or Under Recovery is a one-month "true-up" adjustment.

Plans are the environmental surcharge compliance plans submitted to and approved by the Kentucky Public Service Commission.

- (1) Total E(m), (the environmental compliance plan revenue requirement), is multiplied by the Jurisdictional Allocation Factor. Jurisdictional E(m) is adjusted for any (Over)/Under collection or prior period adjustment to arrive at Adjusted Jurisdictional E(m). Adjusted Jurisdictional E(m) is allocated to Residential and Non-Residential on the basis of Revenue as a Percentage of Total Revenue for the 12 months ending with the Current Month.
- (2) Residential R(m) is the average of total monthly residential revenue for the 12 months ending with the current expense month. Total revenue includes residential revenue, including all riders, but excluding environmental surcharge mechanism revenue.
- (3) Non-Residential R(m) is the average of total monthly non-residential revenue for the 12 months ending with the current expense month. Total revenue includes non-residential revenue, including all riders, but excluding environmental surcharge mechanism revenue, base fuel revenue and FAC revenue.
- (4) The current expense month (m) shall be the second month proceeding the month in which the Environmental Surcharge is billed.

#### SERVICE REGULATIONS, TERMS AND CONDITIONS

The supplying and billing for service and all conditions applying thereto, are subject to the jurisdiction of the (N) Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with (N) the Public Service Commission of Kentucky. (N)

(N)

<del>(N)</del> (N)

<del>(N)</del>

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_\_ in Case No. 2017<u>9</u>-00<u>321271</u>.

KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 77 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 77 Page 1 of 3

# RIDER PLM

#### PEAK LOAD MANAGEMENT PROGRAM

#### AVAILABILITY

Applicable to Customers served under Rate DS, Rate DT, Rate DP, Rate TT, or Special Contracts. Customers whose billing period maximum 15-minute demands are less than 500 kilowatts will be eligible to participate in the Program by paying the incremental cost of installing the required metering. Customers must enter into a service agreement.

#### PROGRAM DESCRIPTION

The PLM Program is voluntary and offers Customers the opportunity to reduce their electric costs by managing their electric usage during Company's peak load periods. Customer and Company will enter into a service agreement under this Rider which will specify the terms and conditions under which Customer agrees to reduce usage.

#### SERVICE OPTIONS

Customers may elect to participate in a PLM service option by either choosing to:

- a) reduce demand to a specified amount,
- b) reduce energy usage below their baseline, or
- c) sell the output of any Customer owned self generation to Company.

Upon approval of Company, Customers will have the choice to aggregate electric loads at multiple sites under the PLM Program.

The specific hours for the PLM service option will be mutually agreed upon between Customer and Company and specified in the service agreement.

Buy-through energy is the incremental energy the Customer has decided to purchase in lieu of managing their electric demand or energy usage as agreed upon between the Customer and the Company.

#### **Demand Reduction Option**

Customers served under the Standard Rate DS, Rate DT, Rate DP or Rate TT electing this option agree, upon notification by Company, to limit their demand to a Firm Load Level. Customer and Company will mutually agree on the amount of demand reduction, the conditions under which a request for reduction can be issued and the mechanism to be used to verify compliance. Based upon these factors, Company will establish a bill credit to be given to Customer and the structure of the bill credit. The value of the bill credit will take into consideration the projected avoided cost of firm capacity and energy, any bill savings from reducing load under the applicable Standard Rates or and program administrative costs.

Issued by authority of an Order of the Kentucky Public Service Commission dated December 21, 2006\_\_\_\_\_\_ in Case No. 200619-00172271. Issued: September 29, 2010September 3, 2019 Effective: September 30, 2010October 3, 2019 Issued by Julie JansonAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	Second <u>Third</u> Revised Sheet No. 77
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 77
Erlanger, KY 41018	Page 2 of 3

### Demand Reduction Option (Contd.)

Company will provide buy-through energy, if available, to be billed based on price quotes (Buythrough Quotes) provided to Customer. Such Buy-through Quotes will include a) applicable transmission and distribution charges, generation charges based on out-of-pocket cost plus 10% and all applicable Riders and taxes included in the Standard Rate. Customer will be billed for all usage above the Firm Load Level at such Buy-through Quotes. If buy-through energy is not available and Customer fails to reduce its usage to the Firm Load Level, Customer will be billed for all usage above the Firm Load Level at \$10.00 per kilowatt-hour.

### Energy Reduction Below Baseline

Customers served under the Standard Rate DS, Rate DT, Rate DP or Rate TT electing this option agree, upon notification by Company, to reduce energy usage below their Baseline Level. Reductions below the Baseline Level during such periods will be credited at the Energy Buy-Back Price Quotes (Price Quotes) provided to Customer by Company. Customer and Company will mutually agree upon a) the conditions under which such Price Quotes will be in effect, b) the time period by which Company will provide such Price Quotes to Customer and c) the time duration such Price Quotes will be in effect. The determination of such Price Quotes will take into consideration the projected avoided cost of energy, any bill savings from reducing load under the applicable Standard Rates and program administrative costs.

Customer will agree to provide Company with an estimate of the amount of load reduction to be provided during such periods. The Baseline Level must be mutually agreeable to both the Customer and the Company as representing the Customer's normal usage level during the time period that a notification could be given.

# **Generation Sell Back**

Customers served under the Standard Rate DS, Rate DT, Rate DP or Rate TT electing this option, agree upon notification by Company, to sell the output of their electric generator to Company. Customer and Company will mutually agree on the amount of generation to be sold back and the conditions under which a request to run the generator can be issued. Based upon these factors, Company will establish a bill credit to be given to Customer and the structure of the bill credit. The value of bill credit will be take into consideration projected avoided cost of firm capacity and energy and program administrative costs.

Suitable metering will be installed either by Customer or Company to measure the energy output of the Generator. Customer will provide suitable access and a suitable location for the installation of such metering equipment.

During such time period that the electrical output of the generator is being sold back to Company, the meter readings that are normally used to bill the Customer shall be adjusted by adding back the measured output of the generator.

Issued by authority of an Order of the Kentucky Public Service Commission dated December 21, 2006\_\_\_\_\_ in Case No. 200619-00172271. Issued: September 29, 2010September 3, 2019

Effective: September 30, 2010October 3, 2019 Issued by Julie JansonAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	Second I hird Revised Sheet No. 77
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 77
Erlanger, KY 41018	Page 3 of 3

## BILLING UNDER STANDARD RATES

Customers served under Rates DS, Rate DT, Rate DP or Rate TT will be billed for all demand and energy used under the terms and conditions and at the rates and charges of the applicable Standard Rate. In addition, Customers will receive credits on their electric bill for participation in the PLM Program based upon the elected Service Option and outlined in the PLM service agreement.

### **PROGRAM EQUIPMENT**

Company will provide Internet based communication software to be used to provide Customer with the Buy-through and Price Quotes. Customer will be responsible for providing its own Internet access.

Customer may purchase from either Company or other third-party suppliers any other necessary equipment or software packages to facilitate participation in this PLM Program. While Customers are encouraged to use such equipment or software packages to maximize benefits under this PLM Program, it is not a requirement for program participation. It is Customer's responsibility to ensure the compatibility of third-party equipment or software packages with any Company owned equipment or software packages.

### CUSTOMER GENERATION

Customers electing to operate a Generator in parallel with Company's electric system will operate the Generator in such a manner as not to cause undue fluctuations in voltage, harmonic disturbances, intermittent load characteristics or otherwise interfere with the operation of Company's electric system. Company will grant such permission only in cases where it is satisfied that such parallel operation is practicable and without interference or probability of interference with the ability of Company to render adequate service to its other Customers.

#### **TERM AND CONDITIONS**

Except as provided in this Rider PLM, all terms, conditions, rates, and charges outlined in the applicable Standard Rates will apply.

Any interruptions or reductions in electric service caused by outages of Company's facilities, other than as provided under the PLM Program, will not be deemed a Curtailment Period under this PLM Program. Agreements under the PLM Program will in no way affect Customer's or Company's respective obligations regarding the rendering of and payment for electric service under the applicable electric tariff and its applicable rate schedules. It will be Customer's responsibility to monitor and control their demand and energy usage before, during, and after a notice period under this Rider.

The supplying and billing for service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission

Issued by authority of an Order of the Kentucky Public Service Commission dated December 21, 2006\_\_\_\_\_ in Case No. 200619-00172271. Issued: September 29, 2010September 3, 2019

Effective: September 30, 2010October 3, 2019 Issued by Julie JansonAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller Duke Energy Kentucky 4580 Olympic Blvd. <u>1262 Cox Road</u> Erlanger, KY 41018 KY.P.S.C. Electric No. 2 Twenty-Fourth<u>Fifth</u> Revised Sheet No. 78 Cancels and Supersedes Twenty-<u>ThirdFourth</u> Revised Sheet No. 78 Page 1 of 1

## **RIDER DSMR**

## DEMAND SIDE MANAGEMENT RATE

The Demand Side Management Rate (DSMR) shall be determined in accordance with the provisions of Rider DSM, Demand Side Management Cost Recovery Rider, Sheet No. 75 of this Tariff.

The DSMR to be applied to residential customer bills is (\$0.000061) per kilowatt-hour.

-<del>(R)</del>

A Home Energy Assistance Program (HEA) charge of \$0.10 will be applied monthly to residential customer bills through December 2020.

The DSMR to be applied to non-residential distribution service customer bills is \$0.005024 per kilowatt-hour.

The DSMR to be applied for transmission service customer bills is \$0.000637 per kilowatt-hour.

Issued by authority of an Order by the Kentucky Public Service Commission dated December 13, 2018\_\_\_\_\_ in Case No. 20189-00370271.

Issued: June 10, 2019<u>September 3, 2019</u> Effective: June 7, 2019<u>October 3, 2019</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 79 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 79 Page 1 of 2

# RIDER BDP

# BACKUP DELIVERY POINT CAPACITY RIDER

# BACKUP DELIVERY POINT (TRANSMISSION/DISTRIBUTION) CAPACITY

The Company will normally supply service to one premise at one standard voltage at one delivery point and through one meter to a Non-Residential Customer in accordance with the provisions of the applicable rate schedule and the Electric Service Regulations. Upon customer request, Company will make available to a Non-Residential Customer additional delivery points in accordance with the rates, terms and conditions of this Rider BDP.

# **NET MONTHLY BILL**

1. Connection Fee

The Connection Fee applies only if an additional metering point is required and will be based on customer's most applicable rate schedule.

- Monthly charges will be based on the unbundled distribution and/or transmission rates of the customerils most applicable rate schedule and the contracted amount of backup delivery point capacity.
- 3. The Customer shall also be responsible for the acceleration of costs, if any, that would not have otherwise been incurred by Company absent such request for additional delivery points. The terms of payment may be made initially or over a pre-determined term mutually agreeable to Company and Customers that shall not exceed the minimum term. In each request for service under this Rider, Company engineers will conduct a thorough review of the customers request and the circuits affected by the request. The customers capacity needs will be weighed against the capacity available on the circuit, anticipated load growth on the circuit, and any future construction plans that may be advanced by the request.

# SPECIAL TERMS AND CONDITIONS

The Company will provide such backup delivery point capacity under the following conditions:

- 1. Company reserves the right to refuse backup delivery capacity to any Customer where such backup delivery service is reasonably estimated by Company to impede or impair current or future electric transmission or distribution service.
- 2. The amount of backup delivery point capacity shall be mutually agreed to by the Company and the Customer because the availability of specific electric system facilities to meet a Customer's request is unique to each service location.
- 3. System electrical configurations based on Customerls initial delivery point will determine whether distribution and/or transmission charges apply to Customerls backup delivery point.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Duke Energy Kentucky, Inc.
4580 Olympic Blvd. 1262 Cox Road
Erlanger, KY 41018

KY.P.S.C. Electric No. 2 Second<u>Third</u> Revised Sheet No. 79 Cancels and Supersedes First<u>Second</u> Revised Sheet No. 79 Page 2 of 2

# SPECIAL TERMS AND CONDITIONS (Contd.)

- 4. In the event that directly assigned facilities are necessary to attach Customer's backup delivery point to the joint transmission or distribution systems, Company shall install such facilities and bill Customer the Company's full costs for such facilities and installations.
- 5. Energy supplies via any backup delivery point established under this Rider BDP will be supplied under the applicable rate tariff and/or special contract.
- Company and the Customer shall enter into a service agreement with a minimum term of five
   years. This service agreement shall contain the specific terms and conditions under which
   Customer shall take service under this Rider BDP.
- 7. Company does not guarantee uninterrupted service under this rider.

### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

KY. P.S.C. Electric No. 2 <u>EighthNinth</u> Revised Sheet No. 80 Cancels and Supersedes <u>SeventhEighth</u> Revised Sheet No. 80 Page 1 of 2

### **RIDER FAC**

### FUEL ADJUSTMENT CLAUSE

### APPLICABLE

In all territory service.

### **AVAILABILITY OF SERVICE**

This schedule is a mandatory rider to all electric rate schedules.

(1) The monthly amount computed under each of the rate schedules to which this fuel clause is applicable shall be increased or (decreased) at a rate per kilowatt-hour of monthly consumption in accordance with the following formula:

Fuel Cost Adjustment = 
$$\frac{F(m)}{S(m)}$$
 - \$0.023837 per kWh

Where F is the expense of fuel in the second preceding month and S is the sales in the second preceding month, as defined below:

- (2) Fuel costs (F) shall be the cost of:
  - (a) Fossil fuel consumed in the Company® plants plus the cost of fuel which would have been used in plants suffering forced generation or transmission outages, but less the cost of fuel related to substitute generation, plus
  - (b) The actual identifiable fossil and nuclear fuel costs associated with energy purchased for reasons other than identified in paragraph (c) of this subsection, but excluding the cost of fuel related to purchases to substitute for the forced outages; plus
  - (c) The net energy cost of energy purchases, exclusive of capacity or demand charges (irrespective of the designation assigned to such transaction) when such energy is purchased on an economic dispatch basis. Included therein are such costs as the charges for economy energy purchases and the charges as a result of scheduled outage, all such kinds of energy being purchased by the Company to substitute for its own higher cost energy, and less
  - (d) The cost of fossil fuel recovered through inter-system sales including the fuel costs related to economy energy sales and other energy sold on an economic dispatch basis.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	Eighth <u>Ninth</u> Revised Sheet No. 80
Duke Energy Kentucky	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	SeventhEighth Revised Sheet No. 80
Erlanger, Kentucky 41018	Page 2 of 2

## AVAILABILITY OF SERVICE (Contd.)

- (e) The native portion of fuel-related costs charged to the Company by PJM Interconnection LLC
   (N) including but not limited to those costs identified in the following Billing Line Items, as may be amended from time to time by PJM Interconnection LLC: Billing Line Items 1210, 2210, (N) 1215, 1218, 2217, 2218, 1230, 1250, 1260, 2260, 1370, 2370, 1375, 2375, 1400, 1410, (N) 1420, 1430, 1478, 1340, 2340, 1460, 1350, 2350, 1360, 2360, 1470, 1377, 2377, 1480, (N) 1378, 2378, 1490, 1500, 2420, 2220, 1200, 1205, 1220, 1225, 2500, 2510, 1930, 2211, 2215, (N) 2415 and 2930.
- (f) All fuel costs shall be based on a weighted-average inventory costing. The cost of fossil fuel shall include no items other than the invoice price of fuel less any cash or other discounts. The invoice price of fuel includes the cost of fuel itself and necessary charges for transportation of fuel from the point of acquisition to the unloading point, as listed in Account 151 of the FERC Uniform System of Accounts for Public Utilities and Licensees.
- (g) As used herein, the term "forced outages" means all non-scheduled losses of generation or transmission which require substitute power for a continuous period in excess of six (6) hours. Where forced outages are not as a result of faulty equipment, faulty manufacture, faulty design, faulty installations, faulty operation, or faulty maintenance, but are Acts of God, riot, insurrection, or acts of the public enemy, then the Company may, upon proper showing, with the approval of the Commission, include the fuel cost of substitute energy in the adjustment.
- (3) Sales (S) shall be determined in kilowatt-hours as follows:

Add:

- (a) net generation
- (b) purchases
- (c) interchange in

#### Subtract:

- (d) inter-system sales including economy energy and other energy sold on an economic dispatch basis.
- (e) total system losses

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 20179-00321271.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller Duke Energy Kentucky, Inc. 4580 Olympic Blvd<u>1262 Cox Road</u> Erlanger, KY 41018 KY.P.S.C. Electric No. 2 Fifty-FourthFifth Revised Sheet No 82 Cancels and Supersedes Fifty-ThirdFourth Revised Sheet No 82 Page 1 of 3

#### RIDER PSM PROFIT SHARING MECHANISM

#### **APPLICABILITY**

Applicable to all retail sales in the Company's electric service area, excluding interdepartmental sales, beginning with the billing month June 2019.

#### **PROFIT SHARING RIDER FACTORS**

On a quarterly basis, the applicable energy charges for electric service shall be increased or decreased to the nearest \$0.000001 per kWh to reflect the sharing of net proceeds as outlined in the formula below.

Rider PSM Factor = 
$$(((OSS + NF + CAP + REC + EV) \times 0.90) + R) / S$$

**(T)** 

(T)

where:

OSS= Net proceeds from off-system power sales.

Includes the non-native portion of fuel-related costs charged to the Company by PJM Interconnection LLC including but not limited to those costs identified in the following Billing Line Items, as may be amended from time to time by PJM Interconnection LLC: Billing Line Items 1210, 2210, 1215, 1218, 2217, 2218, 1230, 1250, 1260, 2260, 1370, 2370, 1375, 2375, 1400, 1410, 1420, 1430, 1478, 1340, 2340, 1460, 1350, 2350, 1360, 2360, 1470, 1377, 2377, 1480, 1378, 2378, 1490, 1500, 2420, 2220, 1200, 1205, 1220, 1225, 2500, 2510, 1930, 2211, 2215, 2415 and 2930.

	KY.P.S.C. Electric No. 2
	Fifty- <del>Fourth<u>Fifth</u> Revised Sheet No 82</del>
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd <u>1262 Cox Road</u>	Fifty-ThirdFourth Revised Sheet No 82
Erlanger, KY 41018	Page 2 of 3

#### PROFIT SHARING RIDER FACTORS Contd.

NF = Net proceeds from non-fuel related Regional Transmission Organization charges and credits not recovered via other mechanisms.

Includes non-fuel related costs charged to the Company by PJM Interconnection LLC including but not limited to those costs identified in the following Billing Line Items, as may amended from time to time by PJM Interconnection LLC: Billing Line Items 1240, 2240, 1241, 2241, 1242, 1243, 1245, 2245, 1330, 2330, 1362, 2362, 1472, 1365, 2365, 1475, 1371, 2371, 1376, 2376, 1380 and 2380.

- CAP= Net proceeds from: PJM charges and credits as provided for in the Commission's Order in Case No. 2014-00201, dated December 4, 2014; capacity sales; capacity purchases; capacity performance credits; and capacity performance assessments.
- REC= Net proceeds from the sales of renewable energy credits.

RV= Net Revenues from Electric Vehicle Charging Stations

- R = Reconciliation of prior period Rider PSM actual revenue to amount calculated for the period.
- S = Current period sales in kWh as used in the Rider FAC calculation.

KY.P.S.C. Electric No. 2 Fifty-FourthFifth Revised Sheet No 82 Cancels and Supersedes Fifty-ThirdFourth Revised Sheet No 82 Page 3 of 3

Rate Group	Rate	
	(\$ <mark>/ kW</mark> h)	
Rate RS, Residential Service	0.000163	(1)
Rate DS, Service at Secondary Distribution Voltage	0.000163	(1)
Rate DP, Service at Primary Distribution Voltage	0.000163	(1)
Rate DT, Time-of-Day Rate for Service at Distribution Voltage	0.000163	<del>(I)</del>
Rate EH, Optional Rate for Electric Space Heating	0.000163	(1)
Rate GS-FL, General Service Rate for Small Fixed Loads	0.000163	(1)
Rate SP, Seasonal Sports Service	0.000163	(1)
Rate SL, Street Lighting Service	0.000163	(1)
Rate TL, Traffic Lighting Service	0.000163	(1)
Rate UOLS, Unmetered Outdoor Lighting	0.000163	(1)
Rate NSU, Street Lighting Service for Non-Standard Units	0.000163	(+)
Rate SC, Street Lighting Service – Customer Owned	0.000163	(+)
Rate SE, Street Lighting Service – Overhead Equivalent	0.000163	(1)
Rate LED, LED Street Lighting Service	0.000163	$(\mathbf{I})$
Rate TT, Time-of-Day Rate for Service at Transmission Voltage	0.000163	(1)
Other	0.000163	(+)

Rider PSM credits, reductions to bills, are shown as positive numbers without parentheses. Rider PSM charges, increases to bills, are shown in parentheses.

## SERVICE REGULATIONS

Duke Energy Kentucky, Inc.

Erlanger, KY 41018

4580 Olympic Blvd1262 Cox Road

The supplying of, and billing for, service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission as provided by law.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018</u> in Case No. 20179-00321271 Issued: May 1, 2019September 3, 2019 Effective: May 31, 2019October 3, 2019 Issued by: Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 85 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 85 Page 1 of 1

# RIDER BR

## BROWNFIELD REDEVELOPMENT RIDER

### AVAILABILITY

Available to customers locating in a qualified [brownfield] redevelopment area as defined by Kentucky or federal law and served by existing primary service lines. Customers qualifying for service under this rider must enter into a Service Agreement and special contract with the Company. In order to receive service under this rider the special contract must be approved by the Kentucky Public Service Commission.

### **NET MONTHLY BILLING**

The customer shall comply with all terms of the standard tariff rate under which the customer takes service except as contravened by the following.

For the first 12 month period, the demand charge shall be reduced by 50 percent; For the second 12 month period, the demand charge shall be reduced by 40 percent; For the third 12 month period, the demand charge shall be reduced by 30 percent; For the fourth 12 month period, the demand charge shall be reduced by 20 percent; For the fifth 12 month period, the demand charge shall be reduced by 10 percent.

All subsequent billings shall be at the appropriate full standard service tariff rate.

#### TERMS AND CONDITIONS

The customer shall enter into a Service Agreement with the Company which shall specify, among other things, the voltage at which the customer will be served and monthly minimum levels of demand and usage.

The Special Contract shall be in effect for a minimum term of eight (8) years and the customer shall be billed monthly based on the greater of: (a) its actual monthly demand and usage levels; or (b) the minimum monthly demand and usage levels specified in its Service Agreement and Special Contract.

The terms of this rider do not preclude the Company from offering different terms under a special contract if the Company deems it appropriate. The Company is not obligated to extend, expand or rearrange its facilities if it determines that existing distribution/transmission facilities are of adequate capacity to serve the customers load.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's General Terms and Conditions currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 86 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 86 Page 1 of 3

## RIDER DIR

## DEVELOPMENT INCENTIVE RIDER

### GENERAL

Under the terms of this Rider, qualifying customers are required to enter into a Special Contract with the Company which Special Contract shall be subject to approval by the Kentucky Public Service Commission. The Development Incentive Rider consists of two separate programs designed to encourage development and/or redevelopment within the Company® service territory. These two programs are the Economic Development Program and the Urban Redevelopment Program. Each of these programs is described below.

#### **PROGRAM DESCRIPTIONS**

#### **Economic Development (ED) Program**

Available, at the Company's option, to non-residential customers receiving service under the provisions of one of the Company s non-residential tariff schedules. The ED Program is available for load associated with initial permanent service to new establishments, expansion of existing establishments, or new customers in existing establishments who make application to the Company for service under the ED Program of this Rider and the Company approves such application. The new load applicable under the ED Program must be a minimum of 1,000 kW at one delivery point. To qualify for service under the ED Program, the customer must meet the qualifications as set forth below. Further, the customer must have applied for and received economic assistance from the State or local government or other public agency before the Company will approve a Service Agreement under the ED Program. Where the customer is new to the Company s service area or is an existing customer expanding:

- the Company would expect the customer employ an additional workforce in the Company's service area of a minimum of twenty-five (25) full-time equivalent (FTE) employees per 1,000 kW of new load. Employment additions must occur following the Company's approval for service under this Rider, and;
- 2) the Company would expect that the customerls new load would result in capital investment of one million dollars (\$1,000,000) per 1,000 kW of new load, provided that such investment is accompanied by a net increase in FTE employees employed by the customer in the Companyls service area. This capital investment must occur following the Companyls approval for service under this Rider.

The Company may also consider applying the ED Program to an existing customer who, but for economic incentives being provided by the State and/or local government or public agency, would leave the Company service area. In this event, the customer must agree, at a minimum, to retain the current number of FTE employees.

The ED Program is not available to a new customer which results from a change in ownership of an existing establishment. However, if a change in ownership occurs after the customer enters into a Special Contract for service under the ED Program, the successor customer may be allowed to fulfill

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	SecondThird Revised Sheet No. 86
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 86
Erlanger, Kentucky 41018	Page 2 of 3

## PROGRAM DESCRIPTIONS (Contd.)

the balance of the Special Contract under the ED Program. The ED Program is also not available for renewal of service following interruptions such as equipment failure, temporary plant shutdown, strike, or economic conditions. The ED Program is not available for load shifted from one customer to another within the Company's service area.

## Urban Redevelopment (UR) Program

Applicable to new customers locating in an existing building of 25,000 square feet or more, which has been unoccupied and/or remained dormant for a period of two years or more, as determined by the Company. The new customer load must be a minimum of 500 kW at one delivery point. In addition, the requested service necessary to serve the new load must not result in additional investment in distribution or transmission facilities by the Company, excepting that minor alterations in the service supplied which can be accomplished feasibly and economically may be allowed.

The UR Program is not available for renewal of service following interruptions such as equipment failure, temporary plant shutdown, strike, or economic conditions. The UR Program is also not available for load shifted from one establishment to another in the Company's service area. However, if a change of ownership occurs after the customer enters into a Special Contract under the UR Program, the successor customer may be allowed to fulfill the balance of the Special Contract under the UR Program.

## NET MONTHLY BILLING

The customer shall comply with all terms of the standard tariff rate under which the customer takes service except that the customer<sup>®</sup> total bill for electric service, less any rate adjustment rider amounts as shown on the standard service tariff, shall be reduced by up to fifty (50) percent for a period of twelve (12) months. The customer will pay the full amount of the riders so indicated. The customer may request an effective date of the Rider which is no later than twelve (12) months after the Special Contract is approved and signed by the Company. All subsequent billings shall be at the appropriate full standard service tariff rate.

## TERMS AND CONDITIONS

The Service Agreement shall specify, among other things, the voltage at which the customer will be served, a description of the amount and nature of the new load and the basis on which the customer requests qualification under this Rider. The customer must affirm that the availability of this Rider was a factor in the customer<sup>1</sup>/<sub>s</sub> decision to locate the new load or retain current load in the Company<sup>1</sup>/<sub>s</sub> service area.

For customers entering into a Service Agreement under this Rider due to expansion, the Company may install, at customers expense, metering equipment necessary to measure the new load to be billed under the provisions of this Rider separate from the customers existing load which shall be billed under the applicable standard tariff schedule.

Following the effective date of the Special Contract, the customer must maintain a minimum demand in accordance with the Service Agreement and maintain a monthly average load factor of 40

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	SecondThird Revised Sheet No. 86
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 86
Erlanger, Kentucky 41018	Page 3 of 3

### **TERMS AND CONDITIONS (Contd.)**

percent. Failure to do so will result in the customer being billed a minimum bill based on the minimum demand specified in the Service Agreement and a monthly average load factor of 40 percent.

KY.P.S.C. Electric No. 2

The customer shall continue to take service from the Company at the same or greater demand and usage levels for a period of at least two (2) years following the twelve (12) month incentive period. The customer shall be billed monthly for two (2) years following the twelve (12) month incentive period based on the greater of: (a) its actual monthly demand and usage levels; or (b) its average demand and usage levels during the twelve (12) month incentive period.

The terms of this rider do not prevent the Company from offering different terms under a special contract if the Company deems it appropriate. The Company is not obligated to extend, expand or rearrange its facilities if it determines that existing distribution/transmission facilities are of adequate capacity to serve the customeris load.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Companyls General Terms and Conditions currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 20179-00321271.

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Duke Energy Kentucky, Inc.	KY.P.S.C. Electric No. 2
1262 Cox Road.	Original Sheet No. 87
Erlanger, Kentucky 41018	Page 1 of 3

# GREEN SOURCE ADVANTAGE (GSA) RATE GSA

# AVAILABILITY

- This Green Source Advantage Program ("GSA Program" or "Program") is available at the Company's option to nonresidential customers meeting the eligibility criteria specified herein and receiving concurrent service on another rate schedule, excluding service under outdoor lighting schedules, who elect to direct the Company to procure renewable energy on the Customer's behalf pursuant to the terms of the GSA Program, as approved by the Kentucky Public Service Commission ("Commission" or "KYPSC"). Eligibility for the Program is limited to nonresidential customers with a minimum Maximum Annual Demand of 1,000 kW or a minimum aggregated Maximum Annual Demand at multiple Kentucky service locations of 5,000 kW (collectively, "Eligible GSA Customer" or "Customer").
- Service hereunder is provided for the sole and exclusive benefit of the Customer, and nothing herein or in the service agreement executed hereunder is intended to benefit any third party or to impose any obligation on the Company to any such third party. Renewable energy purchased under this rate is not intended for delivery directly to Customer.

Service under this tariff schedule shall require a written agreement between the Customer and the Company specifying the details of the service provided. All GSA Facilities, defined below, in the Duke Energy Kentucky service area shall comply with the connection requirements in the Company's Electric Service Regulations, Section III and Section IV, Customer's and Company's Installations respectively.

# **GSA FACILITIES**

The Program allows Eligible GSA Customers to request renewable energy and allows the Customer to obtain the renewable energy certificates ("RECs") generated by a GSA Facility or portfolio of GSA Facilities ("GSA Facility(ies)"). A GSA Facility must be a share of a new renewable energy facility located with PJM. Renewable energy supply will be dedicated to participants and sold into PJM. market.

Customers seeking to participate in the Program shall request either (1) Duke Energy Kentucky identify and propose a facility or (2) identify and propose to the Company a GSA Facility developed by a renewable energy supplier. The Customer will negotiate price terms directly with Company. As described below, the owner of the renewable facility shall transfer RECs directly to the Customer through a separate contractual arrangement.

# TERM OF SERVICE

Service under this rate schedule shall be for up to twenty (20) years from the commencement of service and shall continue thereafter until terminated by either Company or Customer as specified in the service agreement. Upon early termination of service under this schedule, the Customer shall pay an amount to Company as specified in the GSA Service Agreement.

# APPLICATION PROCESS AND GSA SERVICE AGREEMENT

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated</u>, 2019 in Case No. 2019-00271. Issued: September 3, 2019 <u>Effective: October 3, 2019</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Duke Energy Kentucky, Inc.	KY.P.S.C. Electric No. 2
1262 Cox Road.	Original Sheet No. 87
Erlanger, Kentucky 41018	Page 2 of 3

To participate in the GSA Program, a Customer must submit an application to the Company during a GSA Program enrollment window, as described on the Company's Program website, identifying an annual amount of renewable capacity to be developed on behalf of Customer. The Customer may apply for renewable generation capacity up to 125% of the Customer's aggregate Maximum Annual Demand for eligible Customer service location(s) within the Duke Energy Kentucky service territory. The Maximum Annual Demand shall be the sum of each locations kilowatts derived from the Company's demand meter for the fifteen minute period of greatest use adjusted for power factor as provided in each locations applicable tariff sheet.

The application shall identify the requested contract term for the Customer's enrollment in the Program which may be up to twenty (20) years. All Customer applications shall be accompanied by the payment of a \$2,000 nonrefundable application fee. Program reservations will be accepted on a "first-come-first-served" basis based upon the date and time of receipt of the Customer's completed application. Subsequent applications will be held until earlier applications are resolved. The \$2,000 application fee will be refunded to the Customer only in the event the Customer's application is rejected due to insufficient available renewable energy capacity.

The GSA Service Agreement shall include the general terms and conditions applicable under this Rate and shall specify the rates and charges applicable under the GSA Program for the contract term. The Customer must execute and return the GSA Service Agreement within 30 days of delivery by the Company. Failure of the Customer to timely execute and return the GSA Service Agreement will result in termination of the Customer's application and any GSA capacity reservation, which would then require the Customer to start the Program enrollment process anew in order to participate in the Program.

## **RENEWABLE ENERGY CREDITS (RECS)**

The GSA Facility must register with a REC tracking system to facilitate the issuance of RECs and transfer the applicable share of RECs to the Customer pursuant to the GSA Service Agreement. The GSA Service Agreement shall include an attestation by the Customer that the RECs generated by the designated GSA Facility will be transferred to a designated tracking account identified by the GSA Customer. The renewable facility owner shall be solely responsible for procuring, delivering, and transferring RECs to the Customer.

## NET MONTHLY BILL

- An amount computed under the GSA Customer's(s') primary rate schedule including applicable riders plus the sum of the (1) the GSA Product Charge, (2) the GSA Bill Credit, and (3) the GSA Administrative Charge.
  - <u>1.</u> GSA Product Charge The GSA Product Charge shall be equal to the negotiated price (\$/kWh). <u>The monthly GSA Product Charge shall be determined by multiplying the Negotiated Price times the</u> <u>energy produced by the GSA Facility during the billing period. These funds will be collected by</u> <u>Company and distributed to the renewable energy facility owner.</u>
  - GSA Bill Credit The GSA Bill Credit is the sum of all PJM credits and charges received by the GSA Facility owner.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated</u>, 2019 in Case No. 2019-00271. Issued: September 3, 2019 Effective: October 3, 2019 Issued by Amy B. Spiller, President /s/ Amy B. Spiller

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Duke Energy Kentucky, Inc.	KY.P.S.C. Electric No. 2
1262 Cox Road.	Original Sheet No. 87
Erlanger, Kentucky 41018	Page 3 of 3

3. GSA Monthly Administrative Charge - will be \$375 per bill.

# LATE PAYMENT CHARGE

Payment of the Net Monthly Bill must be received in the Company's office within twenty-one (21) days from the date the bill is mailed by the Company. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus 5%, is due and payable.

## **GENERAL PROVISIONS**

The Company:

- (1) shall not be liable to the Customer in the event that a GSA Facility fails to produce energy as projected by Customer or Company or as otherwise consistent with the Customer's expectations and
- (2) shall have no obligation under any circumstance to supply RECs to the Customer not produced by the GSA Facility's operation and
- (3) shall require Customer to provide proof annually of financial security provisions such as the posting of a bond or letter of credit requirement as outlined in the GSA Service Agreement to protect Company against early termination risk associated with Customer business continuity.

# SPECIAL TERMS AND CONDITIONS

The provision of renewable generation for Customer is dependent upon the following terms and conditions:

- 1. The GSA Customer shall enter into a written service agreement with the Company. Such contract shall set forth any specific arrangements between the parties based on the individual circumstances so involved.
- GSA Facility owner shall meter 100% of generation output consistent with PJM capacity and energy market requirements.
- 3. All environmental attributes, including but not limited to "renewable energy certificates" (RECs), "renewable energy credits" or "green tags", associated with the renewable generation system shall be conveyed to Customer for the life of the GSA Service Agreement.
- 4. In the event that a GSA facility is located within the Company's distribution system the company reserves the right to ensure the distribution is not negatively impacted.
- 5. Upon termination of participation under this Rate, Customer will continue to receive bill adjustments for Customer's generation share recorded prior to termination that has not already been applied to Customer's bill.

# SERVICE REGULATIONS

The supplying and billing for service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

 Issued by authority of an Order of the Kentucky Public Service

 Commission dated
 , 2019 in Case No. 2019-00271.

 Issued: September 3, 2019

 Effective: October 3, 2019

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KY.P.S.C. Electric No. 2 FourthFifth Revised Sheet No. 88 Cancels and Supersedes ThirdFourth Revised Sheet No. 88 Page 1 of 2

#### RIDER GP

## DUKE ENERGY'S GoGREEN KENTUCKY GREEN POWER / CARBON OFFSET RIDER

#### APPLICABILITY

Applicable to all customers who wish to purchase GoGreen units from the Company-sponsored GoGreen program and who enter a service agreement with the Company.

#### DEFINITION OF GREEN POWER

Green Power includes energy generated from renewable and/or environmentally friendly sources, including:

Wind, Solar Photovoltaic, Biomass Co-firing of Agricultural Crops, Hydro – as certified by the Low Impact Hydro Institute, Incremental Improvements in Large Scale Hydro, Coal Mine Methane, Landfill Gas, Biogas Digesters, Biomass Co-firing of All Woody Waste including mill residue, but excluding painted or treated lumber.

The GoGreen Program includes the purchase of Renewable Energy Certificates (RECs) from the sources described above.

#### **NET MONTHLY BILL**

Customers who participate under this rider will be billed for electric service under all applicable tariffs including all applicable riders.

Green Power purchased under this rider, will be billed at the applicable Green Power rate times the number of 100 kWh blocks the customer has agreed to purchase per month.

The Green Power rate shall be \$1.00 per 100 kWh block with a minimum monthly purchase of two 100 kWh blocks.

#### TERMS AND CONDITIONS

- 1. The customer shall enter into a service agreement with Company that shall specify the number of kWh blocks to be purchased monthly and the corresponding rates(s) per unit. The Customer shall give Company thirty (30) days notice prior to cancellation of participation in this rider.
- 2. Funds from the GoGreen Rate will be used to purchase RECs from renewable and environmentally friendly sources as described in the DEFINITION OF GREEN POWER section and for customer education, marketing, and costs of the Green Power Program.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 2017<u>9</u>-00321<u>271</u>.

Effective: April 14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	Fourth <u>Fifth</u> Revised Sheet No. 88
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. <u>1262 Cox Road</u>	ThirdFourth Revised Sheet No. 88
Erlanger, Kentucky 41018	Page 2 of 2

## **TERMS AND CONDITIONS (Contd.)**

- 3. Renewable Energy Certificate (REC) shall mean tradable units that represent the commodity formed by unbundling the environmental attributes of a unit of renewable or environmentally friendly energy from the underlying electricity. One REC would be equivalent to the environmental attributes of one MWH of electricity from a renewable or environmentally friendly generation source.
- 4. Company may obtain RECs from purchased power, company owned generation, or third party brokers purchased with funds collected from this rider.
- 5. Company reserves the right to terminate the Rider or revise the pricing or minimum purchase amount of the Rider after giving 60 days notice to the Kentucky Public Service Commission.

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to the Company's Service Regulations, as filed with the Kentucky Public Service Commission.

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## RIDER NM

#### **NET METERING RIDER**

#### AVAILABILITY

1

Net Metering is available to eligible customer-generators in the Company's service territory, upon request, and on a first-come, first-served basis up to a cumulative capacity of 1% of the Company's single hour peak load in Kentucky during the previous year. If the cumulative generating capacity of net metering systems reaches one percent (1%) of the Company's single hour peak load during the previous year, upon Commission approval, the Company's obligation to offer net metering to a new customer-generator may be limited. An eligible customer-generator shall mean a retail electric customer of the Company with a generating facility that:

- (1) Generates electricity using solar energy, wind energy, biomass or biogas energy, or hydro energy;
- (2) Has a rated capacity of not greater than thirty (30) kilowatts;
- (3) Is located on the customer's premises;
- (4) Is owned and operated by the customer;
- (5) Is connected in parallel with the Company's electric distribution system; and
- (6) Has the primary purpose of supplying all or part of the customer's own electricity requirements.

At its sole discretion, the Company may provide Net Metering to other customer-generators not meeting all the conditions listed above on a case-by-case basis.

The term "Customer" hereinafter shall refer to any customer requesting or receiving Net Metering services under this tariff.

#### METERING

The Company shall provide net metering services, without any cost to the Customer for metering equipment, through a standard kilowatt-hour metering system capable of measuring the flow of electricity in two (2) directions. This provision does not relieve Customer of his or her responsibility to pay metering costs embedded in the utility's Commission-approved base rates.

The standard kilo-watt-hour metering system shall use one of the following methods, as determined solely by the Company:

- (1) A single standard kilowatt-hour meter capable of measuring the flow of electricity in two (2) directions and registering the net amount in one register.
- (2) A single standard kilowatt-hour meter capable of measuring the flow of electricity in two (2) directions and registering the amount of flow in each direction in two separate registers, one

	KY.P.S.C. Electric No. 2
	Fourth <u>Fifth</u> Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	ThirdFourth Revised Sheet No. 89
Erlanger, KY 41018	Page 2 of 8

### METERING (Contd.)

measuring the flow of electricity from the Company to the Customer and the other measuring the flow of electricity from the Customer to the Company.

(3) If method (1) or (2) is not feasible, two standard kilowatt-hour meters may be used, one measuring the flow of electricity from the Company to the Customer and the other measuring the flow of electricity from the Customer to the Company.

In method (2) or (3), subtracting one register or meter reading from the other register or meter reading will yield the same result as if method (1) were used.

Any additional meter, meters, or distribution upgrades needed to monitor the flow in each direction shall be installed at the Customer's expense.

#### BILLING

The measurement of net electricity supplied by the Company and delivered to the Company shall be calculated in the following manner. The Company shall measure the difference between the amount of electricity delivered by the Company to the Customer and the amount of electricity generated by the Customer and delivered to the Company during the billing period, in accordance with one of the methods listed under "METERING". If the kWh delivered by the Company to the Customer exceeds the kWh delivered by the Customer to the Company during the billing period, the Customer shall be billed for the kWh difference. If the kWh generated by the Customer and delivered to the Company exceeds the kWh supplied by the Company to the Customer during the billing period, the Customer shall be credited in the next billing cycle for the kWh difference. Any unused credit when the Customer closes his account will be granted to the Company.

Bill charges and credits will be in accordance with the same standard tariff that would apply if the Customer were not a customer-generator. If time-of-use metering is used, the electricity fed back to the electric grid by the Customer shall be net-metered and accounted for at the specific time it is fed back to the electric grid in accordance with the time-of-use billing agreement currently in place.

Net metering credits are not transferable between customers or locations.

#### APPLICATION AND APPROVAL PROCESS

The Customer shall submit an Application for Interconnection and Net Metering ("Application") and receive approval from the Company prior to connecting the generator facility to the Company's system.

Applications will be submitted by the Customer and reviewed and processed by the Company according to either Level 1 or Level 2 processes defined below.

The Company may reject an Application for violations of any code, standard, or regulation related to reliability or safety; however, the Company will work with the Customer to resolve those issues to the extent practicable.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018</u> in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	KY.P.S.C. Electric No. 2
	Fourth <u>Fifth</u> Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	ThirdFourth Revised Sheet No. 89
Erlanger, KY 41018	Page 3 of 8

## APPLICATION AND APPROVAL PROCESS (Contd.)

Customers may contact the Company to check on status of an Application or with questions prior to submitting an Application. Company contact information can be found on the Application form.

Application forms along with instructions on how to submit an application are available on the Company's website.

### LEVEL 1

1

A Level 1 Application shall be used if the generating facility is inverter based and is certified by a nationally recognized testing laboratory to meet the requirements of Underwriters Laboratories Standard 1741 "Inverters, Converters, Controllers and Interconnection System Equipment for Use With Distributed Energy Resources" (UL 1741).

The Company will approve the Level 1 Application if the generating facility also meets all of the following conditions:

- (1) For interconnection to a radial distribution circuit, the aggregated generation on the circuit, including the proposed generating facility, will not exceed 15% of the Line Section's most recent annual one hour peak load. A line section is the smallest part of the primary distribution system the generating facility could remain connected to after operation of any sectionalizing devices.
- (2) If the proposed generating facility is to be interconnected on a single-phase shared secondary, the aggregate generation capacity on the shared secondary, including the proposed generating facility, will not exceed the smaller of 20 kVA or the nameplate rating of the transformer.
- (3) If the proposed generating facility is single-phase and is to be interconnected on a center tap neutral of a 240 volt service, its addition shall not create an imbalance between the two sides of the 240 volt service of more than 20% of the nameplate rating of the service transformer.
- (4) If the generating facility is to be connected to three-phase, three wire primary utility distribution lines, the generator shall appear as a phase-to-phase connection at the primary utility distribution line.
- (5) If the generating facility is to be connected to three-phase, four wire primary utility distribution lines, the generator shall appear to the primary utility distribution line as an effectively grounded source.

	Fourth <u>Fifth</u> Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	ThirdFourth Revised Sheet No. 89
Erlanger, KY 41018	Page 4 of 8

### LEVEL 1 (Contd.)

- (6) The interconnection will not be on an area or spot network<sup>1</sup>.
- (7) The Company does not identify any violations of any applicable provisions of IEEE 1547, "Standard for Interconnecting Distributed Resources with Electric Power Systems".
- (8) No construction of facilities by the Company on its own system will be required to accommodate the generating facility

If the generating facility does not meet all of the above listed criteria, the Company, in its sole discretion, may either: 1.) approve the generating facility under the Level 1 Application if the Company determines that the generating facility can be safely and reliably connected to the Company's system; or 2) deny the application as submitted under the Level 1 Application.

The Company shall notify the customer within 20 business days whether the application is approved or denied, based on the criteria provided in this section.

If the application lacks complete information, the Company shall notify the Customer that additional information is required, including a list of such additional information. The time between notification and receipt of required additional information will add to the time to process the application.

The Customer shall be notified whether the application is approved in writing. The approval will be conditioned upon successful completion of an initial installation inspection and witness test if required by the Company. The Company's written approval will indicate if an inspection and witness test are required. If an inspection and witness test are required, the Customer shall notify the Company within 3 business days of completion of the generating facility installation and schedule an inspection and witness test with the Company to occur within 10 business days of completion of the generating facility (except for operation and witness test is required, the Customer may not operate the generating facility (except for operational testing not to exceed two hours) until successful completion of such inspection and witness test. If the installation fails the inspection or witness test due to non-compliance with any provision in the Application and Company approval, the Customer shall not operate the generating facility until any and all non-compliance is corrected and re-inspected by the Company.

If the Application is denied, the Company will supply the Customer with reasons for denial. The Customer may resubmit under Level 2 if appropriate.

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<sup>&</sup>lt;sup>1</sup>Area and spot networks are systems where multiple transformers are interconnected on the secondary side and multiple primary voltage circuits are used to feed the transformers. A spot network is typically used to serve a single building and the transformers are all in one location. An area network typically serves multiple customers with secondary conductors covering multiple city blocks and with transformers at various locations.

	FourthFifth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	ThirdFourth Revised Sheet No. 89
Erlanger, KY 41018	Page 5 of 8

## LEVEL 2

A Level 2 Application is required under any of the following:

- (1) The generating facility is not inverter based;
- (2) The generating facility uses equipment that is not certified by a nationally recognized testing laboratory to meet the requirements of UL 1741; or
- (3) The generating facility does not meet one or more of the additional conditions under Level 1.

The Company will approve the Level 2 application if the generating facility meets the Company's technical interconnection requirements, which are based on IEEE 1547. The Company's technical interconnection requirements are available on the Company's website or upon request.

The Company will process the Level 2 Application within 30 business days of receipt of a complete application. Within that time the Company will respond in one of the following ways:

- 1. The application is approved and the Company will provide the Customer with an Interconnection Agreement to sign.
- 2. If construction or other changes to the Company's distribution system are required, the cost will be the responsibility of the Customer. The Company will give notice to the Customer and offer to meet to discuss estimated costs and construction timeframe. Should Customer agree to pay for costs and proceed, Company will provide the Customer with an Interconnection Agreement to sign within a reasonable time.
- 3. The application is denied. The Company will supply the Customer with reasons for denial and offer to meet to discuss possible changes that would result in Company approval. Customer may resubmit application with changes.

If application lacks complete information, Company shall notify Customer that additional information is required, including a list of such additional information. The time between notification and receipt of required additional information will add to the 30 business day target to process the application.

The Interconnection Agreement will contain all the terms and conditions for interconnection consistent with those specified in this tariff, inspection and witness test requirements, description of and cost of construction or other changes to the Company's distribution system required to accommodate the generating facility, and detailed documentation of the generating facilities which may include single line diagrams, relay settings, and description of operation.

Customer may not operate the generating facility until an Interconnection Agreement is signed by the Customer and Company and all necessary conditions stipulated in the agreement are met.

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	KY.P.S.C. Electric No. 2
	FourthFifth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	ThirdFourth Revised Sheet No. 89
Erlanger, KY 41018	Page 6 of 8

## APPLICATION, INSPECTION AND PROCESSING FEES

No application fees or other review, study, or inspection fees are charged by the Company for Level 1 or Level 2 applications.

## TERMS AND CONDITIONS FOR INTERCONNECTION

To interconnect to the Company's distribution system, the Customer's generating facility shall comply with the following terms and conditions:

- The Company shall provide Customer net metering services, without charge for standard metering equipment, through a standard kilowatt-hour metering system capable of measuring the flow of electricity in two (2) directions. If the Customer requests any additional meter or meters or distribution upgrades are needed to monitor the flow in each direction, such installations shall be at the Customer's expense.
- 2. Customer shall install, operate, and maintain, at Customer's sole cost and expense, any control, protective, or other equipment on the Customer's system required by the Company's technical interconnection requirements based on IEEE 1547, the NEC, accredited testing laboratories such as Underwriters Laboratories, and the manufacturer's suggested practices for safe, efficient and reliable operation of the generating facility in parallel with Company's electric system. Customer shall bear full responsibility for the installation, maintenance and safe operation of the generating facility. Upon reasonable request from the Company, Customer shall demonstrate generating facility compliance.
- 3. The generating facility shall comply with, and Customer shall represent and warrant its compliance with: (a) any applicable safety and power quality standards established by IEEE and accredited testing laboratories such as Underwriters Laboratories; (b) the NEC as may be revised from time to time; (c) Company's rules, regulations, and Company's Service Regulations as contained in Company's Retail Electric Tariff as may be revised from time to time with the approval of the Kentucky Public Service Commission (Commission); (d) the rules and regulations of the Commission, as such rules and regulations may be revised from time to time by the Commission; and (e) all other applicable local, state, and federal codes and laws, as the same may be in effect from time to time. Where required by law, Customer shall pass an electrical inspection of the generating facility by a local authority having jurisdiction over the installation.
- 4. Any changes or additions to the Company's system required to accommodate the generating facility shall be considered excess facilities. Customer shall agree to pay Company for actual costs incurred for all such excess facilities prior to construction.
- 5. Customer shall operate the generating facility in such a manner as not to cause undue fluctuations in voltage, intermittent load characteristics or otherwise interfere with the operation of Company's electric system. At all times when the generating facility is being operated in parallel with Company's electric system, Customer shall so operate the generating facility in such a manner that no adverse impacts will be produced thereby to the service quality rendered by Company to any of

	KY.P.S.C. Electric No. 2
	FourthFifth Revised Sheet No. 89
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	ThirdFourth Revised Sheet No. 89
Erlanger, KY 41018	Page 7 of 8

## TERMS AND CONDITIONS FOR INTERCONNECTION (Contd.)

its other customers or to any electric system interconnected with Company's electric system. Customer shall agree that the interconnection and operation of the generating facility is secondary to, and shall not interfere with, Company's ability to meet its primary responsibility of furnishing reasonably adequate service to its customers.

- 6. Customer shall be responsible for protecting, at Customer's sole cost and expense, the generating facility from any condition or disturbance on Company's electric system, including, but not limited to, voltage sags or swells, system faults, outages, loss of a single phase of supply, equipment failures, and lightning or switching surges, except that the Company shall be responsible for repair of damage caused to the generating facility resulting solely from the negligence or willful misconduct on the part of the Company.
- 7. After initial installation, Company shall have the right to inspect and/or witness commissioning tests, as specified in the Level 1 or Level 2 application and approval process. Following the initial testing and inspection of the generating facility and upon reasonable advance notice to Customer, Company shall have access at reasonable times to the generating facility to perform reasonable on-site inspections to verify that the installation, maintenance and operation of the generating facility comply with the requirements of this Tariff.
- 8. For inverter based systems that are certified by a nationally recognized testing laboratory to meet the requirements of UL 1741, the Company does not require a Customer owned external disconnect switch (EDS). For other generating facility types, an isolation device that satisfies the Company's technical interconnection requirements must be included. Where required by the Company, an eligible Customer shall furnish and install on Customer's side of the point of common coupling a safety disconnect switch which shall be capable of fully disconnecting the Customer's energy generating equipment from Company's electric service under the full rated conditions of the Customer's generating facility. The EDS shall be located adjacent to Company's meters or the location of the EDS shall be noted by placing a sticker on the meter, and shall be of the visible break type in a metal enclosure which can be secured by a padlock. If the EDS is not located directly adjacent to the meter, the Customer shall be responsible for ensuring the location of the EDS is properly and legibly identified for so long as the generating facility is operational. The disconnect switch shall be accessible to Company personnel at all times.
- 9. Company shall have the right and authority at Company's sole discretion to isolate the generating facility or require the Customer to discontinue operation of the generating facility if Company believes that: (a) continued interconnection and parallel operation of the generating facility with Company's electric system creates or contributes (or may create or contribute) to a system emergency on either Company's or Customer's electric system; (b) the generating facility is not in compliance with the requirements of this Tariff, and the non-compliance adversely affects the safety, reliability or power quality of Company's electric system; or (c) the generating facility interferes with the operation of Company's electric system. In non-emergency situations, Company shall give Customer notice of noncompliance including a description of the specific noncompliance condition

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	KY.P.S.C. Electric No. 2 <del>Fourth<u>Fifth</u> Revised Sheet No. 89</del>
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	ThirdFourth Revised Sheet No. 89
Erlanger, KY 41018	Page 8 of 8

## TERMS AND CONDITIONS FOR INTERCONNECTION (Contd.)

and allow Customer a reasonable time to cure the noncompliance prior to isolating the Generating Facilities. In emergency situations, where the Company is unable to immediately isolate or cause the Customer to isolate only the generating facility, the Company may isolate the Customer's entire facility.

- 10. Customer shall agree that, without the prior written permission from Company, no changes shall be made to the generating facility as initially approved. Increases in generating facility capacity will require a new "Application for Interconnection and Net Metering" which will be evaluated on the same basis as any other new application. Repair and replacement of existing generating facility components with like components that meet UL 1741 certification requirements for Level 1 facilities and not resulting in increases in generating facility capacity is allowed without approval.
- 11. To the extent permitted by law, the Customer shall protect, indemnify and hold harmless the Company and its directors, officers, employees, agents, representatives and contractors against and from all loss, claims, actions or suits, including costs and attorneys fees, for or on account of any injury or death of persons or damage to property caused by the Customer or the Customer's employees, agents, representatives and contractors in tampering with, repairing, maintaining or operating the Customer's generating facility or any related equipment or any facilities owned by the Company except where such injury, death or damage was caused or contributed to by the fault or negligence of the Company or its employees, agents, representatives or contractors.

The liability of the Company to the Customer for injury to person and property shall be governed by the tariff(s) for the class of service under which the Customer is taking service.

- 12. The Customer shall maintain general liability insurance coverage (through a standard homeowner's, commercial or other policy) for both Level 1 and Level 2 generating facilities. Customer shall upon request provide Company with proof of such insurance at the time that application is made for net metering.
- 13. By entering into an Interconnection Agreement, or by inspection, if any, or by non-rejection, or by approval, or in any other way, Company does not give any warranty, express or implied, as to the adequacy, safety, compliance with applicable codes or requirements, or as to any other characteristics, of the generating facility equipment, controls, and protective relays and equipment.
- 14. A Customer's generating facility is transferable to other persons or service locations only after notification to the Company has been made and verification that the installation is in compliance with this tariff. Upon written notification that an approved generating facility is being transferred to another person, customer or location, the Company will verify that the installation is in compliance with this tariff and provide written notification to the customer(s) within 20 business days. If the installation is no longer in compliance with this tariff, the Company will notify the Customer in writing and list what must be done to place the facility in compliance.
- 15. The Customer shall retain any and all Renewable Energy Credits (RECs) that may be generated by their generating facility.

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KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 90 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 90 Page 1 of 1

# **BAD CHECK CHARGE**

### APPLICABILITY

Applicable to all customers in the Company's electric service area.

#### CHARGE

The Company may charge and collect a fee of \$11.00 to cover the cost of handling an unsecured check, where a customer tenders in payment of an account a check which upon deposit by the Company is returned as unpaid by the bank for any reason.

### SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, an to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as approved by law.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

Issued: April 30, 2018<u>September 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u> Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

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Duke Energy Kentucky, Inc. <u>1262 Cox Road</u>4580 Olympic Blvd. Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 <u>ThirdFourth</u> Revised Sheet No. 91 Cancels and Supersedes <u>SecondThird</u> Revised Sheet No. 91 Page 1 of 2

## CHARGE FOR RECONNECTION OF SERVICE

### APPLICABILITY

Applicable to all customers in the Company's entire service area who are in violation of Section 1, Rule 3, Company's Right to Cancel Service Agreement or to Suspend Service, of the Company's Electric Service Regulations.

### CHARGE

The Company may charge and collect in advance the following:

- A. The reconnection charge for service which has been disconnected due to enforcement of Rule 3 shall be three dollars forty-five cents (\$5.883.45) for reconnections that can be accomplished remotely or seventy-five dollars (\$6075.00) for reconnections that cannot be accomplished remotely.
- B. The reconnection charge for service which has been disconnected within the preceding twelve months at the request of the customer shall be three dollars forty-five cents (\$5.883.45) for reconnections that can be accomplished remotely or seventy-five dollars (\$6075.00) for reconnections that cannot be accomplished remotely.
- C. If service is discontinued because of fraudulent use thereof, the Company may charge and collect in addition to the reconnection charge of three dollars forty-five cents (\$5.883.45) for reconnections that can be accomplished remotely or seventy-five dollars (\$6075.00) for reconnections that cannot be accomplished remotely, the expense incurred by the Company by reason of such fraudulent use, plus an estimated bill for electricity used, prior to the reconnection of service. Due to the threat to public safety that tampering with Company equipment creates, the detection of tampering with Company equipment (e.g. metering), can result in a \$200 charge for residential customers or a \$1,000 chare for non-residential customers. At the Company's discretion particularly dangerous or repeated instances of tampering may result in the customer being required to take service under Rider AMO and being subject to the charges associated with that rider.
- D. If both the gas and electric services are reconnected at one time, the total charge shall not exceed eighty-eight dollars (\$88.00).
- E.D. Where electric service was disconnected at the pole because the Company was unable to gain access to the meter, the reconnection charge shall be one hundred twenty-five dollars (\$125.00). If the gas service is also reconnected the charge shall be one hundred fifty dollars (D)

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Effective: April 14, 2018October 3, 2019 Issued by Amy B. SpillerJames P. Henning, President /s/ Amy B. SpillerJames P. Henning

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KY.P.S.C. Electric No. 2

	ThirdFourth Revised Sheet No. 91
Duke Energy Kentucky, Inc.	Cancels and Supersedes
1262 Cox Road 4580 Olympic Blvd.	SecondThird Revised Sheet No. 91
Erlanger, Kentucky 41018	Page 2 of 2

#### (\$150.00).

F.<u>E.</u> If the Company receives notice after 2:30 p.m. of a customer's desire for same day reinstatement of service and if the reconnection cannot be performed during normal business hours, and the reconnection cannot be performed remotely, the after hour reconnection charge for connection shall be an additional twenty-five dollars (\$4025.00). Customers will be notified of the additional \$4025.00 charge for reconnection at the meter or at the pole at the time they request same day service.

# CHARGE (Contd.)

G.F. If a Company employee, whose original purpose was to disconnect the service, has provided the customer a means to avoid disconnection, service which otherwise would have been disconnected shall remain intact, and no reconnection charge shall be assessed. However, a collection charge of fifty dollars (<u>\$6</u>50.00) may be assessed, but only if a Company employee actually makes a field visit to the customerls premises.

## SERVICE REGULATIONS

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Effective: April 14, 2018October 3, 2019 Issued by Amy B. SpillerJames P. Henning, President /s/ Amy B. SpillerJames P. Henning

KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 92 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 92 Page 1 of 6

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## DISTRIBUTION POLE ATTACHMENTS

#### APPLICABILITY

Applicable to the attachment of cable television systems and other qualifying attachments to any distribution pole of the Company by a person (attachee) who makes application on an appropriate Company form with submission of information and documents specified herein and in the application. Attachee must contract with Company. Attachees with active joint use agreements are excluded from this rate. This rate does not expand the rights to attach to the Company's structures beyond rights established by law.  $\frac{(T)}{(T)}$ 

## ATTACHMENT CHARGES

The following annual rental rate per foot of pole shall be charged for the use of each of the (T) Company's poles:

\$ <del>5.92<u>8.76</u> per foot for a two-user pole</del> .	(I)

\$4.957.40 per foot for a three-user pole.

A two-user pole is a pole being used, either by actual occupation or by reservation, by the attachee and the Company. A three-user pole is a pole being used, either by actual occupation or by reservation, by the attachee, the Company and a third party.

#### PAYMENT

Attachee shall pay to the Company for all authorized attachments an annual rental, as set forth above, for the use of each of the Company's pole, any portion of which is occupied by, or reserved at attachee's request for the attachments of attachee, at any time during the initial rental year. The first annual payment of rental for the previous rental year shall be due and payable on the first anniversary date of attachee's application. Subsequent payments of annual rental shall be due and payable on each succeeding anniversary date thereof.

As newly authorized attachments are made after the initial rental year, rentals for such attachments shall be paid for the entire year if made within the six month period after any anniversary date, and for on-half year if made during the following six month period. For any attachments removed by attachee and for which the Company shall have received written notice from attachee, the yearly rental shall be prorated to the date of removal.

All fees, charges and rentals provided for herein not paid when due and payable shall bear interest at the maximum rate permitted by law from the date when due, until paid.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 \_\_\_\_\_ in Case No. 20179-00321271.

	SecondThird Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 2 of 6

# TERMS AND CONDITIONS

- 1. Prior to the signing of the application, attachee shall send the Company all manufacturers' technical manuals and information, and construction standards and manuals regarding the equipment attachee proposes to use pursuant to the provisions contained herein and such other information as requested by the Company.
- 2. After the Company has received a signed application from attachee and before any attachment is made by attachee, it shall make a written request for permission to install attachments on any pole of the Company, specifying the location of each pole in question, the character of its proposed attachments and the amount and location of space desired. Within 30 days after receipt of such application, the Company shall notify attachee in writing whether or not it is willing to permit the attachments and, if so, under what conditions. If such permission is granted, attachee shall have the right to occupy the space allotted by the Company under the conditions specified in such permit and in accordance with the terms contained herein but Company shall not be required to set a pole for the sole use by attachee. Company will not deny attachee the right to attach to a pole, if space is or can be made available.
- 3. All attachments are to be placed on poles of the Company in a manner satisfactory to the Company and so as not to interfere with the present or any future use which the Company may desire to make of such poles, wires or other facilities. All attachments shall be installed and maintained by attachee so as to comply at least with the minimum requirements of the National Electrical Safety Code and any other applicable regulations or codes promulgated by federal, state, local or other governmental authority having jurisdiction. Attachee shall take any necessary precautions, by the installation of protective equipment or other means, to protect all persons and property of all kinds against injury or damage occurring by reason of attachee's attachments on the Company's poles. The Company shall be the sole judge as to the requirements for the present or future use of its poles and equipment and of any interference therewith.
- 4. In any case where it is necessary for the Company to replace a pole because of the necessity of providing adequate space or strength to accommodate the attachments of attachee thereon, either at the request of attachee or to comply with the above codes and regulations, the attachee shall pay the Company the total cost of this replacement. Such cost shall be the total estimated cost of the new pole including material, labor, and applicable overheads, plus the cost of transferring existing electric facilities to the new pole, plus the cost of removal of the existing pole and any other incremental cost required to provide for the attachments of the attachee, including any applicable taxes the Company may be required to pay because of this change in plant, minus salvage value of any poles removed.

Attachee shall also pay to the Company and other owners thereof the cost of removing all existing attachments from the existing pole and re-establishing the same or like attachments on

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

	SecondThird Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. <u>1262 Cox Road</u>	FirstSecond Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 3 of 6

# **TERMS AND CONDITIONS (Contd.)**

the newly installed pole. The new pole shall be the property of the Company regardless of any payments by attachee towards its cost and attachee shall acquire no right, title or interest in such pole.

- 5. If attachee's proposed attachments can be accommodated on existing poles of the Company by rearranging facilities of the Company and of other attachees or permitees thereon, such rearrangement shall be made by the Company and such other attachees or permitees, and attachee shall on demand reimburse the Company and such other attachees or permitees for any expense incurred by them in transferring or rearranging such facilities. Any additional guying required by reason of the attachments of attachee shall be made by attachee at its expense, and to the satisfaction of the Company.
- 6. Whenever the Company discovers any unauthorized attachments of attachee, attachee shall pay to the Company an amount equal to twice the rental that would have been due had the installation been made the day after the Company's last inspection. The payment of these charges shall not relieve attachee of any responsibility, obligation imposed by law or assumed herein.
- 7. Whenever the Company notifies attachee in writing that the attachments of attachee interfere with the operation of facilities of the Company or other attachees or permitees, or constitute a hazard to the service rendered by the Company or other attachees or permitees, or fail to comply with codes or regulations above-mentioned, or are substandard in any way, attachee shall within 10 days after the date of such notice, remove, rearrange, or change its attachments as directed by the Company. In case of emergency, the Company reserves the right to remove or relocate the attachments of attachee at attachee's expense and without notice.
- 8. Attachee agrees to indemnify and save harmless Company from and against any and all liability, loss, damage, costs, attorney fees, or expense, of whatsoever nature or character, arising out of or occasioned by any claims or any suit for damages, injunction or other relief, on account of injury to or death of any person, or damage to any property including the loss of use thereof, or on account of interruption of attachee's service to its subscribers or others, or for public charges and penalties for failure to comply with federal, state or local laws or regulations, growing out of or in connection with any actual or alleged negligent act or omission, whether said negligence is sole, joint or concurrent, of attachee or its servants, agents or subcontractors, whether or not due in part to any act, omission or negligence of Company or any of its representatives or employees. Company may require attachee to defend any suits concerning the foregoing, whether such suits are justified or not.
- 9. Attachee agrees to obtain and maintain at all times during the period attachee has attachments on Company's poles, policies of insurance or bonds in lieu thereof providing an equivalent protection as follows:

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Effective: April 14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

	KY.P.S.C. Electric No. 2
	SecondThird Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. <u>1262 Cox Road</u>	FirstSecond Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 4 of 6

# **TERMS AND CONDITIONS (Contd.)**

- (a) Public liability and automobile liability insurance for itself in an amount not less than \$500,000.00 for bodily injury to or death of any one person, and, subject to the same limit for any one person, in an aggregate amount not less than \$1,000,000.00 for any one occurrence.
- (b) Property damage liability insurance for itself in an amount not less than \$500,000.00 for any one occurrence.
- (c) Contractual liability insurance in the amounts set forth in (a) and (b) above, to cover the liability assumed by the attachee under the agreements of indemnity set forth herein.
- 10. Prior to making attachments to the Company's poles, attachee shall furnish to the Company two copies of a certificate or bond, from an insurance carrier or bond company acceptable to the Company, stating the policies of insurance or bond have been issued by it to attachee providing for the insurance or indemnity listed above and that such policies or bonds are in force. Such certificate shall state that the insurance carrier or bond company will give the Company 30 days prior written notice of any cancellation of or material change in such policies or bonds. The certificate or bond shall also quote in full the agreements of indemnity set forth herein as evidence of the type of contractual liability coverage furnished. If such certificate or bond recites that it is subject to any exceptions or exclusions, such exceptions or exclusions shall be stated in full in such certificate or bond, and the Company may, at its discretion, require attachee, before starting work, to obtain policies of insurance or bonds which are not subject to any exceptions or exclusions below.
- 11. The Company reserves the right, without liability to attachee or its subscribers, to discontinue the use of, remove, replace or change the location of any or all of the Company's poles, attachments or facilities regardless of any occupancy of the Company's poles by attachee, and attachee shall at its sole cost after written notice by the Company, make such changes in, including removal or transfer of, its attachments as shall be required by such action of the Company. Attachee shall make such changes within 10 days after written notice when such movement is to the same or another pole of Company and within 30 days when Company plans to abandon a pole and no other pole is available or planned to be installed by Company. If attachee fails to make such changes within the required time period after written notice by the Company or in case of an emergency, the Company reserves the right to make such changes to the attachments of attachee at attachee's expense and without notice, and no liability therefor shall be incurred by the Company, unless Company is solely negligent, because of such action for any consequential damages, including but not limited to loss of service to customers of attachee. Company may not require that attachee remove attachments for the sole reason to make room for Company on an existing pole.
- 12. Attachee may at any time abandon the use of a jointly used pole hereunder by removing

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	KY.P.S.C. Electric No. 2
	SecondThird Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 5 of 6

# **TERMS AND CONDITIONS (Contd.)**

therefrom all of its attachments and by giving written notice thereof to the Company.

- 13. Attachee shall secure any right, license or permit from any governmental body, authority, or other person or persons which may be required for the construction or maintenance of attachments of attachee, at its expense. The Company does not guarantee any easements, rights-of-way or franchises for the construction and maintenance of such attachments. Attachee hereby agrees to indemnify and save harmless the Company from any and all claims, including the expenses incurred by the Company to defend itself against such claims, resulting from or arising out of the failure of attachee to secure such right, license, permit or easement for the construction or maintenance of such attachments on the Company's poles.
- 14. Electric service for cable television power supplies and other attachments of attachee shall be supplied from the lines of the Company in the manner specified by the Company.
- 15. The Company shall have the right, from time to time while any poles are being used by attachee, to grant, by contract or otherwise, to others, rights or privileges to use any poles being used by attachee, and the Company shall have the right to continue and extend any such rights or privileges heretofore granted. The attachment privileges granted hereunder to an attachee shall at all times be subject to all previously granted rights pursuant to agreements between Company and others covering poles in joint use but shall not be subject to subsequently granted rights.
- 16. Attachee shall furnish bond, as specified by the Company, to guarantee the performance of the obligations assumed by attachee under the terms herein contained not otherwise covered by the insurance required by paragraph 9. Such bond shall be submitted to the Company prior to attachee's making attachments to the Company's poles. The amount of the bond may be reduced after the construction phase has been completed, and after attachee has proven to be a reliable utility customer. Allowance of such reduction shall not be unreasonably denied.
- 17. In case one party is obligated to perform certain work at its own expense and the parties mutually agree in writing that it is desirable for the other party to do such work, then such other party shall promptly do the work at the sole expense of the party originally obligated to perform the same. Bills for expense so incurred shall be due and payable within 30 days after presentation.
- 18. If attachee fails to comply with any of the provisions herein contained or defaults in the performance of any of its obligations herein contained and fails within 60 days after written notice from the Company to correct such default or non-compliance, the Company may, at its option, forthwith terminate the specific permit or permits covering the poles and attachee's attachments to which such default or non-compliance is applicable and any or all other permits of attachee, and remove attachments of attachee at attachee's expense, and no liability therefor

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	Second <u>Third</u> Revised Sheet No. 92
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 92
Erlanger, Kentucky 41018	Page 6 of 6

## **TERMS AND CONDITIONS (Contd.)**

shall be incurred by the Company because of such action except damages to facilities caused by the sole negligence of Company.

- 19. The area covered by the application will be set forth on a map, attached to, and made a part of the application. Such area may be extended or otherwise modified by a supplemental agreement mutually agreed upon and signed by the attachee and the Company with a new map attached thereto showing the changed area to be thereafter covered by the application. Such supplement shall be effective as of the date of final execution thereof and shall be attached to all executed copies of the application.
- 20. If attachee does not exercise the rights granted herein within six months from the date of the application, the application shall be void.
- 21. The provisions herein shall be binding upon and inure to the benefit of the parties thereto, their respective successors and/or assigns, but attachee shall not assign, transfer or sublet any of the rights hereby granted or obligations hereby assumed without the prior written consent of the Company.

