Kentucky Utilities Company Case No. 2025-00113 Forecasted Test Period Filing Requirements (Forecasted Test Period 12ME 12/31/26; Base Period 12ME 8/31/25)

Filing Requirement Tab 1 - 807 KAR 5:001 Sections 14(1), 14(2), 14(3), 14(4) Sponsoring Witness: Robert M. Conroy

Description of Filing Requirement:

Section 14(1)

- Full name, mailing address, and e-mail address of applicant.
- A reference to the particular provision of law requiring Commission approval.

Section 14(2)

• If applicant is a corporation, the applicant shall identify in the application the state in which it is incorporated and the date of its incorporation, attest that it is currently in good standing in the state in which it is incorporated, and, if it is not a Kentucky corporation, state whether it is authorized to transact business in Kentucky.

Section 14(3)

• If applicant is 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 whether it is authorized to transact business in Kentucky.

Section 14(4)

• If applicant is a limited partnership, a certified copy of its limited partnership agreement and all amendments, or a written statement that its partnership agreement and all amendments have been filed with the Commission in a prior proceeding and a reference to the case number of that proceeding.

Response:

Section 14(1) See Application Paragraph Nos. 1, 5 and 6.

Section 14(2) See Application Paragraph No. 3 and the attached Certificates.

Section 14(3) KU is not a limited liability company and, therefore, compliance with this filing requirement is not necessary.

Section 14(4) KU is not a limited partnership and, therefore, compliance with this filing requirement is not necessary.

Case No. 2025-00113 Attachment to Filing Requirement Tab 01 - 807 KAR 5:001 Section 14(2) Page 1 of 1 Conroy

Commonwealth of Kentucky Michael G. Adams, Secretary of State

Michael G. Adams Secretary of State P. O. Box 718 Frankfort, KY 40602-0718 (502) 564-3490 http://www.sos.ky.gov

Certificate of Existence

Authentication number: 335122 Visit <u>https://web.sos.ky.gov/ftshow/certvalidate.aspx</u> to authenticate this certificate.

I, Michael G. Adams, Secretary of State of the Commonwealth of Kentucky, do hereby certify that according to the records in the Office of the Secretary of State,

KENTUCKY UTILITIES COMPANY

KENTUCKY UTILITIES COMPANY is a corporation duly incorporated and existing under KRS Chapter 14A and KRS Chapter 271B, whose date of incorporation is August 17, 1912 and whose period of duration is perpetual.

I further certify that all fees and penalties owed to the Secretary of State have been paid; that Articles of Dissolution have not been filed; and that the most recent annual report required by KRS 14A.6-010 has been delivered to the Secretary of State.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal at Frankfort, Kentucky, this 20th day of May, 2025, in the 233rd year of the Commonwealth.



Michael I. adam

Michael G. Adams Secretary of State Commonwealth of Kentucky 335122/0028494

Case No. 2025-00113 Attachment to Filing Requirement Tab 01 - 807 KAR 5:001 Section 14(2) Page 1 of 1 Conroy

Commonwealth Flirginia



State Corporation Commission

CERTIFICATE OF GOOD STANDING

1 Certify the Following from the Records of the Commission:

That KENTUCKY UTILITIES COMPANY is duly incorporated under the law of the Commonwealth of Virginia;

That the corporation was incorporated on November 26, 1991;

That the corporation's period of duration is perpetual; and

That the corporation is in existence and in good standing in the Commonwealth of Virginia as of the date set forth below.

Nothing more is hereby certified.



Signed and Sealed at Richmond on this Date:

May 20, 2025

Bernard J. Logan, Clerk of the Commission

Kentucky Utilities Company Case No. 2025-00113 Forecasted Test Period Filing Requirements (Forecasted Test Period 12ME 12/31/26; Base Period 12ME 8/31/25)

Filing Requirement Tab 2 - 807 KAR 5:001 Section 16(1)(b)(1) Sponsoring Witness: Robert M. Conroy

Description of Filing Requirement:

A statement of the reason the adjustment is required.

Response:

See Application.

Kentucky Utilities Company Case No. 2025-00113 Forecasted Test Period Filing Requirements (Forecasted Test Period 12ME 12/31/26; Base Period 12ME 8/31/25)

Filing Requirement Tab 3 - 807 KAR 5:001 Section 16(1)(b)(2) Sponsoring Witness: Robert M. Conroy

Description of Filing Requirement:

A certified copy of a certificate of assumed name as required by KRS 365.015 or a statement that a certificate is not necessary.

Response:

The legal name of KU is Kentucky Utilities Company. It has never done business in Kentucky under an assumed name and has never filed a Certificate of Assumed Name as may be required by KRS 365.015. KU does business in Virginia under the name Old Dominion Power Company. Please see the attached certificate regarding the use by KU of the name Old Dominion Power Company in Virginia.

Case No. 2025-00113 Attachment to Filing Requirement Fab 03 - 807 KAR 5:001 Section 16(1)(b (2) COMMONWEALTH OF VIRGINIA Page 1/ f 8 WILLIAM J. HERDGE Conroy K OU THE CO P. C. BOX 1091 SHE WHAT WANTED WORK

STATE CORPORATION COMMISSION

December 6, 1991

Graham C. Daniels Hunton & Williams 951 East Byrd St. Richmond, VA 23219

THEODORE V. MOURISON, JR.

CHAIRMAN

THOMAS P. HARWOOD, JR.

COMMISSIONER PRESTON C. SHANNON COMMISSIONER

> RE: KENTUCKY UTILITIES COMPANY ID: 0384331 - 5 DCN: 91-12-06-2301

This will acknowledge receipt of an attested copy of an assumed or fictitious name certificate for the captioned corporation conducting business under the assumed or fictitious name(s) of:

OLD DOMINION POWER COMPANY

The filing fee of \$50.00 has been received.

Sincerely yours,

William J. Bridge

William J. Bridge Clerk of the Commission

FICTACPT CIS20460

JEFFERSON BUILDING, 1220 BANK STREET, RICHMOND, VIRGINIA 23219 TELECOMMUNICATIONS DBVICE FOR THE DEAP-TIXD/VOICE.(604) 2/5-3066

Case No. 2025-00113 Attachment to Filing Requirement Tab 03 - 807 KAR 5:001 Section 16(1)(b)(2) Page 2 of 8 Conroy

NEW YORK, HEW YORK

RALEIGH, NORTH CAROLINA

Desect Dist: (104) 705-8755

PER No.: 2224.1

NORFOLK, VINGINIA

WASHINGTON, D. C.

HUNTON & WILLIAMS

RIVERFRONT PLAZA, EAST TOWER 951 EAST BYRD STREET

RICEMOND, VINGINIA 23219-4074

TELEPHONE (804) 788-8200 Facsimile (804) 788-8218

December 5, 1991

BY HAND

State Corporation Commission Jefferson Building - 1st Floor Richmond, Virginia 23219

911206 2301

Attention: Corporate Operations Division

Filing of Fictitious Name Certificates for Kentucky Utilities Company

Dear Madam or Sir:

Pursuant to the requirements of Virginia Code § 59.1-70, please find enclosed for filing, along with a check for \$50.00, attested copies of fictitious name certificates the originals of which are on file in the Virginia counties of Wise, Scott, Dickenson, Lee and Russell.

The documents certify that Kentucky Utilities Company, a Virginia public service corporation, is trading under the name "Old Dominion Power Company."

If you have any questions or concerns regarding this filing, please do not hesitate to call.

Sincerely,

Graham C. Daniels

Enclosures cc: George S. Brooks II, Esq. Richard D. Gary, Esq.

ATLANTA, GEORGIA BRUSSELS, BELGIUM FAIRTAX, VIRGINIA XNOXVILLE, TENNESBEE

Case No. 2025-00113

Page 3 f 8 Coilloy

Attachment to Filing Required, int Tab 03 - 807 KAR 5:001 Section 16(1)(5-2)

BOOK 3, PAGE 1

CERTIFICATE OF FICT TIOUS NAME

This is to certify that Kentucky Utilities Company, a Virginia public service corporation, is the owner of the business to be conducted or transacted in the County of Scott, Virginia, trading under the name of:

Old Dominion Power Company

Kentucky Utilities Company One Quality Street Laxington, Kentucky 1. 1. 1. 1. Presid

STATE OF XENTUCKY:

COUNTY OF FAYETTE: To-wit:

I, George S. Brooks II, a Notary Public in and for the aforesaid state, do hereby certify that John T. Newton, whose name is signed to the above certificate this day appeared before me and acknowledged the same.

Given under my hand this 22nd day of November, 1991. Ry My Commission expires on the 19th day of January, 1993.

COMMONWEALTH OF VIRGINIA:

The foregoing Certificate of Assumed Name was presented in the Office of the Clerk of the Circuit Court of the County of Scott on the 2nd day of <u>December</u>, 1991, and admitted to record as the law directs, at 8:00 A.M.

A TRUE COPY TESTE: CIRCUIT COURT CLERK'S OFFICE SCOTT COUNTY, VIRGINIA CLAR

CERTIFICATE OF FICTIFIOUS NAME

This is to certify that Kentucky Utilities Company, a Virginia public service corporation, is the owner of the business to be conducted or transacted in the County of Dickenson, Virginia, trading under the name of:

Old Dominion Power Company

Kentucky Utilities Organy One Quality Street Lexington, Restmenty resider

Case No. 2025-00113

Page 4 f 8 Contoy

Attachment to Filing Requirement

Tab 03 - 807 KAR 5:001 Section 16(1)(b)(2)

STATE OF KENTUCKY:

COUNTY OF FAYETTE: To-wit:

I, George S. Brooks II, a Notary Public in and for the aforesaid state, do hereby certify that John T. Newton, whose name is signed to the above certificate this day appeared before we and acknowledged the same.

Given under my hand this 22nd day of November, 1991. My Commission expires on the 19th day of January, 1992.

Charge &

The foregoing Certificate of Assumed Name was presented in the Office of the Clerk of the Circuit Court of the County of Dickenson on the <u>Alerk</u> day of <u>Alernice</u>, 19<u>4</u>, and exact to record as the law directs.

Lula Lara

MANGE DEPUTY CLERK

Case

(2) f 8

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CERTIFICATE OF FICTITIOUS HAME

This is to certify that Kentucky Utilities Company, a Virginia public service corporation, is the owner of the business to be conducted or transacted in the County of Wise, Virginia, trading under the name of:

Old Dominion Power Company

Kentucky Utilities Company One Quality Street Lexington, Kentucky 40507 President

STATE OF KENTUCKY:

COUNTY OF FAYETTE: To-wit:

I, George S. Brooks II, a Notary Public in and for the aforesaid state, do hereby certify that John T. Newton, whose name is signed to the above certificate this day appeared before we and acknowledged the same.

Given under my hand this 22nd day of November, 1991.

My Commission expires on the 19th day of January, 1993.

Senge S. (-)

The foregoing Certificate of Assumed Name was presented in the Office of the Clerk of the Circuit Court of the County of Wise on the 26 day of <u>November</u>, 19.97, and admitted to record as the law directs.

Babiesses or Depility

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VOID IF ALTERED OR DOES NOT

BEAN IMPRESSED SEAL OF COURT

Date issued 1126 91

138 (1.)

Conroy

Attachment to Filing Requirement Tab 03 - 807 KAR 5:001 Section 16(1)(b (2) Page 6 of 8

CERTIFICATE OF FICTITIOUS MANE

Page .363

Book of

This is to certify that Kentucky Utilities Company, a Virginia public service corporation, is the owner of the business to be conducted or transacted in the County of Lee, Virginia, trading under the name of:

Old Dominion Power Company

Kentucky Utilities Company One Quality Street Lexington, Kentucky 40507

STATE OF KENTUCKY:

COUNTY OF FAYETTE: To-wit:

I, George S. Brooks II, a Notary Public in and for the aforesaid state, do hereby certify that John T. Newton, whose name is signed to the above certificate this day appeared before me and acknowledged the same.

Given under my hand this 22nd day of November, 1991. My Commission expires on the 19th day of January, 1993.

The foregoing Certificate of Assumed Name was presented in the Office of the Clerk of the Circuit Court of the County of Lee on the Ant day of Molecular, 1997, and admitted to record as the law directs.

V COLA I

ien C.

Case No. 2025-00113 Attachment to Filing Requirement Tab 03 - 807 KAR 5:001 Section 16(1)(b)(2) Page 7 of 8 E NAME Conroy

CERTIFICATE OF FICTITIOUS HAME

This is to certify that Kentucky Utilities Company, a Virginia public service corporation, is the owner of the business to be conducted or transacted in the County of Russell, Virginia, trading under the name of:

Old Dominion Power Company

Kentucky Utilities Company One Quality Street Lexington, Kentucky 40507 Presider

STATE OF KENTUCKY:

Mr. Olark

COUNTY OF FAYETTE: To-wit:

I, George S. Brooks II, a Notary Public in and for the aforesaid state, do hereby certify that John T. Newton, whose name is signed to the above certificate this day appeared before me and acknowledged the same.

Given under my hand this 22nd day of November, 1991. My Commission expires on the 19th day of January, 1993.

blic

The foregoing Certificate of Assumed Name was presented in the Office of the Clerk of the Circuit Court of the County of Russell on the 26th day of Ocemular, 191, and admitted to record as the law directs.

Case No. 2025-00113 Attachment to Filing Requirement Tab 03 - 807 KAR 5:001 Section 16(1)(b)(2) Page 8 of 8 Conroy

Commonwealth Hirginia



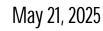
State Corporation Commission

I Certify the Following from the Records of the Commission:

The foregoing are true and correct copies of business entity documents on file in the Office of the Clerk of the Commission related to KENTUCKY UTILITIES COMPANY, a Virginia corporation.

Nothing more is hereby certified.

Signed and Sealed at Richmond on this Date:



Bernard J. Logan, Clerk of the Commission

Kentucky Utilities Company Case No. 2025-00113 Forecasted Test Period Filing Requirements (Forecasted Test Period 12ME 12/31/26; Base Period 12ME 8/31/25)

Filing Requirement Tab 4 - 807 KAR 5:001 Section 16(1)(b)(3) Sponsoring Witness: Michael E. Hornung

Description of Filing Requirement:

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.

Response:

See attached. Certain confidential information is being provided pursuant to a Petition for Confidential Protection.

Case No. 2025-00113 Attachment to Filing Requirement Tab 4 - 80**PK3.C5:No.** Section 16(1)(b)(3) Canceling P.S.C. No. 20 Page 1 of 205 Hornung

Kentucky Utilities Company

One Quality Street Lexington, Kentucky www.lge-ku.com

Rates, Terms, and Conditions for Furnishing

ELECTRIC SERVICE

In all territory served as stated on Tariff Sheet No. 1.2 of this Book

PUBLIC SERVICE COMMISSION OF KENTUCKY

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

General Index Rates, Terms, and Conditions

		Sheet	
<u>Title</u>		<u>Num</u>	<u>ber</u>
General Index		1	
Territory Served		1.2	
SECTION 1 - Stand RS RTOD-Energy RTOD-Demand VFD GS GTOD-Energy	Residential Service Residential Time-of-Day Energy Service	$\begin{array}{c} 1.2\\ 5\\ 6\\ 7\\ 9\\ 10\\ 11\\ 12\\ 13\\ 15\\ 20\\ 22\\ 25\\ 26\\ 30\\ 35\\ 36\\ 37\\ 38\\ 40\\ 41\\ 42\\ 43\\ 45\end{array}$	N T D/T
	Meter Pulse Charge Unauthorized Connection Charge AMI Opt Out Charges		
SECTION 2 – Rider CSR-1 CSR-2 SQF LQF NMS-1 NMS-2	s to Standard Rate Schedules Curtailable Service Rider-1 Curtailable Service Rider-2 Small Capacity Cogeneration Qualifying Facilities Large Capacity Cogeneration Qualifying Facilities Net Metering Service-1 Net Metering Service-2	50 51 55 56 57 58	т
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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 1.1

General Index Rates, Terms, and Conditions

<u>Title</u>		Sheet	<u>Number</u>
	ders to Standard Rate Schedules (continued) Excess Facilities Redundant Capacity Temporary-to-Permanent and Seasonal Service Kilowatt-Hours Consumed By Lighting Unit Green Tariff Economic Development Rider Solar Share Program Rider Electric Vehicle Supply Equipment	60 61 67 69 71 72 75	T T D
SECTION 3 - Pi	lot Programs		' T
SECTION 4 – Ac FAC DSM ECR OSS RAR RPPA FF ST HEA	djustment Clauses Fuel Adjustment Clause Demand-Side Management Cost Recovery Mechanism Environmental Cost Recovery Surcharge Off-System Sales Adjustment Clause Retired Asset Recovery Renewable Power Purchase Agreement Adjustment Clause Franchise Fee School Tax Home Energy Assistance Program	85 86 87 88 89 90 91 92 93	T N T T T
SECTION 5 – Te	erms and Conditions Customer Bill of Rights General Customer Responsibilities Company Responsibilities Character of Service Residential Rate Specific Terms and Conditions Billing Deposits Budget Payment Plan Pre-Pay Program Bill Format Discontinuance of Service Line Extension Plan Rules for Transmission-Level Retail Electric Service Studies Energy Curtailment and Restoration Procedures Net Metering Service Interconnection Guidelines	95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110	N T T T T T

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 1.2

General Index Territory Served

KU generates and purchases electricity, and distributes and sells electricity at retail in the following counties:

All references hereinafter to "territory served" shall be determined by the Counties listed above.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Т

Standard Rate

P.S.C. No. 21, Original Sheet No. 5

Residential Service

RS

APPLICABLE

In all territory served.

AVAILABILITY

Available for single-phase secondary delivery to single family residential service subject to the terms and conditions on Sheet No. 100 of this Tariff. Three-phase service under this rate schedule is restricted to those Customers being billed on this rate schedule as of July 1, 2004.

RATE

Basic Service Charge per day:	\$0.64			I
Energy Charge per kWh:	Infrastructure	Variable	Total	Т
	\$0.08034	\$0.03863	\$0.11897	/ /

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90	Ν
Home Energy Assistance Program	Sheet No. 93	Т
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

MINIMUM CHARGE

The Basic Service Charge shall be the Minimum Charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 5.1

RS Residential Service

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

Customers who receive a pledge for or notice of low income energy assistance from an authorized agency will not be assessed or required to pay a late payment charge for the bill for which the pledge or notice is received, nor will they be assessed or required to pay a late payment charge in any of the eleven (11) months following receipt of such pledge or notice.

Customers in good standing by not having been assessed a Late Payment Charge for the previous T eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 6

RTOD-Energy Residential Time-of-Day Energy Service

APPLICABLE

In all territory served.

Т

Т

AVAILABILITY

This optional rate is available to Customers who qualify for service under Rate RS and have an D/T electric AMI meter.

- 1. Service under this rate schedule is limited to a maximum of five hundred (500) Customers taking service on Rates RTOD-Energy and RTOD-Demand combined that are eligible for Rate RS. Company will accept Customers on a first-come-first-served basis.
- 2. This service is also available to Customers eligible for Standard Rate GS (where the Rate GS service is used in conjunction with a Rate RS service to provide service to a detached garage and energy usage is no more than 300 kWh per month) who demonstrate power delivered to such detached garage is consumed, in part, for the powering of low emission vehicles licensed for operation on public streets or highways. Such vehicles include:
 - a) battery electric vehicles or plug-in hybrid electric vehicles recharged through a charging outlet at Customer's premises,
 - b) natural gas vehicles refueled through an electric-powered refueling appliance at Customer's premises.
- 3. A Customer electing to take service under this rate schedule who subsequently elects to take service under Rate RS may not be allowed to return to this optional rate for twelve (12) months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$0.64			I
Energy Charge per kWh:	Infrastructure	Variable	Total	T
Off-Peak Hours:	\$0.04152	\$0.03863	\$0.08015	/ /
On-Peak Hours:	\$0.21942	\$0.03863	\$0.25805	/ /

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by Customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

DATE OF ISSUE: May 30, 2025

- DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 6.1

RTOD-Energy Residential Time-of-Day Energy Service

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	N
Renewable Power Purchase Agreement Adjustment Cla	useSheet No. 90	N
Home Energy Assistance Program	Sheet No. 93	Т
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

RATING PERIODS

The rating periods are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service territory, and shall be as follows:

Summer Months	<u>of April through October</u>	
	Off-Peak	On-Peak
Weekdays	5 PM - 1 PM	1 PM - 5 PM
Weekends	All Hours	
All Other Months	of November through March	Т
	<u> Off-Peak </u>	<u>On-Peak</u>
Weekdays	10 AM - 6 PM and 10 PM - 6 AM	6 AM - 10 AM and 6 PM - 10 PM
Weekends	All Hours	

If a legal holiday falls on a weekday, it will be considered a weekday.

MINIMUM CHARGE

The Basic Service Charge shall be the Minimum Charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 6.2

Standard Rate

RTOD-Energy Residential Time-of-Day Energy Service

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

Customers who receive a pledge for or notice of low income energy assistance from an authorized agency will not be assessed or required to pay a late payment charge for the bill for which the pledge or notice is received, nor will they be assessed or required to pay a late payment charge in any of the eleven (11) months following receipt of such pledge or notice.

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto. Customers served under this optional residential rate will not be eligible for Company's Budget Payment Plan. Company shall install metering equipment capable of accommodating the Time-of-Use rate described herein.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

RTOD-Demand Residential Time-of-Day Demand Service

APPLICABLE

In all territory served.

Т

AVAILABILITY

This optional rate is available to Customers who qualify for service under Rate RS and have an D/T electric AMI meter.

- 1. Service under this rate schedule is limited to a maximum of five-hundred (500) Customers taking service on Rates RTOD-Demand and RTOD-Energy combined that are eligible for Rate RS. Company will accept Customers on a first-come-first-served basis.
- 2. This service is also available as an option to Customers eligible for Standard Rate GS (where T the Rate GS service is used in conjunction with a Rate RS service to provide service to a detached garage and energy usage is no more than 300 kWh per month) who demonstrate power delivered to such detached garage is consumed, in part, for the powering of low emission vehicles licensed for operation on public streets or highways. Such vehicles include:
 - a. battery electric vehicles or plug-in hybrid electric vehicles recharged through a charging outlet at Customer's premises,
 - b. natural gas vehicles refueled through an electric-powered refueling appliance at Customer's premises.
- 3. A Customer electing to take service under this rate schedule who subsequently elects to take service under Rate RS may not be allowed to return to this optional rate for twelve (12) months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$0.64	I
Energy Charge per kWh:	InfrastructureVariableTotal\$0.01866\$0.03863\$0.05729	T / /
Demand Charge per kW:		Т
Base Hours:	\$4.57	I
Peak Hours:	\$11.81	I

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Т

Т

RTOD-Demand

Residential Time-of-Day Demand Service

ADJUSTMENT CLAUSES

Standard Rate

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

 Demand-Side Management Cost Recovery Mechanism Fuel Adjustment Clause Off-System Sales Adjustment Clause Environmental Cost Recovery Surcharge Retired Asset Recovery Renewable Power Purchase Agreement Adjustment Clause Home Energy Assistance Program Franchise Fee School Tax	Sheet No. 93 Sheet No. 91	N N T T T
School Tax	Sheet No. 92	I

RATING PERIODS

The rating periods are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service territory, and shall be as follows:

Summer Months of April through October

-	Base	Peak
Weekdays	All Hours	1 PM - 5 PM
Weekends	All Hours	
All Other Months o	f November through Mar	<u>ch</u>
	Base	Peak
Weekdays	All Hours	6 AM - 10 AM and 6 PM - 10 PM
Weekends	All Hours	

If a legal holiday falls on a weekday, it will be considered a weekday.

MINIMUM CHARGE

The Basic Service Charge shall be the Minimum Charge.

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the month.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 7.2 RTOD-Demand

Residential Time-of-Day Demand Service

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

Customers who receive a pledge for or notice of low income energy assistance from an T authorized agency will not be assessed or required to pay a late payment charge for the bill for which the pledge or notice is received, nor will they be assessed or required to pay a late payment charge in any of the eleven (11) months following receipt of such pledge or notice.

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto. Customers served under this optional residential rate will not be eligible for Company's Budget Payment Plan. Company shall install metering equipment capable of accommodating the Time-of-Use rate described herein.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Standard Rate

P.S.C. No. 21, Original Sheet No. 9

VFD Volunteer Fire Department Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for single-phase delivery, in accordance with the provisions of KRS 278.172, to any volunteer fire department qualifying for aid under KRS 95A.262. Service under this rate schedule is at the option of Customer.

DEFINITION

To be eligible for this rate a volunteer fire department is defined as:

- 1) having at least twelve (12) members and a chief;
- 2) having at least one (1) firefighting apparatus; and
- 3) half the members must be volunteers.

RATE

Basic Service Charge per day:	\$0.64			I
Energy Charge per kWh:	Infrastructure	Variable	Total	T
	\$0.08034	\$0.03863	\$0.11897	/ /

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustment Claus	se Sheet No. 90	Ν
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

MINIMUM CHARGE

The Basic Service Charge shall be the Minimum Charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 9.1

VFD Volunteer Fire Department Service

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 10

General Service

GS

APPLICABLE

In all territory served.

AVAILABILITY

To general lighting and small power loads for secondary service.

Service under this schedule will be limited to Customers whose twelve (12) month-average monthly maximum loads do not exceed 50 kW. Existing Customers with twelve (12) month-average maximum monthly loads exceeding 50 kW who were receiving service under P.S.C. 13, Fourth Revision of Original Sheet No. 10 as of February 6, 2009, will continue to be served under this rate at their option. If Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule unless and until Customer meets the Availability requirements that would apply to a new Customer.

RATE

Basic Service Charge per day:	\$1.54 single-phase service \$2.45 three-phase service		 	
Energy Charge per kWh:	Infrastructure	Variable	Total	T
	\$0.10079	\$0.03878	\$0.13957	/ /

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90	Ν
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

DETERMINATION OF LOAD

Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation is more satisfactory. In the case of unmetered service, billing will be based on a calculated consumption taking into account the types of equipment served.

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 10.1

GS General Service

DETERMINATION OF MAXIMUM LOAD

If Company determines based on Customer's usage history that Customer may be exceeding the maximum load permitted under Rate GS, Company may, at its discretion, equip Customer with a meter capable of measuring demand to determine Customer's continuing eligibility for Rate GS. If Customer is equipped with a demand-measuring meter, Customer's load will be measured and will be the average kW demand delivered to Customer during the 15-minute period of maximum use during the month.

MINIMUM CHARGE

The Basic Service Charge shall be the Minimum Charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 11

GTOD-Energy General Time-of-Day Energy Service

APPLICABLE

In all territory served.

AVAILABILITY

Service under this optional rate schedule is limited to a maximum of five-hundred (500) Customers taking service on Rates GTOD-Demand and GTOD-Energy combined that are eligible for Rate GS and have an electric AMI meter. Company will accept Customers on a firstcome-first-served basis.

A Customer electing to take service under this rate schedule who subsequently elects to take service under the standard rate GS will not be allowed to return to this rate for 12 months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$1.54 single-phase service \$2.45 three-phase service		I I	
Energy Charge per kWh:	Infrastructure	Variable	Total	T
Off-Peak Hours	\$0.05843	\$0.03878 \$	\$0.09721	/ /
On-Peak Hours	\$0.29816	\$0.03878	\$0.33694	/ /

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	N
Renewable Power Purchase Agreement Adjustment Clau	iseSheet No. 90	N
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kW demand delivered to Customer during the 15-minute period of maximum use during the appropriate rating period each month.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 11.1

GTOD-Energy General Time-of-Day Energy Service

RATING PERIODS

The rating periods applicable are established in Eastern Standard Time year-round by season for weekdays and weekends, throughout Company's service territory, and shall be as follows:

Summer Months of April through October

	<u>Off-Peak</u>	<u>On-Peak</u>
Weekdays	5 PM – 1 PM	1 PM – 5 PM
Weekends	All Hours	

All other months of November through March

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Т

	<u>Off-Peak</u>	<u>On-Peak</u>
Weekdays	10 AM - 6 PM and $10 PM - 6 AM$	6 AM – 10 AM and 6 PM – 10 PM
Weekends	All Hours	

If a legal holiday falls on a weekday, it will be considered a weekday.

MINIMUM CHARGE

The Basic Service Charge shall be the Minimum Charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 12

GTOD-Demand General Time-of-Day Demand Service

APPLICABLE

In all territory served.

AVAILABILITY

Service under this rate schedule is limited to a maximum of five-hundred (500) Customers taking	D/N
service on Rates GTOD-Demand and GTOD-Energy combined that are eligible for Rate GS.	D/N
Company will accept Customers on a first-come-first-served basis.	Ν

A Customer electing to take service under this rate schedule who subsequently elects to take service under the standard rate GS will not be allowed to return to this rate for 12 months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$1.54 single-phase service \$2.45 three-phase service		vice	
Energy Charge per kWh:	Infrastructure \$0.04556	Variable \$0.03878	Total \$0.08434	T / /
Demand Charge per kW: Base Hours: Peak Hours:	\$ 6.01 \$ 15.56			T I I

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	N
Renewable Power Purchase Agreement Adjustment Claus	se Sheet No. 90	Ň
Franchise Fee	Sheet No. 91	
School Tax	Sheet No. 92	I

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 12.1

GTOD-Demand General Time-of-Day Demand Service

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kW demand delivered to Customer during the 15-minute period of maximum use during the appropriate rating period each month.

RATING PERIODS

The rating periods applicable are established in Eastern Standard Time year-round by season for weekdays and weekends, throughout Company's service territory, and shall be as follows:

Summer Months of April through October

	Base	Peak
Weekdays	All Hours	1 PM - 5 PM
Weekends	All Hours	
All Other Months of	November through March	<u>1</u>
	Base	Peak
Weekdays	All Hours	6 AM - 10 AM and 6 PM - 10 PM
Weekends	All Hours	

If a legal holiday falls on a weekday, it will be considered a weekday.

MINIMUM CHARGE

The Basic Service Charge shall be the Minimum Charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 13

AES All Electric School

APPLICABLE

In all territory served.

AVAILABILITY

Service under this rate is available for secondary and primary service to:

- 1. a complex of school buildings on a central campus;
- 2. an individual school building; or
- 3. an addition to an existing school building.

School buildings, as referred to herein, shall be defined as buildings used as classrooms, laboratories, gymnasiums, libraries, cafeterias, school related offices or for other bona fide school purposes by duly constituted school authorities of Kentucky. Served electrically by Kentucky Utilities Company, such energy requirements include, but are not limited to, lighting, heating, cooling, and water heating. School buildings not receiving every energy requirement electrically shall be separately metered from the above defined service and served under the applicable rate. Other fuels may be used as incidental to and for instructional laboratory and other miscellaneous purposes without affecting the availability of this rate.

At those locations where the school owns its distribution system and makes the service connections to the various buildings and/or load centers, Company shall be given the option of providing service by use of the existing Customer-owned distribution system, or of constructing its own facilities in accordance with Company's Overhead Construction Standards. In any event, Company's investment in the facilities it provides may be limited to an amount not exceeding twice the estimated annual revenue from Customer's service. Should Company's investment in the facilities required to provide service to Customer exceed twice the revenue anticipated from the service to Customer and at Customer's option, Customer may make a contribution for the difference in the investment required in facilities necessary to provide service and twice the anticipated revenue, so as to receive service under this schedule.

This rate schedule is not available to privately operated kindergartens or daycare centers and is restricted to those Customers who were qualified for and being served on Rate AES as of July 1, 2011. Because this rate schedule is closed to new Customers, if Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 13.1

Standard Rate

AES All Electric School

RATE

Basic Service Charge per day:	\$ 3.16 single-phase service\$ 5.19 three-phase service	
Energy Charge per kWh:	Infrastructure Variable Total \$0.07743 \$0.03870 \$0.11613	T / /

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90	N
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

MINIMUM CHARGE

The Basic Service Charge shall be the Minimum Charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 15

Power Service

PS

APPLICABLE

In all territory served.

AVAILABILITY

Available for secondary or primary service and limited to Customers whose twelve (12) monthaverage monthly maximum secondary loads exceed 50 kW and whose twelve (12) month-average monthly maximum loads do not exceed 250 kW. Secondary or primary Customers receiving service under P.S.C. 13, Fourth Revision of Original Sheet No. 20, Large Power Service, or Fourth Revision of Original Sheet No. 30, Mine Power Service, as of February 6, 2009, with loads not meeting these criteria will continue to be served under this rate at their option. If Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule unless and until Customer meets the Availability requirements that would apply to a new Customer.

RATE	Secondary	Primary	T
Basic Service Charge per day:	\$3.40	\$7.89	I
Energy Charge per kWh:	\$0.03877	\$0.03782	T/I/I
Maximum Load Charge per kVA:	Secondary	Primary	D/N
Peak Demand Period:	\$12.22	\$12.31	
Intermediate Demand Period:	\$9.84	\$9.94	
Base Demand Period:	\$4.23	\$3.32	

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and
- the monthly billing demand for the Base Demand Period is the greater of:
- 1. the maximum measured load in the current billing period but not less than 50 kVA for secondary service or 25 kVA for primary service, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 15.1

PS Power Service

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

 Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
 Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90	Ν
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kVA demand delivered to the Customer during T the 15-minute period of maximum use during the month.

RATING PERIODS

The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service area, and shall be as follows:

Summer peak months of May through September			
Weekdays	Base All Hours	Intermediate	<u> </u>
Weekends	All Hours		
All other months of O			
	Base	Intermediate	Peak
Weekdays	All Hours	6 AM - 10 PM	6 AM - 12 PM
Weekends	All Hours		

If a legal holiday falls on a weekday, it will be considered a weekday.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

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DATE OF ISSUE: May 30, 2025

- DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

PS Power Service

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be T assessed on the current month's charges. Customers in good standing by not having been T assessed a Late Payment Charge for the previous eleven (11) months will automatically have T one (1) late payment charge waived. This provision is only available once every 12 months as I ong as the Customer remains in good standing. T

TERM OF CONTRACT

For new service initiated on or after January 1, 2026, contracts under this rate will be required for an initial term of one (1) year, remaining in effect from month to month thereafter until terminated by notice of either party to the other.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

Standard Rate

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N/D

P.S.C. No. 21, Original Sheet No. 20

TODS Time-of-Day Secondary Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for secondary service to Customers whose twelve (12) month-average monthly maximum loads exceed 250 kVA, and whose twelve (12) month-average monthly maximum loads T do not exceed 5,000 kVA.

RATE

Basic Service Charge per day:	\$7.32	
Energy Charge per kWh:	\$0.03868	T/I
Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$9.48 \$7.71 \$3.55	T

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- the maximum measured load in the current billing period but not less than 250 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	N
Renewable Power Purchase Agreement Adjustment Clau	iseSheet No. 90	N
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

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Т

Standard Rate

P.S.C. No. 21, Original Sheet No. 20.1

TODS Time-of-Day Secondary Service

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kVA demand delivered to Customer during the 15-minute period of maximum use during the appropriate rating period each month.

RATING PERIODS

The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service area, and shall be as follows:

Summer peak months of May through September

	Base	Intermediate	Peak
Weekdays	All Hours	10 AM - 10 PM	1 PM - 7 PM
Weekends	All Hours		

All other months of October through April

	Base	Intermediate	Peak	
Weekdays	All Hours	6 AM - 10 PM	6 AM - 12 PM	Т
Weekends	All Hours			

If a legal holiday falls on a weekday, it will be considered a weekday.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 20.2

TODS Time-of-Day Secondary Service

TERM OF CONTRACT

Service will be furnished under this schedule only under contract for an initial term of notless than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination. Company, may require a longer fixed term T of contract and termination notice because of conditions associated with the Customer's requirements for service.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 22

TODP Time-of-Day Primary Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for primary service to Customers whose twelve (12) month-average monthly maximum T demands exceed 250 kVA, and whose new or additional load receives any required approval of Company's transmission operator.

RATE

Basic Service Charge per day:	\$13.35	I
Energy Charge per kWh:	\$0.03771	T/I
Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$9.81 \$7.94 \$2.86	T

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 250 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum expected load on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustment Clau	seSheet No. 90	N
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 22.1

TODP Time-of-Day Primary Service

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kVA demand delivered to the Customer during the 15-minute period of maximum use during the appropriate rating period each month.

Customers who own and operate onsite generation of one (1) MW or larger that is not for emergency backup will be provided a 60-minute exemption from measuring load for billing purposes following a Company-system fault, but not a Company energy spike, a fault on a Customer's system, or other causes or events that result in the Customer's generation coming offline. The 60-minute exemption will begin after Company's SCADA system indicates service has been restored.

RATING PERIODS

The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service area, and shall be as follows:

Summer peak months of May through September

	Base	Intermediate	Peak	
Weekdays	All Hours	10 AM - 10 PM	1 PM - 7 PM	
Weekends	All Hours			
All other months of Oc	<u>tober through April</u>			т
Weekdays	Base All Hours	Intermediate 6 AM - 10 PM	<u>Peak</u> 6 AM - 12 PM	Т
Weekends	All Hours			

If a legal holiday falls on a weekday, it will be considered a weekday.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 22.2

Standard Rate

TODP Time-of-Day Primary Service

TERM OF CONTRACT

Service will be furnished under this schedule only under contract for an initial term of not less than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination. Company, may require a longer T fixed term of contract and termination notice because of conditions associated with the Customer's requirements for service.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 25

RTS

Retail Transmission Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for transmission service to any Customer: (1) who has a twelve (12) month-average monthly maximum demand exceeding 250 kVA; (2) whose new or additional load receives any T required approval of Company's transmission operator; and (3) who is not eligible for Rate EHLF. T

RATE

Basic Service Charge per day:	\$74.04	I
Energy Charge per kWh:	\$0.03692	T/I
Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$9.30 \$7.54 \$2.16	T R R

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 250 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum expected load on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90	N
Franchise Fee	Sheet No. 91	T
School Tax	Sheet No. 92	Т

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 25.1

RTS Retail Transmission Service

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kVA demand delivered to the Customer during the 15-minute period of maximum use during the appropriate rating period each month.

Customers who own and operate onsite generation of one (1) MW or larger that is not for emergency backup will be provided a 60-minute exemption from measuring load for billing purposes following a Company-system fault, but not a Company energy spike, a fault on a Customer's system, or other causes or events that result in the Customer's generation coming offline. The 60-minute exemption will begin after Company's SCADA system indicates service has been restored.

RATING PERIODS

The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service area, and shall be as follows:

Summer peak montl	hs of May through Sept	ember		
	Base	Intermediate	Peak	
Weekdays	All Hours	10 AM - 10 PM	1 PM - 7 PM	
Weekends	All Hours			
All other months of	October through April			т
	Base	Intermediate	Peak	
Weekdays	All Hours	6 AM - 10 PM	6 AM - 12 PM	Т
Weekends	All Hours			

If a legal holiday falls on a weekday, it will be considered a weekday.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

DATE OF ISSUE: May 30, 2025

- DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 25.2

RTS Retail Transmission Service

TERM OF CONTRACT

Service will be furnished under this schedule only under contract for an initial term of notless than one (1) year and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination. Company, may require a longer fixed term T of contract and termination notice because of conditions associated with the Customer's requirements for service.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 26

Extremely High Load Factor Service

EHLF

APPLICABLE

In all territory served.

AVAILABILITY

Available for Customers: 1) with a contract capacity greater than 100 MVA, and 2) an expected average monthly load factor above 85%.

The terms and conditions of service under this schedule shall apply upon a request for service by an eligible Customer but service to Customers under this schedule will not commence until the Company has sufficient capacity to meet the contractual load requirements.

Customer's initial contract term, load ramp, load ramp period, contract capacity, and other terms of service will be prescribed in the Electric Service Agreement executed between Company and Customer.

RATE

Basic Service Charge per day:	\$74.04
Energy Charge per kWh:	\$0.03692
Maximum Load Charge per kVA:	\$19.00

Where:

the monthly billing demand for the Maximum Load Charge is the greater of:

1. the maximum measured load in the current billing period, or

2. the highest measured load in the preceding eleven (11) monthly billing periods, or 3. 80% of the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Retired Asset Recovery	Sheet No. 89
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90
Franchise Fee	Sheet No. 91
School Tax	Sheet No. 92

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Bills Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 26.1

N

Extremely High Load Factor Service

EHLF

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kVA demand delivered to Customer during the 15minute period of maximum use each month.

DUE DATE OF BILL

Standard Rate

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

TERM OF CONTRACT

Contracts under this rate schedule shall be made for an Initial Contract Term of not less than fifteen (15) years.

Monthly billing will begin 30 days after the stated start date provided by the customer within the Electric Service Agreement whether or not electricity is being provided at that time.

Either party shall give at least 60 months advance written notice to the other party of its intention to discontinue service under the terms of this rate schedule. Such notice shall not reduce the Initial Contract Term except as provided for in the Exit Fee provision.

CHANGES TO CONTRACT CAPACITY

Customer must provide Company 60 months advance written notice of a reduction of contract capacity after the first five (5) years of the Initial Contract Term, and such reduction of capacity will be subject to payment of a Capacity Reduction Fee and 60 months. The Capacity Reduction Fee shall be due and payable to the Company upon the effective date of the capacity reduction. The Capacity Reduction Fee shall be calculated as the nominal value of the remaining minimum non-fuel revenue change from the original contract capacity over the remaining term.

TERMINATION OF CONTRACT

If Customer provides the required 60 months advance notice of termination prior to expiration of the Initial Contract term, Customer will be subject to payment of an Exit Fee. The Exit Fee shall be due and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be calculated as the nominal value of the remaining minimum non-fuel revenue over the remaining term.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 26.2

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EHLF Extremely High Load Factor Service

COLLATERAL REQUIREMENTS

Standard Rate

Customer or its guarantor shall provide collateral in the form of cash or Letter of Credit equal to 24 months of the minimum billed amounts at the largest contract capacity value. If Customer or its guarantor has an S&P Credit Rating of at least A and a Moody's Credit Rating of at least A2 with cash and cash equivalents on its audited balance sheet of at least 10 times the collateral requirement, Customer or its guarantor shall provide cash or a Letter of Credit equal to 12 months of the annual minimum billed amounts at the largest contract capacity value. The collateral requirement is due at the signing of the Electric Service Agreement. If Company becomes aware of an adverse change to Customer's or its guarantor's creditworthiness, Customer or its guarantor shall provide Company the increased collateral requirement due within three business days after written notice.

"Credit Rating" is Customer's or its guarantor's senior unsecured long-term debt rating (not supported by third-party credit enhancements) assigned by S&P and Moody's, or, if unavailable, Customer's or its guarantor's issuer credit rating assigned by S&P and Moody's.

"Letter of Credit" is an irrevocable, non-transferable, standby letter of credit issued by a Qualified Institution other than Customer or its guarantor or any affiliate of Customer or its guarantor in form and content reasonably acceptable to Company. All costs related to any Letter of Credit shall be borne by Customer.

"Qualified Institution" shall mean a major U.S. commercial bank or foreign bank with a U.S. branch office having an asset base of at least \$10 billion, with such bank having a credit rating of at least "A-" by S&P and "A3" by Moody's.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

- DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 30

FLS Fluctuating Load Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for primary or transmission service to Customers up to an aggregate of two hundred (200) MVA for all Customers taking service under this schedule and under the Fluctuating Load Service Rate FLS schedule of Louisville Gas and Electric Company. This schedule is restricted to individual Customers whose monthly demand is twenty (20) MVA or greater. A Customer is defined as a fluctuating load if that Customer's load either increases or decreases twenty (20) MVA or more per minute or seventy (70) MVA or more in ten (10) minutes when such increases or decreases exceed one (1) occurrence per hour during any hour of the billing month.

Subject to the above aggregate limit of two hundred (200) MVA, this schedule is mandatory for all Customers whose load is defined as fluctuating and not served on another rate schedule as of July 1, 2004.

BASE RATE

	<u>Primary</u>	<u>Transmission</u>	
Basic Service Charge per day:	\$16.23	\$74.28	I/I
Energy Charge per kWh:	\$0.03758	\$0.03677	T/I/I
Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$9.18 \$7.29 \$3.19	\$4.33 \$3.21 \$1.62	T / / /

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 20,000 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum expected load on the system or on facilities specified by Customer.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Standard Rate

P.S.C. No. 21, Original Sheet No. 30.1

FLS Fluctuating Load Service

ADJUSTMENT CLAUSES

The amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90	N
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kVA demand delivered to the Customer during the 5-minute period of maximum use during the appropriate rating period each month.

RATING PERIODS

The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service area, and shall be as follows:

Summer peak months of May through September

Weekdays	Base All Hours	Intermediate 10 AM - 10 PM	<u> </u>
Weekends	All Hours		

All other months of October through April

	Base	Intermediate	Peak	
Weekdays	All Hours	6 AM - 10 PM	6 AM - 12 PM	Т
Weekends	All Hours			

If a legal holiday falls on a weekday, it will be considered a weekday.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

DATE OF ISSUE: May 30, 2025

- DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 30.2

FLS Fluctuating Load Service

LATE PAYMENT CHARGE (Continued)

Customers in good standing by not having been assessed a Late Payment Charge for the previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

TERM OF CONTRACT

Unless terminated by mutual agreement, the initial term of contract for service shall be for a fixed term of five (5) years with successive one (1) year term renewals until canceled by either party giving at least one (1) year written notice to the other prior to the end of the initial term or the then current annual renewal period, as applicable.

PROTECTION OF SERVICE

Where Customer's use of service is intermittent, subject to violent or extraordinary fluctuations, or produces unacceptable levels of harmonic current, in each case as determined by Company in its reasonable discretion, Company reserves the right to require Customer to furnish, at Customer's own expense, suitable equipment (as approved by Company in its reasonable discretion) to meter and limit such intermittence, fluctuation, or harmonics to the extent reasonably requested by Company. Without limiting the foregoing, Company may require such equipment if, at any time, the megavars, harmonics, and other undesirable electrical characteristics produced by Customer exceed the limits set forth in the IEEE standards for such characteristics. In addition, if Customer's use of Company's service under this schedule causes such undesirable electrical characteristics in an amount exceeding those IEEE standards, such use shall be deemed to cause a dangerous condition which could subject any person to imminent harm or result in substantial damage to the property of Company or others, and Company shall therefore terminate service to Customer in accordance with 807 KAR 5:006, Section 15(1)(b). Such a termination of service shall not be considered a cancellation of the service agreement or relieve Customer of any minimum billing or other guarantees. Company shall be held harmless for any damages or economic loss resulting from such termination of service. If requested by Company, Customer shall provide all available information to Company that aids Company in enforcing its service standards. If Company at any time has a reasonable basis for believing that Customer's proposed or existing use of the service provided will not comply with the service standards for interference, fluctuations, or harmonics, Company may engage such experts and/or consultants as Company shall determine are appropriate to advise Company in ensuring that such interference, fluctuations, or harmonics are within acceptable standards. Should such experts and/or consultants determine Customer's use of service is unacceptable. Company's use of such experts and/or consultants will be at Customer's expense.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 30.3

FLS Fluctuating Load Service

SYSTEM CONTINGENCIES AND INDUSTRY SYSTEM PERFORMANCE CRITERIA

Company reserves the right to interrupt up to 95% of Customer's load to facilitate Company compliance with system contingencies and with electric industry performance criteria. Customer shall permit Company to install electronic equipment and associated real-time metering to permit Company interruption of Customer's load. Such equipment will immediately notify Customer five (5) minutes before an electronically initiated interruption that will begin immediately thereafter and last no longer than ten (10) minutes nor shall the interruptions exceed twenty (20) per month. Such interruptions will not be accumulated nor credited against annual hours, if any, under either Rider CSR-1 or CSR-2. Company's right to interrupt under this provision is restricted to responses to unplanned outage or de-rates of LG&E and KU Energy LLC System ("LKE System") owned or purchased generation or when Automatic Reserve Sharing is invoked. LKE System, as used herein, shall consist of KU and LG&E. At Customer's request, Company shall provide documentation of the need for interruption under this provision within sixty (60) days of the end of the applicable billing period.

LIABILITY

In no event shall Company have any liability to Customer or any other party affected by the electrical service to Customer for any consequential, indirect, incidental, special, or punitive damages, and such limitation of liability shall apply regardless of claim or theory. In addition, to the extent that Company acts within its rights as set forth herein and/or any applicable law or regulation, Company shall have no liability of any kind to Customer or any other party. In the event that Customer's use of Company's service causes damage to Company's property or injuries to persons, Customer shall be responsible for such damage or injury and shall indemnify, defend, and hold Company harmless from any and all suits, claims, losses, and expenses associated therewith.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

- DATE EFFECTIVE: With Service Rendered On and After July 1, 2021
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Т

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Standard Rate

P.S.C. No. 21, Original Sheet No. 35

LS Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Available under the conditions set out hereinafter for lighting applications such as, but not limited to, the illumination of streets, driveways, yards, lots, and other outdoor areas where secondary voltage of 120/240 is available.

OVERHEAD SERVICE

Based on Customer's lighting choice, Company will furnish, own, install, and maintain the lighting unit. A basic overhead service includes lamp, fixture, photoelectric control, mast arm, and, if needed, up to 150 feet of conductor per fixture on existing wood poles (fixture only).

Rate Code	Type of Fixture	Lumen Range	kW Per Light	<u>Monthly Charge</u> Fixture Only	
Light Emit	ing Diode (LED)				
390	Čobra Head	6,000-8,200	0.071	\$12.68	
391	Cobra Head	13,000-16,500	0.122	\$14.96	
392	Cobra Head	22,000-29,000	0.194	\$18.65	
393	Open Bottom	4,500-6,000	0.048	\$11.23	
KC1	Cobra Head	2,500-4,000	0.022	\$11.07	
KC3	Cobra Head	4,000-6,000	0.039	\$11.45	
KF1	Directional (Floo	od) 4,500-6,000	0.030	\$14.27	
KF2		od) 14,000-17,500	0.096	\$16.46	
KF3		od) 22,000-28,000	0.175	\$19.29	
KF4		od) 35,000-50,000	0.297	\$26.82	I
Wood Pole					

PK5

\$9.29

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Т

Standard Rate

P.S.C. No. 21, Original Sheet No. 35.1

LS Lighting Service

UNDERGROUND SERVICE

Based on Customer's lighting choice, Company will furnish, own, install, and maintain poles, fixtures, and any necessary circuitry up to 200 feet. All poles and fixtures furnished by Company will be standard stocked materials. Company may decline to install equipment or provide service thereto in locations deemed by Company as unsuitable for underground installation.

RATE	
------	--

Rate Code	Type of Fixture	Lumen Range	kW Per Light	Fixture Charge
Light Emitt	ing Diode (LED)			
KC2	Cobra Head	2,500-4,000	0.022	\$ 4.80
KC4	Cobra Head	4,000-6,000	0.039	\$ 5.18
396	Cobra Head	6,000-8,200	0.071	\$ 6.40
397	Cobra Head	13,000-16,500	0.122	\$ 8.68
398	Cobra Head	22,000-29,000	0.194	\$12.37
399	Colonial, 4-Sided	4,000-7,000	0.044	\$ 8.41
KA1	Acorn	4,000-7,000	0.040	\$ 9.91
KN1	Contemporary	4,000-7,000	0.057	\$ 8.14
KN2	Contemporary	8,000-11,000	0.087	\$ 9.71
KN3	Contemporary	13,500-16,500	0.143	\$11.77
KN4	Contemporary	21,000-28,000	0.220	\$17.26
KN5	Contemporary	45,000-50,000	0.380	\$23.03
KF5	Directional (Flood)4,500-6,000	0.030	\$ 9.60
KF6	Directional (Flood) 14,000-17,500	0.096	\$11.79
KF7	Directional (Flood)22,000-28,000	0.175	\$14.62
KF8	Directional (Flood	35,000-50,000	0.297	\$22.14
KV1	Victorian	4,000-7,000	0.079	\$22.36

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 35.2

Standard Rate

LS Lighting Service

UNDERGROUND SERVICE (Continued)

Colonial and Acorn "Post Top" lights must include one of two pole options, a Decorative Smooth pole charge or a Historic Fluted pole charge. Underground fed Cobra and Contemporary LEDs must include a Cobra pole charge or Contemporary pole charge, respectively. The Underground fed Directional (Flood) LEDs must include a Cobra or Contemporary pole charge. The Victorian "Post Top" light must include a Historic Fluted pole charge.

Pole Charges

Rate	Pole	Monthly Pole	
Code	Туре	Charge	
PK1	Cobra	\$19.30	I
PK2	Contemporary	\$17.62	I
PK3	Post Top – Decorative Smooth	\$12.04	I
PK4	Post Top – Historic Fluted	\$17.03	I

CONVERSION FEE

Customer must choose to pay either a one-time conversion fee or a monthly conversion fee for 60 T months if Customer requests to change current functioning non-LED fixture to an LED fixture.

One-Time Conversion Fee:	\$197.16
Monthly Conversion Fee:	\$3.29 per month for 60 months

DATE OF ISSUE: May 30, 2025

- DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

Т

P.S.C. No. 21, Original Sheet No. 35.3

LS Lighting Service

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. Billing for this service to be made a part of bill rendered for other electric service.

DETERMINATION OF ENERGY CONSUMPTION

The kilowatt-hours will be determined as set forth on Sheet No. 67 of this Tariff.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	N
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90	Ν
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

TERM OF CONTRACT

For a fixed term of not less than five (5) years and for such time thereafter until terminated by either party giving thirty (30) days prior written notice to the other when additional facilities are required, when the installation includes new underground-fed lights, when the installation includes three (3) or more overhead-fed lights, or when Customer requests conversion to LED. Cancellation by Customer prior to the initial five (5) year term will require Customer to pay to Company a lump sum equal to the monthly charge times the number of months remaining on the original five (5) year term.

Service will be provided under written contract, signed by Customer prior to service commencing, when additional facilities are required, when the installation includes new underground-fed lights, when the installation includes three (3) or more overhead-fed lights, or when Customer requests conversion to LED.

TERMS AND CONDITIONS

- 1. Service shall be furnished under Company's Terms and Conditions, except as set out herein.
- All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults. Company shall initiate service corrections within two (2) business days after such notification by Customer.
- 3. Customer shall be responsible for the cost of fixture replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal burnouts. Company may decline to provide or continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of damage.

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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 35.4

LS Lighting Service

TERMS AND CONDITIONS (continued)

- 4. Company shall have the right to make other attachments and to further extend the conductors, T when necessary, for the further extension of its electric service. T
- 5. If any permit is required from any municipal or other governmental authority with respect to installation and use of any of the lighting units provided hereunder, Company will seek such permits, but the ultimate responsibility for obtaining the permit belongs with Customer.
- If Customer requests the removal of an existing Restricted Lighting Service (RLS) lighting system, Customer will be required to pay Conversion Fee if Customer requests installation T of LED replacement within five (5) years of the removal.
- 7. Temporary suspension of lighting service is not permitted. Upon permanent discontinuance of service, lighting units and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.
- 8. Should Customer request underground service, Customer shall make a non-refundable cash contribution prior to the time of installation, or, at the option of Company, make a work contribution to Company for the difference in the installed cost of the system requested and the cost of the overhead lighting system.

Where the location of existing poles is not suitable or where there are no existing poles for mounting of lights, and Customer requests service under these conditions, Company may furnish the requested facilities at an additional charge to be determined under the Excess Facilities Rider.

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P.S.C. No. 21, Original Sheet No. 36

RLS

Restricted Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Availability is restricted to those lighting fixtures/poles in service as of July 1, 2021. Spot replacements will not be available for High Pressure Sodium, Metal Halide, Mercury Vapor and Incandescent rate codes.

In the event restricted fixtures/poles fail, Customer will be given the choice of having Company remove the failed fixture/pole or having Company replace the failed fixture/pole with a comparable LED fixture/pole.

Units marked with an asterisk (*) are not available for use in residential neighborhoods except by municipal authorities.

OVERHEAD SERVICE

Based on Customer's lighting choice, Company has furnished, installed, and maintained the lighting unit complete with lamp, fixture, photoelectric control, mast arm, and, if needed, up to 150 feet of conductor per fixture on existing wood poles (fixture only).

RATE				Month	ly Charge	
Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Fixture Only	Fixture and Pole	
High Pressu	ıre Sodium					
461/471	Cobra Head	4,000	0.060	\$10.86	\$ 14.66	I/I
462/472	Cobra Head	5,800	0.083	12.27	16.47	I/I
463/473	Cobra Head	9,500	0.117	12.55	17.00	I/I
464/474	Cobra Head	22,000*	0.242	19.62	24.39	I/I
465/475	Cobra Head	50,000*	0.471	30.86	34.05	I/I
409	Cobra Head	50,000	0.471	17.63		I
426	Open Bottom	5,800	0.083	10.75		I
428	Open Bottom	9,500	0.117	10.87		I
487	Directional (Flood		0.117	12.37		I
488	Directional (Flood		0.242	18.88		ļ
489	Directional (Flood	l) 50,000*	0.471	26.67		I

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 36.1

RLS Restricted Lighting Service

OVERHEAD SERVICE (continued)

RATE	· · · · ·			<u>Monthly</u>	<u>Charge</u>	
Rate Code	Type of Ap Fixture	proximate Lumens	kW Per Light	Fixture Only	Fixture and Pole	
Metal Halide						
450/454	Directional (Flood)	12,000*	0.150	\$19.80	\$25.26	I/ I
455	Directional (Flood)	32,000*	0.350		33.21	I
452/459	Directional (Flood)	107,800*	1.080	57.77	63.23	I/ I
451	Directional (Flood)	32,000*	0.350	27.75		I
Mercury Vap		7 000	0.007	\$40 55	¢40.04	1/1
446/456	Cobra Head	7,000	0.207	\$13.55	\$16.04	/
447/457	Cobra Head	10,000	0.294	16.04	18.15	I/I
448/458	Cobra Head	20,000	0.453	17.69	20.52	I/I
404	Open Bottom	7,000	0.207	14.35		Ι
Incandescen	nt					
421	Tear Drop	1,000	0.102	\$ 4.65		I
422	Tear Drop	2,500	0.201	6.15		I
424	Tear Drop	4,000	0.327	9.42		I
425	Tear Drop	6,000	0.447	12.29		I
	•					

Where the location of existing poles was not suitable, or where there were no existing poles for mounting of lights, and Customer requested service under these conditions, Company may have furnished the requested facilities at an additional charge determined under the Excess Facilities Rider.

UNDERGROUND SERVICE

Based on Customer's lighting choice, Company has furnished, installed, and maintained the lighting unit complete with lamp, fixture, photoelectric control, mast arm, and, if needed, up to 200 feet of conductor per fixture on appropriate poles.

RATE Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Pole Type	Monthly Charge	
Metal Ha	lide					
460 469 470	Directional (Flood) 12,000 Flood) 32,000 Flood)107,800*	0.150 0.350 1.080	Decorative Smooth Decorative Smooth Decorative Smooth	\$37.12 44.03 73.78	

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RLS

Restricted Lighting Service

UNDERGROUND SERVICE (continued)

F	RATE						
•	Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Pole Type	Monthly Charge	
	Metal Hali	de (continued)					
	490	Contemporary		0.150	Fixture Only	\$21.32	I
	491	Contemporary		0.350	Fixture Only	\$29.90	
	493	Contemporary	107,800*	1.080	Fixture Only	\$61.94	I
	494	Contemporary		0.150	Decorative Smooth	\$37.34	I
	495	Contemporary	32,000*	0.350	Contemporary	\$46.17	I
	496	Contemporary	107,800*	1.080	Decorative Smooth	\$77.94	I
	High Pres	sure Sodium					
	440	Acorn	4,000	0.060	Decorative Smooth	\$19.25	I
	410	Acorn	4,000	0.060	Historic Fluted	\$27.24	I
	401	Acorn	5,800	0.083	Decorative Smooth	\$20.66	I
	411	Acorn	5,800	0.083	Historic Fluted	\$29.08	I
	420	Acorn	9,500	0.117	Decorative Smooth	\$20.93	I
	430	Acorn	9,500	0.117	Historic Fluted	\$29.49	
	466	Colonial	4,000	0.060	Decorative Smooth	\$13.53	I
	412	Coach	5,800	0.083	Decorative Smooth	\$40.03	Ι
	413	Coach	9,500	0.117	Decorative Smooth	\$40.14	I
	467	Colonial	5,800	0.083	Decorative Smooth	\$15.41	I
	468	Colonial	9,500	0.117	Decorative Smooth	\$15.52	I
	492	Contemporary	5,800	0.083	Fixture Only	\$20.58	Ι
	476	Contemporary	5,800	0.083	Contemporary	\$23.15	I
	497	Contemporary		0.117	Fixture Only	\$20.18	I
	477	Contemporary		0.117	Contemporary	\$28.15	I
	498	Contemporary		0.242	Fixture Only	\$23.95	I
	478	Contemporary		0.242	Contemporary	\$36.56	I
	499	Contemporary		0.471	Fixture Only	\$29.19	I
	479	Contemporary	50,000*	0.471	Contemporary	\$45.21	I
	414	Victorian	5,800	0.083	Fixture Only	\$40.04	D/I
	415	Victorian	9,500	0.117	Fixture Only	\$40.13	D/I

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P.S.C. No. 21, Original Sheet No. 36.3

RLS

Restricted Lighting Service

DUE DATE OF BILL

Payment is due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. Billing for this service to be made a part of the bill rendered for other electric service.

DETERMINATION OF ENERGY CONSUMPTION

The kilowatt-hours will be determined as set forth on Sheet No. 67 of this Tariff.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90	Ν
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

TERM OF CONTRACT

For a fixed term of not less than five (5) years and for such time thereafter until terminated by either party giving thirty (30) days prior written notice to the other when additional facilities are required. Cancellation by Customer prior to the initial five (5) year term will require Customer to pay to Company a lump sum equal to the monthly charge times the number of months remaining on the original five (5) year term.

TERMS AND CONDITIONS

- 1. Service shall be furnished under Company's Terms and Conditions, except as set out herein.
- 2. All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults. Company shall initiate service corrections within two (2) business days after such notification by Customer.
- 3. Customer shall be responsible for the cost of fixture replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal burnouts. Company may decline to provide or continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of damage.
- 4. Company shall have the right to make other attachments and to further extend the conductors, when necessary, for the further extension of its electric service.
- 5. Temporary suspension of lighting service is not permitted. Upon permanent discontinuance of service, lighting units and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Standard Rate

P.S.C. No. 21, Original Sheet No. 37

LE

Lighting Energy Service

APPLICABLE

In all territory served.

AVAILABILITY

Available to municipalities, county governments, divisions or agencies of the state or Federal governments, civic associations, and other public or quasi-public agencies for service to public street and highway lighting systems, where the municipality or other agency owns and maintains all street lighting equipment and other facilities on its side of the point of delivery of the energy supplied hereunder.

RATE

\$0.08743 per kWh

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90	Ν
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

CONDITIONS OF DELIVERY

- 1. Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption taking into account the types of equipment served.
- 2. The location of the point of delivery of the energy supplied hereunder and the voltage at which such delivery is effected shall be mutually agreed upon by Company and the Customer in consideration of the type and size of Customer's street lighting system and the voltage which Company has available for delivery.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 38

TE Traffic Energy Service

APPLICABLE

In all territory served.

AVAILABILITY

Available to municipalities, county governments, divisions of the state or Federal governments or any other governmental agency for service on a 24-hour all-day every-day basis, where the governmental agency owns and maintains all equipment on its side of the point of delivery of the energy supplied hereunder. In the application of this rate each point of delivery will be considered as a separate Customer.

This service is available for devices including, but not limited to, vehicle and pedestrian signals and traffic lights, sirens, cameras, sensors, electronic communication devices, and gunshot T triangulation devices.

RATE

Basic Service Charge per day:	\$0.14 per delivery point	I
Energy Charge per kWh:	\$0.10622	T/I

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	N
Renewable Power Purchase Agreement Adjustment Clause	Sheet No. 90	N
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

CONDITIONS OF SERVICE

1. Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption, taking into account the size and characteristics of the load, or on meter readings obtained from a similar installation.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

D/N

Standard Rate

TE Traffic Energy Service

CONDITIONS OF SERVICE (continued)

- 2. The location of each point of delivery of energy supplied hereunder shall be mutually agreed upon by Company and Customer.
- 3. Customer shall reimburse Company for all installation and removal costs.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

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P.S.C. No. 21, Original Sheet No. 40

PSA PSA Structure Attachment Charge

Pole and Structure Attachment Charges

APPLICABLE

In all territory served.

AVAILABILITY

Available to the facilities of Broadband Internet Providers, Governmental Units, Educational Institutions, Cable Television System Operators and Telecommunications Carriers as provided below except: (1) facilities of utilities, including but not limited to local exchange carriers ("LECs"), with joint use agreements with Company; (2) facilities subject to a fiber exchange agreement; and (3) Macro Cell Facilities. Nothing in this tariff expands the right to attach to Company's structures beyond the rights otherwise conveyed by law.

APPLICABILITY OF SCHEDULE TO CURRENT LICENSE AGREEMENTS

Any Telecommunications Carrier that executed a license agreement permitting attachments to Company's Structures prior to July 1, 2017 shall be subject to the rates, terms, and conditions of this Pole and Structure Attachment Charges Schedule ("this Schedule") upon expiration or termination of its license agreement. Any Governmental Unit or Educational Institution that executed a license agreement permitting attachments to Company's Structures prior to May 1, 2019 shall be subject to the rates, terms and conditions of this Schedule upon expiration or termination of its license agreement, unless such license agreement provides otherwise.

DEFINITIONS

"Affiliate" means, with respect to an entity, any entity controlling, controlled by, or under common control with such entity.

"Approved Contractor" means a contractor approved by Company for a particular purpose.

"Attachment" means the Cable or Wireless Facilities and all associated appliances including without limitation any overlashed cable, guying, small splice panels and vertical overhead to underground risers but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or otherwise conflicts with Company's electric design and construction standards.

"Attachment Customer" means a Customer that attaches its facilities to one or more of Company's Structures and has executed a Contract for Attachment to Company Structures with Company.

"Broadband Internet Provider" means a person who owns, controls, operates, or manages any facility used or to be used to offer internet service to the public with download speeds of at least twenty-five (25) megabits per second and upload speeds of at least three (3) megabits per second. The term "Broadband Internet Provider" does not include an ILEC that is a party to a joint use agreement with Company.

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P.S.C. No. 21, Original Sheet No. 40.1

PSA Pole and Structure Attachment Charges

"Business Day" means a calendar day unless it is a Saturday, a Sunday or a legal holiday.

"Cable" means the fiber optic or coaxial cable, or any other type of cable, as well as any messenger wire or support strand.

"Cable Television System Operator" means a Person who operates a system that transmits television signals, for distribution to subscribers of its services for a fee, by means of wires or cables connecting its distribution facilities with its subscriber's television receiver or other equipment connecting to the subscriber's television receiver, and not by transmission of television signals through the air, and subscription to the system's service is available to the public.

"Communication Space" means the area on a pole below the Communication Worker Safety Zone and above the point on the pole necessary to meet NESC clearance, department of transportation or other governmental requirements, and Company's internal construction standards on poles.

"Communication Worker Safety Zone" means the space between the facilities located in the Supply Space and facilities located in the Communications Space on poles.

"Contract for Attachment to Company Structures" or "Contract" means the written agreement provided by Company and executed between Attachment Customer and Company incorporating the terms and conditions of this Schedule.

"Contractor" means any Person employed or engaged by Attachment Customer to perform work or render services upon or in the immediate vicinity of Company's Structures or associated facilities other than Attachment Customer and Attachment Customer's employees.

"Credit Rating" means, with respect to any entity, the rating then assigned to such entity's unsecured, senior long-term debt obligations (not supported by third party credit enhancements) by Standard and Poor's Rating Group or its successor ("S&P"), or Moody's Investor Services, Inc. or its successor ("Moody's"), or if such entity does not have a rating for its senior unsecured long-term debt, then the rating then assigned to such entity as its "corporate credit rating" assigned by S&P, or the "long-term issuer rating" assigned by Moody's.

"Distribution Pole" means a utility pole supporting electric supply facilities, all of which operate at less than 69 kV, but does not include a non-wood street light pole or a wood street light pole that is not located in a public right-of-way.

"Duct" means a pipe, tube, conduit, manhole, or other structure made for supporting and protecting electric and/or communications wires or cables and in which wires, cables and conduits may be placed for support or protection but excluding (1) any pipe now or previously used for the transmission or distribution of natural gas, (2) any duct system supporting electric supply lines operated at 69kV or greater, and (3) any vault.

"Educational Institution" means a public or private, non-profit university, college or community college.

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P.S.C. No. 21, Original Sheet No. 40.2

PSA Pole and Structure Attachment Charges

"Governmental Unit" means an agency or department of the Federal Government, a department, agency, or other unit of the Commonwealth of Kentucky; or a county or city, special district, or other political subdivision of the Commonwealth of Kentucky.

"High Volume Application" means an application or applications for wireline Attachments to more than 1,000 poles or for Wireless Attachments to more than 30 poles submitted to Company within a thirty (30) day period except that for the period during which 807 KAR 5:015E is in effect, such term shall mean an application or applications for wireline Attachments to more than 3,000 poles submitted to Company within a thirty (30) day period.

"Larger Order" means an application, or multiple applications submitted within thirty (30) days of one another, seeking to make wireline Attachments to more than three hundred (300) poles except that for the period during which 807 KAR 5:015E is in effect, such term shall mean an application or applications submitted within a thirty (30) days of one another, seeking to make Attachments to more than 500 poles.

"Letter(s) of Credit" means one or more irrevocable, transferable standby letters of credit issued by a U.S. commercial bank or a foreign bank with a U.S. branch in a form acceptable to the Company. Costs of a Letter of Credit shall be borne by the applicant for such Letter of Credit.

"Macro Cell Facility" means a wireless communications system site that is typically high-power and high-sited, and capable of covering a large physical area, as distinguished from a distributed antenna system (DAS), small cell, or WiFi attachment, by way of example. Macro Cell Facilities are typically, but not exclusively, co-located on Transmission Poles and communications monopoles and towers.

"Make-Ready Survey" means a survey, in the form prescribed by Company from time to time, prepared by Company or an Approved Contractor describing in reasonable detail the make-ready engineering requirements, and such other information as Company may require, for the installation of an Attachment or group of Attachments on a Structure or group of Structures. A Make-Ready Survey includes a pole loading study.

"NEC" means the National Electrical Code.

"NESC" means the National Electrical Safety Code.

"Overlashing" means the practice whereby an entity, whether Attachment Customer or a third party, physically connects or attaches, through lashing or otherwise, new fiber optic or coaxial cable, or any other type of cable, to an existing wireline Attachment on a Distribution Pole.

"Performance Assurance" means collateral in the form of cash, surety bond, Letter(s) of Credit, or other security acceptable to the Company.

"Person" is defined by KRS 278.010(2).

"Service Drop" means a Cable, attached to a pole with a J-hook or other similar hardware that connects the trunk line to an end user's premises, and extends directly from the trunk line to a drop/lift pole or into an end user's premises.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Standard Rate

P.S.C. No. 21, Original Sheet No. 40.3

PSA Pole and Structure Attachment Charges

"Structure" means any Company pole, conduit, duct, or other facility normally used by Company to support or protect its electric conductors but shall not include (1) any Transmission Pole with electric supply lines operated at 138kV or above; (2) any Transmission Pole with electric supply lines operated at less than 138kV other than Transmission Poles to which Company has also attached electric supply lines operated at less than 69kV; (3) any pole that is primarily used to support outdoor lighting; or (4) any pole that Company has leased to a third party.

"Supply Space" means the space above the Communications Worker Safety Zone used for the installation of electric supply lines.

"Telecommunications carrier" means a Person who owns, controls, operates or manages any facility used or to be used for or in connection with the transmission or conveyance over wire, in air, or otherwise, any message by telephone or telegraph for the public, for compensation. The term "Telecommunications Carrier" does not include an ILEC that is a party to a joint use agreement with Company.

"Transmission Pole" means any utility pole or tower supporting electric supply facilities designed to operate at 69 kV or greater.

"Wireless Facility" means, without limitation, antennas, risers, transmitters, receivers, and all other associated equipment used in connection with Attachment Customer's provision of wireless communications services and the transmission and reception of radiofrequency signals, but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or that conflicts with Company's electric design and construction standards.

ATTACHMENT CHARGES

\$10.13 per year for each two-user wireline pole attachment.

- \$10.46 per year for each three-user wireline pole attachment
- \$ 1.22 per year for each linear foot of duct.
- \$51.46 per year for each Wireless Facility located on the top of a Company pole.

The attachment charge for any other Wireless Facility shall be agreed upon by Attachment Customer and Company and set forth in a special contract to be filed with the Commission.

BILLING

All attachment charges for use of Structures will be billed semi-annually, in a manner prescribed by Company, based upon the type and number of Attachment Customer's Attachments reflected in Company's records on December 1 and June 1. A bill issued under this Schedule shall be due upon its issuance. Any bill not paid in full within sixty (60) days of its issuance shall be assessed a late payment charge of three (3) percent on the bill's current charges. If Attachment Customer fails to pay all charges and fees billed within six (6) months of the bill's issuance, Company may remove any or all of Attachment Customer's Attachments. In lieu of or in addition to removal of Attachments, Company may exercise any other remedies available under law to address Attachment Customer's failure to make timely payment of any charges assessed under this Schedule. Attachment Customer shall, within thirty (30) days of the effective date of this Schedule, register for and begin participating in Company's online invoicing system.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 40.4

PSA

Pole and Structure Attachment Charges

COMPANY PROCESSES AND PROCEDURES

Attachment Customer shall follow all Company processes, procedures, standards, directives, and any updates thereto, but only to the extent that they do not conflict with 807 KAR 5:015 (or 807 KAR 5:015E during the period such emergency regulation is effective) or this Schedule.

TERM OF SERVICE

An executed Contract shall be for a term of 10 (ten) years and shall thereafter automatically renew for successive one (1) year periods unless Company or Attachment Customer provides the other with written notice of termination at least sixty (60) days prior to the renewal date.

WEBSITE

The following materials can be found at https://lge-ku.com/pole-attachment-services, which is a website maintained by Company:

- 1. The identity and contact information for contractors approved by Company to conduct surveys and self-help above the communications space;
- 2. Company's construction standards applicable to Attachments;
- 3. Contact information for Company personnel responsible for invoicing, payment, makeready work, and escalation of disputes;
- 4. Company's Third Party Pole Attachment Handbook; and
- 5. Other relevant information.

Company reserves the right to update or revise the information posted on the above-referenced website from time to time. Attachment Customer shall ensure that it is utilizing up-to-date information before taking any action upon such information.

TERMS AND CONDITIONS OF ATTACHMENT

Attachments to Company's Structures that do not interfere with Company's electric service requirements and the Attachments of existing Customers and joint users shall be permitted in accordance with the terms and conditions of this Schedule and 807 KAR 5:015 (or 807 KAR 5:015E during the period such emergency regulation is effective). The Terms and Conditions set forth in Section 5 of the Company's Electric Service Tariff shall also be applicable to the extent they are not in conflict with or inconsistent with this Schedule's provisions or applicable law.

1. CONTRACT FOR ATTACHMENT TO COMPANY STRUCTURES

No Attachments shall be made to Company's Structures until Attachment Customer has executed a Contract for Attachment to Company Structures. The Contract shall incorporate the terms and conditions set forth in this Schedule.

2. NO PROPERTY RIGHTS

No use, however extended, of Company Structures shall create or vest in Attachment Customer any right, title or interest in the Structures. A Contract confers only a non-exclusive right to affix and install Attachments to and on Company's Structures. Company is not required to maintain any Structure for a period longer than demanded by its electric service requirements.

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DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 40.5

PSA Pole and Structure Attachment Charges

3. USE OF COMPANY'S FACILITIES BY OTHERS

Nothing in this Schedule shall affect the rights or privileges previously conferred by Company to others. The rights granted under this Schedule and the Contract shall at all times be subject to such previously conferred privileges and shall not affect the rights or privileges that may be conferred by Company in the future to others.

4. TRANSFER OF RIGHTS

Except as provided in this Schedule, Attachment Customer's rights under the Contract are non-delegable, non-transferable and non-assignable. Any delegation, transfer or assignment of any interest created by the Contract or this Schedule without Company's prior written consent is voidable at Company's option. Company shall not unreasonably withhold its consent to Attachment Customer's delegation, transfer or assignment of rights under the Contract upon notice of the delegation, transfer or assignment and if adequate evidence is provided of transferee's compliance with Term 23 (Insurance) and Term 24 (Performance Assurance).

5. COMPANY'S ABANDONMENT OF STRUCTURE

Company shall provide an Attachment Customer with a minimum of 60 days' notice before abandoning a Structure to which Attachment Customer has made an Attachment unless state or local law, easement provisions, or contractual obligations to a third party requires the Structure to be abandoned in a shorter period, in which case Company shall provide as much notice as is reasonably practicable.

6. FRANCHISES AND EASEMENTS

Attachment Customer shall secure at its own expense any right-of-way, easement, license, franchise or permitfrom any Person that may be required for the construction or maintenance of Attachments by or for Attachment Customer. If requested by Company, Attachment Customer shall submit to Company satisfactory evidence of such right-of-way, easement, license, franchise or permit. Company's approval of Attachments shall not constitute any representation or warranty regarding Attachment Customer's right to occupy or use any public or private right-of-way.

Attachment Customer shall indemnify and save harmless Company from all claims, including the expenses incurred by Company to defend itself against such claims, resulting from or arising out of the failure of Attachment Customer to secure any right of way, easement, license, franchise or permit.

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PSA Pole and Structure Attachment Charges

7. ATTACHMENT APPLICATIONS AND PERMITS

- a. Unless waived by Company, Attachment Customer shall make written application, in the form and manner prescribed by Company for permission to install Attachments on or in any Structure.
 - i. Except for the period during which 807 KAR 5:015E is in effect, Attachment Customer shall provide Company at least sixty (60) days' advance written notice before submitting an application to make Attachments to more than three hundred (300) poles. For purposes of determining whether the advance notice requirement applies, as well as for determining Company's timelines for completing Make Ready Surveys and make-ready work, Company will treat multiple applications from Attachment Customer as a single application if such applications are received by Company within thirty (30) days of one another. By way of example, if Attachment Customer intends to submitfour (4) applications within a thirty (30) day period, and each application requests Attachments on one hundred (100) poles, then Attachment Customer would be required to provide Company with sixty (60) days' advance written notice of such applications, and the timelines applicable to Larger Orders (as set forth in Section 7.i.) would apply to Company's performance of Make Ready Surveys and make-ready work.
 - ii. During the period 807 KAR 5:015E is in effect, Attachment Customer shall provide at least ninety (90) days' advance written notice before submitting an application or applications to make Attachments to more than 500 poles in any thirty (30) day period. By way of example, if Attachment Customer intends to submit four (4) applications within a thirty (30) day period, and each application requests Attachments on one hundred and fifty (150) poles, then Attachment Customer would be required to provide Company with ninety (90) days' advance written notice of such applications, and the timelines applicable to Larger Orders (as set forth in Section 7.i.) would apply to Company's performance of Make Ready Surveys and make-ready work.
 - iii. The notice required in Section 7.a.i. and 7.a.ii. above shall be provided in the form and manner set forth in Company's Third Party Pole Attachment Handbook.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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PSA Pole and Structure Attachment Charges

- b. Each application submitted by Attachment Customer shall include: (1) in the case of poles, the owner, number and location of all Structures for which license to attach is sought and the amount of space required thereon; (2) in the case of Ducts, the number of linear feet of Duct space and the specific location of each such Duct to be utilized, the amount of requested space, the nature of any changes or inner Duct or Ducts proposed to be installed and any other construction that might be required by the proposed Attachments; (3) the physical attributes of all proposed Attachments; (4) the proposed start date for installation of the Attachments; (5) any issues then known to Attachment Customer regarding space, engineering, access or other matters that might require resolution before installation of Attachments; and (6) proposed make ready drawings. Company may request additional information be included with the application at its reasonable discretion. Company may, in its sole discretion, require a Make Ready Survey as part of a complete application (except for the period during which 807 KAR 5:015E is in effect).
- c. During the period 807 KAR 5:015E is in effect, Company shall review Attachment Customer's application(s) for completeness within ten (10) business days of Company's receipt of application(s) for up to 500 poles in any thirty (30) day period. For each additional 500 poles for which applications are received in any thirty (30) day period, Company shall have an additional one (1) business day to review applications for completeness. Additionally, while 807 KAR5:015E is in effect, if Company rejects an application as incomplete Attachment Customer may resubmit an application addressing Company's reasons for finding the original application incomplete and Company shall review the resubmitted application within ten (10) business days from the date of resubmission.
- d. Attachment Customer shall be responsible for all costs associated with the application, a Make Ready Survey, and Company's review of the application. Attachment Customer shall reimburse Company upon presentation of an invoice for such costs. Company may, in its sole discretion, require prepayment for Company's review of Attachment Customer's application. The current per pole estimates for application review are provided in the chart below:

Scope of Work	Per Pole Estimate
Application Review – Wireline Attachments	\$75.00
Application Review – Wireless Attachments	\$200.00

If the actual cost for application review exceeds Attachment Customer's prepayment, Attachment Customer shall reimburse Company for the difference upon presentation of an invoice for such amount. If the actual cost for application review is less than Attachment Customer's prepayment, Company shall issue Attachment Customer a refund for the difference.

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PSA Pole and Structure Attachment Charges

Unless Attachment Customer, during the period 807 KAR 5:015E is effective, submits a surey in accordance with Section 4(2)(a)6, 807 KAR 5:015E, Company will perform the Make Ready Survey at Attachment Customer's sole cost. Company will use commercially reasonable efforts to provide at least five (5) days advance notice of any field inspection to Attachment Customer and affected third parties, and the notice shall: provide the date, time and location of the field inspection; and identify the contractor, if any, that will perform the field inspection. Company may, upon written notice to Attachment Customer, waive the applicable period for performing the survey for purposes of accelerating Attachment Customer's right to perform self-help surveys under 807 KAR 5:015 or 807 KAR 5:015E.

e. Company shall notify Attachment Customer in writing whether its application for use of Company's Structures has been granted, of any necessary changes to the proposed construction drawings, and the conditions, if any, imposed on the installation or use of Attachments. Company shall provide such notice to Attachment Customer within the following timelines (except for the period 807 KAR 5:015E is effective):

Attachment Type	Structure Type	# of Structures	Timeline (Days)*
Wireline Attachment	Distribution Pole	300 or less	45
Wireline Attachment	Distribution Pole	301-1,000 (Larger Order)	60
Wireline Attachment	Distribution Pole	1,001 or more (High Volume)	N/A**
Wireless Facility	Distribution Pole	30 or less	45
Wireless Facility	Distribution Pole	31 or more (High Volume)	N/A**
Any Facility	Transmission Pole	1 or more	N/A
Any Facility	Duct	N/A	N/A

* Measured from the date on which Company designates an application as complete or the application is otherwise deemed complete purusuant to 807 KAR 5:015 (or 807 KAR 5:015E during the period 807 KAR 5:015E is effective), whichever date occurs first.

**The High Volume Plan framework in Section 7.k. applies.

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PSA Pole and Structure Attachment Charges

For the period 807 KAR 5:015E is effective, the following timelines shall apply:

Attachment Type	Structure Type	# of Structures	Timeline (Days)*
Wireline Attachment	Distribution Pole	500 or less	45
Wireline Attachment	Distribution Pole	501-1,000	60
Wireline Attachment	Distribution Pole	1,001-1,500	75
Wireline Attachment	Distribution Pole	1,501-2,000	90
Wireline Attachment	Distribution Pole	2,001-2,500	105
Wireline Attachment	Distribution Pole	2,501-3,000	120
Wireline Attachment	Distribution Pole	3,001 or more	N/A**
Wireless Facility	Distribution Pole	30 or less	45
Wireless Facility	Distribution Pole	31 or more (High Volume)	N/A**
Any Facility	Transmission Pole	1 or more	N/A
Any Facility	Duct	N/A	N/A
* Measured from the date on which Company designates an application as complete or the application is otherwise deemed complete pursuant to 807 KAR 5:015 (or 807 KAR 5:015E during the period 807 KAR 5:015E is effective), whichever date occurs first.			

**The High Volume Plan framework in Section 7.k. applies.

Company reserves the right to deny access to any Structure based upon lack of capacity, safety, reliability or engineering standards. Company may deny access to Transmission Poles in its discretion for any reason; provided that such denials shall be determined in a non-discriminatory manner. The following types of Transmission Poles are not available for Attachments under this Schedule: (1) Transmission Poles that do not support electric supply lines operated at less than 69kV and (2) Transmission Poles that support electric supply lines operated at 138kV or above.

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PSA Pole and Structure Attachment Charges

- Within fourteen (14) days of notifying Attachment Customer of the approval of its f. application. Company shall provide Attachment Customer a written statement of the costs of any necessary Company make-ready work, including but not limited to rearrangement of electric supply facilities and pole change out. Attachment Customer shall indicate its approval of the statement of necessary Company make-ready work by submitting payment of the statement amount within fourteen (14) days of receipt. If payment is not received by Company within fourteen (14) davs. the statement of cost shall be deemed withdrawn. Within seven (7) days of receipt of Attachment Customer's payment, Company shall notify, in a manner consistent with applicable law, all third parties whose facilities might be affected by the make-ready, and thereafter provide Attachment Customer with contact information for, and copies of the notices sent to, such third parties. If facilities of a third party are required to be rearranged or transferred. Attachment Customer shall coordinate with the third party for such rearrangement or transfer and shall pay the costs related thereto. If Attachment Customer's application requests attachments to a Transmission Pole or Duct, Attachment Customer and Company shall mutually agree to a time period for preparation of a written statement of the costs of any necessary Company make-ready work.
- g. If an existing Structure is replaced or a new Structure is erected solely to provide adequate capacity for Attachment Customer's proposed Attachments, Attachment Customer shall pay a sum equal to the actual material and labor cost of the new Structure, as well as any replaced appurtenances, plus the cost of removal of the existing Structure minus its salvage value, within thirty (30) days of receipt of an invoice. The new Structure shall be Company's property regardless of any Attachment Customer payments toward its cost. Attachment Customer shall acquire no right, title or interest in or to such Structure.
- h. If Attachment Customer does not submit a Make Ready Survey as part of a complete application as set forth above in Section 7.d., and a Make Ready Survey has not otherwise been performed within the timelines established under Section 7.e., then: (1) for applications seeking to attach Cable to Distribution Poles, Attachment Customer may perform the Make Ready Survey through the use of an Approved Contractor; or (2) for applications seeking to make Attachments to a Transmission Pole or Duct, Company shall promptly meet with Attachment Customer to develop a mutually agreeable plan of performance. If Attachment Customer intends to have an Approved Contractor perform the Make-Ready Survey, Attachment Customer shall provide Company with at least five (5) days advance written notice of, and allow Company to be present for, any field inspection. The notice required in this paragraph shall include: the date and time of the survey; a description of the work involved; and the name of the Approved Contractor Attachment Customer has retained to perform the Make Ready Survey.

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PSA Pole and Structure Attachment Charges

i. The following timelines for completing make-ready work apply to Company and commence upon the issuance of the notice required in Section 7.f. (except for the period during which 807 KAR 5:015E is effective):

Attachment Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)
Wireline Attachment	Distribution Pole	300 or less	Within Communication Space	30
Wireline Attachment	Distribution Pole	301-1,000 (Larger Ord.)	Within Communication Space	75
Wireline Attachment	Distribution Pole	1,001 or more (High Vol.)	Within Communication Space	N/A**
Wireline Attachment	Distribution Pole	300 or less	Above Communications Space	105*
Wireline Attachment	Distribution Pole	301-1,000 (Larger Ord.)	Above Communications Space	150*
Wireline Attachment	Distribution Pole	1,001 or more (High Vol.)	Above Communications Space	N/A**
Wireless Facility	Distribution Pole	30 or less	Within Communication Space	30
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Within Communication Space	N/A
Wireless Facility	Distribution Pole	30 or less	Above Communications Space	105*
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Above Communications Space	N/A
Any Facility	Transmission Pole	1 or more	Any Location	N/A
Any Facility	Duct	N/A	N/A	N/A
supply space	mpany's right to additi . See 807 KAR 5:015, blume Plan framework	Section 4(4)(b)4		in the powe

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PSA Pole and Structure Attachment Charges

For the time period 807 KAR 5:015E is effective, the following timelines for completing make-ready work apply to Company and commence upon the issuance of the notice required in Section 7.f.:

Attachment Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)
Wireline Attachment	Distribution Pole	500 or less	Within Communication Space	45
Wireline Attachment	Distribution Pole	501-1,000	Within Communication Space	60
Wireline Attachment	Distribution Pole	1,001-1,500	Within Communication Space	75
Wireline Attachment	Distribution Pole	1,501-2,000	Within Communication Space	90
Wireline Attachment	Distribution Pole	2,001-2,500	Within Communication Space	105
Wireline Attachment	Distribution Pole	2,501-3,000	Within Communication Space	120
Wireline Attachment	Distribution Pole	3,001 or more	Within Communication Space	N/A**
Wireline Attachment	Distribution Pole	500 or less	Above Communications Space	105*
Wireline Attachment	Distribution Pole	501-1,000	Above Communications Space	120*
Wireline Attachment	Distribution Pole	1,001-1,500	Above Communications Space	135*
Wireline Attachment	Distribution Pole	1,501-2,000	Above Communications Space	150*
Wireline Attachment	Distribution Pole	2,001-2,500	Above Communications Space	165*
Wireline Attachment	Distribution Pole	2,501-3,000	Above Communications Space	180*
Wireline Attachment	Distribution Pole	3,001 or more	Above Communications Space	N/A**
Wireless Facility	Distribution Pole	30 or less	Within Communication Space	30
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Within Communication Space	N/A

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PSA Pole and Structure Attachment Charges

Table Continued from previous page:

Attachment Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)
Wireless Facility	Distribution Pole	30 or less	Above Communications Space	105*
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Above Communications Space	N/A
Any Facility	Transmission Pole	1 or more	Any Location	N/A
Any Facility	Duct	N/A	N/A	N/A
 * Includes Company's right to additional fifteen (15) days to complete make-ready in the power supply space. See 807 KAR 5:015, Section 4(4)(b)4. **The High Volume Plan framework in Section 7.k. applies. 				

In accordance with Section 4(8) of 807 KAR 5:015 (and Section 4(9) of 807 KAR 5:015E while it is effective), Company may deviate from the timelines set forth above for good and sufficient cause that renders it infeasible for Company to timely complete make-ready. Good and sufficient cause shall include, *inter alia*, the following: (1) significant outage events caused by weather, natural disaster, or other type of emergency within Company's service territory; and (2) Company's obligation to provide mutual assistance to other electric utilities following a natural disaster or other type of emergency. In the event Company invokes its right to deviate from a make-ready timeline, Company shall immediately provide Attachment Customer written notice that: identifies the affected Structures; provides a reasonably detailed explanation for the deviation; and establishes a new completion date for the make-ready.

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PSA Pole and Structure Attachment Charges

- If Company fails to perform the make-ready work within the timelines set forth in j. Section 7.i., and lacks good and sufficient cause to deviate from such timelines. Attachment Customer may perform such work at its expense using an Approved Contractor, except that Attachment Customer may not: (1) perform such work with respect to Transmission Poles or Ducts; or (2) perform any pole replacements. Attachment Customer shall provide written notice to Company at least one week prior to performing any make-ready, and the notice shall: identify the date and time of the make-ready; provide a description of the work involved; and state the name of the contractor being used by Attachment Customer. During the performance of any make-ready by Approved Contractors, an inspector designated by Company shall, at Company's option, accompany the Approved Contractor(s). The inspector, in his or her sole discretion, may direct that work be performed in a manner other than as approved in an application, based on the then-existing circumstances in the field. Attachment Customer shall notify Company immediately if the make-ready work causes any property damage or an outage that is reasonably likely to interrupt Company's services. Company shall refund any unexpended make-ready fees within thirty (30) days of notice that Attachment Customer has performed the make-ready work.
- k. The provisions set forth in Sections 7b through 7i that relate to time period and cost-reimbursement of Company's performance of application review and a Make Ready Survey, and the performance of make-ready work, shall not apply to High Volume Applications. Company and Attachment Customer submitting a High Volume Application shall develop a mutually agreeable plan of performance and cost reimbursement for Company's performance of application review and a Make Ready Survey, and the performance of make ready work, and Company and Attachment Customer shall set this plan to writing and shall file it with the Commission as a special contract. During the period when 807 KAR 5:015E remains in effect, such plan shall also meet any additional requirements set forth in Section 4(8)(d) of 807 KAR 5:015E.
- I. No written application to Company to affix and attach a Service Drop to Company's poles is required but Attachment Customer shall provide notice to Company within sixty (60) days of attachment of such Service Drop. This notice shall include the Service Drop location address (or a description of the location if the address is not available), the date of the attachment, the pole number of the pole to which the Service Drop is affixed or attached, and a statement as to whether the Service Drop constitutes a new Attachment to Company's pole for billing purposes. Any Service Drop affixed to a pole more than six (6) inches above or below a throughbolt shall be considered a separate Attachment for billing purposes. On drop or lift poles only, all Service Drops affixed within one foot of usable space shall be considered a single Attachment for billing purposes. Company may conduct an inspection of any Service Drop Attachments, and Attachment Customer shall reimburse Company within thirty (30) days of presentation of an invoice for such inspections.

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PSA Pole and Structure Attachment Charges

8. ONE-TOUCH MAKE-READY

- a. For applications to make Attachments to Distribution Poles that require only "simple make-ready," as that term is defined in 807 KAR 5:015, Attachment Customer may elect to proceed with the one-touch make-ready ("OTMR") process established in this Section 8, as opposed to the standard process set forth in Section 7 of this Schedule.
- b. To elect OTMR, Attachment Customer must clearly indicate in its application that it is electing the OTMR process. Attachment Customer shall not combine requests for "simple make-ready" and "complex make-ready," as those terms are defined in 807 KAR 5:015, within an OTMR application. Attachment Customer's application shall identify the "simple make-ready" that Attachment Customer intends to perform.
- c. Company shall, within ten (10) days of receipt, determine whether Attachment Customer's OTMR application is complete. Company will notify Attachment Customer, in writing, of its determination, and if Company determines that the OTMR application is not complete.
- d. The following timelines shall apply to Company's review on the merits of an OTMR application (except for the period during which 807 KAR 5:015E is effective):

# of Poles	Timeline (Days)
300 or less	15
301-1,000	30
1,000 or more	N/A

For the period during which 807 KAR 5:015E is effective, the following timelines shall apply to Company's review on the merits of an OTMR application:

# of Poles	Timeline (Days)
500 or less	15
501-3,000	30
3,001 or more	N/A

e. Attachment Customer shall complete all make-ready within thirty (30) days of the date on which Company approved Attachment Customer's OTMR application (or within forty-five (45) days in the case of a Larger Order), or Attachment Customer's OTMR application will be deemed closed.

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- f. Attachment Customer shall be responsible for all surveys required as part of the OTMR process. Any survey performed under the OTMR process shall be conducted by an Approved Contractor. Attachment Customer shall provide Company, as well as any third party with facilities on poles subject to an OTMR application, at least five (5) days advance written notice of any field inspection, and such notice shall: provide the date, time and location of the field inspection; and state the name of the Approved Contractor that will be performing the field inspection. Attachment Customer shall allow Company and affected third parties to be present for any field inspection it performs under the OTMR process.
- g. If Attachment Customer's OTMR application is approved, Attachment Customer may, after providing fifteen (15) days advance written notice to Company and affected third parties, proceed with the make-ready work. Attachment Customer's notice shall: provide the date, time and location of the make-ready work; describe the make-ready work involved; and identify the contractor that will be performing the make-ready work. Attachment Customer shall allow Company and affected third parties to be present during the make-ready work. If Company determines at any time that Attachment Customer shall halt all make-ready work on the impacted poles. The make-ready work on the impacted poles shall thereafter be subject to the requirements of Section 7 of this Schedule. Attachment Customer shall notify Company and affected third parties within fifteen (15) days of completion of make-ready work identified in an OTMR application.

9. CONSTRUCTION AND MAINTENANCE REQUIREMENTS AND SPECIFICATIONS

- a. Attachment Customer shall not construct or install any Attachments until: (1) Company has approved in writing the design, construction, and installation practices for Attachment Customer's Attachments; (2) all Company make-ready work, if any, has been completed (and, if such make-ready work has been performed by an Approved Contractor pursuant to Section 7i above, inspected by Company); and (3) any necessary third party rearrangements or transfers have been completed. Any Attachment that fails to comply with this provision shall be deemed an Unauthorized Attachment for purposes of Section 19 of this Schedule.
- b. All Attachments shall be constructed and installed in a manner reasonably satisfactory to Company and so as not to interfere with Company's present or future use of its Structures. Attachments in Ducts shall not include any splice enclosures or excess cable. Attachment Customer shall maintain, operate and construct all Attachments in such manner as to ensure Company's full and free access to all Company facilities. All Attachments shall conform to Company's electric design and construction standards and applicable requirements of the NESC, NEC, and all other applicable codes and laws. In the event of a conflict, the more stringent standard shall apply.

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- c. Attachment Customer shall identify each of its Attachments with a tag, approved in advance by Company, that includes Attachment Customer's name, 24-hour contact telephone number, and such other information as Company may require. All Cable placed by Attachment Customer within a Company-owned or controlled Duct shall be enclosed within Attachment Customer furnished inner-duct and shall be clearly marked and identified as belonging to Attachment Customer at all access points. Service Drops do not need to be tagged. Attachment Customer shall tag an Attachment at the time of construction. Any untagged Attachment existing as of the date of execution of the Contract or the effective date of this Schedule, whichever is earlier, shall be tagged by Attachment Customer by no later than June 30, 2025. If the Company is required to relocate or remove an Attachment or otherwise contact the owner of an Attachment to effect repairs and the Attachment is untagged and cannot be readily identified, any expense incurred by Company to identify the Attachment owner shall be borne by the Attachment Customer. Further, the Company shall be considered to have provided notice to the owner of an untagged Attachment required under Section 16 of this Schedule upon inspecting the Attachment and determining that it is untagged.
- d. In the design, installation and maintenance of its Attachments, Attachment Customer shall comply with all Company standards and all federal, state and local government laws, rules, regulations, ordinances, or other lawful directives applicable to the work of constructing and installing the Attachments. All work shall be performed in accordance with the applicable standards of the NESC and the NEC, including amendments thereto adopted. Attachment Customer shall take all necessary precautions, by the installation of protective equipment or other means, to protect all Persons and property of all kinds against injury or damage caused by or occurring by reason of the construction, installation or existence of Attachments.
- e. Attachment Customer shall immediately report to Company (1) any damage caused to property of Company or others when installing or maintaining Attachments, (2) any Attachment Customer's failure to meet the requirements set forth in this Schedule for assuring the safety of Persons and property and compliance with laws and regulations of public authorities and standard-setting bodies, and (3) any unsafe condition relating to Company's Structures identified by Attachment Customer.
- f. Attachment Customer shall, within sixty (60) days of the later of approval of the application for such Attachments or, if make-ready work is required under such approval, completion of make-ready work, complete installation of its Attachments and shall notify Company in writing upon its completion. If Attachment Customer fails to complete the installation (and so notify Company) within this time period, Company may revoke its permit for the Attachment. Prior to revoking the permit for the Attachment, Company shall provide written notice of the revocation to Attachment Customer. Company may conduct a post-construction inspection of such Attachments. Attachment Customer shall reimburse Company within thirty (30) days of presentation of an invoice for such inspections.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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- g. Attachment Customer may use qualified contractors of its own choice to perform work below the Communication Worker Safety Zone. For any work in or above the Communication Worker Safety Zone that Attachment Customer is permitted to perform, Attachment Customer shall use an Approved Contractor who may, at Company's discretion, be required to be accompanied by a Company-designated inspector. For any work in Company's Ducts, Attachment Customer shall use an Approved Contractor, who must be accompanied by a Company-designated inspector. Company shall schedule a Company-designated inspector to accompany an Approved Contractor within fifteen (15) days of its receipt of such request for such inspector. Attachment Customer shall reimburse Company for the actual cost associated with providing inspection services within thirty (30) days of receipt of an invoice.
- h. Company may also monitor Attachment Customer's construction and installation of Attachments below the Communication Worker Safety Zone. If the need for a monitor is caused by Attachment Customer's failure to comply with the terms of this Schedule, the Contract, or any applicable law or regulation, Attachment Customer shall reimburse Company for the actual cost of any such monitoring within thirty (30) days of receipt of an invoice for such cost. For locations where Attachment Customer's construction and installation are within Company underground facilities, Attachment Customer shall reimburse Company for the actual cost associated with providing inspection services within thirty (30) days of receipt of an invoice.
- i. Attachment Customer shall comply with all applicable federal, state, and local laws, rules and regulations with respect to environmental practices undertaken pursuant to the construction, installation, operation and maintenance of its Attachments. Attachment Customer shall not bring, store or utilize any hazardous materials on any Company site without Company's prior express written consent. To the extent reasonably practicable, Attachment Customer shall restore any property altered pursuant to this Schedule or the Contract to its condition existing immediately prior to the alteration. Company has no obligation to correct or restore any property altered by Attachment Customer and bears no responsibility for Attachment Customer's compliance with applicable environmental regulations.
- j. If Attachment Customer fails to install any Attachment in accordance with the standards and terms set forth in this Schedule and Company provides written notice to Attachment Customer of such failure, Attachment Customer, at its own expense, shall make necessary adjustments within thirty (30) days of receipt of such notice. Subject to Section 15 of this Schedule, if Attachment Customer fails to make such adjustments within such time period, Company may make the repairs or adjustments, and Attachment Customer shall pay Company for the actual cost thereof plus a penalty of 10% of actual costs within thirty (30) days of receipt of an invoice.

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PSA Pole and Structure Attachment Charges

k. Attachment Customer is responsible for any damage, fines or penalties resulting from any noncompliance with the construction and maintenance requirements and specifications set forth in this Section 9, except when Attachment Customer demonstrates that noncompliance is due to the actions of Company or another Attachment Customer. Company undertakes no duty to require any specific action by Attachment Customer and assumes no responsibility by requiring such compliance or by requiring Attachment Customer to meet any specifications or to make any corrections, modifications, additions or deletions to any work or planned work by Attachment Customer.

10. ADDITIONAL REQUIREMENTS FOR WIRELESS FACILITIES

- a. Wireless Facilities Attachments may be attached to Distribution Poles only.
- b. Company may require Attachment Customer to furnish with any written application for permission to install a Wireless Facilities Attachment a mock-up of the proposed Attachment.
- c. Attachment Customer is solely responsible for ensuring that the radiofrequency ("RF") radiation emitted by its Wireless Facilities, alone and/or in combination with any and all sources of RF radiation in the vicinity, is within the limits permitted under all applicable governmental and industry standard safety codes for general population/uncontrolled exposure. Attachment Customer shall install appropriate signage on the poles to which Wireless Facilities have been attached, to warn line workers or the general public of the presence of RF radiation and the need for precautionary measures. Attachment Customer shall periodically inspect the signage and replace the signage if necessary to ensure that the signage, including text and warning symbols, remains clearly visible.
- d. Each Wireless Facility installation shall include a switch that operates to disconnect and de-energize the antenna. In non-emergency circumstances, Company employees or contractors will make reasonable efforts to contact Attachment Customer at a telephone number that Attachment Customer has marked on the Wireless Facility installation to request a temporary power shut-down. Company personnel or those of other entities working on the pole will operate the power disconnect switch to ensure that the antenna is not energized while work on the pole is in progress. In emergency circumstances, Company personnel and those of other entities working on Company poles may accomplish the power-down by operation of the power disconnect switch without advance notice to Attachment Customer.
- e. Attachment Customer is solely responsible for ensuring compliance with all Federal Communication Commission antenna registration requirements, Federal Aviation Administration air hazard requirements, or similar requirements with respect to the location of Attachment Customer's Wireless Facilities on Company's poles.

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Pole and Structure Attachment Charges

f. Attachment Customer shall not operate its Wireless Facility in a way that causes interference with Company-owned wireless facilities. Attachment Customer shall, after receiving notice from Company of such interference, immediately cease operating its Wireless Facility until it can be operated without causing such interference.

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- g. All power supplies, equipment cabinets, meter bases and other equipment associated with the Wireless Facilities that are large enough to impede accessibility shall be installed off-pole, consistent with the applicable standards of the NESC, Company standards, and all applicable laws, rules, regulations, ordinances, and other applicable governmental directives.
- h. Attachment Customer shall not perform any construction, including but not limited to the initial installation of its Wireless Facilities or any maintenance thereof, above the Communications Space without receiving prior approval from Company as to the design, installation, and construction practices, which approval Company shall not unreasonably withhold.

11. OVERLASHING OF CABLE

- a. Attachment Customer shall provide Company with at least thirty (30) days' advance written notice, in the form and manner prescribed by Company, before Overlashing, or allowing a third-party to overlash, Attachment Customer's existing wireline Attachments. If Company determines that make-ready work is necessary to accommodate the proposed Overlashing, Company will notify Attachment Customer of the need for any such make-ready work and the parties shall follow the process set forth in Section 7.f. above. Attachment Customer may not proceed with Overlashing until any necessary make-ready work is completed. Attachment Customer shall reimburse Company for any costs incurred in evaluating the proposed Overlashing.
- b. Attachment Customer is responsible for all Overlashing performed on its wireline Attachments, including any Overlashing by a third party, and shall ensure that such Overlashing complies with Company's electric design and construction standards, the applicable provisions of the NESC and/or the NEC, and any other applicable law or code. If Overlashing of Attachment Customer's wireline facilities results in any damage to the pole, Company equipment or existing Attachments, or if any Overlashing causes a safety or engineering standard violation, Attachment Customer shall be responsible, at its expense, for any necessary repairs or corrections.
- c. Attachment Customer shall notify Company within fifteen (15) days of completion of an overlash on a particular pole. Within ninety (90) days of receiving such notice, Company may, at Attachment Customer's expense, perform an inspection to determine whether the overlash caused any damage to Company property or resulted in any code violations. Company shall notify Attachment Customer of any damage to Company property or code violations within fourteen (14) days after the completion of its inspection. At Company's discretion, Company may either: (1) complete any necessary remedial work and bill Attachment Customer for the costs related to fixing the damage or correcting the code violations; or (2) require Attachment Customer to fix the damage or code violations at its own expense within fourteen (14) days of notice from Company.

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PSA Pole and Structure Attachment Charges

12. MAINTENANCE OF ATTACHMENTS AND STRUCTURES

Attachment Customer shall maintain Attachments in safe condition and in good repair, in a manner reasonably suitable to Company and so as not to conflict with any use of Company facilities (including Structures) by Company or any other Person using such facilities pursuant to any license or permit by Company. Company reserves to itself, its successors, Affiliates and assigns, the right to maintain Structures and other Company property and to operate its business and maintain its property in such a manner as will, in its own judgment, best enable it to fulfill its own service requirements. Company shall not be liable to Attachment Customer for any interference with the operation of Attachment Customer's facilities, or loss of business arising in any manner out of the use of Company's Structures or other property, including any such interference or loss of business arising out of self-help make-ready work or OTMR performed by, or on behalf of, any third party.

13. ELECTRONIC NOTIFICATION SYSTEMS

- a. Within thirty (30) days of executing a Contract, and prior to making application for any Attachment, Attachment Customer will join National Joint Utilities Notification System ("NJUNS"), a web-based system developed to improve joint use communication, and will actively participate during the term of service, by entering field information into the NJUNS system within the times required by the system. All transfer-related notifications shall be issued through NJUNS. Attachment Customer shall review all such notices, regardless of whether Attachment Customer has a pending application with Company. Should Attachment Customer fail to actively participate in NJUNS and should such failure cause Company to incur expense or liability to others, Attachment Customer shall reimburse from any damages or liability arising out of such failure. If Company at a later date elects to use a different system for purposes of the communication currently facilitated by NJUNS, Company, shall notify Attachment Customer at least sixty (60) days in advance of such change and Attachment Customer shall make arrangements to participate in that system.
- b. Within thirty (30) days of the effective date of this Schedule, Attachment Customer shall register an account with Katapult. Company's electronic application and notification system. Attachment Customer shall submit all applications through Katapult. Company and Attachment Customer shall use Katapult for purposes of their respective notification obligations in connection with the application and make-ready process. Attachment Customer shall review all such notices that it receives through Katapult, regardless of whether Attachment has a pending application with Company. Attachment Customer shall maintain its up-to-date contact information for receipt of notices sent through the Katapult system. Should Attachment Customer fail to utilize Katapult as required herein, and should such failure cause Company to incur expense or liability to others, Attachment Customer shall reimburse Company its expense and indemnify and hold Company harmless from any damages or liability arising out of such failure. Company reserves the right to switch from Katapult to an alternative electronic application and notification system. If Company elects to use an alternative electronic application and notification system, Company shall provide Attachment Customer at least sixty (60) days' advance notice of such change, and Attachment Customer shall make all necessary arrangements to participate in the new electronic application and notification system within the sixty (60) day notice period.

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PSA Pole and Structure Attachment Charges

14. INSPECTIONS/AUDITS

- a. Company may make periodic inspections for the purpose of determining compliance with this Schedule and with the Contract. Neither Company's right to make inspections nor any inspection made by Company shall relieve an Attachment Customer of any responsibility, obligation or liability assumed under this Schedule.
- b. Upon thirty (30) days' prior notice to Attachment Customer, Company may conduct an audit of its Structures to verify the number, location and type of Attachment Customer's Attachments. Company shall make available to Attachment Customer the report of such audit. Such report shall indicate the location and pole number of all attachments of the Attachment Customer. If the audit reveals that the number of Attachments exceeds the number of Attachments shown in Company's existing records, the excess number of Attachments shall be presumed to be Unauthorized Attachments. Attachment Customer shall have the right to rebut this presumption and demonstrate that the Attachments at issue were authorized. Attachment Customer shall reimburse Company for the expense of such audit, or its pro rata share of such expense if the Attachments of other Attachment Customer to such audit, or its pro rata share of such expense if the Attachments of an invoice for such expenses.

15. INTERFERENCE OR HAZARD

If Company notifies Attachment Customer in writing or orally with written confirmation that the Attachment Customer's Attachments or the condition of Attachment Customer's Attachments on or in any Structure (i) interfere with the use of such Structure or the operation of Company facilities or equipment, (ii) constitute a hazard to the service rendered by Company or any other Persons permitted by Company to use such Structures, (iii) cause a danger to employees of Company or other Persons, or (iv) fail to comply with Company's standards and applicable requirements of the NESC, NEC, and all other applicable codes, laws and regulations, Attachment Customer shall, within a reasonable period, remove, rearrange, repair or change its Attachments as needed or as directed by Company. In the case of any immediate hazard or danger, such period shall not exceed twenty-four (24) hours from Attachment Customer's receipt of such notice. In case of a hazardous condition or other emergency which requires the immediate removal or relocation of the Attachment Customer's Attachments, Company may at Attachment Customer's expense, without prior notice and with no liability therefor, remove or relocate such Attachments; provided however, that Company shall notify Attachment Customer of such action as soon as reasonably possible by any appropriate means, including by telephone.

16. REARRANGEMENT; RELOCATION OF STRUCTURES; NEW STRUCTURES

a. If, because of Attachment Customer's proposed Attachments, Company rearranges its facilities on a Structure, or rearranges or transfers its facilities on or in any facility not owned by Company, Attachment Customer shall reimburse Company for the actual expense incurred in making such rearrangement or transfer.

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- b. Upon sixty (60) days prior written notice delivered to Attachment Customer, Company may replace, relocate, or remove any Structure and cause the alteration, relocation or removal of any Attachment, consistent with normal operating, maintenance and development procedures and prudent utility practices. In cases of emergency or dangerous situations, Company shall give only as much prior notice as practical under the circumstances. Likewise, in situations where the Company is required to replace. relocate or remove any Structure in less than sixty (60) days by state or local law, easement provisions, contractual obligations to third parties or to meet the Company's obligation to provide electric service to another customer, Company need provide only as much prior notice as reasonably practical under the circumstances, Company shall bear all costs and expenses of any relocation of the Structures not attributable to or caused by Attachment Customer or its Attachments. Attachment Customer shall bear all costs and expenses of any relocation and removal of the Attachments and all costs and expenses attributable to or caused by Attachment Customer or its Attachments. Attachment Customer shall be solely responsible for any losses occasioned by the interruption of Attachment Customer's business or operations and shall indemnify and hold Company harmless in connection with same.
- c. Company may reserve space on its poles in connection with its provision of electric service. Company may direct, by written notice to Attachment Customer, that Attachment Customer's attachments in such reserve space may be removed from the Structures. Company shall use reasonable efforts to make space available as close in proximity as possible to the former Structures or to offer Attachment Customer the option to perform make-ready work to create additional space on the Structure in question. Attachment Customer shall make such relocation within sixty (60) days of Company's request.
- d. In the event a Person other than Attachment Customer applies to make an Attachment to a Structure on which Attachment Customer has placed an Attachment, and such application requires that Attachment Customer rearrange, transfer or relocate its Attachments, then Attachment Customer shall perform such rearrangement, transfer or relocation within the timelines established by 807 KAR 5:015 for completing make-ready work, except that during the period 807 KAR 5:015E is effective, Attachment Customer shall perform such rearrangement, transfer, or relocation within the time period established in 807 KAR 5:015E. Attachment Customer may condition its rearrangement, transfer or relocation. In the event Attachment Customer fails to perform such rearrangement, transfer or relocation within the timelines described above, the affected Attachments may be subject to rearrangement, transfer or relocation to the extent permitted by law.

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e. Attachment Customer shall transfer its Attachments within sixty (60) days of receiving notice from Company ("Transfer Period"). If Attachment Customer fails to transfer its Attachments within the Transfer Period, Company may transfer the Attachments at Attachment Customer's sole risk and expense. Company may transfer Attachment Customer's Attachments prior to the expiration of the Transfer Period if an expedited transfer is necessary for safety or reliability purposes. Attachment Customer may deviate from the Transfer Period if it demonstrates, to Company's satisfaction, that good and sufficient cause renders it infeasible for Attachment Customer to complete the transfer(s) within the Transfer Period.

17. REMOVAL OF ATTACHMENT

Attachment Customer may at any time voluntarily remove its Attachments from any Structure, but shall immediately give Company written notice of such removal on Company-prescribed form. Attachment Customer shall bear all cost of removal and any costs that Company incurs as a result of such removal and shall pay such costs within thirty (30) days of receipt of an invoice. No refund of any amount paid for use of such Structure will result from Attachment Customer's voluntary removal nor shall such voluntary removal affect any other obligation or liability of Attachment Customer under this Schedule or the Contract

18. INDEMNITIES

Attachment Customer shall protect, defend, indemnify and save harmless Company, its Affiliates, their officers, directors, employees and representatives from and against all damage, loss, claim, demand, suit, liability, penalty or forfeiture of every kind and nature, including but not limited to costs and expenses of defending against the same, payment of any settlement or judgment therefor and reasonable attorney's fees that are incurred in such defense, by reason of any claims arising from Attachment Customer's activities under this Schedule, or the Contract, or from Attachment Customer's presence on Company's premises, or from or in connection with the construction, installation, operation, maintenance, presence, replacement, enlargement, use or removal of any facility of Attachment Customer attached or in the process or being attached to or removed from any Company Structure by Attachment Customer, its employees, agents, or other representatives, including but not limited to claims alleging (1) injuries or deaths to Persons; (2) damage to or destruction of property including loss of use thereof; (3) power or communications outage, interruption or degradation; (4) pollution, contamination of or other adverse effects on the environment; (5) violation of governmental laws, regulations or orders; or (6) rearrangement, transfer, or removal of any third party attachment on, from, or to any Company Structure.

The indemnity set forth in this section shall include indemnity for any claims arising out of the joint negligence of Attachment Customer and Company; provided however, the indemnity set forth in this section, but not Attachment Customer's duty to defend, shall be reduced to the extent it is established by final adjudication or mutual agreement of Attachment Customer and Company that the liability to which such indemnity applies was caused by the negligence or willful misconduct of Company. If Attachment Customer is required under this provision to indemnify Company, Attachment Customer shall have the right to select defense counsel and to direct the defense or settlement of any such claim or suit.

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19. UNAUTHORIZED ATTACHMENTS

If Attachment Customer makes any Attachment that requires Company approval or advance notice under this Schedule or the Contract and has not obtained such approval or provided such advance notice, such Attachment shall be deemed an "Unauthorized Attachment," and shall be presumed to have been affixed to Company Structures for two years or since completion of the most recent audit if such audit was completed within that two year period. Attachment Customer shall be liable for attachment charges for this time period. In addition to the attachment charges for the period of unauthorized attachment, Attachment Customer shall pay a penalty in the amount of (a) \$25.00 for each Unauthorized Attachment within the Communications Space on a Distribution Pole. (b) \$50 for each Unauthorized Attachment made as part of a Larger Order within the Communications Space on a Distribution Pole; (c) \$500 for each Unauthorized Attachment above the Communications Space on a Distribution Pole, or (d) \$500 for each Unauthorized Attachment on a Transmission Pole or within a Duct. Attachment Customer shall also submit to Company an application for approval of the Unauthorized Attachment within sixty (60) days of the attachment's discovery. If Attachment Customer fails to submit the required applications or fails to timely remit any necessary payments to Company in connection with the application process (including but not limited to any make-ready fees necessary to accommodate the Unauthorized Attachments). Company may remove any or all such Unauthorized Attachments at Attachment Customer's expense.

20. DEFAULT

If Attachment Customer fails to (a) pay any fee required, (b) perform any material obligations undertaken, (c) satisfy any warranty or representation made under the Contract, (d) comply with any of the provisions of this Schedule (including Section 5 of the Company's Electric Tariff), and shall fail within sixty (60) days after written notice from Company to correct such default or non-compliance, then Company may, at its option: (a) terminate the license covering the Structures to which such default or non-compliance is applicable; (b) remove, relocate or rearrange at Attachment Customer's expense the Attachments to which the default or non-compliance relates; or (c) decline to permit additional Attachments until the failure or default is cured. Company shall give written notice to Attachment Customer of said termination. In the event of material or repeated default, Company may terminate the Contract and recover from Attachment Customer all costs and expenses incurred as a result of or related to the defaults. No refund of any attachment charge will be due on account of such termination.

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21. TERMINATION

In addition to the termination rights set out in Section 20 (Default) above, Company may terminate a Contract without liability to Attachment Customer, upon giving sixty (60) days advance written notice to Attachment Customer that it has a reasonable belief that Company's performance under the Contract would be illegal under applicable law or regulation or under any order or ruling issued by the PSC, or any other federal, state or local agency having regulatory jurisdiction over Company and same cannot be cured by Company without unreasonable expense or without materially and substantially altering the terms and conditions of the Contract; or that termination is required to preserve Company's rights under any franchise, right-of-way, permit, easement or other similar right which is material and substantial to Company's business or operations. In the event of such termination, Company and Attachment Customer shall pay and perform obligations that have arisen prior to the effective date of termination, but shall not be obligated to pay and perform obligations, which arise after the effective date of termination.

Upon termination, Attachment Customer shall remove all Attachments from Structures and other Company property within one hundred and eighty (180) days. Attachment Customer shall bear all costs of such removal and shall exercise precautions to avoid damage to all Persons and to facilities of Company and other parties in so removing Attachments and assumes all responsibility for all damage it causes. If Attachment Customer's Attachments and other property are not removed within one hundred and eighty (180) days of termination of this Agreement, unless the time is extended by mutual agreement, Company may remove Attachment Customer's Attachments without liability and Attachment Customer shall pay Company the cost of such removal within thirty (30) days of receipt of an invoice.

22. WAIVER

Failure by Company to enforce or insist upon compliance with any of the terms or conditions of this Schedule or the Contract shall not constitute a general waiver or relinquishment of any such terms or conditions, but the same shall be and remain at all times in full force and effect.

23. INSURANCE

- a. Throughout the term of service and so long as Attachment Customer's Attachments are on or in Company Structures, Attachment Customer shall, at its own expense, maintain and carry in full force and effect insurance that meets at least the following requirements (these minimum limits should not be deemed to replace Attachment Customer's full obligation under this Schedule or the Contract):
 - (1) Workers' Compensation and Employer's Liability Policy, which shall include: (a) Workers' Compensation (Coverage A); (b) Employer's Liability (Coverage B) with minimum limits of \$1,000,000 Bodily Injury by Accident, each Accident, \$1,000,000 Bodily Injury by Disease, each Employee; (c) Thirty (30) Day Cancellation Endorsement; and (d) All States Endorsement.