## SERVICE REGULATIONS

The supplying and billing for service, and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

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### COGENERATION AND SMALL POWER PRODUCTION SALE AND PURCHASE TARIFF-100 kW OR LESS

## APPLICABILITY

The provisions of this tariff are applicable to qualifying cogeneration and small power production facilities as adopted by the Kentucky Public Service Commission (Ky. PSC), Regulation 807 KAR 5:054.

### DEFINITIONS

Definitions of the following terms are as adopted by the Ky. PSC, 807 KAR 5:054 - Section 2:

- (1) Qualifying Facility
- (2) Cogeneration Facility
- (3) Small Power Production Facility
- (4) Purchase
- (5) Sale
- (6) Avoided Cost

## OBLIGATIONS

(1) Purchases

The utility shall purchase from qualifying facilities in accordance with 807 KAR 5:054 - Sections 6 and 7.

(12) System

(7) Interconnection Cost

(9) Back-up Power

(10) Interruptible Power

(11) Maintenance Power

(8) Supplementary Power

- (2) <u>Sales</u> The utility shall sell to qualifying facilities in accordance with 807 KAR 5:054 - Section 6.
- (3) Interconnections

The utility shall make interconnections with qualifying facilities as may be necessary to accomplish purchases or sales and the qualifying facility will pay for the interconnection costs in accordance with 807 KAR 5:054 - Section 6.

(4) System Emergencies

During system emergencies the utility may discontinue purchases and sales or the qualifying facilities may be required to provide energy or capacity in accordance with 807 KAR 5:054 - Section 6.

# STANDARDS FOR OPERATING RELIABILITY

The technical requirements necessary for operating reliability are set forth in the Company's procedure entitled "Guideline Technical Requirements for Parallel Operation of Customer Generation on the Transmission System."

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 20179-00321271.

KY. P.S.C. Electric No. 2 FourthFifth Revised Sheet No. 93 Cancels and Supersedes ThirdFourth Revised Sheet No. 93 Page 2 of 2

Duke Energy Kentucky, Inc.
4580 Olympic Blvd. 1262 Cox Road
Erlanger, Kentucky 41018

## RATE SCHEDULES

Rates for Purchases from qualifying facilities:

- Energy Purchase Rate The purchase rate shall be \$0.0276450.032038/kWh for all kilowatt-hours delivered.
- (2) Capacity Purchase Rate

The purchase rate shall be \$3.474.00/kW-month for eligible capacity approved by PJM. QF must enter into a written contract with the Company to receive capacity payment. QF is responsible for cost of all facilities on QFs site to meet and maintain eligibility as a PJM capacity resource. QF is subject to all non-performance costs levied by PJM or successor, the Kentucky Public Service Commission, or other applicable entity related to non-performance of QF's facility.

<u>Rates for Sales</u> to qualifying facilities will be accomplished through existing tariff schedules on file with the Ky. PSC.

### SERVICE REGULATIONS, TERMS AND CONDITIONS

The QF shall enter into a written contract with the Company. Such contract shall set forth any specific arrangements between the parties based on the individual circumstances so involved.

The supplying and billing for service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Public Service Commission of Kentucky.

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018 in Case No. 20179-00321271. Issued: October 11, 2018September 3, 2019 <u>(I)</u> (<del>R</del>I)

KY.P.S.C. Electric No. 2 Fifth<u>Sixth</u> Revised Sheet No. 94 Cancels and Supersedes Fourth<u>Fifth</u> Revised Sheet No. 94 Page 1 of 2

# COGENERATION AND SMALL POWER PRODUCTION SALE AND PURCHASE TARIFF-GREATER THAN 100 kW

## APPLICABILITY

The provisions of this tariff are applicable to qualifying cogeneration and small power production facilities as adopted by the Kentucky Public Service Commission (Ky. PSC), Regulation 807 KAR 5:054.

## DEFINITIONS

Definitions of the following terms are as adopted by the Ky. PSC, 807 KAR 5:054 - Section 2:

- (1) Qualifying Facility
- (2) Cogeneration Facility
- (3) Small Power Production Facility
- (4) Purchase
- (5) Sale
- (6) Avoided Cost

### OBLIGATIONS

(1) <u>Purchases</u>

The utility shall purchase from qualifying facilities in accordance with 807 KAR 5:054 - Sections 6 and 7.

(7) Interconnection Cost

(9) Back-up Power

(12) System

(10) Interruptible Power

(11) Maintenance Power

(8) Supplementary Power

(2) <u>Sales</u>

The utility shall sell to qualifying facilities in accordance with 807 KAR 5:054 - Section 6.

(3) Interconnections

The utility shall make interconnections with qualifying facilities as may be necessary to accomplish purchases or sales and the qualifying facility will pay for the interconnection costs in accordance with 807 KAR 5:054 - Section 6.

(4) System Emergencies

During system emergencies the utility may discontinue purchases and sales or the qualifying facilities may be required to provide energy or capacity in accordance with 807 KAR 5:054 - Section 6.

# STANDARDS FOR OPERATING RELIABILITY

The technical requirements necessary for operating reliability are set forth in the Company's procedure entitled "Guideline Technical Requirements for Parallel Operation of Customer Generation on the Transmission System."

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 2018\_\_\_\_\_ in Case No. 20179-00321271.

	Fifth <u>Sixth</u> Revised Sheet No. 94
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FourthFifth Revised Sheet No. 94
Erlanger, Kentucky 41018	Page 2 of 2

## RATE SCHEDULES

Rates for Purchases from qualifying facilities:

(1) Energy Purchase Rate

The Purchase Rate for all kilowatt-hours delivered shall be the PJM Real-Time Locational Marginal Price for power at the DEK Aggregate price node, inclusive of the energy, congestion and losses charges, for each hour of the billing month.

(2) Capacity Purchase Rate

The purchase rate shall be \$3.474.00/kW-month for eligible capacity approved by PJM. QF must enter into a written contract with the Company to receive capacity payment. QF is responsible for cost of all facilities on QFs site to meet and maintain eligibility as a PJM capacity resource. QF is subject to all non-performance costs levied by PJM or successor, the Kentucky Public Service Commission, or other applicable entity related to non-performance of QF's facility.

Rates for Sales to qualifying facilities will be accomplished through existing tariff schedules on file with the Ky. PSC.

#### SERVICE REGULATIONS, TERMS AND CONDITIONS

The QF shall enter into a written contract with the Company. Such contract shall set forth any specific arrangements between the parties based on the individual circumstances so involved.

The supplying and billing for service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Public Service Commission of Kentucky.

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KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 95 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 95 Page 1 of 1

### LOCAL FRANCHISEGOVERNMENT FEE

## APPLICABLE TO ALL RATE SCHEDULES

There shall be added to the customer's bill, listed as a separate item, an amount equal to the fee now or hereafter imposed by local legislative authorities, whether by ordinance, franchise or other means, which fee is based on the gross receipts collected by the Company from the sale of electricity to customers within the boundaries of the particular legislative authority. Such amount shall be added exclusively to bills of customers receiving service within the territorial limits of the authority imposing the fee.

Where more than one such fee is imposed, each of the charges applicable to each customer shall be added to the customer's bill and listed separately.

Where the local legislative authority imposes a flat, fixed amount on the Company, the fee applied to the bills of customers receiving service within the territorial boundaries of that authority, shall be in the form of a flat dollar amount.

The amount of such fee added to the customer's bill shall be determined in accordance with the terms of the ordinance, franchise or other directive agreed to by the Company.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019

Duke Energy Kentucky, Inc.

Erlanger, Kentucky 41018

4580 Olympic Blvd. 1262 Cox Road

KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 96 Cancels and Supersedes <u>FirstSecond</u> Sheet No. 96 Page 1 of 3

## RATE UDP-R

#### UNDERGROUND RESIDENTIAL DISTRIBUTION POLICY

#### APPLICABILITY

Applicable to the electric service of: 1. single family houses in increments of ten (10) or more contiguous lots with a maximum lot width of one hundred twenty (120) feet; or 2. multi-family dwellings in buildings containing five (5) or more individually metered family units. Rate UDP-R is available throughout the service area of the Company in those situations where the Company extends its distribution lines using pad-mounted transformers to serve new developments.

#### CHARGES

The following charges will be assessed:

- 1. Single Family Houses.
  - A. \$2.15 per front foot for all primary extensions. Primary extension on private property will be charged \$2.15 per linear trench foot; and
  - B. An additional \$2.00 per linear trench foot shall be charged where extremely rocky conditions are encountered, such conditions being defined as limestone or other hard stratified material in a continuous volume of at least one cubic yard or more which cannot be removed using ordinary excavation equipment.
- 2. Multi-Family Units.

There shall be no charge <u>except</u> where extremely rocky conditions are encountered, then the \$2.00 per linear trench foot, as stated and defined above, shall be charged.

#### **GENERAL CONDITIONS**

- 1. Others shall, in accordance with the specification of the Company and local inspection authority, furnish, install, own and maintain the customer services. The Company shall connect the customer service cable to its distribution system and provide and install pull-boxes, if necessary.
- 2. The Developer shall furnish and install all conduit and crossovers required by the Company, including all areas where paving is installed prior to the installation of the Company's distribution facilities, and be responsible for installing and maintaining these crossovers in accordance with the Company's specifications and location plans until the underground electric line is completed. A Company inspector must approve all crossovers before the trenches are backfilled; and the Developer shall stake each end of every crossover with a stake marked "ELEC." The Company shall determine where conduit and crossovers are required.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019

	SecondThird Revised Sheet No. 96
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Sheet No. 96
Erlanger, Kentucky 41018	Page 2 of 3

# GENERAL CONDITIONS (Contd.)

- 3. The Developer shall complete and be responsible for maintaining final grade within the right-ofway and the street until the street has been dedicated and accepted by the local government.
- 4. The Company shall determine the route of all Company-owned underground electric line extensions. Such facilities must be located so as to accessible at all times for switching and maintenance.
- 5. The point at which the underground distribution system begins shall be determined by the Company and the overhead primary extension to this point may be installed as open-wire conductors.
- 6. The Company shall determine equipment locations and such facilities must be accessible from adequate driveways, protected from mechanical hazards and placed so as to maintain proper clearance from building openings.
- 7. The Company shall determine the number of customers to be served from each transformer or pull-box, where meters shall be located and how they shall be grouped.
- 8. The Developer, at the Company's option, may be required to pay to the Company a deposit on the contracted charges when the agreement is executed. The Developer shall pay to the Company the balance due under said agreement at the Company's preconstruction meeting, at which time the work performed by the Company is scheduled.
- 9. The Developer shall furnish to the Company the required number of plat drawings approved by governmental authorities having jurisdiction, and any revisions of such plats, which shall indicate the location of all proposed driveways, parking areas, building openings and sewer, water, gas and telephone facilities.
- 10. The Developer shall stake all required lot corners or control points along the cable route as specified by the Company.
- 11. The Developer shall complete final grade of distribution line route before construction work is started and be responsible for maintaining same during construction. The Company shall permit a maximum cut of six inches for sidewalk and driveways after their facilities have been installed. No fill will be permitted after the Company's facilities have been installed except by written permission from the Company. If it is necessary to change the grade of the Company's facilities due to changes by the Developer, all costs of the change shall be borne by the Developer.
- 12. The underground construction area shall be clear of all other construction forces and, after the underground construction has begun, it shall not be interrupted by other construction forces.

	KY.P.S.C. Electric No. 2
	SecondThird Revised Sheet No. 96
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Sheet No. 96
Erlanger, Kentucky 41018	Page 3 of 3

#### GENERAL CONDITIONS (Contd.)

- 13. The Developer shall enter into a written agreement with the Company. This agreement and an attached plan shall constitute written notice when Developer has signed said agreement and the ENDORSEMENT attached to said plat, accepting the location of underground electric facilities as shown thereon. Any additional engineering required or extra construction costs required by the Company shall be borne by the Developer.
- 14. The Developer shall grant to the Company, on its applicable forms, all rights-of-way which in the opinion of the Company are necessary or desirable for such extensions.
- 15. Should the Developer request additional facilities, different routing or termination points, or changes in the facilities planned or installed, the Developer shall pay the total estimated cost to the Company for such additional facilities or changes.
- 16. The Developer shall also pay the cost of any repairs or replacement to the distribution system resulting from the negligent act of acts of the Developer, his agents, workmen, contractors or tenants.

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KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 97 Cancels and Supersedes <u>FirstSecond</u> Sheet No. 97 Page 1 of 3

# RATE UDP-G

#### GENERAL UNDERGROUND DISTRIBUTION POLICY

#### APPLICABILITY

Applicable to electric service of: 1. single family houses or multi-family dwellings that do not qualify under the Applicability of the Underground Residential Distribution Policy; 2. commercial and industrial customers; or 3. special situations. Rate UDP-G is available throughout the service area of the Company in those situations where the Company extends its distribution lines to serve new developments not covered by the Underground Residential Distribution Policy.

## CHARGES

The charges shall be the difference between the Company's estimated cost to provide an underground system and the Company's estimated cost to provide an overhead system. In addition to the differential charge, the following provisions are applicable:

1. Single Family Houses or Multi-Family Units.

The customer may be required to provide the necessary trenching, backfilling, conduit system (if required) and transformer pads in place to Company's specifications.

2. Commercial and Industrial Units.

The customer shall:

- a) Provide the necessary trenching and backfilling;
- b) Furnish, install (concrete, if required), own and maintain all primary and/or secondary conduit system (with spares, if required) on private property meeting applicable codes and Company's specifications; and
- c) Provide the transformer pad and secondary conductors.
- 3. Special Situations

In those situations where the Company considers the pad-mounted transformer installations unsuitable, the customer shall provide the vault designed to meet National Electric Code, other applicable codes, and Company specifications, the conduit to the vault area and the secondary cable to the transformer terminals. The Company shall provide the transformers, the primary vault wiring and make the secondary connection to the transformer terminals.

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	Second <u>Third</u> Revised Sheet No. 97
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Sheet No. 97
Erlanger, Kentucky 41018	Page 2 of 3

#### CHARGES (Contld.)

In large multiple cable installations, the customer shall provide the cable, provide and install the step bus mounted in the vault, and make necessary cable connections to the step bus to the Company's specifications. The Company shall provide and install connections from the transformer terminals to the step bus.

The customer shall extend the bus duct into the vault to the Company's specifications. The Company shall provide and install connections from the transformer terminals to the bus duct.

#### **GENERAL CONDITIONS**

- 1. Other shall, in accordance with the specifications of the Company and local inspection authority, furnish, install, own and maintain the customer services. The Company shall connect the customer service to its distribution system and provide and install pull boxes, if necessary.
- 2. The customer shall furnish and install all conduit systems required by the Company, and be responsible for maintaining the conduit system in accordance with the Company's specifications and location plans until the underground electric line is completed. A Company inspector must approve all conduit systems before the trenches are backfilled; and the customer shall stake each end of every crossover with a stake marked "ELEC." The Company shall determine where conduit systems are required.
- 3. The customer shall complete and be responsible for maintaining final grade within the right-of-way and the street until the street has been dedicated and accepted by the local government.
- 4. The Company shall determine the route of all Company-owned underground electric line extensions. Such facilities must be located so as to be accessible at all times for switching and maintenance.
- 5. The point at which the underground distribution system begins shall be determined by the Company and the overhead primary extension to this point may be installed as open-wire conductors.
- 6. The Company shall determine equipment locations and such facilities must be accessible from adequate driveways, protected from mechanical hazards and placed so as to maintain proper clearance from building openings.
- 7. The Company shall determine the number of customer to be served from each transformer or pullboxes, where meters shall be located and how they shall be grouped.
- 8. The customer, at the Company's option, may be required to pay to the Company a deposit on the contracted charges when the agreement is executed. Upon completion of construction of the underground electric facilities, the customer shall pay to the Company the balance due under said agreement.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 20179-00321271. Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019

	KY.P.S.C. Electric No. 2
	Second <u>Third</u> Revised Sheet No. 97
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. <u>1262 Cox Road</u>	FirstSecond Sheet No. 97
Erlanger, Kentucky 41018	Page 3 of 3

#### GENERAL CONDITIONS (Contld.)

- 9. The customer shall furnish to the Company the required number of plat drawings approved by governmental authorities having jurisdiction, and any revisions of such plats, which shall indicate the location of all proposed driveways, parking areas, building openings and sewer, water, gas, telephone and CATV facilities.
- 10. The customer shall stake all required lot corners or control points along the cable route as specified by the Company.
- 11. The customer shall complete final grade of distribution line route before construction work is started and be responsible for maintaining same during construction. The Company shall permit a maximum cut of six inches for sidewalk and driveways after their facilities have been installed. No fill will be permitted after the Company's facilities have been installed except by written permission from the Company. If it is necessary to change the grade of the Company's facilities due to changes by the customer, all costs of the change shall be borne by the customer.
- 12. The underground construction area shall be clear of all other construction forces and, after the underground construction has begun, it shall not be interrupted by other construction forces.
- 13. The customer shall enter into a written agreement with the Company. This agreement and an attached plat shall constitute written notice when customer has signed said agreement and/or the ENDORSEMENT attached to said plat, accepting the location of underground electric facilities as shown thereon. Any additional engineering required or extra construction costs required of the Company shall be borne by the customer.
- 14. The customer shall grant to the Company, on its applicable forms, all rights-of-way which in the opinion of the Company are necessary or desirable for such extensions.
- 15. Should the customer request additional facilities, different routing or termination points, or changes in the facilities planned or installed, the customer shall pay the total estimated cost to the Company for such additional facilities or changes.
- 16. The customer shall also pay the cost of any repairs or replacement to the distribution system resulting from the negligent act or acts of the customer, his agents, workmen, contractors or tenants.
- 17. The customer will not be required to pay the differential in cost between a pad-mounted and polemounted transformer.

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Duke Energy Kentucky, Inc. 4580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, Kentucky 41018 KY.P.S.C. Electric No. 2 <u>SecondThird</u> Revised Sheet No. 98 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 98 Page 1 of 6

# **ELECTRICITY EMERGENCY PROCEDURES**

## FOR

#### LONG-TERM FUEL SHORTAGES

#### APPLICABILITY

1

In the event of an energy emergency which necessitates curtailment of electricity consumption, Duke Energy Kentucky, Inc. and consumers of electric energy supplied by the Company shall take actions set forth herein, except where the Kentucky Public Service Commission (Commission) or other authority having jurisdiction in the matter orders otherwise.

#### PROCEDURES

Electricity emergency procedures may be necessary if there is a shortage in the electric energy supply to meet the requirements of consumers of electric energy in the service area of the Company. The procedures set forth the actions to be taken by the Company and consumers of electric energy in the event of a long-term fuel shortage for electric generation jeopardizing electric service to the Company's customers.

#### I. DEFINITIONS

For purposes of this procedure, the Company has adopted the following definitions:

- A. "electricity priority uses" shall mean the amount of electrical energy necessary for protection of the public's health and safety, and for the prevention of unnecessary or avoidable damage to property at:
- 1. Residences (homes, apartments, nursing homes, institutions, and facilities for permanent residents or transients);
- 2. Hospitals;
- 3. Medical and human life support systems and facilities;
- 4. Electric power generating facilities and central heating plants serving the public;
- 5. Telephone, radio, television, and newspaper facilities;
- 6. Local and suburban transit systems and air terminal facilities:
- 7. Police and fire fighting facilities;

	Second <u>Third</u> Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 2 of 6

## I. DEFINITIONS (Contd.)

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- 8. Water supply and pumping facilities;
- 9. Sanitary service facilities for collection, treatment, or disposal of community sewage;
- 10. Federal facilities essential to national defense or energy supply;
- 11. Production facilities for natural gas, artificial or synthetic gas, propane, and petroleum fuel, and for fuel refineries;
- 12. Pipeline transmission and distribution facilities for natural gas, artificial or synthetic gas, propane, and petroleum fuels;
- 13. Coal mines and related facilities;
- 14. Production, processing, distribution, and storage facilities for dairy products, meat, fish, poultry, eggs, produce, crackers, bread, and livestock and poultry feed;
- 15. Buildings and facilities limited to uses protecting the physical plant and structure, appurtenances, product inventories, raw materials, livestock, and other personal or real property; and
- 16. Such other similar uses as may be determined by the Kentucky Public Service Commission (hereinafter "Commission").
- B. "non-priority uses" shall mean all uses of electricity other than priority uses.
- C. "consumer" shall mean that person or entity who consumes electric energy from the Company.
- D. "normal burn days" shall mean the number of days of coal supply available for operation of the generating facilities of the Company.
- E. "normal usage" shall mean electric energy consumption by a consumer during the comparable period during the previous year adjusted for weather or other major changes in usage.

The Company encourages consumers who have electric priority uses to implement the actions required herein to the extent reasonably possible. Consumers who have electric priority uses or have critical equipment or processes should consider the installation of emergency generation equipment if continuity of service is essential.

Issued by authority of an Order of the Kentucky Public Service

	SecondThird Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 3 of 6

#### II. LONG-TERM FUEL SHORTAGE

- A. Upon the commencement of a coal miners' strike, officially declared or otherwise, or other happening which could cause a long-term fuel shortage, the Company shall curtail nonessential use of energy on premises controlled by the Company including parking and large area lighting and interior lighting except lighting required for security and safety, and other uses of energy both during and outside normal business hours.
- B. Voluntary Curtailment:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to forty (40) days, the Company shall request voluntary conservation by all consumers of at least 25% of all non-priority use of electric.
  - 2. The Company shall implement a public appeals campaign through the news media to its consumers making appropriate suggestions for achieving usage reductions. These reductions should include but not be limited to the following:
    - (a) Reduce outdoor lighting;
    - (b) Reduce general interior lighting levels to minimum levels to the extent this contributes to decreased electricity usage;
    - (c) Reduce show window and display lighting to minimum levels to protect property;
    - (d) Reduce the number of elevators operating in office buildings during non-peak hours;
    - (e) Reduce electric water heating temperature to minimum level.
    - (f) Minimize work schedules for building cleaning and maintenance, restocking, etc., in order to eliminate the necessity for office or commercial and industrial facilities to be open beyond normal working hours;
    - (g) Minimize electricity use by maintaining a building temperature of no less than 78 degrees Fahrenheit by operation of cooling equipment and no more than 68 degrees Fahrenheit by operation of heating equipment;
    - (h) Encourage, to the extent possible, daytime scheduling of entertainment and recreational facilities.

	SecondThird Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. <u>1262 Cox Road</u>	First <u>Second</u> Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 4 of 6

#### II. LONG-TERM FUEL SHORTAGE (Contd.)

- 3. The Company, through the issuing of periodic bulletins to the news media, shall inform the general public of:
  - (a) The coal supply level of its supplier, at least weekly;
  - (b) The actions which will be required of consumers if it becomes necessary to initiate mandatory curtailment of electric energy and the procedures to be followed prior to and during the period electric usage is restricted.
- C. Mandatory Curtailment Stage One:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to thirty (30) days, consumers shall curtail the use of electricity as follows:
    - (a) All previous measures shall be continued except as amended below;
    - (b) All non-priority outdoor lighting is prohibited;
    - (c) All public, commercial, and industrial buildings shall minimize electricity use by maintaining a building temperature of no less than 85 degrees Fahrenheit by the operation of cooling equipment and no more than 60 degrees Fahrenheit by the operation of heating equipment, except where health requirements or equipment protection deem such measures to be inappropriate;
    - (d) All public, commercial, and industrial buildings shall reduce interior lighting to the minimum levels essential for continued work and operations to the extent this contributes to decreased use of electric energy.
- D. Mandatory Curtailment Stage Two:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to twenty-five (25) days, consumers shall curtail the use of electricity as follows:
    - (a) All previous measures shall be continued except as amended below;

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	Second <u>Third</u> Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	First <u>Second</u> Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 5 of 6

## II. LONG-TERM FUEL SHORTAGE (Contd.)

- (b) All consumers shall discontinue non-priority use of electricity on two days of each week. Consumers may, in the alternative, elect to reduce total electricity consumption by 25% below normal usage. Consumers choosing the second option must keep records sufficient to document the reduction. The Company shall inform consumers of the days that non-priority use shall be discontinued. Consumers shall not increase non-priority uses above mandatory stage one levels during other days of the week.
- E. Mandatory Curtailment Stage Three:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to twenty (20) days, consumers shall curtail the use of electricity as follows:
    - (a) All previous measures shall be continued except as amended below;
    - (b) All consumers shall discontinue non-priority use of electricity on three days of each week. Consumers may, in the alternative, elect to reduce total electricity consumption by 50% below normal usage. Consumers choosing the second option must keep records sufficient to document the reduction. The Company shall inform consumers of the days that non-priority use shall be discontinued. Consumers shall not increase non-priority uses above mandatory stage two levels during other days of the week.
- F. Mandatory Curtailment Stage Four:
  - 1. If the Company is notified by its supplier that the supplier's normal burn days has diminished to fifteen (15) days, all consumers shall discontinue all non-priority use of electricity on all days of each week.
- **III.** The Company shall take such measures in connection with its facilities as are necessary and reasonable for the implementation of these procedures.

Where the integrity of the Company's electric system is in jeopardy, the Company may take additional measures it deems appropriate, such as voltage reduction up to 5% and interruption of selected distribution circuits on a rational basis.

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	Second <u>Third</u> Revised Sheet No. 98
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FirstSecond Revised Sheet No. 98
Erlanger, Kentucky 41018	Page 6 of 6

# IV. PENALTIES

Failure of a consumer to comply with the Company's mandatory curtailment stages may subject that consumer's electric service to disconnection by the Company. Where the Company discovers that a consumer has exceeded its directed usage limitation by more than 15% in a thirty (30) day period, the Company shall notify the Commission that, on the third working day after said discovery, it shall disconnect electric service to such consumer until the fuel supply emergency is relieved.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated April 13, 2018</u> in Case No. 2017<u>9</u>-00<u>321271</u>. Issued: <u>April 30, 2018September 3, 2019</u> Effective: <u>April 14, 2018October 3, 2019</u>

KY. P.S.C. Electric No. 2 <u>SixthSeventh</u> Revised Sheet No. 99 Cancels and Supersedes <u>FifthSixth</u> Revised Sheet No. 99 Page 1 of 4

# RATE RTP

#### **REAL TIME PRICING PROGRAM**

# APPLICABILITY

Applicable to Customers served under Rate DS, Rate DT, Rate DP or Rate TT. Service under the RTP Program will be offered on an experimental basis. The incremental cost of any special metering required for service under this Program beyond that normally provided under the applicable Standard Tariff shall be borne by the Customer. Customers must enter into a written service agreement with a minimum term of one year.

#### PROGRAM DESCRIPTION

The RTP Program is voluntary and offers Customers the opportunity to manage their electric costs by either shifting load from higher cost to lower cost pricing periods and adding new load during lower cost pricing periods or to learn about market pricing. Binding Price Quotes will be sent to each Customer on a day-ahead basis. The program is intended to be bill neutral to each Customer with respect to their historical usage through the use of a Customer Baseline Load (CBL) and the Company's Standard Offer Rates.

#### CUSTOMER BASELINE LOAD

The CBL is one complete year of Customer hourly load data that represents the electricity consumption pattern and level of the Customer's operation under the Standard Rate Schedule. The CBL is the basis for achieving bill neutrality for Customers billed under this Rate RTP, and must be mutually agreeable to both the Customer and the Company as representing the Customer's usage pattern under the Standard Rate Schedule (non-RTP). In the event that the Customer's electricity consumption pattern differs significantly from the established CBL, the Company may renegotiate the CBL with the Customer. Agreement on the CBL is a requirement for participation in the RTP Program.

#### **RTP BILLING**

Customers participating in the RTP Program will be billed monthly based on the following calculation:

n
RTP Bill = BC + PC + $\sum \{ (CC_t + ED_t) \times (AL_t - CBL_t) \}$
<u>t=1</u>

Where:

t

BC = Baseline Charge

PC = Program Charge

- CCt = Commodity Charge for hour t
- EDt = Energy Delivery Charge for hour t
- ALt = Customer Actual Load for hour t
- CBLt = Customer Baseline Load in hour t
- n = total number of hours in the billing period
  - = an hour in the billing period

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No.2017<u>9</u>-00<u>321271</u>. Issued: April 30, 2018<u>September 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u> Effective: April 14, 2018<u>October 3, 2019</u>

	Sixth <u>Seventh</u> Revised Sheet No. 99
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. <u>1262 Cox Road</u>	FifthSixth Revised Sheet No. 99
Erlanger, Kentucky 41018	Page 2 of 4

#### BASELINE CHARGE

The Baseline Charge is independent of Customer's currently monthly usage, and is designed to achieve bill neutrality with the Customer's standard offer tariff if no change in electricity usage pattern occurs (less applicable program charges). The Baseline Charge is calculated at the end of the billing period and changes each billing period to maintain bill neutrality for a Customer's CBL.

The Baseline Charge will be calculated as follows:

 BC = (Standard Bill @ CBL)

 Where:

 BC =
 Baseline Charge

 Standard Bill @ CBL
 = Customer's bill for a specific month on the applicable Rate Schedule

 including applicable Standard Contract Riders using the CBL to establish the applicable billing determinants.

The CBL shall be adjusted to reflect applicable metering adjustments under the Rate Schedule. All applicable riders shall be excluded from the calculation of the Baseline Charge.

#### **PRICE QUOTES**

The Company will send to Customer, within two hours after the wholesale prices are published by PJM each day, Price Quotes to be charged the next day. Such Price Quotes shall include the applicable Commodity Charge, the Energy Delivery Charge and the Ancillary Services Charge.

The Company may send more than one-day-ahead Price Quotes for weekends and holidays identified in Company's tariffs. The Company may revise these prices the day before they become effective.

The Company is not responsible for failure of Customer to receive and act upon the Price Quotes. It is Customer's responsibility to inform Company of any failure to receive the Price Quotes the day before they become effective.

#### **COMMODITY CHARGE**

The Commodity Charge is a charge for generation. The applicable hourly Commodity Charge (Credit) shall be applied on an hour by hour basis to Customer's incremental (decremental) usage from the CBL.

Charge (Credit) For Each kW Per Hour From The CBL:

For kWht above the CBLt,  $CC_t = MVG_t \times LAF$ For kWht below the CBLt,  $CC_t = MVG_t \times 80\% \times LAF$ 

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No.20179-00321271. Issued: April 30, 2018September 3, 2019

Effective: April 14, 2018October 3, 2019

# COMMODITY CHARGE (Contd.)

Where:

LAF	=	loss adjustment factor
	=	1.0530 for Rate TT
	=	1.0800 for Rate DP and Rate DT
	=	1.1100 for Rate DS
<b>MVG</b> t	=	Market Value Of Generation As Determined By Company for hour t

The MVGt will be based on the expected market price of capacity and energy for the next day. The expected market price shall be the PJM Day-Ahead Total Locational Marginal Price for power at the DEK Aggregate price node, inclusive of the energy, congestion and losses charges, for each hour.

The kW per hour incremental or decremental usage from the CBL shall be adjusted to reflect applicable metering adjustments under the standard Rate Schedule.

# ENERGY DELIVERY CHARGE

The hourly Energy Delivery Charge is a charge for using the transmission and distribution system to deliver energy to the Customer. The applicable hourly Energy Delivery Charge (Credit) shall be applied on a hour by hour basis to Customer's incremental (decremental) usage from the CBL.

Charge (Credit) For Each kW Per Hour From The CBL

Secondary Service	\$ <del>0.009104<u>0.018391</u> per kW Per Hour</del>	(I)
Primary Service		(I)
Transmission Service	\$ <del>0.003576<u>0.006602</u> per kW Per Hour</del>	(I)

The kW per hour incremental or decremental usage from the CBL shall be adjusted to reflect applicable metering adjustments under the standard Rate Schedule.

The kW per hour incremental or decremental usage from the CBL shall be adjusted to reflect applicable metering adjustments under the standard Rate Schedule.

#### APPLICABLE RIDERS

The following riders are applicable pursuant to the specific terms contained within each rider: Sheet No. 76, Rider ESM, Environmental Surcharge Mechanism Rider Sheet No. 78, Rider DSMR, Demand Side Management Rider Sheet No. 82, Rider PSM, Profit Sharing Mechanism

#### PROGRAM CHARGE

Company will provide Internet based communication software to be used to provide Customer with the Price Quotes. Customer will be responsible for providing its own Internet access. A charge of \$183.00 per billing period per site shall be added to Customer's bill to cover the additional billing, administrative, and cost of communicating the hourly Price Quotes associated with the RTP Program.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No.2017<u>9</u>-00321<u>271</u>.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019

Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

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	SixthSeventh Revised Sheet No. 99
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. 1262 Cox Road	FifthSixth Revised Sheet No. 99
Erlanger, Kentucky 41018	Page 4 of 4

# PROGRAM CHARGE (Contd.)

Customer may purchase from either Company or any other third-party suppliers any other necessary equipment or software packages to facilitate participation in this program. While Customers are encouraged to use such equipment or software packages to maximize benefits under this Program, it is not a requirement for program participation. It is Customer's responsibility to ensure the compatibility of third-party equipment or software packages with any Company owned equipment or software packages.

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# SPECIAL TERM AND CONDITIONS

Except as provided in this Rate RTP, all terms, conditions, rates, and charges outlined in the Standard Rate Schedule will apply. Participation in the RTP Program will not affect Customer's obligations for electric service under the Standard Rate Schedule.

Customers who terminate their service agreement under this Rider RTP after the initial one (1) year term shall be ineligible to return to the program for twelve (12) months from the termination date.

The primary term of service is one (1) year consisting of a consecutive twelve month period.

Customers returning to the standard tariff shall have any historical demands in excess of the CBL, waived for purposes of calculating applicable billing demands.

The supplying and billing for service and all conditions applying thereto are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission.

Issued by authority of an Order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No.20179-00321271.

Duke Energy Kentucky, Inc. 4 <del>580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, Kentucky 41018</del>	Witness Responsible: Jeff Kern KY.P.S.C. Electric No. 2 <u>Second Third</u> Revised Sheet No. 100 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 100 Page 1 of 7
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# EMERGENCY ELECTRIC PROCEDURES

#### APPLICABILITY

In the event of an energy emergency which necessitates curtailment of electric service, Duke Energy Kentucky, Inc. may curtail electrical service to its customers in the manner set forth herein, either at its sole discretion, or under applicable policies, guidelines, directives or procedures issued by the Reliability First, National Electric Reliability Council (NERC), PJM Interconnection LLC (PJM), or their successor organizations, or when required by the Kentucky Public Service Commission (Commission).

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Schedule L-2.2 Page 160 of 180

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#### PROCEDURES

# I. General Rules Applicable to Energy Emergency

Emergency electrical procedures may be necessary in the event of electric supply shortages, transmission constraints, or other emergency conditions in the assigned service area of Duke Energy Kentucky, Inc. and/or outside the assigned service area of Duke Energy Kentucky, Inc.

An emergency means an anticipated or existing shortage in the supply of or constraint in the transmission or distribution of electrical energy, which cannot be avoided by market purchases of energy or transmission capacity and which has or may adversely affect the operation or reliability of generating or transmission and distribution facilities.

In the event of an emergency, Duke Energy Kentucky, Inc. may take any remedial measure that it deems reasonably necessary to alleviate the emergency condition or that may be required either by the Commission or under applicable policies, guidelines, directives or procedures issued by Reliability First, NERC, PJM, or their successor organizations, or Duke Energy Kentucky, Inc.'s emergency plan. During an emergency, Duke Energy Kentucky, Inc. will follow the procedures set forth herein with regard to essential customers as defined in section II, below. Duke Energy Kentucky, Inc. will take the remedial measures to alleviate the emergency conditions as set forth in section III, below.

#### **II. Essential Customers**

Essential customers are defined as follows:

- (A) hospitals and emergency care facilities, which shall be limited to those facilities providing medical care and performing in-patient surgery on patients;
- (B) federal, Commonwealth and county prisons and detention institutions;
- (C) police and fire stations, Kentucky national guard facilities, military bases, and federal facilities essential to the national defense;
- (D) "critical customers," which means any customer or consumer on a medical or life support system for whom an interruption of service would be immediately life threatening and who is enrolled in Duke Energy Kentucky, Inc.'s program for critical customers;
- (E) radio and television stations used to transmit emergency messages and public information broadcasts relating to emergencies;

Issued by authority of an order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 2017<u>9</u>-00321271.

Page 2 of 7

# II. Essential Customers (Contd.)

- (F) water pumping plants essential to the supply of potable water to a community;
- (G) sewage plants essential to the collection, treatment or disposal of a community's sewage;
- (H) emergency management and response facilities and the county-wide "911" system;
- (I) nursing homes;
- (J) central office telephone switching stations; and
- (K) blood banks.

Duke Energy Kentucky, Inc. does not guarantee a continuous and uninterrupted flow of power to any customer. Power interruptions may occur due to many causes other than the emergency procedures set forth herein. Further, essential customers should expect that their power may be interrupted in the event of an emergency due to the nature of the emergency and the normal configuration of electric supply systems.

Essential customers are responsible for anticipating the possibility that power may be interrupted and for developing contingency plans if continuity of service is essential. Such contingency plans may include installing on-site backup generation, uninterruptible power supplies, other alternative power sources or evacuation to another location.

Duke Energy Kentucky, Inc. will make reasonable efforts to maintain service to essential customers during an emergency and will attempt to minimize the time period of any interruption, when practical. Duke Energy Kentucky, Inc. may, however, curtail power to essential customers during an emergency. Duke Energy Kentucky, Inc. will attempt to identify essential customers and maintain a list of these customers for its load curtailment plans. Duke Energy Kentucky, Inc. will verify and update this list annually and review its curtailment rotation schedules in an attempt to minimize the number of essential customers affected by curtailment.

Residential customers may request to participate in Duke Energy Kentucky, Inc's program for critical customers. Residential customers requesting to participate in this program must initially obtain a Medical Certificate from a licensed physician as to the need for and use of life support equipment in their household and must submit the certificate to Duke Energy Kentucky, Inc. along with their request to enroll in the program.

Upon enrollment in the program, Duke Energy Kentucky, Inc. will notify the customer in writing of the customer's options and responsibilities during an interruption, such as the need for backup generation, uninterruptible power supplies, other alternative power sources or evacuation to another location. Duke Energy Kentucky, Inc. will also notify these customers that it cannot guarantee a continuous and uninterrupted flow of power. Duke Energy Kentucky, Inc. will annually verify the customers' eligibility to continue to participate in the program.

Schedule L-2.2

#### II. Essential Customers (Contd.)

Any non-residential customer may apply to be considered an essential customer, provided they must notify Duke Energy Kentucky, Inc. in writing of this request and provide the specific reasons why they should be considered an essential customer. Duke Energy Kentucky, Inc. will respond in writing within ten days of receipt of the request informing the customer whether, in Duke Energy Kentucky, Inc.'s sole discretion, they will be classified as a non-residential essential customer. Non-residential essential customers are also encouraged to develop contingency plans for use during an emergency, such as the need for backup generation, uninterruptible power supplies, other alternative power sources or evacuation to another location.

Essential customers should prepare to implement their contingency plans any time that Duke Energy Kentucky makes a public appeal for voluntary conservation, due to the possibility that Duke Energy Kentucky, Inc. may experience an emergency during such time that Duke Energy Kentucky, Inc. makes public appeals for voluntary conservation.

If Duke Energy Kentucky, Inc. has adequate advance notice that an emergency may occur, then Duke Energy Kentucky, Inc. will attempt to call critical customers to alert them of the possibility of a power interruption. Due to the frequently sudden onset of an emergency and the time necessary to contact all critical customers, Duke Energy Kentucky, Inc. may not be able to contact critical customers in advance of an emergency.

#### III. Remedial Measures in the Event of Emergency

In case of an emergency, Duke Energy Kentucky, Inc. will exercise the following series of load reduction measures to match the load with available generation. These measures are arranged in order of severity of the measures necessary to alleviate the emergency conditions presented. In the case of a sudden or unanticipated emergency, the urgency of the situation may require Duke Energy Kentucky, Inc. to immediately implement the more severe measures.

#### **Pricing Signals and Special Contracts**

Duke Energy Kentucky, Inc. offers a variety of pricing signals using approved tariffs and special contracts to encourage customers to reduce their load when generation is in short supply. Participating customers may elect to voluntarily reduce their demand based on the terms of these tariffs and contracts.

#### Internal Conservation

Duke Energy Kentucky, Inc. will reduce its own energy consumption by instructing its employees to adjust thermostats, turn off lights and reduce other non-essential loads at Duke Energy Kentucky, Inc.'s facilities.

#### Voltage Reduction

Duke Energy Kentucky, Inc. may reduce voltages. However, Duke Energy Kentucky, Inc. will not reduce voltage more than 5% below normal allowable ranges.

Issued by authority of an order of the Kentucky Public Service Commission dated April 13, 2018 in Case No. 2017<u>9</u>-00321<u>271</u>.

Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019

Schedule L-2.2

#### III. Remedial Measures in the Event of Emergency (Contd.) Public and Targeted Appeals for Voluntary Conservation

Duke Energy Kentucky, Inc. will issue news releases to request customers to voluntarily conserve electricity, with suggestions on how to conserve. Duke Energy Kentucky, Inc. will also contact large commercial and industrial customers (1000 kW or more) requesting them to conserve energy.

Depending on the nature of the emergency, Duke Energy Kentucky, Inc. will issue additional news releases advising customers of a more critical need for voluntary conservation and also notifying customers that Duke Energy Kentucky, Inc. may implement rotating blackouts if the emergency conditions are not alleviated. Duke Energy Kentucky, Inc. will contact large commercial and industrial customers (1000 kW or more) requesting them to curtail all non-essential load.

## Automatic Reserve Sharing

Automatic Reserve Sharing is a standard method for utilities to aid an adjoining, interconnected utility whose power reserves are low by transmitting power through the interconnection points to raise the reserves of the affected utility. In time of emergency, Duke Energy Kentucky, Inc. may utilize Automatic Reserve Sharing.

# Manual, Involuntary Load Curtailment

Duke Energy Kentucky, Inc. may implement manual load curtailment, which is a controlled process of rotating customer outages during extreme emergencies. NERC policies may require manual curtailment when Duke Energy Kentucky, Inc. experiences an emergency. NERC policies may also require manual curtailment when the reliability of the Eastern Interconnect is threatened by supply or transmission problems unrelated to conditions within Duke Energy Kentucky, Inc.'s transmission system.

## Automatic Load Curtailment

Duke Energy Kentucky, Inc. may implement automatic load curtailment, which is a process where under-frequency relays are used to shed load as soon as the relays detect problems based upon the system frequency. NERC policies may require automatic curtailment when Duke Energy Kentucky, Inc. experiences an emergency or when the Eastern Interconnect is threatened by transmission system reliability problems unrelated to conditions affecting Duke Energy Kentucky's transmission system.

## **IV. Curtailment Procedures**

Involuntary load curtailment is generally accomplished via remote control of circuits that feed large individual customers and/or general distribution loads. Most general distribution circuits supply many customers including one or more essential customers. Duke Energy Kentucky, Inc. will analyze circuits for curtailment eligibility based upon the ability to perform curtailment via remote control and upon the type of load the circuits serve. Duke Energy Kentucky, Inc. will attempt to limit the number of essential customers affected by involuntary load curtailments; however, given the number of circuits within Duke Energy Kentucky, Inc.'s system and the number of customers served by Duke Energy Kentucky, Inc., it is likely that Duke Energy Kentucky, Inc. will interrupt power to some essential customers if involuntary load curtailment procedures become necessary to alleviate

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	Witness Responsible: Jeff Kern
	KY.P.S.C. Electric No. 2
	SecondThird Revised Sheet No. 100
Duke Energy Kentucky, Inc.	Cancels and Supersedes
4580 Olympic Blvd. <u>1262 Cox Road</u>	FirstSecond Revised Sheet No. 100
Erlanger, Kentucky 41018	Page 5 of 7

#### IV. Curtailment Procedures (Contd.)

emergency conditions. Duke Energy Kentucky, Inc. will adjust manual involuntary curtailment schedules and attempt to provide advance notification to essential customers if involuntary load curtailment occurs.

Duke Energy Kentucky, Inc. will advise the Commission of the nature, time and duration of all implemented emergency conditions and procedures which affect normal service to customers.

Duke Energy Kentucky, Inc. may initiate the following actions, as it deems appropriate, in the event of an emergency where curtailment is imminent or necessary.

- (A) If Duke Energy Kentucky, Inc. is unable to balance its generation and interchange schedules to its load after using all available resources, Duke Energy Kentucky, Inc. may, at its discretion, declare an emergency Commonwealth to the NERC/Reliability First Security Coordinator.
- (B) Duke Energy Kentucky, Inc. may enter into power purchases to the extent that generation resources are reasonably available and transmission loading will allow.
- (C) Duke Energy Kentucky, Inc. may use any or all of the remedial measures in section III, above.
- (D) If the transmission system frequency is above 59.8 Hz and Duke Energy Kentucky, Inc. cannot reasonably balance resources to load, then Duke Energy Kentucky, Inc. may curtail firm load to balance resources to load.
- (E) If the transmission system frequency is at or below 59.8 Hz, then Duke Energy Kentucky, Inc. may curtail firm load to balance resources to load.
- (F) If the transmission system frequency is at or below 59.7 Hz, then Duke Energy Kentucky, Inc. may curtail firm load to assist in maintaining regional system integrity.

Automatic under-frequency load shedding may occur in the event of a sudden decline of the frequency on the Reliability First System or a sudden breakup that isolates all or parts of the Kentucky transmission system from other interconnected transmission systems. The under-frequency load shed may occur according to the following schedule, with each step shedding approximately an additional five percent of load as compared to the system load:

		Approximate
<u>Step</u>	<u>Freq-Hz</u>	<u>% Load Shed</u>
1	59.5	5.0
2	59.3	5.0
3	59.1	5.0
4	58.9	5.0
5	58.7	5.0

Issued by authority of an order of the Kentucky Public Service Commission dated April 13, 2018 \_\_\_\_\_ in Case No. 20179-00321271. <del>(T)</del>

Schedule L-2.2 Page 164 of 180

#### IV. Curtailment Procedures (Contd.)

Under these circumstances, Duke Energy Kentucky, Inc. will interrupt power of selected distribution circuits and lines serving customers throughout its assigned service area at Duke Energy Kentucky, Inc.'s sole discretion.

If automatic load shedding has occurred and frequency is still declining, Duke Energy Kentucky, Inc. may take any additional actions that it deems reasonably necessary to arrest the decline. This may include additional load shedding and coordinated network separations.

If necessary to resynchronize the isolated area or to curtail the decline in frequency, Duke Energy Kentucky, Inc. may take the following steps in the sequence set forth below:

- (A) Duke Energy Kentucky, Inc. may, at its discretion, interrupt power to controlled service loads and to loads rendered service under interruptible tariffs.
- (B) Duke Energy Kentucky, Inc. may reduce voltage up to five percent when deemed appropriate.
- (C) Duke Energy Kentucky, Inc. may manually shed load.

Duke Energy Kentucky, Inc. shall not be liable for power interruptions attributable to:

- (A) the availability of or malfunctions in generation or transmission facilities;
- (B) malfunctions in the local distribution system due to conditions beyond Duke Energy Kentucky, Inc.'s control, such as storms, floods, vandalism, strikes, fires, or accidents caused by third parties;
- (C) Duke Energy Kentucky, Inc. following any applicable orders, policies, guidelines, directives or procedures issued by the Commission, governmental authorities, Reliability First, National Electric Reliability Council (NERC), PJM, or their successor organizations; provided that Duke Energy Kentucky, Inc. makes reasonable efforts to restore service as soon as reasonably practicable.

#### V. Transmission Emergency Rules

Notwithstanding the above procedures, when Duke Energy Kentucky, Inc. experiences on its transmission facilities an emergency or other event that necessitates the curtailment or interruption of service, Duke Energy Kentucky, Inc. will not curtail or interrupt retail electric service within Duke Energy Kentucky, Inc.'s certified territory, except for service to those customers who have agreed to receive interruptible service, until after Duke Energy Kentucky, Inc. has interrupted service to all other Duke Energy Kentucky, Inc. customers whose interruption may relieve the emergency or other event.

Notwithstanding the foregoing, Duke Energy Kentucky, Inc. may be liable for damages resulting from power interruptions attributable to its gross negligence or willful misconduct.

Issued by authority of an order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271. Schedule L-2.2 Page 165 of 180

Schedule L-2.2 Page 166 of 180

#### V. Transmission Emergency Rules (Contd.)

The provisions of these Emergency Electrical Procedures are subject to the provisions of Duke Energy Kentucky, Inc.'s Retail Electric Tariff, as then in effect and approved by the Commission, including but not limited to the provisions of Duke Energy Kentucky, Inc.'s General Terms And Conditions For Electric Service.

Issued by authority of an order of the Kentucky Public Service Commission dated April 13, 2018\_\_\_\_\_ in Case No. 20179-00321271.

KY.P.S.C. Electric No. 2 Second<u>Third</u> Revised Sheet No. 101 Cancels and Supersedes <u>FirstSecond</u> Revised Sheet No. 101 Page 1 of 1

Duke Energy Kentucky, Inc. 4580 Olympic Blvd.<u>1262 Cox Road</u> Erlanger, Kentucky 41018

# RATE MDC

# METER DATA CHARGES FOR ENHANCED USAGE DATA SERVICES

# APPLICABILITY

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This optional program applies to non-residential retail customers located in the Company's service (T) territory that have meter pulse equipment and/or interval metering equipment and who elect to enroll in the Energy Profiler Online (EPO) or successor service. (T)

#### Energy Profile Online<sup>™</sup>

Customers electing the EPO option will be required to enroll online, and will be required to accept the Terms and Conditions of the EPO program, presented to the customer at the time of enrollment. The company will provide data to the customer, using internet technology, or other methods as available and utilized at the company's discretion, under the following option based on the frequency of the data provided. (T)

Electronic monthly interval data with graphical capability accessed via the Internet with EPO<sup>™</sup>)

\$20.00 per month

SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

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Issued: April 30, 2018September 3, 2019 Effective: April 14, 2018October 3, 2019 Issued by James P. HenningAmy B. Spiller, President /s/ James P. HenningAmy B. Spiller

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KY.P.S.C. Gas No. 2 Two-Hundred-FifteenthSixteenth Revised Sheet No.10 Cancelling and Superseding Two-Hundred-FourteenthFifteenth Revised Sheet No. 10 Page 1 of 3

#### INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED

	Sheet <u>No.</u>	Billing Effective Date	Effective Date per Order
SERVICE REGULATIONS Service Agreements	20	03/29/19	03/29/19
•			
Supplying and Taking of Service	21	03/29/19	03/29/19
Customer's Installation	22	03/29/19	03/29/19
Company's Installation	23	03/29/19	03/29/19
Metering	24	03/29/19	03/29/19
Billing and Payment	25	03/29/19	03/29/19
Deposits	26	03/29/19	03/29/19
Application	27	03/29/19	03/29/19
Gas Space Heating Regulations	28	03/29/19	03/29/19
Availability of Gas Service	29	03/29/19	03/29/19
FIRM SERVICE TARIFF SCHEDULES			
Rate RS, Residential Service	30	05/31/19	05/31/19
Rate GS, General Service	31	05/31/19	05/31/19
Reserved for Future Use	32		
Reserved for Future Use	33		
Reserved for Future Use	34		
Reserved for Future Use	35		
Reserved for Future Use	36		
Reserved for Future Use	37		
Reserved for Future Use	38		
Reserved for Future Use	39		
Reserved for Future Use	40		
Reserved for Future Use	41		
Reserved for Future Use	42		
Reserved for Future Use	43		
Rate FRAS, Full Requirements Aggregation Service	44	03/29/19	03/29/19
Reserved for Future Use	45		
Reserved for Future Use	46		
Reserved for Future Use	47		
Reserved for Future Use	48		
Reserved for Future use	49		

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KY.P.S.C. Gas No. 2 Two-Hundred-<u>FifteenthSixteenth</u> Revised Sheet No.10 Cancelling and Superseding Two-Hundred-<u>FourteenthFifteenth</u> Revised Sheet No. 10 Page 2 of 3

#### INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

TRANSPORTATION TARIFF SCHEDULE			
Rate IT, Interruptible Transportation Service	50	03/29/19	03/29/19
Rate FT-L, Firm Transportation Service	51	03/29/19	03/29/19
Reserved for Future Use	52		
Rate SSIT, Spark Spread Interruptible Transportation Rate	53	03/29/19	03/29/19
Reserved for Future Use	54		
Rate AS, Aggregation Service for Interruptible Transportation	55	03/29/19	03/29/19
Reserved for Future Use	56		
		03/29/19	
Rate GTS, Gas Trading Service	57	04/01/19	03/29/19
Rate IMBS, Interruptible Monthly Balancing Service	58	03/29/19	03/29/19
Rate DGS, Distributed Generation Service	59	03/29/19	03/29/19

Issued by authority of an Order by the Kentucky Public Service Commission dated December 13, 2018\_\_\_\_\_ in Case No. 20189-00370271.

Issued: June 10, 2019<u>September 3, 2019</u> Effective: June 7, 2019<u>October 3, 2019</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller

KY.P.S.C. Gas No. 2 Two-Hundred-Fifteenth<u>Sixteenth</u> Revised Sheet No.10 Cancelling and Superseding Two-Hundred-Fourteenth<u>Fifteenth</u> Revised Sheet No. 10 Page 3 of 3

#### INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED (Contd.)

	Sheet No.	Billing Effective Date	Effective Date per Order	
RIDERS         Rider X, Main Extension Policy         Rider DSM, Demand Side Management Cost Recovery Program         Rider DSMR, Demand Side Management Rate         Accelerated Service Replacement Program Rider         Accelerated Service Replacement Program Rider         Weather Normalization Adjustment Rider         Reserved for Future Use         Reserved for Future Use	60 61 62 63 64 65 66 67 68 69	03/29/19 03/29/19 06/07/19 03/29/19 04/01/19	03/29/19 03/29/19 06/07/19 03/29/19 04/01/19	
GAS COST RECOVERY RIDERS Gas Cost Adjustment Clause Reserved for Future Use Reserved for Future Use	70 71 72 73 74 75 76	03/29/19	03/29/19	
Rider GCAT, Gas Cost Adjustment Transition Rider Reserved for Future Use Reserved for Future Use	77 78 79	05/31/19	05/31/19	
MISCELLANEOUS         Bad Check Charge.         Charge for Reconnection of Service.         Local Franchise Fee.         Curtailment Plan.         Rate MPS, Meter Pulse Service.         Reserved for Future Use.         Reserved for Future Use.	80 81 82 83 84 85 86 87 88 89	03/29/19 03/29/19 <u>10/03/19</u> 03/29/19 03/29/19 03/29/19	03/29/19 <del>03/29/19<u>10/03/19</u> 03/29/19 03/29/19 03/29/19</del>	<u>(T)</u>

Issued by authority of an Order by the Kentucky Public Service Commission dated <del>December 13, 2018</del>\_\_\_\_\_ in Case No. 2018<u>9</u>-00370<u>271</u>.

Issued: June 10, 2019<u>September 3, 2019</u> Effective: June 7, 2019<u>October 3, 2019</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller

Duke Energy Kentucky, Inc.

Erlanger, Kentucky 41018

4580 Olympic Blvd 1262 Cox Road

Duke Energy Kentucky, Inc. <u>1262 Cox Road</u>4580 Olympic Blvd. Erlanger, Kentucky 41018 KY.P.S.C. Gas No. 2 <u>Fourth</u>Third Revised Sheet No. 81 Cancelling and Superseding <u>Third</u>Second Revised Sheet No. 81 Page 1 of 1

# CHARGE FOR RECONNECTION OF SERVICE

#### APPLICABILITY

Applicable to all customers in the Company's entire service area who are in violation of Rule 3, Company's Right to Cancel Service Agreement or to Suspend Service, of the Company's Gas Service Regulations.

#### CHARGE

The Company may charge and collect in advance the following:

- A. The reconnection charge for service which has been disconnected due to enforcement of Rule 3 shall be seventy-five dollars (\$75.00).
- B. The reconnection charge for service which has been disconnected within the preceding twelve months at the request of the customer shall be seventy-five dollars (\$75.00).
- C. If service is discontinued because of fraudulent use thereof, the Company may charge and collect in addition to the reconnection charge of seventy-five dollars (\$75.00) the expense incurred by the Company by reason of such fraudulent use, plus an estimated bill for gas used, prior to the reconnection of service. Due to the threat to public safety that tampering with Company equipment creates, the detection of tampering with Company equipment (e.g. metering), can result in a \$200 charge for residential customers or a \$1,000 (N) charge for non-residential customers.
- D. If both the gas and electric services are reconnected at one time, the total charge shall not exceed eighty- (D) eight dollars (\$88.00). (D)
- E. Where electric service was disconnected at the pole because the Company was unable to gain access to (D) the meter and gas service is also reconnected the charge shall be one hundred fifty dollars (\$150.00). (D)

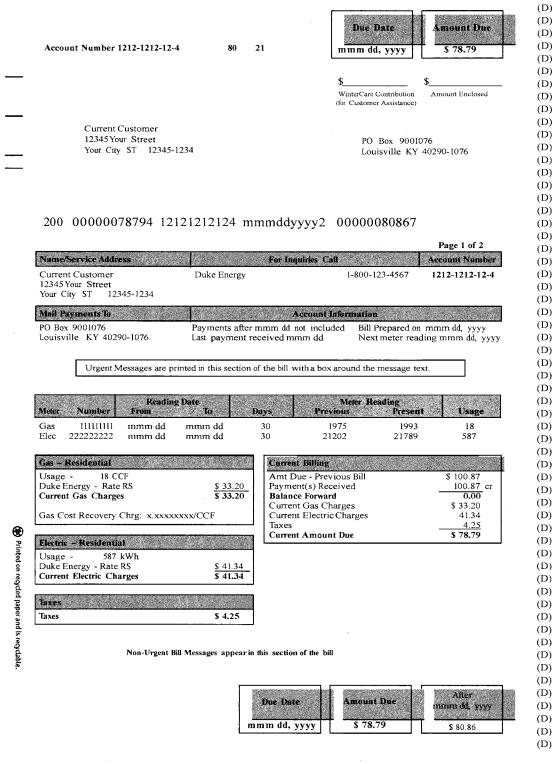
# SERVICE REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Kentucky Public Service Commission, and to Company's Service Regulations currently in effect, as filed with the Kentucky Public Service Commission, as provided by law.

Issued by authority of an Order of the Kentucky Public Service <u>Commission dated March 27, 2019</u> in Case No. 2018<u>9</u>-00261271. Issued: <u>April 5, 2019September 3, 2019</u> Effective: <u>March 29, 2019October 3, 2019</u> Issued by Amy B. Spiller, President /s/ Amy B. Spiller

(D)





DUKE ENERGY.			
<b>N</b> I			Page 2 of 2
Name	Service Address		ccount Number
Current Customer	12345 Your St Your City ST 12345-1		1212-1212-12-4
	Explanation of Current Charge	es	-
Gas	Duke Energy		
Meter # 111111111	Rate RS – Residential Service		
CCF Usage - 18			
0	Customer Charge	S xx.xx	
	Gas Delivery Charge		
mmm dd - mmm dd	18 CCF @ \$ x.xxxxxx	xx.xx	
30 Days	Rider DSMR Gas		
	18 CCF @ \$x.xxxxxxx	x.xx	
	Rider MSR-G		
	18 CCF @ \$ x.xxxxxx cr	x.xx	
	Gas Cost Recovery		\$ xx.xx
	18 CCF @ \$x.xxxxxxx	xx.xx	3
	Total Cu	rrent Gas Charges	\$ xx.xx
Electric	Duke Energy		
Meter # 222222222	Rate RS – Residential Srvs-xxxxxx		
kWh Usage 587	Rate R5 - Residential Stys-XXXXXX		
kwii Osage 507	Customer Charge	\$ x.xx	
mmm dd - mmm dd	Energy Charge	\$ 1.11	
	587 kWh @ \$ x.xxxxxx		
30 Days		x.xx	
	Rider DSMR Elec		
	587 kWh @ \$ x.xxxxxx	x.xx	
	<u>Rider ESM</u>		
	<u>587 kWh @ \$ x.xxxxxxx</u>	<u>x.xx</u>	
	Rider PSM		
	587 kWh @ \$ x.xxxxxxcr	x.xxcr	
	Elec Fuel Adjustment		
	587 kWh @ \$ x.xxxxxxxcr	x.xxcr	
			\$ xx.xx
	T-1-1 C	t Electric Charge-	
	lotal Curren	t Electric Charges	\$ xx.xx
	Explanation of Taxes		
Taxes			
	Rate Incr for School Tax	\$ x.xx	
	Kentucky State Tax	<b>XX.XX</b>	\$ xx.xx
		Total Taxes	\$ xx.xx

Charts and Graphs inserted here

	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB
Gas	143	87	58	24	38	7	27	17	29	142	238	[9]	18
Electric	1025	1209	1211	1478	1855	1689	1698	1528	1035	1376	1575	1352	587

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(D) (D) (D)

(D) (D) (D)

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# **Bill Payment Made Easy**

Paperless Billing - View and pay your bill for free by registering at www.duke-energy.com	(D)
Payment Advantage - Free Service, payment automatically drafts from your bank account. Enroll at	(D) (D)
www.duke-energy.com/paymybill or call 1-800-544-6900.	(D) (D)
Speedpay* - Pay by phone 1-800-544-6900 with credit card or check. A convenience fee will be charged.	(D)
	(D)

#### EXPLANATION OF ESTIMATED CHARGES

Meters are scheduled to be read monthly. Regular meter readings are essential for accurate billing. When we are unable to read a meter, the usage is estimated based on previous bills. An estimated read will be considered the same as an actual read.

#### PAYMENT OF BILLS

In order to avoid paying a late charge, please mail your payment to Duke Energy several days before the due date. Or, if you prefer, you may pay by phone through Speedpay, pay online with Paperless-Billing, or pay automatically through Payment Advantage. Payments can also be made at a Pay Agent location. For more information about our bill payment options, please visit us at www.duke-energy.com or call 1-880-544-6900. When you pay by check, you authorize us to convert your check into a one-time electronic check payment or to process the payment as a regular check transaction.

Disconnection of your utility service(s) will not result from failure to pay any non-tariffed or non-regulated products or services.

#### LATE PAYMENT CHARGE INFORMATION

A penalty may be assessed if a customer fails to pay a bill for services by the due date shown on the customer's bill. The penalty may be assessed only once on any bill for rendered services.

# EXPLANATION OF BILL LANGUAGE

#### (The following terms will not appear on every bill)

BBP Cycle	Period of time used to calculate the current Budget Billing monthly installment amount.
CCF	Gas usage, measured in hundreds of cubic feet.
CR	Credited amount.
Current Gas Charges	Total of all charges based on gas usage during the current billing period.
Customer Charge	Charge for administrative costs, including meter reading, billing, and collecting. The Customer Charge for each service includes 10 cents for an energy assistance program approved by the Public Service Commission.

Elec. Rate	Code that identifies the rate used to determine the Electric Usage Charge.
EST or E	Estimated Meter Read.
Gas Rate	Code that identifies the rate used to determine the Gas Usage Charge.
kWh	Electric usage measured in kilowatt-hours.
Late Payment	Additional charge added to the bill if the Amount To Pay is not received in full by the due date.
Meter Multiplier	Constant number that the meter reading usage is multiplied by to obtain the energy usage.
Usage	Amount of energy used during the billing period.

#### GAS COST INFORMATION

The GAS COST ADJUSTMENT (GCA) rate is the cost (per 100 cubic feet) of gas we purchase from our suppliers. This rate varies periodically as gas prices to us increase or decrease. Duke Energy makes no profit on this charge since it is based on the actual cost we pay our suppliers for the gas we purchase and resell. The GCA amount is included in your total bill as an addition to the Gas Usage Charge, which covers our normal operating expenses for delivering gas to you.

#### **ELECTRIC COST INFORMATION**

The ELECTRIC FUEL ADJUSTMENT (EFA) rate is the increase or decrease (since determination of the Base Period Fuel Cost) in the cost of fuel purchased from our supplier and used to generate electricity. The EFA rate is computed monthly according to a formula established by the Kentucky Public Service Commission. Duke Energy makes no profit on the EFA since it is based on the actual cost of fuel used to generate electricity. The emount of the EFA is included in your total bill.

#### BILLING OR SERVICE INQUIRIES

If you have a question about your bill or service, call us at 1-800-544-6900. You may also write to our Customer Services Department at P.O. Box 960, Mail Drop 309C, Cincinnati, OH 45201, contact us by fax at 1-800-366-4704, or e-mail us at www.duke-energy.com. Rate schedules and service regulations are available upon request.

#### SECURITY DEPOSIT INFORMATION

If the utility will or may retain either an equal or calculated deposit for more than eighteen (18) months, at the customer's request, the deposit wi calculated every eighteen (18) months based on actual usage of the customer. If the deposit on account differs by more than ten (10) dollars for residential customers, or by more than ten (10) percent for nonresidential customers, from the deposit calculated on actual usage, then the utility shall refund any over-collection and may collect any overpayment.

#### **BUSINESS HOURS**

OFFICE HOURS: Cincinnati - 8:00 a.m. - 5:00p.m. Monday - Friday Erlanger- 8:00 a.m. - 5:00 p.m. Monday - Friday

Payments and Customer Service are not offered at either location

For Correspondence: PO Box 1326 Charlotte, NC 28201

#### SERVICE EMERGENCY NUMBERS

Gas Trouble - 1-800-634-4300 Electric Trouble - 1-800-543-5599

Schedule L-2.2 Page 175 of 180 Witness Responsible: Jeff Kern

DUKE duke-energy.com ENERGY. 800.544.6900		Your Energy Bi Service address 11234 US Hwy 24/27	Bill Date Apr 4, 2018 For service Mar 2 – Apr 3
		Apt: 6	32 day
		Alexandria KY 41001	Account number 999 999 99
Billing summary		•	Account number 333 333 33
Previous amount due	\$ 54.23	6	
Payment received Mar 14	- 54.23	Thank you for your on-time p	ayment.
Current electric charges Taxes	58.16		h Duke Energy is Residential
l <u>de Bernel Bernel en anno 1966 - 19</u> 07 de mars <u>en 1975 de de la desembra de la seconda</u> nte de la seconda de La seconda de la seconda de	1.74	Service (RS).	
Total amount due Apr 26	\$ 59.90	For a complete listing of all Kentucky residential rates and riders, visit duke-energy.com/home/billing/rates.	
Your usage snapshot			
Electric usage history			
kwh			
1,500	2016		
1,200 2017 900	C(1) C		
500 manual and a second	and the second se		
300	sinitatensianang d <sup>ar</sup>		
	New Dee Jon Feb Mar And		
Apr May Jun Jul Aug Sep Oct	Nov Dec Jan Feb Mar Apr		
Current Month Apr 2017 12-Me	onth Usage Average Monthly Usage		
Electric 682 690	7,127 594		
12-Month usage based on most recent history			
	an a		
	\		
Current usage for meter number 9999	999999	A kilowatt-bour (k\M/b) is a m	easure of the energy used by
Actual reading on Apr 3	11255		easure of the energy used by e hour. A 10-watt LED lightbult
-			e hour. A 10-watt LED lightbult
Actual reading on Apr 3	11255	a 1,000-watt appliance in on would take 100 hours to use	e hour. A 10-watt LED lightbult
Actual reading on Apr 3 Previous reading on Mar 2	11255 - 10573	a 1,000-watt appliance in on would take 100 hours to use <b>Mail your payment at le</b> <b>date</b> or pay instantly at <i>d</i>	e hour. A 10-watt LED lightbult 1 kWh. ast 7 days before the due uke-energy.com/billing.
Actual reading on Apr 3 Previous reading on Mar 2	11255 - 10573	a 1,000-watt appliance in on would take 100 hours to use <b>Mail your payment at le</b>	e hour. A 10-watt LED lightbult 1 kWh. ast 7 days before the due uke-energy.com/billing.
Actual reading on Apr 3 Previous reading on Mar 2	11255 10573 682 kWh	a 1,000-watt appliance in on would take 100 hours to use <b>Mail your payment at le</b> <b>date</b> or pay instantly at <i>d</i>	e hour. A 10-watt LED lightbult 1 kWh. ast 7 days before the due uke-energy.com/billing.
Actual reading on Apr 3 Previous reading on Mar 2 Energy used	11255 10573 682 kWh	a 1,000-watt appliance in on would take 100 hours to use <b>Mail your payment at le</b> <b>date</b> or pay instantly at <i>d</i> Late payments are subject	e hour. A 10-watt LED lightbult 1 kWh. ast 7 days before the due uke-energy.com/billing. ct to a 5% late charge.
Actual reading on Apr 3 Previous reading on Mar 2 Energy used	11255 10573 682 kWh	a 1,000-watt appliance in on would take 100 hours to use Mail your payment at lea date or pay instantly at da Late payments are subject	e hour. A 10-watt LED lightbult 1 kWh. ast 7 days before the due uke-energy.com/billing. ct to a 5% late charge. After Apr 26, the amount due
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Actual reading on Apr 3 Previous reading on Mar 2 Energy used	11255 - 10573 682 kWh	a 1,000-watt appliance in on would take 100 hours to use Mail your payment at lea date or pay instantly at d Late payments are subject \$59.90 by Apr 26	e hour. A 10-watt LED lightbult 1 kWh. <b>ast 7 days before the due</b> <i>uke-energy.com/billing.</i> ct to a 5% late charge. <i>After Apr 26, the amount due</i> <i>will increase to \$62.81.</i> To help others with a contribution
Actual reading on Apr 3 Previous reading on Mar 2 Energy used Passe return this portion with your payment. Thank you for yo DUKE ENERGY. P.O. Box 70516	11255 - 10573 682 kWh	a 1,000-watt appliance in on would take 100 hours to use Mail your payment at lea date or pay instantly at d Late payments are subject \$59.90 by Apr 26	e hour. A 10-watt LED lightbult 1 kWh. ast 7 days before the due uke-energy.com/billing. ct to a 5% late charge. ct to a 5% late charge. After Apr 26, the amount due will increase to \$62.81.
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Actual reading on Apr 3 Previous reading on Mar 2 Energy used Please return this portion with your payment. Thank you for yo <b>DUKE</b> ENERGY: P.O. Box 70516 Charlotte NC 28272-0516	11255 <u>- 10573</u> 682 kWh ur business. Account number 999 999 999	a 1,000-watt appliance in on would take 100 hours to use Mail your payment at lea date or pay instantly at da Late payments are subject \$ 59.90 by Apr 26	e hour. A 10-watt LED lightbulk 1 kWh. <b>ast 7 days before the due</b> <i>uke-energy.com/billing.</i> ct to a 5% late charge. After Apr 26, the amount due will increase to \$62.81. To help others with a contribution to WinterCare, add here.
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Actual reading on Apr 3 Previous reading on Mar 2 Energy used Please return this portion with your payment. Thank you for yo WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	11255 <u>- 10573</u> 682 kWh ur business. Account number 999 999 999	a 1,000-watt appliance in on would take 100 hours to use Mail your payment at lea date or pay instantly at da Late payments are subject \$ 59.90 by Apr 26	e hour. A 10-watt LED lightbulk 1 kWh. <b>ast 7 days before the due</b> <i>uke-energy.com/billing.</i> ct to a 5% late charge. After Apr 26, the amount due will increase to \$62.81. To help others with a contribution to WinterCare, add here.
Actual reading on Apr 3 Previous reading on Mar 2 Energy used Please return this portion with your payment. Thank you for yo WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	11255 <u>- 10573</u> 682 kWh ur business. Account number 999 999 999	a 1,000-watt appliance in on would take 100 hours to use Mail your payment at lea date or pay instantly at da Late payments are subject \$59.90 by Apr 26 P.O. Box 1326 Charlotte, NC 28201-1326	e hour. A 10-watt LED lightbulk 1 kWh. ast 7 days before the due uke-energy.com/billing. ct to a 5% late charge. After Apr 26, the amount due will increase to \$62.81. To help others with a contribution to WinterCare, add here. Amount enclosed
Actual reading on Apr 3 Previous reading on Mar 2 Energy used Please return this portion with your payment. Thank you for yo W DUKE ENERGY. P.O. Box 70516 Charlotte NC 28272-0516 000549 0000024295 uliniiuminiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	11255 <u>- 10573</u> 682 kWh ur business. Account number 999 999 999	a 1,000-watt appliance in on would take 100 hours to use Mail your payment at lea date or pay instantly at da Late payments are subject \$ 59.90 by Apr 26	e hour. A 10-watt LED lightbulk 1 kWh. ast 7 days before the due uke-energy.com/billing. ct to a 5% late charge. After Apr 26, the amount due will increase to \$62.81. To help others with a contribution to WinterCare, add here. Amount enclosed

Account number 999 999 999

page 2 of 2 (N)



#### We're here for you

Report an emergency		Important to know
Electric/Gas outage Call Electric Gas	duke-energy.com/outages 800.543.5599 800.634.4300	Your next meter reading: May 2 Please be sure we can safely acce actual readings. Don't worry if your flashes eights from time to time. Th of the energy measuring process.
Convenient ways to pay your Online Automatically from your bank a Speedpay (fee applies) By mail In person	duke-energy.com/billing	Your electric service may be disc payment is past due If payment for your electric service may begin disconnection procedure is disconnected because of a misse must pay your past-due balance in reconnection fee, before your servi
Help managing your account Register for free paperless billin Update your account information Mobile website	ng duke-energy.com/paperless	<ul> <li>reconnected. The reconnection fee \$25 for gas and \$88 for both. A sec also be required.</li> <li>When you pay by check We may process the payment as a</li> <li>convert it into a one-time electronic</li> </ul>
Correspond with Duke Energ P.O. Box 1326 Charlotte, NC 28201	у	
Contact Duke Energy Online Call (8 a.m. to 5 p.m.)	duke-energy.com 800.544.6900	-

Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

#### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee, before your service will be reconnected. The reconnection fee is \$75 for electric, \$25 for gas and \$88 for both. A security deposit may also be required.

#### When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Onl Call (8 a.m. to 5 p.m.) For hearing impaired TDD/TTY

)0.544.690 800.750.7500

#### Request the condensed or detailed bill format

Online Call (8 a.m. to 5 p.m.) duke-energy.com/xxxx 800.544.6900

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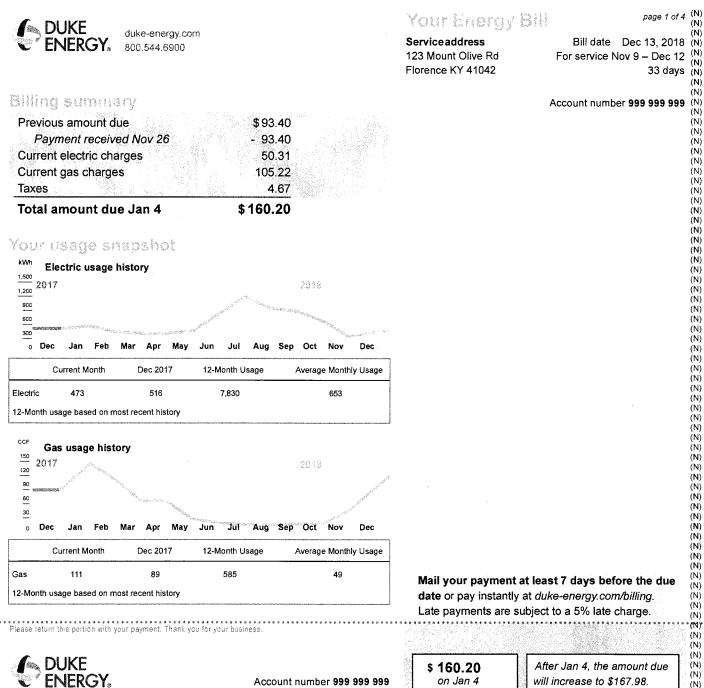
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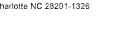
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P.O. Box 1326 Charlotte NC 28201-1326

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Sally Sample 123 Mount Olive Rd Florence KY 41042-3141

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P.O. Box 1326 Charlotte, NC 28201-1326

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To help others with a contribution to WinterCare, add here.

6

Amount enclosed

(N) (N) (N) (N) (N) (N) (N) (N) (N) (N) 2222222222222222222222222222222



#### We're here for you

Report an emergency Electric/Gas outage duke-energy.com/outages			
Call	Electric	800.543.5599	
Call	Gas	800.634.4300	
Convenien	t ways to pay your bill		
Online		duke-energy.com/billing	
Automatically from your bank account		duke-energy.com/autodraft	
Speedpay (1	fee applies)	800.544.6900	
By mail		P.O. Box 1326	
. •		Charlotte, NC 28201-1326	
In person		duke-energy.com/locations	
Register for	ging your account free paperless billing r account information site	duke-energy.com/paperless duke-energy.com/my-account duke-energy.com/my-account	

# **Correspond with Duke Energy**

P.O. Box 1326 Charlotte, NC 28201

#### **Contact Duke Energy**

Online Call (8 a.m. to 5 p.m.) For hearing impaired TDD/TTY duke-energy.com 800.544.6900 800.750.7500

#### Request the condensed or detailed bill format

Online Call (8 a.m. to 5 p.m.) duke-energy.com/xxxx 800.544.6900

#### hoportant to know

#### Your next meter reading: Jan 15

Please be sure we can safely access your meter for actual readings. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

#### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. If your service is disconnected because of a missed payment, you must pay your past-due balance in full, plus a reconnection fee, before your service will be reconnected. The reconnection fee is \$75 for electric, \$25 for gas and \$88 for both. A security deposit may also be required.

#### When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

page 3 of 4  $\binom{(N)}{(N)}$ 



# Your usage snapshot - continued

Current electric usage for meter number 999999999		
Actual reading on Dec 12	6323	
Previous reading on Nov 9	- 5850	
	473 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Current gas usage for meter number 999999999		
Actual reading on Dec 12	253	
Previous reading on Nov 9	- 142	
Energy used	111 CCF	

# 0

61

One centum cubic foot (CCF) is the amount of gas in a 100-cubic-foot space. If you have a standard oven, it would take about 20 hours to use 1 CCF of gas.

# Billing details - Electric

Duke Energy delivery		
Monthly service charge	\$11.10	
Energy charge		
473 kWh @ \$0.07165000	33.89	
Riders		
Electric DSM rider		
473 kWh @ \$0.00303500	1.44	
Rider PSM		
473 kWh @ - \$0.00140700	- 0.05	
Electric fuel adjustment		
473 kWh @ \$0.00085100	0.40	
Rider ESM	3.53	
Current electric charges		\$50.31

Your current rate is Residential Service (RS).

Riders are costs to cover investments in improving the energy infrastructure or other additional expenses.

For a complete listing of all Kentucky residential rates and riders, visit duke-energy.com/home/billing/rates.

# Billing details - Gas

Duke Energy delivery		
Monthly service charge	\$16.10	
Service delivery		
111 CCF @ \$0.37213000	41.31	
DSM rider		
111 CCF @ - \$0.04085600	- 4.54	
Gas cost recovery		
111 CCF @ \$0.49970000	55.47	
Service replacement rider	1.80	
Tax cuts job act rider		
111 CCF @ - \$0.04430000	- 4.92	
Current gas charges		\$105.22

Your current rate is Residential Service (RS).

For a complete listing of all Kentucky residential rates and riders, visit duke-energy.com/home/billing/rates.



# Billing details - Taxes

Total taxes		\$4.67
Rate increase for school tax	4.67	
Explanation of taxes		

page 4 of 4	(N)
puge + 01 +	(N)
Account number 999 999 999	(N)
	(N)
	(N)
	(N)

# Before

# KENTUCKY PUBLIC SERVICE COMMISSION

# ELECTRIC CASE NO. 2019-00271

# IN THE MATTER OF THE APPLICATION OF DUKE ENERGY KENTUCKY FOR AUTHORITY TO INCREASE ITS RATES FOR ELECTRIC SERVICE TO ALL JURISDICTIONAL CONSUMERS

# SECTION M

# SECTION M

# REVENUES AT PRESENT AND PROPOSED RATES

# DUKE ENERGY KENTUCKY

Base Period: Twelve Months Ended November 30, 2019

Forecasted Period: Twelve Months Ended March 31, 2021

# Schedules

- M Revenues at Present and Proposed Rates
- M-2.1 Base Period Revenues at Average Rates
- M-2.2 Revenues at Current Rates
- M-2.3 Revenues at Proposed Rates

# DUKE ENERGY KENTUCKY, INC. CASE NO. 2019-000271 REVENUES AT PRESENT AND PROPOSED RATES FOR THE TWELVE MONTHS ENDED November 30, 2019 (ELECTRIC SERVICE)

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

SCHEDULE M PAGE 1 OF 1 WiTNESS: J. L. Kern

LINE NO.	—	REVENUE AT PRESENT RATES (B)	REVENUE AT PROPOSED RATES (C)	REVENUE CHANGE (AMOUNT) (D=C-B)	% OF REVENUE CHANGE <i>(E=D / B</i> )
		(\$)	(\$)	(\$)	<u>( / -/</u>
	RESIDENTIAL				
1	RESIDENTIAL SERVICE (RS)	142,589,694	165,864,231	23,274,537	<u>16.32%</u>
2	TOTAL RESIDENTIAL	142,589,694	165,864,231	23,274,537	<u>16.32%</u>
	DISTRIBUTION				
3	DISTRIBUTION DISTRIBUTION SERVICE (DS)	106,387,501	117,572,950	11,185,449	10.51%
3 4	DT PRIMARY TIME OF DAY (DT-PRI)	34,882,409	38,387,438	3,505,029	10.05%
5	DT SECONDARY TIME OF DAY (DT-SEC)	54,510,592	59,985,402	5,474,810	10.04%
6	ELECTRIC SPACE HEATING (EH)	708,940	783,749	74,809	10.55%
7	SPORTS SERVICE (SP)	35,481	39,212	3,731	10.52%
8	SMALL FIXED LOADS (GSFL)	679,882	751,741	71,859	10.57%
9	PRIMARY VOLTAGE (DP)	1,760,313	1,962,448	202,135	<u>11.48%</u>
10	TOTAL DISTRIBUTION	198,965,118	219,482,940	20,517,822	<u>10.31%</u>
	TRANSMISSION				
11	TIME OF DAY (TT)	14,664,025	15,761,757	1,097,732	<u>7.49%</u>
12	TOTAL TRANSMISSION	14,664,025	15,761,757	1,097,732	<u>7.49%</u>
	REAL TIME PRICING				
13	DT PRIMARY-REAL TIME PRICING (DT-RTP PRI)	0	0	0	-
14		73,463	88,040	14,577	19.84%
15	DS-REAL TIME PRICING (DS-RTP)	49,104	56,551	7,447	15.17%
16	TT-REAL TIME PRICING (TT-RTP)	516,390	559,404	43,014	<u>8.33%</u>
17	TOTAL REAL TIME PRICING	638,957	703,995	65,038	<u>10.18%</u>
	LIGHTING				
18	STREET LIGHTING (SL)	1,541,102	1,705,305	164,203	10.65%
19		80,436	89,339	8,903	11.07%
20		178,459	198,626	20,167	11.30%
21		79,931	88,381	8,450	10.57%
22		4,056	4,515	459	11.32% 10.63%
23		226,922	251,045	24,123 0	
24		0	0	226,305	-
25	TOTAL LIGHTING	2,110,906	2,337,211		
26	INTERDEPARTMENTAL	68,449	76,957	8,508	12.43% 12.60%
27	SPECIAL CONTRACTS	16,740	18,848	2,108	
28	TOTAL RETAIL REVENUE	359,053,889	404,245,940	45,192,051	<u>12.59%</u>
	OTHER MISCELLANEOUS REVENUE				
29		3,468,212	3,468,212	0	0.00%
29		34,903	34,903	0	0.00%
30		38,885	52,646	13,761	35.39%
32		472,682	703,039	230,357	48.73%
33		1,005,121	1,005,121	0	
34	OTHER MISCELLANEOUS	12,987,072		0	-
35	TOTAL MISCELLANEOUS REVENUE	18,006,875	18,250,993	244,118	<u>1.36%</u>
36	TOTAL REVENUE	377,060,764	422,496,933	45,436,169	<u>12.05%</u>

# DUKE ENERGY KENTUCKY, INC. CASE NO. 2019-000271 BASE PERIOD REVENUES AT CURRENT RATES FOR THE TWELVE MONTHS ENDED November 30, 2019 (ELECTRIC SERVICE)

DATA: \_\_X\_\_BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019 SCHEDULE M-2.1 PAGE 1 OF 1 WITNESS: J. L. Kern

TEST PERIOD REVENUES AT CURRENT RATES

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS (C)	SALES (D)	TEST PERIOD REVENUE LESS FUEL COST REVENUE <i>(E)</i>	AVERAGE RATE (F=E/D)	% OF REV TO TOTAL EXCLUSIVE OF FUEL COST (G)	FUEL COST REVENUE <i>(H)</i>	TEST PERIOD REVENUE TOTAL (1)	% OF REV TO TOTAL <i>(J)</i>
				(KWH)	(\$)	(¢/KWH)	(%)	(\$)	(\$)	(%)
1	RS	RESIDENTIAL SERV	1,552,696	1,474,920,684	141,585,273	9.5995	37.82	1,004,421	142,589,694	37.82
2	DS	DISTRIBUTION SERV	156,672	1,089,223,051	105,645,740	9.6992	28.22	741,761	106,387,501	28.21
3	DT-PRI	TIME OF DAY	455	472,650,196	34,560,534	7.3121	9.23	321,875	34,882,409	9.25
4	DT-SEC	TIME OF DAY	1,870	680,875,061	54,046,916	7.9379	14.44	463,676	54,510,592	14.46
5	EH	ELEC SPACE HEATING	474	9,252,534	702,639	7.5940	0.19	6,301	708,940	0.19
6	SP	SPORTS SERV	184	276,447	35,293	12.7666	0.01	188	35,481	0.01
7	GSFL	SMALL FIXED LOADS	540	5,958,342	675,824	11.3425	0.18	4,058	679,882	0.18
8	DP	PRIMARY VOLTAGE	120	19,651,099	1,746,931	8.8897	0.47	13,382	1,760,313	0.47
9	тт	TIME OF DAY	155	224,056,170	14,511,443	6.4767	3.88	152,582	14,664,025	3.89
10	DT-RTP PRI	REAL TIME PRICING	0	0	0	-	-	0	0	-
11	DT-RTP SEC	REAL TIME PRICING	24	1,569,705	73,463	4.6801	0.02	0	73,463	0.02
12	DS-RTP	REAL TIME PRICING	36	801,933	49,104	6.1232	0.01	0	49,104	0.01
13	TT-RTP	REAL TIME PRICING	24	14,214,991	516,390	3.6327	0.14	0	516,390	0.14
14	SL	STREET LIGHTING	135,466	10,548,224	1,533,918	14.5420	0.41	7,183	1,541,102	0.41
15	TL	TRAFFIC LIGHTING	95,903	1,445,796	79,451	5.4953	0.02	985	80,436	0.02
16	UOLS	UNMTRD OUTDR LIGHT	89,792	4,292,584	175,536	4.0893	0.05	2,923	178,459	0.05
17	NSU	NON STD STREET LIGHT	9,196	449,416	79,625	17.7174	0.02	306	79,931	0.02
18	SC	CUST OWNED STREET LIGHTING	2,065	97,596	3,990	4.0883	-	66	4,056	-
19	SE	OVR HD EQUIV STREET LIGHTING	25,036	1,493,016	225,903	15.1306	0.06	1,018	226,922	0.06
20	LED	LED OUTDOOR LIGHT	0	0	0	-	-	0	0	-
21	ID01	INTERDEPARTMENTAL	12	882,413	67,848	7.6889	0.02	601	68,449	0.02
22	IS	PJM AND TRANSMISSION	0	0	3,468,212	-	0.93	0	3,468,212	0.92
23		BAD CHECK CHARGES	0	0	34,903	-	0.01	0	34,903	0.01
24		RECONNECTION CHGS	0	0	38,885	-	0.01	0	38,885	0.01
25		POLE AND LINE ATTACHMENTS	0	0	472,682	-	0.13	0	472.682	0.13
26		RENTS	0	0	1,005,121	-	0.27	Ō	1,005,121	0.27
27	ws	SPECIAL CONTRACTS	132	349,821	16,502	4.7173	-	238	16,740	-
28		OTHER MISC	0	0	12,987,072	-	3.47	0	12,987,072	3.44
29	TOTAL	-	2.070.852	4.013.009.079	374,339,198	9.3281	100.00	2,721,564	377.060.764	100.00

NOTE: DETAIL CONTAINED ON SCHEDULES M-2.2 AND M-2.3.

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

SCHEDULE M-2.2 PAGE 1 OF 22 WITNESS: J. L. Kern

# CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	INCR LESS	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
		RESIDENTIAL		(KWH)	(¢/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
1	R\$	RESIDENTIAL SERV	1,552,696	1,474,920,684	9.5995	141,585,273	100.00	23,274,537	16.4	1,004,421	142,589,694	16.3
2		ESIDENTIAL	1,552,696	1,474,920,684	9.5995	141,585,273	37.82	23,274,537		1,004,421	142,589,694	- 16.3
							· · · · · · · · · · · · · · · · · · ·			······		
	-	DISTRIBUTION	(50.070	4 000 000 054	0.0000	105 0 15 7 10	50.54	44 495 449	10.0			
	DS DT DDI	DISTRIBUTION SERV	156,672	1,089,223,051	9.6992	105,645,740	53.51	11,185,449	10.6	741,761	106,387,501	10.5
	DT-PRI DT-SEC	TIME OF DAY TIME OF DAY	455	472,650,196	7.3121 7.9379	34,560,534	17.51	3,505,029	10.1 10.1	321,875	34,882,409	10.0
	EH		1,870 474	680,875,061	7.9379 7.5940	54,046,916 702,639	27.38 0.36	5,474,810 74,809	10.1	463,676 6,301	54,510,592	10.0
-	SP	SPORTS SERV	474	9,252,534 276,447	12.7666	35,293	0.02	3,731	10.6	188	708,940	10.6
	GSFL	SMALL FIXED LOADS	540	5,958,342	11.3425	675,824	0.34	71,859	10.6	4,058	35,481	10.5
	DP	PRIMARY VOLTAGE	120	19,651,099	8.8897	1,746,931	0.88	202,135	11.6	13,382	679,882 1,760,313	10.6 11.5
10		STRIBUTION	160,315	2,277,886,730	8.6665	197,413,877	52.74	20,517,822	10.4	1,551,241		
10	TOTAL DI	STRIBUTION	160,315	2,211,000,130	6.0000	197,413,077	52.74	20,317,022	10.4	1,001,241	198,965,118	10.3
		TRANSMISSION										
11	тт	TIME OF DAY	155	224,056,170	6.4767	14,511,443	100.00	1,097,732	7.6	152,582	14,664,025	7.5
12	TOTAL TH	RANSMISSION	155	224,056,170	6.4767	14,511,443	3.88	1,097,732	7.6	152,582	14,664,025	7.5
					•				_			
		REAL TIME PRICING										
		I REAL TIME PRICING	0	0	-	0	0.00	0	0.0	0	0	0.0
		C REAL TIME PRICING	24	1,569,705	4.6801	73,463	11.50	14,577	19.8	0	73,463	19.8
	DS-RTP	REAL TIME PRICING	36	801,933	6.1232	49,104	7.69	7,447	15.2	0	49,104	15.2
	TT-RTP	REAL TIME PRICING	24	14,214,991	3.6327	516,390	80.82	43,014	8.3	0	516,390	8.3
17	TOTAL RE	EAL TIME PRICING	84	16,586,629	3.8522	638,957	0.17	65,038	10.2	0	638,957	10.2
		LIGHTING										
18	SL	STREET LIGHTING	135,466	10,548,224	14.5420	1.533.918	73.10	164,202	10.7	7,183	1,541,102	10.7
	TL	TRAFFIC LIGHTING	95,903	1,445,796	5,4953	79,451	3,79	8,903	11.2	985	80,436	11.1
20	UOLS	UNMTRD OUTDR LIGHT	89,792	4,292,584	4.0893	175,536	8.37	20,167	11.5	2,923	178,459	11.3
21	NSU	NON STD STREET LIGHT	9,196	449,416	17,7174	79.625	3.79	8,450	10.6	306	79,931	10.6
22	SC	CUST OWNED STREET LIGHTING	2,065	97,596	4.0883	3,990	0.19	459	11.5	66	4,056	11.3
23	SE	OVR HD EQUIV STREET LIGHTIN	25,036	1,493,016	15.1306	225,903	10.77	24,123	10.7	1,018	226,922	10.6
24	LED	LED OUTDOOR LIGHT	0	0	-	0		0	0.0	0	0	0.0
25	TOTAL LI	GHTING	357,458	18,326,632	11.4501	2,098,423	0.56	226,304	10.8	12,481	2,110,906	10.7
		OTHER MISC REVENUE			7 0000		0.00	0.000	10.5			10 (
26 27	ID01		12 0	882,413	7.6889	67,848	0.38	8,508 0	12.5	601 0	68,449	12.4
27 28		PJM AND TRANSMISSION	U Q	0	-	3,468,212	19.17	U 0	0.0 0.0	0	3,468,212	0.0
28 29		BAD CHECK CHARGES RECONNECTION CHGS	0	0	-	34,903 38,885	0.19 0.21	13,761	35.4	0	34,903 38,885	0.0 35,4
30		POLE AND LINE ATTACHMENTS	0	0	-	472.682	2.61	230,357	48.7	0	38,885 472,682	35.4 48.7
31		RENTS	0	0	-	472,682	5.56	230,357	48.7	0	472,682	48.7
	ws	SPECIAL CONTRACTS	132	349,821	0.047852	1,005,121	0.09	2,108	12.8	238	1,005,121 16,740	12.6
33		OTHER MISC	0	0	-	12,987,072	71,79	2,100	0.0	236	12,987,072	0.0
34	TOTAL MI	SC REVENUE	144	1,232,234		18.091,225	4.83	254,735	1.4	839	18,092,064	1.4
		··· ··· ·	······································	.,,		,					10,002,004	1.7
35	TOTAL	-	2,070,852	4,013,009,079	9.3281	374,339,198	100.00	45,436,168	12.1	2,721,564	377,060,764	12.1

NOTE: DETAIL CONTAINED ON SCHEDULES M-2.2 PAGES 2 THROUGH 22.

DATA: \_\_X\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) <i>(C)</i>	SALES <i>(D)</i>	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1	RS RESID	DENTIAL		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
2 3	CUSTOMER C BILLS	CHARGE:	1,552,696		\$11.00	17,079,656	12.1	4,658,088	27.3		17,079,656	27.3
4 5	ENERGY CHA ALL KWH	RGE (3):		1,474,920,684	0.071650	105,678,067	74.6	18,616,449	17.6		105,678,067	. 17.6
6	TOTAL RATE	ERS EXCLUDING RIDERS	1,552,696	1,474,920,684		122,757,723	86.7	23,274,537	19.0		122,757,723	19.0
7 8 9 10 11 12	DEMAND S ENVIRONM FUEL ADJU PROFIT SH	ERGY ASSISTANCE (HEA) SIDE MANAGEMENT RIDER (DSMI MENTAL SURCHARGE MECHANIS USTMENT CLAUSE (FAC) MARING MECHANISM (PSM)	,		\$0.10 0.003035 11.76% 0.000681 (0.000163)	155,270 4,476,384 14,436,308 (240,412)	0.1 3.2 10.2 (0.2)	0 0 0	0.0 0.0 0.0 0.0	1,004,421	155,270 4,476,384 14,436,308 1,004,421 (240,412)	0.0 0.0 0.0 0.0 0.0
13	TOTAL RIDE	RS				18,827,550	13.3	0	0.0	1,004,421	19,831,971	0.0
14	TOTAL RATE	ERS INCLUDING RIDERS	1,552,696	1,474,920,684		141,585,273	100.0	23,274,537	16.4	1,004,421	142,589,694	16.3

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL ADJUSTMENT CLAUSE (FAC) OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.2 PAGE 2 OF 22 WITNESS: J. L. Kern

DATA: \_\_X\_\_BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

6 Months Actual Ending May 31, 2019

# CURRENT ANNUALIZED

LINE R NO. C		CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 <i>[</i> 2	DS SERVICE DISTRIBL	AT JTION VOLTAGE		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
	CUSTOMER CI											
		GEMENT RIDER	1,839		\$5.00	9,195	0.0	0	0.0		9,195	0.0
-	SINGLE PHAS		84,503		\$17.14	1,448,381	1.4	(180,836)	(12.5)		1,448,381	(12.5)
	THREE PHAS		72,169		\$34.28	2,473,953	. 2.3	(308,883)	(12.5)		2,473,953	(12.5)
71	TOTAL CUSTO	MER CHARGE	156,672			3,931,529	3.7	(489,719)	(12.5)		3,931,529	(12.5)
	DEMAND CHA											
-	FIRST 15 KW			1, <b>42</b> 1, <b>4</b> 60	\$0.00	0	0.0	0	0.0		0	0.0
10	ADDITIONAL	ĸw		2,431,793	\$8.25	20,062,290	19.0	2,747,926	13.7		20,062,290	13.7
11 7	TOTAL DEMAN	ND		3,853,253		20,062,290	19.0	2,747,926	13.7		20,062,290	. 13.7
12 E	ENERGY CHAI	RGE (3):										
13	FIRST 6000 K	(WH		384,317,296	0.080200	30,822,247	29.2	4,242,094	13.8		30,822,247	13.8
14	NEXT 300KW	H/KW		595,505,603	0.049232	29,317,932	27.8	4,035,146	13.8		29,317,932	13.8
	ADDITIONAL			107,688,276	0.040317	4,341,668	4.1	597,562	13.8		4,341,668	13.8
		H "CAP" RATE		1,443,626	0.236915	342,017	0.3	47,071	13.8		342,017	13.8
17	CHURCH CAP	PRATE		268,250	0.145445	39,016	0.0	5,369	13.8		39,016	13.8
18 7	TOTAL ENERG	βY		1,089,223,051		64,862,880	61.4	B,927,242	13.8		64,862,880	13.8
19 7	TOTAL RATE L	DS EXCLUDING RIDERS	156,672	1,089,223,051		88,856,699	84.1	11,185,449	12.6		88,856,699	. 12.6
20 F	RIDERS:											
21	DEMAND S	IDE MANAGEMENT RIDER (DSM	MR)		0.005091	5,545,235	5.2	0	0.0		5,545,235	0.0
22		ENTAL SURCHARGE MECHANI	ISM RIDER (ESM)		18.16%	11, <b>421,34</b> 9	10.8	0	0.0		11,421,349	0.0
23		ISTMENT CLAUSE (FAC)			0.000681					741,761	741,761	0.0
24		ARING MECHANISM (PSM)			(0.000163)		(0.2)	0	0.0		(177,543)	0.0
25	TOTAL RIDER	RS				16,789,041	15.9	0	0.0	741,761	17,530,802	0.0
26	TOTAL RATE	DS INCLUDING RIDERS	156,672	1,089,223,051		105,645,740	100.0	11,185,449	10.6	741,761	106,387,501	10.5

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL ADJUSTMENT CLAUSE OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.2 PAGE 3 OF 22 WITNESS: J. L. Kern

# DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

SCHEDULE M-2.2 PAGE 4 OF 22 WITNESS: J. L. Kern

## CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
2	DT-PRI TIME O SUMMER: CUSTOMER CHAR	F DAY PRIMARY		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
4	PRIMARY VOLTA		152		\$138.00	20,976	0.1	0	0.0		20,976	0.0
5 6	TOTAL CUSTOME DEMAND CHARGE		152			20,976	0.1	0	0.0		20,976	0.0
7 8	ON PEAK KW OFF PEAK KW			315,104 17,816	\$13.78 \$1.24	4,342,133 22,092	12.6 0.1	526,224 2,672	12.1 12.1		4,342,133 22,092	0.0 12.1
9	SUB-TOTAL		-	332,920		4,364,225	12.6	528,896	12.1		4,364,225	. 12.1
10 11	FIRST 1000 KW	l i i i i i i i i i i i i i i i i i i i	-	124,908	(\$0.70)	(87,436)	(0.3)	(9,992)	11.4		(87,436)	11.4
	ADDITIONAL K		-	208,011 332,919	(\$0.54)	(112,326) 4,164,463	(0.3)	<u>(14,561)</u> 504,343	13.0		(112,326) 4,164,463	13.0 12.1
14 15 16	ENERGY CHARGE ON PEAK KWH OFF PEAK KWH	(3):		47,227,851 121,301,918	0.043450 0.035582	2,052,050 4,316,165	5.9 12.5	248,513 522,569	12.1 12.1		2,052,050 4,316,165	12.1 12.1
	TOTAL SUMMER		152	168,529,769	0.000002	10,553,654	30.5	1,275,425	12.1		10,553,654	12.1
18 19 20	WINTER: CUSTOMER CHAR PRIMARY VOLTA		303		\$138.00	41,814	0.1	0	0.0		41,814	0.0
21	TOTAL CUSTOME	R CHARGE	303			41,814	0.1	0	0.0		41,814	0.0
22 23 24	DEMAND CHARGE ON PEAK KW OFF PEAK KW	Ē.		569,529 36,586	\$13.04 \$1.24	7,426,662 45,366	21.5 0,1	899,857 5,488	12.1		7,426,662 45,366	0.0 12.1
25	SUB-TOTAL PRIMARY SERV. D		-	606,115	\$1.2 <del>4</del>	7,472,028	21.6	905,345	12.1		7,472,028	12.1
27	FIRST 1000 KW	I		264,575	(\$0.70)	(185,202)	(0.5)	(21,166)	11.4		(185,202)	11.4
28	ADDITIONAL K	w	-	341,540	(\$0.54)	(184,431)	(0.5)	(23,908)	13.0	· · · · · · · · · · · · · · · · · · ·	(184,431)	13.0
29 30 31	TOTAL DEMAND ENERGY CHARGE	(3):	-	606,114	0.041479	7,102,395	20.6	417,269	<u> </u>		7,102,395	12.1
32	ON PEAK KWH OFF PEAK KWH			83,121,332 220,999,095	0.035582	3,447,790 7,863,590	22.8	952,064	12.1	·	3,447,790 7,863,590	12.1 12.1
33	TOTAL WINTER		303	304,120,427		18,455,589	53.4	2,229,604	12.1		18,455,589	12.1
34	TOTAL RATE DT	PRIMARY EXCLUDING RIDERS	455	472,650,196		29,009,243	83.9	3,505,029	12.1	0	29,009,243	12.1
35 36 37 38 39	ENVIRONMENT FUEL ADJUST	MANAGEMENT RIDER (DSMR) TAL SURCHARGE MECHANISM RID MENT CLAUSE (FAC) NG MECHANISM (PSM)	ER (ESM)		0.005091 18.16% 0.000681 (0.000163)	2,406,262 3,222,071 (77,042)	7.0 9.3 (0.2)	0 0	0.0 0.0 0.0	321,875	2,406,262 3,222,071 321,875 (77,042)	0.0 0.0 0.0 0.0
40	TOTAL RIDERS					5,551,291	16.1	0	0.0	321,875	5,873,166	0.0
41	TOTAL RATE DT	PRIMARY INCLUDING RIDERS	455	472,650,196		34,560,534	100.0	3,505,029	10.1	321,875	34,882,409	10.0

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH. (3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

# DATA: \_\_X\_BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

SCHEDULE M-2.2 PAGE 5 OF 22 WITNESS: J. L. Kern

CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREAS (M / K1) (O)
	DT-SEC TIME O	F DAY SECONDARY		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
	CUSTOMER CHA	RGE:										
4	SINGLE PHASE		0		\$63.50	0	0.0	0	0.0		0	0.0
5	THREE PHASE		635		\$127.00	80,645	0.1	1,905	2.4		80,645	. 2.4
6	TOTAL CUSTOME	ER CHARGE	635			80,645	0.1	1,905	2.4		80,645	. 2.4
7	DEMAND CHARG	<b>E</b> :										
8	ON PEAK KW			523,317	\$13.78	7,211,308	13.3	873,940	12.1		7,211,308	0.0
9	OFF PEAK KW		-	13,818	\$1.24	17,134	0.0	2,073	12.1		17,134	. 12.1
10	TOTAL DEMAND		-	537,135		7,228,442	13.4	876,013	12.1		7,228,442	. 12.1
11	ENERGY CHARG	E (3):										
12	ON PEAK KWH			72,174,788	0.043450	3,135,995	5.8	379,783	12.1		3,135,995	12.1
13	OFF PEAK KWH			171,445,010	0.035582	6,100,356	11.3	738,585	12.1		6,100,356	12.1
14	TOTAL SUMMER		635	243,619,798		16,545,438	30.6	1,996,286	12.1		16,545,438	12.1
16	WINTER: CUSTOMER CHAI	RGE:										
17	SINGLE PHASE		0		\$63.50	0	0.0	0	0.0		0	0.0
18	THREE PHASE		1,235		\$127.00	156,845	0.3	3,705	2.4		156,845	2.4
19	TOTAL CUSTOME	R CHARGE	1,235			156,845	0.3	3,705	2.4		156,845	2.4
20	DEMAND CHARG	E:										
21	ON PEAK KW			948,357	\$13.04	12,366,573	22.9	1,498,404	12.1		12,366,573	0.0
22	OFF PEAK KW		-	19,343	\$1.24	23,985	.0.0	2,901	12.1		23,985	12.1
23	TOTAL DEMAND		-	967,699		12,390,558	22.9	1,501,305	12.1		12,390,558	12.1
24	ENERGY CHARG	E (3):										
25	ON PEAK KWH			126,151,149	0.041479	5,232,624	9.7	633,278	12.1		5,232,624	12.1
26	OFF PEAK KWH			311,104,114	0.035582	11,069,707	20.5	1,340,236	12.1		11,069,707	12.1
27	TOTAL WINTER		1,235	437,255,263		28,849,734	53.4	3,478,524	12.1		28,849,734	12.1
28	TOTAL RATE DI	SECONDARY EXCLUDING RIDERS	1,870	680,875,061		45,395,172	84.0	5,474,810	12.1		45,395,172	0.0
29	RIDERS:											
30	-	MANAGEMENT RIDER (DSMR)			0.005091	3,466,335	6.4	0	0.0		3,466,335	0.0
31		TAL SURCHARGE MECHANISM RIDE	R (ESM)		18.16%	5,296,392	9.8	0	0.0		5,296,392	0.0
32					0.000681	(110.000)	(0.0)	0	0.0	463,676	463,676	0.0
33		ING MECHANISM (PSM)			(0.000163)		(0.2)		0.0		(110,983)	0.0
34	TOTAL RIDERS					8,651,744	16.0	0	0.0	463,676	9,115,420	0.0
35	TOTAL RATE OF	SECONDARY INCLUDING RIDERS	1.870	680,875,061		54,046,916	100.0	5,474,810	10.1	463,676	54,510,592	10.0
50	IVIAL NATE DI	SECONDART INCLUDING RIDERS	1,070	000,070,001		34,040,910	100.0	3,474,010	10.1	403,070	54,510,592	10.0

BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.
 REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.
 REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# CURRENT ANNUALIZED

LINE F NO. C		CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 /	EH OPTIONAL RATE FOR ELEC. SPACE HEATING		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
3 (	CUSTOMER CHARGE:										
4	SINGLE PHASE	106		\$17.14	1,817	0.3	(227)	(12.5)		1,817	(12.5)
5	THREE PHASE	368		\$34.28	12,615	1.8	(1,575)	(12.5)		12,615	(12.5)
6	PRIMARY VOLTAGE	0		\$117.00	0	0.0	0	0.0		0	- 0.0
7	TOTAL CUSTOMER CHARGE	474			14,432	2.1	(1,802)	(12.5)		14,432	(12.5)
8 /	DEMAND CHARGE:										
9	ALL KW		29,466	\$0.00	0	0.0	0	0.0		0	0.0
10	ENERGY CHARGE (3):										
11	ALL CONSUMPTION		9,252,534	0.062202	575,526	81.9	76,611	13.3	· · · · · · · · · · · · · · · · · · ·	575,526	13.3
12	TOTAL RATE EH EXCLUDING RIDERS	474	9,252,534		589,958	84.0	74,809	12.7		589,958	12.7
13	RIDERS:										
14	DEMAND SIDE MANAGEMENT RIDER (DSMR)			0.005091	47,105	6.7	0	0.0		47,105	0.0
15	ENVIRONMENTAL SURCHARGE MECHANISM R	RIDER (ESM)		18.16%	67,084	9.5	0	0.0		67,084	0.0
16	FUEL ADJUSTMENT CLAUSE (FAC)			0.000681					6,301	6,301	0.0
17	PROFIT SHARING MECHANISM (PSM)			(0.000163)	(1,508)	(0.2)	0	0.0		(1,508)	0.0
18	TOTAL RIDERS	···			112,681	16.0	0	0.0	6,301	118,982	0.0
19	TOTAL RATE EH INCLUDING RIDERS	474	9,252,534		702,639	100.0	74,809	10.6	6,301	708,940	10.6

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.2 PAGE 6 OF 22 WITNESS: J. L. Kern

DATA: \_\_X\_\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S) .: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1	SP	SEASONAL SPORTS SERVICE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
2	MINIMUN	A BILLS (4)	0			0	0.0	0	0.0		0	0.0
3	CUSTON	IER CHARGE	184		\$17.14	3,154	8.9	(394)	(12.5)		3,154	(12.5)
		CHARGE (3):										
5	-			276,447	0.096130	26,575	75.3	4,125	15.5		26,575	15.5
6	TOTAL	RATE SP EXCLUDING RIDERS	184	276,447		29,729	84.2	3,731	12.6		29,729	12.6
7	RIDERS:											
8	DEM/	AND SIDE MANAGEMENT RIDER (DSMR)			0.005091	1,407	4.0	0	0.0		1,407	0.0
9		RONMENTAL SURCHARGE MECHANISM F	RIDER (ESM)		18.16%	4,202	11.9	0	0.0		4,202	0.0
10		ADJUSTMENT CLAUSE (FAC)			0.000681					188	188	0.0
11	PROF	FIT SHARING MECHANISM (PSM)			(0.000163)	(45)	(0.1)	0	0.0		(45)	0.0
12	TOTAL	RIDERS				5,564	15.8	0	0.0	188	5,752	0.0
13	TOTAL F	RATE SP INCLUDING RIDERS	184	276,447		35,293	100.0	3,731	10.6	188	35,481	10.5
14	GS-FL	SMALL FIXED LOADS										
15	MINIMUN	BILLS	540		\$2.98	1,609	0.2	205	12.7		1,609	12.7
16	BASE RA	ATE (3):										
17	LOAD F	RANGE 540 TO 720 HRS	0	11,637	0.082708	962	0.1	121	12.6		962	12.6
18	LOAD F	ANGE LESS THAN 540 HRS	0	5,946,705	0.095240	566,364	83.8	71,533	12.6		566,364	12.6
19	TOTAL	RATE GS-FL EXCLUDING RIDERS	540	5,958,342		568,935	84.2	71,859	12.6	<u> </u>	568,935	12.6
20	RIDERS:											
20		AND SIDE MANAGEMENT RIDER (DSMR)			0.005091	30,334	4.5	0	0.0		30,334	0.0
22		RONMENTAL SURCHARGE MECHANISM F	RIDER (ESM)		18.16%		11.5	0	0.0		77.526	0.0
23		ADJUSTMENT CLAUSE (FAC)			0.000681	,		-		4,058	4,058	0.0
24		FIT SHARING MECHANISM (PSM)			(0.000163)	(971)	(0.1)	0	0.0		(971)	0.0
25	TOTAL	RIDERS				106,889	15.8	0	0.0	4,058	110,947	0.0
26	TOTAL F	RATE GS-FL INCLUDING RIDERS	540	5,958,342		675,824	100.0	71,859	10.6	4,058	679,882	10.6
			·			<u></u>					/	

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(4) 1.5% OF INSTALLED TRANSFORMER AMD METERING COSTS BUT NOT LESS THAN CUSTOMER CHARGE WHETHER SERVICE IS ON OR DISCONNECTED.

SCHEDULE M-2.2 PAGE 7 OF 22 WITNESS: J. L. Kern

DATA: \_\_X\_\_BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_\_REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# CURRENT ANNUALIZED

LINE R NO. C		CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 <i>[</i> 2	DP SERVICE AT PRIMARY DISTRIBUTION VOLTAGE		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
4	CUSTOMER CHARGE: LOAD MANAGEMENT RIDER PRIMARY VOLTAGE	24 120		\$5.00 \$117.00	120 14,040	0.0 0.8	0	0.0		120 14,040	0.0
	TOTAL CUSTOMER CHARGE	120		\$117.00	14,040	0.8	0	0.0		14,040	0.0 0.0
8	DEMAND CHARGE: ALL KW TOTAL DEMAND	-	62,822	\$7.92	497,548 497,548	28.5	69,104 69,104	13.9 13.9		497,548 497,548	. 13.9 . 13.9
11 12	ENERGY CHARGE (3): FIRST 300KWH/KW ADDITIONAL KWH CAP RATE KWH		13,650,634 6,000,465 0	0.051092 0.043219 0.241312	697,438 259,334 0	39.9 14.8 0.0	97,070 35,961 0	13.9 13.9 #DIV/0!		697,438 259,334 0	13.9 13.9 #DIV/0!
	TOTAL ENERGY	-	19,651,099		956,772	54.8	133,031	13.9	·······	956,772	13.9
16 F	TOTAL RATE DP EXCLUDING RIDERS	120	19,651,099		1,468,480		202,135	13.8		1,468,480	. 13.8
17 18 20 22	DEMAND SIDE MANAGEMENT RIDER ENVIRONMENTAL SURCHARGE MECH FUEL ADJUSTMENT CLAUSE (FAC) PROFIT SHARING MECHANISM (PSM)	ANISM RIDER (ESM)		0.005091 18.16% 0.000681 (0.000163)		5.7 10.4 (0.2)	0 0 0	0.0 0.0 0.0	13,382	100,044 181,610 13,382 (3,203)	0.0 0.0 0.0 0.0
23	TOTAL RIDERS			(0.000 103)	278,451	15.9	0	0.0	13,382	291,833	0.0
24 7	TOTAL RATE DP INCLUDING RIDERS	120	19,651,099		1,746,931	100.0	202,135	11.6	13,382	1,760,313	11.5

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.2 PAGE 8 OF 22 WITNESS: J. L. Kern

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

CURRENT ANNUALIZED

SCHEDULE M-2.2 PAGE 9 OF 22

WITNESS:

J. L. Kern

LINE I NO. (		CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) (H)	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
	TT TIME OF DAY SUMMER:	· · · · · · · · · · · · · · · · · · ·		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
	CUSTOMER CHARGE		52		\$500.00	26,000	0.2	00	0.0		26,000	0.0
4	DEMAND CHARGE:											
5	ON PEAK KW			163,686	\$8.07	1,320,946	9.1	111,307	8.4		1,320,946	8.4
6	OFF PEAK KW			6,185	\$1.22	7,546	0.1	618	8.2		7,546	8.2
7	TOTAL DEMAND		-	169,87 <b>1</b>		1,328,492	9.2	111,925	8.4		1,328,492	8.4
8	ENERGY CHARGE (3)	:										
9	ON PEAK KWH			26,206,262	0.049051	1,285,443	8.9	108,914	8.5		1,285,443	8.5
10	OFF PEAK KWH			48,926,302	0.040168	1,965,272	13.5	166,496	8.5		1,965,272	8.5
11	TOTAL ENERGY			75,132,564		3,250,715	22.4	275,410	8.5		3,250,715	8.5
12	TOTAL SUMMER		52	75,132,564		4,605,207	31.7	387,335	8.4		4,605,207	8.4
13	WINTER:											
14	CUSTOMER CHARGE		103		\$500.00	51,500	0.4	00	0.0		51,500	0.0
	DEMAND CHARGE:											
16	ON PEAK KW			315,522	\$6.62	2,088,757	14.4	176,692	8.5		2,088,757	8.5
17	OFF PEAK KW		-	11,740	\$1.22	14,323	0.1	1,174	8.2		14,323	8.2
18	TOTAL DEMAND		-	327,263		2,103,080	14.5	177,866	8.5		2,103,080	8.5
19	ENERGY CHARGE (3)	2										
20	ON PEAK KWH			45,565,318	0.046826	2,133,642	14.7	180,803	8.5		2,133,642	8.5
21	OFF PEAK KWH			103,358,288	0.040168	4,151,696	28.6	351,728	8.5		4,151,696	8.5
	TOTAL ENERGY			148,923,606		6,285,338	43.3	532,531	8.5		6,285,338	8.5
23	TOTAL WINTER		103	148,923,606		8,439,918	58.2	710,397	8.4		8,439,918	8.4
24	TOTAL RATE TT EXO	CLUDING RIDERS	155	224,056,170		13,045,125	89.9	1,097,732	8.4		13,045,125	8.4
25	RIDERS:											
26		NAGEMENT RIDER (DSMR)			0.000463	103,738	0.7	0	0.0		103,738	0.0
27		SURCHARGE MECHANISM RID	DER (ESM)		18.16%	1,399,101	9.6	0	0.0		1,399,101	0.0
28	FUEL ADJUSTMEN				0.000681		,	-		152,582	152,582	0.0
30		MECHANISM (PSM)			(0.000163)		(0.3)		0.0	450 500	(36,521)	0.0
31	TOTAL RIDERS					1,466,318	10.1	0	0.0	152,582	1,618,900	0.0
32	TOTAL RATE TT INC	LUDING RIDERS	155	224,056,170		14,511,443	100.0	1,097,732	7.6	152,582	14,664,025	7.5

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_X\_\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 2		E OF DAY SERVICE AT SECONDARY RIBUTION VOLTAGE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
3 4	CUSTOMER ( BILLS (Real	CHARGE: -Time Pricing)	24		\$183.00	4,392	6.0	0_	0.0		4,392	0.0
5	TOTAL CUST	OMER CHARGE				4,392	6.0	0	0.0		4,392	0.0
6	ENERGY CHA	ARGE:										
7	ALL KWH			1,569,705	0.009104	14,291	19.5	14,577	102.0		14,291	102.0
8	COMMODITY	CHARGES	_	1,569,705	0.029462	46,247	63.0	0	0.0	0	46,247	0.0
9	TOTAL ENER	GY		1,569,705		60,538	82.4	14,577	24.1	0	60,538	. 24.1
10	TOTAL RAT	E DT RTP SECONDARY EXCLUDING RIDERS	24	1,569,705		64,930	88.4	14,577	22.5	0	64,930	22.5
11	RIDERS:											
12		SIDE MANAGEMENT RIDER (DSMR)			0.005091	7,991	10.9	0	0.0		7,991	0.0
13		MENTAL SURCHARGE MECHANISM RIDER (ES	SM)		18.16%	798	1.1	0	0.0		798	0.0
14	PROFIT SI	HARING MECHANISM (PSM)			(0.000163)	(256)	(0.3)	0	0.0		(256)	. 0.0
15	TOTAL RIDE	ERS .				8,533	11.6	0	0.0	0	8,533	0.0
16	TOTAL RAT	E DT RTP SECONDARY INCLUDING RIDERS	24	1,569,705		73,463	100.0	14,577	19.8	0	73,463	19.8

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

SCHEDULE M-2.2 PAGE 10 OF 22 WITNESS: J. L. Kern

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	MOST CURRENT RATES <i>(J)</i>	CURRENT REVENUE LESS FUEL COST REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV <i>(F - K)</i> <i>(M)</i>	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 2		DAY SERVICE AT SECONDARY UTION VOLTAGE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
3 4	CUSTOMER CHA BILLS (Real-Tim		24		\$183.00	4,392	6.0	0	0.0		4,392	0.0
5	TOTAL CUSTOM	ER CHARGE				4,392	6.0	0	0.0		4,392	0.0
6	ENERGY CHARG	E:										
7	ALL KWH			1,569,705	0.009104	14,291	19.5	14,577	102.0		14,291	102.0
8	COMMODITY CH	ARGES		1,569,705	0.029462	46,247	63.0	0	0.0	0	46,247	0.0
9	TOTAL ENERGY			1,569,705		60,538	82.4	14,577	24.1	0	60,538	24.1
10	TOTAL RATE DI	RTP SECONDARY EXCLUDING RIDERS	24	1,569,705		64,930	88.4	14,577	22.5	0	64,930	22.5
11	RIDERS:											
12	DEMAND SIDE	MANAGEMENT RIDER (DSMR)			0.005091	7,991	10.9	0	0.0		7,991	0.0
13		TAL SURCHARGE MECHANISM RIDER (E	SM)		18.16%		1.1	0	0.0		798	0.0
14		ING MECHANISM (PSM)			(0.000163)		(0.3)	0	0.0		(256)	0.0
15	TOTAL RIDERS					8,533	11.6	00	0.0	0	8,533	0.0
16	TOTAL RATE D	T RTP SECONDARY INCLUDING RIDERS	24	1,569,705		73,463	100.0	14,577	19.8	0	73,463	19.8

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

SCHEDULE M-2.2 PAGE 10 OF 22 WITNESS: J. L. Kern

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	MOST CURRENT RATES <i>(J)</i>	CURRENT REVENUE LESS FUEL COST REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 2		DF DAY SERVICE AT MISSION VOLTAGE		(КѠН)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
3	CUSTOMER CHA		24		6400.00	4 000	• •	0	0.0		4.000	
4 5	BILLS (Real-Ti TOTAL CUSTOM	•	24		\$183.00	4,392	0.9	0	0.0		4,392	0.0 0.0
6	ENERGY CHARG	GE:										
7	ALL KWH			14,214,991	0.003576	50,833	9.8	43,014	84.6		50,833	84.6
8	COMMODITY C	HARGES		14,214,991	0.032086	456,102	88.3	0	0.0	0	456,102	0.0
9	TOTAL ENERGY	,		14,214,991		506,935	98.2	43,014	8.5	0	506,935	8.5
10	TOTAL RATE T	T RTP EXCLUDING RIDERS	24	14,214,991		511,327	99.0	43,014	8.4	0	511,327	- 8.4
11	RIDERS:											
12	DEMAND SID	E MANAGEMENT RIDER (DSMR)			0.000463	6,582	1.3	0	0.0		6,582	0.0
13		NTAL SURCHARGE MECHANISM RI	DER (ESM)		18.16%		0.2	0	0.0		798	0.0
14	PROFIT SHAP	RING MECHANISM (PSM)			(0.000163)	(2,317)	(0.4)	. 0	0.0		(2,317)	0.0
15	TOTAL RIDERS	\$				5,063	1.0	0	0.0	0	5,063	0.0
16	TOTAL RATE	TT RTP INCLUDING RIDERS	24	14,214,991		516,390	100.0	43,014	8.3	0	516,390	8.3

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

SCHEDULE M-2.2 PAGE 12 OF 22 WITNESS: J. L. Kern

CURRENT ANNUALIZED

DATA: \_\_X\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S) .: 6 Months Actual and 6 Months Projected with Riders

SCHEDULE M-2.2 PAGE 13 OF 22 WITNESS RESPONSIBLE: J. L. Kern

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(1A) <i>(J)</i>	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	(F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	REVENUE (2) (H)	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M/K1) (O)
				(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
		REET LIGHTING CO OWNED	& MAINTAINED									
		DISTRIBUTION:										
3 4	MERCURY V 7,000 LUI		66,375	4,441,594	7.27	482,546	31.5	59,074	10.0	2,025	405 574	10.0
4 5			60	4,441,594 4,265	6.07	402,540	0.0	59,074 45	12.2 12.4	3,025 3	485,571 367	12.2
6	7,000 LUI	<b>A</b> 1 1 1 1 <b>1</b>	12	4,203	11.71	141	0.0	45	12.4	3 1	367 142	12.3 12.0
7	7,000 LUI	. ,	511	34,194	11.77	6.014	0.0	736	12.1	23	6.037	12.0
8	7,000 LUI		108	7,227	12.66	1,367	0.1	168	12.2	5	1,372	12.2
9	7,000 LUN		132	8,833	14.43	1,905	0.1	233	12.2	6	1,911	12.2
10	10,000 LU	. ,	2,104	200,581	8.39	17,653	1.2	2,167	12.3	137	17,790	12.2
11	10,000 LU		0	0	12.89	0	0.0	_,	0.0	0	0	0.0
12	21,000 LU		9,336	1,391,842	11.23	104,843	6.8	12,884	12.3	948	105,791	12.2
13	21,000 LU	MEN (5)	132	19,679	15.73	2,076	0.1	255	12.3	13	2,089	12.2
14	21,000 LU	MEN (6)	132	19,679	16.62	2,194	0.1	269	12.3	13	2.207	12.2
15	METAL HAL	IDE:									,	
16	14,000 LU	MEN	328	21,949	7.27	2,385	0.2	291	12.2	15	2,400	12.1
17	14,000 LU	MEN (5)	48	3,212	11.77	565	0.0	69	12.2	2	567	12.2
18	14,000 LU	MEN (6)	84	5,621	12.66	1,063	0.1	131	12.3	4	1,067	12.3
19	14,000 LU	MEN (10)	12	803	11.77	141	0.0	18	12.8	1	142	12.7
20	20,500 LU	IMEN	168	16,016	8.39	1,410	0.1	173	12.3	11	1,421	12.2
21	20,500 LU	MEN (6)	24	2,288	13.78	331	0.0	40	12.1	2	333	12.0
22	36,000 LU	MEN	0	0	11.23	0	0.0	0	0.0	0	0	0.0
23	SODIUM VAI											
24	9,500 LUI		18,953	769,176	8.04	152,382	9.9	18,764	12.3	524	152,906	12.3
25		MEN (OPEN)	120	4,870	6.04	725	0.0	89	12.3	3	728	12.2
26	9,500 LUI	• •	48	1,948	12.48	599	0.0	73	12.2	1	600	12.2
27	9,500 LUI	• •	674	27,353	12.54	8,452	0.6	1,038	12.3	19	8,471	12.3
28	9,500 LUI	• •	612	24,837	13.43	8,219	0.5	1,010	12.3	17	8,236	12.3
29	16,000 LUN		372	22,041	8.77	3,262	0.2	402	12.3	15	3,277	12.3
30	16,000 LUI		12	711	13.27	159	0.0	20	12.6	0	159	12.6
31	16,000 LUI		108	6,399	14.16	1,529	0.1	188	12.3	4	1,533	12.3
32	22,000 LUN		5,346	422,334	11.37	60,784 0	4.0	7,431	12.2	288	61,072	12.2
33	22,000 LUN		0	0	15.81	-	0.0	0	0.0	0	0	0.0
34	22,000 LUN		204	16,116	15.87	3,237 1,207	0.2 0.1	396	12.2 12.2	11 4	3,248	12.2
35 36	22,000 LU	.,	72	5,688 948	16.76 18.46	1,207	0.1	147 27	12.2	4	1,211	12.1
35	22,000 LUI	· · /	12 96		18.46	1,092	0.0	133	12.2	1 5	223 1,097	12.1
37	27,500 LUI 27,500 LUI		96 12	7,584 948	16.76	201	0.0	25	12.2	5	202	12.1 12.4
30 39	50,000 LUI		9,645	948 1,574,546	15.28	147,376	9.6	25 18,036	12.4	1,072	202 148,448	12.4
40	50,000 LUI		9,645	43,098	19.78	5,222	0.3	639	12.2	29	5,251	12.1
40	50,000 LUI	.,	633	43,098	20.67	13,084	0.3	1,602	12.2	29 70	5,251 13,154	12.2

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(4) WITH 30' WOOD POLE.

(3) WITH 17' WOOD LAMINATED POLE.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(6) WITH 40' WOOD POLE. (7) WITH 12' ALUM POLE. (8) WITH 28' ALUM POLE. (8A) WITH 28' ALUM POLE HEAVY GAUGE.

(5) WITH 35' WOOD POLE.

(9) WITH 30' ALUM POLE. (10) WITH 17' FIBERGLASS POLE. (11) WITH 12' FIBERGLASS POLE. (12) WITH 30' FIBERGLASS POLE. (13) WITH 35' FIBERGLASS POLE.

CURRENT ANNUALIZED

DATA: \_\_X\_\_BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

SCHEDULE M-2,2 PAGE 14 OF 22 WITNESS RESPONSIBLE: J. L. Kem

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(1A) (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) (H)	CURRENT TOTAL REVENUE (K + H) (K 1)	TOTAL REVENUE % INCREASE (M / K1) (O)
			· · · ·	(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
		EET LIGHTING - CO OWNED &	MAINTAINED (CONT'L	).)								
		DISTRIBUTION (CONT'D.):										
		E SODIUM VAPOR:				•		-	••		-	
45 46		IEN RECTILINEAR IEN RECTILINEAR	0 12	0 1.023	10.00 12.36	0 148	0.0 0.0	0 19	0.0 12.8	0	0 149	0.0
46		IEN RECTILINEAR	132	21,549	12.36	2,158	0.1	266	12.8	15	2.173	12.8 12.2
48		IEN RECTILINEAR (5)	132	29,385	20.85	3,753	0.2	461	12.3	20	3,773	12.2
49		IEN RECTILINEAR (6)	0	20,000	21.74	0,,00	0.0	0	0.0	0	0,110	0.0
50		IEN SETBACK	216	35,262	24.31	5,251	0.3	644	12.3	24	5,275	12.2
51	50,000 LUN	IEN SETBACK (6)	36	5,877	29.70	1,069	0.1	131	12.3	4	1,073	12.2
52	TOTAL OVER	RHEAD	117,325	9,303,616		1,045,129	68.1	128,111	12.3	6,336	1,051,466	12.2
53 54	UNDERGRO	UND DISTRIBUTION:										
55	7,000 LUN		60	4,370	7.40	444	0.0	55	12.4	3	447	12.3
56		IEN (OPEN)	ő	0	6.07	0	0.0	õ	0.0	ő	0	0.0
57	7,000 LUN		566	41,224	11.84	6,701	0.4	821	12.3	28	6,729	12.2
58	7,000 LUN	IEN (5)	4	291	11.90	48	0.0	5	10.4	0	48	10.4
59	7,000 LUN	IEN (8)	348	25,346	14.49	5,043	0.3	619	12.3	17	5,060	12.2
60	10,000 LUM		0	0	8.54	0	0.0	0	0.0	0	0	0.0
61	10,000 LUM		84	8,505	12.98	1,090	0.1	134	12.3	6	1,096	12.2
62	10, <b>00</b> 0 LUM		156	15,795	15.63	2,438	0.2	300	12.3	11	2,449	12.2
63	21,000 LUM		96	15,312	11.50	1,104	0.1	135	12.2	10	1,114	12.1
64			132	21,054	18.59	2,454	0.2	301	12.3	14	2,468	12.2
65 66	METAL HALI 14,000 LUN		0	0	7,40	0	0.0	0	0.0	0	0	0.0
67	20,500 LUN		0	0	8.54	0	0.0	0	0.0	0	0	0.0
68	36,000 LUN		ů	ő	11.50	ů 0	0.0	ő	0.0	ő	ŏ	0.0
69	SODIUM VAP		·	•		•	•.•	•	•••	•	-	0.0
70	9,500 LUN	IEN	0	0	8.04	0	0.0	0	0.0	0	. 0	0.0
71	9,500 LUN	IEN (6)	24	974	13.43	322	0.0	40	12.4	1	323	12.4
72	9,500 LUN		588	23,863	15.13	8,896	0.6	1,094	12.3	16	8,912	12.3
73	9,500 LUN		24	974	12.54	301	0.0	37	12.3	1	302	12.3
74	9,500 LUN		12	487	16.83	202	0.0	25	12.4	0	202	12.4
75		IEN (OPEN)	0	0	6.12	0	0.0	0	0.0	0	0	0.0
76	16,000 LUN		0	0	8.74	0 339	0.0 0.0	0 42	0.0 12.4	0	0 340	0.0
77 78	16,000 LUN 22.000 LUN		24 228	1,422 18.012	14.13 11.37	2,592	0.0	42 317	12.4	12	2,604	12.4 12.2
78 79			228	4,740	11.37	2,592 952	0.2	117	12.2	3	∠,604 955	12.2
80	22,000 LUN		530	41,870	18.46	9.784	0.6	1,198	12.2	29	9,813	12.3
81	22,000 LUN		48	3,792	18.53	889	0.0	109	12.3	3	892	12.2
82			0	0	11.37	0	0.0	0	0.0	ō	0	0.0
83			252	19,908	25.53	6,434	0.4	788	12.2	14	6,448	12.2
84			342	55,832	15.28	5,226	0.3	639	12.2	38	5,264	12.1
85			72	11,754	22.37	1,611	0.1	197	12.2	8	1,619	12.2
8 <b>6</b>			132	21,549	29.44	3,886	0.3	477	12.3	15	3,901	12.2
87		E MERCURY VAPOR:				-				-	-	
88		N TOWN & COUNTRY	0	0	7.65	0	0.0	0	0.0	0	0	0.0
89		N TOWN & COUNTRY (3)	216	15,354	12.15	2,624	0.2	322 8,746	12.3	10 28 <b>4</b>	2,634 71,605	12.2
90		N TOWN & COUNTRY (10) N HOLOPHANE	5,870	417,259 1,748	12.15 9.61	71,321 231	4.6 0.0	8,746 28	12.3 12.1	284	232	12.2 12.1
91 92		N HOLOPHANE (10)	24 1,908	1,748	9.61	26,922	1.8	3.301	12.1	95	232	12.1
92		N GAS REPLICA (7)	1,908	6,992	34.19	3,282	0.2	402	12.3	5	3,287	12.2
94		N GRANVILLE	30	0,552	7.73	5,202	0.0	402	0.0	ő	0,207	0.0
95		N GRANVILLE (7)	ő	ő	19.96	ő	0.0	ő	0.0	ŏ	õ	0.0
96			24	1,748	13.91	334	0.0	41	12.3	1	335	12.2

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) WITH 17' WOOD LAMINATED POLE.

(4) WITH 30' WOOD POLE.

(5) WITH 35' WOOD POLE. (6) WITH 40' WOOD POLE. (7) WITH 12' ALUM POLE. (8) WITH 28" ALUM POLE. (8A) WITH 28' ALUM POLE HEAVY GAUGE.

(9) WITH 30' ALUM POLE. (10) WITH 17' FIBERGLASS POLE. (11) WITH 12' FIBERGLASS POLE. (12) WITH 30' FIBERGLASS POLE. (13) WITH 35' FIBERGLASS POLE.

DATA: \_\_X\_\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders SCHEDULE M-2.2 PAGE 15 OF 22 WITNESS RESPONSIBLE: J. L. Kern

### CURRENT ANNUALIZED CURRENT % OF REV TO REVENUE % INCR IN CURRENT TOTAL MOST REVENUE LESS TOTAL LESS INCR LESS REV LESS TOTAL REVENUE LINE RATE CLASS / CUSTOMER CURRENT FUEL COST FUEL COST FUEL COST REV FUEL COST REV FUEL COST REVENUE % INCREASE NO. CODE DESCRIPTION BILLS(1) SALES RATES(1A) REVENUE REVENUE (F - K) (M / K) REVENUE (2) (K + H) (M / K1) (A) (B) (C) (D) (J) (K) (L) (M) (N) (H) (K1) (0) (KWH) (\$/UNIT) (%) (\$) (\$) (%) (\$) (\$) (%) STREET LIGHTING -- CO OWNED & MAINTAINED (CONT'D.) 97 SL 98 UNDERGROUND DISTRIBUTION (CONT'D.): 99 DECORATIVE METAL HALIDE: 100 14,000 LUMEN TRADITIONAIRE 7.64 0 0.0 Ω 0.0 0 0 0 Ω 0.0 101 14,000 LUMEN TRADITIONAIRE (7) 60 4.265 19.87 1,192 0.1 147 12.3 1.195 3 12.3 102 14,000 LUMEN TRADITIONAIRE (10) 468 33,267 12.14 5,682 0.4 697 12.3 23 5.705 12.2 103 14.000 LUMEN GRANVILLE 13.91 0.0 0 0 0 0 0.0 0 0 0.0 104 14,000 LUMEN GRANVILLE (11) 27.06 0.0 0.0 0 0 0 Ω 0 0 0.0 14,000 LUMEN GAS REPLICA 105 0 0 22.04 0 0.0 0 0.0 0 0 0.0 106 14,500 LUMEN GAS REPLICA 22.04 0.0 Δ 0.0 0.0 0 Δ 0 0 0 107 14,500 LUMEN GAS REPLICA (7) 288 20.976 34.27 9.870 0.6 1.209 12.2 14 9.884 12.2 108 14,500 LUMEN GAS REPLICA (10) 60 4,370 26.54 1,592 0.1 195 12.2 3 1,595 12.2 109 DECORATIVE SODIUM VAPOR: 1.072 132 12.3 3 110 9,500 LUMEN TOWN & COUNTRY 96 3.896 11.17 0.1 1.075 12.3 9,500 LUMEN TOWN & COUNTRY (10) 77,311 15.67 29,851 1.9 3,658 12.3 53 111 1,905 29,904 12.2 852 17 112 9,500 LUMEN HOLOPHANE 576 25.536 12.10 6.970 0.5 12.2 6.987 12.2 9,500 LUMEN HOLOPHANE (10) 13,832 5,179 0.3 634 12.2 9 113 312 16.60 5.188 12.2 9,500 LUMEN GAS REPLICA (7) 114 5,852 34.98 4,617 0.3 567 12.3 132 4 4,621 12.3 9,500 LUMEN GAS REPLICA (10) 327 40 12.2 0 115 12 532 27.25 0.0 327 12.2 116 9,500 LUMEN GAS REPLICA (11) 312 13.832 35.90 11.201 0.7 1.373 12.3 9 11.210 12.2 117 9,500 LUMEN ASPEN (7) 888 39,368 14.09 12,512 0.8 1,536 12.3 27 12,539 12.2 118 9,500 LUMEN TRADITIONAIRE 0 Ω 11,17 0 0.0 0 0.0 0 0 0.0 9,500 LUMEN TRADITIONAIRE (10) 10,906 0.7 1,337 12.3 19 119 696 28.246 15.67 10,925 12.2 0.0 0.0 120 9,500 LUMEN GRANVILLE 0 0 14.09 0 0 0 0 0.0 121 9,500 LUMEN GRANVILLE (7) 0.0 0.0 0 Λ 26.32 ۵ 0 0.0 9,500 LUMEN GRANVILLE (10) 122 0 Ω 18.59 0.0 0 0.0 0 ۵ 0.0 0 9,500 LUMEN GRANVILLE (11) 0.0 123 0 0 27.24 0 0.0 0 0.0 22,000 LUMEN RECTILINEAR 0.0 0 0.0 124 0 Δ 12.42 0 0 0 0.0 125 22,000 LUMEN RECTILINEAR (12) 15,004 20.98 3,692 0.2 453 12.3 10 176 3,702 12.2 50.000 LUMEN RECTILINEAR 126 0 Δ 16.41 0 0.0 0 0.0 0 0 0.0 127 50,000 LUMEN RECTILINEAR (12) 36 5,877 24.97 899 0.1 110 12.2 4 903 12.2 204 25.20 0.3 630 12.3 23 128 50,000 LUMEN RECTILINEAR (13) 33,303 5,141 5,164 12.2 129 50,000 LUMEN SETBACK 0 0 24.31 0 0.0 0 0.0 0 0 0.0 276,173 18.0 33,860 12.3 848 277,020 130 TOTAL UNDERGROUND 18,141 1,244,608 12.2 131 RIDERS NOT INCLUDED IN RATES ABOVE (\$ PER KWH): 132 ENVIRONMENTAL SURCHARGE MECHANISM RIDER (ESM) 18.16% 195.592 12.8 0 0.0 195,592 0.0 133 PROFIT SHARING MECHANISM (PSM) (0.000163)(1,719)(0.1)0 0.0 (1,719) 0.0 134 TOTAL RIDERS NOT INCLUDED IN RATES ABOVE 193,873 12.6 0 0.0 193,873 0.0 135 ADD'L FACILITIES CHARGE: 0.53 352 13.2 136 OVERHEAD 5,025 2,663 0.2 2,663 13.2 UNDERGROUND 0.77 16,080 1,879 117 16,080 137 20,883 1.0 11.7 138 TOTAL ADD'L FACILITIES CHG 2,231 11.9 25,908 18,743 1.2 0 18,743 11.9 139 TOTAL RATE SLI NCLUDING RIDERS 135,466 10,548,224 1,533,918 100.0 164,202 10.7 7<u>,</u>183 1,541,102 10.7

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(4) WITH 30' WOOD POLE.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH. (3) WITH 17' WOOD LAMINATED POLE. (8) WITH 40' WOOD POLE.
(7) WITH 12' ALUM POLE.
(8) WITH 28' ALUM POLE.
(8A) WITH 28' ALUM POLE HEAVY GAUGE.

(5) WITH 35' WOOD POLE.

(9) WITH 30' ALUM POLE. (10) WITH 17' FIBERGLASS POLE. (11) WITH 12' FIBERGLASS POLE. (12) WITH 30' FIBERGLASS POLE. (13) WITH 35' FIBERGLASS POLE.