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- (2) Commercial General Liability Policy, which shall have minimum limits of \$1,000,000 each occurrence; \$1,000,000 Products/Completed Operations Aggregate each occurrence; \$1,000,000 Personal and Advertising Injury each occurrence, in all cases subject to \$2,000,000 in the General Aggregate for all such claims, and including: (a) Thirty (30) Day Cancellation Endorsement; (b) Blanket Written Contractual Liability to the extent covered by the policy against liability assumed by Company under the Contract; (c) Broad Form Property Damage; (d) General Aggregate Limit Per Project Endorsement (CG2503); (e) Include Additional Insured Endorsement GC 2010 or CG2037, or its equivalent; and (f) Insurance for liability arising out of blasting, collapse, and underground damage (deletion of X, C, U Exclusions).
- (3) Commercial Automobile Liability Insurance covering the use of all owned, nonowned, and hired automobiles, with a bodily injury, including death, and property damage combined single minimum limit of \$1,000,000 each occurrence.
- (4) Umbrella/Excess Liability Insurance with minimum limits of \$5,000,000 per occurrence; \$5,000,000 aggregate, to apply to employer's liability, commercial general liability, and commercial automobile liability; including: (a) "Follow Form" provisions; and (b) Note that Total Limits can be met by any combination of primary and umbrella/excess policies.
- (5) Aircraft Public Liability Required at all times when there will be use of any type of fixed wing, rotor, or any type aircraft to perform any work required under this Schedule or the Contract. Aircraft Public Liability Insurance covering such aircraft whether owned, non-owned, leased, hired or assigned with a combined single minimum limit for bodily injury and property damage of \$5,000,000 including passenger liability coverage.
- (6) Drones Required at all times if any Unmanned Aircraft Systems (UAS) will be used by Contractor or Subcontractor in performing the work required under this Schedule or the Contract, Drone Liability Insurance covering such aircraft whether owned, nonowned, leased, hired or assigned with a \$1,000,000 per occurrence combined single limit for bodily injury, property damage and personal injury.
- (7) Professional Liability To the extent the work required under this Schedule or the Contract includes any professional services that falls within a professional liability exclusion from the policy provided under Section 23a.(2). Coverage required with limits of Five Million Dollars (\$5,000,000) per claim and Five Million Dollars (\$5,000,000) in the aggregate, which insurance shall be on a claims made basis. Policy to remain in force continuously for three (3) years or an extended discovery period will be exercised for a period of three (3) years beginning from the time the services under this contract are completed.

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- b. Attachment Customer shall require its Contractors and subcontractors to provide and maintain the same insurance coverage as required of Attachment Customer.
- c. Except with regard to workers' compensation and professional liability, each policy required under this Schedule shall name Company and all its Affiliates as an additional insured and shall waive rights of subrogation against Company, all its Affiliates, and Company's insurance carrier(s). All policies shall be primary and non-contributory. Condition applies to Attachment Customer and its Contractors and Subcontractors.
- d. All policies shall be written by insurance companies that are either satisfactory to Company or have an A.M. Best Rating of not less than "A-, VII". These policies shall not be materially changed or canceled except with thirty (30) days written notice to Company from Attachment Customer and the insurance carrier. Attention: Manager, Project Manager Third Party Attachments, LG&E and KU Services Company, P.O. Box 32020, Louisville, Kentucky 40232.
- e. Company may request a summary of coverage of any of the required policies or endorsements; but is not obligated to review any of Attachment Customer's certificates of insurance, insurance policies, or endorsements, or to advise Attachment Customer of any deficiencies in such documents. Company's receipt or review of such documents shall not relieve Attachment Customer from or be deemed a waiver of Attachment Customer's obligations to maintain insurance as provided. Attachment Customer shall provide a summary of coverage within (thirty) 30 days of its request by the Company.
- f. Attachment Customer shall provide Certificates of Insurance to Company for each policy of insurance required above and evidence the items noted hereafter: (1) Each Certificate shall properly identify the certificate holder as Company; (2) Under no circumstances shall Attachment Customer begin any work (or allow any Subcontractor to begin any work) prior to submitting Certificate(s) (evidencing the required insurance of Contractor or Subcontractor, as applicable) acceptable to Company. Company retains the right to waive this requirement at its sole discretion; (3) Certificate shall evidence (thirty) 30 days prior notice of cancellation; (4) Certificate shall verify additional insured status on all coverage including the endorsements required by Section 23a.(2); (5) Certificate shall verify Blanket Waiver of subrogation All policies of insurance shall include waivers of subrogation, under subrogation or otherwise, against Company. Except where not applicable by law; (6) Certificate shall verify Primary/Non-contributory wording in favor of Company; and (7) Certificate shall identify policies which are written on a Claims Made coverage form and state the retro date.
- g. Attachment Customer shall notify Company, prior to the commencement of any work pursuant to this rate Schedule or the Contract, of any threatened, pending and/or paid off claims to third parties, individually or in the aggregate, which otherwise affects the availability of the limits of such coverage(s) inuring to Company's benefit.

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- h. Attachment Customer shall provide notice of any accidents, occurences, or claims involving Attachment Customer's Attachment or Attachment Customer's work under this Schedule and the Contract to the LKS Manager, Risk Management at LG&E and KU Services Company, P.O. Box 32030, Louisville, Kentucky 40232.
- i. Each policy of insurance required to be maintained by Attachment Customer under this Section 23 (except the Workers' Compensation and Employer's Liability Policy) shall cover all losses and claims of Attachment Customer regardless of whether they arise directly to Attachment Customer or indirectly through Subcontractors (e.g., Attachment Customer's CGL policy must cover Attachment Customer and additional insureds against negligent acts of a Subcontractor, etc.). Section 23 only represents minimum insurance requirements; it does not mitigate or reduce liability required by the indemnity provisions in this Schedule or the Contract. Nor should it be deemed to be the full responsibility of the contractor or subcontractor for liability. Attachment Customer is responsible for their subcontractor's insurance meeting the requirements of Section 23 of this Schedule.
- j. Attachment Customer may elect not to comply with sections (a) through (i) of this Section 23 if it provides proof of equivalent levels of self-insurance and:
 - 1. Attachment Customer has been in business at least three (3) years and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (Standard & Poor's); or
 - 2. Attachment Customer has been in business at least three (3) years, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (Standard and Poor's); or
 - A corporate entity affiliated with Attachment Customer ("Guarantor") meets the criteria set out in (1) or (2) above, and Guarantor provides a written guarantee (in a form acceptable to Company, that the corporate affiliate will guarantee all financial obligations associated with Attachment Customer's use of Company's Structures.)

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PSA Pole and Structure Attachment Charges

24. PERFORMANCE ASSURANCE

a. Attachment Customer shall furnish Performance Assurance in the following amounts to guarantee the payment of any sums which may become due for attachment charges, inspections, or work performed by the Company under this Schedule or the Contract, including the removal of attachments upon termination of the Contract by any of its provisions:

Number of Attachments	Amount per Attachment	<u>Maximum Total</u>
1-5,000	\$20/Attachment	\$100,000
5,001-10,000	\$10/Attachment	\$150,000
10,001+	\$5/Attachment	\$1,000,000

The above-stated amounts are incremental. By way of example, 7,500 Attachments would require Performance Assurance in the amount of \$125,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachment for the next 2,500 Attachments); 15,000 Attachments would require Performance Assurance in the amount of \$175,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachments; \$10 per Attachment the next 5,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachments; \$10 per Attachment the next 5,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachment for the next 5,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachment the next 5,000 Attachments; and \$5 per Attachment for the last 5,000 Attachments).

The amount of the Performance Assuranceshall be calculated by the Company annually based on the Attachment Customer's then-existing number of Attachments. Attachment Customer shall provide the Performance Assurance within 30 days of its request by the Company.

If Attachment Customer proposes to attach a Wireless Facility or Facilities to a Structure, Attachment Customer shall post Performance Assurance in the amount of \$1,500 for each pole to which a wireless attachment is attached. The amount of the Performance Assurance shall not be reduced upon completion of installation or other event.

In the event the Customer provides Performance Assurance in the form of a surety bond or Letter of Credit, each bond or Letter of Credit shall contain the provision that it shall not be terminated prior to six (6) months after Company's receipt of written notice of the desire of the bonding or insurance company, or bank, to terminate such bond or Letter of Credit. Company may waive this requirement if an acceptable replacement is received before the six (6) months has ended. Upon termination of such surety bond or Letter of Credit, Company shall request Attachment Customer to immediately remove its Cables, Wireless Facilities, Attachments and all other facilities from Company Structures. If Attachment Customer should fail to complete the removal of all of its facilities from Company's Structures within sixty (60) days after receipt of such request, then Company may remove Attachment Customer's facilities at Attachment Customer's expense and without liability for any damage to Attachment Customer's facilities.

- DATE EFFECTIVE: With Service Rendered On and After September 30, 2024
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 40.31

PSA Pole and Structure Attachment Charges

Each surety bond shall be issued by an entity having a minimum A.M. Best rating of Aand/or Letter of Credit shall be issued by an entity having a minimum Credit Rating of Aby S& P or A3 by Moody's at the time of issuance and at all times the relevant instrument is outstanding.

- b. Attachment Customer may elect not to provide Performance Assurance if:
 - Attachment Customer has been in business at least one (1) year and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (S&P's); or
 - 2. Attachment Customer has been in business at least one (1) year, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (S&P's); or,
 - 3. A corporate affiliate of Attachment Customer ("Guarantor") meets the criteria set out in (1) or (2) above, and Guarantor provides a written guarantee (in a form acceptable to Company) that the corporate affiliate will guarantee all financial obligations associated with Attachment Customer's use of Company's Structures.
 - Annually, upon the Company's request, an Attachment Customer electing not to provide Performance Assurance under one of the options in b. above shall provide Company with such information as Company requires to determine whether Attachment Customer remains eligible to make such election.

25. CERTIFICATION OF NOTICE REQUIREMENTS

Attachment Customer's highest ranking officer located in Kentucky shall certify under oath on or before January 31 of each year that the Attachment Customer has complied with all notification requirements of this Schedule. The certification shall be in the form prescribed by Company from time to time, and Company shall provide the current version of such form on or after January 1 of each year. If Attachment Customer does not have an officer located in Kentucky, then the certification shall be provided by the officer with responsibility for Attachment Customer's operations in Kentucky.

26. NOTICES

Any notice or request required by this Schedule or the Contract shall be deemed properly given if sent overnight by nationally recognized overnight courier, sent by certified U.S. mail, return receipt requested, postage prepaid, sent by telecopier with confirmed receipt to Company's and Attachment Customer's designated representative, or sent in the manner expressly designated by Company herein. The designation of the representative to be notified, his address and/or telecopier number may be changed at any time by similar notice.

- DATE EFFECTIVE: With Service Rendered On and After September 30, 2024
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P.S.C. No. 21, Original Sheet No. 40.32

Standard Rate

PSA Pole and Structure Attachment Charges

27. LIENS

To the extent permitted by law, in the event any construction lien or other encumbrance shall be placed on the Attachments as a result of the actions or omissions of Attachment Customer or its Contractor, Attachment Customer shall promptly, in accordance with applicable laws, discharge such lien or encumbrance without cost or expense to Company. Attachment Customer shall indemnify Company for any and all actual damages that may be suffered or incurred by Company in discharging or releasing said lien or encumbrance.

28. FORCE MAJEURE

In the event Attachment Customer or Company is delayed in or prevented from performing any of its respective obligations under an Contract or this Schedule due to acts of God, war, riots, civil insurrection, acts of the public enemy, strikes, lockouts, acts of civil or military authority, government shutdown, fires, floods, earthquakes, storms and other major disruptive events, fiber, cable or other material failures, shortages or unavailability, delay in delivery not resulting from its failure to timely place orders therefor, lack or delay in transportation, or due to any other causes beyond its reasonable control, then such delay or nonperformance shall be excused.

29. LIMITATION OF LIABILITY

IN NO EVENT SHALL COMPANY OR ANY OF ITS REPRESENTATIVES BE LIABLE UNDER A CONTRACT OR THIS SCHEDULE TO ATTACHMENT CUSTOMER FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR ENHANCED DAMAGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF, OR RELATING TO, OR IN CONNECTION WITH A CONTRACT OR THIS SCHEDULE, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT COMPANY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED. THE LIMITATIONS SET FORTH IN THIS SECTION 29 SHALL NOT APPLY TO DAMAGES OR LIABILITY ARISING FROM THE GROSSLY NEGLIGENT ACTS OR OMISSIONS OR WILLFUL MISCONDUCT OF COMPANY IN PERFORMING ITS OBLIGATIONS UNDER A CONTRACT OR THIS SCHEDULE.

- DATE EFFECTIVE: With Service Rendered On and After September 30, 2024
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Standard Rate

P.S.C. No. 21, Original Sheet No. 41

Electric Vehicle Supply Equipment

EVSE

APPLICABLE

In all territory served.

AVAILABILITY

Available to Customers to be served or currently being served under Rates GS (with energy usage of 500 kWh or higher per month), GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP, RTS, EHLF, and FLS, for the purpose of charging electric vehicles.

Charging station is offered under the conditions set out hereinafter for electric vehicle supply equipment such as, but not limited to, the charging of electric vehicles via street parking, parking lots, and other outdoor areas.

A basic underground service includes the charging station, existing transformer (or secondary pedestal) and 208/240 volt single-phase service, and necessary conductor and equipment typical of an underground service drop. Said service drop can originate from underground or overhead equipment. Company will furnish, own, and maintain the charging unit and cable. The Customer will own and maintain duct systems and associated equipment needed to serve the charger.

Where the location of existing facilities is not suitable, and Customer requests service under these conditions, Company may furnish the requested facilities at an additional charge to be determined under the Excess Facilities Rider.

Company may coordinate charging station installation with Company's current charging station suppliers and Customer. Customer shall be responsible for the charging equipment installation costs.

Service will be provided under written contract, signed by Customer prior to service commencing.

RATE Monthly Charging Unit Fee:	Single Charger	Dual Charger	
Networked Charger (Option A): Networked Charger (Option B): Non-Networked Charger:	\$191.81 \$161.21 \$85.01	\$330.34 \$254.60	T/I/I N I

CHARGING STATION DESCRIPTIONS

Networked Charger (Option A): Networked charging station with dashboard and availability capabilities. Suitable for all use cases, particularly public installation, and high-traffic locations. For installations that require access control, remote monitoring, usage data collection, automatic cord N retraction, and dual logo branding.

Networked Charger (Option B): Networked charging station with dashboard and availability N capabilities. Suitable for all use cases, particularly public installation, and high-traffic locations. For installations that require access control, remote monitoring, and usage data collection. N

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Standard Rate

P.S.C. No. 21, Original Sheet No. 41.1

EVSE Electric Vehicle Supply Equipment

CHARGING STATION DESCRIPTIONS (Continued) Non-Networked Charger: Basic non-networked EV charging station. Suitable for less public use cases, and particularly good for workplaces, fleets, and low-traffic retail.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustme	nt ClauseSheet No. 90	N
Franchise Fee	Sheet No. 91	Т
School Tax	Sheet No. 92	Т

ENERGY CONSUMPTION

Determination of energy applies to the non-metered charging station. The applicable fuel clause charge or credit will be based on an annual 8,203 kilowatt-hours.

PAYMENT

The EVSE charges shall be incorporated with the bill for electric service and will be subject to the same payment provisions.

TERM OF CONTRACT

For a fixed term of not less than five (5) years and for such time thereafter until terminated by either party giving thirty (30) days prior written notice. Cancellation by Customer prior to the expiration of the initial term will require Customer to pay to Company a lump sum equal to the monthly charge times the number of months remaining on the initial term of the contract.

TERMS AND CONDITIONS

- 1. Service shall be furnished under Company's Terms and Conditions in this Tariff Book, except as set out herein.
- 2. Company may decline to install equipment and provide service thereto in locations deemed by Company as unsuitable for installation.
- 3. The location of each point of delivery of energy supplied hereunder shall be mutually agreed upon by Company and Customer. Where attachment of Customer's devices and/or equipment is made to Company facilities, Customer must have an attachment agreement with Company.
- 4. All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults.

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P.S.C. No. 21, Original Sheet No. 41.2

EVSE Electric Vehicle Supply Equipment

TERMS AND CONDITIONS (continued)

- 5. Customer shall be responsible for the cost of charging station replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal wear and tear. Company may decline to provide or to continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of damage.
- 6. If Customer requests the removal of an existing charging station, including, but not limited to, poles, or other supporting facilities that were in service less than twenty (20) years, and requests installation of replacement facilities within five (5) years of removal, Customer agrees to pay to Company its cost of labor to install the replacement facilities.

- 7. Temporary suspension of charging station is only permitted if Company and Customer mutually agree to the temporary suspension. Upon permanent discontinuance of service, charging station and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.
- 8. Electric energy furnished under Company's standard application or contract is for the use of Customer only and Customer shall not resell such energy to any other person, firm, or corporation on Customer's premises or for use on any other premises. This does not preclude Customer from allocating Company's billing to Customer to any other person, firm, or corporation provided the sum of such allocations does not exceed Company's billing.
- 9. Notwithstanding the provisions of 807 KAR 5:006, Section 14(4), a reasonable time shall be allowed subsequent to Customer's service application to enable Company to construct or install the facilities required for such service. In order that Company may make suitable provision for enlargement, extension or alteration of its facilities, each applicant for service shall furnish Company with realistic estimates of prospective electricity requirements.
- 10. Customer shall agree to permit Company to obtain specific charging station usage data directly from the Charging Station Supplier.

MINIMUM CHARGE

The Monthly Charging Unit Fee shall be the Minimum Charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

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P.S.C. No. 21, Original Sheet No. 42

Electric Vehicle Charging Service

EVC

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APPLICABLE

In all territory served.

AVAILABILITY

Available to operators of licensed electric vehicles (EV). EV Customer is defined as the party who owns/operates a licensed electric vehicle, connects that vehicle for the purpose of receiving vehicle charging service to a Company-owned charging station providing service under this schedule, and willingly accepts Company's fee structure for the vehicle charging service. EVC-L2 is offered under the conditions set out hereinafter for the purpose of charging EVs via street parking, parking lots, and other outdoor areas for stations rated at AC Level 2 speeds. EVC-FAST is offered under the conditions set out hereinafter for the purpose of charging EVs via street parking, parking lots, and other outdoor areas using chargers with an output of 50 kW or greater. EV Customers' charging systems must meet applicable charging standards. Service under this rate schedule is limited to a maximum of ten stations. Company will accept Customers on a first-come-first-served basis.

Company assumes no liability or responsibility for any potential automotive-related incidents that occur at Company-owned public charging locations. EV Customer accepts all restrictions related to the temporary parking space.

RATE

EVC-L2 Fee for Use:	\$0.25 per kWh	Т
		D
EVC-FAST Fee for Use:	\$0.25 per kWh	Т
		D

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above includes the following:

Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	Ν
Renewable Power Purchase Agreement Adjustme	ent ClauseSheet No. 90	N
The bill amount specified above will be increased or decrea	ased in accordance with the following:	
Franchise Fee	Sheet No. 91	т

School Tax	Sheet No. 92	Т

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 42.1

Standard Rate

EVC Electric Vehicle Charging Service

T T

TERMS AND CONDITIONS

- 1. Service shall be furnished under the following Terms and Conditions and excludes Company's Terms and Conditions set out in this Tariff Book.
- 2. EV Customer is required to pay by means of credit card or Charging Station Supplier account.
 - a. Credit Card must be chip enabled (if card is not chip enabled, Customer must call the Charging Station Supplier at toll-free number provided at station), or
 - b. EV Customer is required to open a Charging Station Supplier account and accepts all terms and conditions of Charging Station Supplier.
- Company will exercise reasonable care and diligence in an endeavor to supply service continuously and without interruption but does not guarantee continuous service. Also, Company shall not be liable for any loss, injury, or damage resulting from interruption, reduction, delay, or failure of electric service except where Company's willful misconduct is the sole and proximate N cause of said loss, injury or damage.
- Company is merely a supplier of electricity delivered to the point of connection of Company's charging station facilities, and shall not be liable for and shall be protected and held harmless for any injury or damage to persons or property of EV Customer or of third persons resulting from the presence, use or abuse of electricity or resulting from defects in or accidents to any of EV Customer's wiring, equipment, or vehicle, or resulting from any cause whatsoever except where Company's gross negligence or willful misconduct is the sole and proximate cause of said injury or damage.
- 5. In no event shall Company have any liability to EV Customer, the owner of a vehicle receiving charging service, or any other party affected by the electrical service to EV Customer for any consequential, indirect, incidental, special, or punitive damages, and such limitation of liability shall apply regardless of claim or theory. In addition, to the extent that Company acts within its rights as set forth herein and/or any applicable law or regulation, Company shall have no liability of any kind to EV Customer, the owner of a vehicle receiving charging service, or any other party. In the event that EV Customer's use of Company's service causes damage to Company's property or injuries to persons, EV Customer shall be responsible for such damage or injury and shall indemnify, defend, and hold Company harmless from any and all suits, claims, losses, and expenses associated therewith.
- 6. By connecting a vehicle to the Charging Station, the EV Customer represents that the EV Customer is authorized to operate that vehicle and to connect it to the Charging Station for the purpose of receiving vehicle charging service.
- 7. All service and maintenance will be performed only during regular scheduled working hours of Company.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

	P.S.C. No. 2	21, Original Sheet No	. 43
Standard Rate OSL Outdoor Sports Lighting Se	ervice		Т
APPLICABLE In all territory served.			
AVAILABILITY Available as an optional program for secondary and primal specifically designed for outdoor fields which are normall Service under this rate schedule is limited to a maximu accept Customers on a first-come-first-served basis.	y used for organ m of twenty Cus	ized competitive sports.	•
RATE	o 1	D :	
Basic Service Charge per day:	Secondary \$3.40	Primary \$7.89	I
Energy Charge per kWh of:	\$0.03877	\$0.03782	T/
Maximum Load Charge per kW of: Peak Demand Period Base Demand Period		\$16.60 \$2.43	T R R
 Where: the monthly billing demand for the Peak Demand 1. the maximum measured load in the billing periods. 2. a minimum of 50% of the highest billing demand billing periods. the monthly billing demand for the Base Demand 1. the maximum measured load in the billing period period in the billing period period in the preceding period in the preceding e 3. if applicable, the contract capacity based on the or on facilities specified by Customer. 	eriod, or nd in the preced Period is the g period, or leven (11) mon	ing eleven (11) monthly preater of: thly billing periods, or	
ADJUSTMENT CLAUSES The bill amount computed at the charges specified abo accordance with the following:	ove shall be inc	reased or decreased in	
Demand-Side Management Cost Recovery Med Fuel Adjustment Clause Off-System Sales Adjustment Clause Environmental Cost Recovery Surcharge Retired Asset Recovery Renewable Power Purchase Agreement Adjustr Franchise Fee School Tax	She She She nent ClauseShe She	eet No. 85 eet No. 88 eet No. 87 eet No. 89	N N T T

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 43.1 OSL **Standard Rate** Т **Outdoor Sports Lighting Service** DETERMINATION OF MAXIMUM LOAD The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the appropriate rating period each month. **RATING PERIODS** The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year round by season for weekdays and weekends, throughout Company's service area, and shall be as follows: Summer peak months of May through September Base Peak Weekdays All Hours 1 PM - 6 PM Weekends All Hours All other months of October through April т Base Peak т Weekdays All Hours 6 AM - 12 PM Weekends All Hours If a legal holiday falls on a weekday, it will be considered a weekday. DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. LATE PAYMENT CHARGE If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges. Customers in good standing by not having been assessed a Late Payment Charge for the previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing. TERM OF CONTRACT Service will be furnished under this schedule only under contract for a fixed term of not less than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination. Company, may require a longer fixed term of contract and termination notice because of conditions associated with the Customer's requirements for service. TERMS AND CONDITIONS Service will be furnished under Company's Terms and Conditions applicable hereto.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Standard Rate

Special Charges

The following charges will be applied uniformly throughout Company's service territory. Each charge, as approved by the Public Service Commission, reflects only that revenue required to cover associated expenses.

RETURNED PAYMENT CHARGE

In those instances where a Customer renders payment to Company which is not honored upon deposit by Company, the Customer will be charged \$3.00 to cover the additional processing costs. R

METER TEST CHARGE

Where the test of a meter is performed during normal working hours upon the written request of a Customer, pursuant to 807 KAR 5:006, Section 19, and the results show the meter is within the limits allowed by 807 KAR 5:041, Section 17(1), the Customer will be charged \$89.00 to cover the I test and transportation costs.

DISCONNECT/RECONNECT SERVICE CHARGE

A charge of \$87.00 will be made to cover disconnection and reconnection of electric service when the Customer has no "remote disconnection and reconnection" capability as defined below and is discontinued for non-payment of bills or for violation of Company's Terms and Conditions, such charge to be made before reconnection occurs. "Remote disconnection and reconnection" is defined as Customer having an advanced meter with a remote service switch as well as Company having implemented the requisite systems functionality to enable such activity. Customers who have meters capable of "remote disconnection and reconnection" will not be charged a disconnect/reconnect service charge. No charge will be made for Customers qualifying for service reconnection pursuant to 807 KAR 5:006, Section 16, Winter Hardship Reconnection.

Residential and general service Customers may request and be granted temporary suspension of electric service. In the event of such temporary suspension, Company will make a charge of \$87.00 to cover disconnection and reconnection of electric service, such charge to be made before reconnection occurs. Customers who have meters capable of "remote disconnection and reconnection and reconnect/reconnect service charge.

METER PULSE CHARGE

Where a Customer desires and Company is willing to provide data meter pulses, a charge of \$24.00 per month per installed set of pulse-generating equipment will be made to those data pulses. Time pulses will not be supplied.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Standard Rate

Special Charges

METER PULSE CHARGE (continued)

Service to provide data meter pulses will be furnished only under contract for a fixed term of not less than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination.

In no event shall Company's meter pulse data have any liability to Customer or any other party affected by the electrical service to Customer for any consequential, indirect, incidental, special, or punitive damages, and such limitation of liability shall apply regardless of claim or theory. In addition, to the extent that Company acts within its rights as set forth herein and/or any applicable law or regulation, Company shall have no liability of any kind to Customer or any other party. In the event that Customer's use of Company's service causes damage to Company's property or injuries to persons, Customer shall be responsible for such damage or injury and shall indemnify, defend, and hold Company harmless from any and all suits, claims, losses, and expenses associated therewith.

UNAUTHORIZED CONNECTION CHARGE

When Company determines that Customer has tampered with a meter, reconnected service without authorization from Company that previously had been disconnected by Company, or connected service without authorization from Company, then the following charges shall be assessed for each instance of such tampering or unauthorized reconnection or connection of service:

- 1. A charge of \$57.00 for tampering or an unauthorized connection or reconnection that does I not require the replacement of the meter;
- 2. A charge of \$78.00 for tampering or an unauthorized connection or reconnection that I requires the replacement of a single-phase standard meter;
- 3. A charge of \$99.00 for tampering or an unauthorized connection or reconnection that requires the replacement of a single-phase Automatic Meter Reading (AMR) meter;
- 4. A charge of \$151.00 for tampering or an unauthorized connection or reconnection that I requires the replacement of a single-phase Advanced Metering Infrastructure (AMI) meter, or
- 5. A charge of \$167.00 for tampering or an unauthorized connection or reconnection that I requires the replacement of a three-phase meter.
- 6. A charge of \$256.00 for tampering or an unauthorized connection or reconnection that N requires the replacement of a three-phase AMI meter.

Company may, in its sole discretion, require Customer to take service using a non-AMI meter and pay AMI Opt Out Charges (see Sheet No. 45.2) if Customer engages in particularly dangerous or repeated instances of tampering with an AMI meter. If there are no additional instances of tampering after twelve (12) months of having an AMI meter removed, Customer may request to have an AMI meter reinstalled and end AMI Opt Out Charges.

DATE OF ISSUE: May 30, 2025

- DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Standard Rate

Special Charges

AMI OPT OUT CHARGES

Customer may opt out of having an AMI meter by contacting Company to request a non-AMI meter. If Company has a non-AMI meter available, Company will honor Customer's opt-out request and assess the following charges:

- 1. A one-time opt-out set-up fee of \$74.00 per service delivery point. During Company's AMI project deployment phase, if Customer requests a non-AMI meter prior to an AMI meter being installed at Customer's premise, Company will not charge the one-time setup fee.
- 2. A monthly opt-out charge of \$24.00 per service delivery point.

If Customer chooses to opt out any meter on a single premise, Customer must opt out all Company meters on that premise. Company has sole discretion to determine the alternative metering to be used for opted-out meters.

Company will treat Customer's refusal to make suitable provision for Company's AMI meter as Customer's choice to opt out of having an AMI meter. Such refusal includes without limitation Customer's refusal to make safe and stable a customer-owned pole to which Company's existing meter is attached.

TERMS AND CONDITIONS

Company has the right to refuse an opt-out request if:

- (a) Customer has a history of meter tampering or unauthorized use of electricity at the current or any prior location;
- (b) The service creates a safety hazard to consumers or their premises, the public, or the electric utility's personnel or facilities; or
- (c) Customer prevents the electric utility's employees or agents access to the meter at the customer's premises for maintenance, connection/disconnection, or meter-reading.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 50

CSR-1 Curtailable Service Rider-1

APPLICABLE

In all territory served.

AVAILABILITY

Availability limited to Customers served under applicable rate schedules who contract for not less than 1,000 kVA individually, and executed a contract under this rider prior to July 1, 2017. Company will not enter into contracts for additional curtailable demand, even with Customers already participating in this rider, on or after July 1, 2017.

CONTRACT OPTION

Customer may, at Customer's option, contract with Company to curtail service upon notification by Company. Requests for curtailment shall not exceed 375 hours per year nor shall any single request for curtailment be for less than thirty (30) minutes or for more than fourteen (14) hours per calendar day, with no more than two (2) requests for curtailment per calendar day within these parameters. A curtailment is a continuous event with a start and stop time. Company may request or cancel a curtailment at any time during any hour of the year, but shall give no less than sixty (60) minutes notice when either requesting or canceling a curtailment.

Company may request at its sole discretion up to 100 hours of physical curtailment per year. Company will request physical curtailment only when (1) all available units have been dispatched or are being dispatched and (2) all off-system sales have been or are being curtailed. Company may also request at its sole discretion up to 275 hours of curtailment per year with a buy-through option, whereby Customer may, at its option, choose either to curtail service in accordance with this Rider or to continue to purchase its curtailable requirements by paying the Automatic Buy-Through Price, as set forth below, for all kilowatt hours of curtailable requirements. Customers choosing to curtail rather than buy through during any of the 275 hours of Company-requested curtailment with a buy-through option each year shall not reduce, diminish, or detract from the 100 hours of physical curtailment Company may request each year.

Curtailable load and compliance with a request for curtailment shall be measured in one of the following ways:

Option A -- Customer may contract for a given amount of firm demand in kVA. During a request for physical curtailment, Customer shall reduce its demand to the firm demand designated in the contract. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price, as applicable, shall apply to the difference in the actual kWh during any requested curtailment and the contracted firm demand multiplied by the time period (hours) of curtailment [Actual kWh – (firm kVA x hours curtailed)]. The measured kVA demand in excess of the firm load during each requested physical curtailment in the billing period shall be the measure of non-compliance.

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P.S.C. No. 21, Original Sheet No. 50.1

CSR-1 Curtailable Service Rider-1

Option B -- Customer may contract for a given amount of curtailable load in kVA by which Customer shall agree to reduce its demand at any time by such Designated Curtailable Load. During a request for physical curtailment, Customer shall reduce its demand to a level equal to the maximum demand in kVA immediately prior to the curtailment less the designated curtailable load. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price shall apply to the difference in the actual kWh during any requested curtailment and the product of Customer's maximum load immediately preceding curtailment less Customer's designated curtailable load designated in the contract multiplied by the time period (hours) of a requested curtailment {Actual kWh – [(Max kVA preceding – Designated Curtailable kVA) x hours of requested curtailment]}.

Non-compliance for each requested physical curtailment shall be the measured positive value in kVA determined by subtracting (i) Customer's designated curtailable load from (ii) Customer's maximum demand immediately preceding the curtailment and then subtracting such difference from (iii) Customer's maximum demand during such curtailment.

RATE

Customer will receive the following cre	edits for curtailable service during the month:
Transmission Voltage Service:	\$3.20 per kVA of Curtailable Billing Demand
Primary Voltage Service:	\$3.31 per kVA of Curtailable Billing Demand

Non-Compliance Charge: \$16.00 per kVA

Failure of Customer to curtail when requested to do so may result in termination of service under this rider. Customer will be charged for the portion of each requested curtailment not met at the applicable standard charges. Company and Customer may arrange to have installed, at Customer's expense, the necessary telecommunication and control equipment to allow Company to control Customers' curtailable load. Non-compliance charges will be waived if failure to curtail is a result of failure of Company's equipment; however, non-compliance charges will not be waived if failure to curtail is a result of Customer's equipment. If arrangements are made to have telecommunication and control equipment installed, then backup arrangements must also be established in the event either Company's or Customer's equipment fails.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 50.2

CSR-1 Curtailable Service Rider-1

CURTAILABLE BILLING DEMAND

For a Customer electing Option A, Curtailable Billing Demand shall be the difference between (a) Customer's measured maximum demand during the billing period for any billing interval during the following time periods: (i) for the summer peak months of May through September, weekdays from 10 AM to 10 PM (EST) and (ii) for the months October through April, weekdays from 6 AM to 10 PM (EST) and (b) the firm contract demand.

For a Customer electing Option B, Curtailable Billing Demand shall be the Customer Designated Curtailable Load, as described above.

AUTOMATIC BUY-THROUGH PRICE

The Automatic Buy-Through Price per kWh shall be determined daily in accordance with the following formula:

Automatic Buy-Through Price = NGP x .012000 MMBtu/kWh

Where: NGP is the Cash Price for "Natural Gas, Henry Hub" for the most recent day for which a price is posted that precedes the day in which the buy-through occurred.

CERTIFICATION

Upon commencement of service hereunder, Customer shall be required to demonstrate or certify to Company's satisfaction the ability to comply with physical curtailment. On an annual basis, Customer will be required to certify continued capability to reduce its demand pursuant to the amount designated in the contract in the event of a request for curtailment. Failure to demonstrate or certify the capability to reduce demand pursuant to the amount designated in the contract in the reduce demand pursuant to the amount designated in the contract may result in termination of service under this rider.

TERM OF CONTRACT

The minimum original contract period shall be one (1) year and thereafter until terminated by giving at least six (6) months previous written notice, but Company may require that contract be executed for a longer initial term when deemed reasonably necessary by the size of the load or other conditions.

TERMS AND CONDITIONS

When Company requests curtailment, upon request by Customer, Company shall provide a goodfaith, non-binding estimate of the duration of requested curtailment. In addition, upon request by Company, Customer shall provide to Company a good-faith, non-binding short-term operational schedule for their facility.

Except as specified above, all other provisions of the power rate to which this schedule is a rider shall apply.

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P.S.C. No. 21, Original Sheet No. 51

CSR-2 Curtailable Service Rider-2

APPLICABLE

In all territory served.

AVAILABILITY

Availability limited to Customers served under applicable rate schedules who contract for not less than 1,000 kVA individually, and executed a contract under this rider prior to July 1, 2017. Company will not enter into contracts for additional curtailable demand, even with Customers already participating in this rider, on or after July 1, 2017.

CONTRACT OPTION

Customer may, at Customer's option, contract with Company to curtail service upon notification by Company. Requests for curtailment shall not exceed 375 hours per year nor shall any single request for curtailment be for less than thirty (30) minutes or for more than fourteen (14) hours per calendar day, with no more than two (2) requests for curtailment per calendar day within these parameters. A curtailment is a continuous event with a start and stop time. Company may request or cancel a curtailment at any time during any hour of the year.

Company may request at its sole discretion physical curtailment no more than twenty (20) times per calendar year totaling no more than 100 hours. Company will request physical curtailment only when more than ten (10) of the Companies' primary combustion turbines (CTs) (those with a capacity greater than 100 MW) are being dispatched, irrespective of whether the Companies are making off-system sales. However, to avoid a physical curtailment a CSR Customer may buy through a requested curtailment at the Automatic Buy-Through Price. Any buy-through of a physical curtailment request will not count toward the 100-hour limit or 20-curtailment-request limit, but will count toward the 275 hours under the buy-through option discussed below. If all available units have been dispatched or are being dispatched, Company may request physical curtailment without a buy-through option. After receiving a physical curtailment request from Company where a buythrough option is available, a CSR Customer will have 10 minutes to inform Company whether the Customer elects to buy through or physically curtail. If the Customer elects to physically curtail, the Customer will have 30 minutes to carry out the required physical curtailment (i.e., a total of 40 minutes from the time Company requests curtailment to the time the Customer must implement the curtailment). If a Customer does not respond within 10 minutes of notice of a curtailment request from Company, the Customer will be assumed to have elected to buy through the requested curtailment, subject to any prior written agreement with the Customer. After receiving a physical curtailment request from Company when no buy-through option is available, a CSR Customer will have 40 minutes to carry out the required physical curtailment.

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P.S.C. No. 21, Original Sheet No. 51.1

CSR-2 Curtailable Service Rider-2

Company may also request at its sole discretion up to 275 hours of curtailment per year with a buythrough option, whereby Customer may, at its option, choose either to curtail service in accordance with this Rider or to continue to purchase its curtailable requirements by paying the Automatic Buy-Through Price, as set forth below, for all kilowatt hours of curtailable requirements. Customers choosing to curtail rather than buy through during any of the 275 hours of Company-requested curtailment with a buy-through option each year shall not reduce, diminish, or detract from the 100 hours of physical curtailment Company may request each year. For such curtailments, Company will give no less than sixty (60) minutes notice when either requesting or canceling a curtailment.

Curtailable load and compliance with a request for curtailment shall be measured in one of the following ways:

Option A -- Customer may contract for a given amount of firm demand in kVA. During a request for physical curtailment, Customer shall reduce its demand to the firm demand designated in the contract. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price, as applicable, shall apply to the difference in the actual kWh during any requested curtailment and the contracted firm demand multiplied by the time period (hours) of curtailment [Actual kWh – (firm kVA x hours curtailed)]. The measured kVA demand in excess of the firm load during each requested physical curtailment in the billing period shall be the measure of non-compliance.

Option B -- Customer may contract for a given amount of curtailable load in kVA by which Customer shall agree to reduce its demand at any time by such Designated Curtailable Load. During a request for physical curtailment, Customer shall reduce its demand to a level equal to the maximum demand in kVA immediately prior to the curtailment less the designated curtailable load. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price shall apply to the difference in the actual kWh during any requested curtailment and the product of Customer's maximum load immediately preceding curtailment less Customer's designated curtailable load designated in the contract multiplied by the time period (hours) of a requested curtailment {Actual kWh – [(Max kVA preceding – Designated Curtailable kVA) x hours of requested curtailment]}.

Non-compliance for each requested physical curtailment shall be the measured positive value in kVA determined by subtracting (i) Customer's designated curtailable load from (ii) Customer's maximum demand immediately preceding the curtailment and then subtracting such difference from (iii) Customer's maximum demand during such curtailment.

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CSR-2 Curtailable Service Rider-2

RATE

Customer will receive the following credits for curtailable service during the month: Transmission Voltage Service: \$ 5.90 per kVA of Curtailable Billing Demand Primary Voltage Service: \$ 6.00 per kVA of Curtailable Billing Demand

Non-Compliance Charge: \$16.00 per kVA

Failure of Customer to curtail when requested to do so may result in termination of service under this rider. Customer will be charged for the portion of each requested curtailment not met at the applicable standard charges. Company and Customer may arrange to have installed, at Customer's expense, the necessary telecommunication and control equipment to allow Company to control Customer's curtailable load. Non-compliance charges will be waived if failure to curtail is a result of failure of Company's equipment; however, non-compliance charges will not be waived if failure to curtail is a result of Customer's equipment. If arrangements are made to have telecommunication and control equipment installed, then backup arrangements must also be established in the event either Company's or Customer's equipment fails.

CURTAILABLE BILLING DEMAND

For a Customer electing Option A, Curtailable Billing Demand shall be the difference between (a) Customer's measured maximum demand during the billing period for any billing interval during the following time periods: (i) for the summer peak months of May through September, weekdays from 10 AM to 10 PM (EST) and (ii) for the months October through April, weekdays from 6 AM to 10 PM (EST) and (b) the firm contract demand.

T T

For a Customer electing Option B, Curtailable Billing Demand shall be the Customer Designated Curtailable Load, as described above.

AUTOMATIC BUY-THROUGH PRICE

The Automatic Buy-Through Price per kWh shall be determined daily in accordance with the following formula:

Automatic Buy-Through Price = NGP x .012000 MMBtu/kWh

Where: NGP is the Cash Price for "Natural Gas, Henry Hub" for the most recent day for which a price is posted that precedes the day in which the buy-through occurred.

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CSR-2 Curtailable Service Rider-2

CERTIFICATION

Upon commencement of service hereunder, Customer shall be required to demonstrate or certify to Company's satisfaction the ability to comply with physical curtailment. On an annual basis, Customer will be required to certify continued capability to reduce its demand pursuant to the amount designated in the contract in the event of a request for curtailment. Failure to demonstrate or certify the capability to reduce demand pursuant to the amount designated in the contract in the interview of the amount designated in the contract of the event of a request for curtailment. Failure to demonstrate or certify the capability to reduce demand pursuant to the amount designated in the contract may result in termination of service under this rider.

TERM OF CONTRACT

The minimum original contract period shall be two (2) years and thereafter until terminated by giving at least six (6) months previous written notice, but Company may require that contract be executed for a longer initial term when deemed reasonably necessary by the size of the load or other conditions.

TERMS AND CONDITIONS

When Company requests curtailment, upon request by Customer, Company shall provide a goodfaith, non-binding estimate of the duration of requested curtailment. In addition, upon request by Company, Customer shall provide to Company a good-faith, non-binding short-term operational schedule for their facility.

Except as specified above, all other provisions of the power rate to which this schedule is a rider shall apply.

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SQF

Small Capacity Cogeneration and Small Power Production Qualifying Facilities

APPLICABLE

In all territory served.

AVAILABILITY

This rate and the terms and conditions set out herein are available for and applicable to Company's purchases of energy or energy and capacity from the owner of a "qualifying facility" as defined in 807 KAR 5:054 Section 1(8) (such owner being hereafter called "Seller") with a nameplate capacity of 100 kW or less.

Company will permit Seller's generating facilities to operate in parallel with Company's system under conditions set out below under Parallel Operation.

Company will purchase such energy or energy and capacity from Seller at the rates set out below and under the terms and conditions stated herein.

Seller may choose either (a) to enter into a power purchase agreement ("PPA") with Company T for sales of energy and capacity from Seller or (b) to sell only energy to Company on an asavailable basis. Seller may enter into a PPA with Company only if Seller simultaneously sells the entire output of Seller's qualifying facility to Company while purchasing all of Seller's own requirements from Company.

DEFINITIONS

"As-available" describes energy purchases from Seller when Seller has not entered into a PPA with Company.

"Other Technologies" means all electric power generating technologies encompassed in the definition of "qualifying facility" in 807 KAR 5:054 Section 1(8) other than solar and wind.

RATES FOR PURCHASES FROM SELLER UNDER PPA

Energy Rates (\$/MWh)

		Distribution Connected Projects		Transmission Connected Projects	
Technology	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA	
Solar: Single-Axis Tracking	33.02	38.50	31.52	36.75	I/I.
Solar: Fixed Tilt	33.05	38.59	31.55	36.84	I/I.
Wind	32.07	36.59	30.62	34.93	1/1/
Other Technologies	31.99	37.06	30.54	35.38	I/I.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 55.1

SQF Small Capacity Cogeneration and Small Power Production Qualifying Facilities

RATES FOR PURCHASES FROM SELLER UNDER PPA (Continued)

Capacity Rates (\$/MWh)

	Distribution Connected Projects		Transmission Connected Projects		
Technology	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA	
Solar: Single-Axis Tracking	0	0	0	0	R/R
Solar: Fixed Tilt	0	0	0	0	R/R
Wind	0	0	0	0	R/R
Other Technologies	0	18.94	0	17.80	I/I

The Energy and Capacity rates stated above will be combined to equal the All-In Rate for payment to Seller.

RATES FOR ENERGY PURCHASES FROM SELLER ON AN AS-AVAILABLE BASIS

Rates for energy purchases from Seller on an as-available basis are based upon the applicable 2year PPA.

PAYMENT

Any payment due from Company to Seller will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from date of Company's reading of meter; provided, however, that, if Seller is a Customer of Company, in lieu of such payment Company may offset its payment due to Seller hereunder, against Seller's next bill and payment due to Company for Company's service to Seller as Customer.

TERM OF CONTRACT

If Seller desires Company to purchase energy and capacity from Seller. Seller must enter into a either a 2-year PPA or a 7-year PPA with Company for such purchases. Rates offered under all D/N PPAs will be based at Seller's option on either applicable Rider SQF rates at the time of delivery Ν or applicable Rider SQF rates at the time the PPA is executed. Ν

PARALLEL OPERATION

Company hereby permits Seller to operate its generating facilities in parallel with Company's system, under the following conditions and any other conditions required by Company where unusual conditions not covered herein arise:

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P.S.C. No. 21, Original Sheet No. 55.2 SQF

Standard Rate Rider SQF Small Capacity Cogeneration and Small Power Production Qualifying Facilities

PARALLEL OPERATION (Continued)

- 1. Prior to installation in Seller's system of any generator and associated facilities which are intended to be interconnected and operated in parallel with Company's system, or prior to the inter-connection to Company's system of any such generator and associated facilities already installed in Seller's system, Seller will provide to Company plans for such generator and facilities. Company may, but shall have no obligation to, examine such plans and disapprove them in whole or in part, to the extent Company believes that such plans and proposed facilities will not adequately assure the safety of Company's facilities or system. Seller acknowledges and agrees that the sole purpose of any Company examination of such plans is the satisfaction of Company's interest in the safety of Company's own facilities and system, and that Company shall have no responsibility of any kind to Seller or to any other party in connection with any such examination. If Seller thereafter proposes any change from such plans submitted to Company, prior to the implementation thereof Seller will provide to Company new plans setting out such proposed change(s).
- 2. Seller will own, install, operate and maintain all generating facilities on its plant site, such facilities to include, but not be limited to, (a) protective equipment between the systems of Seller and Company and (b) necessary control equipment to synchronize frequency and voltage between such two systems. Seller's voltage at the point of interconnection will be the same as Company's system voltage. Suitable circuit breakers or similar equipment, as specified by Company, will be furnished by Seller at a location designated by Company to enable the separation or disconnection of the two electrical systems. Except in emergencies, the circuit breakers, or similar equipment, will be operated only by, or at the express direction of, Company personnel and will be accessible to Company at all times. In addition, a circuit breaker or similar equipment shall be furnished and installed by Seller to separate or disconnect Seller's generator.
- 3. Seller will be responsible for operating the generator and all facilities owned by Seller, except as hereafter specified. Seller will maintain its system in synchronization with Company's system.
- 4. Seller will (<u>a</u>) pay Company for all damage to Company's equipment, facilities or system, and (<u>b</u>) save and hold Company harmless from all claims, demands and liabilities of every kind and nature for injury or damage to, or death of, persons and/or property of others, including costs and expenses of defending against the same, arising in any manner in connection with Seller's generator, equipment, facilities or system or the operation thereof.
- 5. Seller will construct any additional facilities, in addition to generating and associated (interface) facilities, required for interconnection unless Company and Seller agree to Company's constructing such facilities, at Seller's expense, where Seller is not a Customer of Company. When Seller is a Customer of Company and Company is required to construct facilities different than otherwise required to permit interconnection, Seller shall pay such additional cost of facilities. Seller agrees to reimburse Company, at the time of installation,

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Standard Rate Rider SQF Small Capacity Cogeneration and Small Power Production Qualifying Facilities

PARALLEL OPERATION (Continued)

or, if agreed to by both parties, over a period of up to three (3) years, for any facilities including any hereafter required (but exclusive of metering equipment, elsewhere herein provided for) constructed by Company to permit Seller to operate interconnected with Company's system. When interconnection costs are repaid over a period of time, such payments will be made monthly and include interest on the unpaid balance at the percentage rate equal to the capital costs that Company would experience at such time by new financing, based on Company's then existing capital structure, with return on equity to be at the rate allowed in Company's immediately preceding rate case.

- 6. Company will have the continuing right to inspect and approve Seller's facilities, described herein, and to request and witness any tests necessary to determine that such facilities are installed and operating properly; but Company will have no obligation to inspect or approve facilities, or to request or witness tests; and Company will not in any manner be responsible for Seller's facilities or any operation thereof.
- 7. Seller assumes all responsibility for the electric service upon Seller's premises at and from the point of any delivery or flow of electricity from Company, and for the wires and equipment used in connection therewith; and Seller will protect and save Company harmless from all claims for injury or damage to persons or property, including but not limited to property of Seller, occurring on or about Seller's premises or at and from the point of delivery or flow of electricity from Company, occasioned by such electricity or said wires and equipment, except where Company's gross negligence or willful misconduct is the sole and proximate cause of said injury or damage.

D/N N N

- 8. Each, Seller and Company, will designate one or more Operating Representatives for the purpose of contacts and communications between the parties concerning operations of the two systems.
- 9. Seller will notify Company's Energy Control Center prior to each occasion of Seller's generator being brought into or (except in cases of emergencies) taken out of operation.
- 10. Company reserves the right to curtail a purchase from Seller when:
 - (a) the purchase will result in costs to Company greater than would occur if the purchase were not made but instead Company, itself, generated an equivalent amount of energy; or
 - (b) Company has a system emergency and purchases would (or could) contribute to such emergency.

Seller will be notified of each curtailment.

TERMS AND CONDITIONS

Except as provided herein, conditions or operations will be as provided in Company's Terms and Conditions.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

LQF

Large Capacity Cogeneration and Large Power Production Qualifying Facilities

APPLICABLE

In all territory served.

AVAILABILITY

This rate and the terms and conditions set out herein are available for and applicable to Company's purchases of energy or energy and capacity from the owner of a "qualifying facility" as defined in 807 KAR 5:054 Section 1(8) (such owner being hereafter called "Seller") with a nameplate capacity greater than 100 kW.

Company will permit Seller's generating facilities to operate in parallel with Company's system under conditions set out below under Parallel Operation.

Company will purchase such energy or energy and capacity from Seller at the rates set out below and under the terms and conditions stated herein.

Seller may choose either (a) to enter into a power purchase agreement ("PPA") with Company T for sales of energy and capacity from Seller or (b) to sell only energy to Company on an asavailable basis. Seller may enter into a PPA with Company only if Seller simultaneously sells the entire output of Seller's qualifying facility to Company while purchasing all of Seller's own requirements from Company.

RATES HEREIN ARE ADVISORY

Pursuant to 807 KAR 5:054 Section 7(4), the rates set forth herein are solely the basis for negotiating final purchase rates with Seller.

DEFINITIONS

"As-available" describes energy purchases from Seller when Seller has not entered into a PPA with Company.

"Other Technologies" means all electric power generating technologies encompassed in the definition of "qualifying facility" in 807 KAR 5:054 Section 1(8) other than solar and wind.

RATES FOR PURCHASES FROM SELLER UNDER PPA Energy Rates (\$/MWh)

		Distribution Connected Projects				Transmission Connected Projects	
Technology	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA			
Solar: Single-Axis Tracking	33.02	38.50	31.52	36.75			
Solar: Fixed Tilt	33.05	38.59	31.55	36.84			
Wind	32.07	36.59	30.62	34.93			
Other Technologies	31.99	37.06	30.54	35.38			

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P.S.C. No. 21, Original Sheet No. 56.1

Large Capacity Cogeneration and Large Power Production Qualifying Facilities

LQF

RATES FOR PURCHASES FROM SELLER UNDER PPA (Continued)

Capacity Rates (\$/MWh)

	Distribution Connected Projects		Transmission Connected Projects		
Technology	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA	
Solar: Single-Axis Tracking	0	0	0	0	R/R
Solar: Fixed Tilt	0	0	0	0	R/R
Wind	0	0	0	0	R/R
Other Technologies	0	18.94	0	17.80	I/I

The Energy and Capacity rates stated above will be combined to equal the All-In Rate for payment to Seller.

RATES FOR ENERGY PURCHASES FROM SELLER ON AN AS-AVAILABLE BASIS

Rates for energy purchases from Seller on an as-available basis are based upon the applicable 2year PPA.

PAYMENT

Company shall pay each bill for electric power rendered to it in accordance with the terms of the contract, within sixteen (16) business days (no less than twenty-two (22) calendar days) of the date the bill is rendered. In lieu of such payment plan, Company will, upon written request, credit Customer's account for such purchases.

TERM OF CONTRACT

If Seller desires Company to purchase energy and capacity from Seller, Seller must enter into a either a 2-year PPA or a 7-year PPA with Company for such purchases. Rates offered under all PPAs will be based at Seller's option on either applicable Rider LQF rates at the time of delivery or applicable Rider LQF rates at the time the PPA is executed.

D/N N N

PARALLEL OPERATION

Company hereby permits Seller to operate its generating facilities in parallel with Company's system, under the following conditions and any other conditions required by Company where unusual conditions not covered herein arise:

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Standard Rate Rider LQF Large Capacity Cogeneration and Large Power Production Qualifying Facilities

PARALLEL OPERATION (Continued)

- 1. Prior to installation in Seller's system of any generator and associated facilities which are intended to be interconnected and operated in parallel with Company's system, or prior to the interconnection to Company's system of any such generator and associated facilities already installed in Seller's system, Seller will provide to Company plans for such generator and facilities. Company may, but shall have no obligation to, examine such plans and disapprove them in whole or in part, to the extent Company believes that such plans and proposed facilities will not adequately assure the safety of Company's facilities or system. Seller acknowledges and agrees that the sole purpose of any Company's own facilities and system, and that Company shall have no responsibility of any kind to Seller or to any other party in connection with any such examination. If Seller thereafter proposes any change from such plans submitted to Company, prior to the implementation thereof Seller will provide to Company new plans setting out such proposed change(s).
- 2. Seller will own, install, operate and maintain all generating facilities on its plant site, such facilities to include, but not be limited to, (a) protective equipment between the systems of Seller and Company and (b) necessary control equipment to synchronize frequency and voltage between such two systems. Seller's voltage at the point of interconnection will be the same as Company's system voltage. Suitable circuit breakers or similar equipment, as specified by Company, will be furnished by Seller at a location designated by Company to enable the separation or disconnection of the two electrical systems. Except in emergencies, the circuit breakers, or similar equipment, will be operated only by, or at the express direction of, Company personnel and will be accessible to Company at all times. In addition, a circuit breaker or similar equipment shall be furnished and installed by Seller to separate or disconnect Seller's generator.
- 3. Seller will be responsible for operating the generator and all facilities owned by Seller, except as hereafter specified. Seller will maintain its system in synchronization with Company's system.
- 4. Seller will (<u>a</u>) pay Company for all damage to Company's equipment, facilities or system, and (<u>b</u>) save and hold Company harmless from all claims, demands and liabilities of every kind and nature for injury or damage to, or death of, persons and/or property of others, including costs and expenses of defending against the same, arising in any manner in connection with Seller's generator, equipment, facilities or system or the operation thereof.
- 5. Seller will construct any additional facilities, in addition to generating and associated (interface) facilities, required for interconnection unless Company and Seller agree to Company's constructing such facilities, at Seller's expense, where Seller is not a Customer of Company. When Seller is a Customer of Company and Company is required to construct facilities different than otherwise required to permit interconnection, Seller shall pay such additional cost of facilities. Seller agrees to reimburse Company, at the time of installation,

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Standard Rate Rider LQF Large Capacity Cogeneration and Large Power Production Qualifying Facilities

PARALLEL OPERATION (Continued)

or, if agreed to by both parties, over a period of up to three (3) years, for any facilities including any hereafter required (but exclusive of metering equipment, elsewhere herein provided for) constructed by Company to permit Seller to operate interconnected with Company's system. When interconnection costs are repaid over a period of time, such payments will be made monthly and include interest on the unpaid balance at the percentage rate equal to the capital costs that Company would experience at such time by new financing, based on Company's then existing capital structure, with return on equity to be at the rate allowed in Company's immediately preceding rate case.

- 6. Company will have the continuing right to inspect and approve Seller's facilities, described herein, and to request and witness any tests necessary to determine that such facilities are installed and operating properly; but Company will have no obligation to inspect or approve facilities, or to request or witness tests; and Company will not in any manner be responsible for Seller's facilities or any operation thereof.
- 7. Seller assumes all responsibility for the electric service upon Seller's premises at and from the point of any delivery or flow of electricity from Company, and for the wires and equipment used in connection therewith; and Seller will protect and save Company harmless from all claims for injury or damage to persons or property, including but not limited to property of Seller, occurring on or about Seller's premises or at and from the point of delivery or flow of electricity from Company, occasioned by such electricity or said wires and equipment, except where Company's gross negligence or willful misconduct is the sole and proximate cause of said injury or damage.

D/N N N

- 8. Each, Seller and Company, will designate one or more Operating Representatives for the purpose of contacts and communications between the parties concerning operations of the two systems.
- 9. Seller will notify Company's Energy Control Center prior to each occasion of Seller's generator being brought into or (except in cases of emergencies) taken out of operation.
- 10. Company reserves the right to curtail a purchase from Seller when:
 - (a) the purchase will result in costs to Company greater than would occur if the purchase were not made but instead Company, itself, generated an equivalent amount of energy; or
 - (b) Company has a system emergency and purchases would (or could) contribute to such emergency.

Seller will be notified of each curtailment.

TERMS AND CONDITIONS

Except as provided herein, conditions or operations will be as provided in Company's Terms and Conditions.

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P.S.C. No. 21, Original Sheet No. 57

NMS-1 Net Metering Service-1

APPLICABLE

In all territory served.

AVAILABILITY

Available for service for any eligible electric generating facility as defined in KRS 278.465(2) owned and operated by a Customer-generator located on Customer's premises that generates electricity using solar, wind, biomass or biogas, or hydro energy in parallel with Company's electric distribution system to provide all or part of Customer's electrical requirements, and whose eligible generating facility is in service before September 24, 2021. The generation facility shall be limited to a maximum rated capacity of 45 kilowatts.

Company will cease to provide service under this Standard Rate Rider on September 24, 2046. At that time, Company will transfer all customers taking service under this Standard Rate Rider to Standard Rate Rider NMS-2.

DEFINITIONS

"Billing period" shall be the time period between the dates on which Company issues the Customer's bills.

"Billing Period Credit" shall be the electricity generated by the Customer that flows into the electric system and which exceeds the electricity supplied to the Customer from the electric system during any billing period. A billing period credit is a kWh-denominated electricity credit only, not a monetary credit.

METERING AND BILLING

If electricity generated by Customer and fed back to Company's system exceeds the electricity supplied to Customer from the system during a billing period, Customer shall receive a billing-period credit for the net delivery on Customer's bill for the succeeding billing periods. If Customer takes service under a time-of-use or time-of-day rate schedule, Company will apply billing-period credits Customer creates in a particular time-of-day or time-of-use block only to offset net energy consumption in the same time-of-day or time-of-use block; such credits will not be used to offset net energy consumption in other time-of-day or time-of-use blocks in any billing period. Any unused excess billing-period credits existing at the time Customer's service is terminated end with Customer's account and are not transferrable between Customers or locations. For joint accounts, unused excess billing period credits will be carried forward as long as at least one joint account holder remains in the same location.

TERMS AND CONDITIONS

Except as provided herein, service will be furnished under Company's Terms and Conditions applicable hereto. The Net Metering Service Interconnection Guidelines applicable to this Rider are at Sheet Nos. 110 *et seq.*

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P.S.C. No. 21, Original Sheet No. 58

NMS-2 Net Metering Service-2

APPLICABLE

In all territory served.

AVAILABILITY

Available to any Customer-generator who owns and operates a generating facility located on Customer's premises that generates electricity using solar, wind, biomass or biogas, or hydro energy in parallel with Company's electric distribution system to provide all or part of Customer's electrical requirements, and whose eligible generating facility first attains in service status on or after September 24, 2021. The generation facility shall be limited to a maximum rated capacity of 45 kilowatts.