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

SCHEDULE M-2.2 PAGE 16 OF 22 WITNESS: J. L. Kern

# CURRENT ANNUALIZED

NE 10.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV I <i>(F - K)</i> <i>(M)</i>	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) (H)	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREAS (M / K1) (O)
1 2		IC LIGHTING /ICE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
	(A) WHERE ( SUPPLIES EI	COMPANY NERGY ONLY (3):										
5	ALL CONSU	IMPTION	77,027	687,336	0.038903	26,739	33.7	3,280	12.3	468	27,207	12.1
7 8 9		NERGY FROM A Y METERED SOURCE DES LIMITED										
11	ALL CONSU	IMPTION	0	0	0.021543	0	0.0	0	0.0	0	0	0.0
13 14	(B) WHERE ( SUPPLIES EI PROVIDES L MAINTENAN	NERGY AND IMITED										
16	ALL CONSU	IMPTION	18,876	758,460	0.060446	45,846	57.6	5,623	12.3	517	46,363	1 <b>2</b> .1
17	TOTAL RAT	E TL EXCLUDING RIDERS	95,903	1,445,796		72,585	91.4	8,903	12.3	985	73,570	12.1
18 19 20 21	ENVIRON PROFIT S	INCLUDED IN RATES ABOVE: MENTAL SURCHARGE MECHANISM HARING MECHANISM (PSM) ERS NOT INCLUDED IN RATES ABO	. ,		18.16% (0.000163)	7,102 (236) 6,866	8.9 (0.3) 8.6	0 0 0	0.0		7,102 (236) 6,866	0.0 0.0 0.0
22		TE TL INCLUDING RIDERS	95,903	1,445,796		79,451	100.0	8,903	11.2		80,436	- 0.0

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

# CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(3) (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) (H)	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
				(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
1 2	UOLS UNMET	TERED OUTDOOR LIGHTING SERV	89,792	4,292,584	0.038305	164,427	93.7	20,167	12.3	2,923	167,350	12.1
3		INCLUDED IN RATES ABOVE:			49.46%	11 800	6.7	0	0.0		14 800	
4 5		/IENTAL SURCHARGE MECHANISM R HARING MECHANISM (PSM)	IDER (ESM)		18.16% (0.000163)		(0.4)	0	0.0 0.0		11,809 (700)	0.0 0,0
6		RS NOT INCLUDED IN RATES ABOVE			. ,	11,109	6.3	0	0.0		11,109	0.0
7	TOTAL RATE	UOLS INCLUDING RIDERS	89,792	4,292,584		175,536	100.0	20,167	11.5	2,923	178,459	11.3

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.2 PAGE 17 OF 22 WITNESS: J. L. Kern

DATA: \_\_X\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

# CURRENT ANNUALIZED

LINE RA NO. COI (A	DE DESCRIPTION	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(3) <i>(J)</i>	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 NS	SU NON STANDARD STREET LIGHT UNITS		(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
2 (A)	COMPANY OWNED										
3 (1)	BOULEVARD INCANDESCENT(UG):										
	,500 LUMEN SERIES	0	0	9.42	0	0.0	0	0.0	0	0	0.0
	,500 LUMEN MULTIPLE	144	9,432	7.32	1,054	1.3	130	12.3	6	1,060	12.3
	HOLOPHANE DECORATIVE:										
	0,000 LUMEN MV W										
-	17' FIBERGLASS POLE	372	37,665	17.16	6,384	8.0	781	12.2	26	6,410	12.2
• •	STREET LGT UNITS (OH)	a (a	55.000	- 00	0.000		740	10.0	07	o 405	
		840	55,020	7.26	6,098	7.7 63.6	748	12.3 12.2	37 188	6,135	12.2
	2,500 LUMEN MERCURY VAPOR 1,000 LUMEN MERCURY VAPOR	7,372 408	278,293 65,076	6.87 10.89	50,646 4,443	5.6	6,192 547	12.2	44	50,834	12.2
	,			10.09						4,487	. 12.2
13 <i>TO</i>	TAL COMPANY OWNED	9,136	445,486		68,625	86.2	8,398	12.2		68,928	. 12.2
14 <i>(B)</i>	CUSTOMER OWNED WITH LTD MAINT										
• • •	BOULEVARD INCANDESCENT(UG):										
	,500 LUMEN SERIES	0	0	5.56	0	0.0	0	0.0	0	0	0.0
172,	,500 LUMEN MULTIPLE	60	3,930	7.07	424	0.5		0.0	3	427	12.2
18 <i>TO</i>	TAL CUSTOMER OWNED	60	3,930		424	0.5	52	12.3	3	427	12.2
19 <i>T</i>	OTAL RATE NSU EXCLUDING RIDERS	9,196	449,416		69,049	86.7	8,450	12.2	306	69,355	12.2
20 <i>RII</i>	DERS NOT INCLUDED IN RATES ABOVE (\$/KW	H):									
	ENVIRONMENTAL SURCHARGE MECHANISM	,		18.16%	10,649	13.4	0	0.0		10,649	0.0
	PROFIT SHARING MECHANISM (PSM)	· · /		(0.000163)	(73)	(0.1)	0	0.0		(73)	0.0
23 T	OTAL RIDERS NOT INCLUDED IN RATES ABOV	/E			10,576	13.3	0	0.0		10,576	0.0
24 70	TAL RATE NSU INCLUDING RIDERS	9,196	449,416		79,625	100.0	8,450	10.6	306	79,931	10.6

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.2 PAGE 18 OF 22 WITNESS: J. L. Kern

		FORECASTED PERIOD	
WOR	RK PAPER REFERENCE N	O(S).:	
6 Mo	onths Actual and 6 Months	Projected with Riders	
		•	

SCH	EDULE	M-2.2
PAG	E 19 OF	22
WITN	IESS:	
J. L.	Kern	

6 Months .	Actual and 6 Months Pi	rojected with Riders			CURRI	ENT ANNUALIZED	ı				J. L. Kern	
LINE RA NO. COI (A	DE DE	CLASS / SCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(3) (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) (H)	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASI (M / K1) (0)
4 00	STREET LIGHTING -			(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
	UST OWNED/LTD MAIN				(\$/KWH)							
	TANDARD UNIT-COBR											
	MERCURY VAPOR											
5	7,000 LUMEN		0	0	4.28	0	0.0	0	0.0	0	0	0.0
	0,000 LUMEN		0	0	5.45	0	0.0	0	0.0	0	0	0.0
72	1,000 LUMEN		0	0	7.56	0	0.0	0	0.0	0	0	0.0
8 M	IETAL HALIDE											
	4,000 LUMEN		0	0	4.28	0	0.0	0	0.0	0	0	0.0
	0,500 LUMEN		0	0	5.45	0	0.0	0	0.0	0	0	0.0
11 3	6,000 LUMEN		0	0	7.56	0	0.0	0	0.0	0	0	0.0
12 S	ODIUM VAPOR											
	9,500 LUMEN		0	0	5.15	0	0.0	0	0.0	0	0	0.0
	6,000 LUMEN		0	0	5.74	0	0.0	0	0.0	0	0	0.0
	2,000 LUMEN		0	0	6.31	0	0.0	0	0.0	0	0	0.0
	7,500 LUMEN		0	0	6.31	0	0.0	0	0.0	0	0	0.0
17 5	0,000 LUMEN		U	U	8.54	U	0.0	U	0.0	0	0	0.0
	CORATIVE UNITS:											
	,000 LUMEN MERCURY	VAPOR		_								
	HOLOPHANE		0	0	5.44 5.39	0	0.0 0.0	0	0.0 0.0	0 0	0 0	0.0 0.0
	TOWN & COUNTRY GAS REPLICA		0	0	5.39	. 0	0.0	0	0.0	0	0	0.0
	ASPEN		õ	ő	5.44	. 0	0.0	0	0.0	õ	. 0	0.0
24 14	,000 LUMEN METAL HA											
	TRADITIONAIRE		0	0	5.39	0	0.0	0	0.0	0	0	0.0
	GRANVILLE ACORN		0	0	5.44	Ó	0.0	0	0.0	0	0	0.0
	GAS REPLICA		0	0	5.44	0	0.0	0	0.0	0	0	0.0
28 9,	500 LUMEN SODIUM V	APOR										
29 1	TOWN & COUNTRY		0	0	5.07	0	0.0	0	0.0	0	0	0.0
	TRADITIONAIRE		0	0	5.07	0	0.0	0	0.0	0	0	0.0
	GRANVILLE ACORN		0	0	5.29	0	0.0	0	0.0	0	0	0.0
	RECTILINEAR		0	0	5.07	0	0.0	0	0.0	0	0	0.0
	ASPEN		0	0	5.29 5.29	0	0.0 0.0	0	0.0 0.0	0	0	0.0 0.0
	HOLOPHANE GAS REPLICA		0	0	5.29	0	0.0	0	0.0	0	0	0.0
	0////											
	DIUM VAPOR 22,000 LUMEN (RECTIL		0	0	6.68	0	0.0	0	0.0	0	0	0.0
	50,000 LUMEN (RECTIL		0	0	6.66 8.84	0	0.0	0	0.0	0	0	0.0
	UST OWNED/CUST MAI IERGY ONLY		2,065	97,596	0.038305	3,738	93.7	459	12.3	66	3,804	12.1
	OTAL RATE SC EXCLU	JDING RIDERS	2,065	97,596		3,738	93.7	459	12.3	66	3,804	12.1
42 RIF	DERS NOT INCLUDED	N RATES ABOVE (\$/KWI	40-									
42 AL		RCHARGE MECHANISM			18.16%	268	6.7	0	0.0		268	0.0
44	PROFIT SHARING ME				(0.000163)		(0.4)	ő	0.0		(16)	0.0
		LUDED IN RATES ABOV	Æ		(	252	6.3	0	0.0		252	0.0
40. 70	TAL DATE OF MICH			07.000		0.000	400.0				1.050	44.0
46 70	TAL RATE SC INCLUD	ING RIDERS	2,065	97,596		3,990	100.0	459	11.5	66	4,056	11.3

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH. (3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_X\_\_BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ OR!GINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

## CURRENT ANNUALIZED

	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(3) <i>(J)</i>	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M / K) (N)	FUEL COST REVENUE (2) (H)	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 2		ET LIGHTING - RHEAD EQUIVALENT RATE		(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
3	MERCURY	VAPOR 7,000 LUMEN:										
4		COUNTRY	6,900	490,475	7.45	51,405	22.8	6,279	12.2	334	51,739	12.1
5	HOLOPH	IANE	2,328	169,556	7.48	17,413	7.7	2,142	12.3	116	17,529	12.2
6	GAS REP	PLICA	698	50,838	7.48	5,221	2.3	642	12.3	35	5,256	12.2
7	ASPEN		132	9,614	7.48	987	0.4	122	12.4	7	994	12.3
8	METAL HA	LIDE 14,000 LUMEN:										
9	TRADITIC	DNAIRE	3,204	227,751	7.45	23,870	10.6	2,915	12.2	155	24,025	12.1
10	GRANVIL	LE ACORN	0	0	7.48	0	0.0	0	0.0	0	0	0.0
11	GAS REP	PLICA	560	40,787	7.48	4,189	1.9	515	12.3	28	4,217	12.2
12	SODIUM V	APOR 9,500 LUMEN:										
13	TOWN &	COUNTRY	3,211	130,313	8.12	26,073	11.5	3,211	12.3	89	26,162	12.3
15	HOLOPH	IANE	2,480	109,947	8.23	20,410	9.0	2,505	12.3	75	20,485	12.2
16	RECTILI	NEAR	974	39,528	8.12	7,909	3.5	974	12.3	27	7,936	12.3
17	GAS REF	PLICA	1,2 <b>7</b> 2	56,392	8.22	10,456	4.6	1,285	12.3	38	10,494	12.2
19	ASPEN		2,616	115,976	8.22	21,504	9.5	2,642	12.3	79	21,583	12.2
14	TRADITIC	DNAIRE	0	0	8.12	0	0.0	0	0.0	0	0	0.0
18	GRANVIL	LLE ACORN	156	6,916	8.22	1,282	0.6	158	12.3	5	1,287	12.3
20	SODIUM V	APOR:										
21	22,000 LU	MEN (RECTILINEAR)	481	41,005	11.67	5,613	2.5	688	12.3	28	5,641	12.2
22	50,000 LU	MEN (RECTILINEAR)	24	3,918	15.44	371	0.2	45	12.1	3	374	12.0
23	50,000 LU	MEN (SETBACK)	0	0	15.44	0	0.0	0	0.0	0	0	0.0
24	TOTAL RA	ATE SE EXCLUDING RIDERS	25,036	1,493,016		196,703	87.1	24,123	12.3	1,019	197,722	12.2
25	RIDERS NO	OT INCLUDED IN RATES ABOVE (\$/#	(WH):									
26		NMENTAL SURCHARGE MECHANIS			18.16%	29,443	13.0	0	0.0		29,443	0.0
29		SHARING MECHANISM (PSM)			(0.000163)		(0.1)	0	0.0		(243)	0.0
30		DERS NOT INCLUDED IN RATES AB	BOVE		. ,	29,200	12.9	0	0.0		29,200	0.0
31	TOTAL RA	ATE SE INCLUDING RIDERS	25,036	1,493,016		225,903	100.0	24,123	10.7	1,018	226,922	10,6
								, ,				

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.2 PAGE 20 OF 22 WITNESS: J. L. Kern

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

SCHEDULE M-2.2 PAGE 21 OF 22 WITNESS RESPONSIBLE: J. L. Kem

# CURRENT ANNUALIZED

						CURRENT	% OF REV TO	REVENUE	% INCR IN		CURRENT	TOTAL
	D475	010701070		MOST CL		REVENUE LESS	TOTAL LESS	INCR LESS	REV LESS		TOTAL	REVENUE
JNE NO.	RATE CLASS / CODE DESCRIPTION	CUSTOMER	SALES	FIXTURE RATES	MAINTNCE RATES	FUEL COST REVENUE	FUEL COST REVENUE		FUEL COST REV		REVENUE	% INCREAS
NU,	(A) (B)	BILLS(1) (C)	JALES (D)	(J1)		(K)		(F - K)	(M/K)	REVENUE (2)	(K + H)	(M/K1)
	(A) (B)		(KWH)		(J2)		(L) (%)	<u>(M)</u> (\$)	<u>(N)</u>	(H)	<u>(K1)</u>	(0)
4	SL STREET LIGHTING CO OWNED & MAINTAINED		(NWH)	(\$/UNIT)		(\$)	(76)	(*)	(%)	(\$)	(\$)	(%)
	FIXTURES											
3	50W Neighborhood	n	0	4.93	4.24	n	0.0	0	0.0		٥	0.0
л Л	50W Neighborhood with Lens	0	0	4.92	4.24	0	0.0	0	0.0		0	U. D.
5	50W Standard LED	0	ů n	5.58	4.24	0	0.0	0	0.0		0	U. 0.
e e	70W Standard LED	0	ů n	7.39	4.24	0	0.0	0	0.0		0	0.
7	110W Standard LED	0	0	8.38	5.17	0	0.0	0	0.0		0	0.0
, ,	150W Standard LED	0	0	10.31	5.17	0	0.0	0	0.0		0	
9		0	0	14.38	4.24	0	0.0	0	0.0		0	0.0
9 10	220W Standard LED 280W Standard LED	0	0	14.38	4.24	0	0.0	0	0.0		0	0.0
		. 0	0			0		0			0	0.
11	50W Acorn LED	U	0	12.22	4.24	0	0.0	0	0.0		0	0.0
12	50W Deluxe Acom LED	0	U	15.56	4.24	0	0.0	•	0.0		0	0.0
13	70W LED Open Deluxe Acorn	U	0	9.39	4.24	0	0.0	0	0.0		0	0.
14	50W Traditional LED	0	. 0	9.39	4.24	•	0.0		0.0		0	0.0
15	50W Open Traditional LED	0	0	12.62	4.24	0	0.0	0	0.0		0	0.0
16	50W Mini Bell LED	0	0	14.02	4.24	0	0.0	0	0.0		0	0.
17	50W Enterprise LED	0	0	18.83	4.24	0	0.0	0	0.0		0	0.
18	70W Sanibel LED	0	0	15.28	4.24	0	0.0	0	0.0		0	0.
19	150W Sanibel LED	0	0	13.04	5.17	0	0.0	0	0.0		0	0.
20	150W LED Teardrop	0	0	4.93	4.24	0	0.0	0	0.0		0	0.0
21	50W LED Teardrop Pedestrian	0	0	4.92	4.24	0	. 0.0	0	0.0		0	0.0
22	220W LED Shoebox	0	0	5.58	4.24	0	0.0	0	0.0		0	0.0
23	420W LED Shoebox	0	0	7.39	4.24	0	0.0	0	0.0		0	0.0
24	530W LED Shoebox	0	0	7.39	4.24	0	0.0	0	0.0		0	0.0
25	150W Clermont LED	0	0	8.38	5.17	0	0.0	0	0.0		0	0.0
26	130W Flood LED	0	0	10.31	5.17.	0	0.0	0	0.0		0	0.0
27	260W Flood LED	0	0	14.38	4.24	0	0.0	0	0.0		0	0.0
28	50W Monticello LED	0	0	14.02	4.24	0	0.0	0	0.0		0	0.0
29	50W Mitchell Finial	0	0	12.96	4.24	0	0.0	0	0.0		0	0.0
30	50W Mitchell Ribs, Bands, and Medallions LED	0	0	12.22	4.24	0	0.0	0	0.0		0	0.0
31	50W Mitchell Top Hat LED	0	0	15.56	4.24	0	0.0	0	0.0		0	0.0
32	50W Mitchell Top Hat with Ribs, Bands, and Medallions LED	0	0	9.39	4.24	0	0.0	0	0.0		0	0.0
33	50W Open Monticello LED	0	· 0	9.39	4.24	0	0.0	0	0.0		0	0.0
34	TOTAL LED FIXTURES	0	0	12.62	4.24	0	0.0	0	0.0		0	0.0
35		0	0	18.83	4.24	0	0.0	0	0.0		0	0.0
	ENERGY CHARGE (1A)	0	0	15.28	4.24	0	0.0	0	0.0		0	0.0
37		0	0	13.04	5.17	0	0.0	. 0	0.0		0	0.0
	POLES	ů n	ñ	15.56	4.24	Ō	0.0	0	0.0		0	0.0
39	Style A 12 Ft Long Anchor Base Top Tenon Aluminum	0	ő	19.46	5.17	õ	0.0	Ő	0.0		0	0.0
40	Style A 15 Ft Long Direct Buried Top Tenon Aluminum	Ű	ő	4.01	4.24	â	0.0	ő	0.0		0	0.0
41	Style A 15 Ft Long Anchor Base Top Tenon Aluminum	0	0	4.18	4.24	ő	0.0	0	0.0		0	0.0
-	TOTAL LED FIXTURES	0	0	7,10	7.24	0	0.0	0	0.0			0.0
42	I VIAL LED I IXI URES		0			<u> </u>	0.0		0.0			0.0
	ENERGY CHARGE (1A)		٥	0.038305		0	0.0	0	0.0		0	0.0

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

CURRENT ANNUALIZED

DATA: \_\_X\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

SCHEDULE M-2.2 PAGE 22 OF 22 WITNESS RESPONSIBLE: J. L. Kern

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (8)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(1A) (J)	CURRENT REVENUE LESS FUEL COST REVENUE (K)	% OF REV TO TOTAL LESS FUEL COST REVENUE (L)	REVENUE INCR LESS FUEL COST REV (F - K) (M)	% INCR IN REV LESS FUEL COST REV (M/K) (N)	FUEL COST REVENUE (2) (H)	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
	LED STREET LK	SHTING LED (CONT'D)		(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
	POLES	GHING - LED (CONID)										
	LED		0		9.30	0	0.0	0	0.0		D	0.0
	POLES (CONT'D)		0		24.46	0	0.0	Ō	0.0		õ	0.0
48		Anchor Base Top Tenon Aluminum	0		24.73	0	0.0	0	0.0		0	0.0
49		Direct Buried Top Tenon Aluminum	0		9.30	0	0.0	0	0.0		0	0.0
50		Anchor Base Top Tenon Aluminum	0		15.74	0	0.0	0	0.0		0	0.0
51		Direct Buried Top Tenon Aluminum	0		12.13	0	0.0	0	0.0		0	0.0
52		Anchor Base Post Top Aluminum	0		11.80	0	0.0	0	0.0		0	0.0
53		Anchor Base Post Top Aluminum	°		14.59	•	0.0	0	0.0		0	0.0
54		Anchor Base Davit Steel	0		5.77	0	0.0	0	0.0		0	0.0
55		Anchor Base Top Tenon Steel	0		6.27	0	0.0	0	0.0		0	0.0
56		Anchor Base Davit Steel	0		9.44	U	0.0	0	0.0		0	0.0
57		Anchor Base Boston Harbor Steel	0		9.79	0	0.0 0.0	0	0.0		0	0.0
58		g Anchor Base Breakaway Aluminum   Anchor Base Post Top Aluminum	0		8.32 9.84	Ű	0.0	0	0.0 0.0		0	0.0
59 60		Anchor Base Post Top Aluminum	0		28.29	0	0.0	0	0.0		U	0.0
61		t Direct Buried Single or Twin Side Mount Aluminum Satin F			5.64	0	0.0	0	0.0		0	0.0 0.0
62		t Long Anchor Base Side Mount Aluminum Pole Satin Finisi			4.83	0	0.0	0	0.0		0	0.0
63		t Long Anchor Base Side Mount Aluminum Pole Satin Finisi			5.80	ů	0.0	ő	0.0		0	0.0
64		t Long Anchor Base Side Mount Aluminum Pole Satin Finisi			5.02	ő	0.0	ů	0.0		ő	0.0
65	30' Class 7 Wood		, 0		6.08	0	0.0	ō	0.0		õ	0.0
66	35' Class 5 Wood		õ		9.32	0	0.0	0	0.0		ů.	0.0
67	40' Class 4 Wood		0		7.21	0	0.0	0	0.0		Ū.	0.0
68	45' Class 4 Wood		0		10.39	0	0.0	0	0.0		ō	0.0
69	15' Style A - Fluted	d - for Shroud - Aluminum Direct Burled Pole	0		8.52	0	0.0	0	0.0		0	0.0
70	20' Style A - Fluted	1 - for Shroud - Aluminum Direct Buried Pole	0		11.58	0	0.0	0	0.0		0	0.0
71	15' Style A - Smoo	th - for Shroud - Aluminum Direct Buried Pole	0		9.84	0	0.0	0	0.0		0	0.0
72	20' Style A - Smoo	th - for Shroud - Aluminum Direct Buried Pole	0		12.49	0	0.0	0	0.0		0	0.0
73		I Style for anchor base poles	0		6.87	0	0.0	0	0.0		0	0.0
74		ole for smooth and fluted poles	0		9.30	0	0.0	0	0.0		0	0.0
75		Pole for smooth and fluted poles	0		12.45	0	0.0	0	0.0		0	0.0
76		ole for smooth and fluted poles	0		24.46	0	0.0	0	0.0		0	0.0
	TOTAL LED POLES		0		9.97	0	0.0	0	0.0		0	0.0
78			0		24.73	0	0.0 0.0	0	0.0		0	0.0
79	POLE FOUNDATION		0		9.21 9.30	0	0.0	0	0.0		0	0.0
81	Flush - Pre-fabrica Flush - Pre-fabrica		0		9,96	0	0.0	0	0.0		0	0.0
82	Flush - Pre-fabrica		0		8.32	0	0.0	0	0.0		0	0.0
83	Flush - Pre-fabrica		0		9.84	ő	0.0	0	0.0		0	0.0
84	Flush - Pre-fabrica		ő		28,29	ő	0.0	ő	0.0		õ	0.0
85	Flush - Pre-fabrica		0		15.74	0	0.0	Ō	0.0		0	0.0
86		cated - Style A Pole	0		12.13	0	0.0	0	0.0		ō	0.0
87		ated - Style B Pole	0		11.80	0	0.0	0	0.0		0	0.0
88		cated - Style C Pole	0		14.59	0	0.0	0	0.0		0	0.0
89	Reveal - Pre-fabric	cated - Style D Pole	0		5.77	0	0.0	0	0.0		0	0.0
90		cated - Style E Pole	0		6.27	0	0.0	0	0.0		0	0.0
91		cated - Style F Pole	0		9.44	0	0.0	0	0.0		0	0.0
92	Screw-in Foundat		0		9.79	0	0.0	0	0.0	_	0	0.0
93	TOTAL LED POLE F	OUNDATIONS	0			0	0.0	0	0.0	-	0	0.0
) THE	RIDERS NOT INCLU	IDED IN RATES ABOVE (\$ PER KWH) :										
IA) RE					18.16%	0	0.0	0	0.0		0	0.0
96	0				0.000681		0.0	0	0.0	0	0	0.0
97	0				(0.000163)	0	0.0	0	0.0		0	0.0
98	TOTAL RIDERS NO	T INCLUDED IN RATES ABOVE				0	0.0		0.0		0	0.0
		······			_							0.0

0

0.0

0

0.0

0

0

0.0

99 TOTAL RATE LED INCLUDING RIDERS

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH. (2) REFLECTS FUEL COMPONENT OF \$0.000881 PER KWH.

DATA: \_\_X\_\_BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(3).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

SCHEDULE M-2.3 PAGE 1 OF 23 WITNESS: J. L. Kern

PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (H)	PROPOSED TOTAL REVENUE (F + H) (I)
	-	······································		(KWH)	(¢/KWH)	(\$)	(%)	(\$)	(\$)
1	RS	<u>RESIDENTIAL</u> RESIDENTIAL SERV	1,552,696	1,474,920,684	11.1775	164,859,810	100.00	1,004,421	405 904 004
2									165,864,231
2	TOTAL RESI	DENTIAL	1,552,696	1,474,920,684	11.1775	164,859,810	39.27	1,004,421	165,864,231
		DISTRIBUTION							
3	DS	DISTRIBUTION SERV	156,672	1,089,223,051	10.7261	116,831,189	53.61	741,761	117,572,950
4	DT-PRI	TIME OF DAY	455	472,650,196	8.0536	38,065,563	17.47	321,875	38,387,438
5	DT-SEC	TIME OF DAY	1,870	680,875,061	8.7419	59,521,726	27.31	463,676	59,985,402
6	_EH	ELEC SPACE HEATING	474	9,252,534	8.4025	777,448	0.36	6,301	783,749
7	SP	SPORTS SERV	184	276,447	14.1163	39,024	0.02	188	39,212
8	GSFL	SMALL FIXED LOADS	540	5,958,342	12.5485	747,683	0.34	4,058	751,741
9	DP	PRIMARY VOLTAGE	120	19,651,099	9.9184	1,949,066	0.89	13,382	1,962,448
10	TOTAL DIST	RIBUTION	160,315	2,277,886,730	9.5673	217,931,699	51.92	1,551,241	219,482,940
		TRANSMISSION							
11	ТТ	TIME OF DAY	155	224,056,170	6.9666	15,609,175	100.00	152,582	15,761,757
12	TOTAL TRAN	NSMISSION	155	224,056,170	6.9666	15,609,175	3.72	152,582	15,761,757
		REAL TIME PRICING							
13	DT-RTP PRI	REAL TIME PRICING	0	0	-	0	0.00	0	0
14	DT-RTP SEC	REAL TIME PRICING	24	1,569,705	5.6087	88,040	12.51	0	88,040
15	DS-RTP	REAL TIME PRICING	36	801,933	7.0518	56,551	8.03	0	56,551
16	TT-RTP	REAL TIME PRICING	24	14,214,991	3.9353	559,404	79.46	0	559,404
17	TOTAL REAL	TIME PRICING		16,586,629	4.2444	703,995	0.17	0	703,995
		LIGHTING							
18	SL	STREET LIGHTING	135,466	10,548,224	16.0986	1,698,120	73.05	7,183	1,705,305
19	TL	TRAFFIC LIGHTING	95,903	1,445,796	6.1111	88,354	3.80	985	89,339
20	UOLS	UNMTRD OUTDR LIGHT	89,792	4,292,584	4.5591	195,703	8.42	2,923	198,626
21	NSU	NON STD STREET LIGHT	9,196	449,416	19.5977	88,075	3.79	306	88,381
22	SC	CUST OWNED STREET LIGHTING	2,065	97,596	4.5586	4,449	0.19	66	4,515
23	SE	OVR HD EQUIV STREET LIGHTING	25,036	1,493,016	16.7464	250,026	10.76	1,018	251,045
24	LED	LED OUTDOOR LIGHT	0	0		00	0.00	0	
25	TOTAL LIGH	TING	357,458	18,326,632	12.6850	2,324,727	0.55	12,481	2,337,211
		OTHER MISC REVENUE							
26	ID01	INTERDEPARTMENTAL	12	882,413	8.6500	76,356	0.42	601	76,957
27		PJM AND TRANSMISSION	0	0	-	3,468,212	18.90	0	3,468,212
28		BAD CHECK CHARGES	0	0	-	34,903	0.19	0	34,903
29		RECONNECTION CHGS	0	0	-	52,646	0.29	0	52,646
30		POLE AND LINE ATTACHMENTS	0	0	-	703,039	3.83	ő	703,039
31		RENTS	0	D	_	1,005,121	5.48	0	1,005,121
32	ws	SPECIAL CONTRACTS	132	349,821	5.3200	18,610	0.10	238	18,848
33		OTHER MISC	0	343,021	0.0200	12,987,072	70.79	230	12,987,072
34	TOTAL MISC			1,232,234	1488.8400	18,345,960	4.37	839	18,346,799
									······
35	TOTAL		2,070,852	4,013,009,079	10,4600	419,775,366	100.00	2,721,564	422,496,933

(1) DETAIL CONTAINED ON SCHEDULES M-2.3 PAGES 2 THROUGH 22.

# DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

6 Months Actual Ending May 31, 2019

# PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
	RS RESID	ENTIAL		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
1	NG REGID								
2	CUSTOMER C	HARGE:							
3	BILLS		1,552,696		\$14.00	21,737,744	13.2		21,737,744
4	ENERGY CHAI	RG <i>E (3):</i>							
5	ALL KWH			1,474,920,684	0.084272	124,294,516	75.4		124,294,516
6	TOTAL RATE	RS EXCLUDING RIDERS	1,552,696	1,474,920,684		146,032,260	88.6		146,032,260
7	RIDERS:								
8	HOME ENER	RGY ASSISTANCE (HEA)			\$0.10	155,270	0.1		155,270
9	DEMAND SI	DE MANAGEMENT RIDER (DSI	/IR)		0.003035	4,476,384	2.7		4,476,384
10	ENVIRONM	ENTAL SURCHARGE MECHAN	SM RIDER (ESM)			14,436,308	8.8		14,436,308
11	FUEL ADJU	STMENT CLAUSE (FAC)			0.000681		0.0	1,004,421	1,004,421
12	PROFIT SH	ARING MECHANISM (PSM)			(0.000163)	(240,412)	(0.1)		(240,412)
13	TOTAL RIDEF	RS				18,827,550	11.4	1,004,421	19,831,971
14	TOTAL RATE	RS INCLUDING RIDERS	1,552,696	1,474,920,684		164,859,810	100.0	1,004,421	165,864,231

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL ADJUSTMENT CLAUSE (FAC) OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.3 PAGE 2 OF 23 WITNESS: J. L. Kern

(ELECTRIC SERVICE)

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019 SCHEDULE M-2.3 PAGE 3 OF 23 WITNESS: J. L. Kern

# PROPOSED ANNUALIZED

	RATE CLASS / CODE DESCRIPTION (A) (B)	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES (E)	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1 2	DS SERVICE AT SECONDARY DISTRIBUTION VOLTAGE		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(\$)
3 4 5 6 7	CUSTOMER CHARGE: LOAD MANAGEMENT RIDER SINGLE PHASE THREE PHASE TOTAL CUSTOMER CHARGE	1,839 84,503 72,169 156,672		\$5.00 \$15.00 \$30.00	9,195 1,267,545 	0.0 1.1 1.9 2.9		9,195 1,267,545 2,165,070 3,4 <b>4</b> 1,810
8 9 10 11		<u></u>	<b>1,421,460</b> <b>2,431,793</b> 3,853,253	\$0.00 \$9.38	0 22,810,216 22,810,216	0.0 19.5 19.5		0 22,810,216 22,810,216
12 13 14 15 16 17	ENERGY CHARGE (3): FIRST 6000 KWH NEXT 300KWH/KW ADDITIONAL KWH NON-CHURCH "CAP" RATE CHURCH CAP RATE		384,317,296 595,505,603 107,688,276 1,443,626 268,250	0.091238 0.056008 0.045866 0.269521 0.165461	35,064,341 33,353,078 4,939,230 389,088 44,385	30.0 28.4 4.2 0.3 0.0		35,064,341 33,353,078 4,939,230 389,088 44,385
18 19	TOTAL ENERGY TOTAL RATE DS EXCLUDING RIDERS	156,672	1,089,223,051 1,089,223,051		73,790,122 100,042,148	63.2 85.6		73,790,122 100,042,148
20 21 22 23 24 25	RIDERS: DEMAND SIDE MANAGEMENT RIDER (DSMR) ENVIRONMENTAL SURCHARGE MECHANISM FUEL ADJUSTMENT CLAUSE (FAC) PROFIT SHARING MECHANISM (PSM) TOTAL RIDERS			0.005091 0.000681 (0.000163)	5,545,235 11,421,349 (177,543) 16,789,041	4.7 9.8 (0.2) 14.4	741,761	5,545,235 11,421,349 741,761 (177,543) 17,530,802
26		156,672	1,089,223,051		116,831,189	100.0	741,761	117,572,950

BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.
 REFLECTS FUEL ADJUSTMENT CLAUSE OF \$0.000681 PER KWH.
 REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_X\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

SCHEDULE M-2.3 PAGE 4 OF 23 WITNESS: J. L. Kern

## PROPOSED ANNUALIZED

INE NO.	RATE CODE <i>(A)</i>	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) <i>(C</i> )	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
2	SUMMER:	OF DAY PRIMARY	<u> </u>	(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(\$)
3 ∡	CUSTOMER C		152		\$138.00	20,976	0.1		20,976
		MER CHARGE	152		\$100.00	20,976	0.1		20,976
	ON PEAK KW	RGE: I		315,104 17,816	\$15.45 \$1.39	4,868,357	12.8		4,868,357 24,764
-	SUB-TOTAL		-	332,920	\$1.35	4,893,121	12.9		4,893,121
	PRIMARY SER	V. DIS.	-	552,520		4,000,121			4,055,121
11 12	FIRST 1000 ADDITIONA		_	124,908 208,011	(\$0.78) (\$0.61)	(97,428) (126,887)	(0.3) (0.3)		(97,428) (126,887)
	TOTAL DEMA	-	-	332,919		4,668,806	12.3		4,668,806
14 15 16	ON PEAK KW	И		47,227,851 121,301,918	0.048712 0.039890	2,300,563 4,838,734	6.0 12.7		2,300,563 4,838,734
17	TOTAL SUMM	ER	152	168,529,769		11,829,079	31.1		11,829,079
	WINTER: CUSTOMER CI PRIMARY VO				\$138.00	41,814	0.1		41,814
	TOTAL CUSTO DEMAND CHA	DMER CHARGE RGE:				41,814	0.1		<b>41</b> ,814
23	ON PEAK KW			569,529	\$14.62	8,326,519 50,854	21.9 0.1		8,326,519
24	OFF PEAK K	NV	-	<b>36,586</b> 606,115	\$1.39	8,377,373	22.0		50,854 8,377,373
	PRIMARY SER		-	264,575	(\$0.78)	(206,368)	(0.5)		(206,368)
28	ADDITIONA	AL KW	-	341,540	(\$0.61)	(208,339)	(0.5)		(208,339)
	TOTAL DEMAN		-	606,114		7,962,666	20.9		7,962,666
31 32	ON PEAK KW OFF PEAK KV			83,121,332 220,999,095	<b>0.046499</b> 0.039890	3,865,059 8,815,654	10.2 23.2		3,865,059 8,815,654
33	TOTAL WINTE	R	303	304,120,427		20,685,193	54.3		20,685,193
34	TOTAL RATE	DT PRIMARY EXCLUDING RIDERS	455	472,650,196		32,514,272	85.4		32,514,272
36		IDE MANAGEMENT RIDER (DSMR)			0.005091	2,406,262	6.3		2,406,262
37		IENTAL SURCHARGE MECHANISM F	RIDER (ESM)		0.000681	3,222,071	8.5	224 075	3,222,071
38 39		JSTMENT CLAUSE (FAC) IARING MECHANISM (PSM)			(0.000681	(77,042)	(0.2)	321,875	321,875 (77,042)
40	TOTAL RIDE				(0.000.00)	5,551,291	14.6	321,875	5,873,166
41		DT PRIMARY INCLUDING RIDERS	455	472,650,196		38,065,563	100.0	321.875	38,387,438
				712,000,100	:				00,001,400

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

DATA: \_\_X\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

SCHEDULE M-2.3 PAGE 5 OF 23 WITNESS: J. L. Kern

PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
	DT-SEC TIME ( SUMMER:	OF DAY SECONDARY		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(\$)
	CUSTOMER CHA	RGE:							
4	SINGLE PHASE		0		\$65.00	0	0.0		0
5	THREE PHASE		635		\$130.00	82,550	0.1		82,550
6	TOTAL CUSTOM	ER CHARGE	635			82,550	0.1		82,550
7	DEMAND CHARG	E:							
8	ON PEAK KW			523,317	\$15.45	8,085,248	13.6		8,085,248
9	OFF PEAK KW		-	13,818	\$1.39	19,207	0.0		19,207
10	TOTAL DEMAND		-	537,135		8,104,455	13.6		8,104,455
11	ENERGY CHARG	E (3):							
12	ON PEAK KWH			72,174,788	0.048712	3,515,778	5.9		3,515,778
13	OFF PEAK KWH			171,445,010	0.039890	6,838,941	11.5		6,838,941
14	TOTAL SUMMER		635	243,619,798		18,541,724	31.2		18,541,724
15	WINTER:								
16	CUSTOMER CHA								
17	SINGLE PHASE		0		\$65.00	0	0.0		0
18	THREE PHASE		1,235		\$130.00	160,550	0.3	·····	160,550
19	TOTAL CUSTOM	ER CHARGE	1,235			160,550	0.3		160,550
20	DEMAND CHARG	E:							
21	ON PEAK KW			948,357	\$14.62	13,864,977	23.3		13,864,977
22	OFF PEAK KW		-	19,343	\$1.39	26,886	0.0	<u>.</u>	26,886
23	TOTAL DEMAND		-	967,699		13,891,863	23.2	<u> </u>	13,891,863
24	ENERGY CHARG	E (3):							
25	ON PEAK KWH			126,151,149	0.046499	5,865,902	9.9		5,865,902
26	OFF PEAK KWH	i		311,104,114	0.039890	12,409,943	20.8		12,409,943
27	TOTAL WINTER		1,235	437,255,263		32,328,258	54.3		32,328,258
28	TOTAL RATE D	T SECONDARY EXCLUDING RIDERS	1,870	680,875,061		50,869,982	85.5		50,869,982
29	RIDERS:								
30		E MANAGEMENT RIDER (DSMR)	_		0.005091	3,466,335	5.8		3,466,335
31		TAL SURCHARGE MECHANISM RIDE	R (ESM)		0.000681	5,296,392	8.9	400.070	5,296,392
32 33		TMENT CLAUSE (FAC) RING MECHANISM (PSM)			(0.000163)	(110,983)	(0.2)	463,676	463,676 (110,983)
34	TOTAL RIDERS				(0.000,00)	8,651,744	14.5	463,676	9,115,420
	I VIAL NUERS								0,110,420

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
				(KW/KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
1 2		OPTIONAL RATE FOR ELEC. SPACE HEATING			(\$/KW)				
3	CUSTO	MER CHARGE:							
4	SINGL	E PHASE	106		\$15.00	1,590	0.2		1,590
5	THREE	PHASE	368		\$30.00	11,040	1.4		11,040
6	PRIMA	RY VOLTAGE	0		\$117.00	0	0.0		0
7	TOTAL	CUSTOMER CHARGE	474			12,630	1.6		12,630
8	DEMAN	D CHARGE:							
9	ALL K	N	-	29,466	\$0.00	0	0.0		0
10	ENERG	Y CHARGE (3):							
11	ALL K	NH		9,252,534	0.070482	652,137	83.9		652,137
12	TOTAL	RATE EH EXCLUDING RIDERS	474	9,252,534		664,767	85.5		664,767
13	RIDERS	:							
14	DEM/	AND SIDE MANAGEMENT RIDER (D	SMR)		0.005091	47,105	6.1		47,105
15	ENVI	RONMENTAL SURCHARGE MECHA	NISM RIDER (ES	SM)		67,084	8.6		67,084
16		ADJUSTMENT CLAUSE (FAC)			0.000681		0.0	6,301	6,301
17	PROF	FIT SHARING MECHANISM (PSM)			(0.000163)	(1,508)	(0.2)		(1,508)
18	TOTAL	RIDERS	<u> </u>			112,681	14.5	6,301	118,982
19	τοτα	L RATE EH INCLUDING RIDERS	474	9,252,534		777,448	100.0	6,301	783,749

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.3 PAGE 6 OF 23 WITNESS: J. L. Kern

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019 SCHEDULE M-2.3 PAGE 7 OF 23 WITNESS: J. L. Kern

# PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
				(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
1	SP SEASC	ONAL SPORTS SERVICE							
2	MINIMUM BILL	S (4)	0			0	0.0		0
3	CUSTOMER CI	HARGE	184		\$15.00	2,760	7.1		2,760
4 5	ENERGY CHAR ALL CONSU	• •		276,447	0.111052	30,700	78.7		30,700
6		SP EXCLUDING RIDERS	184	276,447	0.111052	33,460	85.7		33,460
0	IOTAL RATE	SP EXCLUDING RIDERS		270,447			00.7		33,460
8 9 10	ENVIRONM FUEL ADJU	IDE MANAGEMENT RIDER (DSM ENTAL SURCHARGE MECHANIS ISTMENT CLAUSE (FAC)			0.005091 0.000681	1,407 4,202	3.6 10.8	188	1,407 4,202 188
11		ARING MECHANISM (PSM)			(0.000163)	(45)	(0.1)	······.	(45
12	TOTAL RIDER	RS	<u> </u>			5,564	14.3	188	5,752
13	TOTAL RATE S	SP INCLUDING RIDERS	184	276,447		39,024	100.0	188	39,212
14	GS-FL SMALL	- FIXED LOADS							
15	MINIMUM BILL	s	540		\$3.36	1,814	0.2		1,814
	BASE RATE (3)								
17 18		E 540 TO 720 HRS E LESS THAN 540 HRS		11,637 5,946,705	0.093089 0.107269	1,083 637,897	0.1 85.3		1,083 637,897
19		GS-FL EXCLUDING RIDERS	540	5,946,705	0.107269	640.794	85.7		640,794
13	TOTAL NATE	65-I LEXCLODING RIDERS		5,550,542		040,794	00.1		040,754
20 21 22		IDE MANAGEMENT RIDER (DSM ENTAL SURCHARGE MECHANIS			0.005091	30,334 77,526	4.1 10.4		30,334 77,526
23		ISTMENT CLAUSE (FAC)			0.000681	(074)		4,058	4,058
24 25	TOTAL RIDER	ARING MECHANISM (PSM) RS			(0.000163)	(971)	(0.1) 14.3	4.058	<u>(971)</u> 110,947
								-,000	
26	TOTAL RATE O	GS-FL INCLUDING RIDERS	540	5,958,342		747,683	100.0	4,058	751,741

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(4) 1.5% OF INSTALLED TRANSFORMER AMD METERING COSTS BUT NOT LESS THAN CUSTOMER CHARGE WHETHER SERVICE IS ON OR DISCONNECTED.

SCHEDULE M-2.3

PAGE 8 OF 23

WITNESS:

J. L. Kern

# DATA: \_\_X\_\_BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1 2		SERVICE AT PRIMARY DISTRIBUTION VOLTAGE		(KW/KWH)	(\$/KWH) (\$/KW)	(\$)	(%)	(\$)	(\$)
3 4		IER CHARGE: MANAGEMENT RIDER	24		\$5.00	120	0.0		120
5	PRIMA	RY VOLTAGE	120		\$117.00	14,040	0.7		14,040
6	TOTAL	CUSTOMER CHARGE	120			14,160	0.7	·	14,160
7	DEMAN	D CHARGE:							
8	ALL KV	V	_	62,822	\$9.02	566,652	29.1		566,652
9	TOTAL I	DEMAND	-	62,822		566,652	29.1	·	566,652
10		( CHARGE (3):							
11		BOOKWH/KW		13,650,634	0.058203	794,508	40.8		794,508
12 13		ONAL KWH ATE KWH		6,000,465 0	0.049212 0.274836	295,295 0	15.2 0.0		295,295 0
14	TOTAL		-	19,651,099	0.27 4000	1,089,803	55.9		1,089,803
15	TOTAL	RATE DP EXCLUDING RIDERS	120	19,651,099		1,670,615	85.7		1,670,615
16	RIDERS								
17	DEM/	AND SIDE MANAGEMENT RIDER (DSM	र)		0.005091	100,044	5.1		100,044
18		RONMENTAL SURCHARGE MECHANIS	M RIDER (ESM)			181,610	9.3		181,610
20 22					0.000681 (0.000163)	(3,203)	(0.2)	13,382	13,382
22		IT SHARING MECHANISM (PSM) <i>RIDERS</i>			(0.000103)	278,451	14.3	13,382	(3,203) 291,833
24	TOTAL	RATE DP INCLUDING RIDERS	120	19,651,099		1,949,066	100.0	13,382	1,962,448
24	IUIAL	NATE OF INCLUDING RIDERS	120	19,001,099		1,343,000		13,302	1,902,440

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_X\_BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

SCHEDULE M-2.3 PAGE 9 OF 23 WITNESS: J. L. Kern

# PROPOSED ANNUALIZED

	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) (H)	PROPOSED TOTAL REVENUE (F + H) (I)
	TT TIME OF D SUMMER:	AY	<u></u>	(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(\$)
-	CUSTOMER CHAR	GE	52		\$500.00	26,000	0.2		26,000
	DEMAND CHARGE	5			40.75	4 400 050			4 400 050
5 6	ON PEAK KW OFF PEAK KW			163,686 6,185	\$8.75 \$1.32	1, <b>4</b> 32,253 8,164	9.2 0.1		1,432,253 8,164
-			-		. \$1.JZ		9.2		
'	TOTAL DEMAND		-	169,871		1,440,417	9.2	<u> </u>	1,440,417
	ENERGY CHARGE	(3):				1 00 1 057			4 004 057
9 10	ON PEAK KWH OFF PEAK KWH			26,206,262 48,926,302	0.053207 0.043571	1,394,357 2,131,768	8.9 13.7		1,394,357 2,131,768
	TOTAL ENERGY			75,132,564	0.043571	3,526,125	22.6		3,526,125
	TOTAL SUMMER		52	75,132,564		4,992,542	32.0		4,992,542
13	WINTER:								
14		GE	103		\$500.00	51,500	0.3		51,500
15	DEMAND CHARGE	Ē							
16	ON PEAK KW			315,522	\$7.18	2,265,449	14.5		2,265,449
17	OFF PEAK KW		-	11,740	\$1.32	15,497	0.1		15,497
18	TOTAL DEMAND		-	327,263		2,280,946	14.6		2,280,946
	ENERGY CHARGE	(3):							
20	ON PEAK KWH			45,565,318	0.050794	2,314,445	14.8 28.9		2,314,445
21 22	OFF PEAK KWH TOTAL ENERGY		·······	103,358,288 148,923,606	0.043571	4,503,424 6,817,869	43.7		4,503,424 6,817,869
23	TOTAL WINTER		103	148,923,606		9,150,315	58.6		9,150,315
24	-	EXCLUDING RIDERS	155	224,056,170		14,142,857	90.6		14,142,857
25	RIDERS:								
26		MANAGEMENT RIDER (DS	MR)		0.000463	103.738	0.7		103,738
27		AL SURCHARGE MECHAN	•			1,399,101	9.0		1,399,101
28		MENT CLAUSE (FAC)			0.000681			152,582	152,582
30		NG MECHANISM (PSM)			(0.000163)	(36,521)	(0.2)		(36,521)
	TOTAL RIDERS					1,466,318	9.4	152,582	1,618,900
31									

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# PROPOSED ANNUALIZED

LINE NO.	RATE CODE <i>(A)</i>	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES (E)	PROPOSED REVENUE LESS FUEL COST REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1 2		OF DAY SERVICE AT SECONDARY RIBUTION VOLTAGE	<u></u>	(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
-	CUSTOMER CH				¢400.00	4 202	5.0		( 000
4	BILLS (Real-1	•	24		\$183.00	4,392	5.0		4,392
5	TOTAL CUSTO	MER CHARGE				4,392	5.0		4,392
6	ENERGY CHAP	RGE:							
7	ALL KWH			1,569,705	0.018391	28,868	32.8		28,868
8	COMMODITY	CHARGES	-	1,569,705	0.029462	46,247	52.5	0	46,247
9	TOTAL ENERG	Y	•	1,569,705		75,115	85.3	0	75,115
10	TOTAL RATE	DT RTP SECONDARY EXCLUDING RIDERS	24	1,569,705		79,507	90.3	0	79,507
11	RIDERS:								
12	DEMAND SI	DE MANAGEMENT RIDER (DSMR)			0.005091	7,991	9.1		7,991
13	ENVIRONME	ENTAL SURCHARGE MECHANISM RIDER (ESM	4)			798	0.9		798
14	PROFIT SHA	RING MECHANISM (PSM)			(0.000163)	(256)	(0.3)		(256)
15	TOTAL RIDER	?S				8,533	9.7	0	8,533
16	TOTAL RATE	DT RTP SECONDARY INCLUDING RIDERS	24	1,569,705		88,040	100.0	0	88,040

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

SCHEDULE M-2.3 PAGE 10 OF 23 WITNESS: J. L. Kern

DATA: \_X\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_\_REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1 2	DS RTP	SERVICE AT SECONDARY DISTRIBUTION VOLTAGE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
4	BILLS (	IER CHARGE: Real-Time Pricing) CUSTOMER CHARGE	36		\$183.00	6,588	<u> </u>		6,588
_		CHARGE:				0,000_	11.0		6,588
7	ALL KV			801,933	0.018391	14,748	26.1		14,748
8	соммс	DDITY CHARGES		801,933	0.037493	30,067	53.2	0	30,067
9	TOTAL E	NERGY		801,933		44,815	79.2	0	44,815
10	TOTAL	RATE DS RTP EXCLUDING RIDERS	36	801,933		51,403	90.9	0	51,403
11	RIDERS:								
12	DEMA	ND SIDE MANAGEMENT RIDER (DSMR)			0.005091	4,083	7.2		4,083
13	ENVIR	ONMENTAL SURCHARGE MECHANISM RIDER	(ESM)			1,196	2.1		1,196
14	PROFI	T SHARING MECHANISM (PSM)			(0.000163)	(131)	(0.2)		(131)
15	TOTAL	RIDERS				5,148	9.1	0	5,148
16	TOTAL	RATE DS RTP INCLUDING RIDERS	36	801,933		56,551	100.0	0	56,551

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

SCHEDULE M-2.3 PAGE 11 OF 23 WITNESS: J. L. Kern

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DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders 6 Months Actual Ending May 31, 2019

# PROPOSED ANNUALIZED

LINE NO.	RATE CODE <i>(A)</i>	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES (E)	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1 2		IE OF DAY SERVICE AT ANSMISSION VOLTAGE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
4	BILLS (Rea	CHARGE: al-Time Pricing) TOMER CHARGE	24		\$183.00	4,392	0.8		4,392
6 7 8	ENERGY CH ALL KWH COMMODIT	IARGE:		<b>14,214,991</b> 14,214,991	0.006602 0.032086	93,847 456,102	16.8 81.5	0	93,847 456,102
9 10	TOTAL ENE	RGY TE TT RTP EXCLUDING RIDERS	24	14,214,991 14,214,991		<u> </u>	98.3	0	549,949 554,341
11 12 13 14 15	ENVIRON	SIDE MANAGEMENT RIDER (DSMR) MENTAL SURCHARGE MECHANISM R HARING MECHANISM (PSM) DERS	IDER (ESM)		0.000463 (0.000163)	6,582 798 (2,317) 5,063	1.2 0.1 (0.4) 0.9		6,582 798 (2,317) 5,063
16	TOTAL RA	TE TT RTP INCLUDING RIDERS	24	14,214,991		559,404	100.0	0	559,404

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

SCHEDULE M-2.3 PAGE 12 OF 23 WITNESS:

J. L. Kern

PROPOSED ANNUALIZED

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders SCHEDULE M-2.3 PAGE 13 OF 23 WITNESS: J. L. Kern

	(A)	DESCRIPTION (B)	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES(1A) <i>(E)</i>	REVENUE LESS FUEL COST REVENUE (F)	TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	TOTAL REVENUE (F + H) (I)
2			- · · · · · ·	(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
		T LIGHTING CO OWNED &	MAINTAINED						
3	OVERHEAD DIST								
	MERCURY VAPOI	र:							
4	7,000 LUMEN		66,375	4,441,594	8.16	541,620	31,9	3,025	544,645
5	7,000 LUMEN (	•	60	4,265	6.81	409	0.0	3	412
6	7,000 LUMEN (	-	12	803	13.14	158	0.0	1	159
7	7,000 LUMEN (	-	511	34,194	13.21	6,750	0.4	23	6,773
8	7,000 LUMEN (	,	108	7,227	14.21	1,535	0.1	5	1,540
9	7,000 LUMEN (	8A)	132	8,833	16.20	2,138	0.1	6	2,144
10	10,000 LUMEN		2,104	200,581	9.42	19,820	1.2	137	19,957
11	10,000 LUMEN (	(5)	0	0	14.47	0	0.0	0	0
12	21,000 LUMEN		9,336	1,391,842	12.61	117,727	6.9	948	118,675
13	21,000 LUMEN (		132	19,679	17.66	2,331	0.1	13	2,344
14	21,000 LUMEN (	(6)	132	19,679	18.66	2,463	0.1	13	2,476
	METAL HALIDE:			~ ~ ~ ~		0.070			0.00
16	14,000 LUMEN		328	21,949	8.16	2,676	0.2	15	2,691
17	14,000 LUMEN (		48	3,212	13.21	634	0.0	2	636
18	14,000 LUMEN (		84	5,621	14.21	1,194	0.1	4	1,198
19	14,000 LUMEN (	(10)	12	803	13.21	159	0.0		160
20	20,500 LUMEN		168	16,016	9.42	1,583	0.1	11	1,594
21	20,500 LUMEN (	(6)	24	2,288	15.47	371	0.0	2	373
22	36,000 LUMEN		0	0	12.61	0	0.0	0	C
	SODIUM VAPOR:		40.050	700 470		474.440	40.4	504	474 070
24	9,500 LUMEN		18,953	769,176	9.03	171,146	10.1	524	171,670
25	9,500 LUMEN (		120	4,870	6.78	814 6 <b>7</b> 2	0.0 0.0	3 1	817
26	9,500 LUMEN (4	•	48	1,948	14.01	9,490	0.0		673
27	9,500 LUMEN (	•	674	27,353	14.08	9,490	0.5	19 17	9,509
28	9,500 LUMEN (	6)	612	24,837	15.08	,	0.3		9,246
29	16,000 LUMEN	-	372	22,041	9.85	3,664	0.2	15 0	3,679
30	16,000 LUMEN (		12	711	14.90	179	0.0		179
31	16,000 LUMEN (	6)	108	6,399	15.90	1,717		4	1,721
32	22,000 LUMEN	0	5,346	422,334	12.76	68,215 0	4.0 0.0	288 0	68,503
33	22,000 LUMEN (4	•	0	0	17.74			11	0
34	22,000 LUMEN (	•	204	16,116	17.81	3,633	0.2		3,644
35	22,000 LUMEN (	-	72	5,688	18.81	1,354	0.1 0.0	4	1,358
36	22,000 LUMEN (	0)	12	948	20.72	249		1 5	250
37	27,500 LUMEN	e)	96	7,584	12.76	1,225	0.1 0.0	5	1,230
38	27,500 LUMEN (	0)	12	948	18.81	226	9.7	1,072	227
39	50,000 LUMEN	E)	9,645	1,574,546	17.15	165,412	9.7	1,072	166,484
40 41	50,000 LUMEN ( 50,000 LUMEN (		264 633	43,098 103,337	22.20 23.20	5,861 14,686	0.3	. 29 70	5,890 14,756

 (1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.
 (5) WITH 35' WOOD POLE.

 (1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.
 (6) WITH 40' WOOD POLE.

 (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.
 (7) WITH 12' ALUM POLE.

 (3) WITH 17' WOOD LAMINATED POLE.
 (8) WITH 28' ALUM POLE.

(4) WITH 30' WOOD POLE.

(5) WITH 35 WOOD POLE. (6) WITH 40' WOOD POLE. (7) WITH 12' ALUM POLE. (8) WITH 28' ALUM POLE. (8A) WITH 28' ALUM POLE HEAVY GAUGE. (9) WITH 30' ALUM POLE.
(10) WITH 17' FIBERGLASS POLE.
(11) WITH 12' FIBERGLASS POLE.
(12) WITH 30' FIBERGLASS POLE.
(13) WITH 35' FIBERGLASS POLE.

DATA: \_\_X\_BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_REVISED WORK PAPER REFERENCE NO(S).:

6 Months Actual and 6 Months Projected with Riders

#### PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(1A) <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) (H)	PROPOSED TOTAL REVENUE (F + H) (I)
				(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
42 43 44		ET LIGHTING CO OWNED & TRIBUTION (CONT'D.):	MAINTAINED (CONT'D.)						.,
45		RECTILINEAR	0	0	11.23	0	0.0	0	
46	22,000 LUMEN		12	1,023	13.88	167	0.0	1	16
47	50,000 LUMEN		132	21,549	18.36	2,424	0.1	15	2,43
48		RECTILINEAR (5)	180	29,385	23.41	4,214	0.2	20	4,23
49	50,000 LUMEN	RECTILINEAR (6)	0	0	24.41	0	0.0	0	
50	50,000 LUMEN		216	35,262	27.29	5,895	0.3	24	5,91
51	50,000 LUMEN	SETBACK (6)	36	5,877	33.34	1,200	0.1	4	1,20
52	TOTAL OVERHE	AD	117,325	9,303,616		1,173,240	69.1	6,336	1,1 <b>79</b> ,57
53 54	UNDERGROUND MERCURY VAPO								
55	7,000 LUMEN		60	4,370	8.31	499	0.0	4	. 50
56	7,000 LUMEN		0	0	6.81	0	0.0	0	
57	7,000 LUMEN		566	41,224	13.29	7,522	0.4	28	7,55
58	7,000 LUMEN		4	291	13.36	53	0.0	0	
59	7,000 LUMEN	(8)	348	25,346 0	16.27	5,662	0.3 0.0	17	5,6
60 61	10,000 LUMEN 10,000 LUMEN	(4)	0 84	8,505	9.59 14.57	0 1,224	0.0	0	1,2
62	10,000 LUMEN		156	15,795	14.57	2,738	0.1	11	2,7
63	21,000 LUMEN	(0)	96	15,312	12.91	1,239	0.1	10	1,2
64	21,000 LUMEN	(8)	132	21,054	20.87	2,755	0.2	14	2,7
65	METAL HALIDE:			_1,001		_,	•.=		2,
66	14,000 LUMEN		0	0	8.31	0	0.0	0	
67	20,500 LUMEN		0	0	9.59	0	0.0	0	
68	36,000 LUMEN	1	0	0	12.91	0	0.0	0	
69	SODIUM VAPOR	tr i i i i i i i i i i i i i i i i i i i				0			
70	9,500 LUMEN		0	0	9.03	0	0.0	0	
71	9,500 LUMEN		24	974	15.08	362	0.0	1	36
72	9,500 LUMEN		588	23,863	16,99	9,990	0.6	16	10,00
73	9,500 LUMEN		24	974	14.08	338	0.0 0.0	1 0	33
74 75	9,500 LUMEN		12 0	487 0	18.90 6.87	227 0	0.0	0	22
76	9,500 LUMEN 16,000 LUMEN	(OPEN)	0	0	9,81	0	0.0	0	
77	16,000 LUMEN	(6)	24	1,422	15.86	381	0.0	1	38
78	22,000 LUMEN	(0)	228	18,012	12.76	2,909	0.2	12	2,92
79	22,000 LUMEN	(5)	60	4,740	17.81	1,069	0.1	3	1,07
80	22,000 LUMEN		530	41,870	20,72	10,982	0.6	29	11.01
81	22,000 LUMEN		48	3,792	20.80	998	0.1	3	1,00
82	27,500 LUMEN		0	0	12.76	0	0.0	0	
83	27,500 LUMEN	(9)	252	19,908	28.66	7,222	0.4	14	7,23
84	50,000 LUMEN		342	55,832	17.15	5,865	0.3	38	5,90
85	50,000 LUMEN		72	11 <b>,754</b>	25.11	1,808	0.1	8	1,81
86	50,000 LUMEN		132	21,549	33.05	4,363	0.3	15	4,37
87		ERCURY VAPOR:		-		~		•	
88		FOWN & COUNTRY	0	15 254	8.59	0	0.0 0.2	0 10	2.05
89 90		OWN & COUNTRY (3) OWN & COUNTRY (10)	216 5,870	15,354 417,259	13.64 13.64	2,946 80,067	4.7	284	2,95 80,35
90 91	7,000 LUMEN 1 7,000 LUMEN H		5,870	417,259	13.64	259	4.7	204	80,35
91		IOLOPHANE (10)	1,908	1,746	10.79	30,223	1.8	95	30,31
93		AS REPLICA (7)	96	6,992	38.38	3,684	0.2	5	3,68
94	7,000 LUMEN G		0	0,001	8.68	0,004	0.0	ő	0,00
95	7,000 LUMEN G		ŏ	ő	22.41	ő	0.0	ő	
96	7,000 LUMEN A		24	1,748	15.62	375	0.0	1	37

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED. (1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) WITH 17' WOOD LAMINATED POLE.

(4) WITH 30' WOOD POLE.

(5) WITH 35' WOOD POLE. (6) WITH 40' WOOD POLE. (7) WITH 12' ALUM POLE. (8) WITH 28' ALUM POLE.

(8A) WITH 28' ALUM POLE HEAVY GAUGE.

(9) WITH 30' ALUM POLE. (10) WITH 17' FIBERGLASS POLE. (11) WITH 12' FIBERGLASS POLE. (12) WITH 30' FIBERGLASS POLE. (13) WITH 35' FIBERGLASS POLE.

SCHEDULE M-2.3 PAGE 14 OF 23 WITNESS:

J. L. Kern

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S) .: 6 Months Actual and 6 Months Projected with Riders

PROPOSED ANNUALIZED

SCHEDULE M-2.3 PAGE 15 OF 23

WITNESS:

J. L. Kern

(10) WITH 17' FIBERGLASS POLE.

(11) WITH 12' FIBERGLASS POLE.

(12) WITH 30' FIBERGLASS POLE.

(13) WITH 35' FIBERGLASS POLE.

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(1A) <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2)	PROPOSED TOTAL REVENUE (F + H) (I)
		127		(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
97	SL STF	REET LIGHTING CO OWNED &	MAINTAINED (CONT'D.)		(	(1)	1.9	(4)	19
98	UNDERGROUN	ID DISTRIBUTION (CONT'D.):							
99	DECORATIVE	METAL HALIDE:							
100	14,000 LUMEN	TRADITIONAIRE	0	0	8.58	0	0.0	0	0
101	14,000 LUMEN	TRADITIONAIRE (7)	60	4,265	22.31	1,339	0.1	3	1,342
102	14,000 LUMEN	TRADITIONAIRE (10)	468	33,267	13.63	6,379	0.4	23	6,402
103			0	0	15.62	0	0.0	0	0
104		GRANVILLE (11)	0	· 0	30.38	0	0.0	0	0
105		GAS REPLICA	0	0	24.74	0	0.0	0	0
106	14,500 LUMEN	GAS REPLICA	0	0	24.74	0	0.0	0	0
107	14,500 LUMEN	GAS REPLICA (7)	288	20,976	38.47	11,079	0.7	14	11,093
108	14,500 LUMEN	GAS REPLICA (10)	60	4,370	29.79	1,787	0.1	3	1, <b>7</b> 90
109	DECORATIVE	SODIUM VAPOR:							
110	9,500 LUMEN	TOWN & COUNTRY	96	3,896	12.54	1,204	0.1	3	1,207
111	9,500 LUMEN	TOWN & COUNTRY (10)	1905	77,311	17.59	33,509	2.0	53	33,562
112	9,500 LUMEN	HOLOPHANE	576	25,536	13.58	7,822	0.5	17	7,839
113		HOLOPHANE (10)	312	13,832	18.63	5,813	0.3	9	5,822
114	9,500 LUMEN	GAS REPLICA (7)	132	5,852	39.27	5,184	0.3	4	5,188
115	9,500 LUMEN	GAS REPLICA (10)	12	532	30.59	367	0.0	0	367
116	9,500 LUMEN	GAS REPLICA (11)	312	13,832	40.30	12,574	0.7	9	12,583
117	9,500 LUMEN	ASPEN (7)	888	39,368	15.82	14,048	0.8	27	14,075
118	9,500 LUMEN	TRADITIONAIRE	0	0	12.54	0	0.0	0	0
119	9,500 LUMEN	TRADITIONAIRE (10)	696	28,246	17.59	12,243	0.7	19	12,262
120	9,500 LUMEN	GRANVILLE	0	0	15.82	0	0.0	0	0
121	9,500 LUMEN	GRANVILLE (7)	0	0	29.55	0	0.0	0	0
122	9,500 LUMEN	GRANVILLE (10)	0	0	20.87	0	0.0	0	0
123	9,500 LUMEN	GRANVILLE (11)	0	0	30.58	0	0.0	0	0
124	22,000 LUMEN	RECTILINEAR	. <b>O</b>	0	13.94	0	0.0	0	0
125	22,000 LUMEN	NRECTILINEAR (12)	176	15,004	23.55	4,145	0.2	10	4,155
126	50,000 LUMEN	N RECTILINEAR	0	0	18.42	0	0.0	0	0
127	50,000 LUMEN	NRECTILINEAR (12)	36	5,877	28.03	1,009	0.1	· 4	1,013
128	50,000 LUMEN	RECTILINEAR (13)	204	33,303	28.29	5,771	0.3	23	5,794
129	50,000 LUMEN	N SETBACK	0	0	27.29	0	0.0	0	0
130	TOTAL UNDER	GROUND	18,141	1,244,608		310,033	18.3	848	310,881
131	RIDERS NOT II	NCLUDED IN RATES ABOVE (\$ P	ER KWH):						
132	ENVIRONM	ENTAL SURCHARGE MECHANIS	M RIDER (ESM)			195,592	11.5		195,592
133		ARING MECHANISM (PSM)			(0.000163)	(1,719)	(0.1)		(1,719)
134		S NOT INCLUDED IN RATES AB	OVE		. ,	193,873	11.4		193,873
	ADD'L FACILIT	IES CHARGE:	- A			2.045			
136	OVERHEAD		5,025		0.60	3,015	0.2		3,015
137	UNDERGRO		20,883		0.86	17,959	1.1		17,959
		FACILITIES CHG	25,908			20,974	1.2	0	20,974
139	TOTAL RATE S	L INCLUDING RIDERS	135,466	10,548,224		1,698,120	100.0	7,183	1,705,305

(6) WITH 40' WOOD POLE.

(7) WITH 12' ALUM POLE.

(8) WITH 28' ALUM POLE.

(8A) WITH 28' ALUM POLE HEAVY GAUGE.

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED. (1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) WITH 17' WOOD LAMINATED POLE.

(4) WITH 30' WOOD POLE.

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

#### PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (1)
1 2	TL	TRAFFIC LIGHTING SERVICE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
		ERE COMPANY IES ENERGY ONLY (3):							
5	ALL C	ONSUMPTION	77,027	687,336	0.043675	30,019	34.0	468	30,487
7 8 9	SÚPPLI SEPAR AND PF	ERE COMPANY IES ENERGY FROM A ATELY METERED SOURCE ROVIDES LIMITED ENANCE:							
11	ALL C	ONSUMPTION	0	0	0.024185	0	0.0	0	. 0
13 14	SUPPLI	ERE COMPANY IES ENERGY AND DES LIMITED ENANCE (3):							
16	ALL C	ONSUMPTION	18,876	758,460	0.067860	51,469	58.3	517	51,986
17	ΤΟΤΑΙ	LRATE TL EXCLUDING RIDERS	95,903	1,445,796		81,488	92.2	985	82,473
18	RIDERS	NOT INCLUDED IN RATES ABOVE:							
19 20		IRONMENTAL SURCHARGE MECHANISM RIDE FIT SHARING MECHANISM (PSM)	R (ESM)		(0.000163)	7,102 (236)	8.0 (0.3)		7,102 (236)
21	ΤΟΤΑΙ	L RIDERS NOT INCLUDED IN RATES ABOVE				6,866	7.8		6,866
22	тоти	AL RATE TL INCLUDING RIDERS	95,903	1,445,796		88,354	100.0	985	89,339

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.3 PAGE 16 OF 23 WITNESS: J. L. Kern

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

# PROPOSED ANNUALIZED

NE IO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(3) <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
				(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
-	UOLS UNMET								
	BASE RATE		89,792	4,292,584	0.043003	184,594	94.3	2,923	187,51
2	BASE RATE	ICLUDED IN RATES ABOVE:	89,792	4,292,584	0.043003	184,594	94.3	2,923	187,51
2	BASE RATE RIDERS NOT IN			4,292,584	0.043003	<u> </u>	6.0	2,923	<u></u>
2	BASE RATE RIDERS NOT IN ENVIRONME	ICLUDED IN RATES ABOVE:		4,292,584	0.043003 (0.000163)			2,923	11,809
2	BASE RATE <i>RIDERS NOT IN</i> ENVIRONME PROFIT SHA	ICLUDED IN RATES ABOVE: NTAL SURCHARGE MECHANISM	I RIDER (ESM)	4,292,584		11,809	6.0	2,923	187,517 11,809 (700 11,109

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

PAGE 17 OF 23 WITNESS: J. L. Kern

SCHEDULE M-2.3

DATA: \_\_X\_\_BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).:

6 Months Actual and 6 Months Projected with Riders

# PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES(3) <i>(E)</i>	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1	NSU NON STA	ANDARD STREET LIGHT UNITS		(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
2	(A) COMPANY O	WNED							
	• •	INCANDESCENT(UG):							
4	2,500 LUMEN S		0	0	10.58	0	0.0	0	0
5	2,500 LUMEN M		144	9,432	8.22	1,184	1.3	6	1,190
6	(2) HOLOPHANE	DECORATIVE:							
7	10,000 LUMEN I	M∨ W							
8	17' FIBERGLA	SS POLE	372	37,665	19.26	7,165	8.1	26	7,191
9	(3) STREET LGT	UNITS (OH)							
10	2,500 LUMEN I	INDANDESCENT	840	55,020	8.15	6,846	7.8	37	6,883
11	2,500 LUMEN I	MERCURY VAPOR	7,372	278,293	7.71	56,838	64.5	189	57,027
12	21,000 LUMEN I	MERCURY VAPOR	408	65,076	12.23	4,990	5.7	45	5,035
13	TOTAL COMPAN	IY OWNED	9,136	445,486		77,023	87.5	303	77,326
14	(B) CUSTOMER (	OWNED WITH LTD MAINT							
15	(1) BOULEVARD	INCANDESCENT(UG):							
16	2,500 LUMEN S	ERIES	0	0	6.24	0	0.0	0	0
17	2,500 LUMEN M	IULTIPLE	60	3,930	7.94	476	0.5	3	479
18	TOTAL CUSTOM		60	3,930		476	0.5	3	479
19	TOTAL RATE N	SU EXCLUDING RIDERS	9,196	449,416		77,499	88.0	306	77,805
20	RIDERS NOT INC	LUDED IN RATES ABOVE (\$/KWH):							
21		ITAL SURCHARGE MECHANISM RIDER (ES	M)			10,649	12.1		10,649
22			,		(0.000163)	(73)	(0.1)		(73)
23		NOT INCLUDED IN RATES ABOVE			,	10,576	12.0	· · · · · · · · · · · · · · · · · · ·	10,576
	TOTAL DATE NO	U INCLUDING RIDERS	9,196	449,416		88,075	100.0	306	88,381

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.3 PAGE 18 OF 23 WITNESS:

J. L. Kern

PROPOSED ANNUALIZED

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

SCHEDULE M-2.3 PAGE 19 OF 23 WITNESS: J. L. Kern

LINE NO.	RATE CLASS / CODE DESCRIPTION (A) (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(3) (E)	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) (H)	PROPOSED TOTAL REVENUE (F + H) (I)
	····		(KWH)	(\$/UNIT)/	(\$)	(%)	(\$)	(\$)
1	SC STREET LIGHTING -			(\$/KWH)				
2	CUST OWNED/LTD MAINT							
3	STANDARD UNIT-COBRAHEAD							
4	MERCURY VAPOR							
5	7,000 LUMEN	0	0	4.80	0	0.0	0	0
6 7	10,000 LUMEN 21,000 LUMEN	0	0	6.12 8.49	0	0.0 0.0	0	0
'	21,000 LOMEN	U	U	0.49	0	0.0	U	0
8	METAL HALIDE							
9	14.000 LUMEN	0	0	4.80	0	0.0	0	0
10	20,500 LUMEN	0	Ó	6.12	0	0.0	Ó	0
11	36,000 LUMEN	0	0	8.49	0	0.0	0	0
12	SODIUM VAPOR							
13	9,500 LUMEN	0	0	5.78	0	0.0	0	0
14	16,000 LUMEN	0	0	6.44	0	0.0	0	0
15	22,000 LUMEN	0	0	7.08	0	0.0	0	0
16	27,500 LUMEN	0	0	7.08	0	0.0	0	0
17	50,000 LUMEN	0	0	9.59	0	0.0	0	0
10	DECORATIVE UNITS:							
19	7,000 LUMEN MERCURY VAPOR							
20	HOLOPHANE	. 0	0	6,11	0	0.0	0	0
21	TOWN & COUNTRY	ő	0	6.05	0	0.0	0	0
22	GAS REPLICA	ő	ő	6.11	0	0.0	0	ő
23	ASPEN	ő	ő	6.11	0	0.0	ŏ	ő
24	14,000 LUMEN METAL HALIDE							
25	TRADITIONAIRE	0	0	6.05	0	0.0	0	0
26	GRANVILLE ACORN	0	0	6.11	0	0.0	0	0
27	GAS REPLICA	0	0	6.11	0	0.0	0	0
28								
28 29	9,500 LUMEN SODIUM VAPOR TOWN & COUNTRY	0	0	5.69	0	0.0	0	0
30	TRAD/TIONAIRE	0	0	5.69	0	0.0 0.0	0	0
31	GRANVILLE ACORN	0	0	5.94	0	0.0	0	0
32	RECTILINEAR	0	0	5.69	0	0.0	0	0
33	ASPEN	0	0	5.94	0	0.0	0	0
34	HOLOPHANE	0	0	5.94	ő	0.0	0	ő
35	GAS REPLICA	ő	ő	5,94	0	0.0	ő	ő
•••					•			
36	SODIUM VAPOR							
37	22,000 LUMEN (RECTILINEAR)	0	0	7.50	0	0.0	0	0
38	50,000 LUMEN (RECTILINEAR)	0	0	9.92	0	0.0	0	0
39	CUST OWNED/CUST MAINT ENERGY ONLY	0.005	07 500	0.049000	4 407	04.2	~~	4 000
40		2,065	97,596	0.043003	4,197	94.3	66	4,263
41	TOTAL RATE SC EXCLUDING RIDERS	2,065	97,596		4,197	94.3	66	4,263
42	RIDERS NOT INCLUDED IN RATES ABOVE (\$	(KIA/H)-						
42	ENVIRONMENTAL SURCHARGE MECHA				268	6.0		268
44	PROFIT SHARING MECHANISM (PSM)			(0.000163)	(16)	(0.4)		(16)
45	TOTAL RIDERS NOT INCLUDED IN RATES A	BOVE		(0.000.00)	252	5.7		252
40	TOTAL RIDERS NOT INCLUDED IN RATES A					5.7		252
46	TOTAL RATE SC INCLUDING RIDERS	2,065	97,596		4,449	100.0	66	4,515
10		2,000	31,000			100.0		-,515

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(ELECTRIC SERVICE)

DATA: \_\_X\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders SCHEDULE M-2.3 PAGE 20 OF 23 WITNESS: J. L. Kern

PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(3) (E)	PROPOSED REVENUE LESS FUEL COST REVENUE (F)	% OF REV TO TOTAL LESS FUEL COST REVENUE (G)	FUEL COST REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
				(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
1	SE STREE	T LIGHTING							
2	OVER	HEAD EQUIVALENT RATE							
3	MERCURY VAI	POR 7,000 LUMEN:							
4	TOWN & COU		6,900	490,475	8.36	57,684	23.1	334	58,018
5	HOLOPHAN		2,328	169,556	8.40	19,555	7.8	116	19,671
6	GAS REPLIC	A	698	50,838	8.40	5,863	2.3	35	5,898
7	ASPEN		132	9,614	8.40	1,109	0.4	7	1,116
8	METAL HALIDI	E 14,000 LUMEN:							
9	TRADITIONA		3,204	227,751	8.36	26,785	10.7	155	26,940
10	GRANVILLE		0,204		8.40	20,700	0.0	0	20,040
11	GAS REPLIC		560	40,787	8.40	4,704	1.9	28	4,732
12		R 9.500 LUMEN:							
13	TOWN & COL		3,211	130,313	9.12	29,284	11.7	89	29,373
15	HOLOPHAN		2,480	109,947	9.24	22,915	9.2	75	22,990
16	RECTILINEA		974	39,528	9.12	8,883	3.6	27	8,910
17	GAS REPLIC		1,272	56,392	9.23	11,741	4.7	38	11,779
19	ASPEN		2,616	115,976	9.23	24,146	9.7	79	24,225
14	TRADITIONA	IRE	_,0	0	9.12	,0	0.0	0	,0
18	GRANVILLE		156	6,916	9.23	1,440	0.6	5	1,445
20	SODIUM VAPO	R:							
21		N (RECTILINEAR)	481	41,005	13.10	6.301	2.5	28	6,329
22	,		24	3,918	17.33	416	0.2	3	419
23	50,000 LUMEN	,	0	0	17.33	0	0.0	0	0
24	TOTAL RATE	SE EXCLUDING RIDERS	25,036	1,493,016		220,826	88.3	1,019	221,845
25		NCLUDED IN RATES ABOVE (\$/KWI	H)-						
26		ENTAL SURCHARGE MECHANISM I				29,443	11.8		29,443
29		ARING MECHANISM (PSM)			(0.000163)	(243)	(0.1)		(243)
30		RECITIENT AND A	/F		(0.000103)	29,200	11.7		29,200
		G HOT MOLODED IN NATES ABOV	· • · · · · · · · · · · · · · · · · · ·			23,200			29,200
31	TOTAL RATE	SE INCLUDING RIDERS	25,036	1,493,016		250,026	100.0	1,018	251,045

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(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.
(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

PROPOSED ANNUALIZED

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SCHEDULE M-2.3 PAGE 21 OF 23 WITNESS:

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J. L. Kern

LINE NQ.	RATE CLASS / CODE DESCRIPTION (A) (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROI FIXTURE <i>(E1)</i>	POSED MAINTNCE (E2)	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) (H)	PROPOSED TOTAL REVENUE (F + H) (I)
			(KWH)	(\$/UNIT)		(\$)	(%)	(\$)	(\$)
	LED STREET LIGHTING LED								
	FIXTURES					•			
3	50W Neighborhood	0	0	4.50	4.76	0	0.0		0
4	50W Neighborhood with Lens	0	0	4.69	4.76	0	0.0		0
5	50W Standard LED	U	0	5.53	4.76	0	0.0		0
6	70W Standard LED	U	, -	5.52	4.76	0	0.0		0
7	110W Standard LED	0	0	6.26	4.76	0	0.0		0
8	150W Standard LED	0	0	8.30	4.76	0	0.0		0
9	220W Standard LED	0	•	9.41	5.80	0	0.0		0
10	280W Standard LED	0	0	11.57	5.80	-	0.0		0
11	50W Acorn LED	0	0	14.55	4.76	0	0.0		0
12		0	0	16.14	4.76	0	0.0		0
13	70W LED Open Deluxe Acorn	0	0	15.74	4.76	-	0.0		0
14	50W Traditional LED	0	0	10.54	4.76	0	0.0		0
15	50W Open Traditional LED	0	0	10.54	4.76	0	0.0		0
16	50W Mini Bell LED	0	0	13.72	4.76	0	0.0		0
17	50W Enterprise LED	0	0	14.17	4.76	0	0.0		0
18	70W Sanibel LED	0	0	17.47	4.76	0	0.0		0
19	150W Sanibel LED	0	0	17.47	4.76	0	0.0		0
20	150W LED Teardrop	0	0	21.14	4.76	0	0.0		0
21	50W LED Teardrop Pedestrian	0	0	17.15	4.76	0	0.0		0
22		0	0	14.64	5.80	0	0.0		0
23	420W LED Shoebox	0	0	21.85	5.80	0	0.0		0
24	530W LED Shoebox	0	0	26.55	5.80	0	0.0		0
25	150W Clermont LED	0	0	25.19	4.76	0	0.0		0
26	130W Flood LED	0	0	8.65	4.76	0	0.0		0
27	260W Flood LED	0	0	13.61	4.76	0	0.0		0
28	50W Monticello LED	0	0	16.82	4.76	0	0.0		0
29	50W Mitchell Finial	0	0	15.95	4.76	0	0.0		0
30	50W Mitchell Ribs, Bands, and Medallions LED	0	0	17.57	4.76	0	0.0		0
31	50W Mitchell Top Hat LED	0	0	15.95	4.76	0	0.0		0
32	50W Mitchell Top Hat with Ribs, Bands, and Medallions	_ED 0	0	17.57	5.80	0	0.0		0
33	50W Open Monticello LED	0	0	16.75	5.80	0	0.0		0
34	TOTAL LED FIXTURES	0	0			0			0
35	ENERGY CHARGE (1A)		0	0.043003		0			0
36	POLES								
37	Style A 12 Ft Long Anchor Base Top Tenon Aluminum	0		6.33		0	0.0		0
38		0		5.42		0	0.0		õ
39		0		6.51		0	0.0		õ
40		ů.		5.64		0	0.0		õ
41	Style A 17 Ft Long Anchor Base Top Tenon Aluminum	0		6.83		0	0.0		n n
42		0		10.46		ō	0.0		n
43	Style A 22 Ft Long Anchor Base Top Tenon Aluminum	0		8.09		ő	0.0		· 0
	SUPERAL CONTRACTOR DOSC TOP TOTOL AUDITIUM	v		0.00			0.0		0

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

SCHEDULE M-2.3 PAGE 22 OF 23 WITNESS: J. L. Kern

DATA: \_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

#### PROPOSED ANNUALIZED

LINE		CUSTOMER BILLS(1)	SALES	PROPOSED RATES(1A)	PROPOSED REVENUE LESS FAC REVENUE	% OF REV TO TOTAL LESS FAC REVENUE	FAC REVENUE (2)	PROPOSED TOTAL REVENUE (F + H)
	(A) (B)	(C)	(D)	(E)	(F)	(G)	(H)	(0)
			(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
45	LED STREET LIGHTING LED (CONT'D)							
46	POLES (CONT'D)							
47	Style A 27 Ft Long Anchor Base Top Tenon Aluminum	0		9.56	0	0.0		0
48	Style A 35 Ft Long Direct Buried Top Tenon Aluminum	0		12.98	0	0.0		0
49	Style A 32 Ft Long Anchor Base Top Tenon Aluminum	0		11.05	0	0.0		0
50	Style A 41 Ft Long Direct Buried Top Tenon Aluminum	0		14.02	0	0.0		0
51	Style B 12 Ft Long Anchor Base Post Top Aluminum	0		7,71	0	0.0		0
52	Style C 12 Ft Long Anchor Base Post Top Aluminum	0		10.44	0	0.0		0
53	· ·	0		13,98	Û	0.0		٥
54	, .	ů		11,19	0	0.0		0
55		ů		27.46	0	0.0		0
56	, ,	ů		27.76	9	0.0		0
57		ů		10.34	9	0.0		ů
58	, , ,	ň		10.44	0	0.0		õ
59		ů		11.18	0	0.0		ő
60		Satin F 0		17.67	0	0.0		ő
61		•		13.62	0	0.0		ő
62		•		13.25	0	0.0		ő
63		•		16.38	0	0.0		ů Ú
64		0		6.48		0.0		ů N
65		ő		7.04	0	0.0		0
66		ő		10.60	0	0.0		ů
67		0		10.99	0	0.0		ő
68		ů N		5.08	0	0.0		0
69	,	ő		5.66	0	0.0		ů
70		0		3.35	0	0.0		ů n
71		ő		5.22	0	0.0		0
T2		ő		2.45	0 0	0.0		ő
73	• •	ő		2.30	0	0.0		ů
74	, , ,	ů		2.21	a	0.0		ő
75	· · · ·	ů		2.38	0	0.0		0
	TOTAL LED POLES	0		2.00	0	0.0	-	0
10		<u>_</u>					-	
77	POLE FOUNDATIONS							
78		0		10.33	0	0.0		0
79	•	ů		9.31	0	0.0		ő
80	·	, 0		10.94	0	0.0		0
81	· · · · · · · · · · · · · · · · · · ·	ő		10.33	0	0.0		. 0
82	•	0		9.31	0	0.0		0 0
83	·	D D		9.07	0	0.0		ů 0
84	· · · · · · · · · · · · · · · · · · ·	0		10.97	0	0.0		ő
85	•	0		11.73	0	0.0		0
86		ő		11.72	0	0.0		ő
87		0		11.72	ů 0	0,0		ő
88	•	ő		11.72	ő	0,0		ů ů
89	•	0		10.25	0	0.0		0
90	•	ů		5.76	0	0,0		ő
-	TOTAL LED POLE FOUNDATIONS	0		0.10		0.0	-	
31	I GIAL LED I GLE FOURDATIONS				<u>-</u>		-	0

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

#### DUKE ENERGY KENTUCKY, INC. CASE NO. 2019-000271

#### ANNUALIZED BASE YEAR REVENUES AT PROPOSED VS. MOST CURRENT RATES FOR THE TWELVE MONTHS ENDED November 30, 2019 (ELECTRIC SERVICE)

DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 6 Months Actual and 6 Months Projected with Riders

SCHEDULE M-2.3 PAGE 23 OF 23 WITNESS: J. L. Kern

# PROPOSED ANNUALIZED

LINE NO.	RATE CLASS / CODE DESCRIPTION (A) (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(1A) <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) (H)	PROPOSED TOTAL REVENUE (F + H) (I)
		(-7	(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
	LED STREET LIGHTING LED (CONT'D)							
	BRACKETS							
94	14 inch bracket - wood pole - side mount	0		1.37	0	0.0		0
95	4 foot bracket - wood pole - side mount	. 0		1.48	0	0.0		0
96	6 foot bracket - wood pole - side mount	0		1.36	0	0.0		0
97	8 foot bracket - wood pole - side mount	0		2.19	0	0.0		0
98	10 foot bracket - wood pole - side mount	0		4.53	0	0.0		0
99	12 foot bracket - wood pole - side mount	0		3,59	0	0.0		0
100	15 foot bracket - wood pole - side mount	0		4.37	0	0.0		0
101	4 foot bracket - metal pole - side mount	0		5.28	0	0.0		0
102	6 foot bracket - metal pole - side mount	0		5.64	0	0.0		0
103	8 foot bracket - metal pole - side mount	0		5.67	0	0.0		0
104	10 foot bracket - metal pole - side mount	0		5.98	0	0.0		0
105	12 foot bracket - metal pole - side mount	0		6.80	0	0.0		0
106	15 foot bracket - metal pole - side mount	0		6.95	0	0.0		0
107	18 inch bracket - metal pole - double Flood Mount - top mount	0		2.26	0	0.0		0
108	14 inch bracket - metal pole - single mount - top tenon	0		1.62	0	0.0		0
109	14 inch bracket - metal pole - double mount - top tenon	0		2.01	0	0.0		0
110	14 inch bracket - metal pole - triple mount - top tenon	0		2.48	0	0.0		0
111	14 inch bracket - metal pole - quad mount - top tenon	0		2.32	0	0.0		ō
112	6 foot - metal pole - single - top tenon	0		2.44	0	0.0		0
113	6 foot - metal pole - double - top tenon	0		3,90	0	0.0		Ō
114	4 foot - Boston Harbor - top tenon	0		7.94	0	0.0		0
115	6 foot - Boston Harbor - top tenon	0		8.69	0	0.0		õ
116	12 foot - Boston Harbor Style C pole double mount - top tenon	0		15.66	0	0.0		0
117	4 foot - Davit arm - top tenon	0		8.44	0	0.0		0
118	18 inch - Cobrahead fixture for wood pole	0		1.20	0	0.0		õ
119	18 inch - Flood light for wood pole	0		1.35	0	0.0		ő
	TOTAL BRACKETS	0					-	0
	, of AE BAROAETO						-	<u>_</u> _
121	WIRING EQUIPMENT							
122	Secondary Pedestai (cost per unit)	0		2.07	0	0.0		0
123	Handhole (cost per unit)	0		1.72	0	0.0		0
124	6AL DUPLEX and Trench (cost per foot)	0		0.92	0	0.0		0
125	6AL DUPLEX and Trench with conduit (cost per foot)	0		0.96	0	0.0		0
126	6AL DUPLEX with existing conduit (cost per foot)	0		0.89	0	0.0		0
127	6AL DUPLEX and Bore with conduit (cost per foot)	0		1.10	0	0.0		0
128	6AL DUPLEX OH wire (cost per foot)	0		0.88	0	0.0		0
129	TOTAL WIRING EQUIPMENT	0			0		-	0
4.20	DIDERS NOT INCLUDED IN DATES ADOVE (\$ DED 1944)							
	RIDERS NOT INCLUDED IN RATES ABOVE (\$ PER KWH) :				0	0.0		0
131	ENVIRONMENTAL SURCHARGE MECHANISM RIDER (ESM)			0.000681	U	0.0	0	0
132	FUEL ADJUSTMENT CLAUSE (FAC)				0	0.0	0	-
133	PROFIT SHARING MECHANISM (PSM)			(0.000163)	0	0.0		0
134	TOTAL RIDERS NOT INCLUDED IN RATES ABOVE				U	0.0		0
135	TOTAL RATE LED INCLUDING RIDERS			0	0	0.0	0 -	0
				-				· · · · ·

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

# DUKE ENERGY KENTUCKY, INC. CASE NO. 2019-00271 REVENUES AT PRESENT AND PROPOSED RATES FOR THE TWELVE MONTHS ENDED March 31, 2021 (ELECTRIC SERVICE)

DATA: \_\_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

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SCHEDULE M PAGE 1 OF 1 WITNESS: J. L. Kern

LINE NO.	RATE CLASSIFICATION (A)	REVENUE AT PRESENT RATES <i>(B)</i>	REVENUE AT PROPOSED RATES (C)	REVENUE CHANGE (AMOUNT) (D=C-B)	% OF REVENUE CHANGE (E=D / B)
		(\$)	(\$)	(\$)	(2 0 . 0)
	RESIDENTIAL				
1	RESIDENTIAL SERVICE (RS)	142,725,329	166,037,161	23,311,832	16.33%
2	TOTAL RESIDENTIAL	142,725,329	166,037,161	23,311,832	16.33%
	DIGTORUTION				
3	DISTRIBUTION DISTRIBUTION SERVICE (DS)	407 400 045			
4	DT PRIMARY TIME OF DAY (DT-PRI)	107,120,615	118,382,878	11,262,263	10.51%
5	DT SECONDARY TIME OF DAY (DT-SEC)	35,609,809 55,679,009	39,188,453	3,578,644	10.05%
6	ELECTRIC SPACE HEATING (EH)	714.500	61,272,189 789,863	5,593,180 75,363	10.05%
7	SPORTS SERVICE (SP)	35,533	39,290	3,757	10.55% 10.57%
8	SMALL FIXED LOADS (GSFL)	684,691	757,059	72,368	10.57%
9	PRIMARY VOLTAGE (DP)	1,618,001	1,803,392	185,391	<u>11.46%</u>
10	TOTAL DISTRIBUTION	201,462,158	222,233,124	20,770,966	10.31%
	TRANSMISSION				
11	TRANSMISSION TIME OF DAY (TT)	15,048,103	16,174,592	1,126,489	7.49%
12	TOTAL TRANSMISSION	15,048,103	16,174,592	1,126,489	<u>7.49%</u>
-		10,010,100			1.40.70
	REAL TIME PRICING				
13	DT PRIMARY-REAL TIME PRICING (DT-RTP PRI)	0	0	0	-
14	DT SECONDARY-REAL TIME PRICING (DT-RTP SEC)	75,246	90,205	14,959	19.88%
15	DS-REAL TIME PRICING (DS-RTP)	49,438	56,946	7,508	15.19%
16	TT-REAL TIME PRICING (TT-RTP)	526,469	570,332	43,863	8.33%
17	TOTAL REAL TIME PRICING	651,153	717,483	66,330	<u> </u>
	LIGHTING				
18	STREET LIGHTING (SL)	1,541,102	1,705,304	164,202	10.65%
19	TRAFFIC LIGHTING (TL)	80,436	89,339	8,903	11.07%
20	UNMETERED OUTDOOR LIGHTING (UOLS)	197,059	219,328	22,269	11.30%
21	NON STANDARD STREET LIGHTING (NSU)	79,931	88,381	8,450	10.57%
22	CUST OWNED STREET LIGHTING SERVICE (SC)	4,056	4,515	459	11.32%
23	OVERHEAD EQUIV STREET LIGHTING SERVICE (SE)	226,920	251,044	24,124	10.63%
24	LED OUTDOOR LIGHTING (LED)	0	0	0	. <b>-</b>
25	TOTAL LIGHTING	2,129,504	2,357,911	228,407	<u>10.73%</u>
26	INTERDEPARTMENTAL	58,828	66,205	7,377	12.54%
27	SPECIAL CONTRACTS	16,848	18,961	2,113	<u>12.54%</u>
28	TOTAL RETAIL REVENUE	362,091,923	407,605,437	45,513,514	<u>12.57%</u>
					-
29	OTHER MISCELLANEOUS REVENUE PJM AND TRANSMISSION	160 500	160 500	0	0.00%
29 30	BAD CHECK CHARGES	169,500 40,932	169,500 40,932	0	0.00%
30 31	RECONNECTION CHARGES	40,932 45,600	40,932 61,738	16,138	35.39%
32	POLE AND LINE ATTACHMENTS	45,600 215,037	319,833	104,796	48.73%
33	RENTS	1,058,004	1,058,004	104,790	0.00%
34	OTHER MISCELLANEOUS	165,980	165,980	0	
35	TOTAL MISCELLANEOUS REVENUE	1.695.053	1.815,987	120,934	7.13%
		.,,			•
36	TOTAL REVENUE	363,786,976	409,421,424	45,634,448	<u>12.54%</u>

# DUKE ENERGY KENTUCKY, INC. CASE NO. 2019-00271 TEST PERIOD REVENUES AT CURRENT RATES FOR THE TWELVE MONTHS ENDED March 31, 2021 (ELECTRIC SERVICE)

DATA: \_\_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders SCHEDULE M-2.1 PAGE 1 OF 1 WITNESS: J. L. Kern

# TEST PERIOD REVENUES AT CURRENT RATES

NO.         CODE (A)         DESCRIPTION (B)         BILLS (C)         SALES (D)         REVENUE (E)         RATE (E)         FAC (F=E/D)         REVENUE (G)         REVENUE (H)         T           1         RS         RESIDENTIAL SERV         1,567,592         1,474,334,998         141,721,307         9.6126         39.25         1,004,022         14           2         DS         DISTRIBUTION SERV         1,567,592         1,474,334,998         141,721,307         9.6126         39.25         1,004,022         14           3         DT-PRI         TIME OF DAY         455         479,737,379         35,283,108         7.3547         9.77         326,701         33           4         DT-SEC         TIME OF DAY         1,876         691,028,749         55,208,418         7.9893         15.29         470,591         55           5         EH         ELCS SPACE HEATING         481         9,323,104         708,151         7.5957         0.20         6,349         6           6         SP         SPORTS SERV         180         277,600         35,344         12.7320         0.01         189           7         GSFL         SMALL FIXED LOADS         540         6,000,613         680,605         11.3423 <th><b>OTAL T</b> (<i>l</i>) (<b>\$</b>) 42,725,329 07,120,615</th> <th>% OF REV TO TOTAL (J) (%)</th>	<b>OTAL T</b> ( <i>l</i> ) ( <b>\$</b> ) 42,725,329 07,120,615	% OF REV TO TOTAL (J) (%)
(A)         (B)         (C)         (D)         (E)         (F=E/D)         (G)         (H)           1         RS         RESIDENTIAL SERV         1,567,592         1,474,334,998         141,721,307         9.6126         39.25         1,004,022         14           2         DS         DISTRIBUTION SERV         157,764         1,098,580,606         106,372,482         9.6827         29.46         748,133         10           3         DT-PRI         TIME OF DAY         455         479,737,379         35,283,108         7.3547         9.77         326,701         33           4         DT-SEC         TIME OF DAY         1,876         691,028,749         55,208,418         7.9893         15.29         470,591         6           5         EH         ELCC SPACE HEATING         481         9,323,104         708,151         7.5957         0.20         6,349           6         SP         SPORTS SERV         180         277,600         35,344         12.7320         0.01         189           7         GSFL         SMALL FIXED LOADS         540         6,000,613         680,605         11.3423         0.19         4,086           8         DP         PRIMARY VOLTAGE	(I) (\$) 42,725,329 07,120,615	(J) (%)
1       RS       RESIDENTIAL SERV       1,567,592       1,474,334,998       141,721,307       9.6126       39.25       1,004,022       14         2       DS       DISTRIBUTION SERV       157,764       1,098,580,606       106,372,482       9.6827       29.46       748,133       10         3       DT-PRI       TIME OF DAY       455       479,737,379       35,283,108       7.3547       9.77       326,701       33         4       DT-SEC       TIME OF DAY       1,876       691,028,749       55,208,418       7.9893       15.29       470,591       55         5       EH       ELEC SPACE HEATING       481       9,323,104       708,151       7.5957       0.20       6,349         6       SP       SPORTS SERV       180       277,600       35,344       12.7320       0.01       189         7       GSFL       SMALL FIXED LOADS       540       6,000,613       680,605       11.3423       0.19       4,086         8       DP       PRIMARY VOLTAGE       120       19,761,251       1,604,544       8.1196       0.44       13,457         9       TT       TIME OF DAY       155       229,203,341       14,892,016       6.4973       4.12	42,725,329 07,120,615	
2         DS         DISTRIBUTION SERV         157,764         1,098,580,606         106,372,482         9.6827         29.46         748,133         10           3         DT-PRI         TIME OF DAY         455         479,737,379         35,283,108         7.3547         9.77         326,701         33           4         DT-SEC         TIME OF DAY         1,876         691,028,749         55,208,418         7.9893         15.29         470,591         25           5         EH         ELEC SPACE HEATING         481         9,323,104         708,151         7.5957         0.20         6,349           6         SP         SPORTS SERV         180         277,600         35,344         12.7320         0.01         189           7         GSFL         SMALL FIXED LOADS         540         6,000,613         680,605         11.3423         0.19         4,086           8         DP         PRIMARY VOLTAGE         120         19,761,251         1,604,544         8.1196         0.44         13,457           9         TT         TIME OF DAY         155         229,203,341         14,892,016         6.4973         4.12         156,087         1           10         DT-RTP PRI	07,120,615	00.00
3       DT-PRI       TIME OF DAY       455       479,737,379       35,283,108       7.3547       9.77       326,701       33         4       DT-SEC       TIME OF DAY       1,876       691,028,749       55,208,418       7.9893       15.29       470,591       55         5       EH       ELEC SPACE HEATING       481       9,323,104       708,151       7.5957       0.20       6,349         6       SP       SPORTS SERV       180       277,600       35,344       12.7320       0.01       189         7       GSFL       SMALL FIXED LOADS       540       6,000,613       680,605       11.3423       0.19       4,086         8       DP       PRIMARY VOLTAGE       120       19,761,251       1,604,544       8.1196       0.44       13,457         9       TT       TIME OF DAY       155       229,203,341       14,892,016       6.4973       4.12       156,087       1         10       DT-RTP PRI       REAL TIME PRICING       0       0       -       -       0         11       DT-RTP SEC       REAL TIME PRICING       24       1,610,719       75,246       4.6716       0.02       0		39.23
4       DT-SEC       TIME OF DAY       1,876       691,028,749       55,208,418       7.9893       15.29       470,591       55         5       EH       ELEC SPACE HEATING       481       9,323,104       708,151       7.5957       0.20       6,349         6       SP       SPORTS SERV       180       277,600       35,344       12.7320       0.01       189         7       GSFL       SMALL FIXED LOADS       540       6,000,613       680,605       11.3423       0.19       4,086         8       DP       PRIMARY VOLTAGE       120       19,761,251       1,604,544       8.1196       0.44       13,457         9       TT       TIME OF DAY       155       229,203,341       14,892,016       6.4973       4.12       156,087       1         10       DT-RTP PRI       REAL TIME PRICING       0       0       0       -       -       0         11       DT-RTP SEC       REAL TIME PRICING       24       1,610,719       75,246       4.6716       0.02       0	25 000 000	29.45
5         EH         ELEC SPACE HEATING         481         9,323,104         708,151         7.5957         0.20         6,349           6         SP         SPORTS SERV         180         277,600         35,344         12.7320         0.01         189           7         GSFL         SMALL FIXED LOADS         540         6,000,613         680,605         11.3423         0.19         4,086           8         DP         PRIMARY VOLTAGE         120         19,761,251         1,604,544         8.1196         0.44         13,457           9         TT         TIME OF DAY         155         229,203,341         14,892,016         6.4973         4.12         156,087         1           10         DT-RTP PRI         REAL TIME PRICING         0         0         0         -         0           11         DT-RTP SEC         REAL TIME PRICING         24         1,610,719         75,246         4.6716         0.02         0	35,609,809	9.79
6         SP         SPORTS SERV         180         277,600         35,344         12.7320         0.01         189           7         GSFL         SMALL FIXED LOADS         540         6,000,613         680,605         11.3423         0.19         4,086           8         DP         PRIMARY VOLTAGE         120         19,761,251         1,604,544         8.1196         0.44         13,457           9         TT         TIME OF DAY         155         229,203,341         14,892,016         6.4973         4.12         156,087         1           10         DT-RTP PRI         REAL TIME PRICING         0         0         0         -         0           11         DT-RTP SEC         REAL TIME PRICING         24         1,610,719         75,246         4.6716         0.02         0	55,679,009	15.31
7         GSFL         SMALL FIXED LOADS         540         6,000,613         680,605         11.3423         0.19         4,086           8         DP         PRIMARY VOLTAGE         120         19,761,251         1,604,544         8.1196         0.44         13,457           9         TT         TIME OF DAY         155         229,203,341         14,892,016         6.4973         4.12         156,087         1           10         DT-RTP PRI         REAL TIME PRICING         0         0         0         -         0           11         DT-RTP SEC         REAL TIME PRICING         24         1,610,719         75,246         4.6716         0.02         0	714,500	0.20
8         DP         PRIMARY VOLTAGE         120         19,761,251         1,604,544         8.1196         0.44         13,457           9         TT         TIME OF DAY         155         229,203,341         14,892,016         6.4973         4.12         156,087         1           10         DT-RTP PRI         REAL TIME PRICING         0         0         0         -         0           11         DT-RTP SEC         REAL TIME PRICING         24         1,610,719         75,246         4.6716         0.02         0	35,533	0.01
9         TT         TIME OF DAY         155         229,203,341         14,892,016         6.4973         4.12         156,087         1           10         DT-RTP PRI         REAL TIME PRICING         0         0         0         -         0         0         1         0	684,691	0.19
10         DT-RTP PRI         REAL TIME PRICING         0         0         0         -         0           11         DT-RTP SEC         REAL TIME PRICING         24         1,610,719         75,246         4.6716         0.02         0	1,618,001	0.44
11         DT-RTP SEC         REAL TIME PRICING         24         1,610,719         75,246         4.6716         0.02         0	15,048,103	4.14
	0	-
	75,246	0.02
<b>12 DS-RTP REAL TIME PRICING</b> 36 808,421 49,438 6.1154 0.01 0	49,438	0.01
<b>13 TT-RTP REAL TIME PRICING</b> 24 14,495,300 526,469 3.6320 0.15 0	526,469	0.14
<b>14 SL STREET LIGHTING</b> 135,466 10,548,224 1,533,918 14.5420 0.42 7,183	1,541,102	0.42
<b>15 TL TRAFFIC LIGHTING</b> 95,904 1,445,796 79,451 5.4953 0.02 985	80,436	0.02
<b>16 UOLS UNMTRD OUTDR LIGHT</b> 89,808 4,739,968 193,831 4.0893 0.05 3,228	197,059	0.05
<b>17 NSU NON STD STREET LIGHT</b> 9,196 449,416 79,625 17.7174 0.02 306	79,931	0.02
<b>18 SC CUST OWNED STREET LIGHTING</b> 2,065 97,596 3,990 4.0883 - 66	4,056	-
<b>19 SE OVR HD EQUIV STREET LIGHTING</b> 25,036 1,493,016 225,903 15.1306 0.06 1,017	226,920	0.06
<b>20 LED OUTDOOR LIGHT</b> 0 0 0 0	0	-
<b>21 ID01 INTERDEPARTMENTAL</b> 12 715,341 58,341 8.1557 0.02 487	58,828	0.02
<b>22 IS PJM AND TRANSMISSION</b> 0 0 169,500 - 0.05 0	169,500	0.05
<b>23 BAD CHECK CHARGES</b> 0 0 40,932 - 0.01 0	40,932	0.01
<b>24 RECONNECTION CHGS</b> 0 0 45,600 - 0.01 0	45,600	0.01
<b>25 POLE AND LINE ATTACHMENTS</b> 0 0 215,037 - 0.06 0	215,037	0.06
	1,058,004	0.29
<b>27 WS SPECIAL CONTRACTS</b> 132 352.079 16,608 4.7171 - 240		-
28 OTHER MISC 0 0 165,980 - 0.05 0	16,848	-
29         TOTAL         2,086,866         4,045,003,517         361,043,848         8.9257         100.00         2,743,127         361	16,848 165,980	- 0.05

NOTE: DETAIL CONTAINED ON SCHEDULES M-2.2 AND M-2.3.

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 1 OF 22 WITNESS: J. L. Kern

#### CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FAC REVENUE (K)	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (H)	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
		RESIDENTIAL		(KWH)	(¢/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
1	RS	RESIDENTIAL SERV	1,567,592	1,474,334,998	9.6126	141,721,307	100.00	23,311,832	16.4	1,004,022	142,725,329	16.3
2		ESIDENTIAL	1,567,592	1,474,334,998	9.6126	141,721,307	39.25	23,311,832	16.4	1,004,022		-
2	TOTAL R	ESIDENTIAL	1,507,592	1,474,334,996	9.0120	141,721,307		23,311,032	10.4	1,004,022	142,725,329	- 16.3
		DISTRIBUTION										
3	DS	DISTRIBUTION SERV	157,764	1,098,580,606	9.6827	106,372,482	53.21	11,262,263	10.6	748,133	107,120,615	10.5
4	DT-PRI	TIME OF DAY	455	479,737,379	7.3547	35,283,108	17.65	3,578,644	10.1	326,701	35,609,809	10.0
	DT-SEC	TIME OF DAY	1,876	691,028,749	7.9893	55,208,418	27.62	5,593,180	10.1	470,591	55,679,009	10.0
6	EH	ELEC SPACE HEATING	481	9,323,104	7.5957	708,151	0.35	75,363	. 10.6	6,349	714,500	10.5
	SP	SPORTS SERV	180	277,600	12.7320	35,344	0.02	3,757	10.6	189	35,533	10.6
-	GSFL	SMALL FIXED LOADS	540	6,000,613	11.3423	680,605	0.34	72,368	10.6	4,086	684,691	10.6
9	DP	PRIMARY VOLTAGE	120	19,761,251	8.1196	1,604,544	0.80	185,391	11.6 _	13,457	1,618,001	11.5
10	TOTAL DI	ISTRIBUTION	161,416	2,304,709,302	8.6732	199,892,652	55.37	20,770,966	10.4 _	1,569,506	201,462,158	10.3
		TRANSMISSION										
11	тт	TIME OF DAY	155	229,203,341	6.4973	14,892,016	100.00	1,126,489	7.6	156.087	15,048,103	7.5
		-	155				4,12	· · · · · · · · · · · · · · · · · · ·				
12	TOTAL IF	RANSMISSION	100	229,203,341	6.4973	14,892,016	4.12	1,126,489	7.6 _	156,087	15,048,103	7.5
		REAL TIME PRICING										
13	DT-RTP PR	RI REAL TIME PRICING	0	0	-	0	0.00	0	0.0	0	0	0.0
		C REAL TIME PRICING	24	1.610.719	4.6716	75,246	11.56	14,959	19.9	ō	75.246	19,9
15	DS-RTP	REAL TIME PRICING	36	808,421	6.1154	49,438	7.59	7,508	15.2	0	49,438	15.2
16	TT-RTP	REAL TIME PRICING	24	14,495,300	3.6320	526,469	80.85	43,863	8.3	0	526,469	8.3
17	TOTAL RI	EAL TIME PRICING	84	16,914,440	3.8497	651,153	0.18	66,330	10.2	0	651,153	10.2
		<u>LIGHTING</u>										
	SL	STREET LIGHTING	135,466	10,548,224	14.5420	1,533,918	72.47	164,202	10.7	7,183	1,541,102	10.7
	TL UOLS		95,904	1,445,796	5.4953	79,451 193,831	3.75 9.16	8,903 22,269	11.2 11.5	985	80,436	11.1
	NSU	UNMTRD OUTDR LIGHT NON STD STREET LIGHT	89,808 9,196	4,739,968 449,416	4.0893 17.7174	79,625	3,76	8,450	10.6	3,228 306	197,059 79,931	11.3
	SC	CUST OWNED STREET LIGHTIN(	2,065	97,596	4.0883	3,990	0.19	459	11.5	66	4,056	10.6 11.3
	SE	OVR HD EQUIV STREET LIGHTIN	25,036	1,493,016	15,1306	225.903	10.67	24,123	10.7	1,017	226,920	10.6
	LED	LED OUTDOOR LIGHT	20,000	0,000,010	-	220,000	10.01	24,120	0.0	1,017	220,320	0.0
25	TOTAL LI	-	357,475	18,774,016	11.2747	2,116,718	0.59	228,406	10.8	12,785	2,129,504	10.7
		· · · · · · · · · · · · · · · · · · ·										
		OTHER MISC REVENUE										
	ID01	INTERDEPARTMENTAL	12	715,341	8.1557	58,341	3.30	7,377	12.6	487	58,828	12.5
27		PJM AND TRANSMISSION	0	0	-	169,500	9.58	0	0.0	0	169,500	0.0
28		BAD CHECK CHARGES	0	0	-	40,932	2.31	0	0.0	0	40,932	0.0
29		RECONNECTION CHGS	0	0	-	45,600	2.58	16,138	35.4	0	45,600	35.4
30		POLE AND LINE ATTACHMENTS	0	0	-	215,037	12.15	104,796	48.7	0	215,037	48.7
31		RENTS	0	0	-	1,058,004	59.77	0	0.0	0	1,058,004	0.0
	WS	SPECIAL CONTRACTS	132	352,079	4.7171	16,608	0.94	2,113	12.7	240	16,848	12.5
33		OTHER MISC	0	0	-	165,980	9.38	0	0.0	0	165,980	0.0
34	TOTAL MI	ISC REVENUE	144	1,067,420		1,770,002	0.49	130,424	7.4 _	727	1,770,729	7.4
35	TOTAL		2,086,866	4,045,003,517	8.9257	361,043,848	100.00	45,634,447	12.6	2,743,127	363,786,976	12.5
		-										

NOTE: DETAIL CONTAINED ON SCHEDULES M-2.2 PAGES 2 THROUGH 22.

DATA: \_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 2 OF 22 WITNESS: J. L. Kern

# CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES <i>(J)</i>	CURRENT REVENUE LESS FAC REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1	RS RESIDE	ENTIAL		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
2 3	CUSTOMER CH BILLS	IARGE:	1,567,592		\$11.00	17,243,512	12.2	4,702,776	27.3		17,243,512	27.3
4 5	ENERGY CHAR ALL KWH	2GE (3):		1,474,334,998	0.071650	105,636,103	74.5	18,609,056	17.6		105,636,103	17.6
6	TOTAL RATE	RS EXCLUDING RIDERS	1,567,592	1,474,334,998		122,879,615	86.7	23,311,832	19.0		122,879,615	19.0
7 8 9 10 11 12	DEMAND SID ENVIRONME FUEL ADJUS	RGY ASSISTANCE (HEA) DE MANAGEMENT RIDER (DSMF INTAL SURCHARGE MECHANIS STMENT CLAUSE (FAC) RING MECHANISM (PSM)			\$0.10 0.003035 11.76% 0.000681 (0.000163)	156,759 4,474,607 14,450,643 (240,317)	0.1 3.2 10.2 (0.2)	0 0 0	0.0 0.0 0.0 0.0	1,004,022	156,759 4,474,607 14,450,643 1,004,022 (240,217)	0.0 0.0 0.0 0.0
12	TOTAL RIDER	• •			(0.000183)	18,841,692	13.3	0	0.0	1,004,022	(240,317) 19,845,714	0.0 0.0
14	TOTAL RATE I	RS INCLUDING RIDERS	1,567,592	1,474,334,998		141,721,307	100.0	23,311,832	16.4	1,004,022	142,725,329	16.3

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 3 OF 22 WITNESS: J. L. Kern

# CURRENT ANNUALIZED

LINE RATE NO. CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FAC REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 DS SERVIC 2 DISTRI	E AT BUTION VOLTAGE		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
3 CUSTOMER	CHARGE: AGEMENT RIDER	1,850		\$5.00	9,250	0.0	0	0.0		9,250	
5 SINGLE PH		85,095		\$3.00	1,458,528	1.4	(182,103)	(12.5)		9,250 1, <b>45</b> 8,528	0.0 (12.5)
6 THREE PHA		72,669		\$34.28	2,491,093	2.3	(311,023)	(12.5)		2,491,093	(12.5)
	OMER CHARGE	157,764		••••=•	3,958,871	3.7	(493,126)	(12.5)		3,958,871	. (12.5)
8 DEMAND CH 9 FIRST 15 KV			1,422,691	\$0.00	0	. 0.0	0	0.0		0	
10 ADDITIONA			2,434,415	\$8.25	20,083,924	18.9	2,750,889	13.7		20,083,924	0.0 13.7
11 TOTAL DEM		-	3,857,106	÷0.20	20,083,924	18.9	2,750,889	13.7		20,083,924	13.7
12 ENERGY CH	ARGE (3):										
13 FIRST 6000			387,763,899	0.080200	31,098,665	29.2	4,280,138	13.8		31,098,665	13.8
14 NEXT 300K			600,468,397	0.049232	29,562,260	27.8	4,068,774	13.8		29,562,260	13.8
15 ADDITIONA			108,623,566	0.040317	4,379,376	4.1	602,752	13.8		4,379,376	13.8
16 NON-CHUR 17 CHURCH C			1,454,608 270,136	0.236915 0.145445	344,618 39,290	0.3 0.0	47,429 5,407	13.8 13.8		344,618	13.8
		-		0.145445			· · · · · · · · · · · · · · · · · · ·	13.8		39,290	13.8
18 TOTAL ENER			1,098,580,606		65,424,209	61.5	9,004,500			65,424,209	13.8
19 IOTAL RATE	DS EXCLUDING RIDERS	157,764	1,098,580,606		89,467,004	84.1	11,262,263	12.6		89,467,004	12.6
20 RIDERS:				0.005091	5,592,874	5.3	0	0.0		5 500 074	
	SIDE MANAGEMENT RIDER (DSI MENTAL SURCHARGE MECHAN	,		18.16%	, ,	5.3 10.8	0	0.0		5,592,874	0.0
	IUSTMENT CLAUSE (FAC)	ISINI RIDER (ESINI)		0.000681	11,491,073	10.0	0	0.0	748,133	11,491,673 748,133	0.0 0.0
	HARING MECHANISM (PSM)			(0.000163)	(179,069)	(0.2)	0	0.0	. 10, 100	(179,069)	0.0
25 TOTAL RID				(********	16,905,478	15.9	0	0.0	748,133	17,653,611	0.0
26 TOTAL RAT	E DS INCLUDING RIDERS	157,764	1.098.580.606		106,372,482	100.0	11,262,263	10.6	748,133	107,120,615	10.5

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

#### DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 4 OF 22 WITNESS: J. L. Kern

#### CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) (C)	SALES <i>(D)</i>	MOST CURRENT RATES <i>(J</i> )	CURRENT REVENUE LESS FAC REVENUE <i>(K</i> )	% OF REV TO TOTAL LESS FAC REVENUE <i>(L)</i>	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
2	DT-PRI TIME OF SUMMER: CUSTOMER CHARG	DAY PRIMARY		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
4	PRIMARY VOLTAG		152		\$138.00	20,976	0.1	0	0.0		20,976	0.0
	TOTAL CUSTOMER	CHARGE	152			20,976	0.1	0	0.0		20,976	0.0
6 7	DEMAND CHARGE: ON PEAK KW			316,210	\$13.78	4,357,374	12.3	528,071	12.1		4,357,374	0.0
8	OFF PEAK KW			17,953	\$1.24	22,262	0.1	2,693	12.1		22,262	0.0 12.1
9	SUB-TOTAL		-	334,163		4,379,636	12.4	530,764	12.1		4,379,636	12.1
11	PRIMARY SERV. DIS FIRST 1000 KW		-	125,344	(\$0.70)	(87,741)	(0.2)	(10,027)	11.4		(87,741)	11.4
12	ADDITIONAL KW		-	208,819	(\$0.54)		(0.3)	(14,618)	13.0		(112,762)	13.0
14	TOTAL DEMAND ENERGY CHARGE (3	3):	-	334,163		4,179,133	11.8	506,119	12.1		4,179,133	12.1
15 16	ON PEAK KWH OFF PEAK KWH			47,406,405 121,762,096	0.043450 0.035582	2,059,808 4,332,539	5.8 12.3	249,453 524,551	12.1 12.1		2,059,808 4,332,539	12.1 12.1
	TOTAL SUMMER		152	169,168,501	0.00000	10,592,456	30.0	1,280,123	12.1		10,592,456	12.1
20 21	CUSTOMER CHARG PRIMARY VOLTAG TOTAL CUSTOMER	E	<u> </u>		\$138.00	<u>41,814</u> 41,814	0.1	0 0	0.0		41,814	0.0 0.0
22 23 24	DEMAND CHARGE: ON PEAK KW OFF PEAK KW			595,945 38,057	\$13.04 \$1.24	7,771,123 47,191	22.0 0.1	941,593 5,708	12.1 12.1		7,771,123 47,191	0.0 12.1
25	SUB-TOTAL		-	634,002		7,818,314	22.2	947,301	12.1		7,818,314	12.1
26 27	PRIMARY SERV. DIS FIRST 1000 KW			276,544	(\$0.70)	(193,581)	(0.5)	(22,123)	11.4		(193,581)	11.4
28	ADDITIONAL KW	1	-	357,459	(\$0.54)	(193,028)	(0.5)	(25,022)	13.0		(193,028)	13.0
	TOTAL DEMAND ENERGY CHARGE (	2).	-	634,003		7,431,705	21.1	900,156	12.1		7,431,705	12.1
31 32	ON PEAK KWH OFF PEAK KWH	<i>.</i>		84,879,504 225,689,374	<b>0.041479</b> 0.035582	3,520,717 8,030,479	10.0 22.8	426,095 972,270	12.1 12.1	_	3,520,717 8,030,479	12.1 12.1
33	TOTAL WINTER		303	310,568,878		19,024,715	53.9	2,298,521	12.1		19,024,715	12.1
34	TOTAL RATE DT P	RIMARY EXCLUDING RIDERS	455	479,737,379		29,617,171	83.9	3,578,644	12.1		29,617,171	12.1
35 36 37 38 39	ENVIRONMENTA FUEL ADJUSTMI	ANAGEMENT RIDER (DSMR) IL SURCHARGE MECHANISM ENT CLAUSE (FAC) G MECHANISM (PSM)	RIDER (ESM)		0.005091 18.16% 0.000681 (0.000163)	2,442,343 3,301,791 (78,197)	6.9 9.4 (0.2)	0 0	0.0 0.0 0.0	326,701	2,442,343 3,301,791 326,701 (78,197)	0.0 0.0 0.0 0.0
	. TOTAL RIDERS	· ·				5,665,937	16.1	0	0.0	326,701	5,992,638	0.0
40												

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

## DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 5 OF 22 WITNESS: J. L. Kern

#### CURRENT ANNUALIZED

INE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FAC REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASI (M / K1) (O)
-	DT-SEC TIME OF	F DAY SECONDARY		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
3	CUSTOMER CHAI	RGE:										
4	SINGLE PHASE		0		\$63.50	0	0.0	0	0.0		0	0.0
5	THREE PHASE		634		\$127.00	80,518	0.1	<u>1,902</u> 1,902	2.4	· ·	80,518	. 2.4
6	TOTAL CUSTOME	RCHARGE	634			80,518	0.1	1,902	2.4	· •	80,518	2.4
7	DEMAND CHARG	E:										
8	ON PEAK KW			525,253	\$13.78	7,237,986	13.1	877,173	12.1		7,237,986	0.0
9	OFF PEAK KW		-	13,915	\$1.24	17,255	0.0	2,087	12.1		17,255	12.1
10	TOTAL DEMAND		-	539,168		7,255,241	13.1	879,260	12.1		7,255,241	12.1
11	ENERGY CHARGI	E (3):										
12	ON PEAK KWH			72,442,514	0.043450	3,147,627	5.7	381,193	12.1		3,147,627	12.1
13	OFF PEAK KWH			172,060,887	0.035582	6,122,270	11.1	741,239	12.1		6,122,270	12.1
14	TOTAL SUMMER		634	244,503,401		16,605,656	30.1	2,003,594	12.1		16,605,656	12.1
15	WINTER:											
16		RGE:										
17	SINGLE PHASE		0		\$63.50	0	0.0	0	0.0		0	0.0
18	THREE PHASE		1,242		\$127.00	157,734	0.3	3,726	2.4		157,734	2.4
19	TOTAL CUSTOME	ER CHARGE	1,242			157,734	0.3	3,726	2.4		157,734	2.4
20	DEMAND CHARG	E:										
21	ON PEAK KW			992,074	\$13.04	12,936,645	23.4	1,567,477	12.1		12,936,645	0.0
22	OFF PEAK KW		-	20,242	\$1.24	25,100	0.0	3,036	12.1		25,100	12.1
23	TOTAL DEMAND		-	1,012,316		12,961,745	23.5	1,570,513	12.1		12,961,745	12.1
24	ENERGY CHARG	E (3):										
25	ON PEAK KWH	2 (0).		128,813,740	0.041479	5,343,065	9.7	646,645	12.1		5,343,065	12.1
26	OFF PEAK KWH			317,711,608	0.035582	11,304,814	20.5	1,368,702	12.1		11,304,814	12.1
27	TOTAL WINTER		1,242	446,525,348		29,767,358	53.9	3,589,586	12.1		29,767,358	12.1
28	TOTAL RATE DI	SECONDARY EXCLUDING RIDERS	1,876	691,028,749		46,373,014	84.0	5,593,180	12.1		46,373,014	0.0
	810500	·										
29 30	RIDERS:	E MANAGEMENT RIDER (DSMR)			0.005091	3,518,027	6.5	0	0.0		3,518,027	0.0
31		TAL SURCHARGE MECHANISM RIDE	ER (ESM)		18.16%	5,430,015	9.8	0	0.0		5,430,015	0.0
32		MENT CLAUSE (FAC)			0.000681		(0.5)	-		470,591	470,591	0.0
33		ING MECHANISM (PSM)			(0.000163)		(0.2)	0	0.0		(112,638)	0.0
34	TOTAL RIDERS					8,835,404	16.0	0	0.0	470,591	9,305,995	0.0
25	TOTAL DATE OF		1.970	601 020 7 10		EE 209 419	100.0	5 502 190	10.1	470 501	EE 670 000	40.0
35	IUIAL RATE DI	SECONDARY INCLUDING RIDERS	1,876	691,028,749		55,208,418	100.0	5,593,180	10.1	470,591	55,679,009	10.0

BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.
 REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.
 REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2
PAGE 6 OF 22
WITNESS:
J. L. Kern

# CURRENT ANNUALIZED

LINE F NO. C			USTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES <i>(J)</i>	CURRENT REVENUE LESS FAC REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 2	EH OPTIONAL RATE FOR ELEC. SPACE HEATING			(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
3	CUSTOMER CHARGE:											
4	SINGLE PHASE		. 106		\$17.14	1,817	0.3	(227)	(12.5)		1,817	(12.5)
5	THREE PHASE		375		\$34.28	12,855	1.9	(1,605)	(12.5)		12,855	(12.5)
6	PRIMARY VOLTAGE	_	0		\$117.00	0	0.0	0	0.0		0	. 0.0
7	TOTAL CUSTOMER CHARGE	-	481			14,672	2.1	(1,832)	(12.5)		14,672	(12.5)
	DEMAND CHARGE:											
9	ALL KW		_	30,346	\$0.00	0	0.0	0	0.0		0	0.0
10	ENERGY CHARGE (3):											
11	ALL CONSUMPTION		_	9,323,104	0.062202	579,916	81.9	77,195	13.3		579,916	13.3
12	TOTAL RATE EH EXCLUDING	RIDERS	481	9,323,104		594,588	84.0	75,363	12.7		594,588	12.7
13	RIDERS:											
14	DEMAND SIDE MANAGEMEI	IT RIDER (DSMR)			0.005091	47,464	6.7	0	0.0		47,464	0.0
15	ENVIRONMENTAL SURCHAI	RGE MECHANISM RIDER	(ESM)		18.16%	67,619	9.5	0	0.0		67,619	0.0
16	FUEL ADJUSTMENT CLAUS	. ,			0.000681					6,349	6,349	0.0
17	PROFIT SHARING MECHANI	SM (PSM)			(0.000163)	(1,520)	(0.2)	0	0.0		(1,520)	0.0
18	TOTAL RIDERS	_				113,563	16.0	0	0.0	6,349	119,912	0.0
19	TOTAL RATE EH INCLUDING	RIDERS	481	9,323,104		708,151	100.0	75,363	10.6	6,349	714,500	10.5

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(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

DATA: \_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 7 OF 22 WITNESS: J. L. Kern

#### CURRENT ANNUALIZED

LINE NO.	RATE CODE <i>(A)</i>	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES <i>(J)</i>	CURRENT REVENUE LESS FAC REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FAC REVENUE <i>(L)</i>	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1	SP	SEASONAL SPORTS SERVICE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
2	MINIMU	IM BILLS (4)	0			0	0.0	0	0.0		0	0.0
3	CUSTO	MER CHARGE	180		\$17.14	3,085	8.7	(385)	(12.5)		3,085	(12.5)
		Y CHARGE (3):										
5		ONSUMPTION		277,600	0.096130	26,686	75.4	4,142	15.5		26,686	. 15.5
6	TOTAL	L RATE SP EXCLUDING RIDERS	180	277,600		29,771	84.2	3,757	12.6		29,771	. 12.6
8 9 10 11	ENV FUE PRO	MAND SIDE MANAGEMENT RIDER (DSMR) /IRONMENTAL SURCHARGE MECHANISM R :L ADJUSTMENT CLAUSE (FAC) )FIT SHARING MECHANISM (PSM)	IDER (ESM)		0.005091 18.16% 0.000681 (0.000163)		4.0 11.9 (0.1)	0 0 0	0.0 0.0 0.0	189	1,413 4,205 189 (45)	0.0 0.0 0.0 0.0
12	TOTAL	LRIDERS				5,573	15.8	0	0.0	189	5,762	0.0
13	TOTAL	RATE SP INCLUDING RIDERS	180	277,600		35,344	100.0	3,757	10.6	189	35,533	10.6
14	GS-FL	SMALL FIXED LOADS										
15	MINIMU	IM BILLS	540		\$2.98	1,609	0.2	205	12.7		1,609	12.7
16 17 18 19	LOAD LOAD	RATE (3): RANGE 540 TO 720 HRS RANGE LESS THAN 540 HRS L RATE GS-FL EXCLUDING RIDERS	540	11,720 5,988,893 6,000,613	0.082708 0.095240	969 570,382 572,960	0.1 83.8 84.2	122 72,041 72,368	12.6 12.6 12.6		969 570,382 572,960	12.6 12.6 12.6
20 21 22 23 24 25	ENV FUE PRO	S: MAND SIDE MANAGEMENT RIDER (DSMR) /IRONMENTAL SURCHARGE MECHANISM R SL ADJUSTMENT CLAUSE (FAC) DFIT SHARING MECHANISM (PSM) L RIDERS	IDER (ESM)		0.005091 18.16% 0.000681 (0.000163)		4.5 11.5 (0.1) 15.8	0 0 0	0.0 0.0 0.0	4,086	30,549 78,074 4,086 (978) 111,731	0.0 0.0 0.0 0.0 0.0
26	TOTAL	RATE GS-FL INCLUDING RIDERS	540	6,000,613		680,605	100.0	72,368	10.6	4,086	684,691	10.6

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(4) 1.5% OF INSTALLED TRANSFORMER AMD METERING COSTS BUT NOT LESS THAN CUSTOMER CHARGE WHETHER SERVICE IS ON OR DISCONNECTED.

DATA: \_\_\_\_\_BASE PERIOD \_\_X\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 8 OF 22 WITNESS: J. L. Kern

# CURRENT ANNUALIZED

LINE RATE NO. CODE <i>(A)</i>	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FAC REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
	CE AT PRIMARY IBUTION VOLTAGE		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
5 PRIMARY	AGEMENT RIDER	24 120		\$5.00 \$117.00	120 14,040	0.0 0.9 1.0	0 0 0	0.0 0.0		120 14,040	0.0
7 DEMAND CH 8 ALL KW 9 TOTAL DEM	HARGE:	<u>    120    </u> -	<u> </u>	\$7.92	<u> </u>	23.2	51,604 51,604	<u> </u>		14,160 371,551 371,551	0.0 13.9 13.9
10 ENERGY CH 11 FIRST 300H 12 ADDITIONA 13 CAP RATE	HARGE (3): KWH/KW AL KWH	-	13,736,575 6,024,676 0	0.051092 0.043219 0.241312	701,829 260,380 0	43.7 16.2 0.0	97,681 36,106 0	13.9 13.9 0.0		701,829 260,380 0	13.9 13.9 0.0
14 TOTAL ENE 15 TOTAL RA	RGY TE DP EXCLUDING RIDERS	- 120	19,761,251 19,761,251		962,209 1,347,920	60.0 84.0	133,787 185,391	13.9 13.8		962,209 1,347,920	13.9 13.8
18 ENVIRON 19 FUEL AD	) SIDE MANAGEMENT RIDER (DSMI NMENTAL SURCHARGE MECHANIS DJUSTMENT CLAUSE (FAC) SHARING MECHANISM (PSM) DERS	,		0.005091 18.16% 0.000681 (0.000163)	,	6.2 9.9 (0.2) 16.0	0 0 0	0.0 0.0 0.0 0.0	13,457	100,605 159,240 13,457 (3,221) 270,081	0.0 0.0 0.0 0.0 0.0
22 TOTAL RAT	E DP INCLUDING RIDERS	120	19,761,251		1,604,544	100.0	185,391	11.6	13,457	1,618,001	11.5

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

PAGE 9 OF 22 WITNESS: J. L. Kern

SCHEDULE M-2.2

#### CURRENT ANNUALIZED

LINE F		CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FAC REVENUE (K)	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
	TT TIME OF DAY SUMMER:			(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
-	CUSTOMER CHARG	E	52		\$500.00	26,000	0.2	0	0.0		26,000	0.0
4	DEMAND CHARGE:											
5	ON PEAK KW			164,217	<b>\$8.0</b> 7	1,325,231	8.9	111,668	8.4		1,325,231	8.4
6	OFF PEAK KW		-	6,210	\$1.22	7,576	0.1	621	8.2		7,576	8.2
7	TOTAL DEMAND			170,427		1,332,807	9.0	112,289	8.4		1,332,807	8.4
8	ENERGY CHARGE (3	3):										
9	ON PEAK KWH			26,283,286	0.049051	1,289,221	8.7	109,234	8.5		1,289,221	8.5
	OFF PEAK KWH			49,073,886	0.040168	1,971,200	13.2	166,998	8.5		1,971,200	8.5
11	TOTAL ENERGY			75,357,172		3,260,421	21.9	276,232	8.5		3,260,421	8.5
12	TOTAL SUMMER			75,357,172		4,619,228	31.0	388,521	8.4		4,619,228	8.4
13	WINTER:											
14	CUSTOMER CHARG	E	103		\$500.00	51,500	0.3	0	0.0	·	51,500	0.0
	DEMAND CHARGE:	·										
16	ON PEAK KW			333,064	\$6.62	2,204,884	14.8	186,516	8.5		2,204,884	8.5
17	OFF PEAK KW		-	12,304	\$1.22	15,011	0.1	1,230	8.2		15,011	8.2
18	TOTAL DEMAND		-	345,368		2,219,895	14.9	187,746	8.5		2,219,895	8.5
	ENERGY CHARGE (3	3):										
	ON PEAK KWH			47,227,579	0.046826	2,211,479	14.9	187,399	8.5		2,211,479	8.5
21	OFF PEAK KWH			106,618,590	0.040168	4,282,656		362,823	<u>8.5</u> 8.5		4,282,656	8.5
	TOTAL ENERGY			153,846,169		6,494,135	43.6		•		6,494,135	8.5
	TOTAL WINTER		<u> </u>	153,846,169		8,765,530 13,384,758	58.9 89.9	737,968	8.4		8,765,530	8.4
24	TOTAL RATE TT EX	CLUDING RIDERS		229,203,341		13,364,756	09.9	1,120,469	0.4		13,384,758	8.4
	RIDERS:				0 000 400	106 101	0.7	0	0.0		106 101	0.0
26 27		ANAGEMENT RIDER (DSMR) L SURCHARGE MECHANISM RI			0.000463 18.16%	106,121 1,438,497	0.7 9.7	0	0.0		106,121 1.438.497	0.0 0.0
27 28		ENT CLAUSE (FAC)			0.000681	1,430,49/	J.1	U	0.0	156,087	1,438,497	0.0
29		G MECHANISM (PSM)			(0.000163)	(37,360)	(0.3)	0	0.0	100,007	(37,360)	0.0
30	TOTAL RIDERS				(3,000,00)	1,507,258	10.1	0	0.0	156,087	1,663,345	0.0
31	TOTAL RATE TT IN		155	229,203,341		14,892,016	100.0	1,126,489	7.6	156,087	15.049.102	7 6
51	I UIAL KATE IT IN	CLODING RIDERS		229,203,341		14,092,010	100.0		7.0		15,048,103	7.5

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

DATA: \_\_\_\_\_BASE PERIOD \_\_X\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_\_REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 10 OF 22 WITNESS: J. L. Kern

# CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FAC REVENUE <i>(K)</i>	% OF REV TO TOTAL LESS FAC REVENUE <i>(L)</i>	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 2		DAY SERVICE AT SECONDARY ITION VOLTAGE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
3 4	CUSTOMER CHAR BILLS (Real-Time		24		\$183.00	4,392	5.8	0	0.0	_	4,392	0.0
5	TOTAL CUSTOME	R CHARGE				4,392	5.8	0	0.0		4,392	0.0
6	ENERGY CHARGE											
7	ALL KWH			1,610,719	0.009104	14,664	19.5	14,959	102.0		14,664	102.0
8	COMMODITY CHA	ARGES		1,610,719	0.029462	47,455	63.1	0	0.0	0	47,455	0.0
9	TOTAL ENERGY			1,610,719		62,119	82.6	14,959	24.1	0	62,119	24.1
10	TOTAL RATE DT	RTP SECONDARY EXCLUDING RIDERS	24	1,610,719		66,511	88.4	14,959	22.5	0	66,511	- 22.5
11	RIDERS:											
12		MANAGEMENT RIDER (DSMR)			0.005091	8,200	10.9	0	0.0		8,200	0.0
13		AL SURCHARGE MECHANISM RIDER (E	SM)		18.16%	798	1.1	0	0.0		798	0.0
14	PROFIT SHARI	NG MECHANISM (PSM)			(0.000163)	(263)	(0.3)	0	0.0		(263)	0.0
15	TOTAL RIDERS					8,735	11.6	0	0.0	0	8,735	0.0
16	TOTAL RATE DT	RTP SECONDARY INCLUDING RIDERS	24	1,610,719		75,246	100.0	14,959	19.9	0	75,246	19.9

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

DATA: \_\_\_\_\_BASE PERIOD \_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_\_REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 11 OF 22 WITNESS: J. L. Kern

# CURRENT ANNUALIZED

LINE NO.	RATE CODE <i>(A)</i>	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FAC REVENUE (K)	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1	DS RTP SERVI	CE AT SECONDARY		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
2		BUTION VOLTAGE						¢				
3	CUSTOMER CH	ARGE:										
4	BILLS (Real-Ti	ime Pricing)	36		\$183.00	6,588	13.3	0	0.0		6,588	0.0
5	TOTAL CUSTON	IER CHARGE				6,588	13.3	0	0.0		6,588	0.0
6	ENERGY CHARG	GE:										
7	ALL KWH			808,421	0.009104	7,360	14.9	7,508	102.0		7,360	102.0
8	COMMODITY C	HARGES	_	808,421	0.037493	30,310	61.3	0	0.0	0		0.0
9	TOTAL ENERGY	/		808,421		37,670	76.2	7,508	19.9	0	37,670	19.9
10	TOTAL RATE D	DS RTP EXCLUDING RIDERS	36	808,421		44,258	89.5	7,508	17.0	0	44,258	17.0
11	RIDERS:											
12		E MANAGEMENT RIDER (DSMR)			0.005091	4,116	8.3	0	0.0		4,116	0.0
13		NTAL SURCHARGE MECHANISM RID	ER (ESM)		18.16%		2.4	0	0.0		1,196	0.0
14		RING MECHANISM (PSM)			(0.000163)		(0.3)	0	0.0		(132)	0.0
15	TOTAL RIDERS	8	<u> </u>			5,180	10.5		0.0	0	5,180	0.0
16	TOTAL RATE	DS RTP INCLUDING RIDERS	36	808,421		49,438	100.0	7,508	15.2	0	49,438	15.2

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

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DATA: \_\_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 12 OF 22 WITNESS: J. L. Kern

# CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FAC REVENUE (K)	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1		Y SERVICE AT SION VOLTAGE	·····	(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
3 4	CUSTOMER CHARGE BILLS (Real-Time P		24		\$183.00	4,392	0.8	0	0.0		4,392	0.0
5	TOTAL CUSTOMER C	HARGE				4,392	0.8	0	0.0		4,392	0.0
6	ENERGY CHARGE:											
7	ALL KWH			14,495,300	0.003576	51,835	9.8	43,863	84.6		51,835	84.6
8	COMMODITY CHAR	GES	_	14,495,300	0.032086	465,096	88.3	0	0.0	0	465,096	0.0
9	TOTAL ENERGY		<u> </u>	14,495,300		516,931	98.2	43,863	8.5	0	516,931	8.5
10	TOTAL RATE TT RT	P EXCLUDING RIDERS	24	14,495,300		521,323	99.0	43,863	8.4	0	521,323	8.4
11	RIDERS:											
12		NAGEMENT RIDER (DSMR)			0.000463	6,711	1.3	0	0.0		<b>6</b> ,71 <b>1</b>	0.0
13		SURCHARGE MECHANISM RID	ER (ESM)		18.16%	798	0.2	0	0.0		798	0.0
14	PROFIT SHARING	MECHANISM (PSM)			(0.000163)		(0.4)	0	0.0		(2,363)	0.0
15	TOTAL RIDERS					5,146	1.0	0	0.0	0	5,146	0.0
16	TOTAL RATE TT RI	P INCLUDING RIDERS	24	14,495,300		526,469	100.0	43,863	8.3	0	526,469	8.3

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

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CURRENT ANNUALIZED

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders SCHEDULE M-2.2 PAGE 13 OF 22 WITNESS RESPONSIBLE: J. L. Kern

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(1A) <i>(J</i> )	CURRENT REVENUE LESS FAC REVENUE (K)	FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
				(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
		EET LIGHTING CO OWNEI	D & MAINTAINED									
_	• • • • • • • •	DISTRIBUTION:										
	MERCURY V					100 510	04 F	50.074				
4	.,		66,375	4,441,594	7.27	482,546	31.5	59,074	12.2	3,025	485,571	12.2
5		IEN (OPEN)	60	4,265	6.07	364	0.0	45 17	12.4	3	367	12.3
6	7,000 LUM	• •	12	803	11.71	141	0.0	736	12.1	1	142	12.0
7	7,000 LUM		511	34,194	11.77	6,014	0.4		12.2	23	6,037	12.2
8	7,000 LUM	· ·	108	7,227	12.66	1,367	0.1	168 233	12.3	5	1,372	12.2
9	7,000 LUM		132	8,833	14.43	1,905 17,653	0.1		12.2	6	1,911	12.2
10			2,104	200,581	8.39	17,653	1.2	2,167 0	12.3	137	17,790	12.2
11	10,000 LUN		0	0	12.89	-	0.0		0.0	0	0	0.0
12	,		9,336	1,391,842	11.23	104,843	6.8	12,884	12.3	948	105,791	12.2
13	,		132	19,679	15.73	2,076	0.1	255	12.3	13	2,089	12.2
14			132	19,679	16.62	2,194	0.1	269	12.3	13	2,207	12.2
	METAL HALI		220			0.005			10.0		0.400	
16			328	21,949	7.27	2,385	0.2	291	12.2	15	2,400	12.1
17	14,000 LUN	• •	48	3,212	11.77	565	0.0	69	12.2	2	567	12.2
18	,	• •	84	5,621	12.66	1,063	0.1	131	12.3	4	1,067	12.3
19			12	803	11.77	141	0.0	18	12.8	1	142	12.7
20			168	16,016	8.39	1,410	0.1	173	12.3	11	1,421	12.2
21	20,500 LUN		24	2,288	13.78	331	0.0	40	12.1	2	333	12.0
22			0	0	11.23	0	0.0	0	0.0	0	0	0.0
23												
24	9,500 LUM		18,953	769,176	8.04	152,382	9.9	18,764	12.3	524	152,906	12.3
25		IEN (OPEN)	120	4,870	6.04	725	0.0	89	12.3	3	728	12.2
26		• •	48	1,948	12.48	599	0.0	73	12.2	1	600	12.2
27	9,500 LUN		674	27,353	12.54	8,452	0.6	1,038	12.3	19	8,471	12.3
28		• •	612	24,837	13.43	8,219	0.5	1,010	12.3	17	8,236	12.3
29	,		372	22,041	8.77	3,262	0.2	402	12.3	15	3,277	12.3
30			12	711	13.27	159	0.0	20	12.6	0	159	12.6
31	16,000 LUN		108	6,399	14.16	1,529	0.1	188	12.3	4	1,533	12.3
32			5,346	422,334	11.37	60,784	4.0	7,431	12.2	288	61,072	12.2
33	,		0	0	15.81	0	0.0	0	0.0	0	0	0.0
34	,	• •	204	16,116	15.87	3,237	0.2	396	12.2	11	3,248	12.2
35	,	• •	72	5,688	16.76	1,207	0.1	147	12.2	4	1,211	12.1
36	,		12	948	18.46	222	0.0	27	12.2	1	223	12.1
37	27,500 LUN		96	7,584	11.37	1,092	0.1	133	12.2	5	1,097	12.1
38		• •	. 12	948	16.76	201	0.0	25	12.4	1	202	12.4
39	,		9,645	1,574,546	15.28	147,376	9.6	18,036	12.2	1,072	148,448	12.1
40	,	• •	264	43,098	19.78	5,222	0.3	639	12.2	29	5,251	12.2
41	50,000 LUN	1EN (6)	633	103,337	20.67	13,084	0.9	1,602	12.2	70	13,154	12.2

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED. (1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) WITH 17' WOOD LAMINATED POLE.

(4) WITH 30' WOOD POLE.

(5) WITH 35' WOOD POLE. (6) WITH 40' WOOD POLE. (7) WITH 12' ALUM POLE. (8) WITH 28' ALUM POLE. (8A) WITH 28' ALUM POLE. (9) WITH 30' ALUM POLE.
(10) WITH 17' FIBERGLASS POLE.
(11) WITH 12' FIBERGLASS POLE.
(12) WITH 30' FIBERGLASS POLE.
(13) WITH 35' FIBERGLASS POLE.