Each Customer-generator taking service under NMS-2 and a standard rate schedule with a twopart rate structure will be allowed to take service under a two-part rate structure for 25 years from the date on which the Customer-generator began taking service under NMS-2.

Consistent with KRS 278.466(1), Company will cease offering service under Rider NMS-2 to any new Customer-generator after: (A) the cumulative generating capacity of NMS-1 and NMS-2 Customer-generators reaches a combined one percent (1%) of Company's single hour peak load during a calendar year; and (B) Company receives Commission approval to do so.

BILLING

All Customer bills will be calculated in accordance with the Customer's standard rate schedule

ENERGY RATES & CREDITS

For each billing period, Company will net the dollar value of the total energy consumed and the dollar value of the total energy exported by Customer as follows: Company will (a) bill Customer for all energy consumed from Company in accordance with Customer's standard rate and (b) Company will provide a dollar-denominated bill credit for each kWh Customer produces to the Company's grid.

Dollar-denominated bill credit:

\$0.03859 per kWh

R

The dollar-denominated bill credit will be applied only to the energy charge and any riders that are based on a per kWh charge. Any bill credits not applied to a Customer's bill in a billing period are "unused excess billing-period credits." Any unused excess billing-period credits will be carried forward and drawn on by Customer as needed.

Unused excess billing-period credits existing at the time Customer's service is terminated end with Customer's account and are not transferrable between Customers or locations. For joint accounts, unused excess billing-period credits will be carried forward as long as at least one joint account holder remains in the same location.

TERMS AND CONDITIONS

Except as provided herein, service will be furnished under Company's Terms and Conditions applicable hereto. The Net Metering Service Interconnection Guidelines applicable to this Rider are at Sheet Nos. 110 *et seq.*

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Excess Facilities

APPLICABLE

In all territory served.

Standard Rate Rider

AVAILABILITY

Available for non-standard service facilities which are considered to be in excess of the standard facilities that would normally be provided by Company. This rider does not apply to line extensions or to other facilities necessary to provide basic electric service. Company reserves the right to decline to provide service hereunder for any project (a) that exceeds \$100,000 or (b) where Company does not have sufficient expertise to install, operate, or maintain the facilities or (c) where the facilities do not meet Company's safety requirements, or (d) where the facilities are likely to become obsolete prior to the end of the initial contract term.

EF

DEFINITION OF EXCESS FACILITIES

Excess facilities are lines and equipment which are installed in addition to or in substitution for the normal facilities required to render basic electric service and where such facilities are dedicated to a specific Customer. Applications of excess facilities include, but are not limited to, emergency backup feeds, automatic transfer switches, redundant transformer capacity, and duplicate or check meters.

EXCESS FACILITIES CHARGE

Company shall provide normal operation and maintenance of the excess facilities. Should the facilities suffer failure, Company will provide for replacement of such facilities and the monthly charge will be adjusted to reflect the installed cost of the replacement facilities. No adjustment in the monthly charge for a replacement of facilities will be made during the initial five (5) year term of contract.

Customer shall pay for excess facilities by:

a. making a monthly Excess Facilities Charge payment equal to the installed cost of the excess facilities times the following percentage:

Percentage With No Contribution–in-Aid-of-Construction 1.27%

or

b. making a one-time Contribution-in-Aid-of-Construction equal to the installed cost of the excess facilities plus a monthly Excess Facilities Charge payment equal to the installed cost of the excess facilities times the following percentage:

Percentage With Contribution-in-Aid of-Construction 0.51%

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P.S.C. No. 21, Original Sheet No. 60.1

EF Excess Facilities

PAYMENT

The Excess Facilities Charges shall be incorporated with the bill for electric service and will be subject to the same payment provisions.

TERM OF CONTRACT

The initial term of contract to Customer under this schedule shall be not less than five (5) years. The term shall continue automatically until terminated by either party upon at least one (1) month's written notice. Customer may be responsible for removal cost of facilities upon termination of the contract.

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I

Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 61

Redundant Capacity

RC

APPLICABLE

In all territory served.

AVAILABILITY

Available to customers served under Company's rate schedules which include a demand charge or a special contract including a demand charge.

Available to Customers requesting the reservation of capacity on Company's facilities which are shared by other Customers when Company has and is willing to reserve such capacity. Such facilities represent a redundant delivery to provide electric service to Customer's facility in the event that an emergency or unusual occurrence renders Customer's principal delivery unavailable for providing service. Where Customer desires to split a load between multiple meters on multiple feeds and contract for Redundant Capacity on those feeds, service is contingent on the practicality of metering to measure any transferred load to the redundant feed.

RATE:

Capacity Reservation Charge

Secondary Distribution Primary Distribution \$2.26 per kW/kVA per month \$1.65 per kW/kVA per month

Applicable to the greater of:

- the highest average load in kW/kVA (as is appropriate for the demand basis of the rate schedule on which Customer is billed) recorded at either the principal distribution feed metering point or at the redundant distribution feed metering point during any 15minute interval in the monthly billing period;
- 2. 50% of the maximum demand similarly determined for any of the eleven (11) preceding months; or
- 3. the contracted capacity reservation.

TERM OF CONTRACT

The minimum contract term shall be five (5) years, and shall be renewed for one (1) year periods until either party provides the other with ninety (90) days written notice of a desire to terminate the arrangement. Company may require that a contract be executed for a longer initial term when deemed necessary by the difficulty and/or high cost associated with providing the red undant feed or other special conditions.

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TS

Temporary-to-Permanent and Seasonal Service

APPLICABLE

In all territory served.

AVAILABILITY

This rider is available at the option of Company where:

- 1. Customer's business requires service provided for construction of permanent delivery points for residences and commercial buildings; or
- 2. Customer's business does not require permanent installation of Company's facilities and is of such nature to require only seasonal service or temporary service; or
- 3. Customer's service is over 50 kW, provided for construction purposes, and where in the judgment of Company the local and system electrical facility capacities are adequate to serve the load without impairment of service to other Customers; or
- 4. Customer has need for temporary intermittent use of Company facilities and Company has facilities it is willing to provide Customer for installation and operational testing of Customer's equipment.

This service is available for not less than one (1) month (approximately thirty (30) days), but when service is used longer than one (1) month, any fraction of a month's use will be prorated for billing purposes. Where this service is provided under 3 or 4 above, Company will determine the term of service, which shall not exceed three (3) years.

CONDITIONS

Company may permit such electric loads to be served on the rate schedule normally applicable, but without requiring a yearly contract and minimum, substituting therefore the following conditions and agreements:

1. For Temporary-to-Permanent service which requires service for construction of permanent delivery points for residences and commercial buildings, the Company will provide a temporary electric service upon request by the customer for a non-refundable charge. This charge, which will be subject to an annual review and revision, shall depend on the facilities which must be installed (and removed) by the Company in order to connect service.

The standard charge shall be 15% of the estimated installation and removal cost where the facilities to provide service are already in place. It also applies where all of the installed facilities will be utilized, without modification, as part of a future permanent service.

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P.S.C. No. 21, Original Sheet No. 66.1

Temporary-to-Permanent and Seasonal Service

TS

CONDITIONS (continued)

2. For Seasonal Service where facilities are installed for temporary service that will not be utilized as part of a future permanent service, the customer shall pay Company for all costs of making temporary connections, including cost of installing necessary transformers, meters, poles, wire and any other material, and any cost of material which cannot be salvaged, and the cost of removing such facilities when load has ceased.

Temporary services for underground or overhead installations are to be constructed as specified by Company standards. Customer will furnish and install material and equipment, including mast for service entrance, conductors, meter base, main disconnect, breaker assembly and grounding. Once the temporary service is no longer needed, the Customer must contact the Company for removal.

For such cases where a temporary service is written upon a refundable contract, Customer will T be refunded back the deposit paid for the temporary service after three years of continuous service.

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Kilowatt-Hours Consumed By Lighting Units

APPLICABLE

In all territory served to determine energy consumption applied to Company's non-metered lighting rate schedules.

DETERMINATION OF ENERGY CONSUMPTION

The applicable Fuel Adjustment Clause charge or credit will be based on the kilowatt-hours calculated by multiplying the kilowatt load of each light times the number of hours that light is in use during the billing month. The kilowatt load of each light is shown in the section titled RATE. The number of hours a light will be in use during a given month is from dusk to dawn as shown in the following Hours Use Table.

HOURS USE TABLE				
<u>Month</u>	Hours Light <u>Is In Use</u>			
JAN	407			
FEB	344			
MAR	347			
APR	301			
MAY	281			
JUN	257			
JUL	273			
AUG	299			
SEP	322			
OCT	368			
NOV	386			
DEC	415			

TOTAL FOR YEAR 4,000 HRS.

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P.S.C. No. 21, Original Sheet No. 69

GT Green Tariff

APPLICABLE

In all territory served.

AVAILABILITY

Option #1: Renewable Energy Certificates (RECs)

Available as a rider to customers receiving service under Company's standard RS, RTOD-Energy, RTOD-Demand, GS, GTOD-Energy, GTOD-Demand, PS, TODS, TODP, RTS, EHLF, or FLS rate T schedules as an option to participate in Company's "Green Energy Program" whereby Company will aggregate the resources provided by the participating customers to develop green power, purchase green power, or purchase Renewable Energy Certificates.

Participation in this option may be limited by the ability of the Company to procure RECs from Renewable Resources at a price equal to \$13 or less per REC. If the total of all kWh under contract under this tariff equals or exceeds the Company's ability to economically procure RECs (more than \$13 per REC), the Company may suspend the availability of this tariff to new participants.

Option #2: Business Solar

Available as a rider to customers receiving service under Company's standard GS, GTOD-Energy, GTOD-Demand, PS, TODS, TODP, RTS, EHLF, or FLS rate schedules. Service under Option #2 T requires Company and Customer to enter into a special contract, which must be filed with and approved by the Kentucky Public Service Commission.

Participation in this option will be limited to Customers who wish to have the Company develop, procure, construct, maintain, manage, and own a solar array. The electrical energy produced by the array will be assigned to the Customer.

Option #3: Renewable Power Agreement

Available as a rider to customers to be served under Company's Standard Rate Schedules TODS, TODP, RTS, EHLF, and FLS. Service under Option #3 requires Company and Customer to enter into a special contract, which must be filed with and approved by the Kentucky Public Service Commission.

Customers who wish to purchase the electrical output and all associated environmental attributes from a renewable energy generator may contract bilaterally with the Company. In addition this option is limited to:

- 1. A customer contracting for a minimum monthly billing load of 10 MVA (or MW as is appropriate).
- 2. Any agreement must be greater than 10 MW nameplate AC, capped at a combined Kentucky Utilities Company and Louisville Gas and Electric Company system cumulative capacity of 250 MW name plate AC and for a term that equals the generation purchase agreement for a minimum period of 5 years.
- 3. A Customer with multiple accounts may aggregate those accounts for the sole purpose of meeting the 10 MVA requirement.
- 4. Agreement must be for energy delivered to the Company's transmission system.

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P.S.C. No. 21, Original Sheet No. 69.1

GT Green Tariff

AVAILABILITY – continued

- 5. Energy serving this option must be generated from a renewable resource developed on or after the Kentucky Public Service Commission special contract approval date.
- 6. Customer will have the opportunity to request the type of renewable resource (e.g., solar or wind) but not the specific facility or generation source.

DEFINITIONS

- Green power is that electricity generated from renewable sources including but not limited to: solar, wind, hydroelectric, geothermal, landfill gas, biomass, biodiesel used to generate electricity, agricultural crops or waste, all animal and organic waste, all energy crops and other renewable resources. The locations of these sources are limited to Kentucky, Indiana, Tennessee, Ohio, West Virginia, Virginia, Missouri, and Illinois that are certified for the creation of Renewable Energy Certificates by definition 2 and 3 below.
- 2. A Renewable Energy Certificate ("REC") is the tradable unit which represents the commodity formed by unbundling the environmental-benefit attributes of a unit of green power from the underlying electricity. One REC is equivalent to the environmental benefits and attributes of one MWh of green power. RECs may only be purchased from facilities located in Kentucky, Indiana, Tennessee, Ohio, West Virginia, Virginia, Missouri, and Illinois.
- 3. Eligible RECs are created from renewable facilities verified and approved by the proven renewable asset tracking systems associated with the major regional Independent System Operators (ISO) operators, PJM's Generation Attribute Tracking System (GATS) or MISO's Midwest Renewable Energy Tracking System (MRETS). The legal ownership of every REC so created is recorded and tracked by GATS or MRETS to assure its authenticity and single ownership.

RATE

Option #1: RECs

Customers who wish to support the development of electricity generated by Renewable Resources may contract to purchase each month a specific number of incremental blocks. All RECs purchased to support Option #1 of this tariff shall be retired by the Company on behalf of the customers.

Rate Schedules RS, RTOD-Energy, RTOD-Demand, GS, GTOD-Energy, and GTOD-Demand: Voluntary monthly contributions of any amount in \$5.00 increments

Rate Schedules PS, TODS, TODP, RTS, EHLF, or FLS: Voluntary monthly contributions of any amount in \$13.00 increments

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Option #2: Business Solar

Charges and energy credits for this service will be set forth in the written agreement between the Company and the Customer and will reflect a combination of the firm service rates otherwise available to the Customer and the cost of the business solar facility being directly contracted for by the Customer.

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Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 69.2

GT Green Tariff

RATE - continued

Option #3: Renewable Power Agreement

Charges and energy credits for this service will be set forth in the written agreement between the Company and the Customer and will reflect a combination of the firm service rates otherwise available to the Customer and the cost of the renewable energy resource, including appropriate transmission costs to deliver the energy to the Customer, being directly contracted for by the Customer.

Renewable energy purchased under the Renewable Power Agreement cannot be used to offset demand or demand charges.

For each 15-minute interval in a billing period, Company will compare Customer's energy consumption to the energy delivered to the Company under the Renewable Power Agreement. In each such 15-minute interval: (i) if Customer's consumption exceeds energy delivered, the difference in kWh between energy consumed and delivered is Net Consumption; or (ii) if energy delivered exceeds Customer's consumption, the difference in kWh between energy delivered and consumed is Net Production.

- Company will bill Customer for all Net Consumption in each billing period, inclusive of base fuel, FAC and ECR applied as a percentage of the billed amount, in accordance T with the Customer's standard rate schedule.
- b. Company will also provide Customer a bill credit for all Net Production in each billing period, with all Net Production to be valued at the rate then applicable to Customer's chosen generation technology for energy purchases on an as-available basis under Company's Standard Rate Rider LQF (Sheet No. 56).

Customer will pay all cost associated with implementing the Renewable Power Agreement, inclusive of the contracted energy price, with no costs shifted to non-participants.

TERM

<u>Option #1</u>: Customers may participate through a one-time purchase or an automatic monthly purchase agreement. Customer may terminate service under this rider by notifying the Company. The charges will be removed on the Customer's next bill after their request to terminate.

<u>Option #2</u>: The term will be agreed upon in a separate written bilateral agreement between the Company and the Customer. Contract to be filed with and approved by the Kentucky Public Service Commission.

<u>Option #3</u>: The term will be agreed upon in the separate written bilateral agreement between the Company and the Customer. Contract to be filed with and approved by the Kentucky Public Service Commission.

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P.S.C. No. 21, Original Sheet No. 69.3

GT Green Tariff

TERMS AND CONDITIONS

- Customers participating in Option #1 may contribute as much as they like in the dollar increments outlined above. (RS, RTOD-Energy, RTOD-Demand, GS, GTOD-Energy, GTOD-Demand - \$5, \$10, \$15, \$20, etc), (PS, TODS, TODP, RTS, EHLF, FLS - \$13, \$26, T \$39, etc.)
- 2. An eligible Customer may participate in the Company's "Green Tariff" by making a request to Company's Call Center, Business Office, Key Account Manager, or through Company's website enrollment form. Funds provided by Customer to Company are not refundable.
- 3. Customers may not owe any arrearage prior to participating in the "Green Tariff". Any customer failing to pay the amount the customer pledged to contribute in Option #1 may be removed from the "Green Tariff". Any customer removed from Option#1 of the "Green Tariff" will not be allowed to re-apply for one year.
- 4. Customer will be billed monthly under the "Green Tariff". Such billing will be added to Customer's billing under any standard rate schedules plus applicable riders plus applicable adjustment clauses.

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P.S.C. No. 21, Original Sheet No. 71

Economic Development Rider

EDR

APPLICABLE

In all territory served.

AVAILABILITY

Available as a rider to Customers to be served or being served under Rates TODS, TODP, and RTS to encourage Brownfield Development or Economic Development (as defined herein). Service under EDR is conditional on approval of a special contract for such service filed with and approved by the Kentucky Public Service Commission.

RATE

A Customer taking service under EDR shall be served according to all of the rates, terms, and conditions of the normally applicable rate schedule subject to the following:

For the twelve (12) consecutive monthly billings and the subsequent four consecutive twelve (12) monthly billing periods thereafter, the Total Demand Charge shall be reduced by 50%, 40%, 30%, 20%, 10% in the order of Customer's choosing at time of contract filing. All subsequent billing shall be at the full charges stated in the applicable rate schedule after this five (5) year period.

"Total Demand Charge" is the sum of all demand charges, including any credits provided under any other demand applicable rider, before the EDR discounts described above are applied.

TERMS AND CONDITIONS

Brownfield Development

1. Service under EDR for Brownfield Development is available to Customers locating at sites that have been submitted to, approved by, and added to the Brownfield Inventory maintained by the Kentucky Energy and Environment Cabinet (or by any successor entity created and authorized by the Commonwealth of Kentucky).

2. EDR for Brownfield Development is available only to minimum monthly billing loads of 500 kVA or greater and at least a 50% load factor where the Customer takes service from existing Company facilities with no material changes.

Economic Development

- 3. Service under EDR for Economic Development is available to:
 - a. new Customers contracting for a minimum monthly billing load of 1,000 kVA, and at least a 50% load factor; and

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EDR Economic Development Rider

TERMS AND CONDITIONS

Economic Development (continued)

- b. Existing Customers contracting for a minimum monthly billing load of 1,000 kVA above their Existing Base Load, and at least a 50% load factor to be determined as follows:
 - i. Company and the existing Customer will determine Customer's Existing Base Load by calculating a twelve (12) month rolling average of measured demand.
 - ii. Company and the existing Customer must agree upon the Existing Base Load, which shall be an explicit term of the special contract submitted to the Commission for approval before the Customer can take service under EDR. Once the Existing Base Load's value is thus established, it will not be subject to variation or eligible for service under EDR.
 - iii. This provision is not intended to reduce or diminish in any way EDR service already being provided to all or a portion of a Customer's Existing Base Load. Such EDR service would continue under the terms of the contract already existing between Company and the Customer concerning the affected portion of the Customer's Existing Base Load.
- 4. A Customer desiring service under EDR for Economic Development must submit an application for service that includes:
 - a. a description of the new load to be served;
 - b. the number of new employees, if any, Customer anticipates employing associated with the new load;
 - c. the capital investment Customer anticipates making associated with the EDR load;
 - d. a certification that Customer has been qualified by the Commonwealth of Kentucky for benefits under programs reviewed and approved by the Kentucky Economic Development Finance Authority, or any successor entity authorized by the Commonwealth of Kentucky.

5. Should Company determine a refundable contribution for the capital investment in Customerspecific facilities required by Company to serve the EDR load would ordinarily be required as set out under Company's Line Extension Plan, I. Special Cases, that amount shall be determined over a fifteen (15) year period and payable at the end of the fifteen (15) year period.

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P.S.C. No. 21, Original Sheet No. 71.2

EDR Economic Development Rider

Economic Re-Development

- 6. Service under EDR for Economic Re-Development is available to:
 - a. Customers locating at vacant commercial or industrial properties in the Company's service territory which have been unoccupied for at least twelve (12) consecutive months. Verification of vacancy will constitute evidence of minimal to no electrical use during the unoccupied timeframe as determined by the company. Development of green space or undeveloped properties or sites are excluded from the Re-Development rider.
 - b. EDR for Economic Re-Development is available only to minimum monthly billing loads of 500 kVA or greater where Customer takes service from the existing electrical infrastructure with no material changes and at least a 50% load factor.
 - c. A customer desiring service under must submit an application for service that includes:
 - i. a description of the new load to be served;
 - ii. the number of new employees, if any, Customer anticipates employing associated with the new load; and
 - iii. the capital investment Customer anticipates making associated with the EDR load.
 - d. Customers relocating their operations from another premise within the Company's service territory and maintaining the same demand load as indicated on the customer's Load Data Sheet are ineligible to participate in this tariff.
 - e. Customers relocating their operations from another premise within the Company's service territory and increasing the demand load as indicated on the customer's Load Data Sheet are eligible to participate in this tariff for the increased demand of 500 kVA minimum and at least a 50% load factor.
 - f. Should Company determine a refundable contribution for the capital investment in Customer-specific facilities required by Company to serve the EDR load would ordinarily be required as set out under Company's Line Extension Plan, that amount shall be determined over a fifteen (15) year period and payable at the end of the fifteen (15) year period.

<u>General</u>

- 7. Company may offer EDR to qualifying new load only when Company has generating capacity available and the new load will not accelerate Company's plans for additional generating capacity over the life of the EDR contract.
- 8. Customer may request an EDR effective initial billing date that is no later than twelve (12) months after the date on which the Kentucky Public Service Commission approves the customer agreement.

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EDR Economic Development Rider

- 9. Company may offer differing terms, as appropriate, under special contract to which this rider is a part depending on the circumstances associated with providing service to a particular Customer and subject to approval by the Kentucky Public Service Commission.
- 10. No credit under EDR will be calculated or applied to Customer's billing in any billing month in which Customer's metered load is less than the load required to be eligible for either Brownfield Development, Economic Development, or Economic Re-Development.
- 11. EDR is not available to a new customer that results solely from a change in ownership of a previous customer's account. However, if a change in ownership occurs after the previous customer had entered into an EDR special contract, the successor customer may be allowed to fulfil the balance of the EDR special contract.
- 12. All EDR contracts will provide for the recovery of EDR customer-specific fixed costs over the life of the contract.
- 13. All EDR contracts designed to retain the load of existing customers should be accompanied by an affidavit of the customer stating that, without the rate discount, operations will cease or be severely restricted. Demonstration of financial hardship must also be provided by the customer to Company.

TERM OF CONTRACT

Service will be furnished under the applicable rate schedule and this rider, filed as a special contract with the Commission, for a fixed term of not less than ten (10) years and for such time thereafter under the terms stated in the rate schedule. A greater term of contract or termination notice may be required because of conditions associated with a Customer's requirements for service. Service will be continued under conditions provided for under the rate schedule to which this rider is attached after the original term of contract.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 72

SSP

Solar Share Program Rider

APPLICABLE

In all territory served.

AVAILABILITY

This optional, voluntary service is available to Customers taking service under Rates RS, RTOD-Energy, RTOD-Demand, VFD, GS, GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP, T RTS, and EHLF. The terms and conditions set out herein are available for and applicable to T participation in Company's Solar Share Program.

RATE:

A Customer may subscribe to capacity in the Solar Share Facilities by paying a One-Time Solar Capacity Charge or a Monthly Solar Capacity Charge—but not both—for each quarter-kW increment subscribed. Customer need not subscribe to all desired capacity using only one subscription approach, but Customer will pay only one kind of charge for each increment of capacity subscribed. For example, a Customer subscribing to two quarter-kW increments may pay the One-Time Solar Capacity Charge for one increment and the Monthly Solar Capacity Charge for the other increment.

One-Time Solar Capacity Charge

A Customer subscribing to capacity by paying the One-Time Solar Capacity Charge will receive Solar Energy Credit values subject to the terms and conditions of this Rider for a period of 25 years beginning with and including the firstfull billing period immediately following the customer's payment in full of the Capacity Charge.

One-Time Solar Capacity Charge

\$799.00 per quarter-kW subscribed

Monthly Solar Capacity Charge Solar Capacity Charge

\$5.55 per quarter-kW subscribed

Solar Energy Credit

Each billing period during which the Subscriber has paid in full for subscribed capacity under either option above, Company will compare a subscribing customer's pro rata AC energy produced by the Solar Share Facilities (in kWh) to the subscribing customer's energy consumption (in kWh) every 15 minutes. If consumption exceeded production, Company will bill Customer for the net energy consumed in accordance with Customer's standard rate schedule. If production equaled or exceeded consumption in any relevant period, Company will bill Customer for zero energy consumption for that period and provide a bill credit for each kWh of net production, if any, at the then-applicable Solar Fixed Tilt rate for energy purchased on an as-available basis under the Company's Standard Rate Rider SQF.

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P.S.C. No. 21, Original Sheet No. 72.1

SSP

Solar Share Program Rider

PROGRAM DESCRIPTION

The Solar Share Program is an optional, voluntary program that allows customers to subscribe to capacity in the Solar Share Facilities. Each Solar Share Facility will have an approximate direct-current (DC) capacity of 500 kW and will be available for subscription in nominal 250 W (quarter-kW) DC increments.

There are two mutually exclusive options for subscribing to each increment of capacity.

Option 1: Capacity Subscribed by Paying Only the One-Time Solar Capacity Charge

For capacity subscribed by paying the One-Time Solar Capacity Charge, the One-Time Solar Capacity Charge will be included on the Subscriber's bill for the first billing period in which the subscribed capacity becomes available.

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A customer choosing to pay the One-Time Solar Capacity Charge may transfer subscribed capacity between the customer's own accounts or may assign subscribed capacity to another customer. Once assigned, the assigning customer forfeits all rights to the assigned capacity.

A customer who ceases taking service from Company will have 30 calendar days to assign T subscribed capacity to another customer within Company's service area. Any capacity such a customer does not assign within 30 days of ceasing to take service will be forfeited and made available to other customers.

Option 2: Capacity Subscribed by Paying Only the Monthly Solar Capacity Charge

For capacity subscribed by paying the Monthly Solar Capacity Charge, the Solar Capacity Charge will be included on the Subscriber's bill beginning with the bill for the first billing period in which the subscribed capacity becomes available.

Monthly subscriptions of less than 50 kW DC will not require a contract; however, a customer may not reduce or cancel a monthly subscription earlier than 12 months from the date of the customer's most recent change to the customer's monthly subscription level. Therefore, a customer subscribing monthly less than 50 kW has a 12-month commitment from the date of the customer's initial monthly subscription Customer may have a longer commitment if the customer subsequently increases monthly subscribed capacity (which a customer may do at any time) or if the customer chooses to decrease but not cancel the monthly subscription after the initial 12 months. Monthly subscriptions of 50 kW DC or more require a 5-year contract with Company.

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P.S.C. No. 21, Original Sheet No. 72.2

SSP Solar Share Program Rider

TERMS AND CONDITIONS

1. Individual subscriptions are available in nominal 250 W DC (quarter-kW) increments.

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- 2. Subject to the restrictions above, Company will fill subscriptions as capacity in the Solar Share Facilities becomes available, and will fill subscriptions in the chronological order in which the subscriptions were made. A Subscriber whose subscription the Company can fulfill only partially may either accept the available capacity and await additional capacity, or decline the partial fulfillment, allowing the next awaiting Subscriber(s) to accept the available capacity. Accepting or declining available capacity will not affect a Subscriber's place in the queue of Subscribers awaiting capacity.
- 3. Customers may not owe any arrearage prior to participating in the Solar Share Program.
- 4. Subscribers' pro-rata share of the AC electricity produced by the Solar Share Facilities will be determined on a billing-cycle basis. The corresponding Solar Energy Credit will be calculated and appear on the Subscriber's bill.
- 5. Unless constrained by contract (see Term of Contract below) or condition #2 above, Subscriber may increase monthly subscribed capacity at any time.
- 6. Unused Solar Energy Credit value is not transferrable between customers or customer accounts. Therefore, a Subscriber's closing a customer account terminates any unused Solar Energy Credit value associated with that account. For joint accounts, unused Solar Energy Credit value will be carried forward as long as at least one joint account holder remains.
- 7. Participants in SSP are required to have an advanced meter capable of collecting and communicating at least 15 minute interval data.
- 8. All Renewable Energy Certificates ("RECs") related to energy produced by subscribed portions of the Solar Share Facilities will be retired.
- 9. Use of any images of the Solar Share Facilities or use any other of Company's intellectual property requires Company licensing prior to use.

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Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 72.3

SSP Solar Share Program Rider

TERMS AND CONDITIONS (continued)

- 10. Service will be furnished under Company's Terms and Conditions except as provided herein.
- 11. All One-Time Solar Capacity Charges are non-refundable.
- 12. Subscriptions made by paying the One-Time Solar Capacity Charge may be transferred between a Subscriber's accounts no more than once per billing period (Solar Energy Credit values do not transfer between accounts or customers). A subscription transfer between a Subscriber's accounts takes effect in the billing period following the billing period in which the Subscriber requests the transfer. A Subscriber may transfer a subscription at any time prior to or including 30 calendar days after the Subscriber terminated service on the account to which the subscription attached. If the Subscriber whose account has been terminated does not transfer the subscription within 30 calendar days, the Subscriber forfeits the subscription. T
- 13. Capacity subscribed by paying the One-Time Solar Capacity Charge may be assigned between customers, but only within the same Company service territory, at any time prior to or including 30 calendar days after the assigning Subscriber terminated service on the account to which the subscription attached. Once assigned, the assigning customer loses all rights regarding future credits and the ability to subsequently assign the capacity; those rights become the rights of the assignments become effective immediately upon assignment. For the purpose of the Solar Energy Credit, the assignment occurs; the assignee will receive Solar Energy Credits for the entire billing period in which the assignment occurs; the assignment.
- 14. Capacity subscribed by paying the Monthly Solar Capacity Charge is not transferrable or assignable between customers.
- 15. Unless constrained by contract (see Term of Contract below), Subscriber may decrease or terminate a monthly subscription any time after 12 months following the date of the most recent change to Subscriber's monthly subscription capacity at any time.

TERM OF CONTRACT

Subscriptions of 50 kW DC or more will require a five (5) year non-transferrable, non-assignable contract between Subscriber and Company.

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Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 75

EVSE-R Electric Vehicle Supply Equipment

APPLICABLE

In all territory served.

AVAILABILITY

Available as a rider to Customers to be served or currently being served under Rates GS (with energy usage of 500 kWh or higher per month), GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP, RTS, EHLF, and FLS for the purpose of charging electrical vehicles, whereby Customer installs and owns facilities on its side of the point of delivery of the energy supplied hereunder necessary to serve Company-provided charging station.

Charging station under this rider is offered under the conditions set out hereinafter for electric vehicle supply equipment such as, but not limited to, the charging of electric vehicles via street parking, parking lots, and other outdoor areas. Company will furnish, own, and maintain the charging unit and charging cord. The customer will own and maintain duct systems and associated equipment needed to serve the charger.

Company may coordinate charging station installation with Company's current charging station contractor and Customer. Customer shall be responsible for the charging equipment installation T costs.

Service will be provided under written contract, signed by Customer prior to service commencing.

RATE Monthly Charging Unit Fee:	Single Charger	<u>Dual Charger</u>	
Networked Charger (Option A):	\$144.03	\$234.79 T/l/l	
Networked Charger (Option B):	\$113.44	\$159.05 N	
Non-Networked Charger:	\$ 37.24	I	

CHARGING STATION DESCRIPTIONS

Networked Charger (Option A): Networked charging station with dashboard and availability capabilities. Suitable for all use cases, particularly public installation, and high-traffic locations. For installations that require access control, remote monitoring, usage data collection, automatic cord N retraction, and dual logo branding.

Networked Charger (Option B): Networked charging station with dashboard and availability N capabilities. Suitable for all use cases, particularly public installation, and high-traffic locations. For Installations that require access control, remote monitoring, and usage data collection.

Non-Networked Charger: Basic non-networked EV charging station. Suitable for less public use N cases, and particularly good for workplaces, fleets, and low-traffic retail. N

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Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 75.1

EVSE-R Electric Vehicle Supply Equipment

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Franchise Fee	Sheet No. 91
School Tax	Sheet No. 92

PAYMENT

The EVSE-R charges shall be incorporated with the bill for electric service and will be subject to the same payment provisions.

TERM OF CONTRACT

For a fixed term of not less than five (5) years and for such time thereafter until terminated by either party giving thirty (30) days prior written notice. Cancellation by Customer prior to the expiration of the initial term will require Customer to pay to Company a lump sum equal to the monthly charge times the number of months remaining on the initial term of the contract.

TERMS AND CONDITIONS

- 1. Service shall be furnished under Company's Terms and Conditions set out in this Tariff Book, except as set out herein.
- 2. Company may decline to install equipment and provide service thereto in locations deemed by Company as unsuitable for installation.
- 3. The location of each point of delivery of energy supplied hereunder shall be mutually agreed upon by Company and the Customer. Where attachment of Customer's devices and/or equipment is made to Company facilities, Customer must have an attachment agreement with Company.
- 4. All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults.
- 5. Customer shall be responsible for the cost of charging station replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal wear and tear. Company may decline to provide or to continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of damage.
- 6. If Customer requests the removal of an existing charging station, including, but not limited to, poles, or other supporting facilities that were in service less than twenty (20) years, and requests installation of replacement facilities within five (5) years of removal, Customer agrees to pay to Company its cost of labor to install the replacement facilities.
- Temporary suspension of charging station is only permitted if Company and Customer mutually agree to the temporary suspension. Upon permanent discontinuance of service, charging station and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.

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Standard Rate Rider

EVSE-R Electric Vehicle Supply Equipment

- 8. Electric energy furnished under Company's standard application or contract is for the use of Customer only and Customer shall not resell such energy to any other person, firm, or corporation on Customer's premises or for use on any other premises. This does not preclude Customer from allocating Company's billing to Customer to any other person, firm, or corporation provided the sum of such allocations does not exceed Company's billing.
- 9. Notwithstanding the provisions of 807 KAR 5:006, Section 14(4), a reasonable time shall be allowed subsequent to Customer's service application to enable Company to construct or install the facilities required for such service. In order that Company may make suitable provision for enlargement, extension or alteration of its facilities, each applicant for service shall furnish Company with realistic estimates of prospective electricity requirements.
- 10. Customer shall agree to permit Company to obtain specific charging station usage data directly from the Charging Station Supplier.

MINIMUM CHARGE

As determined by this rider and the rate schedule to which it is attached.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

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P.S.C. No. 21, Original Sheet No. 85

FAC Fuel Adjustment Clause

APPLICABLE

In all territory served.

AVAILABILITY

This schedule is mandatory to all rate schedules.

1. The monthly FAC Adjustment Factor per kWh delivered under the rate schedules to which T this fuel clause is applicable shall be increased or decreased during each month in accordance with the following formula:

FAC Adjustment Factor = $\frac{F(m)}{S(m)} - \frac{F(b)}{S(b)}$

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Where "F" is the expense of fossil fuel and "S" is the kWh sales in the base (b) and current (m) periods as defined in 807 KAR 5:056, all as set out below.

- 2. Fuel costs (F) shall be the most recent actual monthly cost of:
 - a. Fossil fuel consumed in the utility's own 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) below, 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 may be such costs as the charges for economy energy purchases and the charges as a result of scheduled outages, all such kinds of energy being purchased by the buyer 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.
 - e. All fuel costs shall be based on weighted average inventory costing.

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P.S.C. No. 21, Original Sheet No. 85.1

FAC Fuel Adjustment Clause

- 3. Forced Outages are 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 utility may, upon proper showing, with the approval of the Commission, include the fuel cost of substitute energy in the adjustment. Until such approval is obtained, in making the calculations of fuel cost (F) in subsection (2)(a) and (b) above, the forced outage costs to be subtracted shall be no less than the fuel cost related to the lost generation.
- 4. Sales (S) shall be all kWh sold, excluding inter-system sales. Where, for any reason, billed system sales cannot be coordinated with fuel costs for the billing period, sales may be equated to the sum of (i) generation, (ii) purchases, (iii) interchange in, less (iv) energy associated with pumped storage operations, less (v) inter-system sales referred to in subsection (2)(d) above, less (vi) total system losses. Utility used energy shall not be excluded in the determination of sales (S).
- 5. 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 the fuel itself and necessary charges for transportation of the fuel from the point of acquisition to the unloading point, as listed in Account 151 of FERC Uniform System of Accounts for Public Utilities and Licensees.
- 6. Base (b) period shall be May 2022, and the base fuel factor is \$0.02905 per kWh.
- 7. The monthly FAC Adjustment Factor will be combined with the monthly OSS Adjustment Factor and billed as one.
- Current (m) period shall be the second month preceding the month in which the combined T FAC and OSS is billed.
- The combined monthly FAC and OSS factor shall be filed with the Commission ten (10) days before it is scheduled to go into effect, along with all the necessary supporting data to justify the amount of the adjustments, which shall include data and information as may be required by the Commission.

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DSM

Demand-Side Management Cost Recovery Mechanism

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This schedule is mandatory to the Company's Standard Rate Schedules RS, RTOD-Energy, RTOD-Demand, VFD, GS, GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP, RTS, EHLF, TFLS, and OSL. Descriptions of available Demand-Side Management and Energy Efficiency ("DSM-EE") programs begin on Sheet No. 86.4.

INDUSTRIAL OPT-OUT

An industrial customer may elect not to participate in any DSM-EE programs hereunder, and therefore shall not be assessed a charge pursuant to this mechanism, with respect to any of the customer's energy-intensive meters (i.e., a meter served under Rate EHLF, RTS, FLS, or TODP) Т if the customer has implemented with respect to the load served by each such meter cost-effective energy-efficiency measures not subsidized by other rate classes. Nonresidential customers will be considered "industrial" for the purposes of Adjustment Clause DSM if they are engaged in activities primarily using electricity in a process or processes involving either the extraction of raw materials from the earth or a change of raw or unfinished materials into another form or product. To opt out, an industrial customer must complete and return to Company the Demand-Side Management and Energy Efficiency Industrial Opt-Out Notification Form (available at the Company's website at http://www.lge-ku.com). The full terms and conditions of opting out and any subsequent opting in are contained in the Demand-Side Management and Energy Efficiency Industrial Opt-Out Notification Form. Only those industrial customer meters that are energy intensive (i.e., served under Rate EHLF, RTS, FLS, or TODP) may be exempted from charges under Adjustment Clause Т DSM; an industrial customer's other accounts will be subject to Adjustment Clause DSM.

An industrial customer desiring to opt back into charges under this mechanism for one or more opted-out meters must complete and return to Company the Demand-Side Management and Energy Efficiency Industrial Opt-In Notification Form (available at the Company's website at http://www.lge-ku.com). The full terms and conditions of opting in are contained in the Demand-Side Management and Energy Efficiency Industrial Opt-In Notification Form.

RATE

The monthly amount computed under each of the rate schedules to which this Demand-Side Management Cost Recovery Mechanism is applicable shall be increased or decreased by the DSM Cost Recovery Component (DSMRC) at a rate per kilowatt hour of monthly consumption in accordance with the following formula:

DSMRC = DCR + DRLS + DSMI + DBA + DCCR

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Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

RATE (continued)

Where:

DCR = DSM COST RECOVERY

The DCR shall include all expected costs that have been approved by the Commission for each twelve-month period for DSM-EE programs that have been developed through a collaborative advisory process ("approved programs"). Such program costs shall include the cost of planning, developing, implementing, monitoring, and evaluating DSM-EE 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 expenses, including but not limited to costs for consultants, employees, and administrative expenses, will be recovered through the DCR. 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 budget from each program. The cost of approved programs shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the DCR for each such rate class.

DRLS = DSM REVENUE FROM LOST SALES

Revenues from lost sales due to DSM-EE programs implemented on and after the effective date of this tariff will be recovered as follows:

- 1) For each upcoming twelve-month period, the estimated reduction in customer usage (in kWh) as determined for the approved programs shall be multiplied by the non-variable revenue requirement per kWh for purposes of determining the lost revenue to be recovered hereunder from each customer class. The non-variable revenue requirement for the RS, RTOD-Energy, VFD, GS GTOD-Energy, and AES customer classes is defined as the weighted average price per kWh of expected billings under the energy charges contained in the RS, RTOD-Energy, VFD, GS, GTOD-Energy, and AES rate schedules in the upcoming twelve-month period after deducting the variable costs included in such energy charges. The non-variable revenue requirement for each of the customer classes that are billed under demand and energy rates (rate schedules RTOD-Demand, GTOD-Demand, PS, TODS, TODP, RTS, EHLF, FLS, and OSL) is defined as the weighted average price per kWh represented by the composite of the expected billings under the respective demand and energy charges in the upcoming twelve-month period, after deducting the variable costs included in the respective demand and energy charges in the upcoming twelve-month period, after deducting the variable costs included in the respective demand and energy charges in the upcoming twelve-month period, after deducting the variable costs included in the energy charges.
- 2) The lost revenues for each customer class shall then be divided by the estimated class sales (in kWh) for the upcoming twelve-month period to determine the applicable DRLS surcharge. Recovery of revenue from lost sales calculated for a twelve-month period shall be included in the DRLS for thirty-six (36) months or until 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.

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Adjustment Clause

P.S.C. No. 21, Original Sheet No. 86.2

DSM Demand-Side Management Cost Recovery Mechanism

RATE (continued)

Revenues collected hereunder are based on engineering estimates of energy savings, expected program participation, and estimated sales for the upcoming twelve-month period. At the end of each such period, any difference between the lost revenues actually collected hereunder and the lost revenues determined after any revisions of the engineering estimates and actual program participation are accounted for shall be reconciled in future billings under the DSM Balance Adjustment (DBA) component.

A program evaluation vendor will be selected to provide evaluation criteria against which energy savings will be estimated for that program. Each program will be evaluated after implementation and any revision of the original engineering estimates will be reflected in both (a) the retroactive true-up provided for under the DBA and (b) the prospective future lost revenues collected hereunder.

DSMI = DSM INCENTIVE

For all Energy Efficiency Programs, the DSMI shall be computed by multiplying the net resource savings expected from the approved programs that are to be installed during the upcoming twelve-month period times fifteen (15) percent, not to exceed five (5) percent of program expenditures. Net resource savings are defined as program benefits less utility program costs and participant costs where program benefits will be calculated on the basis of the present value of Company's avoided costs over the expected life of the program, and will include both capacity and energy savings.

The DSMI amount related to programs for Rates RS, RTOD-Energy, RTOD-Demand, Rate VFD, GS, GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP, RTS, EHLF, FLS, and OSL shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the DSMI for such rate class. DSMI amounts will be assigned for recovery purposes to the rate classes whose programs created the incentive.

DBA = DSM BALANCE ADJUSTMENT

The DBA shall be calculated on a calendar year basis and is used to reconcile the difference between the amount of revenues actually billed through the DCR, DRLS, DSMI, DCCR, and previous application of the DBA and the revenues that should have been billed, as follows:

- 1) For the DCR, the balance adjustment amount will be the difference between the amount billed in a twelve-month period from the application of the DCR unit charge and the actual cost of the approved programs during the same twelve-month period.
- 2) For the DRLS, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DRLS unit charge and the amount of lost revenues determined for the actual DSM measures implemented during the twelve-month period.

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Demand-Side Management Cost Recovery Mechanism

RATE (continued)

3) For the DSMI, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DSMI unit charge and the incentive amount determined for the actual DSM measures implemented during the twelve-month period.

DSM

- 4) For the DCCR, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DCCR unit charge and the capital cost recovery amount determined for the actual capital costs of the approved programs during the twelve-month period.
- 5) For the DBA, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DBA and the balance adjustment amount established for the same twelve-month period.

The balance adjustment amounts determined on the basis of the above paragraphs (1)-(5) shall include interest applied to the monthly amounts, such interest to be calculated at a rate equal to the average of the "Three-Month Commercial Paper Rate" for the immediately preceding twelve-month period. The total of the balance adjustment amounts shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the DBA for such rate class. DSM balance adjustment amounts will be assigned for recovery purposes to the rate classes for which over- or under-recoveries of DSM amounts were realized.

DCCR = DSM CAPITAL COST RECOVERY

The DCCR component is the means by which the Company recovers its capital investments made for DSM-EE programs, as well as an approved rate of return on such capital investments. The Company calculates the DCCR component as follows:

DCCR = [(RB) (ROR + (ROR - DR) (TR / (1 - TR))] + OE

- a) RB is the total rate base for DCCR projects.
- b) ROR is the overall rate of return on DSM Rate Base (RB).
- c) DR is the composite debt rate (i.e., the cost of short- and long-term debt) embedded in ROR.
- d) TR is the composite federal and state income tax rate that applies to the equity return component of ROR.
- e) OE is the sum of the capital-related operating expenses (i.e., depreciation and amortization expense, property taxes, and insurance expense) of the DSM projects to which DCCR applies.

The Company then allocates the DCCR component to the rate class(es) benefitting from the Company's various DSM-related capital investment(s).

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2017-00441 dated October 5, 2018 and modified October 30, 2018

DSM

Demand-Side Management Cost Recovery Mechanism

RATE (continued)

CHANGÉS TO DSMRC

Modifications to components of the DSMRC shall be made at least thirty (30) days prior to the effective date. Each filing shall include the following information as applicable:

- A detailed description of each DSM-EE 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 that have been performed, as available.
- 2) A statement setting forth the detailed calculation of the DCR, DRLS, DSMI, DBA, DCCR, and DSMRC.

Each change in the DSMRC shall be placed into effect with service rendered on and after the effective date of such change.

ENERGY EFFICIENCY PROGRAMS:

INCOME-QUALIFIED SOLUTIONS:

Low Income Weatherization Program (WeCare)

This is an education and weatherization program designed to reduce energy consumption of income-qualified customers. The program provides energy audits, energy education, and installation of weatherization and energy conservation measures in qualified single-family homes. Qualified customers will receive energy conservation measures averaging \$1,650 per single-family household in program services.

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, and VFD customers who qualify for Federal Low Income Weatherization Assistance Program or Low Income Home Energy Assistance Program services or those who are at or below 200% of the federal poverty level.

Whole-Building MultiFamily

This is an education and weatherization program designed as a service for increasing the efficiency of property managers' and owners' income-qualified properties' common areas and tenant units. The Company will provide the following:

- Direct installation of various energy-saving devices to help reduce energy use in residents' living units and in common areas, free to both the property owners and tenants
- Incentives to property managers and owners who purchase high-efficiency equipment to retrofit the property as a whole rather than individual units
- Energy usage and conservation education

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DATE EFFECTIVE: April 1, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Т

Adjustment Clause

F.3.0. NO. 21, OI

Demand-Side Management Cost Recovery Mechanism

Whole-Building MultiFamily (continued)

Qualified customers will receive energy conservation measures averaging \$750 per multifamily unit in program services.

DSM

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, GTOD-D, PS, TODS, and TODP (e.g., master-metered buildings) who are multifamily property managers and owners serving low-income tenants, including those in Section 8 housing. Multifamily buildings will be defined as dwellings with four (4) or more units.

APPLIANCE RECYCLING:

This program begins January 1, 2026.

This program offers residential customers an opportunity to safely dispose of and recycle inefficient appliances and receive a one-time incentive for doing so. The Company seeks to work with an independent third-party vendor to collect and transport working but inefficient appliances to an appropriate recycling center that is responsible for adhering to local, state, and federal recycling ordinances. The program seeks to target removal and recycling of refrigerators, freezers, room air conditioners, and dehumidifiers. The Company will offer free pick-up and \$50 per eligible, recycled refrigerator or freezer. There is no financial incentive for room air conditioners or dehumidifiers, but units will be picked up and recycled at no cost to the participant.

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, and GS, GTOD-E, GTOD-D T customers with residential-style appliances.

RESIDENTIAL ONLINE AUDIT:

D This program is a web-based, self-guided assessment of a customer's home and includes information about the home's space and water heating, appliance and plug load, and other energy end uses. The audit pulls customer-specific interval data from the Company's AMI to provide an accurate picture of the customer's disaggregated energy use. After completing the online audit, customers receive feedback on their energy-use behavior, energy-saving tips, and recommendations and are mailed a kit with energy efficiency measures for self-installation. The Т kit may include a low-flow bathroom faucet aerator, a low-flow kitchen faucet aerator, a lowflow showerhead, water heater pipe insulation, weatherstripping, caulking, spray foam, and an Т advanced power strip. In addition, customers gain access to prescriptive rebates for deeper energy efficiency retrofits. Rebate examples include: heat pump water heaters, central air Т т conditioner, ductless heat pump, and air source heat pump.

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, and VFD

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DATE EFFECTIVE: July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

DSM

Demand-Side Management Cost Recovery Mechanism

BUSINESS SOLUTIONS:

Non-Residential Rebates

This program provides nonresidential customers with financial incentives to help replace aging and inefficient equipment. The Company will provide the following offerings:

- **Prescriptive incentives** are available for energy audits and high-efficiency equipment such as lighting, motors, pumps, variable frequency drives, and air conditioning retrofits installed in existing buildings.
- **Custom incentives** are available to eligible customers to implement energyefficient technologies not currently covered in the prescriptive component of the program. Custom projects are offered for retrofit applications in existing buildings and are subject to preapproval by the Company. The incentives will be based upon achieved first-year energy (kWh) savings and demand (kW) reductions.
- New construction incentives are performance-based and intended for constructing new, efficient nonresidential facilities that exceed current state building energy code requirements. Incentives will vary based on project size T (i.e., square footage) and performance tier (ranging from 10% to 25% savings over code). The Company offers bonus incentives for LEED certification. T Facilities that achieve LEED certification will continue to receive a bonus incentive in addition to the performance-based incentives for constructing the project above code.

Qualifying Rate Schedules: GS, GTOD-E, GTOD-D, AES, PS, TODS, TODP, RTS, EHLF, FLS, and OSL. Participatory industrial customers may not use their T statutory opt-out.

Small Business Audit and Direct Install

This program provides energy audits, energy education, and installation of energy T/D conservation measures to small businesses. T/D

Qualifying Rate Schedules: GS, GTOD-E, and GTOD-D

Non-Residential Midstream Lighting

This program begins January 1, 2026.

Т

This program provides incentives to lighting distributors to stock and sell high-efficiency equipment. The bulk of the incentives will be passed through to customers. This incentive delivery mechanism is designed to encourage distributors to stock and sell high-efficiency equipment models and reduce participation barriers for customers and contractors (such as no rebate application submission burden).

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Т

Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

DEMAND RESPONSE PROGRAMS:

The Company retains the right to limit participation in multiple programs to prevent compensating a customer more than once for the same demand reduction.

CONNECTED SOLUTIONS:

Residential and Small Nonresidential Demand Conservation

This program employs switches in homes to help reduce the demand for electricity during peak times. The program communicates with the switches to cycle central air conditioning (A/C) units, heat pumps, electric water heaters, and pool pumps off and on through a predetermined sequence. As of January 14, 2023, no additional switches will be installed under this program. Customers currently enrolled in this program will be allowed to continue to participate until their switch fails.

- Single-family A/C and heat pump switches receive \$5 per event per device (up to 20 events per year)
- Single-family water heater and pool pump switches receive \$4 per event per device (up to 20 events per year)
- Multifamily A/C and heat pump switches receive \$2 per event per device for tenants and \$2 per event per device for property owners/managers (up to 20 events per year)
- Multifamily water heater and pool pump switches receive \$4 per event per device for tenants and \$4 per event per device for property owners/managers (up to 20 events per year)
- Small business A/C switches receive \$5 per summer month (up \$20 annually) per device for each central A/C unit or heat pump system weighing up to five tons, plus an additional \$1 per month for every additional ton
- Small business water heater switches receive \$4 per month (up to \$16 annually) per device

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D

Bring-Your-Own Device (BYOD)

This program is an event-based, load control resource that enables the Company to directly manage summer and winter loads during hours of peak demand through smart thermostats and other devices (without the need for switches). The Company will pay customers an incentive for enrolling and another incentive for each event their device participates in. The Company will offer customers an incentive of up to \$50 for enrolling a smart thermostat and up to \$10 for each event in which their device participates (up to 25 events per year). Beginning in 2026, the Company will offer customers an incentive of up to \$50 for enrolling a smart water heater and up to \$10 for each event in which their device participates (up to 25 events per year). A customer may receive a maximum incentive of \$300 per device in the first year of participation and \$250 per device in each year thereafter.

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D

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P.S.C. No. 21, Original Sheet No. 86.8

ause DSM Demand-Side Management Cost Recovery Mechanism

Optimized Charging

This program targets electric vehicle (EV) charging to provide demand response and load shifting. The program allows the Company to issue signals to qualifying EVs and qualifying EV supply equipment to affect the timing and level of charging for EVs within parameters set by participants. The program requires no action from the customer after enrollment aside from plugging in the vehicle. The Company will offer an incentive for enrolling in the subcomponent and a monthly incentive for continuing the Company's access to optimize charging for the vehicle. The Company will offer customers a onetime incentive upon enrollment of up to \$50 per vehicle and up to \$5 per month for optimized charging per vehicle. A customer may receive a maximum incentive of \$110 per vehicle in the first year of participation and \$60 per vehicle in each year thereafter.

Qualifying Rate Schedules: RS and GS where used in conjunction with an RS service to provide service to a detached garage for charging an EV.

Online Transactional Marketplace

This program offers instant incentives through price markdowns to customers who purchase qualified products. The Company will offer a discount of up to \$75 on smart thermostats and up to \$10 on smart plugs. Beginning in 2026, the Company will offer a discount of up to \$50 on smart water heaters. The Company will continue to monitor cost-effective opportunities for new measure offerings to be added to the Online Transactional Marketplace.

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D

PEAK TIME REBATES:

This program is a voluntary, event-based demand response resource that pays customers to reduce their electric consumption during times of high demand year round. The Company would notify customers in advance of peak demand events and educate customers on ways to save and shift energy consumption during events. Customers' savings will be calculated by comparing their metered consumption with an estimate of their baseline consumption during events. The Company will offer incentives based on a pay-for-performance model. Customers participating in Peak Time Rebates will earn up to \$2 for every kWh of savings achieved during an event (up to 25 events per year) relative to their baseline energy consumption. Customers will be eligible for up to a \$15 annual participation bonus for each year that they remain enrolled in the program.

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D with a valid interval consumption meter (i.e., AMI).

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Demand-Side Management Cost Recovery Mechanism

NON-RESIDENTIAL DEMAND RESPONSE:

This program may employ (as needed) interfaces to customer equipment to help reduce the demand for electricity during peak times. The program communicates with the interfaces to cycle equipment. This program has an approved flexible incentive structure. The Company will notify customers in advance of peak demand events. The incentive rate is up to \$75 per kW-year curtailed. The incentive amount that a participant receives will continue to be calculated T based on the actual demand reduction achieved by the participant over the entire contract T year's events.

DSM

Qualifying Rate Schedules:GS customers with twelve (12) month-average maximum
monthly loads exceeding 50 kW who were receiving service under P.S.C. No. 13, Fourth
N
Revision of Original Sheet No. 10 as of February 6, 2009, and chose to continue being served
under Rate GS, AES, PS, TODS, TODP, RTS, EHLF, and FLS customers with at least a 200
KW demand and a minimum load reduction capability of at least 50 kW. Curtailable Service
Rider (CSR) customers are not eligible for participation in this program.N

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	P.S.C. No. 21, Original Sheet No. 86.10
Adjustment Clause DSM	
Demand-Side Management Cost Reco	overy Mechanism
DSM Cost Recovery Component (DSMRC)	
Monthly Adjustment Factors:	
Rates RS, RTOD-Energy, RTOD-Demand, VFD	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00124 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00014 per kWh
DSM Incentive (DSMI)	\$ 0.00000 per kWh
DSM Capital Cost Recovery Component (DCCR)	\$ 0.00083 per kWh
DSM Balance Adjustment (DBA)	\$ <u>(0.00031)</u> per kWh
Total DSMRC for Rates RS, RTOD-Energy, RTOD-E	Demand, and VFD \$ 0.00190 per kWh
Rate GS, GTOD-Energy, GTOD-Demand	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00069 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00099 per kWh
DSM Incentive (DSMI)	\$ 0.00002 per kWh
DSM Capital Cost Recovery Component (DCCR) DSM Balance Adjustment (DBA)	\$ 0.00029 per kWh \$ <u>(0.00089)</u> per kWh
Total DSMRC for Rate GS, GTOD-Energy, and GTC	
Rate AES	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00181 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00477 per kWh
DSM Incentive (DSMI)	\$ 0.00010 per kWh
DSM Capital Cost Recovery Component (DCCR)	\$ 0.00188 per kWh
DSM Balance Adjustment (DBA)	\$ <u>(0.00319)</u> per kWh

Total DSMRC for Rate AES

Rates PS, TODS, TODP, RTS, EHLF, FLS, OSLEnergy ChargeDSM Cost Recovery Component (DCR)\$ 0.00053 per kWhDSM Revenues from Lost Sales (DRLS)\$ 0.00132 per kWhDSM Incentive (DSMI)\$ 0.00003 per kWhDSM Capital Cost Recovery Component (DCCR)\$ 0.00055 per kWhDSM Balance Adjustment (DBA)\$ 0.00171 per kWhTotal DSMRC for Rates PS, TODS, TODP, RTS, FLS, and OSL\$ 0.00171 per kWh

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Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX \$ 0.00663 per kWh

P.S.C. No. 21, Original Sheet No. 87

ECR

Environmental Cost Recovery Surcharge

APPLICABLE

In all territory served.

AVAILABILITY

This schedule is mandatory to Standard Rate Schedules listed in Section 1 of the General Index T except Rate PSA and Special Charges, all Pilot Programs listed in Section 3 of the General Index, and Adjustment Clauses (Fuel Adjustment Clause (including Off-System Sales Adjustment T Clause), Demand-Side Management Cost Recovery Mechanism, Retired Asset Recovery, and T Renewable Power Purchase Agreement Adjustment Clause). Rate schedules subject to the ECR T adjustment clause are divided into Group 1 or Group 2 as follows:

Group 1: Rates RS; RTOD-Energy; RTOD-Demand; VFD; AES; LS; RLS; LE; and TE. Group 2: Rates GS; GTOD-Energy; GTOD-Demand; PS; TODS; TODP; RTS; EHLF; FLS; T EVSE; EVC-L2; EVC-FAST; and OSL.

RATE

The monthly billing amount under each of the schedules to which this mechanism is applicable shall be increased or decreased by a percentage factor calculated in accordance with the following formula.

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

As set forth below, Group E(m) is the sum of Jurisdictional E(m) of each approved environmental compliance plan revenue requirement of environmental compliance costs for the current expense month allocated to each of Group 1 and Group 2. Group R(m) for Group 1 is the twelve (12) month average revenue ending with the current expense month and for Group 2 is the twelve (12) month T average non-fuel revenue ending with the current expense month.

DEFINITIONS

- 1. For all Plans, E(m) = [(RB/12) (ROR + (ROR DR) (TR / (1 TR))] + OE AS + BR T
 - a. RB is the Total Environmental Compliance Rate Base.
 - b. ROR is the Rate of Return on Environmental Compliance Rate Base, designated as the overall rate of return (cost of short-term debt, long-term debt, preferred stock, and common equity) as approved by the Kentucky Public Service Commission pursuant to KRS 278.183.
 - c. DR is the Debt Rate (cost of short-term debt and long-term debt).
 - d. TR is the Composite Federal and State Income Tax Rate.
 - e. OE is the Operating Expenses. OE includes operation and maintenance expense recovery authorized by the Kentucky Public Service Commission in all approved ECR Plan proceedings.
 - f. AS is the total proceeds from allowance sales.

- т
- g. BR is the operation and maintenance expenses and/or revenues, as applicable, associated T with Beneficial Reuse.
- h. Plans are the environmental surcharge compliance plans submitted to and approved by the Kentucky Public Service Commission pursuant to KRS 278.183.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

ECR Environmental Cost Recovery Surcharge

DEFINITIONS (continued)

- 2. Total E(m) (sum of each approved 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 and by the subtraction of the Revenue Collected through Base Rates for the Current Expense month to arrive at Adjusted Net Jurisdictional E(m). Adjusted Net Jurisdictional E(m) is allocated to Group 1 and Group 2 on the basis of Revenue as a Percentage of Total Revenue for the twelve (12) months ending with the Current Month to arrive at Group 1 E(m) and Group 2 E(m).
- 3. The Group 1 R(m) is the average of total Group 1 monthly base revenue for the twelve (12) months ending with the current expense month. Base revenue includes customer, energy, and lighting charges for each rate schedule included in Group 1 to which this mechanism is applicable and automatic adjustment clause revenues for the Fuel Adjustment Clause, Off-System Sales Adjustment Clause, Retired Asset Recovery, Renewable Power Purchase T Agreement Adjustment Clause, and the Demand-Side Management Cost Recovery T Mechanism as applicable for each rate schedule in Group 1.
- 4. The Group 2 R(m) is the average of total Group 2 monthly base non-fuel revenue for the twelve (12) months ending with the current expense month. Base non-fuel revenue includes customer, non-fuel energy, and demand charges for each rate schedule included in Group 2 to which this mechanism is applicable and automatic adjustment clause revenues for the Demand-Side Management Cost Recovery Mechanism and Retired Asset Recovery as T applicable for each rate schedule inCluded in Group 2. Non-fuel energy is equal to the tariff energy rate for each rate schedule inCluded in Group 2 less the base fuel factor as defined on Sheet No. 85.1, Paragraph 6.
- 5. Current expense month (m) shall be the second month preceding the month in which the Environmental Surcharge is billed.