CURRENT ANNUALIZED

DATA: \_\_\_\_BASE PERIOD \_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.2 PAGE 14 OF 22 WITNESS RESPONSIBLE: J. L. Kem

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(1A) (J)	CURRENT REVENUE LESS FAC REVENUE (K)	FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) (H)	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M/K1) (O)
				(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
		EET LIGHTING CO OWNED &	& MAINTAINED (CONT'L	).)								
43		DISTRIBUTION (CONTD.):										
44		E SODIUM VAPOR:										
45			0	0	10.00	0	0.0	0	0.0	0	. 0	0.0
46			12	1,023	12.36	148	0.0	19	12.8	1	149	12.8
47		EN RECTILINEAR	132	21,549	16.35	2,158	0.1	266	12.3	15	2,173	12.2
48		EN RECTILINEAR (5)	180	29,385 0	20.85	3,753 0	0.2	461 0	12.3	20	3,773	12.2
49		EN RECTILINEAR (6)	0	•	21.74		0.0	-	0.0	0	•	0.0
50			216	35,262	24.31	5,251	0.3	644	12.3	24	5,275	12.2
51		EN SETBACK (6)	36	5,877	29.70	1,069	0.1	131	12.3	4	1,073	12.2
52	TOTAL OVER	RHEAD	117,325	9,303,616		1,045,129	68.1	128,111	12.3	6,336	1,051,466	12.2
53 54	UNDERGROU MERCURY VA	UND DISTRIBUTION: APOR:										
55	7,000 LUM		60	4,370	7.40	444	0.0	55	12.4	3	447	12.3
56	7,000 LUM	EN (OPEN)	0	0	6.07	0	0.0	0	0.0	0	0	0.0
57	7,000 LUM	EN (4)	566	41,224	11.84	6,701	0.4	821	12.3	28	6,729	12.2
58	7,000 LUM	EN (5)	4	291	11.90	48	0.0	5	10.4	0	48	10.4
59	7,000 LUM	EN (8)	348	25,346	14.49	5,043	0.3	619	12.3	17	5,060	12.2
60	10,000 LUME	EN	0	0	8.54	0	0.0	0	0.0	0	0	0.0
61	10,000 LUME	EN (4)	84	8,505	12.98	1,090	0.1	134	12.3	6	1,096	12.2
62	10,000 LUME	EN (8)	156	15,795	15.63	2,438	0.2	300	12.3	11	2,449	12.2
63	21,000 LUME	EN	96	15,312	11.50	1,104	0.1	135	12.2	10	1,114	12.1
64	21,000 LUME	EN (8)	132	21,054	18.59	2,454	0.2	301	12.3	14	2,468	12.2
65	METAL HALIL	DE:										
66	14,000 LUM	1EN	0	0	7.40	0	0.0	0	0.0	0	0	0.0
67	20,500 LUN	1EN	0	0	8.54	0	0.0	0	0.0	0	0	0.0
68	36,000 LUN	1EN	0	0	11.50	0	0.0	0	0.0	0	0	0.0
69	SODIUM VAP	POR:										
70	9,500 LUM	EN	0	0	8.04	0	0.0	0	0.0	0	0	0.0
71	9,500 LUM		24	974	13.43	322	0.0	40	12.4	1	323	12.4
72	9,500 LUM		588	23,863	15.13	8,896	0.6	1,094	12.3	16	8,912	12.3
73	9,500 LUM		24	974	12.54	301	0.0	37	12.3	1	302	12.3
74	9,500 LUM	EN (13)	12	487	16.83	202	0.0	25	12.4	0	202	12.4
75	9,500 LUM	EN (OPEN)	0	0	6.12	0	0.0	0	0.0	0	0	0.0
76	16,000 LUM	EN	0	0	8.74	0	0.0	0	0.0	0	0	0.0
77	16,000 LUM		24	1,422	14.13	339	0.0	42	12.4	1	340	12.4
78	22,000 LUM		228	18,012	11.37	2,592	0.2	317	12.2	12	2,604	12.2
79	22,000 LUM		60	4,740	15.87	952	0.1	117	12.3	3	955	12.3
80	22,000 LUM		530	41,870	18.46	9,784	0.6	1,198	12.2	29	9,813	12.2
81	22,000 LUM		48	3,792	18.53	889	0.1	109	12.3	3	892	12.2
82	.,		0	0	11.37	0	0.0	0	0.0	0	0	0.0
83	27,500 LUM	.,	252	19,908	25.53	6,434	0.4	788	12.2	14	6,448	12.2
84	50,000 LUM		342	55,832	15.28	5,226	0.3	639	12.2	38	5,264	12.1
85	50,000 LUM		72	11,754	22.37	1,611	0.1	197	12.2	8	1,619	12.2
86	50,000 LUM		132	21,549	29.44	3,886	0.3	477	12.3	15	3,901	12.2
87		E MERCURY VAPOR:			_		• /					
88		N TOWN & COUNTRY	0	0	7.65	0	0.0	0	0.0	0	0	0.0
89		N TOWN & COUNTRY (3)	216	15,354	12.15	2,624	0.2	322	12.3	10	2,634	12.2
90		N TOWN & COUNTRY (10)	5,870	417,259	12.15	71,321	4.6	8,746	12.3	284	71,605	12.2
91		N HOLOPHANE	24	1,748	9.61	231	0.0	28	12.1	1	232	12.1
92		N HOLOPHANE (10)	1,908	138,966	14.11	26,922	1.8	3,301	12.3	95	27,017	12.2
93		N GAS REPLICA (7)	96	6,992	34.19	3,282	0.2	402	12.2	5	3,287	12.2
94		N GRANVILLE	0	0	7.73	0	0.0	0	0.0	0	0	0.0
95		N GRANVILLE (7) N ASPEN	0 24	0 1,748	19.96	0 334	0.0 0.0	0 41	0.0 12.3	0	0 335	0.0
96					13.91							12.2

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH. (3) WITH 17' WOOD LAMINATED POLE.

(4) WITH 30' WOOD POLE.

(5) WITH 35' WOOD POLE. (6) WITH 40' WOOD POLE. (7) WITH 12' ALUM POLE. (8) WITH 28' ALUM POLE. (8A) WITH 28' ALUM POLE HEAVY GAUGE. (9) WITH 30' ALUM POLE. (10) WITH 17' FIBERGLASS POLE. (11) WITH 12' FIBERGLASS POLE. (12) WITH 30' FIBERGLASS POLE. (13) WITH 35' FIBERGLASS POLE.

CURRENT ANNUALIZED

DATA: \_\_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(1A) (J)	CURRENT REVENUE LESS FAC REVENUE (K)	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M//K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M/ / K1) (O)
				(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
97		ET LIGHTING CO OWNED 8		D.)								.,
98		ND DISTRIBUTION (CONT'D.):										
		METAL HALIDE:										
100		N TRADITIONAIRE	0	0	7.64	0	0.0	0	0.0	0	0	0.0
101		N TRADITIONAIRE (7)	60	4,265	19.87	1,192	0.1	147	12.3	3	1,195	12.3
102		N TRADITIONAIRE (10)	468	33,267	12.14	5,682	0.4	697	12.3	23	5,705	12.2
103	-		0	0	13.91	0	0.0	0	0.0	0	0	0.0
104		N GRANVILLE (11)	0	0	27.06	0	0.0	0	0.0	0	0	0.0
105		N GAS REPLICA	0	0	22.04	0	0.0	0	0.0	0	0	0.0
106		N GAS REPLICA	0	0	22.04	0	0.0	•	0.0	0	0	0.0
107		N GAS REPLICA (7)	288	20,976	34.27	9,870	0.6	1,209	12.2	14	9,884	12.2
108	14,500 LUME	N GAS REPLICA (10)	60	4,370	26.54	1,592	0.1	195	12.2	3	1,595	12.2
		SODIUM VAPOR:										
110		I TOWN & COUNTRY	96	3,896	11.17	1,072	0.1	132	12.3	3	1,075	12.3
111		TOWN & COUNTRY (10)	1,905	77,311	15.67	29,851	1.9	3,658	12.3	53	29,904	12.2
112		HOLOPHANE	576	25,536	12.10	6,970	0.5	852	12.2	17	6,987	12.2
113	-	HOLOPHANE (10)	312	13,832	16.60	5,179	0.3	634	12.2	9	5,188	12.2
114		GAS REPLICA (7)	132	5,852	34.98	4,617	0.3	567	12.3	4	4,621	12.3
115		GAS REPLICA (10)	12	532	27.25	327	0.0	40	12.2	0	327	12.2
116		GAS REPLICA (11)	312	13,832	35.90	11,201	0.7	1,373	12.3	9	11,210	12.2
117	9,500 LUMEN		888	39,368	14.09	12,512	0.8	1,536	12.3	27	12,539	12.2
118	•		0	0	11.17	0	0.0	0	0.0	0	0	0.0
119		TRADITIONAIRE (10)	696	28,246 0	15.67	10,906	0.7 0.0	1,337 0	12.3 0.0	19	10,925	12.2
120 121		I GRANVILLE I GRANVILLE (7)	0	0	14.09 26.32	0	0.0	0	0.0	0	0	0.0
122		GRANVILLE (7)	0	0	18.59	0	0.0	0	0.0	0	0	0.0
123		GRANVILLE (11)	0	0	27.24	0	0.0	0	0.0	0	0	0.0 0.0
123		IN RECTILINEAR	0	0	12.42	0	0.0	ő	0.0	0	0	0.0
125		N RECTILINEAR (12)	176	15,004	20,98	3,692	0.2	453	12.3	10	3,702	12.2
126		N RECTILINEAR	0	13,004	16.41	0	0.0	450	0.0	0	3,702	0.0
127		N RECTILINEAR (12)	36	5,877	24.97	899	0.1	110	12.2	4	903	12.2
128		N RECTILINEAR (13)	204	33,303	25,20	5,141	0.3	630	12.3	23	5,164	12.2
129	50,000 LUME		0	00,000	24.31	0	0.0	0	0.0	0	0,104	0.0
	TOTAL UNDE		18,141	1,244,608	27.01	276,173	18.0	33,860	12.3	848	277,020	12.2
		INCLUDED IN RATES ABOVE										12.2
132	ENVIRON	MENTAL SURCHARGE MECHA	NISM RIDER (ESM)		18.16%	195,592	12.8	0	0.0		195,592	0.0
133	PROFIT S	HARING MECHANISM (PSM)			(0.000163)	(1,719)	(0.1)	0	0.0		(1,719)	0.0
134	TOTAL RIDE	RS NOT INCLUDED IN RATES	ABOVE			193,873	12.6	0	0.0		193,873	0.0
135	ADD'L FACILI	TIES CHARGE:										
136	OVERHEAD		5,025		0.53	2,663	0.2	352	13.2		2,663	1 <b>3</b> .2
137	UNDERGRO		20,883		0.77	16,080	1.0	1,879	11.7		16,080	11.7
138	TOTAL ADD'L	FACILITIES CHG	25,908			18,743	1.2	2,231	11.9	0	18,743	11.9
139	TOTAL RATE	SLI NCLUDING RIDERS	135,466	10,548,224		1,533,918	100.0	164,202	10.7	7,183	1,541,102	10.7
1A) RE 2) REF 3) WITI	FLECTS FUEL C		BASE RATES OF \$0.0238	37 PER KWH.		(5) WITH 35' WOOD (6) WITH 40' WOOD (7) WITH 12' ALUM (8) WITH 28' ALUM (8A) WITH 28' ALUM	POLE. POLE. POLE.	( ( (	9) WITH 30' ALUM 10) WITH 17' FIBEF 11) WITH 12' FIBEF 12) WITH 30' FIBEF 13) WITH 35' FIBEF	RGLASS POLE. RGLASS POLE. RGLASS POLE.		

SCHEDULE M-2.2 PAGE 15 OF 22 WITNESS RESPONSIBLE: J. L. Kern

SCHEDULE M-2.2 PAGE 16 OF 22

WITNESS:

J. L. Kern

DATA: \_\_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

## CURRENT ANNUALIZED

	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES (J)	CURRENT REVENUE LESS FAC REVENUE (K)	FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 2	TL TRAFFIC SERVIC	LIGHTING CE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
	(A) WHERE CO SUPPLIES ENE	MPANY ERGY ONLY (3):										
5	ALL CONSUM	IPTION	77,028	687,336	0.038903	26,739	33.7	3,280	12.3	468	27,207	12.1
7 8 9	(B) WHERE CO SUPPLIES ENE SEPARATELY AND PROVIDE MAINTENANCI	ERGY FROM A METERED SOURCE IS LIMITED			·							
11	ALL CONSUM	IPTION	0	0	0.021543	0	0.0	0	0.0	0	0	0.0
13 14	(B) WHERE CO SUPPLIES ENE PROVIDES LIM MAINTENANCI	ERGY AND NITED										
16	ALL CONSUM	IPTION	18,876	758,460	0.060446	45,846	57.6	5,623	12.3	517	46,363	12.1
17	TOTAL RATE	TL EXCLUDING RIDERS	95,904	1,445,796		72,585	91.4	8,903	12.3	985	73,570	- - 12.1
18	RIDERS NOT II	NCLUDED IN RATES ABOVE;										
19 20	ENVIRONM	ENTAL SURCHARGE MECHANISM F ARING MECHANISM (PSM)	RIDER (ESM)		18.16% (0.000163)		8.9 (0.3)	0 0	0.0 0.0		7,102 (236)	0.0 0.0
21	TOTAL RIDER	RS NOT INCLUDED IN RATES ABOV	Æ			6,866	8.6	0	0.0		6,866	0.0
22	TOTAL PAT	E TL INCLUDING RIDERS	95,904	1,445,796		79,451	100.0	8,903	11.2	985	80,436	11.1

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

DATA: \_\_\_\_\_BASE PERIOD \_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

## CURRENT ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(3) <i>(J)</i>	CURRENT REVENUE LESS FAC REVENUE (K)	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
				(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
1	BASE RATE	ERED OUTDOOR LIGHTING SERV	89,808	4,739,968	0.038305	181,564	93.7	22,269	12.3	3,228	184,792	12.1
3 4 5	ENVIRON	INCLUDED IN RATES ABOVE: MENTAL SURCHARGE MECHANISM HARING MECHANISM (PSM)	M RIDER (ESM)		18.16% (0.000163)		6.7 (0.4)	0	0.0 0.0		13,040	0.0
6	TOTAL RIDE	RS NOT INCLUDED IN RATES ABO	OVE			12,267	6.3	0	0.0		12,267	0.0
7	TOTAL RATE	UOLS INCLUDING RIDERS	89,808	4,739,968		193,831	100.0	22,269	11.5	3,228	197,059	11.3

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

PAGE 17 OF 22 WITNESS: J. L. Kern

SCHEDULE M-2.2

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DATA: \_\_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_\_REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

#### CURRENT ANNUALIZED

LINE RA NO. CO		CUSTOMER BILLS(1) <i>(C</i> )	SALES (D)	MOST CURRENT RATES(3) <i>(J)</i>	CURRENT REVENUE LESS FAC REVENUE (K)	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) (H)	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1 <i>N</i>	ISU NON STANDARD STREET LIGHT UNITS		(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
2 (4	A) COMPANY OWNED										
3 (1	) BOULEVARD INCANDESCENT(UG):										
4 2	2,500 LUMEN SERIES	0	0	9.42	0	0.0	0	0.0	0	0	0.0
5 2	2,500 LUMEN MULTIPLE	144	9,432	7.32	1,054	1.3	130	0.0	6	1,060	0.0
•	2) HOLOPHANE DECORATIVE:										
	10,000 LUMEN MV W										
8	17' FIBERGLASS POLE	372	37,665	17.16	6,384	8.0	781	12.2	26	6,410	12.2
	3) STREET LGT UNITS (OH)		55 000				7.0				
	2,500 LUMEN INDANDESCENT	840	55,020	7.26	6,098	7.7	748	12.3	37	6,135	12.2
	2,500 LUMEN MERCURY VAPOR	7,372 408	278,293	6.87 10.89	50,646 4,443	63.5 5.6	6,192 547	12.2	188	50,834	12.2
	21,000 LUMEN MERCURY VAPOR		65,076	10.89				12.3	44	4,487	- 12.2
13 T	OTAL COMPANY OWNED	9,136	445,486		68,625	86.1	8,398	12.2	303	68,928	- 12.2
•	B) CUSTOMER OWNED WITH LTD MAINT										
	1) BOULEVARD INCANDESCENT(UG):										
	2,500 LUMEN SERIES	0	0	5.56	0	0.0	0	0.0	0	0	0.0
	2,500 LUMEN MULTIPLE	60	3,930	7.07	424	0.5	52	0.0	3	427	0.0
18 T	OTAL CUSTOMER OWNED	60	3,930		424	0.5	52	12.3	3	427	12.2
19	TOTAL RATE NSU EXCLUDING RIDERS	9,196	449,416		69,049	86.7	8,450	12.2	306	69,355	. 12.2
20 R	RIDERS NOT INCLUDED IN RATES ABOVE (\$/KW	(H):									
21	ENVIRONMENTAL SURCHARGE MECHANISM	,		18.16%	10,649	13.4	0	0.0		10,649	0.0
22	PROFIT SHARING MECHANISM (PSM)			(0.000163)	(73)	(0.1)	0	0.0		(73)	0.0
23	TOTAL RIDERS NOT INCLUDED IN RATES ABO	VE			10,576	13.3	0	0.0		10,576	0.0
24 T	OTAL RATE NSU INCLUDING RIDERS	9,196	449,416		79,625	100.0	8,450	10.6	306	79,931	10.6

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.2 PAGE 18 OF 22 WITNESS: J. L. Kern

DATA: BASE PERIODX_FORECASTED PERIOD	
TYPE OF FILING: _X_ ORIGINALUPDATED REVISED	
WORK PAPER REFERENCE NO(S).:	
12 Months Projected with Riders	

SCHEDULE M-2.2
PAGE 19 OF 22
WITNESS:
J. L. Kern

12 Months Projected with Riders			CURRENT ANNUALIZED					J. L. Kern				
LINE RATE NO. CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	MOST CURRENT RATES(3) (J)	CURRENT REVENUE LESS FAC REVENUE (K)	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREAS (M/K1) (0)	
1 SC STREET	LICHTING		(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)	
2 CUST OWNEL				(\$/KWH)								
	UNIT-COBRAHEAD											
4 MERCURY								•				
5 7,000 LUME	EN	0	0	4.28	0	0.0	0	0.0	0	0	0.0	
6 10,000 LUME		0	0	5.45		0.0	0	0.0	0	0		
7 21,000 LUME	EN	0	0	7.56	0	0.0	0	0.0	0	0	0.0	
8 METAL HALI												
9 14,000 LUME		0	0	4,28	0	0.0	0	0.0	0	0	0.0	
10 20,500 LUME		0	0	5.45	0	0.0	0	0.0	0	0	0.0	
11 36,000 LUME	EN	0	0	7.56	0	0.0	0	0.0	0	0	0.0	
12 SODIUM VAP												
13 9,500 LUME		0	0	5.15	0	0.0	0	0.0	0	0	0.0	
14 16,000 LUME		0	0	5.74	0	0.0	0	0.0	0	0	0.0	
15 22,000 LUME 16 27,500 LUME		0	0	6.31 6.31	0	0.0 0.0	0	0.0 0.0	0	0	0.0	
17 50,000 LUME		ő	0	8.54	. 0	0.0	0	0.0	õ	0	0.0	
18 DECORATIVE	INITS											
	N MERCURY VAPOR-											
20 HOLOPHAN		0	0	5.44	0	0.0	0	0.0	0	0	0.0	
21 TOWN & CO		0	ō	5.39	Ō	0.0	Ó	0.0	Ó	Ó	0.0	
22 GAS REPLIC	CA	0	0	5.44	0	0.0	0	0.0	0	0	0.0	
23 ASPEN		0	0	5.44	0	0.0	0	0.0	0	0	0.0	
	N METAL HALIDE											
25 TRADITION		0	0	5.39	0	0.0	0	0.0	0	0	0.0	
26 GRANVILLE		0	0	5.44	0	0.0	0	0.0	0	0	0.0	
27 GAS REPLIC	CA	0	0	5.44	0	0.0	0	0.0	0	0	0.0	
	I SODIUM VAPOR											
29 TOWN & CO		0	0	5.07	0	0.0	0	0.0	0	0	0.0	
30 TRADITION		0	0	5.07	0	0.0	0	0.0	0	0	0.0	
31 GRANVILLE		0	0	5.29	0	0.0	0	0.0	0	0	0.0	
32 RECTILINEA 33 ASPEN	4R	0	0	5.07 5.29	0	0.0 0.0	0	0.0 0.0	0	0	0.0 0.0	
34 HOLOPHAN	IE	0	0	5.29	0	0.0	0	0.0	ő	0	0.0	
35 GAS REPLIC		õ	õ	5.29	õ	0.0	0	0.0	õ	0 0	0.0	
36 SODIUM VAPO	0R											
	EN (RECTILINEAR)	0	0	6.68	0	0.0	0	0.0	0	0	0.0	
	EN (RECTILINEAR)	0	Ō	8.84	0	0.0	0	0.0	Ō	Ō	0.0	
39 CUST OWNEL	D/CUST MAINT											
40 ENERGY ONL		2,065	97,596	0.038305	3,738	93.7	459	12.3	66	3,804	. 12.1	
41 TOTAL RATE	SC EXCLUDING RIDERS	2,065	97,596		3,738	93.7	459	12.3	66	3,804	. 12.1	
	NCLUDED IN RATES ABOVE (\$/											
	MENTAL SURCHARGE MECHAN	VISM RIDER (ESM)		18.16%		6.7	0	0.0		268	0.0	
44 PROFIT SI	HARING MECHANISM (PSM)			(0.000163)	(16)	(0.4)	0	0.0		(16)	0.0	
45 TOTAL RIDER	RS NOT INCLUDED IN RATES A	BOVE	···········		252	6.3	0	0.0		252	0.0	
46 TOTAL RATES	SC INCLUDING RIDERS	2,065	97,596		3,990	100.0	459	11.5	66	4,056	11.3	

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH. (3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

## CURRENT ANNUALIZED

	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BiLLS(1) (C)	SALES (D)	MOST CURRENT RATES(3) <i>(J)</i>	CURRENT REVENUE LESS FAC REVENUE (K)	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M / K) (N)	FAC REVENUE (2) <i>(H)</i>	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREASE (M / K1) (O)
1	SE STRE	ET LIGHTING -	<u></u>	(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
2	OVER	RHEAD EQUIVALENT RATE										
3	MERCURY	VAPOR 7,000 LUMEN:										
4	TOWN & C	COUNTRY	6,900	490,475	7.45	51,405	22.8	6,279	12.2	333	51,738	12.1
5	HOLOPH	ANE	2,328	169,556	7.48	17,413	7.7	2,142	12.3	115	17,528	12.2
6	GAS REP	LICA	698	50,838	7.48	5,221	2.3	642	12.3	35	5,256	12.2
7	ASPEN		132	9,614	7.48	987	0.4	122	12.4	7	994	12.3
8	METAL HAL	.IDE 14,000 LUMEN:										
9	TRADITIO	NAIRE	3,204	227,751	7.45	23,870	10.6	2,915	12.2	155	24,025	12.1
10	GRANVIL	LE ACORN	0	0	7.48	0	0.0	0	0.0	0	0	0.0
11	GAS REP	LICA	560	40,787	7.48	4,189	1.9	515	12.3	28	4,217	12.2
12	SODIUM VA	POR 9,500 LUMEN:										
13	TOWN & (	COUNTRY	3,211	130,313	8.12	26,073	11.5	3,211	12.3	89	26,162	12.3
15	HOLOPH	ANE	2,480	109,947	8.23	20,410	9.0	2,505	12.3	75	20,485	12.2
16	RECTILIN	IEAR	974	39,528	8.12	7,909	3.5	974	12.3	27	7,936	12.3
17	GAS REP	LICA	1,272	56,392	8.22	10,456	4.6	1,285	12.3	38	10,494	12.2
19	ASPEN		2,616	115,976	8.22	21,504	9.5	2,642	12.3	79	21,583	12.2
14	TRADITIO	NAIRE	0	0	8.12	0	0.0	0	0.0	0	0	0.0
18	GRANVIL	LE ACORN	156	6,916	8.22	1,282	0.6	158	12.3	5	1,287	12.3
20	SODIUM VA	POR:										
21	22,000 LUI	MEN (RECTILINEAR)	481	41,005	11.67	5,613	2.5	688	12.3	28	5,641	12.2
22	50,000 LUI	MEN (RECTILINEAR)	24	3,918	15.44	371	0.2	45	12.1	3	374	12.0
23	50,000 LUI	MEN (SETBACK)	0	0	15.44	0	0.0	0	0.0	0	0	0.0
<b>2</b> 4	TOTAL RA	TE SE EXCLUDING RIDERS	25,036	1,493,016		196,703	87.1	24,123	12.3	1,017	197,720	12.2
25	RIDERS NO	T INCLUDED IN RATES ABOVE (\$/	<b>/KWH</b> ):									
26				18.16%	29,443	13.0	0	0.0		29,443	0.0	
29				(0.000163)	(243)	(0.1)	0	0.0		(243)	0.0	
30 TOTAL RIDERS NOT INCLUDED IN RATES ABOVE			,,	29,200	12.9	0	0.0		29,200	0.0		
31	TOTAL DA	TE SE INCLUDING RIDERS	25,036	1,493,016		225,903	100.0	24,123	10.7	1,017	226,920	10.6

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.2 PAGE 20 OF 22 WITNESS: J. L. Kern

M-2.2

CURRENT ANNUALIZED

SCHEDULE M-2.2

WITNESS RESPONSIBLE:

PAGE 21 OF 22

J. L. Kern

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

CURRENT % OF REV TO REVENUE % INCR IN CURRENT TOTAL TOTAL LESS MOST CURRENT REVENUE LESS INCR LESS **REV LESS** TOTAL REVENUE LINE RATE CLASS / CUSTOMER FIXTURE MAINTNCE FAC FAC FAC REV FAC REV FAC REVENUE % INCREASE REVENUE (2) NO. CODE DESCRIPTION BILLS(1) SALES RATES RATES REVENUE REVENUE (F - K) (M / K) (K + H) (M / K1) (A) (B) (C) (D) (J1) (J2) (K) (L) (M) (N) (H) (K1) (0) (KWH) (\$/UNIT) **(**\$) (%) (\$) (%) (\$) (\$) (%) STREET LIGHTING -- CO OWNED & MAINTAINED 1 SL 2 FIXTURES 50W Standard LED-BLACK 0 4.93 4.24 0 3 0 0.0 0 0.0 0 0.0 70W Standard LED-BLACK 0 4.92 4.24 0 4 ۵ 0.0 0 0.0 0 0.0 5 110W Standard LED-BLACK 0 ۵ 5.58 4.24 0 0.0 0 0.0 0 0.0 150W Standard LED-BLACK 0 7.39 4.24 0 0.0 0 0.0 0 ٥ 0.0 220W Standard LED-BLACK 8.38 5.17 0 0.0 0.0 0 0 0 0 0.0 280W Standard LED-BLACK 10.31 5.17 0 0.0 0 8 0 ٥ 0.0 0 0.0 50W Deluxe Acorn LED-BLACK 14.38 4.24 0 0.0 0 9 0 0 0.0 0 0.0 10 50W Acorn LED-BLACK ٥ 12.96 4.24 0 0.0 0 0.0 0 0 0.0 50W Mini Bell LED-BLACK 12.22 11 0 4.24 0 0.0 0 0.0 0 0 0.0 70W Bell LED-BLACK 15.56 4.24 0.0 12 0 0 0 0 0.0 0 00 50W Traditional LED-BLACK 13 0 0 9.39 4.24 0 0.0 0 0.0 0 0.0 50W Open Traditional LED-BLACK 9.39 4.24 0 0.0 0 14 0 ٥ 0.0 0 0.0 50W Enterprise LED-BLACK 0 12.62 4.24 0 0.0 0 0.0 15 Ω 0 0.0 70W LED Open Deluxe Acorn ٥ 14.02 4.24 0 0.0 ٥ 0.0 16 0 Λ 0.0 17 150W LED Teardrop 0 0 18.83 4.24 0 0.0 0 0.0 0 0.0 18 50W LED Teardrop Pedestrian 0 15.28 4.24 0 0.0 0 0.0 ٥ 0 0.0 220W LED Shoebox 13.04 5.17 0 0.0 0.0 19 0 ۵ 0 Ω 0.0 LED 50W 4521 LUMENS STANDARD LED BLACK TYPE III 4000K 20 0 0 4.93 4.24 0 0.0 0 0.0 0 0.0 LED 70W 6261 LUMENS STANDARD LED BLACK TYPE III 4000K ٥ 21 0 4.92 4.24 0.0 Ω 0.0 0 0 0.0 LED 110W 9336 LUMENS STANDARD LED BLACK TYPE III 4000K 5.58 4.24 0 0.0 22 0 0 0 0.0 0 0.0 LED 150W 12642 LUMENS STANDARD LED BLACK TYPE III 4000K 7.39 4.24 0 0.0 0.0 23 0 0 0 0 0.0 LED 150W 13156 LUMENS STANDARD LED TYPE IV BLACK 4000K 7.39 4.24 0.0 24 0 0 0 0 0.0 0 0.0 25 LED 220W 18642 LUMENS STANDARD LED BLACK TYPE III 4000K 0 ٥ 8.38 5.17 0 0.0 0 0,0 0 0.0 LED 280W 24191 LUMENS STANDARD LED BLACK TYPE III 4000K 0 10.31 5.17 ٥ 0.0 Ω 0.0 ۵ 26 0 0.0 27 0 14.38 4.24 0 0.0 0.0 0 LED 50W DELUXE ACORN BLACK TYPE III 4000K 0 0 0.0 LED 70W OPEN DELUXE ACORN BLACK TYPE III 4000K 14.02 4.24 0 0.0 0.0 28 0 0 0 0 0.0 12.96 4.24 0 0.0 29 LED 50W ACORN BLACK TYPE III 4000K 0 0 0 0.0 Ο 0.0 30 LED 50W MINI BELL LED BLACK TYPE III 4000K MIDWEST 0 0 12.22 4.24 0 0.0 0 0,0 0 0.0 LED 70W 5508 LUMENS SANIBELL BLACK TYPE III 4000K 0 15.56 4.24 ٥ 0.0 ٥ 0.0 0 31 0 0.0 32 LED 50W TRADITIONAL BLACK TYPE III 4000K 0 9.39 4.24 0 0.0 0 0.0 0 0 0.0 33 LED 50W OPEN TRADITIONAL BLACK TYPE III 4000K 0 0 9.39 4.24 0 0.0 0 0.0 0 0,0 34 LED 50W ENTERPRISE BLACK TYPE III 4000K 0 12.62 4.24 0 0.0 0 0.0 0 0.0 0 35 LED 150W LARGE TEARDROP BLACK TYPE III 4000K Ω 18.83 4.24 0 0.0 0 0.0 ٥ 0 0.0 36 LED 50W TEARDROP PEDESTRIAN BLACK TYPE III 4000K 0 15.28 4.24 0 0.0 0 0.0 0 0.0 0 37 LED 220W SHOEBOX BLACK TYPE IV 4000K 0 ٥ 13.04 5.17 0.0 0 0.0 ۵ 0.0 38 150W Sanibel 0 ٥ 15.56 4.24 0 0.0 0 0.0 0 00 39 420W LED Shoebox 0 0 19.46 5.17 0 0.0 0 0.0 0 0.0 40 50W Neighborhood 0 0 4.01 4.24 ۵ 00 0 00 0 0.0 41 50W Neighborhood with Lens 0 0 4.18 4.24 0 0.0 0 0.0 0 0.0 42 TOTAL LED FIXTURES 0 0 0 0.0 Ó 0.0 0 0 0.0 43 ENERGY CHARGE (1A) 0 0.038305 0 0.0 0 0.0 0 0.0

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(i) mede notice her heden nomber of onits bleed.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

SCHEDULE M-2.2 PAGE 22 OF 22 WITNESS RESPONSIBLE:

J.L.Kern

DATA: \_\_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

CURRENT ANNUALIZED

INE NO.	RATE CODE (A)	CLASS / DESCRIPTION (8)	CUSTOMER BILLS(1) (C)	SALES	MOST CURRENT RATES(1A) (J)	CURRENT REVENUE LESS FAC REVENUE (K)	% OF REV TO TOTAL LESS FAC REVENUE (L)	REVENUE INCR LESS FAC REV (F - K) (M)	% INCR IN REV LESS FAC REV (M/K) (N)	FAC REVENUE (2) <i>(H</i> )	CURRENT TOTAL REVENUE (K + H) (K1)	TOTAL REVENUE % INCREAS (M / K1) (O)
44	LED STREET LIGH	ITING LED (CONT'D)		(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)
	POLES											
46	12' C-Post Top- And	hor Base-Black	0		9.30	0	0.0	0	0,0		0	0,
47	25' C-Davit Bracket-	Anchor Base-Black	0		24.46	0	0.0	0	0.0		Ó	0.
48	25' C-Boston Harbor	r Bracket- Anchor Base-Black	0		24.73	0	0.0	0	0.0		0	0.
49	12' E-AL - Anchor Ba		0		9.30	0	0.0	0	0.0		0	0.
50	35' AL-Side Mounted		0		15.74	0	0.0	0	0.0		0	0.
51	30' AL-Side Mounted		0		12.13	0	0.0	0	0.0		0	0.
52 53	35' AL-Side Mounted		0		11.80	0	0.0 0.0	0	. 0.0		0	0.
	40' AL-Side Mounted		U		14.59	•		•	0.0		0	0.
54	30' Class 7 Wood Po		0		5.77	0	0.0	0	0.0		0	0.
55	35' Class 5 Wood Po		0		6.27	0	0.0	0	0.0		0	0.
56 57	40' Class 4 Wood Pc 45' Class 4 Wood Pc		0		9.44	0	0.0 0.0	0	0.0		0	0.1
57 58			. 0			0	0.0	0	0.0		0	0.
58 59	20' Galleria Anchor I 30' Galleria Anchor I		0		8.32 9.84	0	0.0	0	0.0		0	0.
60	35' Galleria Anchor I		0		28.29	0	0.0	0	0.0		0	0.
61		IH- Style A-Aluminum-Anchor Base-Top Tenon-Black	0		5.64	ő	0.0	ő	0.0		ő	0.
62		Top-12' MH- Style A-Alum-Direct Buried-Top Tenon-Black	ŏ		4.83	0 0	0.0	ō	0.0		ő	. 0.1
63		tyle A-Aluminum-Anchor Base-Top Tenon-Black	0		5.80	0	0.0	Ó	0.0		ő	0.
64		tyle A-Aluminum-Direct Buried-Top Tenon-Black	0		5.02	0	0.0	0	0.0		0	0.
65	Light Pole-20' MH-St	tyle A-Aluminum-Anchor Base-Top Tenon-Black	0		6.08	0	0.0	0	0.0		0	0.
66	Light Pole-20' MH-St	tyle A-Aluminum-Direct Buried-Top Tenon-Black	0		9.32	0	0.0	0	0.0		0	0.
67	Light Pole-25' MH-St	tyle A-Aluminum-Anchor Base-Top Tenon-Black	0		7.21	0	0.0	0	0.0		0	0.
68		tyle A-Aluminum-Direct Buried-Top Tenon-Black	0		10.39	0	0.0	0	0.0		0	0.
69		tyle A-Aluminum-Anchor Base-Top Tenon-Black	0		8.52	0	0.0	0	0.0		0	0.
70		tyle A-Aluminum-Direct Buried-Top Tenon-Black	0		11.56	0	0.0	0	0.0		0	0.
71		tyle A-Aluminum-Anchor Base-Top Tenon-Black	0		9.84	0	0.0	0	0.0		0	0.0
72 73		tyle A-Aluminum-Direct Buried-Top Tenon-Black	0		12.49 6.87	0	0.0	. 0	0.0		0	. 0.
74		IH- Style B Aluminum Anchor Base-Top Tenon Black Pri IH-Style C-Post Top-Alum-Anchor Base-TT-Black Pri	0		9.30	0	0.0	0	0.0		0	0. 0.
75		Style C-Davit Bracket-Alum-Anchor Base-TT-Black	0		12.45	0	0.0	ŏ	0.0		0	0.
76		H-Style C-Davit Bracket-Alum-Anchor Base-TT-Black Pri	ő		24.46	0	0.0	ő	0.0		0	0.1
77		Style C-Boston Harbor Bracket-AL-AB-TT-Black Pri	ő		9.97	0	0.0	0	0.0		ő	0.
78		Style C-Boston Harbor Bracket-AL-AB-TT-Black Pri	ō		24,73	0	0.0	0	0.0		0	0,0
79		H Style D Alum Breakaway Anchor Base TT Black Pri	. 0		9.21	0	0.0	0	0.0		0	0.0
80	MW-Light Pole-12' M	H-Style E-Alum-Anchor Base-Top Tenon-Black	0		9.30	0	0.0	0	0.0		0	0.0
81	MW-Light Pole-12' N	IH-Style F-Alum-Anchor Base-Top Tenon-Black Pri	0		9.96	0	0.0	0	0.0		0	0.1
82		Anchor Base-20FT Bronze Steel-OLE	0		8.32	0	0.0	0	0.0		0	0.
83		Anchor Base-30FT Bronze Steel-OLE	0		9.84	0	0.0	0	0.0		0	0.
84		Anchor Base-35FT Bronze Steel-OLE	0		28.29	0	0.0	0	0.0		0	0.
85		Aluminum Direct Embedded Pole-OLE	0		15.74	0	0.0 0.0	0	0,0		0	. 0.
86		unting Height Aluminum Achor Base Pole-OLE	0		12.13	0	0.0	U D	0.0		0	0.
87 88		unting Height Aluminum Achor Base Pole-OLE unting Height Aluminum Achor Base Pole-OLE	0		11.80 14.59	. U	0.0	0	0.0 0.0		0	0.0 0.0
89	MW-POLE-30-7	inting height Aluminum Achor Base Pole-OLE	U n		5.77	0	0.0	0	0.0		0	0,0
90	MW-POLE-35-5		ů		6.27	0	0.0	ő	0.0		ő	0.0
91	MW-POLE-40-4		ő		9.44	ů	0.0	ő	0.0		ő	0.0
92	MW-POLE-45-4		ō		9,79	0	0.0	0	0.0		0	0,0
93	Reveai - Pre-fabricat	ted - Style A Pole	0			0	0.0	0	0.0	-	0	0.0
86	RIDERS NOT INCLUDI	ED IN RATES ABOVE (\$ PER KWH) :										
87	Reveal - Pre-fab	pricated - Style D Pole			18.16%	. 0	0.0	0	0.0		0	0.0
96		pricated - Style E Pole			0.000681		0.0	ő	0.0	0	0	0.0
90 97		pricated - Style F Pole			(0.000163)	0	0.0	0	0.0	0	0	0.0
98		INCLUDED IN RATES ABOVE			(,	0	0.0	0	0.0		0	0.0
		· · · · ·										
	TOTAL RATE LED INC		0	0		0	0.0	0	0.0	0	0	0.0

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED. (1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

DATA: \_\_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S): 12 Months Projected with Riders

SCHEDULE M-2.3 PAGE 1 OF 23 WITNESS: J. L. Kern

LINE NO.	RATE CODE <i>(A)</i>	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS (C)	SALES <i>(D)</i>	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FAC REVENUE <i>(G)</i>	FAC REVENUE <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
				(KWH)	(¢/KWH)	(\$)	(%)	(\$)	(\$)
1	RS	<u>RESIDENTIAL</u> RESIDENTIAL SERV	1,567,592	1,474,334,998	11.1937	165,033,139	100.00	1,004,022	166 007 404
									166,037,161
2	TOTAL RESI	DENTIAL	1,567,592	1,474,334,998	11.1937	165,033,139	40.58	1,004,022	166,037,161
		DISTRIBUTION							
3	DS	DISTRIBUTION SERV	157,764	1,098,580,606	10.7079	117,634,745	53.31	748,133	118,382,878
4	DT-PRI	TIME OF DAY	455	479,737,379	8.1006	38,861,752	17.61	326,701	39,188,453
5	DT-SEC	TIME OF DAY	1,876	691,028,749	8.7987	60,801,598	27.55	470,591	61,272,189
6	. <sup>EH</sup>	ELEC SPACE HEATING	481	9,323,104	8.4040	783,514	0.36	6,349	789,863
7	SP	SPORTS SERV	180	277,600	14.0854	39,101	0.02	189	39,290
8	GSFL	SMALL FIXED LOADS	540	6,000,613	12.5483	752,973	0.34	4,086	757,059
9	DP	PRIMARY VOLTAGE	120	19,761,251	9.0578	1,789,935	0.81	13,457	1,803,392
10	TOTAL DIST	RIBUTION	161,416	2,304,709,302	9.5745	220,663,618	54.27	1,569,506	222,233,124
		TRANSMISSION							
11	тт	TIME OF DAY	155	229,203,341	6.9888	16,018,505	100.00	156,087	16,174,592
12	TOTAL TRAN	ISMISSION	155	229,203,341	6.9888	16,018,505	3.94	156,087	16,174,592
		REAL TIME PRICING							
13	DT-RTP PRI	REAL TIME PRICING	0	0	-	0	0.00	0	C
14	DT-RTP SEC	REAL TIME PRICING	24	1,610,719	5.6003	90,205	12.57	ō	90,205
15	DS-RTP	REAL TIME PRICING	36	808,421	7.0441	56,946	7.94	0	56,946
16	TT-RTP	REAL TIME PRICING	24	14,495,300	3.9346	570,332	79.49	0	570,332
17	TOTAL REAL	TIME PRICING		16,914,440	4.2418	717,483	0.18	0	717,483
		LIGHTING							
18	SL	STREET LIGHTING	135,466	10,548,224	16.0986	1,698,120	72.41	7,183	1,705,304
19	TL	TRAFFIC LIGHTING	95,904	1,445,796	6.1111	88,354	3.77	985	89,339
20	UOLS	UNMTRD OUTDR LIGHT	89,808	4,739,968	4.5591	216,100	9.21	3,228	219,328
21	NSU	NON STD STREET LIGHT	9,196	449,416	19.5977	88,075	3.76	306	88,381
22	SC	CUST OWNED STREET LIGHTING	2,065	97,596	4.5586	4,449	0.19	66	4,515
23	SE	OVR HD EQUIV STREET LIGHTING	25,036	1,493,016	16.7464	250,026	10.66	1,017	251,044
24	LED	LED OUTDOOR LIGHT	0	0	-	0	0.00	0	0
25	TOTAL LIGH	TING	357,475	18,774,016	12.4913	2,345,124	0.58	12,785	2,357,911
		OTHER MISC REVENUE							
26	ID01	INTERDEPARTMENTAL	12	715,341	9.1900	65,718	3.46	487	66,205
27		PJM AND TRANSMISSION	0	, 15,541	3.1300	169,500	8.92	40,	169,500
		BAD CHECK CHARGES	0	0	-	40,932	2.15	0	,
28			-	•	-				40,932
29		RECONNECTION CHGS	0	0	-	61,738	3.25	0	61,738
30		POLE AND LINE ATTACHMENTS	0	0	-	319,833	16.83	0	319,833
31		RENTS	0	0	-	1,058,004	55.67	0	1,058,004
32	ws	SPECIAL CONTRACTS	132	352,079	5.3200	18,721	0.99	240	18,961
33		OTHER MISC	0			165,980	8.73	0	165,980
34	TOTAL MISC	REVENUE	144	1,067,420		1,900,426	0.47	727	1,901,153

PROPOSED ANNUALIZED

NOTE: DETAIL CONTAINED ON SCHEDULES M-2.3 PAGES 2 THROUGH 23.

DATA: \_\_\_\_ BASE PERIOD \_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders SCHEDULE M-2.3 PAGE 2 OF 23 WITNESS: J. L. Kern

### PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS I DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
	RS RESIDE			(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
,	KG KEGIDI								
2	CUSTOMER CH	IARGE:							
3	BILLS		1,567,592		\$14.00	21,946,288	13.3		21,946,288
4	ENERGY CHAR	PCF (2):							
5	ALL KWH	(GL (3).		1,474,334,998	0.084272	124,245,159	75.3		124,245,159
6	TOTAL RATE	RS EXCLUDING RIDERS	1,567,592	1,474,334,998		146,191,447	88.6		146,191,447
7	RIDERS:								
8		GY ASSISTANCE (HEA)			\$0.10	156,759	0.1		156,759
9		DE MANAGEMENT RIDER (DS	MR)		0.003035	4,474,607	2.7		4,474,607
10	ENVIRONME	NTAL SURCHARGE MECHAN	ISM RIDER (ESM)			14,450,643	8.8		14,450,643
11	FUEL ADJUS	STMENT CLAUSE (FAC)			0.000681		0.0	1,004,022	1,004,022
12	PROFIT SHA	RING MECHANISM (PSM)			(0.000163)	(240,317)	(0.1)		(240,317)
13	TOTAL RIDER	S				18,841,692	11.4	1,004,022	19,845,714
14	TOTAL RATE	RS INCLUDING RIDERS	1.567.592	1.474.334.998		165,033,139	100.0	1,004,022	166,037,161

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders SCHEDULE M-2.3 PAGE 3 OF 23 WITNESS: J. L. Kern

#### PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES (E)	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1 2		RVICE AT SECONDARY TRIBUTION VOLTAGE		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(\$)
4 5 6	SINGLE P	NAGEMENT RIDER HASE	<b>1,850</b> <b>85,095</b> <b>72,669</b> 157,764		\$5.00 \$15.00 \$30.00	9,250 1,276,425 	0.0 1.1 1.9 2.9		9,250 1,276,425 2,180,070 3,465,745
8 9 10 11	DEMAND C FIRST 15 I ADDITION TOTAL DEI	KW AL KW		<b>1,422,691</b> <b>2,434,415</b> 3,857,106	\$0.00 \$9.38	0 22,834,813 22,834,813	0.0 19.4 19.4		0 22,834,813 22,834,813
12 13 14 15 16 17	ENERGY C. FIRST 600 NEXT 3001 ADDITION NON-CHU CHURCH 0	00 KWH KWH/KW AL KWH RCH "CAP" RATE		387,763,899 600,468,397 108,623,566 1,454,608 270,136	0.091238 0.056008 0.045866 0.269521 0.165461	35,378,803 33,631,034 4,982,128 392,047 44,697	30.1 28.6 4.2 0.3 0.0		35,378,803 33,631,034 4,982,128 392,047 44,697
18 19	TOTAL ENI	ERGY TE DS EXCLUDING RIDERS	157,764	1,098,580,606 1,098,580,606		74,428,709	63.3 85.6		74,428,709 100,729,267
20 21 22 23 24 25	ENVIRO FUEL AI	D SIDE MANAGEMENT RIDER (DSMR) NMENTAL SURCHARGE MECHANISM RII DJUSTMENT CLAUSE (FAC) SHARING MECHANISM (PSM) DERS	i		0.005091 0.000681 (0.000163)	5,592,874 11,491,673 (179,069) 16,905,478	4.8 9.8 (0.2) 14.4	748,133 748,133	5,592,874 11,491,673 748,133 (179,069) 17,653,611
26	TOTAL RA	TE DS INCLUDING RIDERS	157,764	1,098,580,606		117,634,745	100.0	748,133	118,382,878

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.3 PAGE 4 OF 23 WITNESS: J. L. Kern

#### PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
2	SUMMER:	OF DAY PRIMARY		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(\$)
3 4	CUSTOMER CI PRIMARY VO		152		\$138.00	20,976	0.1		20,976
5	TOTAL CUSTO	MER CHARGE	152		• • • • • • •	20,976	0.1		20,976
6 7 8	ON PEAK KW	,		316,210 17,953	\$15.45 \$1.39	4,885,445 24,955	12.6 0.1	· · ·	4,885,445 24,955
-	SUB-TOTAL	•	-	334,163	41.05	4,910,400	12.6		4,910,400
	PRIMARY SER	V. DIS.	-			4,810,400	12.0		4,910,400
11 12	FIRST 1000 ADDITIONA		_	125,344 208,819	(\$0.78) (\$0.61)	(97,768) (127, <u>380)</u>	(0.3) (0.3)		(97,768) (127,380)
	TOTAL DEMAN		-	334,163		4,685,252	12.1		4,685,252
14 15 16	ON PEAK KW	ή ···		47,406,405 121,762,096	0.048712 0.039890	2,309,261 4,857,090	5.9 12.5		2,309,261 4,857,090
17	TOTAL SUMMI	ER	152	169,168,501		11,872,579	30.6		11,872,579
19 20 21	WINTER: CUSTOMER CI PRIMARY VO TOTAL CUSTO	LTAGE DMER CHARGE	<b>303</b> 303		\$138.00	<u>41,814</u> 41,814	0.1		<u>41,814</u> 41,814
22 23 24	ON PEAK KW	,		595,945 38,057	\$14.62 \$1.39	8,712,716 52,899	22.4 0.1		8,712,716 52,899
	SUB-TOTAL		_	634,002		8,765,615	22.7		8,765,615
26 27 28	PRIMARY SER FIRST 1000 ADDITIONA	ĸw		276,544 357,459	(\$0.78) (\$0.61)	(215,704) (218,050)	(0.6) (0.6)		(215,704) (218,050)
	TOTAL DEMAN		-	634,003		8,331,861	21.4		8,331,861
30 31 32	ON PEAK KW	и <sup>с</sup>	<u></u>	84,879,504 225,689,374	<b>0.046499</b> 0.039890	3,946,812 9,002,749	10.2 23.1		3,946,812 9,002,749
33	TOTAL WINTE	R	303	310,568,878		21,323,236	54.9		21,323,236
34	TOTAL RATE	DT PRIMARY EXCLUDING RIDERS	455	479,737,379		33,195,815	85.4		33,195,815
35 36 37 38 39	ENVIRONM FUEL ADJU	IDE MANAGEMENT RIDER (DSMR) ENTAL SURCHARGE MECHANISM F ISTMENT CLAUSE (FAC) ARING MECHANISM (PSM)	NDER (ESM)		0.005091 0.000681 (0.000163)	2,442,343 3,301,791 (78,197)	6.3 8.5 (0.2)	326,701	2,442,343 3,301,791 326,701 (78,197)
40	TOTAL RIDER	RS	· · · · · · · · · · · · · · · · · · ·			5,665,937	14.6	326,701	5,992,638
41	TOTAL RATE	DT PRIMARY INCLUDING RIDERS	455	479,737,379		38,861,752	100.0	326,701	39,188,453

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

> (1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.3 PAGE 5 OF 23 WITNESS: J. L. Kern

#### PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1	DT-SEC TIME	OF DAY SECONDARY		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(\$)
3	CUSTOMER CHA	RGE:							
4	SINGLE PHASE		0		\$65.00	0	0.0		0
5	THREE PHASE		634		\$130.00	82,420	0.1		82,420
6	TOTAL CUSTOM	ER CHARGE	634			82,420	0.1		82,420
7	DEMAND CHARG	GE:							
8	ON PEAK KW			525,253	<b>\$15.45</b>	8,115,159	13.3		8,115,159
9	OFF PEAK KW		-	13,915	\$1.39	19,342	0.0		19,342
10	TOTAL DEMAND		-	539,168		8,134,501	13.4		8,134,501
	ENERGY CHARG	iE (3):							
12	ON PEAK KWH			72,442,514	0.048712	3,528,820	5.8		3,528,820
13	OFF PEAK KWH			172,060,887	0.039890	6,863,509	11.3		6,863,509
14	TOTAL SUMMER		634	244,503,401		18,609,250	30.6		18,609,250
15	WINTER:								
16	CUSTOMER CHA				\$65.00	0			
17 18	SINGLE PHASE THREE PHASE		0 1,242		\$65.00 \$130.00	0 161, <b>4</b> 60	0.0 0.3		0 161,460
19	TOTAL CUSTOM	ER CHARGE	1,242		<b>\$100.00</b>	161,460	0.3		161,460
20 21	DEMAND CHARG	jE:		992,074	\$14.62	14,504,122	23.8		14,504,122
22	OFF PEAK KW			20,242	\$1.39	28,136	0.0		28,136
	TOTAL DEMAND		-	1,012,316	• • • • •	14,532,258	23.9		14,532,258
24	ENERGY CHARG	F (3).							
25	ON PEAK KWH	.= (0).		128,813,740	0.046499	5,989,710	9.9		5,989,710
26	OFF PEAK KWH	4		317,711,608	0.039890	12,673,516	20.8		12,673,516
27	TOTAL WINTER		1,242	446,525,348		33,356,944	54.9		33,356,944
28	TOTAL RATE D	T SECONDARY EXCLUDING RIDERS	1,876	691,028,749		51,966,194	85.5		51,966,194
29	RIDERS:								
30	DEMAND SID	E MANAGEMENT RIDER (DSMR)			0.005091	3,518,02 <b>7</b>	5.8		3,518,027
31		NTAL SURCHARGE MECHANISM RIDE	R (ESM)			5,430,015	8.9		5,430,015
32					0.000681	(110.000)		470,591	470,591
33		RING MECHANISM (PSM)			(0.000163)	(112,638)	(0.2)	476	(112,638)
34	TOTAL RIDERS					8,835,404	14.5	470,591	9,305,995
35	TOTAL RATE D	T SECONDARY INCLUDING RIDERS	1,876	691,028,749		60,801,598	100.0	470,591	61,272,189

DATA: \_\_\_\_\_BASE PERIOD \_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders SCHEDULE M-2.3 PAGE 6 OF 23 WITNESS: J. L. Kern

## PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES (E)	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (l)
1	EH	OPTIONAL RATE FOR ELEC. SPACE HEATING		(KW/KWH)	(\$/KWH) (\$/KW)	(\$)	(%)	(\$)	(\$)
3	сиѕто	MER CHARGE:							
4	SINGL	E PHASE	106		\$15.00	1,590	0.2		1,590
5		E PHASE	375		\$30.00	11,250	1.4		11,250
6	PRIMA	ARY VOLTAGE	0		\$117.00	0	0.0		0
7	TOTAL	CUSTOMER CHARGE	481			12,840	1.6	· · · · · · · · · · · · · · · · · · ·	12,840
8	DEMAN	ID CHARGE:							
9	ALL K	W	-	30,346	\$0.00	0	0.0		0
10	ENERG	Y CHARGE (3):							
11	ALL K	WH		9,323,104	0.070482	657,111	83.9		657,111
12	ΤΟΤΑΙ	L RATE EH EXCLUDING RIDERS	481	9,323,104		669,951	85.5		669,951
13	RIDERS	S:							
14	DEM	AND SIDE MANAGEMENT RIDER (DS	SMR)		0.005091	47,464	6.1		47,464
15		RONMENTAL SURCHARGE MECHA	NISM RIDER (ES	SM)		67,619	8.6		67,619
16		_ ADJUSTMENT CLAUSE (FAC)			0.000681		0.0	6,349	6,349
17		FIT SHARING MECHANISM (PSM)			(0.000163)		(0.2)		(1,520)
18	ΤΟΤΑΙ	LRIDERS				113,563	14.5	6,349	119,912
19	тоти	AL RATE EH INCLUDING RIDERS	481	9,323,104		783,514	100.0	6,349	789,863

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_\_\_\_BASE PERIOD \_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders SCHEDULE M-2.3 PAGE 7 OF 23 WITNESS: J. L. Kern

#### PROPOSED ANNUALIZED

	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
				(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
1	SP SEAS	ONAL SPORTS SERVICE							
2	MINIMUM BILL	_S (4)	0			0	0.0		0
3	CUSTOMER C	HARGE	180		\$15.00	2,700	6.9		2,700
	ENERGY CHA								
5	ALL CONSU			277,600	0.111052	30,828	78.8		30,828
6	TOTAL RATE	E SP EXCLUDING RIDERS	180	277,600		33,528	85.7		33,528
7	RIDERS:								
8	DEMAND S	SIDE MANAGEMENT RIDER (DSMR	R)		0.005091	1,413	3.7		1,413
9	ENVIRON	IENTAL SURCHARGE MECHANIS	M RIDER (ESM)			4,205	10.8		4,205
10		USTMENT CLAUSE (FAC)			0.000681			189	189
11		ARING MECHANISM (PSM)			(0.000163)	(45)	(0.1)		(45)
12	TOTAL RIDE	RS				5,573	14.3	189	5,762
13	TOTAL RATE	SP INCLUDING RIDERS	180	277,600		39,101	100.0	189	39,290
14	GS-FL SMAL	L FIXED LOADS							
15	MINIMUM BILI	_S	540		\$3.36	1,814	0.2		1,814
16	BASE RATE (3	3):							
17		E 540 TO 720 HRS		11,720	0.093089	1,091	0.1		1,091
18	LOAD RANG	E LESS THAN 540 HRS		5,988,893	0.107269	642,423	85.3		642,423
19	TOTAL RATE	EGS-FL EXCLUDING RIDERS	540	6,000,613		645,328	85.7		645,328
20	RIDERS:								
21	DEMAND S	SIDE MANAGEMENT RIDER (DSMF	()		0.005091	30,549	4.0		30,549
22		IENTAL SURCHARGE MECHANISI	M RIDER (ESM)			78,074	10.4		78,074
23		USTMENT CLAUSE (FAC)			0.000681	(070)	10.1	4,086	4,086
24		ARING MECHANISM (PSM)			(0.000163)	(978)	(0.1)		(978)
25	TOTAL RIDE	RS				107,645	14.3	4,086	111,731
26	TOTAL RATE	GS-FL INCLUDING RIDERS	540	6,000,613		752,973	100.0	4,086	757,059

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(4) 1.5% OF INSTALLED TRANSFORMER AMD METERING COSTS BUT NOT LESS THAN CUSTOMER CHARGE WHETHER SERVICE IS ON OR DISCONNECTED.

# DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

# PROPOSED ANNUALIZED

LINE NO.	RATE CLASS / CODE DESCRIPTION (A) (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1 2	DP SERVICE AT PRIMARY DISTRIBUTION VOLTAGE		(KW/KWH)	(\$/KWH) (\$/KW)	(\$)	(%)	(\$)	(\$)
3 4 5	CUSTOMER CHARGE: LOAD MANAGEMENT RIDER PRIMARY VOLTAGE	24 120		\$5.00 \$117.00	120 14.040	0.0 0.8		120 14,040
6		120		<b></b>	14,160	0.8		14,160
8	ALL KW TOTAL DEMAND		<b>46,913</b> 46,913	\$9.02	423,155 423,155	23.6	······································	423,155
-	ENERGY CHARGE (3): FIRST 300KWH/KW ADDITIONAL KWH	-	13,736,575 6,024,676 0	0.058203 0.049212 0.274836	799,510 296,486 0	44.7 16.6 0.0		799,510 296,486 0
14	TOTAL ENERGY	_	19,761,251		1,095,996	61.2		1,095,996
15	TOTAL RATE DP EXCLUDING RIDERS	120	19,761,251		1,533,311	85.7		1,533,311
16 17 18 19 20	ENVIRONMENTAL SURCHARGE MEC FUEL ADJUSTMENT CLAUSE (FAC)	CHANISM RIDER (ESM)		0.005091 0.000681 (0.000163)	100,605 159,240 (3,221)	5.6 8.9 (0.2)	13,457	100,605 159,240 13,457 (3,221)
21	TOTAL RIDERS				256,624	14.3	13,457	270,081
22	TOTAL RATE DP INCLUDING RIDERS	120	19,761,251		1,789,935	100.0	13,457	1,803,392

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.3 PAGE 8 OF 23 WITNESS: J. L. Kern

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.3 PAGE 9 OF 23 WITNESS: J. L. Kern

#### PROPOSED ANNUALIZED

	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES (E)	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
	TT TIME OF DA SUMMER:	<u> </u>		(KW/KWH)	(\$/KWH)/ (\$/KW)	(\$)	(%)	(\$)	(\$)
	CUSTOMER CHARG	E	52		\$500.00	26,000	0.2		26,000
4	DEMAND CHARGE:								
5	ON PEAK KW			164,217	\$8.75	1,436,899	9.0		1,436,899
6	OFF PEAK KW		-	6,210	\$1.32	8,197	0.1		8,197
7	TOTAL DEMAND		-	170,427		1,445,096	9.1		1,445,096
	ENERGY CHARGE (	3):					_		
9	ON PEAK KWH			26,283,286	0.053207	1,398,455	8.7		1,398,455
10	OFF PEAK KWH TOTAL ENERGY			49,073,886 75,357,172	0.043571	2,138,198 3,536,653	13.3		2,138,198
	TOTAL SUMMER		52	75,357,172		5,007,749	31.2		5,007,749
									·
	WINTER: CUSTOMER CHARG	E	103		\$500.00	51,500	0.3		51,500
15	DEMAND CHARGE:								
16	ON PEAK KW			333,064	\$7.18	2,391,400	14.9		2,391,400
17	OFF PEAK KW		-	12,304	\$1.32	16,241	0.1		16,241
18	TOTAL DEMAND		-	345,368		2,407,641	15.0		2,407,641
	ENERGY CHARGE (	3):							
20	ON PEAK KWH			47,227,579	0.050794	2,398,878	15.0		2,398,878
21	OFF PEAK KWH TOTAL ENERGY			106,618,590 153,846,169	0.043571	4,645,479 7,044,357	29.0		4,645,479
23 24	TOTAL WINTER	XCLUDING RIDERS	<u> </u>	153,846,169 229,203,341		9,503,498	<u> </u>	<u> </u>	9,503,498 14,511,247
				229,200,041		14,511,247	30.0		
	RIDERS:				0.000.400	100 101	07		100 404
26 27		IANAGEMENT RIDER (DSM LL SURCHARGE MECHANI			0.000463	106,121 1 <b>,4</b> 38,497	0.7 9.0		106,121 1,438,497
28		ENT CLAUSE (FAC)			0.000681		0.0	156,087	156,087
29		G MECHANISM (PSM)			(0.000163)	(37,360)	(0.2)		(37,360
30	TOTAL RIDERS	. ,				1,507,258	9.4	156,087	1,663,345
50									

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

# DATA: \_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

#### PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1 2	DT RTP	TIME OF DAY SERVICE AT SECONDARY DISTRIBUTION VOLTAGE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
-		MER CHARGE:							
4	BILLS	(Real-Time Pricing)	24		\$183.00	4,392	4.9		4,392
5	TOTAL (	CUSTOMER CHARGE				4,392	4.9		4,392
6	ENERG	Y CHARGE:							
7	ALL K	WH		1,610,719	0.018391	29,623	32.8		29,623
8	COMM	ODITY CHARGES	_	1,610,719	0.029462	47,455	52.6	0	47,455
9	TOTAL I	ENERGY		1,610,719		77,078	85.4	0	77,078
10	TOTAL	RATE DT RTP SECONDARY EXCLUDING RIDERS	24	1,610,719		81,470	90.3	0	81,470
11	RIDERS.	:							
12		ND SIDE MANAGEMENT RIDER (DSMR)			0.005091	8,200	9.1		8,200
13		RONMENTAL SURCHARGE MECHANISM RIDER (ESM)	)			798	0.9		798
14	PROF	IT SHARING MECHANISM (PSM)			(0.000163)	(263)	(0.3)		(263)
15	TOTAL	RIDERS	<u> </u>			8,735	9.7	0	8,735
16	TOTAL	RATE DT RTP SECONDARY INCLUDING RIDERS	24	1,610,719		90,205	100.0	0	90,205

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

SCHEDULE M-2.3 PAGE 10 OF 23 WITNESS: J. L. Kern

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.3 PAGE 11 OF 23 WITNESS: J. L. Kern

# PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / C DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
				(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
1	DS RTP	SERVICE AT SECONDARY DISTRIBUTION VOLTAGE							
3	CUSTOM	ER CHARGE:							
4	BILLS	Real-Time Pricing)	36		\$183.00	6,588	11.6		6,588
5	TOTAL C	USTOMER CHARGE				6,588	11.6		6,588
6	ENERGY	CHARGE:							
7	ALL KV			808,421	0.018391	14,868	26.1		14,868
8	COMMO	DDITY CHARGES	_	808,421	0.037493	30,310	53.2	0	30,310
9	TOTAL E	NERGY		808,421		45,178	79.3	0	45,178
10	TOTAL	RATE DS RTP EXCLUDING RIDERS	36	808,421		51,766	90.8	0	51,766
11	RIDERS:								
12		ND SIDE MANAGEMENT RIDER (DSMR)			0.005091	4,116	7.2		4,116
13		ONMENTAL SURCHARGE MECHANISM RIDER (E	ESM)		/* ***/	1,196	2.1		1,196
14	PROF	T SHARING MECHANISM (PSM)			(0.000163)	(132)	(0.2)		(132)
15	TOTAL	RIDERS	······			5,180	9.2	0	5,180
16	TOTAL	RATE DS RTP INCLUDING RIDERS	36	808,421		56,946	100.0	0	56,946

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

DATA: \_\_\_\_\_BASE PERIOD \_\_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

### PROPOSED ANNUALIZED

INE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1 2		OF DAY SERVICE AT SMISSION VOLTAGE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
3 4	CUSTOMER CH. BILLS (Real-Ti		24		\$183.00	4,392	0.8		4,392
5	TOTAL CUSTON	MER CHARGE				4,392	0.8		4,392
6	ENERGY CHAR	GE:							
7	ALL KWH			14,495,300	0.006602	95,698	16.8		95,698
8	COMMODITY C	HARGES		14,495,300	0.032086	465,096	81.5	0	465,09
9	TOTAL ENERGY	4		14,495,300		560,794	98.3	0	560,794
10	TOTAL RATE 1	TT RTP EXCLUDING RIDERS	24	14,495,300		565,186	99.1	0	565,186
11	RIDERS:								
12		E MANAGEMENT RIDER (DSMR)			0.000463	6,711	1.2		6,71
13		NTAL SURCHARGE MECHANISM I	RIDER (ESM)			798	0.1		798
14		RING MECHANISM (PSM)			(0.000163)	(2,363)	(0.4)		(2,363
15	TOTAL RIDERS	S				5,146	0.9		5,146
16	TOTAL RATE	TT RTP INCLUDING RIDERS	24	14,495,300		570,332	100.0	0	570,332

(1) BILLS THAT TERMINATE IN RESPECTIVE RATE STEPS.

SCHEDULE M-2.3 PAGE 12 OF 23 WITNESS:

J. L. Kern

PROPOSED ANNUALIZED

DATA: \_\_\_\_\_BASE PERIOD \_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.3 PAGE 13 OF 23 WITNESS: J. L. Kern

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(1A)	PROPOSED REVENUE LESS FAC REVENUE	% OF REV TO TOTAL LESS FAC REVENUE	FAC REVENUE (2)	PROPOSED TOTAL REVENUE (F + H)
	(A)	(B)	(U)		(E)	<u>(F)</u>	<u>(G)</u>	<u>(H)</u>	()
1	SL STRI	EET LIGHTING CO OWNED &		(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
2			MAINTAINED						
3									
4	7,000 LUMEN		66,375	4,441,594	8,16	541,620	31.9	3,025	544,645
5	7,000 LUMEN		60	4,441,554	6.81	409	0.0	3,023	412
6	7,000 LUMEN		12	803	13.14	158	0.0	1	159
7	7,000 LUMEN		511	34,194	13.21	6,750	0.4	23	6,773
8	7,000 LUMEN	.,	108	7,227	14.21	1,535	0.1	23	1,540
9	7,000 LUMEN		132	8,833	16.20	2,138	0.1	6	2,144
10	10.000 LUMEN		2,104	200,581	9.42	19,820	1.2	137	19,957
11	10,000 LUMEN		2,104	200,301	14.47	13,020	0.0	0	19,937
12	21.000 LUMEN		9,336	1,391,842	12.61	117,727	6,9	948	118,675
13	21,000 LUMEN		132	19,679	17.66	2,331	0.0	13	2,344
14	21,000 LUMEN		132	19,679	18.66	2,463	0.1	13	2,344
	METAL HALIDE:	• •	132	13,073	10.00	2,400	0.1	15	2,470
16	14,000 LUMEN		328	21,949	8,16	2,676	0.2	15	2,691
17	14,000 LUMEN		48	3,212	13.21	634	0.0	2	636
18	14,000 LUMEN		84	5,621	14.21	1,194	0.0	4	1,198
19	14,000 LUMEN		12	803	13.21	159	0.0	4	160
20	20,500 LUMEN	. ,	168	16,016	9.42	1,583	0.0	11	1,594
20	20,500 LUMEN		24	2,288	5.42 15.47	371	0.0	2	373
22	•		24	2,200	12.61	0	0.0	2	0
23	36,000 LUMEN SODIUM VAPOR		U	U	12.01	0	0.0	U	0
23	9,500 LUMEN		18,953	769,176	9.03	171,146	10.1	524	171 670
24	•		120	4,870	5.03 6.78	814	0.0	3	171,670 817
26	9,500 LUMEN 9,500 LUMEN		48	1,948	14.01	672	0.0	3	673
27	9,500 LUMEN		48 674	27,353	14.01	9,490	0.6	. 19	9,509
28	9,500 LUMEN	.,	612	24,837	14.08	9,229	0.5	17	9,309 9,246
20	16,000 LUMEN		372	22,041	9,85	3,664	0.3	15	3,240 3,679
30	16,000 LUMEN		12	711	14.90	179	0.0	0	179
30		• •	108	6,399	14.90	1,717	0.0	4	1,721
32	16,000 LUMEN					68,215	4.0	288	
32	22,000 LUMEN		5,346	422,334 0	12.76 17.74	00,215	0.0	200	68,503 0
33	22,000 LUMEN	• •	204		17.74	3,633	0.0	11	
35	22,000 LUMEN		204 72	16,116 5,688	18.81	1,354	0.2	4	3,644
	22,000 LUMEN			5,688 948		249	0.0	4	1,358
36	22,000 LUMEN		12		20.72		0.0	5	250
37	27,500 LUMEN		96	7,584	12.76	1,225			1,230
38	27,500 LUMEN	.,	12	948	18.81	226	0.0	1	227
39	50,000 LUMEN		9,645	1,574,546	17.15	165,412	9.7	1,072	166,484
40	50,000 LUMEN		264	43,098	22.20	5,861	0.3	29	5,890
41	50,000 LUMEN	(6)	633	103,337	23.20	14,686	0.9	70	14,756

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(3) WITH 17' WOOD LAMINATED POLE.

(4) WITH 30' WOOD POLE.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH. (5) WITH 35' WOOD POLE.
(6) WITH 40' WOOD POLE.
(7) WITH 12' ALUM POLE.
(8) WITH 28' ALUM POLE.
(8A) WITH 28' ALUM POLE HEAVY GAUGE.

(9) WITH 30' ALUM POLE.
(10) WITH 17' FIBERGLASS POLE.
(11) WITH 12' FIBERGLASS POLE.
(12) WITH 30' FIBERGLASS POLE.
(13) WITH 35' FIBERGLASS POLE.

PROPOSED ANNUALIZED

DATA: \_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S): 12 Months Projected with Riders

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) WITH 17' WOOD LAMINATED POLE.

(4) WITH 30' WOOD POLE.

SCHEDULE M-2.3 PAGE 14 OF 23 WITNESS: J. L. Kem

(10) WITH 17' FIBERGLASS POLE.

(11) WITH 12' FIBERGLASS POLE.

(12) WITH 30' FIBERGLASS POLE.

(13) WITH 35' FIBERGLASS POLE.

#### PROPOSED % OF REV TO PROPOSED REVENUE LESS TOTAL LESS TOTAL LINE RATE CLASS / CUSTOMER PROPOSED FAC FAC FAC REVENUE NO. CODE DESCRIPTION BILLS(1) SALES RATES(1A) REVENUE REVENUE **REVENUE (2)** (F + H) (D) (E) <u>(G)</u> (H) (A) (B) (C) (F) Ø (KWH) (\$/UNIT) (\$) (%) (\$) (\$) 42 SI STREET LIGHTING -- CO OWNED & MAINTAINED (CONT'D.) 43 OVERHEAD DISTRIBUTION (CONT'D.): 44 DECORATIVE SODIUM VAPOR: 45 9,500 LUMEN RECTILINEAR 0.0 11.23 0 0 0 46 22,000 LUMEN RECTILINEAR 12 1,023 13.88 167 0.0 168 47 50,000 LUMEN RECTILINEAR 132 21,549 18.36 2.424 0.1 15 2.439 48 50,000 LUMEN RECTILINEAR (5) 180 29,385 23.41 4,214 20 0.2 4.234 49 50,000 LUMEN RECTILINEAR (6) 0.0 0 0 24.41 0 0 0 50,000 LUMEN SETBACK 50 216 35.262 27.29 5.895 0.3 24 5,919 51 50,000 LUMEN SETBACK (6) 36 5,877 33.34 1,200 0.1 1,204 52 TOTAL OVERHEAD 1,173,240 69.1 6,336 117,325 9,303,616 1,179,577 53 UNDERGROUND DISTRIBUTION: 54 MERCURY VAPOR: 55 7,000 LUMEN 60 4,370 8.31 499 0.0 3 502 56 7,000 LUMEN (OPEN) 0 6.81 ٥ 0.0 0 57 7,000 LUMEN (4) 7,550 566 41,224 13.29 7,522 0.4 28 58 7,000 LUMEN (5) 291 13.36 53 0.0 0 53 7,000 LUMEN (8) 59 348 25,346 16.27 5,662 0.3 17 5.679 60 10.000 LUMEN 9.59 n 0.0 0 0 0 0 61 10,000 LUMEN (4) 84 8.505 14.57 1.224 0.1 6 1.230 62 10.000 LUMEN (8) 156 15 795 17.55 2738 0.2 11 2.749 63 21,000 LUMEN 96 15,312 12.91 1,239 01 10 1,249 64 21,000 LUMEN (8) 132 21,054 20.87 2,755 0.2 14 2,769 65 METAL HALIDE: 14,000 LUMEN 0.0 0 66 ٥ ¢ 8.31 0 0 67 20,500 LUMEN 0 0 9,59 0 0.0 0 0 68 36,000 LUMEN 12.91 0.0 0 0 0 0 0 69 SODIUM VAPOR: 0 70 9.500 LUMEN 9.03 0.0 C 0 0 0 71 974 362 363 9.500 LUMEN (6) 24 15.08 0.0 72 9,500 LUMEN (8) 588 23,863 16.99 9,990 16 10.006 0.6 73 24 974 338 0.0 9,500 LUMEN (10) 14.08 339 74 9,500 LUMEN (13) 12 487 18.90 227 0.0 0 227 75 9,500 LUMEN (OPEN) 0 6 87 0 0.0 n 0 0 76 16,000 LUMEN 9.81 n 0.0 • 0 0 77 16,000 LUMEN (6) 24 1,422 15.86 381 0.0 382 78 22,000 LUMEN 228 18,012 12,76 2,909 0.2 12 2,921 79 60 1,069 0.1 22,000 LUMEN (5) 4,740 17.81 1,072 22,000 LUMEN (8) 530 41,870 20.72 10,982 0.6 29 80 11,011 81 22,000 LUMEN (8A) 20.80 998 0.1 48 3,792 3 1,001 12.76 0.0 82 27,500 LUMEN 0 0 0 27,500 LUMEN (9) 7,222 83 252 19.908 28.66 0.4 14 7.236 342 55 832 84 50,000 LUMEN 17.15 5 865 0.3 38 5 903 72 11.754 1 808 85 50,000 LUMEN (8) 25.11 01 8 1.816 86 50,000 LUMEN (9) 132 21,549 33.05 4,363 0.3 15 4,378 87 DECORATIVE MERCURY VAPOR: 7,000 LUMEN TOWN & COUNTRY 0.0 88 8.59 0 89 7,000 LUMEN TOWN & COUNTRY (3) 216 15,354 13.64 2,946 0.2 10 2,956 80,067 4.6 7,000 LUMEN TOWN & COUNTRY (10) 5,870 417,259 13.64 284 80,351 90 91 7,000 LUMEN HOLOPHANE 24 1,748 10.79 259 0.0 260 7,000 LUMEN HOLOPHANE (10) 138,966 15.84 30,223 1.8 95 30,318 92 1.908 7,000 LUMEN GAS REPLICA (7) 96 38.38 3,684 0.2 3,689 93 6.992 5 0.0 7.000 LUMEN GRANVILLE 8.68 94 0 0 0 0 0 7.000 LUMEN GRANVILLE (7) 22.41 0.0 95 0 0 0 0 0 375 96 7,000 LUMEN ASPEN 24 1,748 15.62 0.0 376 (1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED. (5) WITH 35' WOOD POLE. (9) WITH 30' ALUM POLE.

(6) WITH 40' WOOD POLE.

(7) WITH 12" ALUM POLE.

(8) WITH 28' ALUM POLE.

(8A) WITH 28' ALUM POLE HEAVY GAUGE.

PROPOSED ANNUALIZED

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.3 PAGE 15 OF 23 WITNESS:

J. L. Kern

101       14.000 LUMEN TRADITIONAIRE (7)       60       4.265       22.31       1.339       0.1       3       1.532         102       14.000 LUMEN TRADITIONAIRE (10)       0       0.3326       0.00       0       0         103       14.000 LUMEN GRAVILLE (11)       0       0       0.338       0.00       0       0         105       14.000 LUMEN GRAVELLE (11)       0       0       24.74       0       0.0       0       0         106       14.500 LUMEN GAS REPLICA (10)       68       20.976       38.47       11.079       0.7       14       11.000         105       5.600 LUMEN GAS REPLICA (10)       68       3.896       1.254       1.204       0.1       3       1.070         119       9.500 LUMEN TADITIONANE COUNTRY (10)       1905       77.311       17.59       33.509       2.0       5.3       33.352         119       9.500 LUMEN NOWA & COUNTRY (10)       132       15.352       13.53       15.61       3.3       9.501       1.3       1.070         119       9.500 LUMEN NOWA & COUNTRY (10)       1322       5.52       3.571       0.3       9       5.552       1.0       1.552       1.1       1.2574       0.7       19	LINE NO.	RATE CODE	CLASS / DESCRIPTION	CUSTOMER BILLS(1)	SALES	PROPOSED RATES(1A)	PROPOSED REVENUE LESS FAC REVENUE	% OF REV TO TOTAL LESS FAC REVENUE	FAC REVENUE (2)	PROPOSED TOTAL REVENUE (F + H)
97       SL       STREET LIGHTING - CO OWNED & MAINTAINED (CONTD.):         99       DECORATIVE METAL HALDE:         90       DECORATIVE METAL HALDE:         90       14,000 LUMEN TRADITIONAIRE (1)       60       4.285       22.31       1.339       0.1       3       1.341         10       14,000 LUMEN TRADITIONAIRE (1)       60       4.285       22.31       1.339       0.1       3       1.341         103       14,000 LUMEN TRADITIONAIRE (1)       0       0       0.38       0       0.0       0       0.0         104       14,000 LUMEN GRANNULLE (11)       0       0       24.74       0       0.0       0       0       0.0       0		<u>(A)</u>	(B)	(C)						
95         UNDERGROUND DISTRIBUTION (CONTD.):           90         DECGRATIVE METAL ALDEE:         0         0         8.58         0         0.0         0         1.34           101         14,000 LUMEN TRADITIONAIRE (7)         60         4.255         2.31         1.339         0.1         3         1.344           102         14,000 LUMEN TRADITIONAIRE (10)         466         33,267         13.63         6,379         0.4         23         6,60           104         14,000 LUMEN GRANVILLE (11)         0         0         30.38         0         0.0         0         0           105         14,000 LUMEN GAS REPLICA         0         0         24.74         0         0.0         0 <td>07</td> <td>e/ eTDE</td> <td></td> <td></td> <td></td> <td>(\$/UNIT)</td> <td>(\$)</td> <td>(%)</td> <td>(\$)</td> <td>(\$)</td>	07	e/ eTDE				(\$/UNIT)	(\$)	(%)	(\$)	(\$)
99         DECORATIVE METAL HALDE:           01         14,000 LUMEN TRADITIONAIRE (7)         60         4,265         22.31         1,339         0.1         3         1,342           10         14,000 LUMEN TRADITIONAIRE (7)         60         4,265         22.34         1,339         0.1         3         1,342           10         14,000 LUMEN TRADITIONAIRE (10)         468         33,267         13.83         6,379         0.4         23         6,400           10         14,000 LUMEN GRANVILLE (11)         0         0.338         0         0.0         0         0.0         1.651           14,000 LUMEN GAS REPLICA         0         0         24.74         0         0.0         0         0.0         0         0.0				TAINED (CONT D.)						
100         14,000 LUMEN TRADITIONAIRE         0         0         6.58         0         0.0         0         1           11         14,000 LUMEN TRADITIONAIRE (7)         60         4.255         2.31         1.339         0.1         3         1.341           12         14,000 LUMEN TRADITIONAIRE (10)         468         33,267         13.63         6,379         0.4         23         6,60           13         14,000 LUMEN GRANVILLE (11)         0         0         30.38         0         0.0         0.0         0.0         0         0.0         0.0         0.0	-									
101       14.000 LUMEN TABOTITONAIRE (7)       60       4.265       22.31       1.339       0.1       3       1.532         102       14.000 LUMEN TABOTITONAIRE (10)       0       33.267       13.63       6.579       0.4       2.23       6.402         103       14.000 LUMEN GRAVULLE (11)       0       0       3.338       0       0.0       0       0         105       14.000 LUMEN GAS REPLICA       0       0       24.74       0       0.0       0       0         106       14.500 LUMEN GAS REPLICA (70)       288       20.976       38.47       11.079       0.7       14       11.000         108       14.500 LUMEN GAS REPLICA (70)       58       3.947       1.787       0.1       3       1.070         119       .500 LUMEN TAONINA COUNTRY (10)       1905       77.311       17.59       33.509       2.0       5.3       33.362         112       .500 LUMEN NOWA & COUNTRY (10)       132       15.352       13.633       5.631       0.3       4       5.662         115       .500 LUMEN NOWA & COUNTRY (10)       132       15.352       3.567       0.0       0       3.562         115       .500 LUMEN NORA REPLICA (10)       12				0	0	0 5 0	•	0.0	•	0
102         14000         LUMEN TRANVILE         0         0         15.62         0         0.00         0         0           14000         LUMEN GRAVVILLE         0         0         0.62         0.00         <		,								
103         1400         LUMEN GRAVULLE         0         0         15.62         0         0         0           104         14,000         LUMEN GRAVULLE (11)         0         0         3.38         0         0.0         0         0           105         14,000         LUMEN GRAS REPLICA         0         0         24.74         0         0.00         0         0           107         14,600         LUMEN GRAS REPLICA (10)         60         4,370         29.79         1,767         0.1         3         1,793           109         DECORATIVE SODIUM VAPOR:         1         1,204         0.1         3         1,207           111         9,500         LUMEN TOWN & COUNTRY         96         3,896         12.54         1,204         0.1         3         1,207           12         9,500         LUMEN NOLOPHANE         576         25.536         15.58         7.622         0.5         17         7.833           13         9,500         LUMEN GRAS REPLICA (10)         12         5.362         3.936         15.85         7.64         0.3         4         5.961           14         9,500         LUMEN GRAS REPLICA (10)         12         5.36										
104       14,000       LUMEN GAS REPLICA       0       0       30.38       0       0.0       0       0         105       14,000       LUMEN GAS REPLICA (7)       288       20.976       38.47       11.079       0.7       144       11.008         105       14,500       LUMEN GAS REPLICA (10)       60       4.370       29.79       1.767       0.1       3       1,790         109       DECORATIVE SOLUME VAPOR:										,
105       1,000       0       24,74       0       0,00       0         105       14,000       1,000       0       0       24,74       0       0,00       0       0         107       14,400       1,000       0       24,74       0       0,00       0       0         108       14,500       LUMEN GAS REPLICA (10)       60       4,370       29,79       1,767       0,1       3       1,790         109       DECORATIVE SODIUMEN VAPOR:										0
106       1.500       0       2.474       0       0.00       0					-					
107       14 500 LUMEN GAS REPLICA (10)       288       20,976       38,47       11,079       0.7       14       11,092         108       14,500 LUMEN GAS REPLICA (10)       60       4,370       29,79       1,767       0.1       3       1,790         109       DECORATIVE SODIUM VAPOR:       ***********************************		,			-				-	0
198         14,500 LUMEN GAS REPLICA (10)         60         4,370         29.79         1,767         0.1         3         1,790           199         DECORATIVE SODUM VAPOR:				-	-		-		-	0
109       DECORATIVE SODIUM VAPOR:         110       9,500 LUMEN TOWN & COUNTRY (10)       1905       77,311       17.59       33,509       2.0       53       33,562         12       9,500 LUMEN NOLOPHANE       576       25,536       13.56       7.622       0.5       17       7.833         13       9,500 LUMEN HOLOPHANE (10)       312       13,832       16.63       5,613       0.3       9       5,822         14       9,500 LUMEN AGA SPELICA (7)       132       5,862       39.27       5,184       0.3       4       5,168         15       9,500 LUMEN AGA SPELICA (10)       12       5,522       367       0.0       0       367         16       9,500 LUMEN AGA SPELICA (11)       312       13,832       40.30       12,574       0.7       9       12,583         17       9,500 LUMEN RABUTIONAIRE       0       0       12,54       0.00       0       0.0       0       0.0       0       0.0       0       0.0       0       0.0       0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0<					,					
110       9.500 LUMEN TOWN & COUNTRY       96       3.896       12.54       1.204       0.1       3       1.207         111       9.500 LUMEN TOWN & COUNTRY (10)       1905       77,311       17.59       33.509       2.0       53       33.562         12       9.500 LUMEN HOLOPHANE (10)       312       13.832       18.63       5.813       0.3       9       5.822         131       9.500 LUMEN GAS REPLICA (10)       112       5.822       39.27       5.184       0.3       4       5.682         145       9.500 LUMEN GAS REPLICA (10)       12       5.32       30.59       367       0.0       0       367         156       9.500 LUMEN GAS REPLICA (11)       312       13.832       40.30       12.574       0.7       9       12.583         179       9.500 LUMEN RADITIONAIRE (10)       658       28.245       17.59       12.243       0.7       19       12.282         120       9.500 LUMEN GRANVILLE (10)       0       0       29.55       0       0.0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0 <td>108</td> <td>14,500 LUMEN (</td> <td>GAS REPLICA (10)</td> <td>60</td> <td>4,370</td> <td>29.79</td> <td>1,787</td> <td>0.1</td> <td>3</td> <td>1,790</td>	108	14,500 LUMEN (	GAS REPLICA (10)	60	4,370	29.79	1,787	0.1	3	1,790
110       9.500 LUMEN TOWN & COUNTRY       96       3.896       12.54       1.204       0.1       3       1.207         111       9.500 LUMEN TOWN & COUNTRY (10)       1905       77,311       17.59       33.509       2.0       53       33.562         12       9.500 LUMEN HOLOPHANE (10)       312       13.832       18.63       5.813       0.3       9       5.822         131       9.500 LUMEN GAS REPLICA (10)       112       5.822       39.27       5.184       0.3       4       5.682         145       9.500 LUMEN GAS REPLICA (10)       12       5.32       30.59       367       0.0       0       367         156       9.500 LUMEN GAS REPLICA (11)       312       13.832       40.30       12.574       0.7       9       12.583         179       9.500 LUMEN RADITIONAIRE (10)       658       28.245       17.59       12.243       0.7       19       12.282         120       9.500 LUMEN GRANVILLE (10)       0       0       29.55       0       0.0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0 <td>109</td> <td></td> <td>ODIUM VAPOR-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	109		ODIUM VAPOR-							
111       500 LUMEN TOWN & COUNTRY (10)       1905       77,311       17.59       33,509       2.0       53       33,569         112       9,500 LUMEN HOLOPHANE       576       25,536       13,58       7,822       0.5       17       7,833         13       9,500 LUMEN HOLOPHANE (10)       312       13,832       16.63       5,813       0.3       9       5,822         14       9,500 LUMEN GAS REPLICA (7)       1322       5,862       39,27       5,184       0.3       4       5,862         15       9,500 LUMEN GAS REPLICA (10)       12       532       30,59       367       0.0       0       367         17       9,500 LUMEN ASE REPLICA (11)       312       13,832       40.30       12,574       0.7       9       12,583         17       9,500 LUMEN RADITIONAIRE       0       0       12,54       0       0.0       0 <td></td> <td></td> <td></td> <td>96</td> <td>3 896</td> <td>12.54</td> <td>1 204</td> <td>0.1</td> <td>3</td> <td>1 207</td>				96	3 896	12.54	1 204	0.1	3	1 207
112       9.500 LUMEN HOLOPHANE       576       25.536       13.58       7.822       0.5       17       7.833         113       9.500 LUMEN HOLOPHANE (10)       312       13.832       18.63       5.813       0.3       9       5.852         114       9.500 LUMEN GAS REPLICA (10)       12       5.852       39.27       5.184       0.3       4       5.186         115       9.500 LUMEN GAS REPLICA (11)       312       13.832       40.30       12.574       0.7       9       12.583         117       9.500 LUMEN ASPEN       888       39.368       15.82       14.048       0.8       27       14.075         118       9.500 LUMEN TRADITIONAIRE       0       0       12.574       0.7       19       12.282         120       9.500 LUMEN TRADITIONAIRE (10)       6.96       28.246       17.59       12.243       0.7       19       12.282         121       9.500 LUMEN GRANVILLE (10)       0       0       2.855       0       0.0       0       0         122       9.500 LUMEN GRANVILLE (10)       0       0       0.858       0       0.0       0       0         123       9.500 LUMEN GRANVILLE (11)       0       0							,			
113       9,500 LUMEN HOLOPHANE (10)       312       13,832       18,83       5,813       0.3       9       5,822         114       9,500 LUMEN GAS REPLICA (7)       132       5,822       39,27       5,184       0.3       4       5,822         15       9,500 LUMEN GAS REPLICA (10)       12       532       30,59       367       0.0       0       367         17       9,500 LUMEN GAS REPLICA (11)       312       13,832       40.30       12,574       0.7       9       12,833         17       9,500 LUMEN TRADITIONAIRE       0       0       12,54       0       0.0       0       0         1719       9,500 LUMEN TRADITIONAIRE (10)       696       28,246       17.59       12,243       0.7       19       12,262         0       0       15.82       0       0.0       0 <td></td>										
114       9,500 LUMEN GAS REPLICA (7)       132       5,852       39,27       5,184       0.3       4       5,186         115       9,500 LUMEN GAS REPLICA (10)       12       532       30,59       367       0.0       0       367         116       9,500 LUMEN GAS REPLICA (11)       312       13,832       40,30       12,574       0,7       9       12,68         117       9,500 LUMEN ASPEN       888       39,368       15.82       14,048       0.8       27       14,075         118       9,500 LUMEN RASPEN       888       39,368       15.82       14,048       0.8       27       14,075         120       9,500 LUMEN RADITIONAIRE       0       0       12,243       0,7       19       12,262         120       9,500 LUMEN GRANVILLE (10)       0       0       29,55       0       0.0       0       0         123       9,500 LUMEN GRANVILLE (11)       0       0       30,58       0       0.0       0 <td></td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td>,</td> <td></td> <td></td> <td>,</td>					,		,			,
115       9,500 LUMEN GAS REPLICA (10)       12       532       30.59       367       0.0       0       367         116       9,500 LUMEN GAS REPLICA (11)       312       13,832       40.30       12,574       0.7       9       12,583         17       9,500 LUMEN SAPEN       888       39,568       15.82       14,048       0.8       27       14,075         18       9,500 LUMEN TRADITIONAIRE       0       0       12.54       0       0.0       0       0         19       9,500 LUMEN RADITIONAIRE (10)       696       28,246       17.59       12,243       0.7       19       12,262         29,500 LUMEN GRANVILLE (7)       0       0       29.55       0       0.0       0       0         29,500 LUMEN GRANVILLE (10)       0       0       20.87       0       0.0       0       0         124       2,000 LUMEN RECTILINEAR       0       0       13.94       0       0.0       0					•				-	
116       9,500 LUMEN GAS REPLICA (11)       312       13,832       40.30       12,574       0.7       9       12,583         117       9,500 LUMEN ASPEN       888       39,958       15.62       14,048       0.8       2.7       14,075         118       9,500 LUMEN TRADITIONAIRE (10)       696       28,246       17.59       12,243       0.7       19       12,262         120       9,500 LUMEN GRANVILLE (10)       0       0       15.82       0       0.0       0       0         121       9,500 LUMEN GRANVILLE (7)       0       0       29,555       0       0.0       0       0         122       9,500 LUMEN GRANVILLE (11)       0       0       29,555       0       0.0       0       0         123       9,500 LUMEN GRANVILLE (11)       0       0       30,58       0       0.0       0       0         122       9,500 LUMEN RECTILINEAR (12)       176       15,04       23,55       4,145       0.2       10       4,155         125       50,000 LUMEN RECTILINEAR (12)       36       5,877       28.03       1,009       0.1       4       1,013         128       50,000 LUMEN RECTILINEAR (12)       36       5,8			••							
117       9,500 LUMEN ASPEN       888       39,368       15.82       14,048       0.8       27       14,075         118       9,500 LUMEN TRADITIONAIRE       0       0       12.64       0       00       0       0         129       9,500 LUMEN TRADITIONAIRE (10)       6356       28,246       17.59       12,243       0.7       19       12,262         120       9,500 LUMEN GRANVILLE (10)       0       0       29,555       0       0.0       0       0         123       9,500 LUMEN GRANVILLE (10)       0       0       20,377       0       0.0       0       0         124       9,500 LUMEN GRANVILLE (11)       0       0       30,58       0       0.0       0       0         125       20,00 LUMEN RECTILINEAR       0       0       13.94       0       0.0       0										
118       9,500 LUMEN TRADITIONAIRE       0       0       12.54       0       0.0       0       0         119       9,500 LUMEN TRADITIONAIRE (10)       696       28,246       17.59       12,243       0.7       19       12,262         29,500 LUMEN GRANVILLE (7)       0       0       0       15.82       0       0.0       0       0         121       9,500 LUMEN GRANVILLE (7)       0       0       29,555       0       0.0       0       0         123       9,500 LUMEN REANVILLE (11)       0       0       20,87       0       0.0       0       0         124       2,000 LUMEN RECTILINEAR       0       0       30.58       0       0.0       0       0         125       22,000 LUMEN RECTILINEAR       0       0       18,44       0       0.0       0       0         126       50,000 LUMEN RECTILINEAR (12)       36       5,877       28.03       1,009       0.1       4       1,013         128       50,000 LUMEN RECTILINEAR (13)       204       33.303       28.29       5,771       0.3       23       5,592         130       TOTAL UNDERGROUND       18,141       1,244,608       310,033 <th< td=""><td></td><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td><td></td><td></td></th<>					,					
119       9,500 LUMEN TRADITIONAIRE (10)       696       28,246       17.59       12,243       0.7       19       12,282         120       9,500 LUMEN GRANVILLE (7)       0       0       29,555       0       0.0       0       0         121       9,500 LUMEN GRANVILLE (7)       0       0       29,555       0       0.0       0       0         122       9,500 LUMEN GRANVILLE (11)       0       0       20,87       0       0.0       0       0         124       22,000 LUMEN GRANVILLE (11)       0       0       30,58       0       0.0       0       0         122       9,500 LUMEN RECTILINEAR       0       0       13,94       0       0.0       0       0       0         124       22,000 LUMEN RECTILINEAR (12)       176       15,004       23,55       4,145       0.2       10       4,155         125       50,000 LUMEN RECTILINEAR (12)       36       5,877       28.03       1,009       0.1       4       1,013         125       50,000 LUMEN RECTILINEAR (13)       204       33,303       28.29       5,771       0.3       23       5,794         125       50,000 LUMEN RECTILINEAR (13)       20,44										
120       9,500 LUMEN GRANVILLE       0       0       15.82       0       0.0       0       0         121       9,500 LUMEN GRANVILLE (7)       0       0       29,555       0       0.0       0       0         122       9,500 LUMEN GRANVILLE (10)       0       0       20.87       0       0.0       0       0         123       9,500 LUMEN GRANVILLE (11)       0       0       30.58       0.00       0       0       0         124       22,000 LUMEN RECTILINEAR       0       0       13.94       0       0.0       0       0         125       50,000 LUMEN RECTILINEAR       0       0       18.42       0       0.0       0       0         125       50,000 LUMEN RECTILINEAR       0       0       18.42       0       0.0       0       0         125       50,000 LUMEN RECTILINEAR       12       36       5,877       28.03       1,009       0.1       4       1,013         128       50,000 LUMEN RECTILINEAR       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0					-		•		-	
121       9,500 LUMEN GRANVILLE (7)       0       0       29,55       0       0.0       0       0         122       9,500 LUMEN GRANVILLE (10)       0       0       20,87       0       0.0       0       0         123       9,500 LUMEN GRANVILLE (11)       0       0       30,58       0       0.0       0       0         124       2,000 LUMEN RECTILINEAR (12)       176       15,004       23,55       4,145       0.2       10       4,155         125       50,000 LUMEN RECTILINEAR (12)       176       15,004       23,55       4,145       0.2       10       4,155         126       50,000 LUMEN RECTILINEAR (12)       36       5,877       28.03       1,009       0.1       4       1,013         128       50,000 LUMEN RECTILINEAR (13)       204       33,303       28.29       5,771       0.3       23       5,794         129       0       0.0       0					- • .					
122       9,500 LUMEN GRANVILLE (10)       0       0       20.87       0       0.0       0       0         123       9,500 LUMEN GRANVILLE (11)       0       0       30.58       0       0.0       0       0         124       22,000 LUMEN REATILINEAR       0       0       13.94       0       0.0       0       0         125       22,000 LUMEN RECTILINEAR (12)       176       15,004       23.55       4,145       0.2       10       4,155         126       50,000 LUMEN RECTILINEAR (12)       36       5,877       28.03       1,009       0.1       4       1,013         125       50,000 LUMEN RECTILINEAR (12)       36       5,877       28.03       1,009       0.1       4       1,013         126       50,000 LUMEN RECTILINEAR (13)       204       33,303       28.29       5,771       0.3       23       5,794         129       50,000 LUMEN SETBACK       0       0       27.29       0       0.0       0       0         130       TOTAL UNDERGROUND       18,141       1,244,608       310,033       18.3       848       310,880         131       RIDERS NOT INCLUDED IN RATES ABOVE       195,592       11.5 <t< td=""><td></td><td>•</td><td></td><td></td><td>+</td><td></td><td></td><td></td><td>-</td><td></td></t<>		•			+				-	
123       9,500 LUMEN GRANVILLE (11)       0       0       30.58       0       0.0       0       0         124       22,000 LUMEN RECTILINEAR       0       0       13.94       0       0.0       0       0         125       22,000 LUMEN RECTILINEAR       0       0       13.94       0       0.0       0       0         125       50,000 LUMEN RECTILINEAR       0       0       18.42       0       0.0       0       0         125       50,000 LUMEN RECTILINEAR (12)       36       5,877       28.03       1,009       0.1       4       1,013         128       50,000 LUMEN RECTILINEAR (13)       204       33,903       28.29       5,771       0.3       23       5,794         129       50,000 LUMEN RECTULINEAR (13)       204       33,903       28.29       5,771       0.3       23       5,794         129       50,000 LUMEN SETBACK       0					-					
124       22,000 LUMEN RECTILINEAR       0       0       13.94       0       0.0       0       0         125       22,000 LUMEN RECTILINEAR (12)       176       15,004       23.55       4,145       0.2       10       4,155         126       50,000 LUMEN RECTILINEAR (12)       36       5,877       28.03       1,009       0.1       4       1,013         128       50,000 LUMEN RECTILINEAR (13)       204       33,303       28.29       5,771       0.3       23       5,794         129       50,000 LUMEN RECTILINEAR (13)       204       33,303       28.29       5,771       0.3       23       5,794         129       50,000 LUMEN SETBACK       0       <			· · ·	•	-		-		-	-
125       22,000 LUMEN RECTILINEAR (12)       176       15,004       23.55       4,145       0.2       10       4,155         126       50,000 LUMEN RECTILINEAR       0       0       18.42       0       0.0       0       0         127       50,000 LUMEN RECTILINEAR (12)       36       5,877       28.03       1,009       0.1       4       1,013         128       50,000 LUMEN RECTILINEAR (13)       204       33,003       28.29       5,771       0.3       23       5,794         129       50,000 LUMEN SETBACK       0       0       27.29       0       0.0       0       0         130       70TAL UNDERGROUND       18,141       1,244,608       310,033       18.3       848       310,880         131       RIDERS NOT INCLUDED IN RATES ABOVE (\$ PER KWH):       195,592       11.5       195,592         132       ENVIRONMENTAL SURCHARGE MECHANISM RIDER (ESM)       195,592       11.5       195,592         133       PROFIT SHARING MECHANISM (PSM)       (0.000163)       (1,719)       (0.1)       (1,719)         134       TOTAL RIDERS NOT INCLUDED IN RATES ABOVE       193,873       11.4       193,873       11.4       193,873         135       ADD'L FACI			. ,		-				-	
126         50,000 LUMEN RECTILINEAR         0         0         18.42         0         0.0         0           127         50,000 LUMEN RECTILINEAR (12)         36         5,877         28.03         1,009         0.1         4         1,013           128         50,000 LUMEN RECTILINEAR (13)         204         33,303         28.29         5,771         0.3         23         5,794           129         50,000 LUMEN SETBACK         0         0         27.29         0         0.00         0         0           130         TOTAL UNDERGROUND         18,141         1,244,608         310,033         18.3         848         310,880           131         RIDERS NOT INCLUDED IN RATES ABOVE (\$ PER KWH):         195,592         11.5         195,592           133         PROFIT SHARING MECHANISM RIDER (ESM)         195,592         11.5         195,592           133         PROFIT SHARING MECHANISM (PSM)         (0.000163)         (1,719)         (0.1)         (1,719)           134         TOTAL RIDERS NOT INCLUDED IN RATES ABOVE         193,873         11.4         193,873           135         ADD'L FACILITIES CHARGE:         193,873         11.4         193,873           135         OVERHEAD										
127       50,000 LUMEN RECTILINEAR (12)       36       5,877       28.03       1,009       0.1       4       1,013         128       50,000 LUMEN RECTILINEAR (13)       204       33,303       28.29       5,771       0.3       23       5,794         129       50,000 LUMEN SETBACK       0<										
128       50,000 LUMEN RECTILINEAR (13)       204       33,303       28.29       5,771       0.3       23       5,794         129       50,000 LUMEN SETBACK       0       0       0       27.29       0       0.0       0					-		-			0
129       50,000 LUMEN SETBACK       0       0       27.29       0       0.0       0       0         130       TOTAL UNDERGROUND       18,141       1,244,608       310,033       18.3       848       310,880         131       RIDERS NOT INCLUDED IN RATES ABOVE (\$ PER KWH):       1										
130       TOTAL UNDERGROUND       18,141       1,244,608       310,033       18.3       848       310,800         131       RIDERS NOT INCLUDED IN RATES ABOVE (\$ PER KWH):       1	128	50,000 LUMEN	RECTILINEAR (13)		33,303					5,794
131       RIDERS NOT INCLUDED IN RATES ABOVE (\$ PER KWH):         132       ENVIRONMENTAL SURCHARGE MECHANISM RIDER (ESM)       195,592       11.5       195,592         133       PROFIT SHARING MECHANISM (PSM)       (0.000163)       (1,719)       (0.1)       (1,719)         134       TOTAL RIDERS NOT INCLUDED IN RATES ABOVE       193,873       11.4       193,873         135       ADD'L FACILITIES CHARGE:       1       134       193,873       11.4       193,873         136       OVERHEAD       5,025       0.60       3,015       0.2       3,015         137       UNDERGROUND       20,883       0.86       17,959       1.1       17,959         138       TOTAL ADD'L FACILITIES CHG       25,908       20,974       1.2       0       20,974	129	50,000 LUMEN	SETBACK	0	0	27.29	0	0.0	0	0
132       ENVIRONMENTAL SURCHARGE MECHANISM RIDER (ESM)       195,592       11.5       195,592         133       PROFIT SHARING MECHANISM (PSM)       (0.000163)       (1,719)       (0.1)       (1,719)         134       TOTAL RIDERS NOT INCLUDED IN RATES ABOVE       193,873       11.4       193,873         135       ADD'L FACILITIES CHARGE:       1       134       193,873       11.4       193,873         136       OVERHEAD       5,025       0.60       3,015       0.2       3,015         137       UNDERGROUND       20,883       0.86       17,959       1.1       17,959         138       TOTAL ADD'L FACILITIES CHG       25,908       20,974       1.2       0       20,974	130	TOTAL UNDERG	ROUND	18,141	1,244,608		310,033	18.3	848	310,880
133         PROFIT SHARING MECHANISM (PSM)         (0.000163)         (1,719)         (0.1)         (1,719)           134         TOTAL RIDERS NOT INCLUDED IN RATES ABOVE         193,873         11.4         193,873           135         ADD'L FACILITIES CHARGE:         1         1         193,873         1           136         OVERHEAD         5,025         0.60         3,015         0.2         3,015           137         UNDERGROUND         20,883         0.86         17,959         1.1         17,959           138         TOTAL ADD'L FACILITIES CHG         25,908         20,974         1.2         0         20,974	131	RIDERS NOT IN	CLUDED IN RATES ABOVE (\$ PER F	(WH) :						
133         PROFIT SHARING MECHANISM (PSM)         (0.000163)         (1,719)         (0.1)         (1,719)           134         TOTAL RIDERS NOT INCLUDED IN RATES ABOVE         193,873         11.4         193,873           135         ADD'L FACILITIES CHARGE:         1         1         193,873         1           136         OVERHEAD         5,025         0.60         3,015         0.2         3,015           137         UNDERGROUND         20,883         0.86         17,959         1.1         17,959           138         TOTAL ADD'L FACILITIES CHG         25,908         20,974         1.2         0         20,974	132	ENVIRONME	NTAL SURCHARGE MECHANISM R	DER (ESM)			195,592	11.5		195,592
134       TOTAL RIDERS NOT INCLUDED IN RATES ABOVE       193,873       11.4       193,873         135       ADD'L FACILITIES CHARGE:       1       1       193,873         136       OVERHEAD       5,025       0.60       3,015       0.2       3,015         137       UNDERGROUND       20,883       0.86       17,959       1.1       17,959         138       TOTAL ADD'L FACILITIES CHG       25,908       20,974       1.2       0       20,974						(0.000163)	(1,719)	(0.1)		(1,719)
136         OVERHEAD         5,025         0.60         3,015         0.2         3,015           137         UNDERGROUND         20,883         0.86         17,959         1.1         17,959           138         TOTAL ADD'L FACILITIES CHG         25,908         20,974         1.2         0         20,974	134			r -		. ,	193,873			193,873
136         OVERHEAD         5,025         0.60         3,015         0.2         3,015           137         UNDERGROUND         20,883         0.86         17,959         1.1         17,959           138         TOTAL ADD'L FACILITIES CHG         25,908         20,974         1.2         0         20,974										
137         UNDERGROUND         20,883         0.86         17,959         1.1         17,959           138         TOTAL ADD'L FACILITIES CHG         25,908         20,974         1.2         0         20,974			ES CHARGE:							
138         TOTAL ADD'L FACILITIES CHG         25,908         20,974         1.2         0         20,974		OVERHEAD		5,025						3,015
	137	UNDERGROU	ND	20,883		0.86	17,959	1.1		17,959
139 TOTAL RATE SL INCLUDING RIDERS 135,466 10,548,224 1,698,120 100.0 7.183 1.705.304	138	TOTAL ADD'L FA	ACILITIES CHG	25,908			20,974	1.2	0	20,974
	139	TOTAL RATE SL	INCLUDING RIDERS	135,466	10,548,224		1,698,120	100.0	7,183	1,705,304

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.
(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.
(3) WITH 17' WOOD LAMINATED POLE.

(4) WITH 30' WOOD POLE.

(5) WITH 35' WOOD POLE. (6) WITH 40' WOOD POLE. (7) WITH 12' ALUM POLE. (8) WITH 28' ALUM POLE. (8A) WITH 28' ALUM POLE HEAVY GAUGE. (9) WITH 30' ALUM POLE. (10) WITH 17' FIBERGLASS POLE. (11) WITH 12' FIBERGLASS POLE. (12) WITH 30' FIBERGLASS POLE. (13) WITH 35' FIBERGLASS POLE.

# DATA: \_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

#### PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION <i>(B)</i>	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES (E)	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
1 2	TL	TRAFFIC LIGHTING SERVICE		(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
	• •	ERE COMPANY IES ENERGY ONLY (3):							
5	ALL C	ONSUMPTION	77,028	687,336	0.043675	30,019	34.0	468	30,487
7 8 9	SÚPPL SEPAR AND PI	ERE COMPANY IES ENERGY FROM A ATELY METERED SOURCE ROVIDES LIMITED ENANCE:						·	
11	ALL C	ONSUMPTION	0	0	0.024185	0	0.0	0	0
13 14	SUPPL PROVIL	ERE COMPANY IES ENERGY AND DES LIMITED ENANCE (3):							
16	ALL C	ONSUMPTION	18,876	758,460	0.067860	51,469	58.3	517	51,986
17	ΤΟΤΑ	L RATE TL EXCLUDING RIDERS	95,904	1,445,796		81,488	92.2	985	82,473
18	RIDERS	S NOT INCLUDED IN RATES ABOVE:							
19 20		IRONMENTAL SURCHARGE MECHANISM RIDE FIT SHARING MECHANISM (PSM)	ER (ESM)		(0.000163)	7,102 (236)	8.0 (0.3)		7,102 (236)
21	ΤΟΤΑ	L RIDERS NOT INCLUDED IN RATES ABOVE				6,866	7.8		6,866
22	тоти	AL RATE TL INCLUDING RIDERS	95,904	1,445,796		88,354	100.0	985	89,339

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.3 PAGE 16 OF 23 WITNESS: J. L. Kern

DATA: \_\_\_\_\_BASE PERIOD \_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders SCHEDULE M-2.3 PAGE 17 OF 23 WITNESS: J. L. Kern

### PROPOSED ANNUALIZED

.INE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) <i>(C)</i>	SALES (D)	PROPOSED RATES(3) <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H</i> )	PROPOSED TOTAL REVENUE (F + H) (I)
				(KWH)	(\$/KWH)	(\$)	(%)	(\$)	(\$)
2	BASE RATE		89,808	4,739,968	0.043003	203,833	94.3	3,228	207,06
3		ICLUDED IN RATES ABOVE: NTAL SURCHARGE MECHANISM RI				13,040	6.0		12.04
-4 5		RING MECHANISM (PSM)			(0.000163)	(773)	(0.4)		13,040 (77:
			-			12,267	5.7		
6	TOTAL RIDER	S NOT INCLUDED IN RATES ABOVE		<u> </u>					12,267

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_\_\_\_BASE PERIOD \_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

#### PROPOSED ANNUALIZED

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(3) <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H</i> )	PROPOSED TOTAL REVENUE (F + H) (I)
1		TANDARD STREET LIGHT UNITS		(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
2	(A) COMPANY	OWNED							
3	(1) BOULEVAR	D INCANDESCENT(UG):							
4	2,500 LUMEN	SERIES	0	0	10.58	0	0.0	0	0
5	2,500 LUMEN	MULTIPLE	144	9,432	8.22	1,184	1.3	6	1,190
6	(2) HOLOPHAN	E DECORATIVE:							
7	10,000 LUMEN	N MV W							
8	17' FIBERGI	ASS POLE	372	37,665	19.26	7,165	8.1	26	7,191
9	(3) STREET LG	T UNITS (OH)							
10	2,500 LUMEN	INDANDESCENT	840	55,020	8.15	6,846	7.8	37	6,883
11	2,500 LUMEN	N MERCURY VAPOR	7,372	278,293	7.71	56,838	64.5	189	57,027
12	21,000 LUMEN	MERCURY VAPOR	408	65,076	12.23	4,990	5.7	45	5,035
13	TOTAL COMPA	NY OWNED	9,136	445,486		77,023	87.5	303	77,326
14	(B) CUSTOMER	ROWNED WITH LTD MAINT							
15	(1) BOULEVAR	D INCANDESCENT(UG):							
16	2,500 LUMEN	SERIES	0	0	6.24	0	0.0	0	0
17	2,500 LUMEN	MULTIPLE	60	3,930	7.94	476	0.5	3	479
18	TOTAL CUSTO	MER OWNED	60	3,930		476	0.5	3	479
19	TOTAL RATE	NSU EXCLUDING RIDERS	9,196	449,416		77,499	88.0	306	77,805
20		ICLUDED IN RATES ABOVE (\$/KWH):							
21		ENTAL SURCHARGE MECHANISM RIDER (ES	SM)			10,649	12.1		10,649
22		ARING MECHANISM (PSM)	,		(0.000163)	(73)	(0.1)		(73)
23		RS NOT INCLUDED IN RATES ABOVE			(0.000.00)	10,576	12.0		10,576
24	TOTAL RATE N	ISU INCLUDING RIDERS	9,196	449,416		88,075	100.0		88,381

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

SCHEDULE M-2.3 PAGE 18 OF 23 WITNESS: J. L. Kern

PROPOSED ANNUALIZED

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.3 PAGE 19 OF 23 WITNESS: J. L. Kern

	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(3) (E)	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) (H)	PROPOSED TOTAL REVENUE (F + H) (I)
		· ·		(KWH)	(\$/UNIT)/	(\$)	(%)	(\$)	(\$)
		LIGHTING -			(\$/KWH)				
	CUST OWNED/L1								
3	STANDARD UNI								
4	MERCURY VAF	<i>POR –</i>							
5	7,000 LUMEN		0	0	4.80	0	0.0	0	
6	10,000 LUMEN		0	0	6.12	0	0.0	0	
7	21,000 LUMEN		0	0	8.49	0	0.0	0	
8	METAL HALIDE	-							
9	14,000 LUMEN		0	0	4.80	0	0.0	0	
10	20,500 LUMEN		0	0	6.12	0	0.0	0	
11	36,000 LUMEN		0	0	8.49	0	0.0	0	
12	SODIUM VAPOR	-	_			-		-	
13	9,500 LUMEN		0	0	5.78	0	0.0	0	
4	16,000 LUMEN		0	0	6.44	0	0.0	0	
15	22,000 LUMEN		0	0	7.08	0	0.0	0	
16	27,500 LUMEN		0	0	7.08 9.59	0	0.0	0	
17	50,000 LUMEN		U	U	9.59	U	0.0	0	
18	DECORATIVE UN	ITS:							
9	7,000 LUMEN M	ERCURY VAPOR							
0	HOLOPHANE		0	0	6.11	0	0.0	0	
21	TOWN & COUN	TRY	0	0	6.05	0	0.0	0	
22	GAS REPLICA		0	0	6.11	0	0.0	0	
23	ASPEN		0	0	6.11	0	0.0	0	
24	14,000 LUMEN M	ETAL HALIDE							
25	TRADITIONAIR		0	0	6.05	0	0.0	0	
26	GRANVILLE AC	ORN	0	0	6.11	0	0.0	0	
27	GAS REPLICA		0	0	6.11	0	0.0	0	
28	9,500 LUMEN SC	DUUMNABOR							
29	TOWN & COUN		0	0	5.69	0	0.0	0	
30	TRADITIONAIR		ů 0	ő	5.69	0	0.0	ő	
31	GRANVILLE AC		0	ő	5.94	0	0.0	0	
2	RECTILINEAR	JORN	0	ő	5.69	0	0.0	0	
33	ASPEN		ő	ő	5.94	ŏ	0.0	0	
34	HOLOPHANE		ů.	Ő	5.94	Ō	0.0	ō	
35	GAS REPLICA		Ō	õ	5.94	0	0.0	0	
36 37	SODIUM VAPOR -		0	0	7.50	0	0.0	0	
37 38	22,000 LUMEN 50,000 LUMEN		0	0	7.50 9.92	0	0.0	0	
50	50,000 LOWEN	(RECTILINEAR)	U	Ŭ	5.52	0	0.0	0	
	CUST OWNED/C	UST MAINT							
40	ENERGY ONLY		2,065	97,596	0.043003	4,197	94.3	66	4,26
11	TOTAL RATE SC	EXCLUDING RIDERS	2,065	97,596		4,197	94.3	66	4,26
12	RIDERS NOT INC	LUDED IN RATES ABOVE (	\$/KWH)·						
43		NTAL SURCHARGE MECHA				268	6.0		26
4		RING MECHANISM (PSM)			(0.000163)	(16)	(0.4)		(1
45			10015		(0.000100)				25
	I UTAL RIDERS	NOT INCLUDED IN RATES	NOVYE			252	5.7		2

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

46 TOTAL RATE SC INCLUDING RIDERS

(3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

2,065

97,596

**4**,449

100.0

66

4,515

(ELECTRIC SERVICE)

PROPOSED ANNUALIZED

DATA: \_\_\_\_\_BASE PERIOD \_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders SCHEDULE M-2.3 PAGE 20 OF 23 WITNESS:

J. L. Kern

LINE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(3) <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
				(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
1	SE S	TREET LIGHTING							
2	C	OVERHEAD EQUIVALENT RATE							
3	MERCUR	Y VAPOR 7,000 LUMEN:							
4		& COUNTRY	6,900	490,475	8.36	57,684	23.1	334	58,018
5	HOLOP		2,328	169,556	8.40	19,555	7.8	115	19,670
6	GAS RE		698	50,838	8.40	5,863	2,3	35	5,898
7	ASPEN		132	9,614	8.40	1,109	0.4	7	1,116
8	METAL H	ALIDE 14,000 LUMEN:							
9		IONAIRE	3,204	227,751	8.36	26,785	10,7	155	26,940
10		ILLE ACORN	0	0	8.40	0	0.0	0	, (
11	GAS RE		560	40,787	8.40	4,704	1.9	28	4,732
12	SODIUM	VAPOR 9,500 LUMEN:							
13	TOWN 8	& COUNTRY	3,211	130,313	9.12	29,284	11.7	89	29,373
15	HOLOP	PHANE	2,480	109,947	9.24	22,915	9.2	75	22,990
16	RECTIL	INEAR	974	39,528	9.12	8,883	3.6	27	8,910
17	GAS RE	EPLICA	1,272	56,392	9.23	11,741	4.7	38	11,779
19	ASPEN		2,616	115,976	9.23	24,146	. 9.7	79	24,225
14	TRADIT	IONAIRE	0	0	9.12	0	0.0	0	C
18	GRANV	/ILLE ACORN	156	6,916	9.23	1,440	0.6	5	1,445
20	SODIUM	VAPOR:							
21	22,000 L	UMEN (RECTILINEAR)	481	41,005	13.10	6,301	2.5	28	6,329
22	50,000 L	UMEN (RECTILINEAR)	24	3,918	17.33	416	0.2	3	419
23	50,000 L	UMEN (SETBACK)	0	0	17.33	0	0.0	0	0
24	TOTAL F	RATE SE EXCLUDING RIDERS	25,036	1,493,016		220,826	88.3	1,018	221,844
25	RIDERS N	NOT INCLUDED IN RATES ABOVE (\$/KWH):							
26		ONMENTAL SURCHARGE MECHANISM RID	ER (ESM)			29,443	11.8		29,443
29		T SHARING MECHANISM (PSM)	· - ·		(0.000163)	(243)	(0.1)		(243
30		RIDERS NOT INCLUDED IN RATES ABOVE		<u></u>	,	29,200	11.7		29,200
31	TOTAL	RATE SE INCLUDING RIDERS	25.036	1 402 016		250,026	100.0	1,017	251,044
31	IUIALE	TATE SE INCLUDING RIDERS	25,036	1,493,016		250,026	100.0	1,017	201,044

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.
 (2) REFLECTS FUEL COMPONENT OF \$0,000681 PER KWH.
 (3) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0,023837 PER KWH.

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

PROPOSED ANNUALIZED

LINE NO.	RATE CLASS / CODE DESCRIPTION (A) (B)	CUSTOMER BILLS(1) (C)	SALES (D)	FIXTURE (E1)	POSED MAINTNCE (E2)	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) (H)	PROPOSED TOTAL REVENUE (F + H) (I)
1	LED STREET LIGHTING LED		(KWH)	(\$/UNIT)		(\$)	(%)	(\$)	(\$)
	FIXTURES								
3	50W Neighborhood	0	0	4.50	4.76	0	. 0.0		(
4	50W Neighborhood with Lens	0	0	4.69	4.76	0	0.0		(
5	50W Standard LED	0	0	5.53	4.76	0	0.0		Ċ
6	70W Standard LED	0	0	5.52	4.76	0	0.0		Ċ
7	110W Standard LED	0	0	6.26	4.76	0	0.0		Č
8	150W Standard LED	0	0	8.30	4.76	0	0.0		c
9	220W Standard LED	0	0	9.41	5.80	0	0.0		· .
10	280W Standard LED	0	0	11.57	5.80	0	0.0		0
11	50W Acorn LED	0	0	14.55	4.76	0	0.0		C C
12	50W Deluxe Acorn LED	0	0	16.14	4.76	0	0.0		0
13	70W LED Open Deluxe Acorn	0	0	15.74	4.76	0	0.0		Ó
14	50W Traditional LED	0	0	10.54	4.76	0	0.0		0
15	50W Open Traditional LED	0	0	10.54	4.76	0	0.0		0
16	50W Mini Bell LED	0	0	13.72	4.76	0	0.0		0
17	50W Enterprise LED	0	0	14.17	4.76	0	0.0		C
18	70W Sanibel LED	0	0	17.47	4.76	0	0.0		0
19	150W Sanibel LED	0	0	17.47	4.76	0	0.0		0
20	150W LED Teardrop	0	0	21.14	4.76	0	0.0		0
21	50W LED Teardrop Pedestrian	0	0	17.15	4.76	0	0.0		0
22	220W LED Shoebox	0	0	14.64	5.80	0	0.0		0
23	420W LED Shoebox	0	0	21.85	5.80	0	0.0		0
24	530W LED Shoebox	0	0	26.55	5.80	0	0.0		Ő
25	150W Clermont LED	0	0	25.19	4.76	0	0.0		0
26	130W Flood LED	0	0	8.65	4.76	0	0.0		0
27	260W Flood LED	0	0	13.61	4.76	0	0.0		0
28	50W Monticello LED	ů.	Ō	16.82	4.76	0	0.0		ů 0
29	50W Mitchell Finial	0	Ó	15.95	4.76	0	0.0		0 0
30	50W Mitchell Ribs, Bands, and Medallions LED	Ō	Ó	17.57	4.76	0	0.0		0 0
31	50W Mitchell Top Hat LED	0	0	15.95	4.76	0	0.0		0
32	50W Mitchell Top Hat with Ribs, Bands, and Medallions LED	0	0	17.57	5.80	0	0.0		0 0
33	50W Open Monticello LED	0	0	16.75	5.80	0	0.0		ő
	TOTAL LED FIXTURES	0	0			0			0
35	ENERGY CHARGE (1A)		0	0.043003		0			0
36	POLES								
37	Style A 12 Ft Long Anchor Base Top Tenon Aluminum	0		6.33		0	0.0		0
38	Style A 15 Ft Long Direct Buried Top Tenon Aluminum	Ő		5.42		0	0.0		õ
39	Style A 15 Ft Long Anchor Base Top Tenon Aluminum	ů 0		6.51		Ő	0.0		ő
40	Style A 18 Ft Long Direct Buried Top Tenon Aluminum	ů 0		5.64		õ	0.0		ő
41	Style A 17 Ft Long Anchor Base Top Tenon Aluminum	ů		6.83		õ	0.0		n
42	Style A 25 Ft Long Direct Burled Top Tenon Aluminum	ů		10.46		0 0	0.0		0
43	Style A 22 Ft Long Anchor Base Top Tenon Aluminum	ů		8.09		Ő	0.0		0
	style A man to being Another Base rep renen Aufminum	v		11.66		ő	0.0		Ŭ

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

SCHEDULE M-2.3 PAGE 21 OF 23 WITNESS: J. L. Kern

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

SCHEDULE M-2.3 PAGE 22 OF 23 WITNESS: J. L. Kern

2 Mon	ths Projected with	Riders	PRO	POSED ANNU	ALIZED				J. L. Kern
.INE NO.	RATE CODE (A)	CLASS / DESCRIPTION (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(1A) <i>(E)</i>	PROPOSED REVENUE LESS FAC REVENUE <i>(F)</i>	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) <i>(H)</i>	PROPOSED TOTAL REVENUE (F + H) (I)
				(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
45		LIGHTING LED (CONT'D)							
46 /	POLES (CONT'D)								
47		g Anchor Base Top Tenon Aluminum	0		9,56	0	0.0		
48		g Direct Buried Top Tenon Aluminum	0		12.98	0	0.0		
49		g Anchor Base Top Tenon Aluminum	0		11.05	0	0.0		
50		g Direct Buried Top Tenon Aluminum	0		14.02	0	0.0		
51		g Anchor Base Post Top Aluminum	0		7.71	0	0.0		
52		g Anchor Base Post Top Aluminum	0		10.44	0	0.0		
53		g Anchor Base Davit Steel	0		10.44	0	0.0		
54		g Anchor Base Top Tenon Steel	0		11.19	0	0,0		
55		g Anchor Base Davit Steel	0		27.46	0	0.0		
56		g Anchor Base Boston Harbor Steel	0		27.76	0	0.0		
57		g Anchor Base Breakaway Aluminum	0		10.34	0	0.0		
58		g Anchor Base Post Top Aluminum	0		10.44	0	0.0		
59		g Anchor Base Post Top Aluminum	0		11. <b>18</b>	0	0.0		
60		t Direct Buried Single or Twin Side Mount Aluminum Satin F			17.67	0	0.0		
61		't Long Anchor Base Side Mount Aluminum Pole Satin Finish			13.62	0	0.0		
62	Legacy Style 33 F	t Long Anchor Base Side Mount Aluminum Pole Satin Finish			13.25	0	0.0		
63	Legacy Style 37 F	't Long Anchor Base Side Mount Aluminum Pole Satin Finish	0		16.38	0	0.0		
64	30' Class 7 Wood	Pole	0		6.48	0	0.0		
65	35' Class 5 Wood	Pole	0		7.04	0	0.0		
66	40' Class 4 Wood	Pole	0		10.60	0	0.0		
67	45' Class 4 Wood	Pole	0		10.99	0	0.0		
68	15' Style A - Flute	d - for Shroud - Aluminum Direct Buried Pole	0		5.08	0	0.0		
69	20' Style A - Fluted	d - for Shroud - Aluminum Direct Buried Pole	0		5.66	0	0.0		
70	15' Style A - Smoo	oth - for Shroud - Aluminum Direct Buried Pole	0		3.35	0	0.0		
71	20' Style A - Smoo	oth - for Shroud - Aluminum Direct Buried Pole	0		5.22	0	0.0		
72	Shroud - Standard	d Style for anchor base poles	0		2.45	0	0.0		
73	Shroud - Style B F	Pole for smooth and fluted poles	0		2.30	´ 0	0.0		
74	Shroud - Style C F	Pole for smooth and fluted poles	0		2.21	0	0.0		
75	Shroud - Style D F	Pole for smooth and fluted poles	0		2.38	0	0.0		
76	TOTAL LED POLES		0			0			
77	POLE FOUNDATION	NS							
78	Flush - Pre-fabrica	ated - Style A Pole	0		10.33	0	0.0		
79	Flush - Pre-fabrica	ated - Style B Pole	0		9.31	0	0.0		
80	Flush - Pre-fabrica	ated - Style C Pole	0		10.94	0	0.0		
81	Flush - Pre-fabrica	ated - Style E Pole	0		10.33	0	0.0		
82	Flush - Pre-fabrica	ated - Style F Pole	0		9.31	0	0.0		
83	Flush - Pre-fabrica	ated - Style D Pole	0		9.07	0	0.0		
84		cated - Style A Pole	0		10.97	0	0.0		
85		cated - Style B Pole	0		11.73	0	0.0		
86		cated - Style C Pole	Ō		11.72	0	0.0		
87		cated - Style D Pole	0		11.72	0	0,0		
88		cated - Style E Pole	0		11,72	Ō	0.0		
89		cated - Style F Pole	0		10.25	0	0.0		
90	Screw-in Foundat		ō		5.76	0	0.0		
		FOUNDATIONS	0			0			

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH. (2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

DATA: \_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: 12 Months Projected with Riders

PROPOSED ANNUALIZED

LINE NO.	RATE CLASS / CODE DESCRIPTION (A) (B)	CUSTOMER BILLS(1) (C)	SALES (D)	PROPOSED RATES(1A) (E)	PROPOSED REVENUE LESS FAC REVENUE (F)	% OF REV TO TOTAL LESS FAC REVENUE (G)	FAC REVENUE (2) (H)	PROPOSED TOTAL REVENUE (F + H) (I)
		(92	(KWH)	(\$/UNIT)	(\$)	(%)	(\$)	(\$)
92	LED STREET LIGHTING LED (CONT'D)							
93	BRACKETS							
94	14 inch bracket - wood pole - side mount	0		1.37	· 0	0.0		0
95	4 foot bracket - wood pole - side mount	0		1.48	0	0.0		0
96	6 foot bracket - wood pole - side mount	0		1.36	0	0.0		0
97	8 foot bracket - wood pole - side mount	0		2.19	0	0.0		0
98	10 foot bracket - wood pole - side mount	0		4.53	0	0.0		0
99	12 foot bracket - wood pole - side mount	0		3,59	0	0.0		0
100	15 foot bracket - wood pole - side mount	0		4.37	0	0.0		0
101	4 foot bracket - metal pole - side mount	0		5.28	0	0.0		0
102	6 foot bracket - metal pole - side mount	0		5.64	0	0.0		0
103	8 foot bracket - metal pole - side mount	0		5.67	0	0.0		0
104	10 foot bracket - metal pole - side mount	0		5.98	0	0,0		0
105	12 foot bracket - metal pole - side mount	0		6.80	0	0.0		0
106	15 foot bracket - metal pole - side mount	0		6.95	0	0.0		0
107	18 inch bracket - metal pole - double Flood Mount - to	p mount 0		2.26	0	0.0		0
108	14 inch bracket - metal pole - single mount - top tenor	0		1.62	0	0.0		0
109	14 inch bracket - metal pole - double mount - top teno	n 0		2.01	0	0.0		0
110	14 inch bracket - metal pole - triple mount - top tenon	0		2.48	0	0.0		0
111	14 inch bracket - metal pole - quad mount - top tenon	0		2.32	0	0.0		0
112		0		2.44	0	0.0		0
113		0		3.90	0	0.0		0
114		0		7.94	0	0.0		0
115	6 foot - Boston Harbor - top tenon	0		8.69	0	0.0		0
116	12 foot - Boston Harbor Style C pole double mount - to	op tenon 0		15.66	0	0.0		0
117		0		8.44	0	0.0		0
118	18 inch - Cobrahead fixture for wood pole	0		1.20	0	0.0		0
119		0		1.35	0	0.0		0
120	TOTAL BRACKETS	0			0			0
4.94	MONO FOURIENT							
	WIRING EQUIPMENT	0		2.07	0	0.0		0
122	• • • •	Ű		1.72	0	0.0		0
123		Ű		0.92	0	0.0		0
124	•••	0		0.96	0	0.0		0
125	• • •	0		0.89	0	0.0		0
126	•••••••••••••••••••••••••••••••••••••••	Ű		1.10	0	0.0		0
127	,	0		0.88	0	0.0		0
128	6AL DUPLEX OH wire (cost per foot) TOTAL WIRING EQUIPMENT	<b>0</b>		0.00	0	0.0	-	0
123								<u>U</u>
130	RIDERS NOT INCLUDED IN RATES ABOVE (\$ PER KWH)	12						
131	ENVIRONMENTAL SURCHARGE MECHANISM RIDE	R (ESM)			0	0.0		0
132				0.000681		0.0	0	0
133	. ,			(0.000163)	0	0.0		0
134					0	0.0		0
4.05	TOTAL BATE LED WOLLDING DISCOO				0	0,0	<u> </u>	0
135	TOTAL RATE LED INCLUDING RIDERS	0		0	<u> </u>	<u> </u>	0	0

(1) THESE FIGURES REPRESENT NUMBER OF UNITS BILLED.

(1A) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

(2) REFLECTS FUEL COMPONENT OF \$0.000681 PER KWH.

SCHEDULE M-2.3 PAGE 23 OF 23 WITNESS: J. L. Kern

# Before

# KENTUCKY PUBLIC SERVICE COMMISSION

# ELECTRIC CASE NO. 2019-00271

# IN THE MATTER OF THE APPLICATION OF DUKE ENERGY KENTUCKY FOR AUTHORITY TO INCREASE ITS RATES FOR ELECTRIC SERVICE TO ALL JURISDICTIONAL CONSUMERS

# SECTION N

# SECTION N

# TYPICAL BILL COMPARISON

# DUKE ENERGY KENTUCKY

Base Period: Twelve Months Ended November 30, 2019

Forecasted Period: Twelve Months Ended March 31, 2021

**Schedules** 

N Typical Bill Comparison

DATA: \_\_X\_\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: SEE BELOW 6 Months Actual and 6 Months Projected with Riders SCHEDULE N PAGE 1 OF 5 WITNESS: J. L. Kern

#### INCLUDES FUEL AND ALL RIDERS

				BILL DATA LESS RIDERS				RID	ERS		TOTAL	TOTAL		
LINE NO.	RATE CODE	LEVEL of DEMAND (A)	LEVEL of USE <i>(B)</i>	CURRENT BILL(1)(6) <i>(C)</i>	PROPOSED BILL(1)(6) (D)	DOLLAR INCREASE (D - C) (E)	PERCENT INCREASE (E / C) (F)	RIDER FAC (2) <i>(G)</i>	RIDER DSMR (3) <i>(H)</i>	RIDER ESM (4) <i>(I)</i>	RIDER PSM (5) <i>(J)</i>	CURRENT BILL (C+G+H+I+J) (K)	BILL II	PERCENT INCREASE (L-K) / K (M)
		(KW)	(KWH)	(\$)	(\$)	(\$)	(%)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(%)
1	RS													
2		NA	300	32.60	39,38	6.78	20.8	0.20	0.91	3.96	(0.05)	37.62	44.40	18.0
3		NA	400	39.76	47.81	8.05	20.2	0.27	1.21	4.84	(0.07)	46.01	54.06	17.5
4		NA	500	46.93	56.24	9.31	19.8	0.34	1.52	5.73	(0.08)	54.44	63.75	17.1
5		NA	800	68.42	81.52	13.10	19.1	0.54	2.43	8.38	(0.13)	79.64	92.74	16.4
6		NA	1,000	82.75	98.37	15.62	18.9	0.68	3.04	10.15	(0.16)	96.46	112.08	16.2
7		NA	1,500	118.58	140.51	21.93	18.5	1.02	4.55	14.57	(0.24)	138.48	160.41	15.8
8		NA	2,000	154.40	182.64	28.24	18.3	1.36	6.07	18.99	(0.33)	180.49	208.73	15.6

(1) REFLECTS DSM HEA RIDER OF \$0.10 PER BILL.

(2) REFLECTS FUEL ADJUSTMENT CLAUSE (FAC) OF \$0.000681 PER KWH.

(3) RIDER DSMR \$0.003035 PER KWH.

(4) RIDER ESM 11.76% OF TOTAL CURRENT BILL.

(5) RIDER PSM (\$0.000163) PER KWH.

(6) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

INCLUDES FUEL AND ALL RIDERS

## DATA: \_\_X\_ BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: SEE BELOW 6 Months Actual and 6 Months Projected with Riders

SCHEDULE N PAGE 2 OF 5 WITNESS: J. L. Kern

					BILL DATA L	ESS RIDERS			RIC	ERS		TOTAL	TOTAL	
LINE NO.	RATE CODE	LEVEL of DEMAND <i>(A</i> )	LEVEL of USE <i>(B)</i>	CURRENT BILL (5) (C)	PROPOSED BILL (5) (D)	DOLLAR INCREASE (D - C) (E)	PERCENT INCREASE (E / C) (F)	RIDER FAC (1) <i>(G)</i>	RIDER DSMR (2) <i>(H)</i>	RIDER ESM (3) <i>(I)</i>	RIDER PSM (4) <i>(J</i> )	CURRENT BILL (C+G+H+I+J) (K)	PROPOSED BILL (D+G+H+I+J) (L)	PERCENT INCREASE (L-K) / K (M)
		(KW)	(KWH)	(\$)	(\$)	(\$)	(%)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(%)
1	DS	5	2,000	194.68	212.48	17.80	9.1	1.36	10.18	28.49	(0.33)	234.38	252.18	7.6
2		10	4,000	355.08	394,95	39.87	11.2	2.72	20.36	50.75	(0.65)	428.26	468.13	9.3
3		10	6,000	515.48	577.43	61.95	12.0	4.09	30.55	73.01	(0.98)	622.15	684.10	10.0
4		30	6,000	639.23	718.13	78,90	12.3	4.09	30.55	95.48	(0.98)	768.37	847.27	10.3
5		30	9,000	786.93	886.15	99.22	12.6	6.13	45.82	112.00	(1.47)	949.41	1,048.63	10.5
6		30	12,000	934.62	1,054.18	119.56	12.8	8.17	61.09	128.52	(1.96)	1,130.44	1,250.00	10.6
7		50	10,000	1,001.16	1,129.76	128.60	12.8	6.81	50.91	147.47	(1.63)	1,204.72	1,333.32	10.7
8		50	15,000	1,247.32	1,409.80	162.48	13.0	10.22	76.37	175.01	(2.45)	1,506.47	1,668.95	10.8
9		50	20,000	1,493.48	1,689.84	196.36	13.1	13.62	101.82	202.54	(3.26)	1,808.20	2,004.56	10.9
10		75	15,000	1,453.57	1,644.30	190.73	13.1	10.22	76.37	212.46	(2.45)	1,750.17	1,940.90	10.9
11		75	20,000	1,699.73	1,924.34	224.61	13.2	13.62	101.82	239.99	(3.26)	2,051.90	2,276.51	10.9
12		75	30,000	2,178.68	2,469.21	290.53	13.3	20.43	152.73	292.63	(4.89)	2,639.58	2,930.11	11.0
13		100	20,000	1,905.98	2,158.84	252.86	13.3	13.62	101.82	277.45	(3.26)	2,295.61	2,548.47	11.0
14		100	30,000	2,398.30	2,718.92	320.62	13.4	20.43	152.73	332.52	(4.89)	2,899.09	3,219.71	11.1
15		100	40,000	2,854.96	3,238.43	383.47	13.4	27.24	203.64	381.11	(6.52)	3,460.43	3,843.90	11.1
16		300	60,000	5,525.26	6,275.16	749.90	13.6	40.86	305.46	797.35	(9.78)	6,659.15	7,409.05	11.3
17		300	90,000	7,002.22	7,955.40	953.18	13.6	61.29	458.19	962.55	(14.67)	8,469.58	9,422.76	11.3
18		300	120,000	8,265.22	9,392.23	1,127.01	13.6	81.72	610.92	1,088.90	(19.56)	10,027.20	11,154.21	11.2
19		500	100,000	9,144.54	10,391.48	1,246.94	13.6	68.10	509.10	1,317.26	(16.30)	11,022.70	12,269.64	11.3
20		500	200,000	13,675.48	15,546.03	1,870.55	13.7	136.20	1,018.20	1,796.69	(32.60)	16,593.97	18,464.52	11.3
21		500	300,000	17,707.18	20,132.63	2,425.45	13.7	204.30	1,527.30	2,185.46	(48.90)	21,575.34	24,000.79	11.2
22	EH	WINTER												
23		NA	9,400	618.98	692.53	73.55	11.9	6.40	47.86	80.13	(1.53)	751.84	825.39	9.8
24		NA	23,600	1,502.25	1,693.38	191.13	12.7	16.07	120.15	191.77	(3.85)	1,826.39	2,017.52	10.5
25		NA	37,800	2,385.52	2,694.22	308.70	12.9	25.74	192.44	303.41	(6.16)	2,900.95	3,209.65	10.6

### CUSTOMER CHARGE IS BASED ON THREE PHASE SECONDARY SERVICE.

(1) REFLECTS FUEL ADJUSTMENT COMPONENT (FAC) OF \$0.000681 PER KWH.

(2) RIDER DSMR \$0.005091 PER KWH.

(3) RIDER ESM 18.16% OF TOTAL CURRENT BILL.

(4) RIDER PSM (\$0.000163) PER KWH.

(5) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

INCLUDES FUEL AND ALL RIDERS

DATA: \_\_X\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: SEE BELOW 6 Months Actual and 6 Months Projected with Riders SCHEDULE N PAGE 3 OF 5 WITNESS: J. L. Kern

#### BILL DATA LESS RIDERS RIDERS TOTAL TOTAL LEVEL LEVEL DOLLAR PERCENT CURRENT PROPOSED PERCENT PROPOSED INCREASE INCREASE RIDER RIDER RIDER RIDER BILL of CURRENT BILL INCREASE of LINE RATE DEMAND USE BILL (5)(6) BILL (5)(6) (D - C)(E/C)FAC (1) DSMR (2) ESM (3) PSM (4) (C+G+H+I+J)(D+G+H+I+J)(L-K) / K (1) NO. CODE (B) (C) (D) (E) (F) (G) (H) (J) (K) (L) (M) (A) (KW) (KWH) (\$) (\$) (\$) (%) (\$) (\$) (\$) (\$) (\$) (\$) (%) 98.06 733.10 1,741.96 14.864.82 DT (SUMMER) 500 144,000 12.315.17 13.794.67 1,479.50 12.0 (23.47)16.344.32 10.0 1 2 500 288,000 17.774.64 19.915.19 2.140.55 12.0 196.13 1.466.21 2.238.92 (46.94)21.628.96 23.769.51 9.9 3 800 230,400 19,628.07 21,993.47 2,365.40 12.1 156.90 1.172.97 2,773.29 (37.56)23.693.67 26,059.07 10.0 313.80 2.345.93 34.516.27 800 460,800 28.363.22 31,786.31 3,423.09 12.1 3.568.43 (75.11)37.939.36 9.9 4 5 1,000 288,000 24.503.34 27.459.34 2.956.00 12.1 196,13 1,466,21 3,460,85 (46.94)29.579.59 32.535.59 10.0 35,422.28 39,700.37 4.278.09 12.1 392.26 2.932.42 4.454.77 (93.89)43,107,84 47.385.93 6 1.000 576,000 9.9 12.1 235.35 1,759,45 4,148,41 35,465,49 7 1.200 345,600 29,378.61 32,925.21 3,546,60 (56.33)39.012.09 10.0 1,200 691,200 42,481.34 47,614.45 5,133.11 12.1 470.71 3,518,90 5.341.12 (112.67)51,699,40 56,832.51 9.9 8 294 19 2 199 31 5.179.75 44 294 35 1,500 432,000 36.691.52 41.124.01 4,432,49 12.1 (70.42)48,726.84 10.0 9 10 1.500 864,000 53.069.92 59.485.56 6.415.64 12.1 588.38 4,398.62 6,670.63 (140.83)64,586,72 71.002.36 9.9 500 13,326.51 1.428.65 12.0 98.06 733.10 1,666.17 (23.47)14,371.72 15,800.37 9.9 DT (WINTER) 144,000 11.897.86 11 500 288.000 17 266 67 19.345.24 2.078.57 12.0 196.13 1.466.21 2.146.67 (46.94)21.028.74 23,107,31 9.9 12 22,904.74 21,244.42 2,284.03 12.0 156.90 1.172.97 2,652.04 (37.56)25,188.77 13 800 230,400 18,960.39 10.0 33,555,91 14 800 460.800 27,550.46 30,874.39 3,323.93 12.1 313.80 2.345.93 3.420.83 (75.11)36.879.84 9.9 (46.94) 1.000 288,000 23,668.74 26,523.01 2,854.27 12.1 196,13 1.466.21 3.309.29 28,593,43 31,447,70 10.0 15 392.26 2.932.42 41,907.41 38,560.47 4,154.13 12.1 4,270.28 (93.89) 46,061.54 16 1.000 576,000 34,406.34 9.9 17 1,200 345,600 28.377.08 31.801.62 3.424.54 12.1 235.35 1,759.45 3,966,53 (56.33)34,282.08 37,706,62 10.0 3.518.90 18 1,200 691,200 41,262.19 46.246.58 4,984.39 12.1 470.71 5,119.72 (112.67)50,258.85 55.243.24 9.9 2,199.31 4,952.40 42,815.08 19 1,500 432,000 35,439,60 39.719.53 4.279.93 12.1 294.19 (70.42)47.095.01 10.0 20 1.500 864.000 51.546.01 57.775.72 6.229.71 12.1 588.38 4,398.62 6,393.89 (140.83)62,786.07 69.015.78 9.9

(1) REFLECTS FUEL ADJUSTMENT COMPONENT (FAC) OF \$0.000681 PER KWH.