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P.S.C. No. 21, Original Sheet No. 88

OSS

Off-System Sales Adjustment Clause

APPLICABLE.

In all territory served.

AVAILABILITY

Mandatory to all rate schedules that are subject to Adjustment Clause FAC.

RATE

The monthly OSS Adjustment Factor per kWh delivered under each of the schedules to which this mechanism is applicable shall be calculated in accordance with the following formula:

OSS Adjustment Factor = $0.75 \times [(P(m) / S(m))]$

Where "P" is the net eligible margins from off-system power sales and "S" is the kWh sales in the current period (m) as defined in 807 KAR 5:056. The OSS Adjustment Factor will be applied as set out below.

- 1. The monthly OSS Adjustment Factor will be combined with the monthly FAC factor and billed as one.
- 2. Current expense month (m) shall be the second month preceding the month in which the combined FAC and OSS factor is billed.
- 3. The combined monthly FAC and OSS factor shall be filed with the Commission ten (10) days before it is scheduled to go into effect, along with all the necessary supporting data to justify the amount of the adjustments, which shall include data and information as may be required by the Commission.

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P.S.C. No. 21, Original Sheet No.	89
Adjustment Clause RAR	т
Retired Asset Recovery	ŤI
APPLICABLE In all territory served.	1
AVAILABILITY OF SERVICE This schedule is mandatory to all rate schedules listed in Section 1 of the General Index except Rate PSA and Special Charges and all Pilot Programs listed in Section 3 of the General Index. Rate schedules subject to this adjustment clause are divided into Group 1 or Group 2 as follows:	
Group 1: Rates RS; RTOD-Energy; RTOD-Demand; VFD; AES; LS; RLS; LE; and TE.	
Group 2: Rates GS; GTOD-Energy; GTOD-Demand; PS; TODS; TODP; RTS; EHLF; FLS; EVSE; EVC-L2; EVC-FAST; and OSL.	
RATE The monthly billing amount under each of the schedules to which this adjustment clause is applicable shall be increased or decreased by a percentage factor calculated in accordance with the following formula.	т
Group RAR Billing Factor = Group E(m) / Group R(m)	
As set forth below, Group E(m) is Adjusted E(m) for the current expense month allocated to each of Group 1 and Group 2. Group R(m) for Group 1 is the twelve (12) month average revenue for the current expense month and for Group 2 it is the twelve (12) month average non-fuel revenue for the current expense month.	D/T
DEFINITIONS	
 For a retired generating unit and its other site-related assets that will not continue in use, Retirement Costs are the unrecovered amounts of net book value, materials and supplies that cannot be used economically at other plants owned by Company, and costs of removal (i.e., decommissioning and demolition costs net of salvage credits). 	N N N N N N
2. A Retired Asset is a retired generating unit's Retirement Costs net of related accumulated deferred income tax ("ADIT"). Related ADIT shall include the tax benefits from tax losses.	D/N D/N

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Adjustment Clause

P.S.C. No. 21, Original Sheet No. 89.1

RAR Retired Asset Recovery

DEFINITIONS (continued)

- 3. E(m) is (a) the sum of the monthly levelized expense required to amortize each retired generating unit's Retirement Costs over a 10-year amortization period beginning with the month after the month in which the related generating unit retires less (b) the sum of the depreciation expense and return component embedded in base rates for each retired generating unit. E(m) includes a weighted average cost of capital component applied to the N/T Retired Asset using the most recently approved base rate return on equity and adjusted for the Company's composite federal and state income tax rate.
- 4. E(m) is adjusted for any (Over)/Under collection or prior period adjustment to arrive at Adjusted E(m). Adjusted E(m) is allocated to Group 1 and Group 2 on the basis of Revenue as a Percentage of Total Revenue for the twelve (12) months ending with the Current Month to arrive at Group 1 E(m) and Group 2 E(m).
- 5. The Group 1 R(m) is the average of total Group 1 monthly base revenue for the twelve (12) months ending with the current expense month. Base revenue includes customer, energy, and lighting charges for each rate schedule included in Group 1 to which this adjustment clause is applicable and automatic adjustment clause revenues for the Fuel Adjustment Clause, Environmental Cost Recovery Surcharge, Off-System Sales Adjustment Clause, and the Demand-Side Management Cost Recovery Mechanism as applicable for each rate schedule in Group 1.
- 6. The Group 2 R(m) is the average of total Group 2 monthly base non-fuel revenue for the twelve (12) months ending with the current expense month. Base non-fuel revenue includes customer, non-fuel energy, and demand charges for each rate schedule included in Group 2 to which this rider is applicable and automatic adjustment clause revenues for the Environmental Cost Recovery Surcharge and the Demand-Side Management Cost Recovery Mechanism as applicable for each rate schedule in Group 2. Non-fuel energy is equal to the tariff energy rate for each rate schedule included in Group 2 less the base fuel factor as defined on Sheet No. 85.1, Paragraph 6.
- 7. Current expense month (m) shall be the second month preceding the month in which the Retired Asset Recovery Adjustment Clause is billed.

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P.S.C. No. 21, Original Sheet No. 90

Ν

Renewable Power Purchase Agreement Adjustment Clause

RPPA

APPLICABLE.

In all territory served.

AVAILABILITY

Mandatory to all electric rate schedules.

RATE

The monthly RPPA Adjustment Factor per kWh delivered under each of the schedules to which this mechanism is applicable shall be calculated in accordance with the following formula:

RPPA Adjustment Factor = (RPPA(m) - REC(m) + BA(m)) / S(m)

Where, in the current period (m) as defined in 807 KAR 5:056:

- "RPPA" is the cost of all renewable power purchase agreements approved by the Commission for cost recovery through Adjustment Clause RPPA ("Approved RPPAs");
- "REC" is (a) all revenue from sales of environmental attributes, including renewable energy certificates, resulting from Approved RPPAs, <u>minus</u> (b) all costs of such sales, including without limitation all costs of making such environmental attributes saleable (e.g., certification and recordation costs);
- "BA" is the balancing adjustment to account for the over- or under-collection of revenues in the billing period due to differences between the kWh sales (S) for the current period (m) and the billing period; and
- "S" is the kWh sales.

The RPPA Adjustment Factor will be applied as set out below.

- 1. The monthly amount computed under each of the rate schedules to which the RPPA is applicable shall be increased or decreased by the RPPA Adjustment Factor.
- 2. Current expense month (m) shall be the second month preceding the month in which the RPPA Adjustment Factor is billed.
- 3. The RPPA Adjustment Factor shall be filed with the Commission ten days before it is scheduled to go into effect, along with all the necessary supporting data to justify the amount of the adjustments, which shall include data and information as may be required by the Commission.

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P.S.C. No. 21, Original Sheet No. 91

Franchise Fee

FF

APPLICABLE

In all territory served.

AVAILABILITY

Available as an option for collection of revenues within governmental jurisdictions which impose on Company franchise fees, permitting fees, local taxes or other charges by ordinance, franchise, or other governmental directive and not otherwise collected in the charges of Company's rate schedules.

BILLING

- 1. The franchise charge will be applied exclusively to the base rate and all riders of bills of Customers receiving service within the franchising governmental jurisdiction, before taxes.
- 2. The franchise charge will appear as a separate line item on Customer's bill and show the unit of government requiring the franchise.
- 3. Payment of the collected franchise charges will be made to the governmental franchising body as agreed to in the franchise agreement.
- 4. At its option, a governmental body imposing a franchise fee shall not be billed for that portion of a franchise fee, applied to services designated by the governmental body that would ultimately be repaid to the governmental body.

TERM OF CONTRACT

As agreed to in the franchise agreement. Company will not calculate or collect any such fees, taxes, or charges pursuant to expired, lapsed, or otherwise invalid, ineffective, or inapplicable ordinances, franchise agreements, or other governmental enactment.

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P.S.C. No. 21, Original Sheet No. 91.1

FF Franchise Fee

SECTIONS APPLICABLE ONLY TO FRANCHISE FEE AGREEMENTS DATED BEFORE September 21, 2011

DEFINITIONS

Base Year - the twelve month period ending November 30. Collection Year - the full calendar year following the Base Year. Base Year Amount -

- 1) a percentage of revenues, as determined in the franchise agreement, for the Base Year; and
- 2) license fees, permit fees, or other costs specifically borne by Company for the purpose of maintaining the franchise as incurred in the Base Year and applicable specifically to Company by ordinance or franchise for operation and maintenance of its facilities in the franchise area, including but not limited to costs incurred by Company as a result of governmental regulation or directives requiring construction or installation of facilities beyond that normally provided by Company in accordance with applicable Rules and Regulations approved by and under the direction of the Kentucky Public Service Commission; and
- 3) any adjustment for over or under collection of revenues associated with the amounts in 1) or 2).

RATE

The franchise percentage will be calculated by dividing the Base Year amount by the total revenues in the Base Year for the franchise area. The franchise percentage will be monitored during the Collection Year and adjusted to recover the Base Year Amount in the Collection Year as closely as possible.

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Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

P.S.C. No. 21, Original Sheet No. 92

School Tax

ST

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This schedule is applied as a rate increase to all other schedules pursuant to KRS 160.617 for the recovery by the utility of school taxes in any county requiring a utility gross receipts license tax for schools under KRS 160.613.

RATE

The utility gross receipts license tax authorized under state law.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After August 1, 2010

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2009-00548 dated July 30, 2010

HEA

Home Energy Assistance Program

APPLICABLE

In all territory served.

AVAILABILITY

To all residential Customers.

RATE

\$0.30 per month.

BILLING

The HEA charge shall be shown as a separate item on Customer bills.

PURPOSE

Proceeds from this charge will be used to fund residential low-income Home Energy Assistance programs, which have been designed through a collaborative advisory process and approved by the Commission.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Terms and Conditions Customer Bill of Rights

As a residential Customer of a regulated public utility in Kentucky, you are guaranteed the following rights subject to Kentucky Revised Statutes and the provisions of the Kentucky Public Service Commission Administrative Regulations:

- You have the right to service, provided you (or a member of your household whose debt was accumulated at your address) are not indebted to the utility.
- You have the right to inspect and review the utility's rates and tariffed operating procedures during the utility's normal office hours.
- You have the right to be present at any routine utility inspection of your service conditions.
- You must be provided a separate, distinct disconnect notice alerting you to a possible disconnection of your service if payment is not received.
- You have the right to dispute the reasons for any announced termination of your service.
- You have the right to negotiate a partial payment plan when your service is threatened by disconnection for non-payment.
- You have the right to participate in equal, budget payment plans for your natural gas and electric service unless any rate or rider under which you take service explicitly states otherwise.
- You have the right to maintain your utility service for up to thirty (30) days upon presentation of a medical certificate issued by a health official.
- You have the right to prompt restoration of your service when the discontinuance for cause has been corrected within 24 hours or by the end of the next business day, whichever is greater.
- If you have not been disconnected, you have the right to maintain your natural gas and electric service for up to thirty (30) days, provided you present a Certificate of Need issued by the Kentucky Cabinet for Human Resources between the months of November and the end of March.
- If you have been disconnected due to non-payment, you have the right to have your natural gas or electric service reconnected between the months of November through March provided you:
 - 1) Present a Certificate of Need issued by the Kentucky Cabinet for Human Resources, and
 - 2) Pay one third (1/3) of your outstanding bill (\$200 maximum), and
 - 3) Accept referral to the Human Resources' Weatherization Program, and
 - 4) Agree to a repayment schedule that will cause your bill to become current by October 15.
- You have the right to contact the Public Service Commission regarding any dispute that you have been unable to resolve with your utility (call Toll Free 1-800-772-4636).

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 96

Terms and Conditions General

COMMISSION RULES AND REGULATIONS

All electric service supplied by Company shall be in accordance with the applicable rules and regulations of the Kentucky Public Service Commission.

COMPANY TERMS AND CONDITIONS

In addition to the rules and regulations of the Commission, all electric service supplied by Company shall be in accordance with these Terms and Conditions to the extent that such Terms and Conditions are not in conflict, nor inconsistent, with the specific provisions in each rate schedule, and which shall constitute a part of all applications and contracts for service.

COMPANY AS A FEDERAL CONTRACTOR

The United Nations Convention on Contracts for the International Sale of Goods is specifically disclaimed and excluded and will not apply to or govern agreements between Customers and Company.

To the extent Company is a federal contractor, Company and its subcontractors shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

To the extent Company is a federal contractor, Company and its subcontractors shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.

RATES, TERMS, AND CONDITIONS ON FILE

A copy of the rate schedules, terms, and conditions under which electric service is supplied is on file with the Kentucky Public Service Commission. A copy of such rate schedules, terms, and conditions, together with the law, rules, and regulations of the Commission, is available for public inspection in each office of Company where bills may be paid.

CUSTOMER GENERATION

All existing and future installations of equipment for the purpose of electric generation that is intended to run in parallel with utility service, regardless of the length of parallel operation, shall be reported by Customer (or Customer's Representative) to Company in conjunction with the "Notice to Company of Changes in Customer's Load" set out in Customer Responsibilities section of the Terms and Conditions of Company's Tariff.

ASSIGNMENT

No order for service, agreement, or contract for service may be assigned or transferred without the written consent of Company.

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DATE EFFECTIVE: With Service Rendered On and After July 1, 2017

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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P.S.C. No. 21, Original Sheet No. 96.1

Terms and Conditions General

RENEWAL OF CONTRACT

If, upon the expiration of any service contract for a specified term, Customer continues to use the service, the contract (unless otherwise provided therein) will be automatically renewed for successive periods of one (1) year each, subject to termination at the end of any year upon thirty (30) days' prior written notice by either party.

AGENTS CANNOT MODIFY AGREEMENT WITHOUT CONSENT OF P.S.C. OF KY

No agent has power to amend, modify, alter, or waive any of these Terms and Conditions or to bind Company by making any promises or representations not contained herein.

SUPERSEDE PREVIOUS TERMS AND CONDITIONS

These Terms and Conditions supersede all terms and conditions under which Company has previously supplied electric service.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2015

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2014-00371 dated June 30, 2015

Terms and Conditions Customer Responsibilities

APPLICATION FOR SERVICE

A written, in-person, electronic, or oral application or contract, properly executed, will be required before Company is obligated to render electric service. Company may require any party applying for service to provide some or all of the following information for the party desiring service: full legal name, address, electronic mail address, full Social Security Number or other taxpayer T identification number, date of birth (if applicable), relationship of the applying party to the party desiring service, and any other information Company deems necessary for legal, business, or debt-collection purposes. Company shall have the right to reject for valid reasons any such application or contract, including the applying party's refusal to provide requested information.

All applications for service shall be made in the legal name of the party desiring the service. At the request of such party, additional parties may be added to the account to form a joint account (collectively, such parties are "joint account holders"). In such instances, each joint account holder shall bear responsibility for payment for services.

Where an unusual expenditure for construction or equipment is necessary or where the proposed manner of using electric service is clearly outside the scope of Company's rate schedules, Company may establish special contracts giving effect to such unusual circumstances. Customer accepts that non-standard service may result in the delay of required maintenance or, in the case of outages, restoration of service.

TRANSFER OF APPLICATION

Applications for electric service are not transferable and new occupants of premises will be required to make application for service before commencing the use of electricity. Customers who have been receiving electric service shall notify Company when discontinuance of service is desired, and shall pay for all electric service furnished until such notice has been given and final meter readings made by Company.

CONTRACTED DEMANDS

For rate applications where billing demand minimums are determined by the Contract Demand Customer shall execute written Contract prior to rendering of service. At Company's sole discretion, in lieu of a written contract, a completed load data sheet or other written load specification, as provided by Customer, can be used to determine the maximum load on Company's system for determining Contract Demand minimum.

If Company or Customer terminates Customer's service under a rate schedule that contains demand charges and Customer subsequently applies to Company to reestablish service to the same premise or facility, Company must determine monthly billing demand for the reestablished service as though Customer had continuously taken service from the time of service termination through the reestablishing of service to Customer. For the purpose of determining the monthly billing demand described in the preceding sentence, the demand to be used for the period during which Customer did not take service from Company shall be the actually recorded demand, if any, for the premise or facility during that period. The preceding two sentences will not apply if Company determines, in its sole discretion, that material changes to Customer's facilities, processes, or practices justify establishing a new Contract Demand for the reestablished service.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Terms and Conditions

Customer Responsibilities

OPTIONAL RATES

If two or more rate schedules are available for the same class of service, it is Customer's responsibility to determine the options available and to designate the schedule under which Customer desires to receive service.

Company will, at any time, upon request, advise any Customer as to the most advantageous rate for existing or anticipated service requirements as defined by Customer, but Company does not assume responsibility for the selection of such rate or for the continuance of the lowest annual cost under the rate selected.

In those cases in which the most favorable rate is difficult to predetermine, Customer will be given the opportunity to change to another schedule, unless otherwise prevented by the rate schedule under which Customer is currently served, after trial of the schedule originally designated; however, after the first such change, Company shall not be required to make a change in schedule more often than once in twelve (12) months.

From time to time, Customer should investigate Customer's operating conditions to determine a desirable change from one available rate to another. Company, lacking knowledge of changes that may occur at any time in Customer's operating conditions, does not assume responsibility that Customer will at all times be served under the most beneficial rate.

In no event will Company make refunds covering the difference between the charges under the rate in effect and those under any other rate applicable to the same class of service.

CUSTOMER'S EQUIPMENT AND INSTALLATION

Customer shall furnish, install, and maintain at Customer's expense all electrical apparatus and wiring to connect with Company's service drop or service line. All such apparatus and wiring shall be installed and maintained in conformity with applicable statutes, laws or ordinances and with the rules and regulations of the constituted authorities having jurisdiction. Customer shall not install wiring or connect and use any motor or other electricity-using device which in the opinion of Company is detrimental to its electric system or to the service of other Customers of Company. Company assumes no responsibility whatsoever for the condition of Customer's electrical wiring, apparatus, or appliances, nor for the maintenance or removal of any portion thereof.

In the event Customer builds or extends its own transmission or distribution system over property Customer owns, controls, or has rights to, and said system extends or may extend into the service territory of another utility Company, Customer will notify Company of their intention in advance of the commencement of construction.

OWNER'S CONSENT TO OCCUPY

Customer shall grant such easements and rights-of-way on and across Customer's property that are reasonably necessary to provide service to the Customer at no cost to Company.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 97.2

Terms and Conditions Customer Responsibilities

ACCESS TO PREMISES AND EQUIPMENT

Company shall have the right of access to Customer's premises at all reasonable times for the purpose of installing, meter reading, inspecting, repairing, or removing its equipment used in connection with its supply of electric service or for the purpose of turning on and shutting off the supply of electricity when necessary and for all other proper purposes. Customer shall not construct or permit the construction of any structure or device which will restrict the access of Company to its equipment for any of the above purposes.

PROTECTION OF COMPANY'S PROPERTY

Customers will be held responsible for tampering, interfering with, breaking of seals of meters, or other equipment of Company installed on Customer's premises and will be held liable for same according to law. Customer hereby agrees that no one except the employees of Company shall be allowed to make any internal or external adjustments of any meter or any other piece of apparatus which shall be the property of Company.

POWER FACTOR

Company installs facilities to supply power to Customer at or near unity power factor.

Company expects any Customer to use apparatus which shall result in a power factor near unity. However, Company will permit the use of apparatus which shall result, during normal operation, in a power factor not lower than ninety (90) percent either lagging or leading.

Where Customer's power factor is less than ninety (90) percent, Company reserves the right to require Customer to furnish, at Customer's own expense, suitable corrective equipment to maintain a power factor of ninety (90) percent or higher.

EXCLUSIVE SERVICE ON INSTALLATION CONNECTED

Except in cases where Customer has contracted with Company for reserve or auxiliary service, no other electric light or power service will be used by Customer on the same installation in conjunction with Company's service, either by means of a throw-over switch or any other connection.

LIABILITY

Customer assumes all responsibility for the electric service upon Customer's premises at and from the point of delivery of electricity and for the wires and equipment used in connection therewith, and will protect and save Company harmless from all claims for injury or damage to persons or property occurring on Customer's premises or at and from the point of delivery of electricity, occasioned by such electricity or said wires and equipment, except where Company's gross negligence or willful misconduct is the sole and proximate cause of said injury or damage.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 97.3

Terms and Conditions Customer Responsibilities

NOTICE TO COMPANY OF CHANGES IN CUSTOMER'S LOAD

The service connections, transformers, meters, and appurtenances supplied by Company for the rendition of electric service to its Customers have a definite capacity which may not be exceeded without damage. In the event that Customer contemplates any material increase in Customer's connected load, whether in a single increment or over an extended period, Customer shall immediately give Company written notice of this fact so as to enable it to enlarge the capacity of such equipment. In case of failure to give such notice Customer may be held liable for any damage done to meters, transformers, or other equipment of Company caused by such material increase in Customer's connected load. Should Customer make a permanent change in the operation of electrical equipment that materially reduces the maximum load required by Customer, Company may reduce Customer's contract capacity.

PERMITS, EASEMENTS, AND RIGHTS OF WAY

Regarding any and all Customer-owned property, Customer shall grant at no cost to Company or its agent all easements, rights of way, or other consents necessary to allow Company to serve Customer's premises and equipment. Company shall obtain all other permits (including without limitation any necessary street permits), easements, rights of way, or certificates necessary to install and maintain Company-owned facilities. Company shall not be required to supply service under Customer's application until a reasonable time after all required permits (including without limitation any necessary street permits), easements, rights of way, or certificates are granted or otherwise obtained.

The construction of electric facilities to provide service to a number of Customers in a manner consistent with good engineering practice and the least public inconvenience sometimes requires that certain wires, guys, poles, or other appurtenances on a Customer's premises be used to supply service to neighboring Customers as well as Customer. Accordingly, insofar as such facilities also serve Customer, Customer shall grant to Company such rights on or across his or her premises as may be necessary to furnish service to neighboring premises, such rights to be exercised by Company in a reasonable manner and with due regard for the convenience of Customer.

CHANGES IN SERVICE

Where Customer is receiving service and desires relocation or change in facilities not supported by additional load, Customer is responsible for the cost of the relocation or change in facilities through a Non-Refundable Advance.

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Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX D

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P.S.C. No. 21, Original Sheet No. 97.4

Terms and Conditions Customer Responsibilities

INTERMITTENT LOADS

Where Customer's use of service is intermittent, subject to violent or extraordinary fluctuations, or produces unacceptable levels of harmonic current, in each case as determined by Company, in its reasonable discretion, Company reserves the right to require Customer to furnish, at Customer's own expense, suitable equipment (as approved by Company in its reasonable discretion) to meter and limit such intermittence, fluctuation, or harmonics to the extent reasonably requested by Company. Without limiting the foregoing, Company may require such equipment if, at any time, the megavars, harmonics, and other desirable electrical characteristics produced by Customer exceed the limits set forth in the IEEE standards for such characteristics. In addition, if Customer's use of Company's service under this schedule causes such undesirable electrical characteristics in an amount exceeding those IEEE standards, such use shall be deemed to cause a dangerous condition which could subject any person to imminent harm or result in substantial damage to the property of Company or others, and Company shall therefore terminate service to Customer in accordance with 807 KAR 5:006, Section 15(1)(b). Such a termination of service shall not be considered a cancellation of the service agreement or relieve Customer of any minimum billing or other guarantees. Company shall be held harmless for any damages or economic loss resulting from such termination of service. If requested by Company, Customer shall provide all available information to Company that aids Company in enforcing its service standards. If Company at any time has a reasonable basis for believing that Customer's proposed or existing use of the service provided will not comply with the service standards for interference, fluctuations, or harmonics, Company may engage such experts and/or consultants as Company shall determine are appropriate to advise Company in ensuring that such interference, fluctuations, or harmonics are within acceptable standards. Should such experts and/or consultants determine Customer's use of service is unacceptable. Company's use of such experts and/or consultants will be at Customer's expense.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Terms and Conditions **Company Responsibilities**

METERING

The electricity used will be measured by a meter or meters to be furnished and installed by Company at its expense and all bills will be calculated upon the registration of said meters. Company has the right to install any meter or meters it deems in its sole discretion to be necessary or prudent to serve any Customer, including without limitation a digital, automated meter reading, automated metering infrastructure, or advanced metering systems meter or meters. When service is supplied by Company at more than one delivery point on the same premises, each delivery point will be metered and billed separately on the rate applicable. Meters include all measuring instruments. Meters will be located outside whenever possible. Otherwise, meters will be located as near as possible to the service entrance and on the ground floor of the building, in a clean, dry, safe and easily accessible place, free from vibration, agreed to by Company.

POINT OF DELIVERY OF ELECTRICITY

The point of delivery of electrical energy supplied by Company shall be at the point, as designated by Company, where Company's facilities are connected with the facilities of Customer, irrespective of the location of the meter.

EXTENSION OF SERVICE

The main transmission lines of Company, or branches thereof, will be extended to such points as provide sufficient load to justify such extensions or in lieu of sufficient load. Company may require such definite and written guarantees from a Customer, or group of Customers, in addition to any minimum payments required by the Tariff as may be necessary. This requirement may also be made covering the repayment, within a reasonable time, of the cost of tapping such existing lines for light or power service or both.

INCIDENTAL OR OCCASIONAL UTILITY-RELATED SERVICES

Ν Upon Customer's request, Company may perform incidental or occasional utility-related services Ν not addressed by other tariff provisions. If Company agrees to perform such Customer-requested Ν services. Company will bill Customer for reimbursement of Company's costs, including without Ν limitation costs of materials and labor required to perform such services. Ν

COMPANY'S EQUIPMENT AND INSTALLATION

Company will furnish, install, and maintain at its expense the necessary overhead service drop or service line required to deliver electricity at the voltage contracted for, to Customer's electric facilities.

Company will furnish, install, and maintain at its expense the necessary meter or meters. (The term meter as used here and elsewhere in these rules and regulations shall be considered to include all associated instruments and devices, such as current and potential transformers installed for the purpose of measuring deliveries of electricity to Customer.) Suitable provision for Company's meter, including an adequate protective enclosure for the same if required, shall be made by Customer. Title to the meter shall remain with Company, with the right to install, operate, maintain, and remove same. Customer shall protect such property of Company from loss or damage, and no one who is not an agent of Company shall be permitted to remove, damage, or tamper with the same. Customer shall execute such reasonable form of easement agreement as may be required by Company.

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Terms and Conditions Company Responsibilities

Notwithstanding the provisions of 807 KAR 5:006, Section 14(4), a reasonable time shall be allowed subsequent to Customer's service application to enable Company to construct or install the facilities required for such service. In order that Company may make suitable provision for enlargement, extension or alteration of its facilities, each applicant for commercial or industrial service shall furnish Company with realistic estimates of prospective electricity requirements.

COMPANY NOT LIABLE FOR INTERRUPTIONS

Company will exercise reasonable care and diligence in an endeavor to supply service continuously and without interruption but does not guarantee continuous service. Company shall not be liable for any loss, injury, or damage resulting from interruption, reduction, delay, or failure of electric service except where Company's willful misconduct is the sole and proximate cause of said loss, injury, or damage.

COMPANY NOT LIABLE FOR DAMAGE ON CUSTOMER'S PREMISES

Company is merely a supplier of electricity delivered to the point of connection of Company's and Customer's facilities, and shall not be liable for and shall be protected and held harmless for any injury or damage to persons or property of Customer or of third persons resulting from the presence, use or abuse of electricity on Customer's premises or resulting from defects in or accidents to any of Customer's wiring, equipment, apparatus, or appliances, or resulting from any cause whatsoever except where Company's gross negligence or willful misconduct is the sole and proximate cause of said injury or damage.

LIABILITY

In no event shall Company have any liability to Customer or any other party affected by the electrical service to Customer for any consequential, indirect, incidental, special, or punitive damages, and such limitation of liability shall apply regardless of claim or theory. In addition, to the extent that Company acts within its rights as set forth herein and/or any applicable law or regulation, Company shall have no liability of any kind to Customer or any other party. In the event that Customer's use of Company's service causes damage to Company's property or injuries to persons, Customer shall be responsible for such damage or injury and shall indemnify, defend, and hold Company harmless from any and all suits, claims, losses, and expenses associated therewith.

FIRM SERVICE

Where a Customer-generator supplies all or part of Customer-generator's own load and desires Company to provide service for that load, Customer-generator must contract for such service, otherwise Company has no obligation to supply the non-firm service.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Terms and Conditions Character of Service

Electric service, under the rate schedules herein, will be 60 cycle, alternating current delivered from Company's various load centers and distribution lines at typical nominal voltages and phases, as available in a given location, as follows:

SECONDARY VOLTAGES

Residential Service -

Single phase 120/240 volts three-wire service or 120/208Y volts three-wire service where network system is available.

Non-Residential Service -

- 1. Single phase 120/240 volts three-wire service, or 120/208Y volts three-wire service where network system is available.
- 2. Three phase 240 volts three-wire service, 120/240 volts four-wire service, 480 volts three-wire service, 120-208Y volts four-wire service, or 277/480Y four-wire service.

PRIMARY VOLTAGES

According to location, 2,400/4160Y volts, 7,200/12,470Y volts, or 34,500 volts

TRANSMISSION VOLTAGES

According to location, 69,000 volts, 138,000 volts, 161,000 volts, or 345,000 volts.

The voltage available to any individual Customer shall depend upon the voltage of Company's lines serving the area in which Customer's electric load is located.

RESTRICTIONS

- 1. Except for minor loads, with approval of Company, two-wire service is restricted to those Customers on service July 1, 2004.
- 2. To be eligible for the rate applicable to any delivery voltage other than secondary voltage, Customer must furnish and maintain complete substation structure, transformers, and other equipment necessary to take service at the primary or transmission voltage available at point of connection.

a. In the event Company is required to provide transformation to reduce an available voltage to a lower voltage for delivery to a Customer, Customer shall be served at the rate applicable to the lower voltage; provided, however, that if the same rate is applicable to both the available voltage and the delivery voltage, Customer may be required to make a non-refundable payment to reflect the additional investment required to provide service.

b. The available voltage shall be the voltage on that distribution or transmission line which Company designates as being suitable from the standpoint of capacity and other operating characteristics for supplying the requirements of Customer.

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Terms and Conditions Residential Rate Specific Terms and Conditions

Residential electric service is available for uses customarily associated with residential occupation, including lighting, cooking, heating, cooling, refrigeration, household appliances, and other domestic purposes.

- DEFINITION OF RESIDENTIAL RATE Residential rates are based on service to single family units served through a single meter. Such service may include incidental usage of electricity for home occupations, such as the office of a physician, surgeon, dentist, musician or artist when such occupation is practiced by Customer in Customer's residence. Service to both a single family unit and a detached structure may both be served through a single meter, regardless of the meter location, and qualify for the residential service provided the consumption in the non-residential portion of the detached structure is incidental.
- 2. DEFINITION OF SINGLE FAMILY UNIT A single family unit is a structure or part of a structure used or intended to be used as a home, residence, or sleeping place by one or more persons maintaining a common household. Residential service is not available to transient multi-family structures including, but not limited to, hotels, motels, studio apartments, college dormitories, separately metered vacation rentals, boat slips, campers, or any structure without a permanent foundation or attached to sanitation facilities. Fraternity or sorority organizations associated with educational institutions may be classified as residential and billed at the residential rate.
- 3. <u>DETACHED STRUCTURES</u> If Customer has detached structures that are located at such distance from Customer's residence as to make it impracticable to supply service through Customer's residential meter, the separate meter required to measure service to the detached structures will be considered a separate service and billed as a separate Customer.
- 4. <u>**POWER REQUIREMENT -**</u> Single-phase power service used for domestic purposes will be permitted under Residential Rates RS, RTOD-Energy, and RTOD-Demand when measured through the residential meter subject to the conditions set forth below:
 - a. Single-phase motors may be served at 120 volts if the locked-rotor current at rated voltage does not exceed 50 amperes. Motors with locked-rotor current ratings in excess of 50 amperes must be served at 240 volts.
 - b. Single-phase motors of new central residential cooling installations with total locked-rotor ratings of not to exceed 125 amperes (inclusive of any auxiliary motors arranged for simultaneous starting with the compressor) may be connected for across-the-line starting provided the available capacity of Company's electric distribution facilities at desired point of supply is such that, in Company's judgment, the starting of such motors will not result in excessive voltage dips and undue disturbance of lighting service and television reception of

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Terms and Conditions Residential Rate Specific Terms and Conditions

nearby electric Customers. However, except with Company's express written consent, no new single-phase central residential cooling unit having a total lock-rotor rating in excess of 125 amperes inclusive of auxiliary motors arranged for simultaneous starting with the compressor shall hereafter be connected to Company's lines, or be eligible for electric service therefrom, unless it is equipped with an approved type of current-limiting device for starting which will reduce the initial and incremental starting current inrush to a maximum of 100 amperes per step. Company shall be furnished with reasonable advance notice of any proposed central residential cooling installation.

- c. In the case of multi-motored devices arranged for sequential starting of the motors, the above rules are considered to apply to the locked-rotor currents of the individual motors; if arranged for simultaneous starting of the motors, the rules apply to the sum of the locked-rotor currents of all motors so started.
- d. Any motor or motors served through a separate meter will be billed as a separate Customer.

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Issued by Authority of an Order of the Public Service Commission in Case No. 2014-00371 dated June 30, 2015

Terms and Conditions Billing

METER READINGS AND BILLS

As used in the entirety of this Tariff, "meter reading" and similar terms shall include data collected remotely from automated meter reading, automated meter infrastructure, advanced metering systems, and other electronic meter equipment or systems capable of delivering usage data to Company. A physical, manual reading of a meter is not required to constitute a "meter reading."

Each bill for utility service shall be issued in compliance with 807 KAR 5:006, Section 7.

All bills will be based upon meter readings made in accordance with Company's meter reading schedule. Company, except if prevented by reasons beyond its control, shall read Customer's meters at least quarterly, except that Customer-read meters shall be read at least once during the calendar year.

In the case of opening and closing bills when the total period between regular and special meter readings is less than thirty days, any demand or monthly charges of the applicable rate schedules will be prorated on the basis of the ratio of the actual number of days in such period to thirty (30) days.

When Company is unable to read Customer's meter after reasonable effort, or when Company experiences circumstances which make actual meter readings impossible or impracticable, Customer may be billed on an estimated basis, and the billing will be adjusted as necessary when the meter is read.

In the event Company's meter fails to register properly by reason of damage, accident, etc., Company shall have the right to estimate Customer's consumption during the period of failure on the basis of such factors as Customer's connected load, heating degree days, and consumption during a previous corresponding period and during a test period immediately following replacement of the defective meter.

Bills are due and payable to the Company within sixteen (16) business days (no less than twentytwo (22) calendar days) from date of rendition thereof. If full payment is not received by the due date of the bill, a late payment charge will be assessed on the current month's charges. Beginning October 1, 2010, residential Customers who receive a pledge for or notice of low income energy assistance from an authorized agency will not be assessed or required to pay a late payment charge for the bill for which the pledge or notice is received, nor will they be assessed or required to pay a late payment charge in any of the eleven (11) months following receipt of such pledge or notice. There will be no adverse credit impact on Customer's payment and credit record, and the account will not be considered delinquent for any purpose if Company receives Customer's payment within fifteen (15) days after the date on which Company issues Customer's bill.

All Customers for whom Company has an email address on file will receive paperless bills by default. Customers may opt out of paperless billing by contacting Company to request paper bills by mail.

Failure to receive a bill does not exempt Customer from these provisions of Company's Terms and Conditions.

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- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Terms and Conditions Billing

READING OF SEPARATE METERS NOT COMBINED

For billing purposes, each meter upon Customer's premises will be considered separately and readings of two (2) or more meters will not be combined except where Company's operating convenience requires the installation of two (2) or more meters upon Customer's premises instead of one (1) meter.

CUSTOMER RATE ASSIGNMENT

If Customer takes service under a rate schedule the eligibility for which contains a minimum or maximum demand parameter (or both), Company will review Customer's demand and usage data at least once annually to determine the rate schedule under which Customer will take service until the next review and rate determination. Company will also conduct such a review and determination upon Customer's request. Company shall not be obligated to change Customer's rate determination based upon detection of a substantial deviation of Customer's demand or usage if, after consultation with Customer, Company determines in its sole discretion that such deviation is not indicative of Customer's likely long-term demand. Similarly, Company may assign Customer to a rate schedule for which Customer would not be eligible based solely on Customer's historical demand or usage, but Company may do so only as part of a review and rate determination that involves consulting with Customer about Customer's likely future demand, as well as Customer's special contract demand, if applicable.

Any such review and rate determination shall be deemed conclusively to be the correct rate determination for Customer for all purposes and for all periods until Company conducts the next such review and determination for Customer. Therefore, Company shall not be liable for any refunds to Customer based upon Customer's rate assignment, and Company shall not seek to back-bill Customer based upon Customer's rate assignment, for any periods between and including such reviews and determinations unless, and only in the event that, a particular review and rate determination are shown to have been materially erroneous at the time they were conducted, in which case Company may be liable for a refund, or may back-bill Customer, only for the period from the erroneous review and determination to the present or the next non-erroneous review and determination, whichever is shorter.

If Company determines during a review as described above that Customer is eligible to take service under more than one rate schedule and that Customer is then taking service under such a rate schedule, Company will not change Customer's rate assignment; it will remain Customer's responsibility to choose between optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1.

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Issued by Authority of an Order of the Public Service Commission in Case No. 2012-00221 dated December 20, 2012

Terms and Conditions Billing

If Company determines during a review as described above that Customer is eligible to take service under more than one rate schedule and that Customer is not then taking service under such a rate schedule, Company will (1) provide reasonable notice to Customer of the options available and (2) assign Customer to the rate schedule Company reasonably believes will be most financially beneficial to Customer based on Customer's historical demand and usage, which assignment Company will change upon Customer's request to take service under another rate schedule for which Customer is eligible. Company shall have no refund obligation or bear any other liability or responsibility for its initial assignment of Customer to a rate for which Customer is eligible; it is at all times Customer's responsibility to choose between optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1.

Nothing in this section is intended to curtail or diminish Customer's responsibility to choose among optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1. Likewise, except as explicitly stated in the paragraph above, nothing in this section creates an obligation or responsibility for Company to assign Customer to a particular rate schedule for which Customer is eligible if Customer is eligible for more than one rate schedule.

CUSTOMER RATE MIGRATION

A change from one rate to another will be effective with the first full billing period following a Customer's request for such change or with a rate change mandated by changes in a Customer's load. In cases where a change from one rate to another necessitates a change in metering, the change from one rate to another will be effective with the first full billing period following the meter change.

CLASSIFICATION OF CUSTOMERS

For purposes of rate application hereunder, non-residential Customers will be considered "industrial" if they are primarily engaged in a process or processes which create or change raw or unfinished materials into another form or product, and/or in accordance with the North American Industry Classification System, Sections 21, 22, 31, 32 and 33. All other non-residential Customers will be defined as "commercial."

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Terms and Conditions

Billing

MONITORING OF CUSTOMER USAGE

In order to detect unusual deviations in individual Customer consumption, Company will monitor the usage of each Customer at least once quarterly. In addition, Company may investigate usage deviations brought to its attention as a result of its ongoing meter reading or billing processor Customer inquiry. Should an unusual deviation in Customer's consumption be found which cannot be attributed to a readily identified cause, Company may perform a detailed analysis of Customer's meter reading and billing records. If the cause for the usage deviation cannot be determined from analysis of Customer's meter reading and billing records. Company may perform a detailed analysis of Customer to determine whether there have been changes such as different number of household members or work staff, additional or different appliances, or changes in business volume. Where the deviation is not otherwise explained, Company will test Customer's meter to determine whether the results show the meter is within the limits allowed by 807 KAR 5:041, Section 17(1). Company will notify Customer of the investigation, its findings, and any refunds or back-billing in accordance with 807 KAR 5:006, Section 11(4) and (5).

RESALE OF ELECTRIC ENERGY

Electric energy furnished under Company's standard application or contract is for the use of Customer only and Customer shall not resell such energy to any other person, firm, or corporation on Customer's premises, or for use on any other premises.

MINIMUM CHARGE

Without limiting the foregoing, the Basic Service Charge and Demand Charge(s) shall apply and be due for all times during which a customer's account is open, regardless of any event or occurrence that might limit (a) Customer's ability or interest in operating Customer's facility, including, but without limitation, any acts of God, fires, floods, earthquakes, acts of government, terrorism, severe weather, riot, embargo, changes in law, or strikes or (b) Company's ability to serve Customer.

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Terms and Conditions **Deposits**

GENERAL

- 1. To the extent set forth herein. Company will require a cash deposit or other quaranty from T Customers to secure payment of bills in accordance with 807 KAR 5:006, Section 8 except for Customers qualifying for service reconnection pursuant to 807 KAR 5:006, Section 16, Winter Hardship Reconnection.
- 2. Deposits will be required from all Customers not meeting satisfactory credit and payment T criteria. Satisfactory credit for Customers will be determined by utilizing independent credit sources (primarily utilized with new Customers having no prior history with Company), as well as historic and ongoing payment and credit history with Company.
 - a. Examples of independent credit scoring resources include credit scoring services, public record financial information, financial scoring and modeling services, and information provided by independent credit or financial watch services.
 - b. Satisfactory payment criteria with Company will be established by timely paying all bills Т rendered, having no disconnections for nonpayment, having no late notices, having no defaulted credit arrangements, having no returned payments, having no meter diversion or theft of service, and having no history of fraud or attempted gaming of Company's payment Ν or deposit requirements to obtain service. Ν
- Т 3. To the extent set forth herein, Company will allow residential and general service Customers Т to pay any required deposit(s) in equal installments over the first six normal billing periods. Service may be refused or discontinued for failure to pay or maintain the requested deposit.
- Т 4. Interest on deposits will be calculated at the rate prescribed by law, from the date of deposit, and will be paid annually either by refund or credit to Customer's bills. If interest is paid or credited to Customer's bill prior to 12 months from the date of deposit, the payment or credit T will be on a prorated basis. Upon termination of service, the deposit, any principal amounts, and interest earned and owing will be credited to the final bill, with any remainder refunded to Customer.
- 5. Any deposit, surety bond, letter of credit, or other form of security currently held by or later Ν provided to Company by Customer to secure payment of Customer's bills for a particular Ν account with Company shall also secure any and all other obligations owing to Company by Ν Customer. Should Customer fail to timely pay or perform any obligation owing by it to Company Ν on any one or more of its accounts, Company may apply any security held by it for Customer, Ν regardless of the account for which it was given, to satisfy Customer's outstanding obligations. Ν Ν
- 6. For Customer's account to be in "good standing," Customer must not have:
 - a. Received a disconnection notice, late payment notice, or budget reminder letter from Ν Ν Company: Ν
 - b. Defaulted on a payment installment plan arranged with Company;
 - c. Issued a payment to Company that was returned for insufficient funds or any other Ν Ν reason: or
 - d. Engaged in an unauthorized reconnection of service or diversion of service. Ν
 - Т

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Terms and Conditions Deposits

RESIDENTIAL

- Residential Customers are those Customers served under Residential Service Rate RS Sheet T No. 5, Residential Time-of-Day Energy Service Rate RTOD-Energy – Sheet No. 6, and T Residential Time-of-Day Demand Service Rate RTOD-Demand – Sheet No. 7.
- The deposit amount for a residential Customer is \$160.00, which is calculated in accordance T with 807 KAR 5:006, Section 8(1)(d)(2).
- 3. The criteria Company uses to determine whether to require a deposit from a residential N Customer are below.
 - a. For a Customer not currently taking any service from the Company:
 - i. Company will run a credit check with Customer's permission and if results indicates a deposit should be charged, Customer will be required to pay a deposit.
 - ii. If Customer refuses to allow Company to run a credit check or does not provide information needed to run a credit check, Company will require Customer to pay a deposit.
 - iii. If a residential Customer adds a General Service meter for a detached structure such as a barn or garage and if Company anticipates the new structure will consume less than 300 kWh per month, Company will not require a deposit for the General Service meter. If Company anticipates the new structure will consume 300 kWh or more per month, Company will require a deposit for the General Service meter in accordance with the General Service deposit provisions below.
 - b. For a Customer currently taking any service from Company for which the Company is holding a deposit and Customer is requesting service for another premise:
 - i. Company will require a deposit for the new service if in the last 12 months Customer has had any account(s) not in good standing.
 - ii. If Customer disputes Company's deposit requirement for the new service based on Customer's payment history, Company will, with Customer's permission and provision of any required information, run a credit check. If the results indicate a deposit is not needed, Company will not require Customer to pay a deposit for the new service.
 - c. If Customer seeks to transfer existing service to another premise:
 - i. If Company is not currently holding a deposit for Customer for Customer's existing active service, Company will not require a deposit from Customer for the new service at Customer's new premise.
 - ii. If Company is currently holding a deposit for Customer for Customer's existing service, Company will not require a new or additional deposit from Customer for the new service at Customer's new premise, and Customer's move will not affect the date Company will review the deposit for release thereof. Also, if Customer is making deposit installment payments for service at Customer's current premise, the same installment payments made and interest thereon will transfer to Customer's service at Customer's new premise, and Customer's deposit payment installment plan will also transfer to Customer's service at Customer's new premise.

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Terms and Conditions Deposits

RESIDENTIAL (Continued)

- d. If Company is not currently holding a deposit for Customer and if Customer's service is disconnected for non-payment and is subsequently reconnected, Company will require a full deposit from Customer to resume service. Consistent with 807 KAR 5:006 Section 16, this requirement does not apply to winter hardship reconnections.
- e. If Customer is financially responsible for the service of another Customer and the financially responsible Customer is taking over the other Customer's existing service.
 - i. If the existing Customer's account is in good standing and the financially responsible Customer taking over the existing service has no past-due balance(s) on any account(s) with Company, Company will not require a deposit from the financially responsible Customer to take over the existing service.
 - ii. If the existing Customer's account is not in good standing, Company will run a credit check on the financially responsible Customer (with the Customer's permission).
 - 1. If Company runs a credit check on Customer and the results indicate a deposit is not needed, Company will not require Customer to pay a deposit.
 - 2. If Customer refuses to allow Company to run a credit check or does not provide information needed to run a credit check, Company will require Customer to pay a deposit.
 - 3. If Company runs a credit check on Customer and the results indicate a deposit is needed, Company will require Customer to pay a deposit.
- f. If Customer is deceased, Company will not require a new deposit of the Customer assuming responsibility for the service on behalf of the deceased Customer.
- 4. Company shall retain Customer's deposit for a period not to exceed 12 months if Customer has met satisfactory payment and credit criteria.
- 5. If a deposit is held longer than 18 months, the deposit will be recalculated at Customer's request and based on Customer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00, Company may collect any underpayment and shall refund any overpayment by check or credit to Customer's bill. No refund will be made if Customer's bill is delinquent at the time of the recalculation.
- If Customer fails to maintain a satisfactory payment or credit record, or otherwise becomes a new or greater credit risk, as determined by Company in its sole discretion, Company may require a new or additional deposit from Customer.

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P.S.C. No. 21, Original Sheet No. 102.3

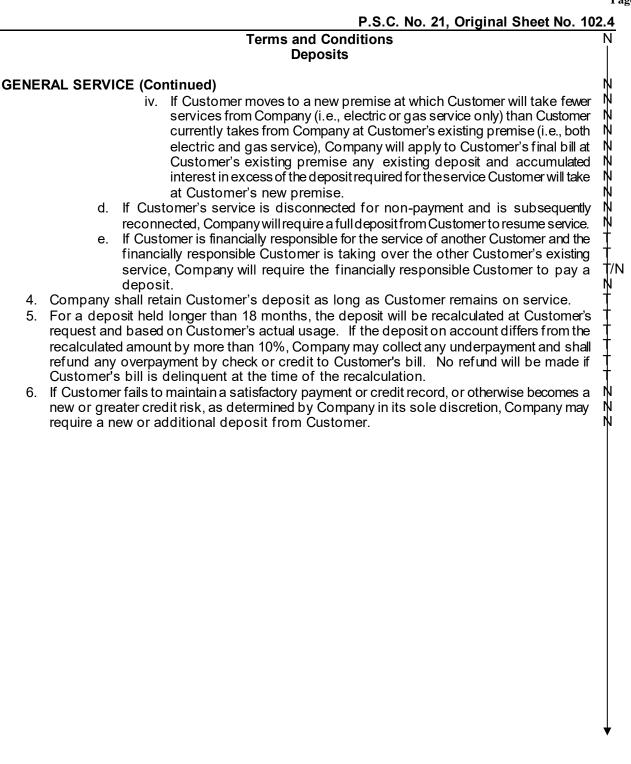
Terms and Conditions Deposits

GENERAL SERVICE

- 1. General Service Customers are those Customers served under General Service Rate GS, Sheet No. 10, General Time-of-Day Energy Service Rate GTOD-Energy Sheet No. 11, and General Time-of-Day Demand Service Rate GTOD-Demand Sheet No. 12.
- 2. The deposit amount for a General Service Customer is \$240.00, which is calculated in accordance with 807 KAR 5:006, Section 8(1)(d)(2).
- 3. The criteria Company uses to determine whether to require a deposit from a General Service Customer are below.
 - a. Company will require a deposit from all new General Service Customers with one exception: Company will waive the deposit for a General Service Customer if the service is for a detached building used in conjunction with a Residential Service and the General Service energy usage is no more than 300 kWh per month.
 - b. If Customer currently takes any service from Company and requests service for another premise, Company will require a deposit for the new service if in the last 36 months Customer has had any account(s) not in good standing.
 - c. If Customer seeks to transfer existing service to another premise:
 - i. If Company is not currently holding a deposit for Customer for Customer's existing active service, Company will not require a deposit from Customer for the new service at Customer's new premise.
 - ii. If Company is currently holding a deposit for Customer for Customer's existing service, Company will not require a new or additional deposit from Customer for the new service at Customer's new premise, and Customer's move will not affect the date Company will review the deposit for release thereof. Also, if Customer is making deposit installment payments for service at Customer's current premise, the same installment payments made and interest thereon will transfer to Customer's service at Customer's new premise, and Customer's new premise, and Customer's current's deposit payment installment plan will also transfer to Customer's service at Customer's service at Customer's new premise.
 - iii. If Customer moves to a new premise at which Customer will take more services from Company (i.e., both electric and gas service) than Customer currently takes from Company at Customer's existing premise (i.e., electric or gas service only), Company will not require an additional deposit for the additional service.

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Terms and Conditions Deposits

OTHER SERVICE

- 1. For all other Customers, the deposit shall be 2/12 of Customer's actual or estimated annual bill where bills are rendered monthly in accordance with 807 KAR 5:006, Section 8(1)(d)(1).
- 2. The criteria Company uses to determine whether to require a deposit from such a Customer are below.
 - a. Company will require a deposit from all new Customers.
 - b. Company will require a deposit for any new service with a contract demand of at least 250 kW.
 - c. For a Customer currently taking any service from Company and requesting another service under Rate PS, Company will require a deposit for the new service if in the last 36 months Customer has had any account not in good standing.
 - d. If Customer seeks to transfer existing service to another premise:
 - i. If Company is not currently holding a deposit for Customer's existing service, Company will not require a deposit from Customer.
 - ii. If Company is currently holding a deposit for Customer's existing service, Company will not require a new or additional deposit from Customer, and Customer's move will not affect the date Company will review the deposit for release. Also, if Customer is making deposit installment payments for service at Customer's current premise, the same installment payments made and interest thereon will transfer to Customer's service at Customer's new premise, and Customer's deposit payment installment plan will also transfer to Customer's service at Customer's new premise.
 - iii. If Customer moves to a new premise at which Customer will take more services from Company (i.e., both electric and gas service) than Customer currently takes from Company at Customer's existing premise (i.e., electric or gas service only), Company will not require an additional deposit for the additional service.

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P.S.C. No. 21, Original Sheet No. 102.6 Terms and Conditions Deposits **OTHER SERVICE (Continued)** iv. If Customer moves to a new premise at which Customer will take fewer services from Company (i.e., electric or gas service only) than Customer currently takes from Company at Customer's existing premise (i.e., both electric and gas service). Company will apply to Customer's final bill at Customer's existing premise any existing deposit and accumulated interest in excess of the deposit required for the service Customer will take at Customer's new premise. e. If Customer's service is disconnected for non-payment and is subsequently reconnected. Company will require a full deposit from Customer to resume service. If Customer is financially responsible for the service of another Customer and the financially responsible Customer is taking over the other Customer's existing service, Company will require the financially responsible Customer to pay a deposit. 3. Company shall retain Customer's deposit as long as Customer remains on service. 4. For a deposit held longer than 18 months, the deposit will be recalculated, at Customer's request, and based on Customer's actual usage. If the deposit on account differs from the recalculated amount by more than 10%, Company may collect any underpayment and shall refund any overpayment by check or credit to Customer's bill. No refund will be made if Customer's bill is delinquent at the time of the recalculation.

5. If Customer fails to maintain a satisfactory payment or credit record, or otherwise becomes a new or greater credit risk, as determined by Company in its sole discretion, Company may require a new or additional deposit from Customer.

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Terms and Conditions Budget Payment Plan

Company's Budget Payment Plan is available to any residential Customer served under Residential Service Rate RS or any general service Customer served under General Service Rate GS. If a residential Customer, who is currently served under Residential Service Rate RS and is currently enrolled in the Budget Payment Plan, elects to take service under Residential Time-of-Day Energy Service Rate RTOD-Energy or Residential Time-of-Day Demand Service Rate RTOD-Demand, such Customer would be removed from the Budget Payment Plan and restored to regular billing. If a Customer, who is currently served under General Service Rate GS and is currently enrolled in the Budget Payment Plan, elects to take service under General Time-of-Day Energy Service Rate GTOD-Energy or General Time-of-Day Demand Service Rate GTOD-Demand, such Customer would be removed from the Budget Payment Plan and restored to regular billing.

Under this plan, a Customer may elect to pay, each billing period, a budgeted amount in lieu of billings for actual usage. A Customer may enroll in this plan at any time.

The budgeted amount will be determined by Company and will be based on one-twelfth of Customer's usage for either an actual or estimated twelve (12) months. The budgeted amount will be subject to review and adjustment by Company at any time during Customer's budget year. If actual usage indicates Customer's account will not be current with the final payment in Customer's budget year, Customer will be required to pay their Budget Payment Plan account to \$0 prior to the beginning of Customer's next budget year.

If a Customer fails to pay bills as agreed under the Budget Payment Plan, Company reserves the right to remove Customer from the plan, restore the Customer to regular billing, and require immediate payment of any deficiency. A Customer removed from the Budget Payment Plan for non-payment may be prohibited from further participation in the plan for twelve (12) months.

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

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Terms and Conditions Pre-Pay Program

AVAILABILITY

Available to all residential customers not on net metering service, RTOD-E, RTOD-D, GS, GTOD-E, or GTOD-D. Customers must:

- Have email and text capability on file with the Company
- Have an AMI meter
- Not possess a past due balance greater than \$250
- Not have a medical alert, disconnection moratorium, or special rider and cannot participate in budget billing, flex pay, or auto pay programs

TERMS AND CONDITIONS

- 1. All customers participating in the Pre-Pay Program will be subject to the applicable rates, rules, and regulations of their associated standard rate schedule.
- 2. Any customer choosing to enroll in the Pre-Pay Program shall sign a Pre-Pay Program Service Agreement. The Agreement shall remain in effect until the customer notifies the Company of their intention to cancel the Agreement.
- 3. Customers enrolling in the program will require a minimum starting account balance of \$30. The current security deposit on file with the Company qualifies.
- 4. All non-energy charges (Franchise Fee, HEA, etc.) will be pro-rated daily across a customer's monthly billing cycle.
- 5. A Pre-Pay Program customer will be disconnected without a disconnection notice if the balance becomes negative.
- 6. If disconnected, customers will be required to have an account balance of \$30 before they will be reconnected.
- 7. If a request for disconnection of a Pre-Pay Program account is made, any remaining balance will be transferred to other active accounts, or if not applicable, or refunded.
- 8. Program participants may not possess a past due balance greater than \$250. If a customer has a past due balance, 30% of each payment will be applied towards the past due balance.
- 9. Program participants will receive an electronic monthly bill by email and text.
- 10. Customers will receive low-funds notifications at pre-determined triggers. Customers may also add their own triggers as well.
- 11. Customers may use all existing payment channels to add funds to their account.
- 12. Customers that choose to leave the prepay program for the standard residential program will need to provide a security deposit as required in the applicable standard rate schedule.
- 13. Customers that choose to leave the Pre-Pay Program for service under another tariff will not be allowed to return to the program for twelve (12) months.
- 14. Program participants will not be eligible for Hardship Waivers or Medical Letters.
- 15. Low-income agencies will be able to provide financial assistance to prepay customers.
- 16. If the AMI meter stops communicating, the Company will take steps necessary to secure a daily reading such as adding additional equipment. Until the readings are secured, the daily process is suspended as well. However, when the reading is secured, the billing process will resume and be deducted from the credit balance.

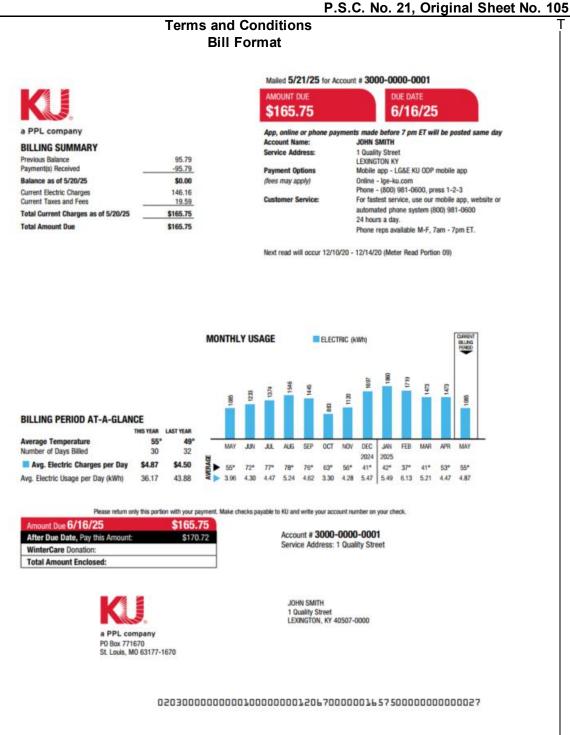
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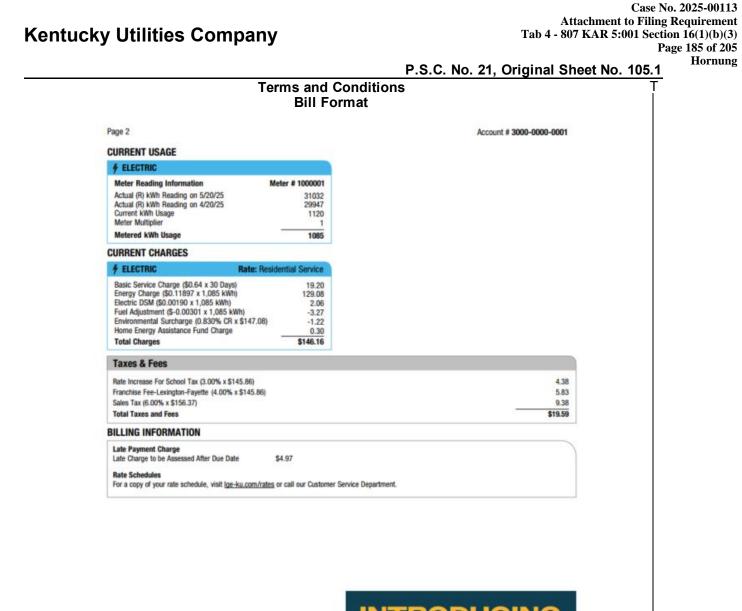
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Terms and Conditions Discontinuance of Service

In accordance with and subject to the rules and regulations of the Kentucky Public Service Commission, Company shall have the right to refuse or discontinue service to an applicant or Customer under the following conditions:

- When Company's or Commission's rules and regulations have not been complied with. However, service may be discontinued or refused only after Company has made a reasonable effort to induce Customer to comply with its rules and then only after Customer has been given at least ten (10) days written notice of such intention, mailed or otherwise delivered, including, but not limited to, electronic mail, to Customer's last known address.
- 2. When a dangerous condition is found to exist on Customer's or applicant's premises. In such case service will be discontinued without notice or refused, as the case might be. Company will notify Customer or applicant immediately of the reason for the discontinuance or refusal and the corrective action to be taken before service can be restored or initiated.
- When Customer or Applicant refuses or neglects to provide reasonable access or easements to and on Customer's or Applicant's premises for the purposes of installation, operation, meter reading, maintenance, or removal of Company's property. Customer shall be given ten (10) days written notice (either mailed or otherwise delivered, including, but not limited to, electronic mail) of Company's intention to discontinue or refuse service.
- 4. When Applicant is indebted to Company for service furnished. Company may refuse to serve until indebtedness is paid.
- 5. When Customer or Applicant does not comply with state, municipal or other codes, rules and regulations applying to such service.
- 6. When directed to do so by governmental authority.
- 7. Service will not be supplied to any premises if Applicant or Customer is indebted to Company for service previously supplied at the same or any other premises until payment of such indebtedness shall have been made. Service will not be continued to any premises if Applicant or Customer is indebted to Company for service previously supplied at the same premises in accordance with 807 KAR 5:006, Section 15(1)(f). Unpaid balances of previously rendered Final Bills may be transferred to any account for which 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. When there is no lapse in service, such transferred Final Bills will be subject to Company's collections and disconnect procedures in accordance with 807 KAR 5:006, Section 15(1)(f). Final Bills transferred following a

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Terms and Conditions Discontinuance of Service

lapse in service will not be subject to disconnection unless: (1) such service was provided pursuant to a fraudulent application submitted by Customer; (2) Customer and Company have entered into a contractual agreement which allows for such a disconnection; or (3) the current account is subsequently disconnected for service supplied at that point of delivery, at which time all unpaid and past due balances must be paid prior to reconnect. 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.