(2) RIDER DSMR \$0.005091 PER KWH.

(3) RIDER ESM 18.16% OF TOTAL CURRENT BILL.

(4) RIDER PSM (\$0.000163) PER KWH.

(5) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH AND THREE PHASE SECONDARY SERVICE.

(6) DEMAND AND ENERGY VALUES REPRESENT THE SUM OF ON AND OFF PEAK. FOR BILL CALCULATION, VALUES ARE SPLIT USING THE RATIO OF VALUES IN SCHEDULE M-2.3.

INCLUDES FUEL AND ALL RIDERS

# DATA: \_\_X\_\_BASE PERIOD \_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: SEE BELOW 6 Months Actual and 6 Months Projected with Riders

SCHEDULE N PAGE 4 OF 5 WITNESS: J. L. Kern

				BILL DATA LESS RIDERS					RIC	ERS	TOTAL	TOTAL		
		LEVEL	LEVEL			DOLLAR	PERCENT					CURRENT	PROPOSED	PERCENT
		of	of	CURRENT	PROPOSED	INCREASE	INCREASE	RIDER	RIDER	RIDER	RIDER	BILL	BILL	INCREASE
LINE	RATE	DEMAND	USE	BILL (5)	BILL (5)	(D - C)	(E / C)	FAC (1)	DSMR (2)	ESM (3)	PSM (4)	(C+G+H+I+J)	(D+G+H+l+J)	(L-K) / K
NO.	CODE	(A)	( <b>B</b> )	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)	(K)	(L)	(M)
		(KW)	(KWH)	(\$)	(\$)	(\$)	(%)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(%)
1	DP	100	14,400	1,644.72	1,857.12	212.40	12.9	9.81	73.31	249.23	(2.35)	1,974.72	2,187.12	10.8
2		100	28,800	2,380.45	2,695.25	314.80	13.2	19.61	146.62	333.39	(4.69)	2,875.38	3,190.18	10.9
3		100	43,200	3,012.25	3,414.69	402.44	13.4	29.42	219.93	398.68	(7.04)	3,653.24	4,055.68	11.0
4		200	28,800	3,172.45	3,597.25	424.80	13.4	19.61	146.62	477.22	(4.69)	3,811.21	4,236.01	11.1
5		200	57,600	4,643.90	5,273.49	629.59	13.6	39.23	293.24	645.54	(9.39)	5,612.52	6,242.11	11.2
6		200	86,400	5,907.50	6,712.38	804.88	13.6	58.84	439.86	776.12	(14.08)	7,168.24	7,973.12	11.2
7		300	43,200	4,700.17	5,337.37	637.20	13.6	29.42	219.93	705.21	(7.04)	5,647.69	6,284.89	11.3
8		300	86,400	6,907.35	7,851.74	944.39	13.7	58.84	439.86	957.69	(14.08)	8,349.66	9,294.05	11.3
9		300	129,600	8,802.75	10,010.07	1,207.31	13.7	88.26	659.79	1,153.55	(21.12)	10,683.23	11,890.55	11.3
10		500	72,000	7,755.62	8,817.62	1,061.99	13.7	49.03	366.55	1,161.18	(11.74)	9,320.64	10,382.64	11.4
11		500	144,000	11,434.25	13,008.23	1,573.98	13.8	98.06	733.10	1,581.98	(23.47)	13,823.92	15,397.90	11.4
12		500	216,000	14,593.25	16,605.44	2,012.19	13.8	147.10	1,099.66	1,908.42	(35.21)	17,713.22	19,725.41	11.4
13		800	115,200	12,338.80	14,037.99	1,699.19	13.8	78.45	586.48	1,845.14	(18.78)	14,830.09	16,529.28	<b>1</b> 1.5
14		800	230,400	18,224.60	20,742.97	2,518.37	13.8	156.90	1,172.97	2,518.42	(37.56)	22,035.33	24,553.70	11.4
15		800	345,600	23,279.01	26,498.51	3,219.50	13.8	235.35	1,759.45	3,040.72	(56.33)	28,258.20	31,477.70	11.4
16		1000	144,000	15,394.25	17,518.23	2,123.98	13.8	98.06	733.10	2,301.12	(23.47)	18,503.06	20,627.04	11.5
17		1000	288,000	22,751.50	25,899.46	3,147.97	13.8	196.13	1,466.21	3,142.72	(46.94)	27,509.62	30,657.58	11.4
18		1000	432,000	29,069.51	33,093.88	4,024.38	13.8	294.19	2,199.31	3,795.59	(70.42)	35,288.18	39,312.55	11.4
19		1500	216,000	23,032.87	26,218.85	3,185.98	13.8	147.10	1,099.66	3,441.05	(35.21)	27,685.47	30,871.45	11.5
20		1500	432,000	34,068.74	38,790.70	4,721.95	13.9	294.19	2,199.31	4,703.45	(70.42)	41,195.27	45,917.23	11.5
21		1500	648,000	43,545.76	49,582.33	6,036.56	13.9	441.29	3,298.97	5,682.76	(105.62)	52,863.16	58,899.73	11.4
22		3000	432,000	45,948.74	52,320.70	6,371.95	13.9	294.19	2,199.31	6,860.86	(70.42)	55,232.68	61,604.64	11.5
23		3000	864,000	68,020.49	77,464.39	9,443.90	13.9	588.38	4,398.62	9,385.65	(140.83)	82,252.31	91,696.21	11.5
24		3000	1,296,000	86,974.52	99,047.65	12,073.13	13.9	882.58	6,597.94	11,344.27	(211.25)	105,588.06	117,661.19	11.4

(1) REFLECTS FUEL ADJUSTMENT COMPONENT (FAC) OF \$0.000681 PER KWH.

(2) RIDER DSMR \$0.005091 PER KWH.

(3) RIDER ESM 18.16% OF TOTAL CURRENT BILL.

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DATA: \_\_X\_ BASE PERIOD \_\_\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: SEE BELOW 6 Months Actual and 6 Months Projected with Riders

SCHEDULE N
PAGE 5 OF 5
WITNESS:
J. L. Kern

INCLUDES FUEL AND ALL RIDERS

of NO. CODE         of (A)         of (B)         CURRENT BILL (5)(6)         PROPOSED BILL (5)(6)         INCREASE (B)         RIDER (C)         RIDER (C)         RIDER (C)         RIDER (C)         RIDER (C)         RIDER (C)         RIDER (C)         RIDER (C)         RIDER (C)         BILL (C)         BILL (C)         BILL (C)         BILL (C)         BILL (C)         (C)         (C) <t< th=""><th></th><th></th><th></th><th></th><th colspan="4">BILL DATA LESS RIDERS</th><th></th><th>RI</th><th>DERS</th><th></th><th>TOTAL</th><th>TOTAL</th><th></th></t<>					BILL DATA LESS RIDERS					RI	DERS		TOTAL	TOTAL	
NO. CODE         (n)         (g)         (g	LINE	RATE	of	of			INCREASE	INCREASE					BILL	BILL	PERCENT INCREASE
rkvin         rkvin <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>• •</th><th>• •</th><th></th><th></th><th>• •</th><th>• • •</th><th>• •</th><th></th></th<>								• •	• •			• •	• • •	• •	
1         TT (SUMMER)         1.000         200.000         16 \$73 87         1 \$326 57         1 \$320.00         8.3         2727.40         162 227.59         (2 260)         1 \$367.66         2 7.98 66         7 7.3           3         2.500         500.000         41.684.67         45.164.70         3.440.03         8.3         340.50         231.50         5.432.78         (81.50)         47.607.95         51.168.78         7.3           4         2.500         1.000.000         82.893.37         668.00         68.00         48.3         340.50         7.224.21         (18.30)         74.625.10         10.1585.16         7.4           5         5.000         1.000.000         128.1357.57         138.761.40         10.820.00         14.357.61         1326.00         14.865.61         1326.00         14.866.01         14.357.61         1326.00         14.866.01         14.857.61         1326.00         14.866.01         14.862.00         124.853.81         150.08.10         7.7         150.00         4.245.53.8         7.7         10.000         2.000.000         251.77.14         8.4         1.482.00         28.60.41         162.245.19         7.55.7         7.8         7.7         1.000.00         2.000.77.157.83         7.4         1.182.00 <th></th>															
2         1.000         400.000         25,627,15         27,752,29         2,125,14         8.3         272,40         185,20         2,244,16         (85,20)         2,86,27,1         31,088,85         77,3           4         2,500         5,000,000         16,846,47         45,164,73         46,050,00         72,24,21         (183,00)         71,823,08         76,835,93         74           5         5,000         1,000,000         82,889,241         6,960,00         84,84         6,810,0         463,00         10,74,75,75         118,300,71         142,453,36         135,001,142,453,36         135,001,162,253,36         142,453,36         135,001,142,453,36         135,001,142,453,36         135,001,142,453,36         130,001,053,304,77,33         75           7         10,000         6,000,000         328,374,714         37,302,290         21,251,41         84         4,274,00         1,452,00         248,413,162,00         248,413,162,00         248,413,162,00         248,413,162,00         37,61,44         145,250,73,37,39,80,41         408,563,12,75         75,713,27,98         25,522,71,84         4,274,400         1,452,00         248,414,149,73,980,41         406,562,71,33,37,39,57,71,33,73,98,71,43,37,39,74,74,74,74,74,74,74,74,74,74,74,74,74,	1	TT (SUMMER)		• •											7.2
3         2.500         500,000         41,684.67         45,164.70         3,480.03         8.3         340.50         231.50         5,432.78         (81,50)         47,607.95         71,607.98         72           5         5.000         1,000,000         82,669.35         88,829.41         6,960.06         8.4         681.00         483.00         10,774.75         (163.00)         94,625.10         101,685.16         7.4           6         5.000         2,000,000         165,738.75         18,761.44         10,822.07         92,600         14,376.71         (325.00)         186,659.41         202,579.53         7.4           7         10,000         6,000,000         328,394.27         366,866.98         28,582.71         8.4         4,066.00         2,778.00         35,790.14         (978.00)         376,99.84.4         408,663.42         7.5           10         20,000         6,000,000         503,042.97         55,545.78         42,502.82         8.4         5,440.00         3,704.00         57,904.44         (15,600.07,749.49.44         (15,600.07,749.49.44         (15,600.07,759.37)         426,545.37         42,502.82         8.4         5,440.00         7,740.00         35,700.14         (16,78.60         7,224.01         35,500.77,149.49.44	2														7.3
4       2.500       1,000,000       83,917.87       86,803.72       5,312.85       8.4       681.00       483.00       7,722.421       (163.00)       7,523.08       76,835.93       74,835.93         5       5.000       2,000,000       126,135.75       138,761.45       10625.70       8.4       1,362.00       926.00       14,357.61       (2026.00)       142,455.36       143,061.66       75         7       10,000       4,000,000       251,771.49       273,022.90       21,251.41       8.4       1,262.00       286.24.43       (652.00)       284,319.92       305,571.33       75         9       10,000       4,000,000       329,977.41       37,716.78       27,740.22       8.4       2,724.00       1,852.00       28,624.62       (652.00)       376,728.03       404568.25       7.4         11       20,000       150,042.77       54,563.78       42,502.68       140,040.07       74,685.25       13.4       40,000       140,055.71.80.58       140,456.07       78,937.03       816,535.43       7.5         12       20,000       12,000,000       100,556.96       70,148.00       11,112.00       14,849.81       13,912.001       1,118,507.23       2,440.498       7.5       1,222,150.83       14,440.00															7.3
5       5.000       1,000,000       82,899,35       89,829,41       6,960,06       8.4       981,00       463,00       10,774,75       (163,00)       94,625,10       101,585,16       7.4         7       10,000       2,000,000       165,238,70       179,158,82       13,820,12       8.4       1,362,00       926,00       21,458,71       (326,00)       188,659,41       202,576,83       7.4         8       10,000       6,000,000       25,714,42       27,202,02       21,251,41       8.4       2,724,00       1852,00       28,624,33       (65,200)       24,3199,2       35,751,33       7.5         9       10,000       6,000,000       329,977,41       35,781,718       2,744,02       8.4       2,724,00       35,780,14       (97,800,370,80)       44,658,25       7.4         11       20,000       6,000,000       503,642,97       54,555,714       35,761,64       8.5       8,172,00       5,556,00       7,188,56       (13,04,00)       568,049,02       610,551,84       7.5         12       20,000       1,200,000       1,35,717,10       1,466,047,92       114,330,82       8.5       1,544,00       1,112,00       1,362,600       2,20,400       1,352,677,28       1,623,240,00       3,20,426,33	4														7.4
6         5,000         2,000,000         126,137.75         136,761.46         10,625.70         8.4         1,382.00         926.00         14,357.61         (226.00)         142,455.86         153,061.06         7.5           7         10,000         4,000,000         251,771.49         273,022.90         21,251.41         8.4         2,724.00         1,852.00         28,654.43         (652.00)         274,491.92         305,571.33         7.5           9         10,000         6,000,000         238,304.27         366,869.98         28,582.71         8.4         4,066.00         2,778.00         35,790.14         (978.00)         379,980.41         404,566.312         7.5           10         20,000         6,000,000         503,042.97         545,545.73         42,502.82         8.4         5,448.00         3,744.00         5,458.05         (1,304.40)         566.00         116,355.43         7.5           13         40,000         1,000.000         1,015,597.37.39         57,166.40         8.5         1,986.00         7,489.48         (1,334.40)         593.70.03         116,354.37.33         15,357.30         16,354.30.82         8.5         1,986.00         7,429.81.6         (3,312.00)         1,518.14         2,120.91.23.33         8.5 <t< td=""><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>7,4</td></t<>	5														7,4
8         10,000         4,000,000         261,771,49         27,202,90         21,251,41         8,4         4,274,00         1,852,00         28,242,43         (652,00)         28,319,92         305,571,33         7,55           10         20,000         4,000,000         329,977,41         35,781,763         2,774,00         1,852,00         42,226,62         (652,00)         376,980,44         406,661,275         7,4           11         20,000         8,000,000         503,042,97         545,545,79         42,502,82         8,4         5,448,00         3,704,00         57,158,05         (1,304,00)         66,049,02         610,551,84         7,5           12         2,000         12,000,000         1,005,565,96         1,095,561,99         85,005,63         8,5         10,896,00         7,480,44         (1,96,00)         7,518,149,25         1,518,149,26         1,518,149,26         1,518,149,26         1,521,610         2,270,423,73         2,440,434,99         7,5           15         80,000         2,000,000         2,016,719,55         1,258,6161         8,5         2,1792,00         1,4816,00         2,270,423,73         2,440,434,99         7,5           16         80,000         2,000,000         1,53,55         1,228,661,61         8,5 <td>6</td> <td></td> <td></td> <td></td> <td></td> <td>136,761.45</td> <td></td> <td>8.4</td> <td></td> <td>926.00</td> <td>14,357.61</td> <td></td> <td></td> <td></td> <td>7.5</td>	6					136,761.45		8.4		926.00	14,357.61				7.5
9         10 000         6 000 000         338 304 27         366 866 89         2 258 271         8.4         4 086 00         2 778 00         3 770 1.4         (778.00)         3779 980.41         4 046 583 12         7.5           10         20,000         4,000,000         329 977 41         357 817 63         27,840.22         8.4         2,724.00         1,852.00         24,826 62         (652.00)         376 980.41         406 568 12         7.5           11         20,000         12,000,000         503,042.97         545,545 79         42,502.82         8.4         5,448.00         3,704.00         57,168.05         (1,366,00)         7.99,370.03         816,535.43         7.5           12         20,000         10,000.001         10,055.85         61,096.63.18         7.070.11 26         8.5         16,360.00         7.498.04         11,952.00         12,816.00         1,81,492.6         1,632,480.08         7.5           14         40,000         20,000.00         2,016.71.92         2,106.683.18         17.01.126         8.5         2,686.00         22,224.00         285,685.53         1,782.400         3.035,707.73         3,264,369.34         7.5           16         80,000         4,000,000         2,000,886.63         3,400,225.5	7		10,000	2,000,000	165,238.70	179,158,82	13,920,12	8.4	1,362.00	926.00	21,458,71	(326.00)	188,659.41	202,579.53	7.4
10       20,000       4,000,000       329,977,41       357,817.63       27,8402       8.4       2,724.00       1852.00       42,826.62       (652,00)       376,728.03       404,568.25       74         11       20,000       10,000,000       503,042.97       545,545.79       42,502.82       8.4       5,440.00       3,704.00       57,156.00       71,489.44       (1,966.00)       759,370.03       816,535.43       7,5         12       20,000       12,000,000       1005,585.96       1,990.591.59       85,005.563       8.5       10,896.00       7,408.00       114,225.30       (2,608.00)       1,35,507.26       1,220,512.89       7,5         14       40,000       2,000,000       2,016,671.92       2,180,683.18       170,011.26       8.5       21,792.00       1,814.60       3,704.00       3,224,349.93       7,5         16       80,000       6,000,000       4,020,843.82       4,360,866.37       340,022.55       8.5       43,584.00       29,632.00       456,628.81       (10,432.00)       4,540,256.53       4,880,279.18       7,5         17       160,000       64,000,000       5,782.03       16,625.97       1,258.67       8.2       1362.0       92,600       1,935.84       (32,60)       17,499.34	8		10,000	4,000,000	251,771.49	273,022.90	21,251.41	8.4	2,724.00	1,852.00	28,624.43	(652.00)	284,319.92	305,571.33	7.5
11       20,000       6,000,000       503,04,97       545,545,79       42,502,82       8,4       5,448,00       3,704,00       57,188,05       (1,304,00)       568,049,02       640,551,84       7,5         12       20,000       12,000,000       16,000,000       1,005,585,96       1,090,591,59       85,005,53       8,5       10,896,00       7,498,00       11,422,530       (2,608,00)       1,135,507,26       1,220,512,89       7,5         14       40,000       24,000,000       2,010,67192       144,308,28       8,5       16,344,00       11,112,00       142,888,16       (3,912,00)       1,518,149,28       1,632,440,048       7,5         15       80,000       2,000,000       2,010,67192       2,931,595,81       228,681,61       8,5       32,688,00       2,224,00       285,685,53       (7,824,00)       3,035,707,73       3,264,389,34       7,5         16       80,000       96,000,000       5,405,386,41       5,862,591,64       457,323,23       8,5       65,376,00       44,448,00       57,128,04       3,035,707,73       3,264,389,34       7,5         18       16,000       96,000,000       15,367,30       16,625,97       1,258,67       8,2       136,20       92,60       1,935,84       (32,60) <td< td=""><td>9</td><td></td><td>10,000</td><td>6,000,000</td><td>338,304.27</td><td>366,886.98</td><td>28,582.71</td><td>8.4</td><td>4,086.00</td><td>2,778.00</td><td>35,790.14</td><td>(978.00)</td><td>379,980.41</td><td>408,563.12</td><td>7.5</td></td<>	9		10,000	6,000,000	338,304.27	366,886.98	28,582.71	8.4	4,086.00	2,778.00	35,790.14	(978.00)	379,980.41	408,563.12	7.5
12       20,000       12,000,000       676,108,55       733,279,95       57,165,40       8.5       8,172,00       5,556,00       71,489,48       (1,956,00)       759,370,03       816,535,43       7.5         13       40,000       24,000,000       1,005,585,96       1,090,591,59       85,005,53       8.5       10,896,00       74,080,00       114,225,30       (2,608,00)       1,135,507,25       1,220,512,89       7.5         14       40,000       24,000,000       1,361,717,10       1,466,047,92       114,330,82       8.5       16,844,00       111,120       14,888,16       (3,912,00)       1,518,149,26       1,632,400       7.5         16       80,000       40,000,000       2,001,671,92       2,186,683,18       170,011,26       8.5       21,792,00       4,816,00       228,358,81       (5,216,00)       2,570,423,73       2,440,434,99       7.5         17       160,000       64,000,000       4,020,843,82       4,360,866,37       340,022,55       8.5       65,376,00       4,4448,00       571,280,26       (15,648,00)       6,070,824,67       6,528       1,479,934       18,758,01       7.2         19       TT (WINTER)       1,000       200,000       15,367,30       16,625.97       1,258,677       8.2	10		20,000	4,000,000	329,977.41	357,817.63	27,840.22	8.4	2,724.00	1,852.00	42,826.62	(652.00)	376,728.03	404,568.25	7.4
13       40,000       16,000,000       1,005,581:56       1,006,591:59       85,005,63       8.5       10,986:00       7,408.00       114,225.30       (2,608,00)       1,135,507,26       1,220,512.89       7.5         14       40,000       24,000,000       1,351,717.10       1,466,047.92       114,330.82       8.5       16,344.00       11,112.00       142,888.16       (3,912.00)       15,18,149.26       1,632,480.08       7.5         15       80,000       2,000,000       2,702,934.20       2,916,983.18       170,011.26       8.5       32,688.00       22,224.00       285,685.53       (7,824.00)       3,035,707.73       3,264,389.34       7.5         16       80,000       40,000.00       2,702,934.20       2,916,681.18       8.5       65,376.00       44,448.00       571,280.26       (15,648.00)       6,070,824.67       6,528,147.90       7.5         18       10,000       400,0000       15,367.30       16,625.97       1,258,67       8.2       136.20       92.60       1,935.84       (32.60)       17,499.34       18,758.01       7.2         20       1,000       400,000       23,808.33       25,782.16       1,373.83       8.3       272.40       185.20       2,613.87       (65.20)       2,84.46 <td>11</td> <td></td> <td>20,000</td> <td>8,000,000</td> <td>503,042.97</td> <td>545,545.79</td> <td>42,502.82</td> <td>8.4</td> <td>5,448.00</td> <td>3,704.00</td> <td>57,158.05</td> <td>(1,304.00)</td> <td>568,049.02</td> <td>610,551.84</td> <td>7.5</td>	11		20,000	8,000,000	503,042.97	545,545.79	42,502.82	8.4	5,448.00	3,704.00	57,158.05	(1,304.00)	568,049.02	610,551.84	7.5
14       40,000       24,000,000       1,317,77.10       1,466,047.92       11,4330.82       8.5       16,344.00       11,112.00       12,888.16       (3,912.00)       1,518,149.26       1,632,440.08       7.5         15       80,000       2,010,671.92       2,180,683.18       170,011.26       8.5       21,792.00       14,816.00       228,585.53       (7,824.00)       3,035,707.73       3,264,369.34       7.5         16       60,000       4,000,000       4,020,843.82       4,360,966.37       340,022.55       8.5       43,584.00       2,224.00       285,685.53       (1,648.00)       6,570,824.67       4,680,279.18       7.5         18       160,000       2,000,000       1,5,367.30       1,6625.97       1,258.67       8.2       136.20       92.60       1,935.84       (32.60)       17,499.34       18,758.01       7.2         20       1,000       400,000       23,808.33       25,782.16       1,973.83       8.3       272.40       155.20       2,613.87       (65.20)       2,614.84       7.3       3,146.88       8.4       681.00       463.00       66,152.7       7,108.48       7.4       46,008.82       7.3         21       2,500       5,000       3,066.81       3,05.92       4,944	12		20,000	12,000,000	676,108.55	733,273.95	57,165.40	8.5	8,172.00	5,556.00	71,489.48	(1,956.00)	759,370.03	816,535.43	7.5
15       80,000       32,000,000       2,010,671.92       2,180,683.18       170,011.26       8.5       21,792.00       14,816.00       228,358.81       (5,216.00)       2,270,423,73       2,440,4369.99       7.5         16       80,000       48,000,000       2,702,934.20       2,935,558.11       228,686.63       32,688.00       22,224.00       285,685.53       (7,824.00)       3,035,707.73       3,264,369.94       7.5         18       160,000       96,000,000       5,405,368.41       5,862,691.64       457,323.23       8.5       65,376.00       44,448.00       571,280.26       (15,648.00)       6,070,824.67       6,528,147.90       7.5         19       TT (WINTER)       1,000       200,000       15,367.30       16,625.97       1,258.67       8.2       136.20       92.60       1,935.84       (32.60)       17,499.34       18,758.01       7.2         21       2,500       1,000,000       37,682.5       40,814.93       3,146.68       8.4       305.05       24,613.87       (65.20)       26,814.60       28,884.3       7.4         22       2,500       1,000,000       74,836.49       81,122.85       6,293.36       8.4       681.00       463.00       6,398.46       (163.00)       66,150.27	13		40,000	16,000,000	1,005,585.96	1,090,591.59	85,005.63	8.5	10,896.00	7,408.00	114,225.30	(2,608.00)	1,135,507.26	1,220,512.89	7.5
16         80,000         46,000,000         2,702,934,20         2,931,595,81         228,661,61         8,5         32,688,00         22,224,00         285,685,53         (7,824,00)         30,35,707,73         3,264,369,34         7,5           17         160,000         96,000,000         5,405,368,41         5,862,691,64         457,323,23         8,5         65,376,00         44,448,00         571,280,26         (15,648,00)         6,070,824,67         6,28,147,90         7,5           19         TT (WINTER)         1,000         200,000         15,367,30         16,625,97         1,258,67         8,2         136,20         92,60         1,935,84         (32,60)         17,499,34         18,758,01         7,2           20         1,000         400,0000         37,668,25         40,814,93         3,146,68         8,4         340,50         231,50         4,703,39         (81,50)         42,662,14         46,008,82         7,3           22         2,500         1,000,000         58,770,81         63,705,42         4,934,61         8,4         681,00         463,00         9,315,99         (163,00)         85,133,8         91,426,84         7,4           24         5,000         2,000,000         141,704,161         126,970,11	14		40,000	24,000,000	1,351,717.10	1,466,047.92	114,330.82	8.5	16,344.00	11,112.00	142,888.16	(3,912.00)	1,518,149.26	1,632,480.08	7.5
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	15		80,000	32,000,000	2,010,671.92	2,180,683.18	170,011.26	8.5	21,792.00	14,816.00	228,359.81	(5,216.00)	2,270,423.73	2,440,434.99	7.5
18         160,000         96,000,000         5,405,368.41         5,862,691.64         457,323.23         8.5         65,376.00         44,448.00         571,280.26         (15,648.00)         6,070,824.67         6,528,147.90         7.5           19         TT (WINTER)         1,000         200,000         15,367.30         16,625.97         1,258.67         8.2         136.20         92.60         1,935.84         (32.60)         17,499.34         18,758.01         7.2           20         1,000         400,000         23,808.33         25,782.16         1,973.83         8.3         272.40         185.20         2,613.87         (65.20)         26,814.60         28,768.43         7.4           21         2,500         1,000,000         57,708.1         63,705.42         4934.61         8.4         681.00         463.00         9,315.99         (163.00)         66,150.27         71,084.88         7.4           24         5,000         2,000,000         147,791.70         161,759.71         12,2586.71         8.4         1,362.00         926.00         12,706.12         (326.00)         131,709.73         141,578.95         7.5           25         10,000         4,000,000         237,583.21         253,321.67         19,738.46	16		80,000	48,000,000	2,702,934.20	2,931,595,81	228,661.61	8.5	32,688.00	22,224.00	285,685.53	(7,824.00)	3,035,707.73	3,264,369.34	7.5
19       TT (WINTER)       1,000       200,000       15,367.30       16,625.97       1,258.67       8.2       136.20       92.60       1,935.84       (32.60)       17,499.34       18,758.01       7.2         20       1,000       400,000       23,808.33       25,782.16       1,973.83       8.3       272.40       185.20       2,613.87       (65.20)       26,814.60       28,788.43       7.4         21       2,500       1,000,000       58,770.81       63,705.42       4,934.61       8.4       681.00       463.00       63,98.46       (163.00)       66,150.27       71,084.88       7.5         23       5,000       1,000,000       74,836.49       81,129.85       6,293.36       8.4       681.00       463.00       63,998.46       (163.00)       86,150.27       71,084.88       7.5         24       5,000       2,000,000       149,173.00       161,759.71       12,586.71       8.4       1,362.00       926.00       18,541.18       (326.00)       169,676.18       182,262.89       7.4         25       10,000       2,000,000       149,173.00       161,759.71       12,586.71       8.4       1,362.00       25,321.43       (652.00)       328,661.282,567.10       7.5       7.7     <	17		160,000	64,000,000	4,020,843.82	4,360,866.37	340,022.55	8.5	43,584.00	29,632.00	456,628.81	(10,432.00)	4,540,256.63	4,880,279.18	7.5
20         1,000         400,000         23,808.33         25,782.16         1,973.83         8.3         272.40         185.20         2,613.87         (65.20)         26,814.60         28,788.43         7.4           21         2,500         500,000         37,688.25         40,814.93         3,146.68         8.4         340.50         231.50         4,703.39         (81.50)         42,862.14         46,008.82         7.3           22         2,500         1,000,000         58,770.81         63,705.42         4,934.61         8.4         681.00         463.00         6,398.46         (163.00)         66,150.27         71,084.88         7.5           23         5,000         2,000,000         147,41.61         126,910.83         9,869.22         8.4         1,362.00         926.00         12,706.12         (326.00)         185,71.84         91,426.84         7.4           26         10,000         4,000,000         233,583.21         253,321.67         19,738.46         8.5         2,724.00         18,52.00         25,321.43         (652.00)         26,828.64         282,671.10         7.5           27         10,000         6,000,000         237,845.99         323,019.42         25,173.43         8.5         2,724.00	18		160,000	96,000,000	5,405,368.41	5,862,691.64	457,323.23	8.5	65,376.00	44,448.00	571,280.26	(15,648.00)	6,070,824.67	6,528,147.90	7.5
21       2,500       500,000       37,668.25       40,814.93       3,146.68       8.4       340.50       231.50       4,703.39       (B1.50)       42,862.14       46,008.82       7.3         22       2,500       1,000,000       58,770.81       63,705.42       4,934.61       8.4       681.00       463.00       6,398.46       (163.00)       66,150.27       71,084.88       7.5         23       5,000       1,000,000       74,836.49       81,129.85       6,293.36       8.4       681.00       463.00       9,315.99       (163.00)       85,133.48       91,426.84       7.4         24       5,000       2,000,000       149,173.00       161,759.71       12,586.71       8.4       1,362.00       926.00       18,541.18       (326.00)       169,676.18       182,262.89       7.4         25       10,000       4,000,000       233,583.21       253,21.67       19,738.46       8.5       2,724.00       1,852.00       25,321.43       (652.00)       338,761.54       363,934.97       7.4         26       10,000       4,000,000       297,845.99       323,019.42       25,173.43       8.5       2,724.00       1,852.00       25,921.43       (652.00)       338,761.54       363,934.97       7.4 </td <td>19</td> <td>TT (WINTER)</td> <td>1,000</td> <td>200,000</td> <td>15,367.30</td> <td>16,625.97</td> <td>1,258.67</td> <td>8.2</td> <td>136.20</td> <td>92.60</td> <td>1,935.84</td> <td>(32.60)</td> <td>17,499.34</td> <td>18,758.01</td> <td>7.2</td>	19	TT (WINTER)	1,000	200,000	15,367.30	16,625.97	1,258.67	8.2	136.20	92.60	1,935.84	(32.60)	17,499.34	18,758.01	7.2
22         2,500         1,000,000         58,770.81         63,705.42         4,934.61         8.4         681.00         463.00         6,398.46         (163.00)         66,150.27         71,084.88         7.5           23         5,000         1,000,000         74,836.49         81,129.85         6,293.36         8.4         681.00         463.00         9,315.99         (163.00)         86,150.27         71,084.88         7.5           24         5,000         2,000,000         149,173.00         161,759.71         12,586.71         8.4         1,362.00         926.00         12,706.12         (326.00)         169,676.18         182,262.89         7.4           26         10,000         4,000,000         233,583.21         253,216.7         19,738.46         8.5         2,724.00         1,852.00         25,221.43         (652.00)         265,981.13         382,871.33         7.6           27         10,000         6,000,000         237,845.9         323,019.42         25,173.43         8.5         2,724.00         1,852.00         25,250.01         335,61.54         363,934.97         7.4           28         20,000         4,000,000         297,845.99         323,019.42         25,173.43         8.5         2,724.00	20		1,000	400,000	23,808.33	25,782.16	1,973.83	8.3	272.40	185.20	2,613.87	(65.20)			
23         5,000         1,000,000         74,836.49         81,129.85         6,293.36         8.4         681.00         463.00         9,315.99         (163.00)         85,133.48         91,426.84         7.4           24         5,000         2,000,000         117,041.61         126,910.83         9,869.22         8.4         1,362.00         926.00         12,706.12         (326.00)         131,709.73         141,578.95         7.5           25         10,000         2,000,000         149,173.00         161,759.71         12,586.71         8.4         1,362.00         926.00         18,541.18         (326.00)         169,767.18         182,262.89         7.4           26         10,000         6,000,000         317,993.44         344,883.64         26,890.20         8.5         4,086.00         2,778.00         32,101.69         (978.00)         355,981.13         382,871.33         7.6           28         20,000         4,000,000         297,845.99         323,014.35         39,476.92         8.5         5,448.00         3,704.00         50,552.07         (1,304.00)         52,5066.50         564,543.42         7.5           30         20,000         8,000,000         4,548.46         689,267.26         53,780.38         8.5 <td>21</td> <td></td> <td>2,500</td> <td>500,000</td> <td>37,668.25</td> <td></td> <td>3,146.68</td> <td>8.4</td> <td>340.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	21		2,500	500,000	37,668.25		3,146.68	8.4	340.50						
24         5,000         2,000,000         117,041.61         126,010.83         9,869.22         8.4         1,362.00         926.00         12,706.12         (326.00)         131,709.73         141,578.95         7.5           25         10,000         2,000,000         149,173.00         161,759.71         12,586.71         8.4         1,362.00         926.00         18,541.18         (326.00)         169,761.8         182,262.89         7.4           26         10,000         6,000,000         233,583.21         253,321.67         19,738.46         8.5         2,774.00         1,852.00         25,321.43         (652.00)         26,282.64         282,567.10         7.5           27         10,000         6,000,000         297,845.99         323,019.42         25,173.43         8.5         2,774.00         1,852.00         36,991.55         (652.00)         338,761.54         363,934.97         7.4           29         20,000         8,000,000         466,666.43         506,143.35         39,476.92         8.5         5,448.00         3,704.00         50,552.07         (1,304.00)         525.065.05         564,543.42         7.5           30         20,000         12,000,000         635,486.88         689,267.26         53,780.38								8.4							
25         10,000         2,000,000         149,173.00         161,759.71         12,586.71         8.4         1,362.00         926.00         18,541.18         (326.00)         169,676.18         182,262.89         7.4           26         10,000         4,000,000         233,583.21         253,221.67         19,738.46         8.5         2,724.00         1,852.00         25,321.43         (652.00)         262,826.4         282,567.10         7.5           27         10,000         4,000,000         317,933.44         344,883.64         26,890.20         8.5         4,086.00         2,774.00         1,852.00         25,321.43         (652.00)         355,981.13         382,871.33         7.6           28         20,000         4,000,000         297,845.99         225,173.43         8.5         2,724.00         1,852.00         32,010.5         (652.00)         338,761.54         383,934.97         7.4           29         20,000         8,000,000         466,666.43         506,143.35         39,476.92         8.5         51,480.00         5,556.00         64,112.59         (1,956.00)         71,371.47         765,151.85         7.6           31         40,000         16,000,000         332,828.81         101,786.70         78,953.82								8.4				(163.00)			
26         10,000         4,000,000         233,583,21         253,321,67         19,738,46         8,5         2,724,00         1,852,00         25,321,43         (652,00)         262,828,64         282,567,10         7,5           27         10,000         6,000,000         317,933,44         344,883,64         26,890,20         8,5         4,086,00         2,778,00         32,101,69         (978,00)         359,981,15         362,871,33         7,6           28         20,000         8,000,000         297,845,99         323,019,42         25,173,48         5         2,744,00         18,52,00         36,991,55         (652,00)         338,761,54         363,934,97         7,4           29         20,000         8,000,000         466,666,43         506,143,35         39,476,92         8,5         5,448,00         3,704.00         50,552,07         (1,304,00)         525,066,50         564,543,42         7,5           30         20,000         12,000,000         932,828,88         101,786,70         78,953,88         8,5         10,896,00         7,143,47         (2,608,00)         1,049,495,422         1,284,96,04         7,5           32         40,000         1,200,0000         1,270,473,76         1,378,034,55         107,560,79         8,															
27         10,000         6,000,000         317,993,44         344,883,64         26,890,20         8.5         4,086,00         2,778,00         32,101,69         (978,00)         355,981.13         382,871,33         7,6           28         20,000         4,000,000         297,845,99         323,019,42         25,173,43         8.5         2,724,00         1,852,00         36,991,55         (652,00)         338,961,54         363,934,97         7,4           29         20,000         4,000,000         466,666,43         506,143,35         39,476,92         8.5         5,448,00         3,704,00         50,552,07         (1,304,00)         525,066,50         564,543,42         7,5           30         20,000         16,000,000         932,832,88         1,011,786,70         78,953,82         8.5         10,896,00         7,408,00         101,013,34         (2,608,00)         1,049,542,22         1,128,496,04         7,5           32         40,000         24,000,000         1,270,473,76         1,376,037,39         157,907,64         8.5         21,720,00         14,816,00         101,013,34         (2,608,00)         1,495,422,22         1,128,496,04         7,5           32         40,000         24,000,000         1,270,473,76         1,378,034,55<															
28         20,000         4,000,000         297,845.99         323,019.42         25,173.43         8.5         2,724.00         1,852.00         36,991.55         (652.00)         338,761.54         36,3934.97         7.4           29         20,000         8,000,000         466,666.43         508,143.35         39,476.92         8.5         5,448.00         3,704.00         50,552.07         (1,304.00)         525,066.50         564,543.42         7.5           30         20,000         12,000,000         635,486.88         689,267.26         53,780.38         8.5         8,172.00         5,556.00         64,112.59         (1,956.00)         711,371.47         765,151.85         7.6           31         40,000         16,000,000         932,832.88         10,11,786.70         78,953.82         8.5         10,896.00         71,408.00         10,1013.34         (2,608.00)         1,049,542.22         1,128,496.04         7.5           32         40,000         24,000,000         1,270,473.76         1,378,034.55         107,560.79         8.5         16,344.00         11,112.00         128,134.37         (3,912.00)         1,492,493.64         2,256,401.28         7.5           33         80,000         32,000,000         1,565,155         2,023,073.39															
29         20,000         8,000,000         466,666.43         506,143.35         39,476.92         8.5         5,448.00         3,704.00         50,552.07         (1,304.00)         525,066.50         564,543.42         7.5           30         20,000         12,000,000         635,486.88         689,267.26         53,780.38         8.5         8,172.00         55,556.00         64,112.59         (1,304.00)         525,066.50         564,543.42         7.5           31         40,000         16,000,000         932,832.88         101,786.70         78,953.82         8.5         10,896.00         7.1,437.47         765,151.85         7.6           32         40,000         24,000,000         1,270,473.76         1,378,034.55         107,560.79         8.5         16,344.00         11,112.00         128,134.37         (3,912.00)         1,422,152.13         1,529,712.92         7.6           33         80,000         32,000,000         1,865,165.75         2,023,073.39         157,907.64         8.5         21,792.00         14,816.00         201,935.89         (5,216.00)         2,084.93.64         2,256,401.28         7.5           34         80,000         48,000,000         2,755,569.08         215,121.56         8.5         32,688.00         22,224.										,		• •			
30         20,000         12,000,000         635,486.88         689,267.26         53,780.38         8.5         8,172.00         5,556.00         64,112.59         (1,956.00)         711,371.47         765,151.85         7.6           31         40,000         16,000,000         932,832.88         1,011,786.70         78,953.82         8.5         10,896.00         7,408.00         101,013.34         (2,608.00)         1,049,542.22         1,128,496.04         7,5           32         40,000         24,000,000         1,270,473.76         1,378,034.55         107,560.79         8.5         16,344.00         11,112.00         128,134.37         (3,912.00)         1,422,152.13         1,529,712.92         7.6           33         80,000         32,000,000         1,865,165.75         2,023,073.39         157,907.64         8.5         21,792.00         14,816.00         201,935.89         (5,216.00)         2,098,493.64         2,256,401.28         7.5           34         80,000         48,000,000         2,540,447.52         2,755.569.08         215,121.56         8.5         32,288.00         22,224.00         256,177.95         (7,824.00)         2,843,713.47         3,058,835.03         7.6           35         160,000         64,0000,000         3,729,831.															
31         40,000         16,000,000         932,832.88         1,011,786.70         78,953.82         8.5         10,896.00         7,408.00         101,013.34         (2,608.00)         1,049,542.22         1,128,496.04         7.5           32         40,000         24,000,000         1,270,473.76         1,378,034.55         107,560.79         8.5         16,344.00         11,112.00         128,134.37         (3,912.00)         1,422,152.13         1,529,712.92         7.6           33         80,000         32,000,000         1,865,165.75         2,023,073.39         157,907.64         8.5         21,792.00         14,816.00         20,935.89         (5,216.00)         2,098.04         2,256,401.28         7.5           34         80,000         48,000,000         2,540,447.52         2,755,569.08         215,121.56         8.5         32,288.00         22,224.00         2,617.79         (7,824.00)         2,843,713.47         3,058,835.03         7.6           35         160,000         64,000,000         3,729,831.47         4,045,646.78         315,815.31         8.5         43,584.00         29,632.00         403,780.97         (10,432.00)         4,196,396.44         4,512,211.75         7.5															
32         40,000         24,000,000         1,270,473.76         1,378,034.55         107,560.79         8.5         16,344.00         11,112.00         128,134.37         (3,912.00)         1,422,152.13         1,529,712.92         7.6           33         80,000         32,000,000         1,865,165.75         2,023,073.39         157,907.64         8.5         21,792.00         14,816.00         201,935.89         (5,216.00)         2,094.936.4         2,256,401.28         7.5           34         80,000         48,000,000         2,755,569.08         215,121.56         8.5         32,688.00         22,224.00         256,177.95         (7,824.00)         2,843,713.47         3,058,856.03         7.6           35         160,000         64,000,000         2,729,831.47         4,045,646.78         315,815.31         8.5         43,584.00         29,632.00         403,780.97         (10,432.00)         4,198,396.44         4,512,211.75         7.5															
33         80,000         32,000,000         1,865,165.75         2,023,073.39         157,907.64         8.5         21,792.00         14,816.00         201,935,89         (5,216.00)         2,098,493.64         2,256,401.28         7.5           34         80,000         48,000,000         2,540,447.52         2,755,569.08         215,121.56         8.5         32,688.00         22,224.00         256,177.95         (7,824.00)         2,843,713.47         3,058,835.03         7.6           35         160,000         64,000,000         3,729,831.47         4,045,646.78         315,815.31         8.5         43,584.00         29,632.00         403,780.97         (10,432.00)         4,196,396.44         4,512,211.75         7.5															
34         80,000         48,000,000         2,540,447.52         2,755,569.08         215,121.56         8.5         32,688.00         22,224.00         256,177.95         (7,824.00)         2,843,713.47         3,058,835.03         7.6           35         160,000         64,000,000         3,729,831.47         4,045,646.78         315,815.31         8.5         43,584.00         29,632.00         403,780.97         (10,432.00)         4,196,396.44         4,512,211.75         7.5															
35 160,000 64,000,000 3,729,831.47 4,045,646.78 315,815.31 8.5 43,584.00 29,632.00 403,780.97 (10,432.00) 4,196,396.44 4,512,211.75 7.5															
36 160,000 96,000,000 5,080,395.02 5,510,638,17 430,243.15 8.5 65,376.00 44,448.00 512,265.09 (15,648,00) 5,686,636.11 6,117,079.26 7.6															
	36		160,000	96,000,000	5,080,395.02	5,510,638,17	430,243.15	8.5	65,376.00	44,448.00	512,265.09	(15,648.00)	5,686,836.11	6,117,079.26	7.6

(1) REFLECTS FUEL ADJUSTMENT COMPONENT (FAC) OF \$0.000681 PER KWH.

(2) RIDER DSMR \$0.000463 PER KWH.

(3) RIDER ESM 18.16% OF TOTAL CURRENT BILL.

(4) RIDER PSM (\$0.000163) PER KWH.

(4) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH. (6) DEMAND VALUE REPRESENTS THE SUM OF ON AND OFF PEAK. FOR BILL CALCULATION, VALUE IS SPLIT USING THE RATIO OF VALUES IN SCHEDULE M-2.3.

DATA: \_\_\_\_\_ BASE PERIOD \_\_X\_\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: SEE BELOW 12 Months Projected with Riders SCHEDULE N PAGE 1 OF 5 WITNESS: J. L. Kern

### INCLUDES FUEL AND ALL RIDERS

			BILL DATA LESS RIDERS					RID	ERS		TOTAL	TOTAL		
LINE NO.	RATE CODE	LEVEL of DEMAND <i>(A)</i>	LEVEL of USE <i>(B)</i>	CURRENT BILL(1)(6) (C)	PROPOSED BILL(1)(6) (D)	DOLLAR INCREASE (D - C) (E)	PERCENT INCREASE (E / C) (F)	RIDER FAC (2) <i>(</i> G)	RIDER DSMR (3) <i>(H)</i>	RIDER ESM (4) <i>(I)</i>	RIDER PSM (5) <i>(J)</i>	CURRENT BILL (C+G+H+I+J) (K)	PROPOSED BILL (D+G+H+/+J) (L)	PERCENT INCREASE (L-K) / K (M)
		(KW)	(KWH)	(\$)	(\$)	(\$)	(%)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(%)
1	RS													. ,
2		NA	300	32.60	39.38	6.78	20.8	0.20	0.91	3.96	(0.05)	37.62	44.40	18.0
3		NA	400	39.76	47.81	8.05	20.2	0.27	1.21	4.84	(0.07)	46.01	54.06	17.5
4		NA	500	46.93	56.24	9.31	19.8	0.34	1.52	5.73	(0.08)	54.44	63.75	17.1
5		NA	800	68.42	81.52	13.10	19.1	0.54	2.43	8.38	(0.13)	79.64	92.74	16.4
6		NA	1,000	82.75	98.37	15.62	18.9	0.68	3.04	10.15	(0.16)	96.46	112.08	16.2
7		NA	1,500	118.58	140.51	21.93	18.5	1.02	4.55	14.57	(0.24)	138.48	160.41	15.8
8		NA	2,000	154.40	182.64	28.24	18.3	1.36	6.07	18.99	(0.33)	180.49	208.73	15.6

(1) REFLECTS DSM HEA RIDER OF \$0.10 PER BILL.

(2) REFLECTS FUEL ADJUSTMENT CLAUSE (FAC) OF \$0.000681 PER KWH.

(3) RIDER DSMR \$0.003035 PER KWH.

(4) RIDER ESM 11.76% OF TOTAL CURRENT BILL.

(5) RIDER PSM (\$0.000163) PER KWH.

(6) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_\_\_\_BASE PERIOD \_\_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ ORIGINAL \_\_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: SEE BELOW 12 Months Projected with Riders

SCHEDULE N PAGE 2 OF 5 WITNESS: J. L. Kern

### INCLUDES FUEL AND ALL RIDERS

				BILL DATA I	ESS RIDERS			RIC	ERS	TOTAL	TOTAL		
LINE RATE NO. CODE	LEVEL of DEMAND <i>(A)</i>	LEVEL of USE <i>(B)</i>	CURRENT BILL (5) (C)	PROPOSED BILL (5) (D)	DOLLAR INCREASE (D - C) (E)	PERCENT INCREASE (E / C) (F)	RIDER FAC (1) <i>(G)</i>	RIDER DSMR (2) <i>(H)</i>	RIDER ESM (3) (I)	RIDER PSM (4) <i>(J)</i>	CURRENT BILL (C+G+H+I+J) (K)	PROPOSED BILL (D+G+H+I+J)	PERCENT INCREASE (L-K) / K
NO. CODE	(KW)	(KWH)	(\$)	(\$)	(\$)	(%)	(\$)	(\$)	(\$)	(\$)	(\$)	<u>(L)</u> (\$)	<u>(M)</u> (%)
1 <b>DS</b>	5	2,000	194,68	212.48	17.80	9.1	1.36	10.18	28.49	(1) (0.33)	234.38	252.18	7.6
2	10	4,000	355.08	394,95	39.87	11.2	2.72	20.36	50.75	(0.65)	428.26	468.13	9.3
3	10	6,000	515.48	577.43	61.95	12.0	4.09	30.55	73.01	(0.03)	622.15	684.10	9.3 10.0
4	30	6,000	639,23	718.13	78.90	12.3	4.09	30.55	95.48	(0.98)	768.37	847.27	10.0
5	30	9,000	786.93	886.15	99.22	12.6	6.13	45.82	112.00	(1.47)	949.41	1,048.63	10.5
6	30	12,000	934.62	1,054.18	119.56	12.8	8.17	61.09	128.52	(1.96)	1,130.44	1,250.00	10.6
7	50	10,000	1,001,16	1,129.76	128.60	12.8	6.81	50.91	147.47	(1.63)	1,204.72	1,333.32	10.0
8	50	15,000	1,247,32	1,409.80	162.48	13.0	10.22	76.37	175.01	(2.45)	1,506,47	1,668.95	10.8
9	50	20,000	1,493.48	1,689.84	196.36	13.1	13.62	101.82	202.54	(3.26)	1,808.20	2,004.56	10.9
10	75	15,000	1,453.57	1,644.30	190.73	13.1	10.22	76.37	212.46	(2.45)	1,750.17	1,940.90	10.9
11	75	20,000	1,699.73	1,924.34	224.61	13.2	13.62	101.82	239.99	(3.26)	2,051.90	2,276.51	10.9
12	75	30,000	2,178.68	2,469.21	290.53	13.3	20.43	152.73	292.63	(4.89)	2,639.58	2,930.11	11.0
13	100	20,000	1,905.98	2,158.84	252.86	13.3	13.62	101.82	277.45	(3.26)	2,295.61	2,548.47	11.0
14	100	30,000	2,398.30	2,718.92	320.62	13.4	20.43	152.73	332.52	(4.89)	2,899.09	3,219.71	11.1
15	100	40,000	2,854.96	3,238.43	383.47	13.4	27.24	203.64	381.11	(6.52)	3,460.43	3,843.90	11.1
16	300	60,000	5,525.26	6,275.16	749.90	13.6	40.86	305.46	797.35	(9.78)	6,659.15	7,409.05	11.3
17	300	90,000	7,002.22	7,955.40	953.18	13.6	61.29	458.19	962.55	(14.67)	8,469.58	9,422.76	11.3
18	300	120,000	8,265.22	9,392.23	1,127.01	13.6	81.72	610.92	1,088.90	(19.56)	10,027.20	11,154.21	11.2
19	500	100,000	9,144.54	10,391.48	1,246.94	13.6	68.10	509.10	1,317.26	(16.30)	11,022.70	12,269.64	11.3
20	500	200,000	13,675.48	15,546.03	1,870.55	13.7	136.20	1,018.20	1,796.69	(32.60)	16,593.97	18,464.52	11.3
21	500	300,000	17,707.18	20,132.63	2,425.45	13.7	204.30	1,527.30	2,185.46	(48.90)	21,575.34	24,000.79	11.2
22 EH	WINTER												
23	NA	9,400	618.98	692.53	73.55	11.9	6.40	47.86	80.13	<b>(</b> 1.53)	751.84	825.39	9.8
24	NA	23,600	1,502.25	1,693.38	191.13	12.7	16.07	120.15	191.77	(3.85)	1,826.39	2,017.52	10.5
25	NA	37,800	2,385.52	2,694.22	308.70	12.9	25.74	192.44	303.41	(6.16)	2,900.95	3,209.65	10.6

CUSTOMER CHARGE IS BASED ON THREE PHASE SECONDARY SERVICE.

(1) REFLECTS FUEL ADJUSTMENT COMPONENT (FAC) OF \$0.000681 PER KWH.

(2) RIDER DSMR \$0.005091 PER KWH.

(3) RIDER ESM 18.16% OF TOTAL CURRENT BILL.

(4) RIDER PSM (\$0.000163) PER KWH.

(5) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

INCLUDES FUEL AND ALL RIDERS

DATA: \_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: SEE BELOW 12 Months Projected with Riders

SCHEDULE N PAGE 3 OF 5 WITNESS: J. L. Kern

					BILL DATA L	ESS RIDERS			RID	ERS		TOTAL	TOTAL	
		LEVEL	LEVEL			DOLLAR	PERCENT					CURRENT	PROPOSED	PERCENT
		of	of	CURRENT	PROPOSED	INCREASE	INCREASE	RIDER	RIDER	RIDER	RIDER	BILL	BILL	INCREASE
LINE	RATE	DEMAND	USE	BILL (5)(6)	BILL (5)(6)	(D - C)	(E / C)	FAC (1)	DSMR (2)	ESM (3)	PSM (4)	(C+G+H+l+J)	(D+G+H+I+J)	(L-K) / K
NO.	CODE	(A)	(B)	(C)	(D)	(E)	(F)	<u>(G)</u>	<u>(H)</u>	<u></u>	(J)	<u>(K)</u>	(L)	(M)
		(KW)	(KWH)	(\$)	(\$)	(\$)	(%)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(%)
1	DT (SUMMER)	500	144,000	12,314.67	13,794.12	1,479.45	12.0	98.06	733.10	1,741.87	(23.47)	14,864.23	16,343.68	10.0
2		500	288,000	17,774.17	19,914.67	2,140.50	12.0	196.13	1,466.21	2,238.83	(46.94)	21,628.40	23,768.90	9.9
3		800	230,400	19,627.29	21,992.59	2,365.30	12.1	156.90	1,172.97	2,773.15	(37.56)	23,692.75	26,058.05	10.0
4		800	460,800	28,362.47	31,785.47	3,423.00	12.1	313.80	2,345.93	3,568.29	(75.11)	34,515.38	37,938.38	9.9
5		1,000	288,000	24,502.35	27,458.23	2,955.88	12.1	196.13	1,466.21	3,460.67	(46.94)	29,578.42	32,534.30	10.0
6		1,000	576,000	35,421.35	39,699.33	4,277.98	12.1	392.26	2,932.42	4,454.61	(93.89)	43,106.75	47,384.73	9.9
7		1,200	345,600	29,377.42	32,923.88	3,546.46	12.1	235.35	1,759.45	4,148.19	(56.33)	35,464.08	39,010.54	10.0
8		1,200	691,200	42,480.21	47,613.20	5,132.99	12.1	470.71	3,518.90	5,340.91	(112.67)	51,698.06	56,831.05	9.9
9		1,500	432,000	36,690.02	41,122.35	4,432.33	12.1	294.19	2,199.31	5,179.47	(70.42)	44,292.57	48,724.90	10.0
10		1,500	864,000	53,068.52	59,484.00	6,415.48	12.1	588.38	4,398.62	6,670.38	(140.83)	64,585.07	71,000.55	9.9
11	DT (WINTER)	500	144,000	11,897.81	13,326.43	1,428.62	12.0	98.06	733.10	1,666.16	(23.47)	14,371.66	15,800.28	9.9
12		500	288,000	17,266.58	19,345.14	2,078.56	12.0	196.13	1,466.21	2,146.66	(46.94)	21,028.64	23,107.20	9.9
13		800	230,400	18,960.29	21,244.30	2,284.01	12.0	156.90	1,172.97	2,652.02	(37.56)	22,904.62	25,188.63	10.0
14		800	460,800	27,550.32	30,874.23	3,323.91	12.1	313.80	2,345.93	3,420.81	(75.11)	33,555.75	36,879.66	9.9
15		1,000	288,000	23,668.60	26,522.86	2,854.26	12.1	196.13	1,466.21	3,309.26	(46.94)	28,593.26	31,447.52	10.0
16		1,000	576,000	34,406.15	38,560.27	4,154.12	12.1	392.26	2,932.42	4,270.25	(93.89)	41,907.19	46,061.31	9.9
17		1,200	345,600	28,376.93	31,801.43	3,424.50	12.1	235.35	1,759.45	3,966.50	(56.33)	34,281.90	37,706.40	10.0
18		1,200	691,200	41,261.99	46,246.33	4,984.34	12.1	470.71	3,518.90	5,119.68	(112.67)	50,258.61	55,242.95	9.9
19		1,500	432,000	35,439.40	39,719.30	4,279.90	12.1	294.19	2,199.31	4,952.36	(70.42)	42,814.84	47,094.74	10.0
20		1,500	864,000	51,545.72	57,775.41	6,229.69	12.1	588.38	4,398.62	6,393.83	(140.83)	62,785.72	69,015.41	9.9

(1) REFLECTS FUEL ADJUSTMENT COMPONENT (FAC) OF \$0.000681 PER KWH.

(2) RIDER DSMR \$0.005091 PER KWH.

(3) RIDER ESM 18.16% OF TOTAL CURRENT BILL.

(4) RIDER PSM (\$0.000163) PER KWH.

(5) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH AND THREE PHASE SECONDARY SERVICE.

(6) DEMAND AND ENERGY VALUES REPRESENT THE SUM OF ON AND OFF PEAK. FOR BILL CALCULATION, VALUES ARE SPLIT USING THE RATIO OF VALUES IN SCHEDULE M-2.3.

INCLUDES FUEL AND ALL RIDERS

DATA: \_\_\_\_\_BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_\_ REVISED WORK PAPER REFERENCE NO(S).: SEE BELOW 12 Months Projected with Riders SCHEDULE N PAGE 4 OF 5 WITNESS: J. L. Kern

					BILL DATA L	ESS RIDERS			RIC	DERS	TOTAL	TOTAL		
		LEVEL	LEVEL			DOLLAR	PERCENT					CURRENT	PROPOSED	PERCENT
		of	of	CURRENT	PROPOSED	INCREASE	INCREASE	RIDER	RIDER	RIDER	RIDER	BILL	BILL	INCREASE
LINE	RATE	DEMAND	USE	BILL (5)	BILL (5)	(D - C)	(E / C)	FAC (1)	DSMR (2)	ESM (3)	PSM (4)	(C+G+H+l+J)	(D+G+H+I+J)	(L-K) / K
NO.	CODE	(A)	(B)	(C)	(D)	(E)	( <b>F</b> )	(G)	(H)	(1)	(J)	( <b>K</b> )	(L)	(M)
		(KW)	(KWH)	(\$)	(\$)	(\$)	(%)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(%)
1	DP	100	14,400	1,644.72	1,857.12	212.40	12.9	9.81	73.31	249.23	(2.35)	1,974.72	2,187.12	10.8
2		100	28,800	2,380.45	2,695.25	314.80	13.2	19.61	146.62	333.39	(4.69)	2,875.38	3,190.18	10.9
3		100	43,200	3,012.25	3,414.69	402.44	13.4	29.42	219.93	398.68	(7.04)	3,653.24	4,055.68	11.0
4		200	28,800	3,172.45	3,597.25	424.80	13.4	19.61	146.62	477.22	(4.69)	3,811.21	4,236.01	11.1
5		200	57,600	4,643.90	5,273.49	629.59	13.6	39.23	293.24	645.54	(9.39)	5,612.52	6,242.11	11.2
6		200	86,400	5,907.50	6,712.38	804.88	13.6	58.84	439.86	776.12	(14.08)	7,168.24	7,973.12	11.2
7		300	43,200	4,700.17	5,337.37	637.20	13.6	29.42	219.93	705.21	(7.04)	5,647.69	6,284.89	11.3
8		300	86,400	6,907.35	7,851.74	944.39	13.7	58.84	439.86	957.69	(14.08)	8,349.66	9,294.05	1 <b>1</b> .3
9		300	129,600	8,802.75	10,010.07	1,207.31	13.7	88.26	659.79	1,153.55	(21.12)	10,683.23	11,890.55	11.3
10		500	72,000	7,755.62	8,817.62	1,061.99	13.7	49.03	366.55	1,161.18	(11.74)	9,320.64	10,382.64	11.4
11		500	144,000	11,434.25	13,008.23	1,573.98	13.8	98.06	733.10	1,581.98	(23.47)	13,823.92	15,397.90	11.4
12		500	216,000	14,593.25	16,605.44	2,012.19	13.8	147.10	1,099.66	1,908.42	(35.21)	17,713.22	19,725.41	11.4
13		800	115,200	12,338.80	14,037.99	1,699.19	13.8	78.45	586.48	1,845.14	(18.78)	14,830.09	16,529.28	11.5
14		800	230,400	18,224.60	20,742.97	2,518.37	13.8	156.90	1,172.97	2,518.42	(37.56)	22,035.33	24,553.70	11.4
15		800	345,600	23,279.01	26,498.51	3,219.50	13.8	235.35	1,759.45	3,040.72	(56.33)	28,258.20	31,477.70	11.4
16		1000	144,000	15,394.25	17,518.23	2,123.98	13.8	98.06	733.10	2,301.12	(23.47)	18,503.06	20,627.04	11.5
17		1000	288,000	22,751.50	25,899.46	3,147.97	13.8	196.13	1,466.21	3,142.72	(46.94)	27,509.62	30,657.58	11.4
18		1000	432,000	29,069.51	33,093.88	4,024.38	13.8	294.19	2,199.31	3,795.59	(70.42)	35,288.18	39,312.55	11.4
19		1500	216,000	23,032.87	26,218.85	3,185.98	13.8	147.10	1,099.66	3,441.05	(35.21)	27,685.47	30,871.45	11.5
20		1500	432,000	34,068.74	38,790.70	4,721.95	13.9	294.19	2,199.31	4,703.45	(70.42)	41,195.27	45,917.23	11.5
21		1500	648,000	43,545.76	49,582.33	6,036.56	13,9	441.29	3,298.97	5,682.76	(105.62)	52,863.16	58,899.73	11.4
22		3000	432,000	45,948.74	52,320.70	6,371.95	13.9	294.19	2,199.31	6,860.86	(70.42)	55,232.68	61,604.64	11.5
23		3000	864,000	68,020.49	77,464.39	9,443.90	13.9	588.38	4,398.62	9,385.65	(140.83)	82,252.31	91,696.21	11.5
24		3000	1,296,000	86,974.52	99,047.65	12,073.13	13.9	882.58	6,597.94	11,344.27	(211.25)	105,588.06	117,661.19	11.4

(1) REFLECTS FUEL ADJUSTMENT COMPONENT (FAC) OF \$0.000681 PER KWH.
 (2) RIDER DSMR \$0.005091 PER KWH.
 (3) RIDER ESM 18.16% OF TOTAL CURRENT BILL.
 (4) RIDER PSM (\$0.000163) PER KWH.
 (5) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH.

DATA: \_\_\_\_ BASE PERIOD \_\_X\_FORECASTED PERIOD TYPE OF FILING: \_X\_ORIGINAL \_\_UPDATED \_\_\_ REVISED WORK PAPER REFERENCE NO(S).: SEE BELOW 12 Months Projected with Riders

SCHEDULE N
PAGE 5 OF 5
WITNESS:
J. L. Kern

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INCLUDES FUEL AND ALL RIDERS

				•		RI	DERS		TOTAL	TOTAL				
LINE NO.	RATE CODE	LEVEL of DEMAND (A)	LEVEL of USE <i>(B)</i>	CURRENT BILL (5)(6) (C)	PROPOSED BILL (5)(6) (D)	DOLLAR INCREASE (D - C) (E)	PERCENT INCREASE (E / C) (F)	RIDER FAC (1) <i>(</i> G)	RIDER DSMR (2) <i>(H)</i>	RIDER ESM (3) (1)	RIDER PSM (4) <i>(J</i> )	CURRENT BILL (C+G+H+I+J) (K)	PROPOSED BILL (D+G+H+I+J) (L)	PERCENT INCREASE (L-K) / K (M)
		(KW)	(KWH)	(\$)	(\$)	(\$)	(%)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(%)
1	TT (SUMMER)	1.000	200,000	16,973,65	18,365,65	1,392.00	8.2	136.20	92.60	2.227.55	(32.60)		20,789,40	
2		1,000	400,000	25,626.90	27,752.01	2,125.11	8.3	272.40	185.20	2,944,12	(65.20)	28,963,42	31,088,53	
3		2,500	500,000	41,684,13	45,164,10	3,479.97	8,3	340.50	231,50	5,432.68	(81.50)	47,607.31	51,087,28	
4		2,500	1,000,000	63,317,25	68.630.04	5,312,79	8.4	681.00	463.00	7,224,09	(163.00)	71,522.34	76,835,13	
5		5,000	1,000,000	82,868,24	89.828.20	6,959.96	8.4	681.00	463.00	10,774,55	(163.00)	94,623.79	101,583.75	
6		5,000	2,000,000	126,134.47	136,760.07	10,625.60	8.4	1,362.00	926.00	14,357,38	(326.00)	142,453.85	153,079.45	
7		10,000	2,000,000	165,236.47	179,156.40	13,919.93	8.4	1,362.00	926.00	21,458,30	(326.00)	188,656.77	202,576.70	7.4
8		10,000	4,000,000	251,768.95	273,020.15	21,251.20	8.4	2,724.00	1,852.00	28,623.96	(652.00)	284,316.91	305,568.11	7.5
9		10,000	6,000,000	338,301.42	366,883.89	28,582.47	8.4	4,086.00	2,778.00	35,789.62	(978.00)	379,977.04	408,559.51	7.5
10		20,000	4,000,000	329,972.95	357,812.82	27,839.87	8.4	2,724.00	1,852.00	42,825.81	(652.00)		404,562.63	7.4
11		20,000	8,000,000	503,037.90	545,540.29	42,502.39	8.4	5,448.00	3,704.00	57,157.13	(1,304.00)	568,043.03	610,545.42	7.5
12		20,000	12,000,000	676,102.86	733,267.78	57,164.92	8.5	8,172.00	5,556.00	71,488.45	(1,956.00)	759,363.31	816,528.23	7.5
13		40,000	16,000,000	1,005,575.83		85,004.77	8.5	10,896.00	7,408.00	114,223.46		1,135,495.29	1,220,500.06	7.5
14		40,000	24,000,000		1,466,035.56	114,329.84	8.5	16,344.00		142,886.10		1,518,135.82	1,632,465.66	7.5
15		80,000	32,000,000			170,009.55	8.5	21,792.00	14,816.00	228,356.13	(5,216.00)	2,270,399.78	2,440,409.33	7.5
16		80,000	48,000,000			228,659.69	8.5	32,688.00	22,224.00	285,681.40	(7,824.00)		3,264,340.54	7.5
17		160,000	64,000,000		4,360,822.40	340,019.11	8.5	43,584.00	29,632.00	456,621.45		4,540,208.74	4,880,227.85	7.5
18		160,000	96,000,000	5,405,322.90	5,862,642.27	457,319.37	8.5	65,376.00	44,448.00	571,272.00	(15,648.00)	6,070,770.90	6,528,090.27	7.5
19	TT (WINTER)	1,000	200,000	15,369.99	16,628.90	1,258.91	8.2	136.20	92.60	1,936.33	(32.60)	17,502.52	18,761.43	7.2
20		1,000	400,000	23,812.36	25,786.56	1,974.20	8.3	272.40	185.20	2,614.60	(65.20)	26,819.36	28,793.56	7.4
21		2,500	500,000	37,674.98	40,822.24	3,147.26	8.4	340.50	231.50	4,704.62	(81.50)	42,870.10	46,017.36	7.3
22		2,500	1,000,000	58,780.92	63,716.40	4,935.48	8.4	681.00	463.00	6,400.30	(163.00)	66,162.22	71,097.70	7.5
23		5,000	1,000,000	74,849.98	81,144.47	6,294.49	8.4	681.00	463.00	9,318.44	(163.00)	85,149.42	91,443.91	7.4
24		5,000	2,000,000	117,061.85	126,932.79	9,870.94	8.4	1,362.00	926.00	12,709.79	(326.00)	131,733.64	141,604.58	7.5
25		10,000	2,000,000	149,199.94	161,788.96	12,589.02	8.4	1,362.00	926.00	18,546.07	(326.00)	169,708.01	182,297.03	7.4
26		10,000	4,000,000	233,623.67	253,365.57	19,741.90	8.5	2,724.00	1,852.00	25,328.78	(652.00)	262,876.45	282,618.35	7.5
27		10,000	6,000,000	318,047.41	344,942.20	26,894.79	8.5	4,086.00	2,778.00	32,111.49	(978.00)	356,044.90	382,939.69	7.6
28		20,000	4,000,000	297,899.89	323,077.90	25,178.01	8.5	2,724.00	1,852.00	37,001.34	(652.00)	338,825.23	364,003.24	7.4
29		20,000	8,000,000	466,747.37	506,231.15	39,483.78	8.5	5,448.00	3,704.00	50,566.77	(1,304.00)	525,162.14	564,645.92	7.5
30		20,000	12,000,000	635,594.83	689,384.39	53,789.56	8.5	8,172.00	5,556.00	64,132.19	(1,956.00)	711,499.02	765,288.58	7.6
31		40,000	16,000,000	932,994.72		78,967.58	8.5	10,896.00	7,408.00	101,042.73		1,049,733.45	1,128,701.03	7.5
32		40,000	24,000,000		1,378,268.79	107,579.12	8.5	16,344.00	11,112.00	128,173.58		1,422,407.25	1,529,986.37	7.6
33		80,000	32,000,000		2,023,424.59	157,935.16	8.5	21,792.00	14,816.00	201,994.67		2,098,876.10	2,256,811.26	7.5
34		80,000	48,000,000		2,756,037.57	215,158.26	8.5	32,688.00	22,224.00	256,256.36		2,844,223.67	3,059,381.93	7.6
														7.5 7.6
36		160,000	96,000,000	5,081,258.64	5,511,575.13	430,316.49	8.5	65,376.00	44,448.00	512,421,93	(15,648.00)	0,087,800.07	0,110,173.06	7,6
35 36		160,000 160,000	48,000,000 64,000,000 96,000,000	3,730,478.87	4,046,349.18	315,870.31 430,316.49	8.5 8.5 8.5	43,584.00 65,376.00	29,632.00	403,898.53 512,421.93	(10,432	2.00)	2.00) 4,197,161.40 3.00) 5,687,856.57	2.00) 4,197,161.40 4,513,031.71

(1) REFLECTS FUEL ADJUSTMENT COMPONENT (FAC) OF \$0.000681 PER KWH.

(2) RIDER DSMR \$0.000463 PER KWH.

(3) RIDER ESM 18.16% OF TOTAL CURRENT BILL. (4) RIDER PSM (\$0.000163) PER KWH.

(6) REFLECTS FUEL COST RECOVERY INCLUDED IN BASE RATES OF \$0.023837 PER KWH. (6) DEMAND VALUE REPRESENTS THE SUM OF ON AND OFF PEAK. FOR BILL CALCULATION, VALUE IS SPLIT USING THE RATIO OF VALUES IN SCHEDULE M-2.3.