Service will not be supplied or continued to any premises if at the time of application for service Applicant is merely acting as an agent of a person or former Customer who is indebted to 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 Applicant is a partnership or corporation whose general partner or controlling stockholder is a present or former Customer who is indebted to Company for service previously supplied at the same premises until payment of such indebtedness shall have been made.

- 8. For non-payment of bills. Company shall have the right to discontinue service for non-payment of bills after Customer has been given at least ten days written notice separate from Customer's original bill. Cut-off may be effected not less than twenty-seven (27) days after the mailing date of original bills (with "mailing" to include all other reasonable forms of delivering written communications, including without limitation electronic mailing) unless, prior to discontinuance, a residential Customer presents to Company 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. Company shall notify Customer, in writing (either mailed or otherwise delivered, including, but not limited to, electronic mail), of state and federal programs which may be available to aid in payment of bills and the office to contact for such possible assistance.
- 9. For fraudulent or illegal use of service. When Company discovers evidence that by fraudulent or illegal means Customer has obtained unauthorized service or has diverted the service for unauthorized use or has obtained service without same being properly measured, the service to Customer may be discontinued without notice. Within twenty-four (24) hours after such termination, Company shall send written notification to Customer of the reasons for such discontinuance of service and of Customer's right to challenge the termination by filing a formal complaint with the Kentucky Public Service Commission. Company's right of termination is separate from and in addition to any other legal remedies which the utility may pursue for illegal use or theft of service.

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DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Terms and Conditions Discontinuance of Service

Company shall not be required to restore service until Customer has complied with all rules of Company and regulations of the Commission and Company has been reimbursed for the estimated amount of the service rendered, and assessment of the charges under the Unauthorized Reconnect Charge provision of Special Charges incurred by reason of the fraudulent use.

When service has been discontinued for any of the above reasons, Company shall not be responsible for any damage that may result therefrom.

Discontinuance or refusal of service shall be in addition to, and not in lieu of, any other rights or remedies available to Company.

Company may defer written notice (either mailed or otherwise delivered, including, but not limited to, electronic mail) based on Customer's payment history provided Company continues to provide the required ten (10) days written notice prior to discontinuance of service.

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Terms and Conditions Line Extension Plan

1. AVAILABILITY

In all territory served by where Company does not have existing facilities to meet Customer's electric service needs.

2. DEFINITIONS

- a "Company" shall mean Kentucky Utilities Company.
- b. "Customer" shall mean the applicant for service. When more than one electric service is requested by an applicant on the same extension, such request shall be considered one Customer under this plan when the additional service request(s) is only for incidental or minor convenience loads or when the applicant for service is the developer of a subdivision.
- c. "Line Extension" shall mean the single phase facilities required to serve Customer by the shortest route most convenient to Company from the nearest existing adequate Company facilities to Customer's delivery point, approved by Company, and excluding transformers, service drop, and meters, if required and normally provided to like Customers.
- d. "Permanent Service" shall mean service contracted for under the terms of the applicable rate schedule but not less than one (1) year and where the intended use is not seasonal, intermittent, or speculative in nature.
- e. "Commission" shall mean the Kentucky Public Service Commission.

3. GENERAL

- a. All extensions of service will be made through the use of overhead facilities except as provided in these rules.
- b. Customer requesting service which requires an extension(s) shall furnish to Company, at no cost, properly executed easement(s) for right-of-way across Customer's property to be served.
- c. Customer requesting extension of service into a subdivision, subject to the jurisdiction of a public commission, board, committee, or other agency with authority to zone or otherwise regulate land use in the area and require a plat (or Plan) of the subdivision, Customer shall furnish, at no cost, Company with the plat (or plan) showing street and lot locations with utility easement and required restrictions. Plats (or plans) supplied shall have received final approval of the regulating body and recorded in the office of the appropriate County Court Clerk when required. Should no regulating body exist for the area into which service is to be extended, Customer shall furnish Company the required easement.
- d. The title to all extensions, rights-of way, permits, and easements shall be and remain with Company.

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Terms and Conditions Line Extension Plan

3. GENERAL (continued)

- e. Customer must agree in writing to take service when the extension is completed and have Customer's building or other permanent facility wired and ready for connection.
- f. Nothing herein shall be construed as preventing Company from making electric line extensions under more favorable terms than herein prescribed provided the potential revenue is of such amount and permanency as to warrant such terms and render economically feasible the capital expenditure involved and provided such extensions are made to other Customers under similar conditions.
- g. Company may require a non-refundable deposit in cases where Customer does not have a real need or in cases where the estimated revenue does not justify the investment.
- h. Company shall not be obligated to extend its lines in cases where such extensions, in the good judgment of Company, would be infeasible, impractical, or contrary to good engineering or operating practice, unless otherwise ordered by Commission.

4. NORMAL LINE EXTENSIONS

- a. In accordance with 807 KAR 5:041, Section 11(1), Company will provide, at no cost, a line extension of up to 1,000 feet to Customer requesting permanent service where the installed transformer capacity does not exceed 25 kVA.
- b. Where <u>Non-Residential</u> Customer requires poly-phase distribution service or transformer capacity in excess of 25 kVA and Company provides such facilities, Company shall provide at its own expense the requested line extension, but only to the extent that the cost of the requested extension does not exceed the lesser of (i) the cost of a comparable overhead extension (if an underground extension is requested) or (ii) five (5) times Customer's estimated annual net revenue, where "net revenue" is defined as Customer's total revenue less base fuel, Fuel Adjustment Clause, Off-System Sales, Environmental Cost Recovery T Surcharge, Demand Side Management, Retired Asset Recovery, Renewable Power T Purchase Agreement Adjustment Clause, franchise fees, and school taxes. Company may require <u>Non-Residential</u> Customer to pay in advance a non-refundable amount for the additional cost above the five (5) times net revenue calculation to Company in providing facilities above that required in NORMAL LINE EXTENSIONS ¶ a. above. Customer must commit to a minimum contract term of five (5) years.

5. OTHER LINE EXTENSIONS

- a. In accordance with 807 KAR 5:041, Section 11(2), Company shall provide to Customer requesting permanent service a line extension in excess of 1,000 feet per Customer but Company may require the total cost of the footage in excess of 1,000 feet per Customer, based on the average cost per foot of the total extension, be deposited with Company by Customer.
- b. Each year for ten (10) years Company shall refund to Customer, who made the deposit for excess footage, the cost of 1,000 feet of extension for each additional Customer connected during the first ten (10) year period directly to the original extension for which the deposit was made.
- c. Each year for ten (10) years Company shall refund to Customer, who made the deposit for excess footage, the cost of 1,000 feet of extension less the length of the lateral or extension for each additional Customer connected during the first ten (10) year period by a lateral or extension to the original extension for which the deposit was made.
- d. The total amount refunded shall not exceed the amount originally deposited nor shall any refund be made after the ten (10) year refund period ends.

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Terms and Conditions Line Extension Plan

5. OTHER LINE EXTENSIONS (continued)

e. Where <u>Non-Residential</u> Customer requires poly-phase distribution service or transformer capacity in excess of 25 kVA and Company provides such facilities, Company shall provide at its own expense the requested line extension, but only to the extent that the cost of the requested extension does not exceed the lesser of (i) the cost of a comparable overhead extension (if an underground extension is requested) or (ii) five (5) times Customer's estimated annual net revenue, where "net revenue" is defined as Customer's total revenue less base fuel, Fuel Adjustment Clause, Off-System Sales, Environmental Cost Recovery T Surcharge, Demand Side Management, Retired Asset Recovery, Renewable Power T Purchase Agreement Adjustment Clause, franchise fees, and school taxes. Company may require <u>Non-Residential</u> Customer to pay in advance a non-refundable amount for the additional cost above the five (5) times net revenue calculation to Company in providing facilities above that required in NORMAL LINE EXTENSIONS ¶ a. above.

6. OVERHEAD LINE EXTENSIONS FOR SUBDIVISIONS

- a. In accordance with 807 KAR 5:041, Section 11(3), Customer desiring service extended for and through a subdivision may be required by Company to deposit the total cost of the extension.
- b. Each year for ten (10) years Company shall refund to Customer, the cost of 1,000 feet of extension for each additional Customer connected during the first ten (10) year period directly to the original extension for which the deposit was made.
- c. The total amount refunded shall not exceed the amount originally deposited nor shall any refund be made after the ten (10) year refund period ends.

7. MOBILE HOME LINE EXTENSIONS

- a. Company will make line extensions for service to mobile homes in accordance with 807 KAR 5:041, Section 12, and Commission's Orders.
- b. Company shall provide, at no cost, a line extension of up to 300 feet to Customer requesting permanent service for a mobile home.
- c. Company shall provide to Customer requesting permanent service for a mobile home a line extension in excess of 300 feet and up to 1,000 feet but Company may require the total cost of the footage in excess of 300 feet, based on the average cost per foot of the total extension, be deposited with Company by Customer. Beyond 1,000 feet, the policies set forth in OTHER LINE EXTENSIONS shall apply.
- d. Each year for four (4) years Company shall refund to Customer equal amounts of the deposit for the extension from 300 feet to 1,000 feet.
- e. If service is disconnected for sixty (60) days, if the original mobile home is removed and not replaced by another mobile home or a permanent structure in sixty (60) days, the remainder of the deposit is forfeited.
- f. No refund will be made except to the original Customer.

8. UNDERGROUND LINE EXTENSIONS

a. General

i.

Company will make underground line extensions for service to new residential Customers and subdivisions in accordance with 807 KAR 5:041, Section 21.

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Terms and Conditions Line Extension Plan

8. UNDERGROUND LINE EXTENSIONS (Continued)

General (continued)

- ii. In order that Company may make timely provision for materials, and supplies, Company may require Customer to execute a contract for an underground extension under these Terms and Conditions with Company at least six (6) months prior to the anticipated date service is needed and Company may require Customer to deposit with Company at least 10% of any amounts due under the contract at the time of execution. Customer shall deposit the balance of any amounts due under the contract with Company prior to ordering materials or commencement of actual construction by Company of facilities covered by the contract.
- iii. Customer shall give Company at least 120 days written notice prior to the anticipated date service is needed and Company will undertake to complete installation of its facilities at least thirty (30) days prior to that date. However, nothing herein shall be interpreted to require Company to extend service to portions of subdivisions not under active development.
- iv. At Company's discretion, Customer may perform a work contribution to Company's specifications, including but not limited to conduit, setting pads, or any required trenching and backfilling, and Company shall credit amounts due from Customer for underground service by Company's estimated cost for such work contribution.
- v. Customer will provide, own, operate and maintain all electric facilities on Customer's side of the point of delivery with the exception of Company's meter.
- vii. Unit charges, where specified herein, are determined from Company's estimate of Company's average unit cost of such construction and the estimated cost differential between underground and overhead distribution systems in representative residential subdivisions.
- viii. Three phase primary required to supply either individual loads or the local distribution system may be overhead unless Customer chooses underground construction and deposits with Company a non-refundable deposit for the cost differential.

b. Individual Premises

Where Customer requests and Company agrees to supply underground service (primary) to an individual premise, Company may require Customer to furnish ditching, conduit, backfill, and transformer pad. Company will then use overhead extension policy requirements.

c. Medium Density Subdivisions

i. A medium density residential subdivision is defined as containing ten or more lots for the construction of new residential buildings each designed for less than five (5)-family occupancy.

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Terms and Conditions Line Extension Plan

8. UNDERGROUND EXTENSIONS (Continued)

c. Medium Density Subdivisions (continued)

Т

- ii. Customer shall provide any required trenching and backfilling or at Company's discretion be required to deposit with Company a non-refundable amount determined by a unit charge of \$13.44 per aggregate lot front-foot along all streets contiguous to the lots to be served through an underground extension.
- iii. Customer may be required to advance to Company's full estimated cost of construction of an underground electric distribution extension. Where Customer is required to provide trenching and backfilling, advance will be Company's full estimate cost of construction. Where Customer is required to deposit with Company a non-refundable advance in place of trenching and backfilling, advance will be determined by a unit charge of \$24.42 per aggregate lot front-foot along all streets contiguous to the lots to be served through an underground extension.
- iv. Each year for ten (10) years Company shall refund to Customer an amount determined as follows:
 - (1) Where Customer is required to provide trenching and backfilling, a refund of \$5,000 for each Customer connected during that year.
 - (2) Where Customer is required to provide a non-refundable advance, 500 times the difference in the unit charge advance amount in iii) and the non-refundable unit charge advance in ii) for each Customer connected during that year.
- v. In no case shall the refunds provided for herein exceed the amounts deposited less any non-refundable charges applicable to the project nor shall any refund be made after a ten (10) year refund period ends.

d. High Density Subdivisions

- i. A high density residential subdivision is defined as building complexes consisting of two or more buildings each not more than three stories above grade and each designed for five (5) or more family occupancy.
- ii. Customer shall provide any required trenching and backfilling or at Company's discretion be required to deposit with Company a non-refundable amount for the additional cost of the underground extension (including all associated facilities) over the cost of an overhead extension of equivalent capacity.
- iii. Customer may be required to advance to Company's full estimated cost of construction of an underground electric distribution extension.

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Terms and Conditions

Line Extension Plan

d. High Density Subdivisions (continued)

i. Company shall refund to Customer any amounts due when permanent service is provided by Company to twenty (20%) percent of the family units in Customer's project. ii. In no case shall the refunds provided for herein exceed the amounts deposited less any non-refundable charges applicable to the project nor shall any refund be made after a ten (10) year refund period ends.

e. Other Underground Subdivisions

In cases where a particular residential subdivision does not meet the conditions provided for above and where Customer requests and Company agrees to supply underground service, Company may require Customer to pay in advance a non-refundable amount for the additional cost of the underground extension (including all associated facilities) over the cost of an overhead extension of equivalent capacity.

9. SPECIAL CASES

- a. Where Customer requests service that is seasonal, intermittent, speculative in nature, at voltages of 34.5kV or greater, or where the facilities requested by Customer do not meet the Terms and Conditions outlined in previous sections of LINE EXTENSION PLAN and the anticipated revenues do not justify Company's installing facilities required to meet Customer's needs, Company may request that Customer deposit with Company a refundable amount to justify Company's investment.
- b. Each year for ten (10) years, Company shall refund to Customer, an amount calculated by:
 - i. Adding the sum of Customer's annual base rate monthly electric demand billing for that year to the sum of the annual base rate monthly electric billing of the monthly electric demand billing for that year of any Customer(s), who connects directly to the facilities provided for in this agreement and requiring no further investment by Company
 - ii. times the refundable amount divided by the estimated total ten (10) year base rate electric demand billing required to justify the investment.
- c. The total amount refunded shall not exceed the amount originally deposited nor shall any refund be made after the ten (10) year refund period ends.

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Terms and Conditions Rules for Transmission-Level Retail Electric Service Studies and Related Implementation Costs

REQUESTS TO STUDY TRANSMISSION-LEVEL RETAIL ELECTRIC SERVICE

For the purposes of this section of Company's Terms and Conditions, "transmission-level retail electric service" means any proposed retail electric service requiring Company to submit a Transmission Service Request to Company's Independent Transmission Organization.

Upon request, Company will cause to be studied the requirements and costs to provide transmission-level retail electric service to new or existing facilities according to the terms and conditions set forth herein (such study is the "Service Study"; the service studied is the "Studied Service"). Company will provide the resulting cost estimates to the party requesting the Service Study ("Requester"). Company will process such requests as it deems most likely to result in the orderly and economical processing thereof, not necessarily in the order received.

Requester will reimburse Company for all Service Study-related costs, including without limitation the costs of studies required to be conducted by third parties, including those conducted by Company's Independent Transmission Organization.

RESPONSIBILITY FOR IMPLEMENTATION COSTS

If Requester is not a Customer, Company will require Requester, one or more other responsible parties, or both (collectively "Responsible Parties") to enter into all contracts or other agreements Company deems necessary to ensure recovery of all implementation costs. If Requester is a Customer, Company will require Responsible Parties to enter into all contracts or other agreements Company deems necessary to ensure recovery of all implementation costs in excess of \$10 million.

Such contracts or other agreements will include without limitation requirements for Responsible Parties to provide adequate collateral, credit assurance, or other security satisfactory to Company in its sole discretion to ensure recovery of the costs described or contemplated herein.

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Terms and Conditions Energy Curtailment and Service Restoration Procedures

PURPOSE

To provide procedures for reducing the consumption of electric energy on Company system in the event of a capacity shortage and to restore service following an outage. Notwithstanding any provisions of these Energy Curtailment and Service Restoration Procedures, Company shall have the right to take whatever steps, with or without notice and without liability on Company's part, that Company believes necessary, in whatever order consistent with good utility practices and not on an unduly discriminatory basis, to preserve system integrity and to prevent the collapse of Company's electric system or interconnected electric network or to restore service following an outage. Such actions will be taken giving priority to maintaining service to Company's retail and full requirements Customers relative to other sales whenever feasible and as allowed by law.

ENERGY CURTAILMENT PROCEDURE

PRIORITY LEVELS

For the purpose of these procedures, the following Priority Levels have been established:

- I. Essential Health and Safety Uses -- to be given special consideration in these procedures shall, insofar as the situation permits, include the following types of use
 - A. "Hospitals and Treatment Facilities", which shall be limited to institutions providing patient care to humans as the primary function.
 - B. "Life Support Equipment", which shall be limited to kidney machines, respirators, and similar equipment used to sustain the life of a person.
 - C. "Police Stations and Government Detention Institutions", which shall be limited to essential uses required for police activities and the operation of facilities used for the detention of persons.
 - D. "Fire Stations", which shall be limited to facilities housing mobile fire-fighting apparatus.
 - E. "Communication Services", which shall be limited to essential uses required for telephone, cellular phone, local broadcast networks, radio and newspaper operations, and operation of state and local emergency services.
 - F. "Water and Sewage Services", which shall be limited to essential uses required for the supply of water to a community, flood pumping and sewage disposal.

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Terms and Conditions

Energy Curtailment and Service Restoration Procedures

PRIORITY LEVELS (continued)

G. "Transportation Services", which shall be limited to essential uses required for the operation, guidance control and navigation of air, rail and mass transit systems, including those uses essential to the operation of state and local emergency services. These uses shall include essential signal-lighting services.

- H. "Defense-related Services", which shall be limited to those uses essential to the national defense and operation of state and local emergency services.
- I. "Schools", which shall be limited to accredited public or private K-12 educational facilities that may be used for shelters and/or staging areas.

Although, when practical, these types of uses will be given special consideration when implementing the manual load-shedding provisions of this program, any Customer may be affected by rotating or unplanned outages and should install emergency generation equipment if continuity of service is essential. Where the emergency is system-wide in nature, consideration will be given to the use of rotating outages as operationally practicable. In case of Customers supplied from two utility sources, only one source will be given special consideration. Also, any other Customers who, in their opinion, have critical equipment should install emergency generation equipment.

Company maintains lists of Customers with life support equipment and other critical needs for the purpose of curtailments and service restorations. Company, lacking knowledge of changes that may occur at any time in Customer's equipment, operation, and backup resources, does not assume the responsibility of identifying Customers with priority needs. It shall, therefore, be the Customer's responsibility to notify Company if Customer has critical needs.

- II. Critical Commercial and Industrial Uses -- Except as described in Section III below, these uses shall include commercial or industrial operations requiring regimented shutdowns to prevent conditions hazardous to the general population, and to energy utilities and their support facilities critical to the production, transportation, and distribution of service to the general population. Company shall maintain a list of such Customers for the purpose of curtailments and service restoration.
- III. Residential Use -- The priority of residential use during certain weather conditions (for example severe winter weather) will receive precedence over critical commercial and industrial uses. The availability of Company service personnel and the circumstances associated with the outage will also be considered in the restoration of service.
- IV. Non-critical commercial and industrial uses.
- V. Nonessential Uses -- The following and similar types of uses of electric energy shall be considered nonessential for all Customers:

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Terms and Conditions

Energy Curtailment and Service Restoration Procedures

PRIORITY LEVELS (continued)

- A. Outdoor flood and advertising lighting, except for the minimum level to protect life and property, and a single illuminated sign identifying commercial facilities when operating after dark.
- B. General interior lighting levels greater than minimum functional levels.
- C. Show-window and display lighting.
- D. Parking-lot lighting above minimum functional levels.
- E. Energy use to lower the temperature below 78 degrees during operation of cooling equipment and above 65 degrees during operation of heating equipment.
- F. Elevator and escalator use in excess of the minimum necessary for non-peak hours of use.
- G. Energy use greater than that which is the minimum required for lighting, heating, or cooling of commercial or industrial facilities for maintenance cleaning or business-related activities during non-business hours.

Non-jurisdictional Customers will be treated in a manner consistent with the curtailment procedures contained in the service agreement between the parties or the applicable tariff.

CURTAILMENT PROCEDURES

In the event Company's load exceeds internal generation, transmission, or distribution capacity, or other system disturbances exist, and internal efforts have failed to alleviate the problem, including emergency energy purchases, the following steps may be taken, individually or in combination, in the order necessary as time permits:

- 1. Customers having their own internal generation capacity will be curtailed, and Customers on curtailable contracts will be curtailed for the maximum hours and load allowable under their contract. Nothing in this procedure shall limit Company's rights under the Curtailable Service Rider tariff.
- 2. Power output will be maximized at Company's generating units.
- 3. Company use of energy at its generating stations will be reduced to a minimum.

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Terms and Conditions

Energy Curtailment and Service Restoration Procedures

CURTAILMENT PROCEDURES (continued)

- 4. Company's use of electric energy in the operation of its offices and other facilities will be reduced to a minimum.
- 5. The Kentucky Public Service Commission will be advised of the situation.
- 6. An appeal will be made to Customers through the news media and/or personal contact to voluntarily curtail as much load as possible. The appeal will emphasize the defined priority levels as set forth above.
- 7. Customers will be advised through the use of the news media and personal contact that load interruption is imminent.
- 8. Implement procedures for interruption of selected distribution circuits.

SERVICE RESTORATION PROCEDURES

Where practical, priority uses will be considered in restoring service and service will be restored in the order I through IV as defined under PRIORITY LEVELS. However, because of the varieties of unpredictable circumstances which may exist or precipitate outages, it may be necessary to balance specific individual needs with infrastructure needs that affect a larger population. When practical, Company will attempt to provide estimates of repair times to aid Customers in assessing the need for alternative power sources and temporary relocations.

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Terms and Conditions Net Metering Service Interconnection Guidelines

GENERAL

Net metering service shall be measured using a single meter or, as determined by Company, additional meters and shall be measured in accordance with standard metering practices by metering equipment capable of registering power flow in both directions for each time period defined by the applicable rate schedule. This net metering equipment shall be provided without any additional cost to Customer. This provision does not relieve Customer's responsibility to pay metering costs embedded in Company's Commission-approved base rates. Additional meters, requested by Customer, will be provided at Customer's expense.

Customer shall operate the generating facility in parallel with Company's system under the following conditions and any other conditions required by Company where unusual circumstances arise not covered herein:

- Customer to own, operate, and maintain all generating facilities on their premises for the primary purpose of supplying all or part of the customer's own electricity requirements. Such facilities shall include, but not be limited to, necessary control equipment to synchronize frequency, voltage, etc., between Customer's and Company's system as well as adequate protective equipment between the two systems. Customer's voltage at the point of interconnection will be the same as Company's system voltage.
- Customer will be responsible for ensuring an anti-islanding safety feature is in place as required by applicable codes and standards.
- Customer will ensure that all generating facilities comply with the Company's Interconnection Requirements for Customer-Sited Distributed Generation. Those requirements are available on line at www.lge-ku.com and upon request.
- Customer shall allow data communications between the Customer's distributed generation equipment and the Company's control systems or other assets, where required by the Company for planning, coordination, reliability, or power quality purposes.
- Customer will be responsible for operating all generating facilities owned by Customer, except as specified hereinafter. Customer will maintain its system in synchronization with Company's system.
- 6. Customer will be responsible for any damage done to Company's equipment due to failure T of Customer's control, safety, or other equipment.
- Customer agrees to inform Company of any changes it wishes to make to its generating or associated facilities that differ from those initially installed and described to Company in writing and obtain prior approval from Company.
- Company will have the right to inspect and approve Customer's facilities described herein, and to conduct any tests necessary to determine that such facilities are installed and operating properly; however, Company will have no obligation to inspect, witness tests, or in any manner be responsible for Customer's facilities or operation thereof.
- 9. Customer assumes all responsibility for the electric service on Customer's premises at and from the point of delivery of electricity from Company and for the wires and equipment used in connection therewith, and will protect and save Company harmless from all claims for injury or damage to persons or property occurring on Customer's premises or at and from the point of delivery of electricity from Company, occasioned by such electricity or said wires and equipment, except where said injury or damage will be shown to have been occasioned solely by the gross negligence or willful misconduct of Company.

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P.S.C. No. 21, Original Sheet No. 110.1

Terms and Conditions

Net Metering Service Interconnection Guidelines

GENERAL (continued)

10. Customer recognizes that Company may or may not have adequate facilities to serve customer's total load at the time of any partial or full failure of customer's self-generation.
 N N Company will work with the customer to serve their load requirements which may be at additional cost to the customer.

Level 1 – A Level 1 installation is defined as an inverter-based generator certified as meeting the requirements of Institute of Electrical and Electronics Engineers (IEEE) Standard 1547, Underwriters Laboratories Standard 1741, and meeting the following conditions:

- The aggregated net metering generation on a radial distribution circuit will not exceed 15% of the line section's most recent 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. The aggregated net metering generation on a shared singled-phase secondary will not exceed 20 kVA or the nameplate rating of the service transformer.
- 3. A single-phase net metering generator interconnected on the center tap neutral of a 240 volt service 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. A net metering generator interconnected to Company's three-phase, three-wire primary distribution lines, shall appear as a phase-to-phase connection to Company's primary distribution line.
- 5. A net metering generator interconnected to Company's three-phase, four-wire primary distribution lines, shall appear as an effectively grounded source to Company's primary distribution line.
- 6. A net metering generator will not be connected to an area or spot network.
- 7. There are no identified violations of the applicable provisions of UL 1741 or IEEE 1547, T "Standard for Interconnecting Distributed Resources with Electric Power Systems".
- 8. Company will not be required to construct or upgrade any facilities on its own system to T accommodate the net metering generator.

Customer desiring a Level 1 interconnection shall submit a "LEVEL 1 - Application for Interconnection and Net Metering." Company shall notify Customer within 20 business days as to whether the request is approved or, if denied, the reason(s) for denial. If additional information is required, Company will notify Customer, and the time between notification and submission of the information shall not be counted towards the 20 business days. Approval is contingent upon an initial inspection and witness test at the discretion of Company. Following Company approval Ν of an application, any deviations in the installation from the submitted plan must be re-submitted Ν to the Company for approval. This includes, but is not limited to: modifications in generation Ν capacity, equipment selection, installation methods, and installation of additional equipment. Any Ν modification in generation capacity related to existing customers taking service under NMS-1 will Ν cause their service to be transitioned to NMS-2. Customer submitting a "Level 1 - Application for Ν Interconnection and Net Metering" will provide a non-refundable inspection and processing fee Ν of \$100, and in the event that Company determines an impact study to be necessary, shall be Ν responsible for any reasonable costs of up to \$1,000 of documented costs for the initial impact Ν study. Ν

DATE OF ISSUE: May 30, 2025

- DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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P.S.C. No. 21, Original Sheet No. 110.2

Terms and Conditions Net Metering Service Interconnection Guidelines

GENERAL (continued)

Level 2 – A Level 2 installation is defined as generator that does not meet one or more of the conditions required of a Level 1 net metering generator; that is not inverter-based; or that uses equipment not certified as meeting the requirements of IEEE 1547 and UL 1741.

Customer desiring a Level 2 interconnection shall submit a "LEVEL 2 - Application for Т Interconnection and Net Metering." Company shall notify Customer within 30 business days as Т to whether the request is approved or, if denied, the reason(s) for denial. If additional information Т is required, Company will notify Customer, and the time between notification and submission of Т Т the information shall not be counted towards the 30 business days. Approval is contingent upon an initial inspection and witness test at the discretion of Company. Following Company approval T/N of an application, any deviations in the installation from the submitted plan must be re-submitted Ν to the Company for approval. This includes, but is not limited to: modifications in generation Ν capacity, equipment selection, installation methods, and installation of additional equipment. Ν

Customer submitting a "Level 2 - Application for Interconnection and Net Metering" will provide a T non-refundable inspection and processing fee of \$100, and in the event that Company T determines an impact study to be necessary, shall be responsible for any reasonable costs of up T to \$1,000 of documented costs for the initial impact study.

Additional studies requested by Customer shall be at Customer's expense.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 110.3 **Terms and Conditions** т **Net Metering Service Interconnection Guidelines** CONDITIONS OF INTERCONNECTION Customer may operate his net metering generator in parallel with Company's system when complying with the following conditions: 1. Customer shall install, operate, and maintain, at Customer's sole cost and expense, any control, protective, or other equipment on Customer's system required by Company's Interconnection Requirements for Customer-Sited Distributed Generation, applicable codes D/N and standards, accredited testing laboratories, and the manufacturer's suggested practices D/N for safe, efficient and reliable operation of the net metering generating facility in parallel with Customer bears full responsibility for the design, installation, Company's system. troubleshooting, maintenance and safe operation of the net metering generating facility. The T/N customers acknowledge and agrees that any concerns relating to the generation system's Ν performance, including but not limited to energy output, equipment malfunctions, or Ν compliance with applicable codes and standards, shall be addressed solely by the customer Ν and their installer. The utility shall be held harmless from any claims, damages, or liabilities N Ν arising from the operation or failure of the customer's generation system, including any impact on the customer's energy production or financial return on investment. The customer N N may request a meter calibration test at their expense. Upon reasonable request from Company, Customer shall demonstrate compliance. 2. Customer shall represent and warrant compliance of the net metering generator with: a. any applicable safety and power standards established by IEEE, UL and accredited Г testing laboratories; b. NFPA 70, National Electric Code (NEC), as may be revised from time-to-time; Г c. Company's Interconnection Requirements for Customer-Sited Distributed Generation; N d. Company's rules and regulations and Terms and Conditions, as may be revised by time-Г to-time by the Kentucky Public Service Commission; the rules and regulations of the Kentucky Public Service Commission, as may be revised Т by time-to-time by the Kentucky Public Service Commission: all other local, state, and federal codes and laws, as may be in effect from time-to-time. Т f. Any changes or additions to Company's system required to accommodate the net metering generator shall be Customer's financial responsibility and Company shall be reimbursed for such changes or additions prior to construction. 4. Customer shall operate the net metering generator 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. 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 its other Customers or to any electric system interconnected with Company's electric system. 5. Customer shall be responsible for protecting, at Customer's sole cost and expense, the net metering 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 Company shall be responsible for repair of damage caused to the net metering generator resulting solely from the negligence or willful misconduct on the part of Company.

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DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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P.S.C. No. 21, Original Sheet No. 110.4

Terms and Conditions

Net Metering Service Interconnection Guidelines

CONDITIONS OF INTERCONNECTION (continued)

- 6. 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 net metering generator comply with the requirements of this rider.
- 7. Where required by Company, Customer shall furnish and install on Customer's side of the point of interconnection a safety disconnect switch which shall be capable of fully disconnecting Customer's net metering generator from Company's electric service under the full rated conditions of Customer's net metering generator. The external disconnect switch (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, Customer shall be responsible for ensuring the location of the EDS is properly and legibly identified for so long as the net metering generator is operational.

The disconnect switch shall be accessible to Company personnel at all times. Certain installations meeting a list of requirements specified in the Company's Interconnection Requirements for Customer-Sited Distributed Generation may be exempt from the EDS requirement. Company may waive the requirement for an external disconnect switch for a net metering generator at its sole discretion, and on a case by case basis.

- 8. Company shall have the right and authority at Company's sole discretion to isolate the generating facility or require Customer to discontinue operation of the net metering generator if Company believes that:
 - a. continued interconnection and parallel operation of the net metering generator 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 net metering generator is not in compliance with the requirements of this rider, and the non-compliance adversely affects the safety, reliability or power quality of Company's electric system; or
 - c. the net metering generator 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 and allow Customer a reasonable time to cure the noncompliance prior to isolating the Generating Facilities. In emergency situations, where Company is unable to immediately isolate or cause Customer to isolate only the net metering generator, Company may isolate Customer's entire facility.
- 9. Customer agrees that, without the prior written permission from Company, no changes shall be made to the generating facility as initially approved. Increases in net metering generator 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 all applicable codes and standards certification requirements, including but not limited to IEEE 1547 and UL 1741, for Level 1 facilities and not resulting in increases in net metering generator capacity is allowed without approval.

T/N T/N

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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P.S.C. No. 21, Original Sheet No. 110.5

Terms and Conditions Net Metering Service Interconnection Guidelines

CONDITIONS OF INTERCONNECTION (continued)

- 10. Customer shall protect, indemnify and hold harmless 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 Customer or Customer's employees, agents, representatives and contractors in tampering with, repairing, maintaining or operating Customer's net metering generator or any related equipment or any facilities owned by Company except where such injury, death or damage was caused or contributed to by the fault or negligence of Company or its employees, agents, representatives or contractors. The liability of Company to Customer for injury to person and property shall be governed by the tariff(s) for the class of service under which Customer is taking service.
- 11. Customer shall maintain general liability insurance coverage (through a standard homeowner's, commercial or other policy) for generating facilities. Customer shall upon request provide Company with proof of such insurance at the time that application is made for net metering.
- 12. 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 Customer's generating facility equipment, controls, and protective relays and equipment.
- 13. Customer's generating facility is transferable to other persons or service locations only after notification to 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, 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, Company will notify Customer in writing and list what must be done to place the facility in compliance.
- 14. Customer shall retain any and all Renewable Energy Certificates (RECs) generated by Customer's generating facilities.

TERMS AND CONDITIONS

Except as provided herein, service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

- DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Special Contracts

Case No. 2025-00113 Attachment to Filing Requirement Tab 04 - 807 KAR 5:001 Section 16(1)(b)(3) Page 1 of 1 Hornung

Summary of Proposed Charges Under Special Contracts

Customer 1	Basic Service Charge:	\$74.04 per day		
	Energy Charge:	\$0.03692 per kWh		
	Maximum Load Charge:			
	Peak:	\$ per kVA of billing demand per month		
	Intermediate:	\$ per kVA of billing demand per month		
	Base:	\$ per kVA of billing demand per month		

Kentucky Utilities Company Case No. 2025-00113 Forecasted Test Period Filing Requirements (Forecasted Test Period 12ME 12/31/26; Base Period 12ME 8/31/25)

Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Sponsoring Witness: Michael E. Hornung

Description of Filing Requirement:

New or revised tariff sheets, if applicable, identified in compliance with 807 KAR 5:011, shown either by providing: (a) The present and proposed tariffs in comparative form on the same sheet side by side or on facing sheets side by side; or (b) A copy of the present tariff indicating proposed additions by italicized inserts or underscoring and striking over proposed deletions.

Response:

See attached present and proposed tariffs in comparative form on the same sheet side-by-side. Please note that on each sheet of the side-by-side comparison the present tariff is on the left and the proposed tariff is on the right.

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 1 of 216 Hornung

P.S.C. No. 20 Canceling P.S.C. No. 19

Kentucky Utilities Company

One Quality Street Lexington, Kentucky www.lge-ku.com

Rates, Terms, and Conditions for Furnishing

ELECTRIC SERVICE

In all territory served as stated on Tariff Sheet No. 1.2 of this Book

PUBLIC SERVICE COMMISSION

OF KENTUCKY

P.S.C. No. 21 Canceling P.S.C. No. 20

Kentucky Utilities Company One Quality Street Lexington, Kentucky www.lge-ku.com

Rates, Terms, and Conditions for Furnishing

ELECTRIC SERVICE

In all territory served as stated on Tariff Sheet No. 1.2 of this Book

PUBLIC SERVICE COMMISSION

OF KENTUCKY

DATE OF ISSUE: July 20, 2021

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 2 of 216 Hornung

Kentucky Utilities Company

P.S.C No. 20, First Revision of Original Sheet No. 1 Canceling P.S.C. No. 20, Original Sheet No. 1

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TE EFFECTIVE: With	Service Rendered	
	and After September 24, 2021	

ISSUED BY:	/s/ Robert M. Conroy, Vice President
	State Regulation and Rates
	Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated September 24, 2021

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/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky ISSUED BY:

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 3 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Third Revision of Original Sheet No. 1.1 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 1.1 General Index

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Rates, Terms, and Conditions

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DATE OF ISSUE: December 1, 2023

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/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky ISSUED BY:

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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky ISSUED BY:

	Company			Kentucky Utilities C			
	General I Territory S	ndex	0, Original Sheet No. 1.2		General I Territory S	ndex	1, Original Sheet No. 1.2
KU generates and purchase counties:	es electricity, and distribu	utes and sells electricity	at retail in the following	KU generates and purchase counties:	es electricity, and distrib	utes and sells electricity	at retail in the following
Adair Anderson Ballard Barren Bath Bourbon Boyle Bracken Bullitt Caldwell Carroll Carsey Christian Clark Clay Crittenden Daviess	Edmonson Estill Fayette Fleming Franklin Fulton Gallatin Garrard Grant Green Hardin Harlan Harrison Hart Henderson Heny Hickman Hopkins	Jessamine Knox Larue Lee Lincoln Livingston Lyon Madison Marion Mason McCracken McCreary McLean Mercer Montgomery Muhlenberg Nelson Nicholas	Ohio Oldham Owen Pendleton Pulaski Robertson Rockcastle Rowan Russell Scott Shelb y Spencer Taylor Trimble Union Washington Webster Whitley Woodford	Adair Anderson Ballard Barren Bath Bell Bourbon Boyle Bracken Bullitt Caldwell Carloul Carlisle Carroll Carsey Christian Clark Clay Crittenden Daviess	Edmonson Estill Fayette Fleming Franklin Fulton Gallatin Garrard Grant Green Hardin Harlan Harrison Hart Henderson Henry Hickman Hopkins	Jessamine Knox Larue Lee Lincoln Livingston Lyon Madison Marion Mason McCracken McCreary McLean Mercer Montgomery Muhlenberg Nelson Nicholas	Ohio Oldham Owen Pendleton Pulaski Robertson Rockcastle Rowan Russell Scott Shelby Spencer Taylor Trimble Union Washington Webster Whitley Woodford
ATE OF ISSUE: July 20,	2021			DATE OF ISSUE: May 30,	2025		
ATE EFFECTIVE: With Ser On and	rvice Rendered After May 1, 2019			DATE EFFECTIVE: With Se On and	vice Rendered After May 1, 2019		
State Re	ert M. Conroy, Vice Pres egulation and Rates on, Kentucky	ident		State Re	ert M. Conroy, Vice Pres egulation and Rates n, Kentucky	ident	
Lexingto	Order of the			Issued by Authority of an 0	Order of the n in Case No.		

Kentucky Utilities Company P.S.C. No. 20, Fifth Revision of Original Sheet No. 5 Canceling P.S.C. No. 20, Fourth Revision of Original Sheet No. 5 Standard Rate RS **Residential Service** APPLICABLE In all territory served. AVAILABILITY Available for single-phase secondary delivery to single family residential service subject to the terms and conditions on Sheet No. 100 of this Tariff. Three-phase service under this rate schedule is restricted to those Customers being billed on this rate schedule as of July 1, 2004. RATE Basic Service Charge per day: \$0.53 Plus an Energy Charge per kWh: Infrastructure Variable Total \$0.06880 \$0.03653 \$0.10533 1/1 "Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers. "Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge. ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Fuel Adjustment Clause Sheet No. 85 Off-System Sales Adjustment Clause Sheet No. 88 Environmental Cost Recovery Surcharge Sheet No. 87 Home Energy Assistance Program Sheet No. 92 Franchise Fee Sheet No. 90 School Tax Sheet No. 91 MINIMUM CHARGE The Basic Service Charge shall be the minimum charge. DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22)

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 5 Standard Rate RS **Residential Service** APPLICABLE In all territory served. AVAILABILITY Available for single-phase secondary delivery to single family residential service subject to the terms and conditions on Sheet No. 100 of this Tariff. Three-phase service under this rate schedule is restricted to those Customers being billed on this rate schedule as of July 1, 2004. RATE Basic Service Charge per day: \$0.64 Energy Charge per kWh: Infrastructure Variable Total т \$0.08034 \$0.03863 \$0.11897 1/1/1 "Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers. "Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge. ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Fuel Adjustment Clause Sheet No. 85 Off-System Sales Adjustment Clause Sheet No. 88 Environmental Cost Recovery Surcharge Sheet No. 87 Retired Asset Recovery Sheet No. 89 N Renewable Power Purchase Agreement Adjustment Clause Sheet No. 90 N Home Energy Assistance Program Sheet No. 93 Franchise Fee Sheet No. 91 т School Tax Sheet No. 92 Т MINIMUM CHARGE The Basic Service Charge shall be the Minimum Charge. Т DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

	P.S.C. No. 20, Original Sheet No. 5	5.1		P.S.C. No. 21, Original Sheet No. 5.1
Standard Rate	RS Residential Service		Standard Rate	RS Residential Service
the current month Residential Custor authorized agency the pledge or notic	HARGE t received by the due date of the bil, a 3% late payment charge will be assessed on s charges. ners who receive a pledge for or notice of low income energy assistance from an will not be assessed or required to pay a late payment charge for the bill for which		the current mon Customers who agency will not b or notice is recei	F CHARGE s not received by the due date of the bill, a 3% late payment charge will be assessed on
Residential Servic Charge for the pre- waived. This pro- good standing.	e Customers in good standing by not having been assessed a Late Payment evious eleven (11) months will automatically have one (1) late payment charge ision is only available once every 12 months as long as the Customer remains in	T T T/N N/D T T	Customers in go eleven (11) mor only available o TERMS AND COI	ood standing by not having been assessed a Late Payment Charge for the previous T nths will automatically have one (1) late payment charge waived. This provision is once every 12 months as long as the Customer remains in good standing.
	Vith Service Rendered	-	DATE OF ISSUE: DATE EFFECTIVE:	: With Service Rendered
ISSUED BY: /s S	n and After July 1, 2021 s/ Robert M. Conroy, Vice President tate Regulation and Rates exington, Kentucky		ISSUED BY:	On and After July 1, 2025 /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Fourth Revision of Original Sheet No. 6 Canceling P.S.C. No. 20, Third Revision of Original Sheet No. 6

Standard Rate

RTOD-Energy Residential Time-of-Day Energy Service

APPLICABLE In the territory served.

AVAILABILITY

Available as an option to Customers otherwise served under Rate RS.

- Service under this rate schedule is limited to a maximum of five hundred (500) Customers taking service on Rates RTOD-Energy and RTOD-Demand combined that are eligible for Rate RS. Company will accept Customers on a first-come-first-served basis.
- 2. This service is also available to Customers on Rate GS (where the Rate GS service is used in conjunction with a Rate RS service to provide service to a detached garage and energy usage is no more than 300 kWh per month) who demonstrate power delivered to such detached garage is consumed, in part, for the powering of low emission vehicles licensed for operation on public streets or highways. Such vehicles include:
 - a) battery electric vehicles or plug-in hybrid electric vehicles recharged through a charging outlet at Customer's premises,
 - b) natural gas vehicles refueled through an electric-powered refueling appliance at Customer's premises.
- A Customer electing to take service under this rate schedule who subsequently elects to take service under Rate RS may not be allowed to return to this optional rate for twelve (12) months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$0.53	\$0.53			
Plus an Energy Charge per kWh: Off-Peak Hours:	Infrastructure \$0.03560	Variable \$0.03653	Total \$0.07213	1/1	
On-Peak Hours:	\$0.18813	\$0.03653	\$0.22466	1/1	

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 6 Standard Rate RTOD-Energy Residential Time-of-Day Energy Service APPLICABLE In all territory served Т AVAILABILITY This optional rate is available to Customers who qualify for service under Rate RS and have an D/T electric AMI meter. 1. Service under this rate schedule is limited to a maximum of five hundred (500) Customers taking service on Rates RTOD-Energy and RTOD-Demand combined that are eligible for Rate RS. Company will accept Customers on a first-come-first-served basis. 2. This service is also available to Customers eligible for Standard Rate GS (where the Rate GS T service is used in conjunction with a Rate RS service to provide service to a detached garage and energy usage is no more than 300 kWh per month) who demonstrate power delivered to such detached garage is consumed, in part, for the powering of low emission vehicles licensed for operation on public streets or highways. Such vehicles include: a) battery electric vehicles or plug-in hybrid electric vehicles recharged through a charging outlet at Customer's premises, b) natural gas vehicles refueled through an electric-powered refueling appliance at Customer's premises. 3. A Customer electing to take service under this rate schedule who subsequently elects to take service under Rate RS may not be allowed to return to this optional rate for twelve (12) months from the date of exiting this rate schedule. RATE Basic Service Charge per day: \$0.64 Energy Charge per kWh: Infrastructure Variable Total Off-Peak Hours: \$0.04152 \$0.03863 \$0.08015 1/1/1 On-Peak Hours: \$0.21942 \$0.03863 \$0.25805 I/I/I "Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by Customers. т

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

	Cance	eling P.S.C. N	on of Original Shee o. 20, Original Shee	
tandard Rate	RTOD-E Residential Time-of-Day Ene			
ADJUSTMENT CLAU The bill amount of accordance with	computed at the charges specified	above shall be	increased or decreas	sed in
Fuel Adjust Off-Systen Environme	ide Management Cost Recovery I Iment Clause n Sales Adjustment Clause ntal Cost Recovery Surcharge gy Assistance Program Fee	Mechanism	Sheet No. 86 Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 92 Sheet No. 90 Sheet No. 91	D
	s are established in Eastern Standar iroughout Company's service terr			kdays
Summer Month	ns of April through October			
	Off-Peak	On-Peak	_	
Weekdays	5 PM - 1 PM	1 PM - 5 PM	l	
Weekends	All Hours			
All Other Month	ns of November continuously thro	ough March		
	Off-Peak		On-Peak	
Weekdays	10 AM - 6 PM and 10 PM - 6 AM	M 6 AN	I - 10 AM and 6 PM –	10 PM
Weekends	All Hours			
lf a legal holida	ay falls on a weekday, it will be co	onsidered a we	ekday.	
MINIMUM CHARGE The Basic Servic	e Charge shall be the Minimum C	Charge.		
	ent will be due within sixteen (16) b om the date of the bill.	usiness days (r	o less than twenty-tw	o (22)

DATE EFFECTIVE: With Service Rendered On and After October 1, 2022

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

		P.S.C. No. 21, Original She	et No. 6.1
Standard Rate	RTOD-I		
	Residential Time-of-Day Er	tergy Service	
ADJUSTMENT CLAU The bill amount c accordance with t	omputed at the charges specified	d above shall be increased or decrea	ased in
Demand-Si Fuel Adjust Off-System Environmer Retired Ass Renewable	de Management Cost Recovery ment Clause Sales Adjustment Clause Ital Cost Recovery Surcharge et Recovery Power Purchase Agreement Ad gy Assistance Program	Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 89	N N T T T
The rating periods		ard Time year-round by season for wea rritory, and shall be as follows:	ekdays
Summer Month	s of April through October		
	Off-Peak	On-Peak	
Weekdays	5 PM - 1 PM	1 PM - 5 PM	
Weekends	All Hours		
All Other Month	s of November through March		Т
	Off-Peak	On-Peak	
Weekdays	10 AM - 6 PM and 10 PM - 6 A	M 6 AM - 10 AM and 6 PM	- 10 PM
Weekends	All Hours		
lf a legal holida	y falls on a weekday, it will be	considered a weekday.	
MINIMUM CHARGE The Basic Service	e Charge shall be the Minimum	Charge.	
DUE DATE OF BILL	g		
Customer's payme	ent will be due within sixteen (16) om the date of the bill.	business days (no less than twenty-tv	vo (22)
DATE OF ISSUE: May	30, 2025		
DATE EFFECTIVE: With On a	Service Rendered nd After July 1, 2025		
State	obert M. Conroy, Vice Presider Regulation and Rates Igton, Kentucky	nt	

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 6.2 P.S.C. No. 21, Original Sheet No. 6.2 Standard Rate RTOD-Energy Standard Rate RTOD-Energy Residential Time-of-Day Energy Service Residential Time-of-Day Energy Service LATE PAYMENT CHARGE LATE PAYMENT CHARGE If full payment is not received by the due date of the bill, a 3% late payment charge will be If full payment is not received by the due date of the bill, a 3% late payment charge will be т assessed on the current month's charges. assessed on the current month's charges. RTOD-Energy Customers who receive a pledge for or notice of low income energy assistance N Customers who receive a pledge for or notice of low income energy assistance from an T from an authorized agency will not be assessed or required to pay a late payment charge for the N authorized agency will not be assessed or required to pay a late payment charge for the bill for bill for which the pledge or notice is received, nor will they be assessed or required to pay a late N which the pledge or notice is received, nor will they be assessed or required to pay a late payment payment charge in any of the eleven (11) months following receipt of such pledge or notice. N charge in any of the eleven (11) months following receipt of such pledge or notice. RTOD-Energy Customers in good standing by not having been assessed a Late Payment Charge Customers in good standing by not having been assessed a Late Payment Charge for the T for the previous eleven (11) months will automatically have one (1) late payment charge waived. previous eleven (11) months will automatically have one (1) late payment charge waived. This This provision is only available once every 12 months as long as the Customer remains in good Ν provision is only available once every 12 months as long as the Customer remains in good N/D standing. standing. TERMS AND CONDITIONS TERMS AND CONDITIONS Service will be furnished under Company's Terms and Conditions applicable hereto. Customers Service will be furnished under Company's Terms and Conditions applicable hereto. Customers served under this optional residential rate will not be eligible for Company's Budget Payment Plan. Т served under this optional residential rate will not be eligible for Company's Budget Payment Plan. Company shall install metering equipment capable of accommodating the Time-of-Use rate т Company shall install metering equipment capable of accommodating the Time-of-Use rate described herein. т described herein.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Fourth Revision of Original Sheet No. 7 Canceling P.S.C. No. 20, Third Revision of Original Sheet No. 7

Standard Rate

Residential Time-of-Day Demand Service

RTOD-Demand

APPLICABLE

In the territory served.

AVAILABILITY

Available as an option to Customers otherwise served under Rate RS.

- Service under this rate schedule is limited to a maximum of five-hundred (500) Customers taking service on Rates RTOD-Demand and RTOD-Energy combined that are eligible for Rate RS. Company will accept Customers on a first-come-first-served basis.
- 2. This service is also available as an option to Customers on Standard Rate GS (where the Rate GS service is used in conjunction with a Rate RS service to provide service to a detached garage and energy usage is no more than 300 kWh per month) who demonstrate power delivered to such detached garage is consumed, in part, for the powering of low emission vehicles licensed for operation on public streets or highways. Such vehicles include:
 - battery electric vehicles or plug-in hybrid electric vehicles recharged through a charging outlet at Customer's premises,
 - b. natural gas vehicles refueled through an electric-powered refueling appliance at Customer's premises.
- A Customer electing to take service under this rate schedule who subsequently elects to take service under Rate RS may not be allowed to return to this optional rate for twelve (12) months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$0.53			
Plus an Energy Charge per kWh:	Infrastructure \$0.01600	Variable \$0.03653	Total \$0.05253	I/I
Plus a Demand Charge per kW: Base Hours: Peak Hours:	\$3.92 \$10.13			

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

ndard Rate R	TOD-Demand			
	-Day Demand Servic	e		
APPLICABLE In all territory served.				т
AVAILABILITY This optional rate is available to Customers electric AMI meter.	who qualify for service	e under Rate I	RS and have an	D/T T
 Service under this rate schedule is lim taking service on Rates RTOD-Demand RS. Company will accept Customers This service is also available as an optic the Rate GS service is used in conjun detached garage and energy usage is r power delivered to such detached garage vehicles licensed for operation on pu a. battery electric vehicles or plug-in f outlet at Customer's premises, b. natural gas vehicles refueled thu Customer's premises. A Customer electing to take service und service under Rate RS may not be allow from the date of exiting this rate sche 	and RTOD-Energy con on a first-come-first. no to Customers eligible ction with a Rate RS s to more than 300 kWh eis consumed, in part, for blic streets or highwa hybrid electric vehicles rough an electric-pow ler this rate schedule w ed to return to this optic	mbined that are -served basis e for Standard service to prov or the powering ays. Such ve recharged thr wered refuelir ho subsequen	e eligible for Rate Rate GS (where vide service to a vho demonstrate g of low emission hicles include: ough a charging ng appliance at tty elects to take	т
RATE Basic Service Charge per day:	\$0.64			I
Energy Charge per kWh:	Infrastructure \$0.01866	Variable \$0.03863	Total \$0.05729	T I/I/I
Demand Charge per kW: Base Hours: Peak Hours:	\$4.57 \$11.81			T I

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

expenses not recovered in the Basic Service Charge.

Kentucky U	tilities Company	S.C. No. 20, First Rev	ision of Original Sheet	No. 7.1	Kentucky Utilities
Otan dand Data			No. 20, Original Sheet	No. 7.1	Oten dend Dete
Standard Rate		RTOD-Demand f-Day Demand Service	9		Standard Rate
	T CLAUSES mount computed at the charges ce with the following:	specified above shall	be increased or decrease	d in	ADJUSTMENT CLAU The bill amount c accordance with t
Fuel A Off-S Envirc Home Franci Schoo RATING PERIC	DDS	e arge	Sheet No. 86 Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 92 Sheet No. 90 Sheet No. 91	D	Demand-Side Fuel Adjustme Off-System S Environmenta
	periods are established in Easte ends throughout Company's s			lays	RATING PERIODS The rating periods
Summe	r Months of April through Octo	ber			and weekends thr
	Base	Peak			Summer Months
Weekda	ays All Hours	1 PM - 5 PM			
Weeken	ds All Hours				Weekdays
	r Months of November continu	uously through March			Weekends
	Base	Peak			All Other Month
Weekda	avs All Hours	6 AM - 10 AM a	and 6 PM – 10 PM		
		0,111 10,111			Weekdays
Weeken	ids All Hours				Weekends
lf a lega	al holiday falls on a weekday, i	t will be considered a	weekday.		Weekellus
MINIMUM CH	IARGE				lf a legal holida
The Basic	Service Charge shall be the n	ninimum charge.			MINIMUM CHARGE
	TION OF MAXIMUM LOAD				The Basic Service
	will be measured and will be the a nute period of maximum use d		livered to the Customer du	ining	
DUE DATE O	ERILI	·			The load will be m the 15-minute per
Customer	's payment will be due within six days) from the date of the bill.	teen (16) business days	s (no less than twenty-two	(22)	DUE DATE OF BILL Customer's payme calendar days) fro
DATE OF ISSUE	: October 17, 2022				DATE OF ISSUE: May
DATE EFFECTIV	E: With Service Rendered On and After October 1, 20	22			DATE EFFECTIVE: With On a
ISSUED BY:	/s/ Robert M. Conroy, Vice State Regulation and Rates Lexington, Kentucky				ISSUED BY: /s/ R State Lexin
					Issued by Authority of a Public Service Commiss 2025-00113 dated XXXX

P.S.C. No. 21, Original Sheet No. 7.1 andard Rate RTOD-Demand Residential Time-of-Day Demand Service ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Fuel Adjustment Clause Sheet No. 85 Fuel Adjustment Clause Sheet No. 87 Sheet No. 87 Sheet No. 89 Immediate Asset Recovery Sheet No. 80 Sheet No. 80 Sheet No. 93 Immediate Asset Recovery Sheet No. 80 Sheet No. 93 Immediate Asset Recovery Sheet No. 93 School Tax 1PM - 5 PM Weekdays All Hours 6 AM - 10 AM and 6 PM - 10 PM Meekday All Hours 6 AM - 10 AM and 6 PM - 10 PM Te	entucky Uti	lities Company	
ADUSTMENT CLAUSE I The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: ADDECREASE Adjustment Clause Sheet No. 86 Fuel Adjustment Clause Sheet No. 87 Fuel Adjustment Clause Sheet No. 87 Fuel Adjustment Clause Sheet No. 87 The Retired Asset Recovery Surcharge Sheet No. 80 Environmental Cost Recovery Surcharge Sheet No. 80 Environmental Cost Recovery Surcharge Sheet No. 80 Environmental Cost Recovery Surcharge Sheet No. 80 Tranchise Fee School Tax Sheet No. 90 Tranchise Fee School Tax Sheet No. 91 Tranchise Fee School Tax Sheet No. 92 T ADTOR PERIODS The Tain periods are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service territory, and shall be as follows: Summer Months of April through October <u>Base</u> <u>Peak</u> Weekdays All Hours 1PM - 5 PM Weekends All Hours 6 AM - 10 AM and 6 PM - 10 PM Weekends All Hours 6 AM - 10 AM and 6 PM - 10 PM Weekends All Hours T D The Taisc Service Charge shall be the Minimum Charge. T D The Basic Service Charge shall be the Minimum Charge. T C DETENTINATION OF MAXIMUM LOAD The Basic Mention of maximum use during the month. D Call will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the month. D Call of the Siminum will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. T T E DF ISSUE: May 30, 2025 T	ndard Rate	RTOD-Demand	<u>.1</u>
The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Demand-Side Manag ement Cost Recovery Mechanism Sheet No. 86 Fuel Adjustment Clause Sheet No. 88 Environmental Cost Recovery Sheet No. 87 Sheet No. 83 Sheet No. 87 Sheet No. 90 N Retired Asset Recovery Sheet No. 90 N Home Energy Assistance Program Sheet No. 90 N Franchise Fee Sheet No. 92 T School Tax Sheet No. 92 T Attract PERIODS Sheet No. 92 T Retired Asset Recovery Sheet No. 92 T Attract PERIODS Attract Periods are established in Eastern Standard Time year-round by season for weekdays and weekends through out Company's service territory, and shall be as follows: Summer Months of November through March T Mileother Months of November through March		•	
Fuel Adjustment Clause Sheet No. 85 Off-System Sales Adjustment Clause Sheet No. 85 Environmental Cost Recovery Surcharge Sheet No. 87 Retired Asset Recovery Sheet No. 89 N Renewable Power Purchase Agreement Adjustment Clause Sheet No. 90 N Home Energy Assistance Program Sheet No. 93 T Franchise Fee Sheet No. 93 T School Tax Sheet No. 92 T VITING PERIODS The rating periods are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service territory, and shall be as follows: Summer Months of April through October Base Peak Yeekdays All Hours T All Other Months of November through March T T Ease Peak Weekdays All Hours 6 AM - 10 AM and 6 PM - 10 PM Weekends All Hours T If a legal holiday falls on a weekday, it will be considered a weekday. T D D DETERMINATION OF MAXIMUM LOAD The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the month. T DUE DATE OF BILL Customer for payment will be	The bill am	ount computed at the charges specified above shall be increased or decreased in	
The rating periods are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service territory, and shall be as follows: Summer Months of April through October Base Peak Weekdays All Hours 1 PM - 5 PM Weekends All Hours All Other Months of November through March T Base Peak Weekdays All Hours 6 AM - 10 AM and 6 PM - 10 PM Weekends All Hours If a legal holiday falls on a weekday, it will be considered a weekday. MINIMUM CHARGE The Basic Service Charge shall be the Minimum Charge. T DETERMINATION OF MAXIMUM LOAD The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the month. DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. TE OF ISSUE : May 30, 2025 TE EFFECTIVE : With Service Rendered	Fuel Ac Off-Sys Enviror Retired Renewa Home E Franchi	justment Clause Sheet No. 85 tem Sales Adjustment Clause Sheet No. 88 mental Cost Recovery Surcharge Sheet No. 87 Asset Recovery Sheet No. 87 ble Power Purchase Agreement Adjustment Clause Sheet No. 90 inergy Assistance Program Sheet No. 93 se Fee Sheet No. 91	N T T
Base Peak Weekdays All Hours All Other Months of November through March T Base Peak All Other Months of November through March T Base Peak Weekdays All Hours Base Peak Weekdays All Hours Base Peak Weekdays All Hours If a legal holiday falls on a weekday, it will be considered a weekday. Weekends All Hours If a legal holiday falls on a weekday, it will be considered a weekday. The Basic Service Charge shall be the Minimum Charge. T DETERMINATION OF MAXIMUM LOAD T The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the month. T DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. TE OF ISSUE: May 30, 2025 TE EFFECTIVE: With Service Rendered T	The rating p	eriods are established in Eastern Standard Time year-round by season for weekdays	
Weekdays All Hours 1 PM - 5 PM Weekends All Hours T All Other Months of November through March T Base Peak Weekdays All Hours 6 AM - 10 AM and 6 PM - 10 PM Weekends All Hours 6 AM - 10 AM and 6 PM - 10 PM Weekends All Hours 6 AM - 10 AM and 6 PM - 10 PM Weekends All Hours T If a legal holiday falls on a weekday, it will be considered a weekday. T MINIMUM CHARGE T The Basic Service Charge shall be the Minimum Charge. T DETERMINATION OF MAXIMUM LOAD T The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the month. T DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. T TE OF ISSUE: May 30, 2025 T TE EFFECTIVE: With Service Rendered T	Summer	Months of April through October	
Weekends All Hours T		Base Peak	
All Other Months of November through March T	Weekday	s All Hours 1 PM - 5 PM	
Base Peak Weekdays All Hours 6 AM - 10 AM and 6 PM - 10 PM Weekends All Hours 6 AM - 10 AM and 6 PM - 10 PM Weekends All Hours If a legal holiday falls on a weekday, it will be considered a weekday. MINIMUM CHARGE T DETERMINATION OF MAXIMUM LOAD T DETERMINATION OF MAXIMUM LOAD T DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. TE OF ISSUE: May 30, 2025 TE EFFECTIVE: With Service Rendered	Weekend	s All Hours	
Weekdays All Hours 6 AM - 10 AM and 6 PM - 10 PM Weekends All Hours If a legal holiday falls on a weekday, it will be considered a weekday. MINIMUM CHARGE The Basic Service Charge shall be the Minimum Charge. T DETERMINATION OF MAXIMUM LOAD The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the month. T DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. TE OF ISSUE: May 30, 2025 TE EFFECTIVE: With Service Rendered	All Other	Months of November through March	т
Weekends All Hours If a legal holiday falls on a weekday, it will be considered a weekday. MINIMUM CHARGE The Basic Service Charge shall be the Minimum Charge. T DETERMINATION OF MAXIMUM LOAD The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the month. T DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. TE OF ISSUE: May 30, 2025 TE EFFECTIVE: With Service Rendered		Base Peak	
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DETERMINATION OF MAXIMUM LOAD The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the month. DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. TE OF ISSUE: May 30, 2025 TE EFFECTIVE: With Service Rendered			Ŧ
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Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. TE OF ISSUE: May 30, 2025 TE EFFECTIVE: With Service Rendered	The load wi	I be measured and will be the average kW demand delivered to the Customer during	
TE EFFECTIVE: With Service Rendered	Customer's	payment will be due within sixteen (16) business days (no less than twenty-two (22)	
	TE OF ISSUE:	May 30, 2025	
	TE EFFECTIVE		
SUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky	UED BY:	State Regulation and Rates	
ued by Authority of an Order of the blic Service Commission in Case No. 25-00113 dated XXXX	blic Service Co	mmission in Case No.	

P.S.C. No. 20, Original Sheet No. 7.2

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Standard Rate

RTOD-Demand Residential Time-of-Day Demand Service

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

RTOD-Demand Customers who receive a pledge for or notice of low income energy assistance N from an authorized agency will not be assessed or required to pay a late payment charge for the N bill for which the pledge or notice is received, nor will they be assessed or required to pay a late N payment charge in any of the eleven (11) months following receipt of such pledge or notice. N

RTOD-Demand Service Customers in good standing by not having been assessed a Late T Payment Charge for the previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto. Customers T served under this optional residential rate will not be eligible for Company's Budget Payment Plan. T Company shall install metering equipment capable of accommodating the Time-of-Use rate T described herein. T

Kentucky Utilities Company

P.S.C. No. 21, Original Sh	eet No. 7.2	2
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RTOD-Demand Residential Time-of-Day Demand Service

LATE PAYMENT CHARGE

Standard Rate

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

Customers who receive a pledge for or notice of low income energy assistance from an T authorized agency will not be assessed or required to pay a late payment charge for the bill for which the pledge or notice is received, nor will they be assessed or required to pay a late payment charge in any of the eleven (11) months following receipt of such pledge or notice.

Customers in good standing by not having been assessed a Late Payment Charge for the previous eleven (1) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto. Customers served under this optional residential rate will not be eligible for Company's Budget Payment Plan. Company shall install metering equipment capable of accommodating the Time-of-Use rate described herein.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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P.S.C. No. 21, Original Sheet No. 9

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Fifth Revision of Original Sheet No. 9 Canceling P.S.C. No. 20, Fourth Revision of Original Sheet No. 9 Standard Rate Standard Rate VFD Volunteer Fire Department Service Volunteer Fire Department Service APPLICABLE APPLICABLE In all territory served. In all territory served. AVAILABILITY AVAILABILITY Available for single-phase delivery, in accordance with the provisions of KRS 278.172, to any Available for single-phase delivery, in accordance with the provisions of KRS 278.172, to any volunteer fire department qualifying for aid under KRS 95A.262. Service under this rate schedule volunteer fire department qualifying for aid under KRS 95A.262. Service under this rate schedule is at the option of Customer with Customer determining whether service will be provided under is at the option of Customer. this schedule or any other schedule applicable to this load. DEFINITION DEFINITION To be eligible for this rate a volunteer fire department is defined as: To be eligible for this rate a volunteer fire department is defined as: having at least twelve (12) members and a chief; 1) having at least 12 members and a chief; having at least one (1) firefighting apparatus; and having at least one firefighting apparatus; and 2ý 3) 3) half the members must be volunteers. RATE RATE Basic Service Charge per day: \$0.53 Energy Charge per kWh: Plus an Energy Charge per kWh: Infrastructure Variable Total 1/1 \$0.06880 \$0.03653 \$0.10533 "Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers. energy used by customers. "Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge. ADJUSTMENT CLAUSES ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Fuel Adjustment Clause Sheet No. 85 Off-System Sales Adjustment Clause Sheet No. 88 Environmental Cost Recovery Surcharge Sheet No. 87 Franchise Fee Sheet No. 90 School Tax Sheet No. 91 Franchise Fee School Tax MINIMUM CHARGE MINIMUM CHARGE The Basic Service Charge shall be the minimum charge. DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) DUE DATE OF BILL calendar days) from the date of the bill. DATE OF ISSUE: September 19, 2024 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

half the members must be volunteers. Basic Service Charge per day: \$0.64 Infrastructure Variable Total \$0.08034 \$0.03863 \$0.11897 "Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of "Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge. The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Fuel Adjustment Clause Sheet No. 85 Off-System Sales Adjustment Clause Sheet No. 88 Environmental Cost Recovery Surcharge Sheet No. 87 Retired Asset Recovery Sheet No. 89 Renewable Power Purchase Agreement Adjustment Clause Sheet No. 90 Sheet No. 91 Sheet No. 92 The Basic Service Charge shall be the Minimum Charge. Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

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DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

21, Original Sheet No. 9.1
i, original oneet no. 5.1
oayment charge will be
ayment Charge for the T ant charge waived. This tomer remains in good
pplicable hereto.

P.S.C. No. 21, Original Sheet No. 10

GS

Variable

\$0.03878

Total

Sheet No. 86

Sheet No 85

Sheet No. 88

Sheet No. 87

Sheet No. 89

Sheet No. 90

Sheet No. 91

Sheet No. 92

\$0.13957

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Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Fifth Revision of Original Sheet No. 10 Canceling P.S.C. No. 20, Fourth Revision of Original Sheet No. 10 Standard Rate Standard Rate GS General Service General Service APPLICABLE APPLICABLE In all territory served. In all territory served. AVAILABILITY AVAILABILITY To general lighting and small power loads for secondary service. To general lighting and small power loads for secondary service Service under this schedule will be limited to Customers whose twelve (12) month-average monthly Service under this schedule will be limited to Customers whose twelve (12) month-average monthly maximum loads do not exceed 50 kW. Existing Customers with twelve (12) month-average maximum loads do not exceed 50 kW. Existing Customers with twelve (12) month-average maximum monthly loads exceeding 50 kW who were receiving service under P.S.C. 13, Fourth maximum monthly loads exceeding 50 kW who were receiving service under P.S.C. 13, Fourth Revision of Original Sheet No. 10 as of February 6, 2009, will continue to be served under this rate Revision of Original Sheet No. 10 as of February 6, 2009, will continue to be served under this rate at their option. If Customer is taking service under this rate schedule and subsequently elects to at their option. If Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule. Customer may not again take service under this rate take service under another rate schedule, Customer may not again take service under this rate schedule unless and until Customer meets the Availability requirements that would apply to a new schedule unless and until Customer meets the Availability requirements that would apply to a new Customer. Customer. RATE RATE Basic Service Charge per day: \$1.54 single-phase service Basic Service Charge per day: \$1.35 single-phase service \$2.45 three-phase service \$2.15 three-phase service Energy Charge per kWh: Infrastructure Plus an Energy Charge per kWh: Infrastructure Variable Total \$0.10079 \$0.09176 \$0.03706 \$0.12882 1/1 "Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of "Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers. energy used by customers. "Infrastructure" shall be the rate comprised of costs associated with meeting system demand "Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge. that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge. ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased in ADJUSTMENT CLAUSES accordance with the following: The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Demand-Side Management Cost Recovery Mechanism Fuel Adjustment Clause Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Off-System Sales Adjustment Clause Fuel Adjustment Clause Sheet No. 85 Environmental Cost Recovery Surcharge Off-System Sales Adjustment Clause Sheet No. 88 Retired Asset Recovery Environmental Cost Recovery Surcharge Sheet No. 87 Renewable Power Purchase Agreement Adjustment Clause Franchise Fee Sheet No. 90 Franchise Fee School Tax Sheet No. 91 School Tax DETERMINATION OF LOAD DETERMINATION OF LOAD Service hereunder will be metered except when, by mutual agreement of Company and Customer, Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation is more satisfactory. In the case of unmetered service, billing will be based an unmetered installation is more satisfactory. In the case of unmetered service, billing will be based on a calculated consumption taking into account the types of equipment served . on a calculated consumption taking into account the types of equipment served. DATE OF ISSUE: September 19, 2024 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Bills Rendered DATE EFFECTIVE: With Service Rendered On and After September 30, 2024 On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates State Regulation and Rates Lexington, Kentucky Lexington, Kentucky Issued by Authority of an Order of the Issued by Authority of an Order of the Public Service Commission in Case No. Public Service Commission in Case No. 2023-00376 dated August 30, 2024 2025-00113 dated XXXX

P.S.C. No. 20, Original Sheet No. 10.1

Standard Rate

General Service

DETERMINATION OF MAXIMUM LOAD

If Company determines based on Customer's usage history that Customer may be exceeding the maximum load permitted under Rate GS, Company may, at its discretion, equip Customer with a meter capable of measuring demand to determine Customer's continuing eligibility for Rate GS. If Customer is equipped with a demand-measuring meter, Customer's load will be measured and will be the average kW demand delivered to Customer during the 15-minute period of maximum use during the month.

GS

MINIMUM CHARGE

The Basic Service Charge shall be the Minimum Charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

Beginning July 1, 2021, General Service Customers in good standing by not having been N assessed a Late Payment Charge for the previous eleven (11) months will automatically have N one (1) late payment charge waived. This provision is only available once every 12 months as I ong as the Customer remains in good standing. N

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

Kentucky Utilities Company

Standard Rate

P.S.C. No. 21, Original Sheet No. 10.1

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DETERMINATION OF MAXIMUM LOAD

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TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company P.S.C. No. 20, Fifth Revision of Original Sheet No. 11 Canceling P.S.C. No. 20, Fourth Revision of Original Sheet No. 11 Standard Rate GTOD-Energy General Time-of-Day Energy Service APPLICABLE In all territory served. AVAILABILITY Available to GS Customers participating in the Demand -Side Management ("DSM") program titled Non-Residential Advanced Metering Systems Incentive on Sheet No. 86.6. A Customer electing to take service under this rate schedule who subsequently elects to take service under the standard rate GS will not be allowed to return to this rate for 12 months from the date of exiting this rate schedule. RATE Basic Service Charge per day: \$1.35 single-phase service \$2.15 three-phase service Plus an Energy Charge per kWh: Infrastructure Variable Total I/I Off-Peak Hours \$0.05316 \$0.03706 \$0.09022 On-Peak Hours \$0.27125 \$0.03706 \$0.30831 1/1 "Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers. "Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge. ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Fuel Adjustment Clause Sheet No. 85 Off-System Sales Adjustment Clause Sheet No. 88 Environmental Cost Recovery Surcharge Sheet No. 87 Franchise Fee Sheet No. 90 School Tax Sheet No. 91 DETERMINATION OF MAXIMUM LOAD The load will be measured and will be the average kW demand delivered to Customer during the 15-minute period of maximum use during the appropriate rating period each month. DATE OF ISSUE: September 19, 2024 DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky Issued by Authority of an Order of the

Public Service Commission in Case No. 2023-00376 dated August 30, 2024

			.S.C. No. 21, Original	Sheet No. 11
tandard Rate	· ·	GTOD-Energy		
	General Tim	ne-of-Day Energy Ser	lice	
APPLICABLE In all territor	ry served.			
Customers eligible for F	ler this optional rate sch taking service on Rates Rate GS and have an elect served basis.	GTOD-Demand and G	OD-Energy combined	that are D/N
service und	electing to take service u er the standard rate GS w exiting this rate schedul	ill not be allowed to retu		
RATE				
Basic Servi	ce Charge per day:	\$1.54 single-phase \$2.45 three-phase		I I
Off-Pea	arge per kWh: ak Hours k Hours	Infrastructure \$0.05843 \$0.29816	Variable Total \$0.03878 \$0.0972 \$0.03878 \$0.3	T 1 / / 33694 / /
	hall be the rate comprised sed by customers.	d of costs, such as fuel,		
that do not f	rre" shall be the rate com luctuate directly with ener lot recovered in the Basi	gy usage as well as the		
	ount computed at the char	rges specified above sh	all be increased or decr	eased in
	e with the following: and-Side Management C	ost Recovery Mechan	sm Sheet No. 86	
Fuel A	Adjustment Clause	Ost necovery mechan	Sheet No. 85	
	ystem Sales Adjustmen	t Clause	Sheet No. 88	
	onmental Cost Recovery	/ Surcharge	Sheet No. 87	
	d Asset Recovery		Sheet No. 89	N
	wable Power Purchase A hise Fee	Agreement Adjustment	Clause Sheet No. 90 Sheet No. 91	N T
	nise Fee ol Tax		Sheet No. 91 Sheet No. 92	Ť
The load wi	ON OF MAXIMUM LOA Il be measured and will be ite period of maximum u	e the average kW dema		
			ate fating period each	
DATE OF ISSUE:	May 30, 2025			
ATE EFFECTIVE	With Service Rendered On and After July 1, 20			
SSUED BY:	/s/ Robert M. Conroy, State Regulation and F Lexington, Kentucky			
	ty of an Order of the mmission in Case No.			

2025-00113 dated XXXX

Kentucky Utilities	Company	Kentucky Utilities	s Company
	P.S.C. No. 20, Original Sheet No. 11.1		P.S.C. No. 21, Original Sheet
Standard Rate	GTOD-Energy N General Time-of-Day Energy Service	Standard Rate	GTOD-Energy General Time-of-Day Energy Service
	applicable are established in Eastern Standard Time year-round by season veekends, throughout Company's service territory, and shall be as follows:		ds applicable are established in Eastern Standard Time year-round by s d weekends, throughout Company's service territory, and shall be as foll
Summer Months	of April through October	Summer Month	hs of April through October
Weekdays	<u>Off-Peak</u> 5 PM – 1 PM 1 PM – 5 PM	Weekdays	<u>Off-Peak</u> <u>On-Peak</u> 5 PM – 1 PM 1 PM – 5 PM
Weekends	All Hours	Weekends	All Hours
All other months	of November continuously through March	All other month	hs of November through March
Weekdays	<u>Off-Peak</u> 10 AM – 6 PM and 10 PM – 6 AM 6 AM – 10 AM and 6 PM – 10 PM	Weekdays	<u>Off-Peak</u> 10 AM – 6 PM and 10 PM – 6 AM 6 AM – 10 AM and 6 PM – 10
Weekends	All Hours	Weekends	All Hours
lf a legal holiday fa	alls on a weekday, it will be considered a weekday.	lf a legal holiday	falls on a weekday, it will be considered a weekday.
MINIMUM CHARGE The Basic Service (Charge shall be the minimum charge.	MINIMUM CHARGE The Basic Service	
	nt will be due within sixteen (16) business days (no less than twenty-two) from the date of the bill.		nent will be due within sixteen (16) business days (no less than twenty-tw
	RGE ot received by the due date of the bill, a 3% late payment charge will be urrent month's charges.	If full payment is	not received by the due date of the bill, a 3% late payment charge w
having been asses automatically have	121, General Time-of-Day Energy Service Customers in good standing by not seed a Late Payment Charge for the previous eleven (11) months will one (1) late payment charge waived. This provision is only available once s long as the Customer remains in good standing.	previous eleven ((11) months will automatically have one (1) late payment charge waived.
TERMS AND CONDITI Service will be furm	ONS ished under Company's Terms and Conditions applicable hereto.	The Basic Service Charge shall be the Minimum Charge. DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty two (22) calendar days) from the date of the bill. ment charge will be LATE PAYMENT CHARGE If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges. poodstanding by not in (11) months will only available once Customers in good standing by not having been assessed a Late Payment Charge for th previous eleven (11) months will automatically have one (1) late payment charge waived. Th provision is only available once every 12 months as long as the Customer remains in goo standing. TERMS AND CONDITIONS	
DATE OF ISSUE: July 20	D, 2021	DATE OF ISSUE: May	y 30, 2025
DATE EFFECTIVE: With S On and	ervice Rendered d After July 1, 2021	DATE EFFECTIVE: With On a	n Service Rendered and After July 1, 2025
State I	bert M. Conroy, Vice President Regulation and Rates ton, Kentucky	State	Robert M. Conroy, Vice President e Regulation and Rates ington, Kentucky
Issued by Authority of an		Issued by Authority of a	

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

P.S.C. No. 20, Fifth Revision of Original Sheet No. 12 Canceling P.S.C. No. 20, Fourth Revision of Original Sheet No. 12

Standard Rate

General Time-of-Day Demand Service

GTOD-Demand

APPLICABLE In all territory served.

AVAILABILITY

Available to GS Customers participating in the Demand -Side Management ("DSM") program titled Non-Residential Advanced Metering Systems Incentive on Sheet No. 86.6.

A Customer electing to take service under this rate schedule who subsequently elects to take service under the standard rate GS will not be allowed to return to this rate for 12 months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$1.35 single-p \$2.15	hase service three-phase ser	vice	
Plus an Energy Charge per kWh:	Infrastructure \$0.04145	Variable \$0.03706	Total \$0.07851	I/I
Plus a Demand Charge per kW:				
Base Hours:	\$ 5.47			
Peak Hours:	\$ 14.16			

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

Standard Rate	P.S.C. GTOD-Demand	No. 21, Origin	al Sheet No.	12
	f-Day Demand Service			
	•			
APPLICABLE In all territory served.				
AVAILABILITY Service under this rate schedule is limited t service on Rates GTOD-Demand and GT Company will accept Customers on a f	TOD-Energy combined that	t are eligible for		D/N D/N N
A Customer electing to take service under service under the standard rate GS will no the date of exiting this rate schedule.				
RATE				
Basic Service Charge per day:	\$1.54 single-ph \$2.45 t	nase service hree-phase ser	vice	I I
Energy Charge per kWh:	Infrastructure \$0.04556	Variable \$0.03878	Total \$0.08434	T / /
Demand Charge per kW: Base Hours: Peak Hours:	\$ 6.01 \$ 15.56			T I I
"Variable" shall be the rate comprised of on of energy used by customers.	costs, such as fuel, that flu	ictuate with the p	production	
"Infrastructure" shall be the rate comprise that do not fluctuate directly with energy expenses not recovered in the Basic S	usage as well as the portion			
ADJUSTMENT CLAUSES The bill amount computed at the charges accordance with the following: Demand-Side Management Cost		Sheet No. 86		
Fuel Adjustment Clause Off-System Sales Adjustment Cl Environmental Cost Recovery Su	ause Ircharge	Sheet No. 85 Sheet No. 88 Sheet No. 87		N
Retired Asset Recovery Renewable Power Purchase Agre Franchise Fee	ement Adjustment Claus	Sheet No. 89 Sheet No. 90 Sheet No. 91		N

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

		P.S.C. No. 20, Original Shee	t No. 12.1
Standard Rate	General Time-o	GTOD-Demand f-Day Demand Service	N
The load wi 15-minute p RATING PERIC	ON OF MAXIMUM LOAD Il be measured and will be the eriod of maximum use duri	average kW demand delivered to Customer dur ng the appropriate rating period each month. shed in Eastern Standard Time year-round by s	
		Company's service territory, and shall be as fo	
Summer Mo	onths of April through Octo	ber	
	Base	Peak	
Weekday	s All Hours	1 PM - 5 PM	
Weekend	s All Hours		
All Other M	onths of November continu	ously through March	
	Base	Peak	
Weekday	s All Hours	6 AM - 10 AM and 6 PM – 10 PM	
Weekend	s All Hours		
lf a legal ho	olidav falls on a weekdav, it	will be considered a weekday.	
DUE DATE OF Customer's	ervice Charge shall be the r	ixteen (16) business days (no less than twenty-	two
LATE PAYMEN If full paym	IT CHARGE	ue date of the bill, a 3% late payment charge	will be
not having automatical	been assessed a Late Payn ly have one (1) late payment	-Day Demand Service Customers in good stanc nent Charge for the previous eleven (11) mont charge waived. This provision is only available ner remains in good standing.	hs will
	be furnished under Company	's Terms and Conditions applicable hereto. Custo equipment for meter reading purposes.	pmer
	July 20, 2021		
DATE OF ISSUE:			
	With Service Rendered On and After July 1, 2021		

		P.S.C. No. 21, Original Sheet No. 12	2.1
tandard Rate	General Time-of	GTOD-Demand -Day Demand Service	
	ON OF MAXIMUM LOAD		
		average kW demand delivered to Customer during the ng the appropriate rating period each month.	
	periods applicable are establis	shed in Eastern Standard Time year-round by season Company's service territory, and shall be as follows:	
Summer M	onths of April through Octob	<u>per</u>	
	Base	Peak	
Weekday	s All Hours	1 PM - 5 PM	
Weekend	s All Hours		
All Other M	onths of November through	March	т
	Base	Peak	
Weekday	s All Hours	6 AM - 10 AM and 6 PM - 10 PM	
Weekend	s All Hours		
lf a legal h	oliday falls on a weekday, it	will be considered a weekday.	
	Service Charge shall be the N	/linimum Charge.	т
		xteen (16) business days (no less than twenty -two e bill.	
		ie date of the bill, a 3% late payment charge will be es.	
previous el	even (11) months will automat	ring been assessed a Late Payment Charge for the tically have one (1) late payment charge waived. This 2 months as long as the Customer remains in good	т
TERMS AND C Service will		ny's Terms and Conditions applicable hereto.	D D
	May 30, 2025		_
ATE EFFECTIVE	With Service Rendered On and After July 1, 2025		
SSUED BY:	/s/ Robert M. Conroy, Vice State Regulation and Rates Lexington, Kentucky		
	ty of an Order of the mmission in Case No. XXXX		

P.S.C. No. 20, Original Sheet No. 13

Standard Rate

All Electric School

AES

APPLICABLE In all territory served.

AVAILABILITY

- Service under this rate is available for secondary and primary service to:
 - 1. a complex of school buildings on a central campus;
 - an individual school building; or
 - 3. an addition to an existing school building

School buildings, as referred to herein, shall be defined as buildings used as classrooms, laboratories, gymnasiums, libraries, cafeterias, schoolrelated offices or for other bona fide school purposes by duly constituted school authorities of Kentucky. Served electrically by Kentucky Utilities Company, such energy requirements include, but are not limited to, lighting, heating, cooling, and water heating. School buildings not receiving every energy requirement electrically shall be separately metered from the above defined service and served under the applicable rate. Other fuels may be used as incidental to and for instructional laboratory and other miscellaneous purposes without affecting the availability of this rate.

At those locations where the school owns its distribution system and makes the service connections to the various buildings and/or load centers, Company shall be given the option of providing service by use of the existing Customer-owned distribution system, or of constructing its own facilities in accordance with Company's Overhead Construction Standards. In any event, Company's investment in the facilities it provides may be limited to an amount not exceeding twice the estimated annual revenue from Customer's service. Should Company's investment in the facilities required to provide service to Customer exceed twice the revenue anticipated from the service to Customer and at Customer's option, Customer may make a contribution for the difference in the investment required in facilities necessary to provide service and twice the anticipated revenue, so as to receive service under this schedule.

This rate schedule is not available to privately operated kindergartens or daycare centers and is restricted to those Customers who were qualified for and being served on Rate AES as of July 1, 2011. Because this rate schedule is closed to new Customers, if Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule.

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 13

Standard Rate

AES

All Electric School

APPLICABLE In all territory served.

AVAILABILITY

Service under this rate is available for secondary and primary service to:

- 1. a complex of school buildings on a central campus;
- 2. an individual school building; or
- 3. an addition to an existing school building

School buildings, as referred to herein, shall be defined as buildings used as classrooms, laboratories, gymnasiums, libraries, cafeterias, schoolrelated offices or for other bona fide school purposes by duly constituted school authorities of Kentucky. Served electrically by Kentucky Utilities Company, such energy requirements include, but are not limited to, lighting, heating, cooling, and water heating. School buildings not receiving every energy requirement electrically shall be separately metered from the above defined service and served under the applicable rate. Other fuels may be used as incidental to and for instructional laboratory and other miscellaneous purposes without affecting the availability of this rate.

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DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

	Canceling P.S.	C. No. 20, Fourth Rev	vision of Ori	ginal Sheet No.	. 13.1 . 13.1
Standard Rate	All Ele	AES ctric School			
RATE					
	vice Charge per day:	\$ 2.80 single-p \$ 4.60 three-ph			
Plus an Er	nergy Charge per kWh:		/ariable 60.03676	Total \$0.10446	1/1
	shall be the rate comprised of used by customers.	costs, such as fuel, tha	at fluctuate wi	ith the production	
that do no	ture" shall be the rate compris of fluctuate directly with energy s not recovered in the Basic	usage as well as the po			
	T CLAUSES nount computed at the charg ce with the following:	es specified above sha	II be increase	ed or decreased	in
Fue Off Env Fra	nand-Side Management Cos el Adjustment Clause -System Sales Adjustment (rironmental Cost Recovery S nchise Fee 1001 Tax	Clause	Shee Shee Shee Shee	et No. 86 et No. 85 et No. 88 et No. 87 et No. 90 et No. 91	
MINIMUM CHA The Basic	ARGE Service Charge shall be the	Minimum Charge.			
	F BILL s payment will be due within s lays) from the date of the bi		iys (no less th	nan twenty-two (2	2)
	ENT CHARGE ment is not received by the d on the current month's charg		% late paym	nent charge will b	e
assessed a one (1) late	July 1, 2021, All Electric Sc a Late Payment Charge for th e payment charge waived. Th e Customer remains in good	ne previous eleven (11) his provision is only ava	months will	auto matically hav	/e
	September 19, 2024				_
DATE EFFECTIVI	E: With Bills Rendered On and After September 3	30, 2024			
SSUED BY:	/s/ Robert M. Conroy, Vic State Regulation and Rate Lexington, Kentucky				

indard Rate	All E	A lectric S	ES		1, Original Sheet	
RATE						
	rvice Charge per day:	\$ \$	3.16 single 5.19 three-			I I
Energy C	harge per kWh:		rastructure 0.07743	Variabl \$0.0387		T / /
	' shall be the rate comprised y used by customers.	of costs,	such as fuel,	that fluctu	ate with the produc	tion
that do n	cture" shall be the rate comp ot fluctuate directly with energ s not recovered in the Basi	y usage a	as well as the			
	IT CLAUSES mount computed at the char ce with the following:	ges spec	ified above s	hall be in	creased or decreas	sed in
Fu Of En Re Re Fra	mand-Side Management C el Adjustment Clause f-System Sales Adjustment vironmental Cost Recovery tired Asset Recovery newable Power Purchase A anchise Fee hool Tax	Clause Surchar	ge		Sheet No. 86 Sheet No. 85 Sheet No. 87 Sheet No. 89 Sheet No. 90 Sheet No. 91 Sheet No. 92	N N T T
MINIMUM CH The Basic	IARGE Service Charge shall be th	e Minimu	um Charge.			
	F BILL r's payment will be due within days) from the date of the		16) business	days (no	less than twenty-tw	ro (22)
lf full pay	ENT CHARGE ment is not received by the I on the current month's cha		e of the bill, a	a 3% late	payment charge w	vill be
previous	rs in good standing by not l eleven (11) months will autor is only available once even	natically h	nave one (1) l	late paym	ent charge waived.	. This
	 May 30, 2025 /E: With Service Rendered On and After July 1, 202 	25				
SUED BY:	/s/ Robert M. Conroy, V State Regulation and Ra Lexington, Kentucky		dent			
	Lexington, Kentucky rity of an Order of the commission in Case No.	1105				

PS.C. No. 20, Fourth Revision of Original Sheet No. 15 Canceling P.S.C. No. 20, Third Revision of Original Sheet No. 15 PS

Standard Rate

Power Service

APPLICABLE

In all territory served.

AVAILABILITY

R/

Available for secondary or primary service and limited to Customers whose twelve (12) monthaverage monthly minimum secondary loads exceed 50 kW and whose twelve (12) month-average monthly maximum loads do not exceed 250 kW. Secondary or primary Customers receiving service under P.S.C. 13, Fourth Revision of Original Sheet No. 20, Large Power Service, or Fourth Revision of Original Sheet No. 30, Mine Power Service, as of February 6, 2009, with loads not meeting these criteria will continue to be served under this rate at their option. If Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule. Customer may not again take service under this rate schedule unless and until Customer meets the Availability requirements that would apply to a new Customer.

ATE Basic Service Charge per day:	Secondary \$2.96	Primary \$7.89	
Plus an Energy Charge per kWh:	\$0.03701	\$0.03667	
Plus a Demand Charge per kW: Summer Rate: (Five Billing Periods of May through Septerr Winter Rate:	nber)\$26.50	\$26.47	I/I
(All other months)	\$23.86	\$23.88	I/I

Where the monthly billing demand is the greater of:

- a. the maximum measured load in the current billing period but not less than 50 kW for secondary service or 25 kW for primary service, or
- b. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, or
- c. if applicable, a minimum of 60% of the contract capacity based on the maximum expected load on the system or on facilities specified by Customer.

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 15 Standard Rate PS **Power Service** APPLICABLE In all territory served. AVAILABILITY Available for secondary or primary service and limited to Customers whose twelve (12) monthaverage monthly maximum secondary loads exceed 50 kW and whose twelve (12) month-average T monthly maximum loads do not exceed 250 kW. Secondary or primary Customers receiving service under P.S.C. 13, Fourth Revision of Original Sheet No. 20, Large Power Service, or Fourth Revision of Original Sheet No. 30, Mine Power Service, as of February 6, 2009, with loads not meeting these criteria will continue to be served under this rate at their option. If Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule unless and until Customer meets the Availability requirements that would apply to a new Customer. RATE Secondary Primary т Basic Service Charge per day: \$3.40 \$7.89 1 Energy Charge per kWh: \$0.03877 \$0.03782 T/I/I Maximum Load Charge per kVA: Secondary Primary D/N Peak Demand Period: \$12.22 \$12.31 Intermediate Demand Period: \$9.84 \$9.94 Base Demand Period: \$4.23 \$3.32 Where: the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of: 1. the maximum measured load in the current billing period, or 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and the monthly billing demand for the Base Demand Period is the greater of: 1. the maximum measured load in the current billing period but not less than 50 kVA for secondary service or 25 kVA for primary service, or the highest measured load in the preceding eleven (11) monthly billing periods, or the contract capacity based on the maximum load expected on the system or on 3 facilities specified by Customer. DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 21, Original Sheet No. 15.1

andard Rate	Canceling P.S.C PS	. No. 20, Original Sheet No. 1	5.1
	Power Service		
ADJUSTMENT CLAUSES The bill amount compute accordance with the fol	ed at the charges specified above sha lowing:	all be increased or decreased in	
Fuel Adjustment Cla Off-System Sales A		Sheet No. 86 Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 90 Sheet No. 91	D
	IMUM LOAD ed and will be the average kW demand maximum use during the month.	delivered to the Customer during	
	ght to place a kVA meter and base the computed based on the measured kVA		
purposes when the powe	meter, Company may adjust the mea er factor is less than ninety (90) percent ver factor measured at the time of m	in accordance with the following	
Adjusted Maximum kV	/ Load for Billing Purposes = <u>Maxim</u>	um kW Load Measured X 90% Power Factor (in percent)	
DUE DATE OF BILL Customer's payment will calendar days) from the	be due within sixteen (16) business da a date of the bill.	ays (no less than twenty-two (22)	
LATE PAYMENT CHARGE If full payment is not rea assessed on the curren	ceived by the due date of the bill, a 1	% late payment charge will be	
a Late Payment Charge	Power Service Customers in good stand for the previous eleven (11) months wi . This provision is only available once rod standing.	Il automatically have one (1) late	
	may be required for an initial term of one ter until terminated by notice of eithe		

		Power Serv	ice		
ADJUSTMENT The bill am accordance		the charges specil lg:	ied above shall be	increased or decreased in	
Fuel Ad Off-Sys Environ Retired	justment Clause tem Sales Adjus mental Cost Rec Asset Recovery ble Power Purch se Fee	ent Cost Recovery tment Clause overy Surcharge ase Agreement Ad		Sheet No. 86 Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 89 Sheet No. 90 Sheet No. 91 Sheet No. 92	N N T T
The load wil				ered to the Customer during	T D
Time year-r and shall b	eriods applicable ound by season f e as follows:		eekends througho	blished in Eastern Standard ut Company's service area,	N
Week	days	Base All Hours	Intermediate 10 AM - 10 PM	<u>Peak</u> 1 PM - 7 PM	
Week	ends	All Hours			
All other	months of Octob	er through April			
		Base	Intermediate	Peak	
Week	days	All Hours	6 AM - 10 PM	6 AM - 12 PM	
Week	ends	All Hours			
lf a legal	holiday falls on a	a weekday, it will b	e considered a we	ekday.	Ļ
			6) business days (r	no less than twenty-two (22)	
					Т
DATE OF ISSUE:	May 30, 2025				
DATE EFFECTIVE	: With Service Re On and After Ju				
ISSUED BY:	/s/ Robert M. C State Regulatio Lexington, Kent		ent		

PS

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

Kentucky Utilities Company

Standard Rate

DATE EFFECTIVE: With Service Rendered On and After October 1, 2022

/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky ISSUED BY:

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 25 of 216 Hornung

Standard Rate	P.S.C. No. 20, Original Sheel PS	t No. 15.2 Standard Ra		P.S.C. No. 21, Original Sheet No. 15.2
Standard Rate	Power Service	Standard Ra	Power Service	
TERMS AND CONDITI Service will be t	DNS urnished under Company's Terms and Conditions applicable her	eto. T If full asse asse one (YMENT CHARGE payment is not received by the due date of the b sed on the current month's charges. Customers i sed a Late Payment Charge for the previous eleve I) late payment charge waived. This provision is o as the Customer remains in good standing.	n good standing by not having been T n (11) months will automatically have T
		For n an ini	• CONTRACT ew service initiated on or after January 1, 2026, cont tial term of one (1) year, remaining in effect from mo tice of either party to the other.	
			ND CONDITIONS ce will be furnished under Company's Terms and	Conditions applicable hereto.
DATE OF ISSUE: July 20	, 2021	DATE OF IS	SUE: May 30, 2025	
DATE EFFECTIVE: With S On and	ervice Rendered After July 1, 2021	DATE EFFE	CTIVE: With Service Rendered On and After July 1, 2025	
State F	vert M. Conroy, Vice President Regulation and Rates on, Kentucky	ISSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky	
Lexing			thority of an Order of the	

Kentucky Utilities Company P.S.C. No. 20, Fifth Revision of Original Sheet No. 20 Canceling P.S.C. No. 20, Fourth Revision of Original Sheet No. 20 Standard Rate TODS Time-of-Day Secondary Service APPLICABLE In all territory served. AVAILABILITY Available for secondary service to Customers whose twelve (12) month-average monthly minimum loads exceed 250 kVA, and whose twelve (12) month-average monthly maximum loads do not exceed 5.000 kVA. RATE Basic Service Charge per day: \$7.32 Plus an Energy Charge per kWh: \$0.03372 Plus a Maximum Load Charge per kVA: Peak Demand Period: \$8.69 Т Intermediate Demand Period: \$7.07 Base Demand Period: \$3.25 Where: the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of: 1. the maximum measured load in the current billing period, or 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and the monthly billing demand for the Base Demand Period is the greater of: 1. the maximum measured load in the current billing period but not less than 250 kVA, or 2. the highest measured load in the preceding eleven (11) monthly billing periods, or 3. the contract capacity based on the maximum load expected on the system or on facilities specified by Customer. ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Fuel Adjustment Clause Sheet No. 85 Off-System Sales Adjustment Clause Sheet No. 88 Environmental Cost Recovery Surcharge Sheet No. 87 Franchise Fee Sheet No. 90 School Tax Sheet No. 91

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

	P.S.C. No. 21, Original Sheet No.	o. 20
	ODS	
Time-of-Day Second	ary Service	
APPLICABLE In all territory served.		
AVAILABILITY Available for secondary service to Customer maximum loads exceed 250 kVA, and whose twe do not exceed 5,000 kVA.	whose twelve (12) month-average month ve(12)month-average monthly maximum load	у s Т
RATE		
Basic Service Charge per day:	\$7.32	
Energy Charge per kWh:	\$0.03868	Τ/
Maximum Load Charge per kVA: Peak Demand Period:	\$9.48	T
Intermediate Demand Period: Base Demand Period:	\$7.71 \$3.55	I
billing periods, and the monthly billing demand for the Base D 1. the maximum measured load in the o or 2. the highest measured load in the pred	current billing period, or sured load in the preceding eleven (11) month	y ., r
ADJUSTMENT CLAUSES The bill amount computed at the charges speci accordance with the following:	ied above shall be increased or decreased i	ı
Demand-Side Management Cost Recove Fuel Adjustment Clause Off-System Sales Adjustment Clause Environmental Cost Recovery Surcharge Retired Asset Recovery Renewable Power Purchase Agreement	Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 89 Adjustment Clause Sheet No. 90	N N T
Franchise Fee School Tax	Sheet No. 91 Sheet No. 92	Ť

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 20.1

Standard Rate

TODS

Time-of-Day Secondary Service

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kVA demand delivered to Customer during the 15-minute period of maximum use during the appropriate rating period each month.

RATING PERIODS

The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service area, and shall be as follows:

Summer peak months of May through September

	Base	Intermediate	Peak
Weekdays	All Hours	10 A.M. –10 P.M.	1 P.M. – 7 P.M.
Weekends	All Hours		

All other months of October continuously through April

	Base	Intermediate	Peak
Weekdays	All Hours	6 A.M. – 10 P.M.	6 A.M. – 12 Noon
Weekends	All Hours		

If a legal holiday falls on a weekday, it will be considered a weekday.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

Beginning July 1, 2021, Time-of-Day Secondary Service Customers in good standing by not having been assessed a Late Payment Charge for the previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Co	ompany			
		P.S.C. No. 2'	1, Original Sheet No.	20.1
Standard Rate	Time-of-Day Sec	TODS ondary Service		
	ured and will be the av	erage k VA demand deliv ng the appropriate rating]
	ason for weekdays an	Load charges are establis d weekends throughout C		
Summer peak mont	ns of May through Se	eptember		
Weekdays	Base All Hours	Intermediate 10 AM - 10 PM	Peak 1 PM - 7 PM	
Weekends	All Hours			
All other months of	October through Apri	<u>il</u>		т
Weekdays	Base All Hours	Intermediate 6 AM - 10 PM	<u>Peak</u> 6 AM - 12 PM	т

If a legal holiday falls on a weekday, it will be considered a weekday.

All Hours

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

Weekends

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the $\,$ T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 28 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 20.2

Standard Rate

TODS Time-of-Day Secondary Service

TERM OF CONTRACT

Service will be furnished under this schedule only under contract for a fixed term of not less than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination. Company, however, may require a longer fixed term of contract and termination notice because of conditions associated with the Customer's requirements for service.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

P.S.C. No. 21, Original Sheet No. 20.2

Standard Rate

TODS

TERM OF CONTRACT

Kentucky Utilities Company

Service will be furnished under this schedule only under contract for an initial term of notless than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination. Company, may require a longer fixed term of contract and termination notice because of conditions associated with the Customer's requirements for service.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

Time-of-Day Secondary Service

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company P.S.C. No. 20, Fifth Revision of Original Sheet No. 22 Canceling P.S.C. No. 20, Fourth Revision of Original Sheet No. 22 Standard Rate TODP Time-of-Day Primary Service APPLICABLE In all territory served. AVAILABILITY Available for primary service to Customers whose twelve (12) month-average monthly minimum demands exceed 250 kVA, and whose new or additional load receives any required approval of Company's transmission operator. RATE Basic Service Charge per day: \$10.77 Plus an Energy Charge per kWh: \$0.03026 Plus a Maximum Load Charge per kVA: Peak Demand Period: \$9.60 Т Intermediate Demand Period: \$7.78 T Base Demand Period: \$2.79 Where: the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of: 1. the maximum measured load in the current billing period, or 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and the monthly billing demand for the Base Demand Period is the greater of: 1. the maximum measured load in the current billing period but not less than 250 kVA, or 2. the highest measured load in the preceding eleven (11) monthly billing periods, or 3. the contract capacity based on the maximum expected load on the system or on facilities

specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

	P.S.C. No. 21, Original Sheet No.	22
Standard Rate TOD		
Time-of-Day Primary S	ervice	
APPLICABLE In all territory served.		
AVAILABILITY Available for primary service to Customers whose twe demands exceed 250 kVA, and whose new or additio Company's transmission operator.		т
RATE Basic Service Charge per day:	\$13.35	I
Energy Charge per kWh:	\$0.03771	T/I
Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period: Where: the monthly billing demand for the Peak and Interm 1. the maximum measured load in the current 2. a minimum of 50% of the highest measured billing periods, and the monthly billing demand for the Base Demand 1. the maximum measured load in the current bi	billing period, or load in the preceding eleven (11) monthly I Period is the greater of:	Т
 the highest measured load in the preceding the contract capacity based on the maximum of specified by Customer. ADJUSTMENT CLAUSES The bill amount computed at the charges specified a accordance with the following:	expected load on the system or on facilities	

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86	
Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Retired Asset Recovery	Sheet No. 89	N
Renewable Power Purchase Agreement Adjustment Claus	e Sheet No. 90	N
Franchise Fee	Sheet No. 91	т
School Tax	Sheet No. 92	Т

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 22.1

Т

Standard Rate

Time-of-Day Primary Service

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kVA demand delivered to the Customer during the 15-minute period of maximum use during the appropriate rating period each month.

TODP

Customers who own and operate onsite generation of one (1) MW or larger that is not for emergency backup will be provided a 60-minute exemption from measuring load for billing purposes following a Company-system fault, but not a Company energy spike, a fault on a Customer's system, or other causes or events that result in the Customer's generation coming offline. The 60-minute exemption will begin after Company's SCADA system indicates service has been restored.

RATING PERIODS

The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service area, and shall be as follows:

Summer peak months of May through September

	Base	Intermediate	Peak
Weekdays	All Hours	10 A.M. – 10 P.M.	1 P.M. – 7 P.M.
Weekends	All Hours		

All other months of October continuously through April

	Base	Intermediate	Peak
Weekdays	All Hours	6 A.M. – 10 P.M.	6 A.M. – 12 Noon
Weekends	All Hours		

If a legal holiday falls on a weekday, it will be considered a weekday.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

Beginning July 1, 2021, Time-of-Day Primary Service Customers in good standing by not having been assessed a Late Payment Charge for the previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months N as long as the Customer remains in good standing. N

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 22.1

Standard Rate

TODP Time-of-Day Primary Service

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kVA demand delivered to the Customer during the 15-minute period of maximum use during the appropriate rating period each month.

Customers who own and operate onsite generation of one (1) MW or larger that is not for emergency backup will be provided a 60-minute exemption from measuring load for billing purposes following a Company-system fault, but not a Company energy spike, a fault on a Customer's system, or other causes or events that result in the Customer's generation coming offline. The 60-minute exemption will begin after Company's SCADA system indicates service has been restored.

RATING PERIODS

The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service area, and shall be as follows:

Summer peak months of May through September

Weekdays	Base All Hours	Intermediate 10 AM - 10 PM	<u>Peak</u> 1 PM - 7 PM		
Weekends	All Hours				
All other months of October through April					
Weekdays	Base All Hours	Intermediate 6 AM - 10 PM	Peak 6 AM - 12 PM	т	
Weekends	All Hours				

If a legal holiday falls on a weekday, it will be considered a weekday.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the previous eleven (1) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities			Kentucky Utilities Company
	P.S.C. No. 20, Original Sheet No.	22.2	P.S.C. No. 21, Original Sheet No. 22.2
Standard Rate			
one (1) year, and for to the other party nir fixed term of cont Customer's require TERMS AND CONDITI	shed under this schedule only under contract for a fixed term of not less thar yearly periods thereafter until terminated by either party giving written notice nety (90) days prior to termination. Company, however, may require a longe ract and termination notice because of conditions associated with the ments for service.	r T	Standard Rate TODP Time-of-Day Primary Service FERM OF CONTRACT Service will be furnished under this schedule only under contract for an initial term of not less than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (80) days prior to termination. Company, may require a longer fixed term of contract and termination notice because of conditions associated with the Customer's requirements for service. T FERMS AND CONDITIONS Service will be furnished under Company's Terms and Conditions applicable hereto. Service will be furnished under Company's Terms and Conditions applicable hereto.
ISSUED BY: /s/ Rot State F	ervice Rendered J After July 1, 2021 pert M. Conroy, Vice President Regulation and Rates ton, Kentucky Order of the		DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

P.S.C. No. 20, Fifth Revision of Original Sheet No. 25 Canceling P.S.C. No. 20, Fourth Revision of Original Sheet No. 25

RTS

Standard Rate

Retail Transmission Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for transmission service to any Customer: (1) who has a twelve (12) month-average monthly minimum demand exceeding 250 kVA; and (2) whose new or additional load receives any required approval of Company's transmission operator.

RATE

Basic Service Charge per day:	\$49.28	
Plus an Energy Charge per kWh:	\$0.02966	
Plus a Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$9.31 \$7.55 \$2.16	

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of: 1. the maximum measured load in the current billing period, or

 a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 250 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- the contract capacity based on the maximum expected load on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 25 Standard Rate RTS Retail Transmission Service APPLICABLE In all territory served AVAILABILITY Available for transmission service to any Customer: (1) who has a twelve (12) month-average monthly maximum demand exceeding 250 kVA; (2) whose new or additional load receives any T required approval of Company's transmission operator; and (3) who is not eligible for Rate EHLF. т RATE Т Basic Service Charge per day: \$74.04 T/I Energy Charge per kWh: \$0.03692 Maximum Load Charge per kVA: Peak Demand Period: \$9.30 R Intermediate Demand Period: \$7.54 R Base Demand Period: \$2.16 Where: the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of: 1. the maximum measured load in the current billing period, or 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and the monthly billing demand for the Base Demand Period is the greater of: 1. the maximum measured load in the current billing period but not less than 250 kVA, or the highest measured load in the preceding eleven (11) monthly billing periods, or 2 3. the contract capacity based on the maximum expected load on the system or on facilities specified by Customer. ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 25.1

Т

Standard Rate

Retail Transmission Service

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kVA demand delivered to the Customer during the 15-minute period of maximum use during the appropriate rating period each month.

RTS

Customers who own and operate onsite generation of one (1) MW or larger that is not for emergency backup will be provided a 60-minute exemption from measuring load for billing purposes following a Company-system fault, but not a Company energy spike, a fault on a Customer's system, or other causes or events that result in the Customer's generation coming offline. The 60-minute exemption will begin after Company's SCADA system indicates service has been restored.

RATING PERIODS

The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service area, and shall be as follows:

Summer peak month	<u>s of May through Se</u>	eptember	
	Base	Intermediate	Peak
Weekdeve		10 A M 10 P M	1 D M 7 D M

Weekdays	All Hours	10 A.W 101 .W.	1 1 .1
Weekends	All Hours		

All other months of October continuously through April							
	Base	Intermediate	Peak				
Weekdays	All Hours	6 A.M. – 10 P.M.	6 A.M. – 12 Noon				
Weekends	All Hours						

If a legal holiday falls on a weekday, it will be considered a weekday.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

Beginning July 1, 2021, Retail Transmission Service Customers in good standing by not having N been assessed a Late Payment Charge for the previous eleven (11) months will automatically N have one (1) late payment charge waived. This provision is only available once every 12 months N as long as the Customer remains in good standing. N

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 25.1 Standard Rate RTS Retail Transmission Service DETERMINATION OF MAXIMUM LOAD The load will be measured and will be the average kVA demand delivered to the Customer during the 15-minute period of maximum use during the appropriate rating period each month. Customers who own and operate onsite generation of one (1) MW or larger that is not for emergency backup will be provided a 60-minute exemption from measuring load for billing purposes following a Company-system fault, but not a Company energy spike, a fault on a Customer's system, or other causes or events that result in the Customer's generation coming offline. The 60-minute exemption will begin after Company's SCADA system indicates service has been restored. RATING PERIODS The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year-round by season for weekdays and weekends throughout Company's service area, and shall be as follows: Summer peak months of May through September Intermediate P<u>eak</u> Base Weekdays All Hours 10 AM - 10 PM 1 PM - 7 PM Weekends All Hours All other months of October through April т Base Intermediate Peak Weekdays All Hours 6 AM - 10 PM 6 AM - 12 PM Weekends All Hours If a legal holiday falls on a weekday, it will be considered a weekday

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (1) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 34 of 216 Hornung

	P.S.C. No. 20, Original Sheet No. 2	5.2		P.S.C. No. 21, Original Sheet No. 25.2
Standard Rate	RTS	<u></u>	Standard Rate	RTS
	Retail Transmission Service			Retail Transmission Service
one (1) year and for to the other party nir	shed under this schedule only under contract for a fixed term of not less than yearly periods thereafter until terminated by either party giving written notice nety (90) days prior to termination. Company, however, may require a longer ract and termination notice because of conditions associated with the	Т	one (1) yea to the other of contract	ITRACT be furnished under this schedule only under contract for an initial term of notless than T r and for yearly periods thereafter until terminated by either party giving written notice party ninety (90) days prior to termination. Company, may require a longer fixed term T and termination notice because of conditions associated with the Customer's ts for service.
TERMS AND CONDITI		т	TERMS AND C	
Service will be furn	ished under Company's Terms and Conditions applicable hereto.	Т	Service will	be furnished under Company's Terms and Conditions applicable hereto.
		_		
DATE OF ISSUE: July 20	0, 2021		DATE OF ISSUE:	May 30, 2025
DATE EFFECTIVE: With S On and	ervice Rendered J After July 1, 2021		DATE EFFECTIVE	: With Service Rendered On and After July 1, 2025
State F	pert M. Conroy, Vice President Regulation and Rates ton, Kentucky		ISSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 35 of 216 Hornung

	P.S.C. No. 21, Original Sheet N
	Standard Rate EHLF Extremely High Load Factor Service
	APPLICABLE In all territory served.
	AVAILABILITY Available for Customers: 1) with a contract capacity greater than 100 MVA, and 2) an expected average monthly load factor above 85%.
	The terms and conditions of service under this schedule shall apply upon a request for service by a eligible Customer but service to Customers under this schedule will not commence until the Compar has sufficient capacity to meet the contractual load requirements.
	Customer's initial contract term, load ramp, load ramp period, contract capacity, and other terms service will be prescribed in the Electric Service Agreement executed between Company ar Customer.
	RATE Basic Service Charge per day: \$74.04
	Energy Charge per kWh: \$0.03692
nely High Load Factor Service (EHLF)	Maximum Load Charge per kVA: \$19.00
is a new tariff	Where: the monthly billing demand for the Maximum Load Charge is the greater of: 1. the maximum measured load in the current billing period, or 2. the highest measured load in the preceding eleven (11) monthly billing periods, or 3. 80% of the contract capacity based on the maximum load expected on the system or of facilities specified by Customer.
	ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased accordance with the following:
	Demand-Side Management Cost Recovery MechanismSheet No. 86Fuel Adjustment ClauseSheet No. 85Off-System Sales Adjustment ClauseSheet No. 88Environmental Cost Recovery SurchargeSheet No. 87Retired Asset RecoverySheet No. 89Renewable Power Purchase Agreement Adjustment ClauseSheet No. 90Franchise FeeSheet No. 91School TaxSheet No. 92
	DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Bills Rendered
	On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky
	Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 36 of 216 Hornung

Standard Rate EHLF Extremely High Load Factor Service DETERMINATION OF MAXIMUM LOAD The load will be measured and will be the average kVA demand delivered to Customer during the 15- minute period of maximum use each month. DUE DATE OF BILL Customer's payment will be due within existeen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. DUE DATE OF BILL Customer's payment will be due within existeen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. LATE PAYMENT CHARGE If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges. TERM OF CONTRACT Contracts under this rate schedule shall be made for an initial Contract Term of not less than fifteen (15) years. wonthy libing will begin 30 days after the stated start date provided by the customer within the Electric Service Agreement whether or not electricity is being provided at that time. igh Load Factor Service (EHLF) Either party shall give at least 60 months advance written notice of a reduction of contract capacity after the first twe (5) years of the initial Contract Term, and such reduction of contract capacity after the first twe (5) years of the initial Contract Term, and such reduction of contract capacity after the first twe (6) years of the initial Contract Term, and such reduction of contract capacity after the first twe (5) years of the initial Contract Term, and such reduction of contract capacity after the first twe (6) years of the initial Contract Term, and such reduction of contract capacity after the first twe (6) years of the		P.S.C. No. 21, Original Sheet No.
The load will be measured and will be the average KVA demand delivered to Customer during the 15 minute period of maximum use each month. DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22 calendar days) from the date of the bill. LATE PAYMENT CHARCE If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed or the current month's charges. LTEPA OF CONTRACT Contracts under this rate schedule shall be made for an hitial Contract Term of not less than fifteer (15) years. Load Factor Service (EHLF) Monthly billing will begin 30 days after the stated start date provided by the customer within the Electric Service Agreement whether or not electricity is being provided at that time. Load Factor Service (EHLF) Either party shall give at least 60 months advance written notice to the other party of its intention to discortinue service under the terms of this rate schedule. Such notice shall not reduce the Initic Contract Term except as provided for in the Exit Fee provision. CHANGES TO CONTRACT CaPACITY Customer must provide Company 00 months advance written notice of a reduction of contract capacit after the first first (6) years of the initial Contract Term, and when the event of capacity will be subject to payment of a capacity Reduction. The capacity Reduction Fee shall be due are payabile to the Company wonthe effective date of the capacity Reduction. The capacity Reduction Fee shall be due are payabile to the company upon the effective date of the contract term, customer will be subject to payment of an Exit Fee. The Exit Fee shall be due ard payabile to the Company upon the effective date of		
Customer's payment will be due within sixteen (16) business days (no less than twenty-two (2 calendar days) from the date of the bill. LATE PAYMENT CHARGE If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed of the current month's charges. TERM OF CONTRACT Contracts under this rate schedule shall be made for an Initial Contract Term of not less than fifter (15) years. Monthly billing will begin 30 days after the stated start date provided by the customer within the Elect Service Agreement whether or not electricity is being provided at that time. Either party shall give at least 60 months advance written notice to the other party of its intention discontinue service under the terms of this rate schedule. Such notice shall not reduce the linit Contract Term will provide at material the init Contract Term must provide Company 60 months advance written notice of a reduction of contract capace after the first fire (5) years of the Initial Contract Term, and such reduction of capacity Wile subject to payment of a Capacity Reduction Fee shall be due at payable to the Company upon the effective date of the capacity reduction Fee shall be due at payable to the Company upon the effective date of the capacity Reduction Fee shall be due at payable to the Company upon the effective date of the capacity reduction of exparied provided by the customer provides the required 60 months advance notice of termination prior to expiration of the initial Contract term, customer provides the required 60 months advance notice of termination prior to expiration of the initial Contract termination. The Exit Fee shall be due at payable to the Company upon the effective date of the contract termination. The Exit Fee shall be due at payable to the Company upon		The load will be measured and will be the average kVA demand delivered to Customer during the 1
If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed of the current month's charges. TERM OF CONTRACT Contracts under this rate schedule shall be made for an Initial Contract Term of not less than fifter (15) years. Monthly billing will begin 30 days after the stated start date provided by the customer within the Elect Service Agreement whether or not electricity is being provided at that time. Load Factor Service (EHLF) Either party shall give at least 60 months advance written notice to the other party of its intention discortinue service under the terms of this rate schedule. Such notice shall not reduce the linit Contract Term except as provided for in the Exit Fee sorties while be subject to payment of a Capacity Reduction Fee and 60 months. The Capacity Reduction Fee shall be due date of the capacity Reduction Fee shall be capacity Re		Customer's payment will be due within sixteen (16) business days (no less than twenty-two (2
Contracts under this rate schedule shall be made for an Initial Contract Term of not less than fifte (15) years. Monthly billing will begin 30 days after the stated start date provided by the customer within the Elect Service Agreement whether or not electricity is being provided at that time. Either party shall give at least 60 months advance written notice to the other party of its intention discortinue service under the terms of this rate schedule. Such notice shall not reduce the Init Contract Term except as provided for in the Exit Fee provision. CHANGES TO CONTRACT CAPACITY Customer must provide Company 60 months advance written notice of a reduction of contract capace after the first five (5) years of the Initial Contract Term, and such reduction of capacity will be subject payment of a Capacity Reduction Fee shall be due an payable to the Company upon the effective date of the capacity reduction Fee shall be calculated as the nominal value of the remaining minimum non-fuel revenue change from the original contract capacity over the remaining term. TERMINATION OF CONTRACT If Customer provides the required 60 months advance notice of termination prior to expiration of the Initial Contract term, Customer will be subject to payment of an Exit Fee shall be and payable to the Company upon the effective date of the capacity Fee under the shall be calculated as the nominal value of the remaining term.		If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed of
Service Agreement whether or not electricity is being provided at that time. Either party shall give at least 60 months advance written notice to the other party of its intention discontinue service under the terms of this rate schedule. Such notice shall not reduce the Init Contract Term except as provided for in the Exit Fee provision. CHANGES TO CONTRACT CAPACITY Customer must provide Company 60 months advance written notice of a reduction of contract capace after the first five (5) years of the Initial Contract Term, and such reduction fee shall be due a payment of a Capacity Reduction Fee and 60 months. The Capacity Reduction Fee shall be due a payable to the Company upon the effective date of the capacity reduction. The Capacity Reduction F shall be calculated as the nominal value of the remaining minimum non-fuel revenue change from 1 original contract capacity over the remaining term. TERMINATION OF CONTRACT If Customer provides the required 60 months advance notice of termination prior to expiration of 1 Initial Contract term, Customer will be subject to payment of an Exit Fee. The Exit Fee shall be and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be and payable to the Company upon the effective date of the contract termination. Th		Contracts under this rate schedule shall be made for an Initial Contract Term of not less than fifte
gh Load Factor Service (EHLF) discontinue service under the terms of this rate schedule. Such notice shall not reduce the Init Contract Term except as provided for in the Exit Fee provision. CHANGES TO CONTRACT CAPACITY Customer must provide Company 60 months advance written notice of a reduction of contract capacit after the first five (5) years of the Initial Contract Term, and such reduction Fee shall be due a payable to the Company upon the effective date of the capacity Reduction. The Capacity Reduction F shall be calculated as the nominal value of the remaining minimum non-fuel revenue change from 1 original contract capacity over the remaining term. TERMINATION OF CONTRACT If Customer provides the required 60 months advance notice of termination prior to expiration of 1 Initial Contract term, customer will be subject to payment of an Exit Fee. The Exit Fee shall be date and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be date or the capacity reduction.		
Customer must provide Company 60 months advance written notice of a reduction of contract capaci after the first five (5) years of the Initial Contract Term, and such reduction of capacity will be subject payment of a Capacity Reduction Fee and 60 months. The Capacity Reduction Fee shall be due ar payable to the Company upon the effective date of the capacity reduction. The Capacity Reduction Fee shall be calculated as the nominal value of the remaining minimum non-fuel revenue change from th original contract capacity over the remaining term. TERMINATION OF CONTRACT If Customer provides the required 60 months ad vance notice of termination prior to expiration of th Initial Contract term, Customer will be subject to payment of an Exit Fee. The Exit Fee shall be due and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be due and payable to the Company upon the effective date of the contract termination.	Load Factor Service (EHLF)	discontinue service under the terms of this rate schedule. Such notice shall not reduce the Initi
If Customer provides the required 60 months ad vance notice of termination prior to expiration of th Initial Contract term, Customer will be subject to payment of an Exit Fee. The Exit Fee shall be du and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be		Customer must provide Company 60 months advance written notice of a reduction of contract capacit after the first five (5) years of the Initial Contract Term, and such reduction of capacity will be subject t payment of a Capacity Reduction Fee and 60 months. The Capacity Reduction Fee shall be due an payable to the Company upon the effective date of the capacity reduction. The Capacity Reduction shall be calculated as the nominal value of the remaining minimum non-fuel revenue change from the
		If Customer provides the required 60 months ad vance notice of termination prior to expiration of the Initial Contract term, Customer will be subject to payment of an Exit Fee. The Exit Fee shall be due and payable to the Company upon the effective date of the contract termination. The Exit Fee shall be
		DATE OF ISSUE: May 30, 2025
		DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
DATE EFFECTIVE: With Service Rendered		ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky
DATE EFFECTIVE: With Service Rendered On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates		Issued by Authority of an Order of the Public Service Commission in Case No.

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 37 of 216 Hornung

	Kentucky Utilities Company
	P.S.C. No. 21, Original Sheet No. 26.2
	Standard Rate EHLF N Extremely High Load Factor Service
	COLLATERAL REQUIREMENTS Customer or its guarantor shall provide collateral in the form of cash or Letter of Credit equal to 24 months of the minimum billed amounts at the largest contract capacity value. If Customer or its guarantor has an S&P Credit Rating of at least A and a Moody's Credit Rating of at least A2 with cash and cash equivalents on its audited balance sheet of at least 10 times the collateral requirement, Customer or its guarantor shall provide cash or a Letter of Credit equal to 12 months of the annual minimum billed amounts at the largest contract capacity value. The collateral requirement is due at the signing of the Electric Service Agreement. If Company becomes aware of an adverse change to Customer's or its guarantor's creditworthiness, Customer or its guarantor shall provide Company the increased collateral requirement due within three business days after written notice.
	"Credit Rating" is Customer's or its guarantor's senior unsecured long-term debt rating (not supported by third-party credit enhancements) assigned by S&P and Moody's, or, if unavailable, Customer's or its guarantor's issuer credit rating assigned by S&P and Moody's.
	"Letter of Credit" is an irrevocable, non-transferable, standby letter of credit issued by a Qualified Institution other than Customer or its guarantor or any affiliate of Customer or its guarantor in form and content reasonably acceptable to Company. All costs related to any Letter of Credit shall be bome by Customer.
KU Extremely High Load Factor Service (EHLF) is a new tariff	"Qualified Institution" shall mean a major U.S. commercial bank or foreign bank with a U.S. branchoffice having an asset base of at least \$10 billion, with such bank having a credit rating of at least "A-" by S&P and "A3" by Moody's.
	TERMS AND CONDITIONS Service will be furnished under Company's Terms and Conditions applicable hereto.
	DATE OF ISSUE: May 30, 2025
	DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
	ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky
	Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

P.S.C. No. 20, Fourth Revision of Original Sheet No. 30 Canceling P.S.C. No. 20, Third Revision of Original Sheet No. 30

FLS

Standard Rate

Fluctuating Load Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for primary or transmission service to Customers up to an aggregate of two hundred (200) MVA for all Customers taking service under this schedule and under the Fluctuating Load Service Rate FLS schedule of Louisville Gas and Electric Company. This schedule is restricted to individual Customers whose monthly demand is twenty (20) MVA or greater. A Customer is defined as a fluctuating load if that Customer's load either increases or decreases twenty (20) MVA or more per minute or seventy (70) MVA or more in ten (10) minutes when such increases or decreases exceed one (1) occurrence per hour during any hour of the billing month.

Subject to the above aggregate limit of two hundred (200) MVA, this schedule is mandatory for all Customers whose load is defined as fluctuating and not served on another rate schedule as of July 1, 2004.

BASE RATE

Primary	Transmission	
\$10.77	\$49.28	
\$0.03581	\$0.03504	
\$8.42 \$6.69 \$2.93	\$3.97 \$2.94 \$1.49	1/1 1/1
	\$10.77 \$0.03581 \$8.42	\$10.77 \$49.28 \$0.03581 \$0.03504 \$8.42 \$3.97 \$6.69 \$2.94

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

1. the maximum measured load in the current billing period, or

- a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and
- the monthly billing demand for the Base Demand Period is the greater of:
- 1. the maximum measured load in the current billing period but not less than 20,000 kVA,
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- the contract capacity based on the maximum expected load on the system or on facilities specified by Customer.

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 30

Standard Rate

FLS Fluctuating Load Service

APPLICABLE In all territory served.

AVAILABILITY

Available for primary or transmission service to Customers up to an aggregate of two hundred (200) MVA for all Customers taking service under this schedule and under the Fluctuating Load Service Rate FLS schedule of Louisville Gas and Electric Company. This schedule is restricted to individual Customers whose monthly demand is twenty (20) MVA or greater. A Customer is defined as a fluctuating load if that Customer's load either increases or decreases twenty (20) MVA or more per minute or seventy (70) MVA or more in ten (10) minutes when such increases or decreases exceed one (1) occurrence per hour during any hour of the billing month.

Subject to the above aggregate limit of two hundred (200) MVA, this schedule is mandatory for all Customers whose load is defined as fluctuating and not served on another rate schedule as of July 1, 2004.

BASE RATE

	Primary	<u>Transmission</u>	
Basic Service Charge per day:	\$16.23	\$74.28	1/1
Energy Charge per kWh:	\$0.03758	\$0.03677	T/I/I
Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$9.18 \$7.29 \$3.19	\$4.33 \$3.21 \$1.62	T / / /

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and
- the monthly billing demand for the Base Demand Period is the greater of:
- the maximum measured load in the current billing period but not less than 20,000 kVA, or

2. the highest measured load in the preceding eleven (11) monthly billing periods, or

the contract capacity based on the maximum expected load on the system or on facilities specified by Customer.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

			. 20, First Revisio celing P.S.C. No.			
Standard Rate			FLS	20, 01.g.i.u		<u></u>
	F	luctuating Load	Service			
			d above shall be i	ncreased or	decreased in	
Fuel Adju Off-Syst		nent Clause		Sheet No. 80 Sheet No. 83 Sheet No. 83 Sheet No. 83 Sheet No. 90 Sheet No. 90	5 8 7 0	D
The load will		vill be the average	e kVA demand delive e appropriate ratin			
	eriods applicable to und by season for		ad charges are esta reekends throughou			
Summer pea	k months of May	through Septem	iber			
Weekd	ays A	Base II Hours	Intermediate 10 A.M. – 10 P.M	1. 1 P.M	<u>Peak</u> . – 7 P.M.	
Weeke	nds A	II Hours				
All other mor	nths of October c	ontinuously thro	ugh April			
Weekd	ays A	Base II Hours	Intermediate 6 A.M. – 10 P.M	1. 6 A.M.	<u>Peak</u> – 12 Noon	
Weeke	nds A	II Hours				
lf a legal h	oliday falls on a v	veekday, it will b	e considered a we	ekday.		
			6) business days (n	o less than tv	venty-two (22)	
			of the bill, a 1% lat	e payment c	harge will be	
	October 17, 2022					—
DATE OF 1330E.						
	With Service Reno On and After Octo					

Standard Rate			FLS P.S.C. NO	o. 21, Original Sheet N	0. 30.1
		Fluctuating Lo			
			cified above shall be	increased or decreased	1 in
Fuel Ac Off-Sys Enviror Retired	Ijustment Clau stem Sales Ad imental Cost I Asset Recov able Power Pu se Fee	djustment Clause Recovery Surcharg ery		Sheet No. 86 Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 90 Sheet No. 91 Sheet No. 92	N N T T
	ll be measured	and will be the aver		vered to the Customer du ng period each month.	ring
Time year-r	periods applica			ablished in Eastern Stand out Company's service ar	
Summer pe	eak months of	May through Sept	tember		
Week	days	Base All Hours	Intermediate 10 AM - 10 PM	<u>Peak</u> 1 PM - 7 PM	
Week	kends	All Hours			
All other me	onths of Octo	ber through April			т
		Base	Intermediate	Peak	
Week		All Hours	6 AM - 10 PM	6 AM - 12 PM	Т
Week		All Hours			
DUE DATE OF Customer's calendar da	BILL payment will b ays) from the		ll be considered a w	eekday. no less than twenty-two ((22)
	ent is not rece	ived by the due da month's charges.	te of the bill, a 1% la	ate payment charge will	be
DATE OF ISSUE:	May 30, 202	5			
DATE EFFECTIVE		e Rendered r July 1, 2025			
SSUED BY:		I. Conroy, Vice Pre ation and Rates Kentucky	sident		
ssued by Authori Public Service Co 2025-00113 dated 2	mmission in				

P.S.C. No. 20, Original Sheet No. 30.2

Standard Rate

Fluctuating Load Service

LATE PAYMENT CHARGE (Continued)

Beginning July 1, 2021, Fluctuating Load Service Customersin good standing by not having been N assessed a Late Payment Charge for the previous eleven (11) months will automatically have N one (1) late payment charge waived. This provision is only available once every 12 months as N long as the Customer remains in good standing. N

FLS

TERM OF CONTRACT

Unless terminated by mutual agreement, the initial term of contract for service shall be for a fixed term of five (5) years with successive one (1) year term renewal until canceled by either party giving at least one (1) year written notice to the other prior to the end of the initial term or the then current annual renewal period, as applicable.

PROTECTION OF SERVICE

Where Customer's use of service is intermittent, subject to violent or extraordinary fluctuations, or produces unacceptable levels of harmonic current, in each case as determined by Company in its reasonable discretion, Company reserves the right to require Customer to furnish, at Customer's own expense, suitable equipment (as approved by Company in its reasonable discretion) to meter and limit such intermittence, fluctuation, or harmonics to the extent reasonably requested by Company. Without limiting the foregoing, Company may require such equipment if, at any time, the megavars, harmonics, and other undesirable electrical characteristics produced by Customer exceed the limits set forth in the IEEE standards for such characteristics. In addition, if Customer's use of Company's service under this schedule causes such undesirable electrical characteristics in an amount exceeding those IEEE standards, such use shall be deemed to cause a dangerous condition which could subject any person to imminent harm or result in substantial damage to the property of Company or others, and Company shall therefore terminate service to Customer in accordance with 807 KAR 5:006, Section 15(1)(b). Such a termination of service shall not be considered a cancellation of the service agreement or relieve Customer of any minimum billing or other guarantees. Company shall be held harmless for any damages or economic loss resulting from such termination of service. If requested by Company, Customer shall provide all available information to Company that aids Company in enforcing its service standards. If Company at any time has a reasonable basis for believing that Customer's proposed or existing use of the service provided will not comply with the service standards for interference, fluctuations, or harmonics, Company may engage such experts and/or consultants as Company shall determine are appropriate to advise Company in ensuring that such interference, fluctuations, or harmonics are within acceptable standards. Should such experts and/or consultants determine Customer's use of service is unacceptable, Company's use of such experts and/or consultants will be at Customer's expense.

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DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 30.2

LATE PAYMENT CHARGE (Continued)

Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.

FLS

Fluctuating Load Service

TERM OF CONTRACT

Standard Rate

Unless terminated by mutual agreement, the initial term of contract for service shall be for a fixed term of five (5) years with successive one (1) year term renewals until canceled by either party giving at least one (1) year written notice to the other prior to the end of the initial term or the then current annual renewal period, as applicable.

PROTECTION OF SERVICE

Where Customer's use of service is intermittent, subject to violent or extraordinary fluctuations, or produces unacceptable levels of harmonic current, in each case as determined by Company in its reasonable discretion, Company reserves the right to require Customer to furnish, at Customer's own expense, suitable equipment (as approved by Company in its reasonable discretion) to meter and limit such intermittence, fluctuation, or harmonics to the extent reasonably requested by Company. Without limiting the foregoing, Company may require such equipment if, at any time, the megavars, harmonics, and other undesirable electrical characteristics produced by Customer exceed the limits set forth in the IEEE standards for such characteristics. In addition, if Customer's use of Company's service under this schedule causes such undesirable electrical characteristics in an amount exceeding those IEEE standards, such use shall be deemed to cause a dangerous condition which could subject any person to imminent harm or result in substantial damage to the property of Company or others, and Company shall therefore terminate service to Customer in accordance with 807 KAR 5:006, Section 15(1)(b). Such a termination of service shall not be considered a cancellation of the service agreement or relieve Customer of any minimum billing or other guarantees. Company shall be held harmless for any damages or economic loss resulting from such termination of service. If requested by Company, Customer shall provide all available information to Company that aids Company in enforcing its service standards. If Company at any time has a reasonable basis for believing that Customer's proposed or existing use of the service provided will not comply with the service stand ards for interference, fluctuations, or harmonics, Company may engage such experts and/or consultants as Company shall determine are appropriate to advise Company in ensuring that such interference, fluctuations, or harmonics are within acceptable standards. Should such experts and/or consultants determine Customer's use of service is unacceptable, Company's use of such experts and/or consultants will be at Customer's expense.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 41 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 30.3

Standard Rate

Fluctuating Load Service

FLS

SYSTEM CONTINGENCIES AND INDUSTRY SYSTEM PERFORMANCE CRITERIA

Company reserves the right to interrupt up to 95% of Customer's load to facilitate Company T compliance with system contingencies and with electric industry performance criteria. Customer shall permit Company to install electronic equipment and associated real-time metering to permitCompany interruption of Customer's load. Such equipment will immediately notify Customer five (5) minutes before an electronically initiated interruption that will begin immediately thereafter and last no longer than ten (10) minutes nor shall the interruptions exceed twenty (20) per month. Such interruptions will not be accumulated nor credited against annual hours, if any, under either Rider CSR-1 or CSR-7. Company's fight to interrupt under this provision is restricted to response to unplanned outage or de-rates of Lo&E and KU Energy LLC System ("LKE System") owned or purchased generation or when Automatic Reserve Sharing is invoked. LKE System, as used herein, shall consist of KU and LG&E. At Customer's request, Company shall provide documentation of the need for interruption under this provision within sixty (60) days of the end of the applicable billing period.

LIABILITY

In no event shall Company have any liability to Customer or any other party affected by the electrical service to Customer for any consequential, indirect, incidental, special, or puntive damages, and such limitation of liability shall apply regardless of claim or theory. In addition, to the extent that Company acts within its rights as set forth herein and/or any applicable law or regulation, Company shall have no liability of any kind to Customer or any other party. In the event that Customer's use of Company's service causes damage to Company's property or injuries to persons, Customer shall be responsible for such damage or injury and shall indemnify, defend, and hold Company hamless from any and all suits, claims, losses, and expenses associated therewith.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 30.3

Standard Rate

FLS Fluctuating Load Service

SYSTEM CONTINGENCIES AND INDUSTRY SYSTEM PERFORMANCE CRITERIA

Company reserves the right to interrupt up to 95% of Customer's load to facilitate Company compliance with system contingencies and with electric industry performance criteria. Customer shall permit Company to install electronic equipment and associated real-time metering to permitCompany interruption of Customer's load. Such equipment will immediately notify Customer five (5) minutes before an electronically initiated interruption that will begin immediately thereafter and last no longer than ten (10) minutes nor shall the interruptions exceed twenty (20) per month. Such interruptions will not be accumulated nor credited against annual hours, if any, under either Rider CSR-1 or CSR-2. Company's right to interrupt under this provision is restricted to responses to unplanned outage or de-rates of LG&E and KU Energy LLC System ("LKE System") owned or purchased generation or when Automatic Reserve Sharing is invoked. LKE System, as used herein, shall consist of KU and LG&E. At Customer's request, Company shall provide documentation of the need for interruption under this provision within sixty (60) days of the end of the applicable billing period.

LIABILITY

In no event shall Company have any liability to Customer or any other party affected by the electrical service to Customer for any consequential, indirect, incidental, special, or puntive damages, and such limitation of liability shall apply regardless of claim or theory. In addition, to the extent that Company acts within its rights as set forth herein and/or any applicable law or regulation, Company shall have no liability of any kind to Customer or any other party. In the event that Customer's use of Company's service causes damage to Company's property or injuries to persons, Customer shall be responsible for such damage or injury and shall indemnify, defend, and hold Company hamless from any and all suits, claims, losses, and expenses associated therewith.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 20, Fourth Revision of Original Sheet No. 35 Canceling P.S.C. No. 20, Third Revision of Original Sheet No. 35 tte LS

Standard Rate

Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Available under the conditions set out hereinafter for lighting applications such as, but not limited to, the illumination of streets, driveways, yards, lots, and other outdoor areas where secondary voltage of 120/240 is available.

Service will be provided under written contract, signed by Customer prior to service commencing, when additional facilities are required, when the installation includes new und erground-fed lights, when the installation includes three (3) or more overhead-fed lights, or when Customer requests conversion to LED.

OVERHEAD SERVICE

Based on Customer's lighting choice, Company will furnish, own, install, and maintain the lighting unit. A basic overhead service includes lamp, fixture, photoelectric control, mast arm, and, if needed, up to 150 feet of conductor per fixture on existing wood poles (fixture only).

RATE Rate Code	Type of Fixture	Lumen Range	kW Per Light	<u>Monthly Charge</u> Fixture Only
Light Emi	tting Diode (LED)			
390	Cobra Head	6,000-8,200	0.071	\$ 9.86
391	Cobra Head	13,000-16,500	0.122	\$11.99
392	Cobra Head	22,000-29,000	0.194	\$15.51
393	Open Bottom	4,500-6,000	0.048	\$ 8.14
KC1	Cobra Head	2,500-4,000	0.022	\$ 8.63
KC3	Cobra Head	4,000-6,000	0.039	\$ 9.17
KF1	Directional (Floo	od) 4.500-6.000	0.030	\$11.22
KF2		od) 14,000-17,500	0.096	\$13.26
KF3	Directional (Floo	od) 22,000-28,000	0.175	\$15.80
KF4		od) 35,000-50,000	0.297	\$22.86
Wood Pol	e			

\$8.56

PK5

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 35

Standard Rate

LS Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Available under the conditions set out hereinafter for lighting applications such as, but not limited to, the illumination of streets, driveways, yards, lots, and other outdoor areas where secondary voltage of 120/240 is available.

OVERHEAD SERVICE

Based on Customer's lighting choice, Company will furnish, own, install, and maintain the lighting unit. A basic overhead service includes lamp, fixture, photoelectric control, mast arm, and, if needed, up to 150 feet of conductor per fixture on existing wood poles (fixture only).

RATE Rate Code	Type of Fixture	Lumen Range	kW Per Light	<u>Monthly Charge</u> Fixture Only	
Light Emit	ting Diode (LED)				
390	Čobra Head	6,000-8,200	0.071	\$12.68	
391	Cobra Head	13,000-16,500	0.122	\$14.96	
392	Cobra Head	22,000-29,000	0.194	\$18.65	
393	Open Bottom	4,500-6,000	0.048	\$11.23	
KC1	Cobra Head	2,500-4,000	0.022	\$11.07	
KC3	Cobra Head	4,000-6,000	0.039	\$11.45	
KF1	Directional (Floo	od) 4,500-6,000	0.030	\$14.27	
KF2	Directional (Floo	od) 14,000-17,500	0.096	\$16.46	
KF3	Directional (Floo	d) 22,000-28,000	0.175	\$19.29	
KF4	Directional (Floo	od) 35,000-50,000	0.297	\$26.82	
Wood Pole)				

PK5

\$9.29

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

	Can				nal Sheet No. 35.1 nal Sheet No. 35.1
Standard Rate		Lighting Se	LS ervice		
Based of fixtures, will be s	DUND SERVICE on Customer's lighting and any necessary cir tandard stocked mater in locations deemed	rcuitry up to 200 fe ials. Company ma	et. All poles any decline to ins	and fixtures furnish stall equipment and	ed by Company d provide service
RATE Rate Code	Type of Fixture	Lumen Range	kW Per Light	Fixture Charge	
Light Emi	tting Diode (LED)				
KC2	Cobra Head	2,500-4,000	0.022	\$ 4.53	l i
KC4 396	Cobra Head Cobra Head	4,000-6,000 6,000-8,200	0.039 0.071	\$ 5.04 \$ 5.75	1
397	Cobra Head	13.000-16.500	0.122	\$ 7.88	1
398	Cobra Head	22.000-29.000	0.194	\$11.40	i
399	Colonial, 4-Sided	4.000-7.000	0.044	\$ 7.40	i
KA1	Acom	4.000-7.000	0.040	\$ 9.09	1
KN1	Contemporary	4,000-7,000	0.057	\$ 7.15	I
KN2	Contemporary	8,000-11,000	0.087	\$ 8.65	I
KN3	Contemporary	13,500-16,500	0.143	\$10.66	I
KN4	Contemporary	21,000-28,000	0.220	\$15.39	I
KN5	Contemporary	45,000-50,000	0.380	\$21.42	1
KF5	Directional (Flood		0.030	\$ 8.67	1
KF6	Directional (Flood		0.096	\$10.71	1
KF7	Directional (Flood) 22,000-28,000	0.175	\$13.25	I
KF8	Directional (Flood	35 000-50 000	0.297	\$20.31	

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

Standard Rate			P.S. LS	C. No. 21, Origin	al Sheet No. 35.1
Stanuaru Rate		Lighting Se			
Based of fixtures, will be s	DUND SERVICE on Customer's lighting and any necessary ci tandard stocked mater in locations deemed	rcuitry up to 200 fe rials. Company ma	et. All poles a ay decline to in	nd fixtures furnishe Istall equipment or	ed by Company provide service T
RATE	Town of		kW Per	F lack and	
Rate Code	Type of Fixture	Lumen Range	Light	Fixture Charge	
Light Emi	tting Diode (LED)				
КC2	Cobra Head	2,500-4,000	0.022	\$ 4.80	1
KC4	Cobra Head	4,000-6,000	0.039	\$ 5.18	1
396	Cobra Head	6,000-8,200	0.071	\$ 6.40	1
397	Cobra Head	13,000-16,500	0.122	\$ 8.68	1
398	Cobra Head	22,000-29,000	0.194	\$12.37	1
399	Colonial, 4-Sided	4,000-7,000	0.044	\$ 8.41	I
KA1	Acorn	4,000-7,000	0.040	\$ 9.91	I
KN1	Contemporary	4,000-7,000	0.057	\$ 8.14	1
KN2	Contemporary	8,000-11,000	0.087	\$ 9.71	l
KN3 KN4	Contemporary	13,500-16,500	0.143	\$11.77	I
	Contemporary	21,000-28,000	0.220	\$17.26	I
KN5 KF5	Contemporary Directional (Flood	45,000-50,000	0.380 0.030	\$23.03 \$ 9.60	1
KF6	Directional (Flood		0.030	\$ 9.00 \$11.79	
KF0 KF7	Directional (Flood		0.090	\$14.62	
KF8	Directional (Flood		0.297	\$22.14	
1110	Billootional (11000	,00,000 00,000	0.201	$\psi = \epsilon \cdot i \gamma$	1

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

PS.C. No. 21, Original Sheet No. 3 Standard Rate LS Lighting Service UNDERGROUND SERVICE (Contined) Colonial and Acorn "Post Top" lights must include one of two pole options, a Decorative Smooth pole charge or a Historic Fluted pole charge. Underground fed Cobra and Contemporary LEDs must include a Cobra opole charge or Contemporary pole charge. The Victorian "Post Top" light must include a Cobra or Contemporary pole charge. The Victorian "Post Top" light must include a Histroic Fluted pole charge. Pole Charges Monthly Pole Code Type Charge PK1 Cobra \$19.30 PK2 Contemporary \$17.62 PK3 Post Top – Decorative Smooth \$12.04 PK4 Post Top – Historic Fluted \$17.03 Contemporary PK3 Post Top – Historic Fluted \$17.03 Contemporary Stade \$19.30 PK4 Post Top – Historic Fluted \$17.03 Contemporary Stade \$17.03 Contemporary Stade \$17.03 Contemporary Region \$17.03 One-Time Conversion Fee:
UNDERGROUND SERVICE (Continued) Colonial and Acom "Post Top" lights must include one of two pole options, a Decorative Smooth pole charge or a Historic Fluted pole charge. Underground fed Cobra and Contemporary LEDs must include a Cobra pole charge, expectively. The Underground fed Directional (Flood) LEDs must include a Cobra or Contemporary pole charge. The Victorian "Post Top" light must include a Histroic Fluted pole charge. Pole Charges Rate Pole Monthly Pole Code Type Charge PK1 Contemporary \$19.30 PK2 Contemporary \$12.04 PK3 Post Top – Decorative Smooth \$12.04 PK4 Contemporary \$12.04 PK4 Contemporary \$12.04 PK3 Post Top – Historic Fluted \$17.03
DATE OF ISSUE: May 30, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated December 6, 2021 and amended on December 8, 2021 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, First Revision of Original Sheet No. 35.3 Canceling P.S.C. No. 20, Original Sheet No. 35.3

Standard Rate

Lighting Service

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. Billing for this service to be made a part of bill rendered for other electric service.

LS

DETERMINATION OF ENERGY CONSUMPTION

The kilowatt-hours will be determined as set forth on Sheet No. 67 of this Tariff.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	
Environmental Cost Recovery Surcharge	Sheet No. 87	
Franchise Fee	Sheet No. 90	
School Tax	Sheet No. 91	

TERM OF CONTRACT

For a fixed term of not less than five (5) years and for such time thereafter until terminated by either party giving thirty (30) days prior written notice to the other when additional facilities are required, when the installation includes new underground-fed lights, when the installation includes three (3) or more overhead-fed lights, or when Customer requests conversion to LED. Cancellation by Customer prior to the initial five (5) year term will require Customer to pay to Company a lump sum equal to the monthly charge times the number of months remaining on the original five (5) year term.

TERMS AND CONDITIONS

- 1. Service shall be furnished under Company's Terms and Conditions, except as set out herein.
- 2. All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults. Company shall initiate service corrections within two (2) business days after such notification by Customer.
- 3. Customer shall be responsible for the cost of fixture replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal burnouts. Company may decline to provide or continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of damage.
- 4. Company shall have the right to make other attachments and to further extend the conductors, when necessary, for the further extension of its electric service.

DATE OF ISSUE: October 17, 2022

DATE EFFECTIVE: With Service Rendered On and After October 1, 2022

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentuckv U	tilities Company		
·····, ·		o. 21, Original Sheet No. 35	3
Standard Rate	Lighting Service		
calendar	F BILL r's payment will be due within sixteen (16) business days days) from the date of the bill. Billing for this service to be electric service.		
	TION OF ENERGY CONSUMPTION att-hours will be determined as set forth on Sheet No.	67 of this Tariff.	
The bill a	IT CLAUSES mount computed at the charges specified above shall b ice with the following:	e increased or decreased in	
Off-Sy Enviro Retired Renewa	djustment Clause stem Sales Adjustment Clause mmental Cost Recovery Surcharge Asset Recovery able Power Purchase Agreement Adjustment Clause ise Fee Tax	Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 89 Sheet No. 90 Sheet No. 91 Sheet No. 92	N N T T
either par required, three (3) Cancellat Company original f	d term of not less than five (5) years and for such time t ty giving thirty (30) days prior written notice to the other when the installation includes new underground-fed lights, or more overhead-fed lights, or when Customer re- tion by Customer prior to the initial five (5) year term will a lump sum equal to the monthly charge times the number we (5) year term.	when additional facilities are when the installation includes quests conversion to LED. require Customer to pay to r of months remaining on the	
when add when the	ill be provided under written contract, signed by Customer litional facilities are required, when the installation includes installation includes three (3) or more overhead-fed lights on to LED.	new underground -fed lights,	T T T T
	CONDITIONS ce shall be furnished under Company's Terms and Condition	ons, except as set out herein.	
of Co Comp	rvice and maintenance will be performed only during regumpany. Customer will be responsible for reporting outage bany shall initiate service corrections within two (2) busines ustomer.	es and other operating faults.	
repla norm	omer shall be responsible for the cost of fixture replace cement or repairs are caused from willful damage, vand al burnouts. Company may decline to provide or continue oany's judgment, such facilities will be subject to unusual h	lalism, or causes other than service in locations where, in	т
DATE OF ISSUE	: May 30, 2025		-
DATE EFFECTIV	/E: With Service Rendered On and After July 1, 2025		
ISSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky		

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 46 of 216 Hornung

	P.S.C. No. 20, Original Sheet No. 35.4		P.S.C. No. 21, Original Sheet No. 35.4
tandard Rate	LS Lighting Service	Standard Rate	LS Lighting Service
TERMS AND CONDITIONS (TERMS AND CONDITIONS (continu	
 installation and use of permits, but the ultima 6. If Customer requests system, Customer ma of LED replacement 7. Temporary suspensio of service, lighting ur service under this tari 8. Should Customer request the contribution prior to the contribution to Compathe cost of the overh Where the location of mounting of lights, and 	ad from any municipal or other governmental authority with respect to any of the lighting units provided hereunder, Company will seek such the responsibility for obtaining the permit belongs with Customer. The removal of an existing Restricted Lighting Service (RLS) lighting y be required to pay Conversion Fee if Customer requests installation within five (5) years of the removal. The flighting service is not permitted. Upon permanent discontinuance its and other supporting facilities and pedestals, will be removed. The set underground service, Customer shall make a non-refundable cash the time of installation, or, at the option of Company, make a work only for the difference in the installed cost of the system requested and ead lighting system. Existing poles is not suitable or where there are no existing poles for I Customer requests service under these conditions, Company may acilities at an additional charge to be determined under the Excess	 when necessary, for the furt 5. If any permit is required from installation and use of any of permits, but the ultimate resp 6. If Customer requests the rem system, Customer will be req of LED replacement within f 7. Temporary suspension of ligh of service, lighting units and service under this tariff, exce 8. Should Customer request und contribution prior to the time contribution to Company for ti the cost of the overhead light Where the location of existing mounting of lights, and Customer 	ting service is not permitted. Upon permanent discontinuance other supporting facilities solely associated with providing spt underground facilities and pedestals, will be removed. lerground service, Customer shall make a non-refundable cash of installation, or, at the option of Company, make a work a difference in the installed cost of the system requested and
DATE OF ISSUE: July 20, 202	I	DATE OF ISSUE: May 30, 2025	
DATE EFFECTIVE: With Service On and Afte		DATE EFFECTIVE: With Service Rende On and After July 1	
	. Conroy, Vice President tion and Rates entucky	ISSUED BY: /s/ Robert M. Conro State Regulation an Lexington, Kentuck	d Rates
ssued by Authority of an Order ublic Service Commission in 020-00349 dated June 30, 2021		Issued by Authority of an Order of the Public Service Commission in Case N 2025-00113 dated XXXX	

In all territory served.

P.S.C. No. 20, Third Revision of Original Sheet No. 36 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 36

Standard Rate

Restricted Lighting Service

RLS

APPLICABLE AVAILABILITY

Availability is restricted to those lighting fixtures/poles in service as of July 1, 2021. Spot replacements will not be available for High Pressure Sodium, Metal Halide, Mercury Vapor and Incandescent rate codes.

In the event restricted fixtures/poles fail, Customer will be given the choice of having Company remove the failed fixture/pole or having Company replace the failed fixture/pole with a comparable LED fixture/pole.

Units marked with an asterisk (*) are not available for use in residential neighborhoods except by municipal authorities.

OVERHEAD SERVICE

Based on Customer's lighting choice, Company has furnished, installed, and maintained the lighting unit complete with lamp, fixture, photoelectric control, mast arm, and, if needed, up to 150 feet of conductor per fixture on existing wood poles (fixture only).

RATE				Month	ly Charge	
Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Fixture Only	Fixture and Pole	
High Pressu	ire Sodium					
461/471	Cobra Head	4,000	0.060	\$10.01	\$ 13.52	1/1
462/472	Cobra Head	5,800	0.083	11.31	15.19	1/1
463/473	Cobra Head	9,500	0.117	11.57	15.68	1/1
464/474	Cobra Head	22,000*	0.242	18.09	22.49	1/1
465/475	Cobra Head	50,000*	0.471	28.46	31.40	1/1
409	Cobra Head	50,000	0.471	16.26		I
426	Open Bottom	5,800	0.083	9.91		T
428	Open Bottom	9,500	0.117	10.02		I
487	Directional (Flood	I) 9,500	0.117	11.41		I
488	Directional (Flood	i) 22,000*	0.242	17.41		1
489	Directional (Flood	i) 50,000*	0.471	24.59		1

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 36

Standard Rate APPLICABLE RLS

Restricted Lighting Service

In all territory served.

AVAILABILITY

Availability is restricted to those lighting fixtures/poles in service as of July 1, 2021. Spot replacements will not be available for High Pressure Sodium, Metal Halide, Mercury Vapor and Incandescent rate codes.

In the event restricted fixtures/poles fail, Customer will be given the choice of having Company remove the failed fixture/pole or having Company replace the failed fixture/pole with a comparable LED fixture/pole.

Units marked with an asterisk (*) are not available for use in residential neighborhoods except by municipal authorities.

OVERHEAD SERVICE

Based on Customer's lighting choice, Company has furnished, installed, and maintained the lighting unit complete with lamp, fixture, photoelectric control, mast arm, and, if needed, up to 150 feet of conductor per fixture on existing wood poles (fixture only).

RATE				Month	ly Charge	
Rate		Approximate	kW Per	Fixture	Fixture	
Code	Fixture	Lumens	Light	Only	and Pole	
High Pressu	re Sodium					
461/471	Cobra Head	4,000	0.060	\$10.86	\$ 14.66	1/1
462/472	Cobra Head	5,800	0.083	12.27	16.47	1/1
463/473	Cobra Head	9,500	0.117	12.55	17.00	1/1
464/474	Cobra Head	22,000*	0.242	19.62	24.39	1/1
465/475	Cobra Head	50,000*	0.471	30.86	34.05	1/1
409	Cobra Head	50,000	0.471	17.63		1
		=				
426	Open Bottom	5,800	0.083	10.75		
428	Open Bottom	9,500	0.117	10.87		1
487	Directional (Flood) 9.500	0.117	12.37		1
488	Directional (Flood		0.242	18.88		i
489	Directional (Flood		0.471	26.67		i
		.,,		20.01		•

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company P.S.C. No. 20, Third Revision of Original Sheet No. 36.1 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 36.1 Standard Rate RLS **Restricted Lighting Service OVERHEAD SERVICE** (continued) RATE Monthly Charge Approximate Rate kW Per Fixture Fixture Type of Code Fixture Lumens Light Only and Pole Metal Halide 450/454 Directional (Flood) 12,000* 0.150 \$18.26 \$23.29 Directional (Flood) 32.000* 0 350 455 30.62 452/459 Directional (Flood) 53.27 107,800* 1.080 58.30 451 Directional (Flood) 32,000* 0.350 25.59 Mercury Vapor 446/456 Cobra Head 7.000 0.207 \$12.49 \$14.79 447/457 Cobra Head 10,000 0 294 14.79 16.74 448/458 Cobra Head 20,000 0.453 16.31 18.92 404 Open Bottom 7.000 0.207 13.23 Incandescent \$ 4.29 421 Tear Drop 1.000 0.102 422 Tear Drop 2,500 0.201 5.67 424 Tear Drop 4,000 0.327 8.69 425 Tear Drop 6,000 0.447 11.33 Where the location of existing poles was not suitable, or where there were no existing poles for

mounting of lights, and Customer requested service under these conditions, Company may have furnished the requested facilities at an additional charge determined under the Excess Facilities Rider.

UNDERGROUND SERVICE

Based on Customer's lighting choice, Company has furnished, installed, and maintained the lighting unit complete with lamp, fixture, photoelectric control, mast arm, and, if needed, up to 200 feet of conductor per fixture on appropriate poles.

R	Α.	T	E

Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Pole Type	Monthly Charge
Metal Hali	de				
460	Directional (Flood) 12,000	0.150	Decorative Smooth	\$34.23
469	Directional (Flood) 32,000	0.350	Decorative Smooth	40.60
470	Directional (Flood)107,800*	1.080	Decorative Smooth	68.03

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

tandard Rate		R	LS	110. 21, Olig	inal Sheet No.	00.1
	Rest	ricted Lightin	g Service			
OVERHEAD SE RATE	RVICE (continued)			Monthly	Charge	
Rate Code	Type of Ap Fixture	proximate Lumens	kW Per Light	Fixture Only	Fixture and Pole	
Metal Halide	•					
450/454 455	Directional (Flood) Directional (Flood)	12,000* 32,000*	0.150 0.350	\$19.80	\$25.26 33.21	I/I I
452/459 451	Directional (Flood) Directional (Flood)	107,800* 32,000*	1.080 0.350	57.77 27.75	63.23	I/I I
Mercury Va	or					
446/456 447/457 448/458	Cobra Head Cobra Head Cobra Head	7,000 10,000 20,000	0.207 0.294 0.453	\$13.55 16.04 17.69	\$16.04 18.15 20.52	/ / /
404	Open Bottom	7,000	0.207	14.35		Т
Incandescer	nt					
421 422 424 425	Tear Drop Tear Drop Tear Drop Tear Drop	1,000 2,500 4,000 6,000	0.102 0.201 0.327 0.447	\$ 4.65 6.15 9.42 12.29		

Where the location of existing poles was not suitable, or where there were no existing poles for mounting of lights, and Customer requested service under these conditions, Company may have furnished the requested facilities at an additional charge determined under the Excess Facilities Rider

UNDERGROUND SERVICE

Kentucky Utilities Company

Based on Customer's lighting choice, Company has furnished, installed, and maintained the lighting unit complete with lamp, fixture, photoelectric control, mast arm, and, if needed, up to 200 feet of conductor per fixture on appropriate poles.

RATE

I/I

I/I

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1 1 1

1

Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Pole Type	Monthly Charge	
Metal Ha	lide					
460	Directional (Flood) 12,000	0.150	Decorative Smooth	\$37.12	- I
469	Directional (Flood) 32,000	0.350	Decorative Smooth	44.03	1
470	Directional	Flood)107 800*	1 080	Decorative Smooth	73 78	1

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

	Cance	eling P.S.C. N		ond Revision of Origin	nal Sheet No	b. 3		
Standard Rate RLS Restricted Lighting Service								
UNDERGROU	JND SERVICE (co	ntinued)						
RATE	(/						
Rate	Type of	Approximate	kW Per	Pole	Monthly			
Code	Fixture	Lumens	Light	Туре	Charge			
Metal Ha	alide (continued)							
490	Contemporary	12,000*	0.150	Fixture Only	\$19.66			
491	Contemporary	32,000*	0.350	Fixture Only	\$27.57	- 1		
493	Contemporary	107,800*	1.080	Fixture Only	\$57.11	1		
494	Contemporary	12,000*	0.150	Decorative Smooth	\$34.43			
495	Contemporary	32,000*	0.350	Contemporary	\$42.57	- 1		
496	Contemporary	107,800*	1.080	Decorative Smooth	\$71.87	I		
High Pro	essure Sodium							
440	Acorn	4.000	0.060	Decorative Smooth	\$17.75	1		
410	Acorn	4,000	0.060	Historic Fluted	\$25.12			
401	Acorn	5,800	0.083	Decorative Smooth	\$19.05			
411	Acorn	5,800	0.083	Historic Fluted	\$26.81			
420	Acorn	9,500	0.117	Decorative Smooth	\$19.30			
430	Acorn	9,500	0.117	Historic Fluted	\$27.19	l		
466	Colonial	4,000	0.060	Decorative Smooth	\$12.48			
412	Coach	5,800	0.083	Decorative Smooth	\$36.91	I		
413	Coach	9,500	0.117	Decorative Smooth	\$37.01	- 1		
467	Colonial	5,800	0.083	Decorative Smooth	\$14.21	- 1		
468	Colonial	9,500	0.117	Decorative Smooth	\$14.31			
492	Contemporary	5,800	0.083	Fixture Only	\$18.98			
476	Contemporary	5,800	0.083	Contemporary	\$21.35			
497	Contemporary	9,500	0.117	Fixture Only	\$18.61	- 1		
477	Contemporary	9,500	0.117	Contemporary	\$25.96	1		
498	Contemporary	22,000*	0.242	Fixture Only	\$22.08			
478	Contemporary	22,000*	0.242	Contemporary	\$33.71			
499	Contemporary	50,000*	0.471	Fixture Only	\$26.92			
479	Contemporary	50,000*	0.471	Contemporary	\$41.69	I		
300	Dark Sky	4,000	0.060	Decorative Smooth	\$26.99	I		
301	Dark Sky	9,500	0.117	Decorative Smooth	\$28.15	I		
414	Victorian	5,800	0.083	Fixture Only	\$36.92	1		
415	Victorian	9,500	0.117	Fixture Only	\$37.00			

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

				P.S.C. No. 21, Origi	nal Sheet No	o. 36.2
standard Rate			RLS			
		Restricted L	ignting S	ervice		
UNDERGRO RATE	UND SERVICE (co	ntinued)				
Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Pole Type	Monthly Charge	
Metal H	alide (continued)					
490	Contemporary	12,000*	0.150	Fixture Only	\$21.32	1
491	Contemporary	32,000*	0.350	Fixture Only	\$29.90	1
493	Contemporary	107,800*	1.080	Fixture Only	\$61.94	1
494	Contemporary	12,000*	0.150	Decorative Smooth	\$37.34	1
495	Contemporary	32,000*	0.350	Contemporary	\$46.17	1
496	Contemporary	107,800*	1.080	Decorative Smooth	\$77.94	Ι
High Pr	essure Sodium					
440	Acom	4,000	0.060	Decorative Smooth	\$19.25	1
410	Acorn	4,000	0.060	Historic Fluted	\$27.24	1
401	Acorn	5,800	0.083	Decorative Smooth	\$20.66	1
411	Acom	5,800	0.083	Historic Fluted	\$29.08	1
420	Acom	9,500	0.117	Decorative Smooth	\$20.93	1
430	Acom	9,500	0.117	Historic Fluted	\$29.49	Т
466	Colonial	4,000	0.060	Decorative Smooth	\$13.53	Т
412	Coach	5,800	0.083	Decorative Smooth	\$40.03	Т
413	Coach	9,500	0.117	Decorative Smooth	\$40.14	1
467	Colonial	5,800	0.083	Decorative Smooth	\$15.41	1
468	Colonial	9,500	0.117	Decorative Smooth	\$15.52	I
492	Contemporary	5,800	0.083	Fixture Only	\$20.58	Т
476	Contemporary	5,800	0.083	Contemporary	\$23.15	1
497	Contemporary	9,500	0.117	Fixture Only	\$20.18	I
477	Contemporary	9,500	0.117	Contemporary	\$28.15	I
498	Contemporary	22,000*	0.242	Fixture Only	\$23.95	1
478	Contemporary	22,000*	0.242	Contemporary	\$36.56	I.
499	Contemporary	50,000*	0.471	Fixture Only	\$29.19	1
479	Contemporary	50,000*	0.471	Contemporary	\$45.21	Т
414	Victorian	5,800	0.083	Fixture Only	\$40.04	D/I
415	Victorian	9,500	0.117	Fixture Only	\$40.13	D/

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, First Revision of Original Sheet No. 36.3 Canceling P.S.C. No. 20, Original Sheet No. 36.3

D

Standard Rate

Restricted Lighting Service

RLS

DUE DATE OF BILL

Payment is due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. Billing for this service to be made a part of the bill rendered for other electric service.

DETERMINATION OF ENERGY CONSUMPTION

The kilowatt-hours will be determined as set forth on Sheet No. 67 of this Tariff.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

TERM OF CONTRACT

For a fixed term of not less than five (5) years and for such time thereafter until terminated by either party giving thirty (30) days prior written notice to the other when additional facilities are required. Cancellation by Customer prior to the initial five (5) year term will require Customer to pay to Company a lump sum equal to the monthly charge times the number of months remaining on the original five (5) year term.

TERMS AND CONDITIONS

- 1. Service shall be furnished under Company's Terms and Conditions, except as set outherein.
- All service and maintenance will be performed only during regular scheduled working hours
 of Company. Customer will be responsible for reporting outages and other operating faults.
 Company shall initiate service corrections within two (2) business days after such notification
 by Customer.
- Customer shall be responsible for the cost of fixture replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal burnouts. Company may decline to provide or continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of damage.
- 4. Company shall have the right to make other attachments and to further extend the conductors, when necessary, for the further extension of its electric service.
- Temporary suspension of lighting service is not permitted. Upon permanent discontinuance of service, lighting units and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.

DATE OF ISSUE: October 17, 2022

DATE EFFECTIVE: With Service Rendered On and After October 1, 2022

	P.S.C. No. 21, Original Sheet No. 36	.3
andard	Rate RLS Restricted Lighting Service	
Pa fro	ATE OF BILL yment is due within sixteen (16) business days (no less than twenty-two (22) calendar days) m the date of the bill. Billing for this service to be made a part of the bill rendered for other ctric service.	
DETE	RMINATION OF ENERGY CONSUMPTION kilowatt-hours will be determined as set forth on Sheet No. 67 of this Tariff.	
Th	TMENT CLAUSES b bill amount computed at the charges specified above shall be increased or decreased in cordance with the following:	
	Fuel Adjustment Clause Sheet No. 85 Dff-System Sales Adjustment Clause Sheet No. 88 Environmental Cost Recovery Surcharge Sheet No. 87 Retired Asset Recovery Sheet No. 89 Renewable Power Purchase Agreement Adjustment Clause Sheet No. 90 Franchise Fee Sheet No. 91 School Tax Sheet No. 92	N N T T
Fo eit rec pa	OF CONTRACT r a fixed term of not less than five (5) years and for such time thereafter until terminated by her party giving thirty (30) days prior written notice to the other when additional facilities are juired. Cancellation by Customer prior to the initial five (5) year term will require Customer to y to Company a lump sum equal to the monthly charge times the number of months remaining the original five (5) year term.	
	S AND CONDITIONS Service shall be furnished under Company's Terms and Conditions, except as set out herein.	
2.	All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults. Company shall initiate service corrections within two (2) business days after such notification by Customer.	
3.	Customer shall be responsible for the cost of fixture replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal burnouts. Company may decline to provide or continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of damage.	
4.	Company shall have the right to make other attachments and to further extend the conductors, when necessary, for the further extension of its electric service.	
5.	Temporary suspension of lighting service is not permitted. Upon permanent discontinuance of service, lighting units and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.	
ATE OF	ISSUE: May 30, 2025	_
ATE EFF	ECTIVE: With Service Rendered On and After July 1, 2025	
SUED E	Y: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky	
ublic Se	Authority of an Order of the rvice Commission in Case No. 3 dated XXXX	

P.S.C. No. 20, Fourth Revision of Original Sheet No. 37 Canceling P.S.C. No. 20, Third Revision of Original Sheet No. 37

1

Standard Rate

Lighting Energy Service

LE

APPLICABLE

In all territory served.

AVAILABILITY

Available to municipalities, county governments, divisions or agencies of the state or Federal governments, civic associations, and other public or quasi-public agencies for service to public street and highway lighting systems, where the municipality or other agency owns and maintains all street lighting equipment and other facilities on its side of the point of delivery of the energy supplied hereunder.

RATE

\$0.07854 per kWh

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

CONDITIONS OF DELIVERY

- Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption taking into account the types of equipment served.
- The location of the point of delivery of the energy supplied hereunder and the voltage at which such delivery is effected shall be mutually agreed upon by Company and the Customer in consideration of the type and size of Customer's street lighting system and the voltage which Company has available for delivery.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 37 Standard Rate 1 F Lighting Energy Service APPLICABLE In all territory served AVAILABILITY Available to municipalities, county governments, divisions or agencies of the state or Federal governments, civic associations, and other public or quasi-public agencies for service to public street and highway lighting systems, where the municipality or other agency owns and maintains all street lighting equipment and other facilities on its side of the point of delivery of the energy supplied hereunder. RATE \$0.08743 per kWh 1 ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following: Fuel Adjustment Clause Sheet No. 85 Off-System Sales Adjustment Clause Sheet No. 88 Environmental Cost Recovery Surcharge Sheet No. 87 Retired Asset Recovery Sheet No. 89 Ν Renewable Power Purchase Agreement Adjustment Clause Ν Sheet No. 90 Franchise Fee Sheet No. 91 Т School Tax Sheet No. 92 Т DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill. CONDITIONS OF DELIVERY 1. Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption taking into account the types of equipment served. 2. The location of the point of delivery of the energy supplied hereunder and the voltage at which such delivery is effected shall be mutually agreed upon by Company and the Customer in consideration of the type and size of Customer's street lighting system and the voltage which Company has available for delivery. TERMS AND CONDITIONS Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Fourth Revision of Original Sheet No. 38 Canceling P.S.C. No. 20, Third Revision of Original Sheet No. 38

Standard Rate

Traffic Energy Service

ΤE

APPLICABLE

In all territory served.

AVAILABILITY

Available to municipalities, county governments, divisions of the state or Federal governments or any other governmental agency for service on a 24-hour all-day every-day basis, where the governmental agency owns and maintains all equipment on its side of the point of delivery of the energy supplied hereunder. In the application of this rate each point of delivery will be considered as a separate Customer.

This service is limited to devices including, but not limited to, signals, cameras, or other traffic lights, electronic communication devices, emergency sirens, and gunshot triangulation devices.

RATE

Basic Service Charge per day:	\$0.13 per delivery point
Plus an Energy Charge per kWh:	\$0.09524

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

1

Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

CONDITIONS OF SERVICE

 Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption, taking into account the size and characteristics of the load, or on meter readings obtained from a similar installation.

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

		P.S.C. No. 21, Original Sheet N	o. 38
Standard Rate	TE Traffic Energy Service		
	Trailic Energy Service		
APPLICABLE In all territe	ory served.		
any other governme energy su	Y o municipalities, county governments, divisions o governmental agency for service on a 24-hou rtal agency owns and maintains all equipment o polied hereunder. In the application of this rate e rate Customer.	r all-day every-day basis, where th n its side of the point of delivery of th	ie ie
traffic ligh	e is available for devices including, but not limite ts, sirens, cameras, sensors, electronic co on devices.		
RATE Basic Ser	vice Charge per day:	\$0.14 per delivery point	I
Energy Ch	arge per kWh:	\$0.10622	T/I
accordanc Fuel A Off-Sy Enviro Retired Renew	F CLAUSES nount computed at the charges specified above with the following: djustment Clause stem Sales Adjustment Clause nmental Cost Recovery Surcharge d Asset Recovery able Power Purchase Agreement Adjustmen ise Fee	Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 89	n N N T
Schoo MINIMUM CH	l Tax	Sheet No. 92	Т
	F BILL s payment will be due within sixteen (16) busine ays) from the date of the bill.	ss days (no less than twenty-two	(22)
Custor parties taking	OF SERVICE e hereunder will be metered except when, by mer, an unmetered installation will be more sa . In the case of unmetered service, billing will b into account the size and characteristics of the lo ar installation.	tisfactory from the standpoint of bot e based on a calculated consumption	h 1,
DATE OF ISSUE:	May 30, 2025		
DATE EFFECTIV	E: With Service Rendered On and After July 1, 2025		
SSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky		
	ity of an Order of the ommission in Case No. XXXX		

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 53 of 216 Hornung

Kentucky Utilities Company **Kentucky Utilities Company** P.S.C. No. 20, Original Sheet No. 38.1 P.S.C. No. 21, Original Sheet No. 38.1 Standard Rate Standard Rate ΤE ΤE **Traffic Energy Service Traffic Energy Service** CONDITIONS OF SERVICE (continued) CONDITIONS OF SERVICE (continued) 2. The location of each point of delivery of energy supplied hereunder shall be mutually agreed 2. The location of each point of delivery of energy supplied hereunder shall be mutually agreed D upon by Company and Customer. upon by Company and Customer. D 3. Loads not operated on an all-day every-day basis will be served under the appropriate rate. 3. Customer shall reimburse Company for all installation and removal costs. D/N TERMS AND CONDITIONS TERMS AND CONDITIONS Service will be furnished under Company's Terms and Conditions applicable hereto. Service will be furnished under Company's Terms and Conditions applicable hereto. DATE OF ISSUE: July 20, 2021 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered DATE EFFECTIVE: With Service Rendered On and After July 1, 2021 On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky State Regulation and Rates Lexington, Kentucky Issued by Authority of an Order of the Issued by Authority of an Order of the Public Service Commission in Case No. Public Service Commission in Case No. 2020-00349 dated June 30, 2021 2025-00113 dated XXXX

P.S.C. No. 20, Second Revision of Original Sheet No. 40 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40

Standard Rate

Pole and Structure Attachment Charges

PSA

APPLICABLE

In all territory served.

AVAILABILITY

Available to the facilities of Broadband Internet Providers, Governmental Units, Educational Institutions, Cable Television System Operators and Telecommunications Carriers as provided below except: (1) facilities of utilities, including but notlimited to local exchange carriers ("LECs"), with joint use agreements with Company; (2) facilities subject to a fiber exchange agreement; and (3) Macro Cell Facilities. Nothing in this tariff expands the right to attach to Company's structures beyond the rights otherwise conveyed by law.

APPLICABILITY OF SCHEDULE TO CURRENT LICENSE AGREEMENTS

Any Telecommunications Carrier that executed a license agreement permitting attachments to Company's Structures prior to July 1, 2017 shall be subject to the rates, terms, and conditions of this Pole and Structure Attachment Charges Schedule ("this Schedule") upon expiration or termination of its license agreement. Any Governmental Unit or Educational Institution that executed a license agreement permitting attachments to Company's Structures prior to May 1, 2019 shall be subject to the rates, terms and conditions of this Schedule upon expiration or termination of its license agreement, unless such license agreement provides otherwise.

DEFINITIONS

"Affiliate" means, with respect to an entity, any entity controlling, controlled by, or under common control with such entity.

"Approved Contractor" means a contractor approved by Company for a particular purpose.

"Attachment" means the Cable or Wireless Facilities and all associated appliances including without limitation any overlashed cable, guying, small splice panels and vertical overhead to underground risers but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or otherwise conflicts with Company's electric design and construction standards.

"Attachment Customer" means a Customer that attaches its facilities to one or more of Company's Structures and has executed a Contract for Attachment to Company Structures with Company.

"Broadband Internet Provider" means a person who owns, controls, operates, or manages any facility used or to be used to offer internet service to the public with download speeds of at least twenty-five (25) megabits per second and upload speeds of at least three (3) megabits per second. The term "Broadband Internet Provider" does not include an ILEC that is a party to a joint use agreement with Company.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 40

Standard Rate

Pole and Structure Attachment Charges

APPLICABLE In all territory served

AVAILABILITY

Available to the facilities of Broadband Internet Providers, Governmental Units, Educational Institutions, Cable Television System Operators and Telecommunications Carriers as provided below except (1) facilities of utilities, including but notlimited to local exchange carriers ("LECs"), with joint use agreements with Company; (2) facilities subject to a fiber exchange agreement; and (3) Macro Cell Facilities. Nothing in this tariff expands the right to attach to Company's structures beyond the rights otherwise conveyed by law.

PSA

APPLICABILITY OF SCHEDULE TO CURRENT LICENSE AGREEMENTS

Any Telecommunications Carrier that executed a license agreement permitting attachments to Company's Structures prior to July 1, 2017 shall be subject to the rates, terms, and conditions of this Pole and Structure Attachment Charges Schedule ("this Schedule") upon expiration or termination of its license agreement. Any Governmental Unit or Educational Institution that executed a license agreement permitting attachments to Company's Structures prior to May 1, 2019 shall be subject to the rates, terms and conditions of this Schedule upon expiration or termination of its license agreement, unless such license agreement provides otherwise.

DEFINITIONS

"Affiliate" means, with respect to an entity, any entity controlling, controlled by, or under common control with such entity.

"Approved Contractor" means a contractor approved by Company for a particular purpose.

"Attachment" means the Cable or Wireless Facilities and all associated appliances including without limitation any overlashed cable, guying, small splice panels and vertical overhead to und erground risers but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or otherwise conflicts with Company's electric design and construction standards.

"Attachment Customer" means a Customer that attaches its facilities to one or more of Company's Structures and has executed a Contract for Attachment to Company Structures with Company.

"Broadband Internet Provider" means a person who owns, controls, operates, or manages any facility used or to be used to offer internet service to the public with download speeds of at least twenty-five (25) megabits per second and upload speeds of at least three (3) megabits per second. The term "Broadband Internet Provider" does not include an ILEC that is a party to a joint use agreement with Company.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

Standard Rate

P.S.C. No. 20, Second Revision of Original Sheet No. 40.1 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.1 PSA

Pole and Structure Attachment Charges

"Business Day" means a calendar day unless it is a Saturday, a Sunday or a legal holiday.

"Cable" means the fiber optic or coaxial cable, or any other type of cable, as well as any messenger wire or support strand.

"Cable Television System Operator" means a Person who operates a system that transmits television signals, for distribution to subscribers of its services for a fee, by means of wires or cables connecting its distribution facilities with its subscriber's television receiver or other equipment connecting to the subscriber's television receiver, and not by transmission of television signals through the air, and subscription to the system's service is available to the public.

"Communication Space" means the area on a pole below the Communication Worker Safety Zone and above the point on the pole necessary to meet NESC clearance, department of transportation or other governmental requirements, and Company's internal construction standards on poles.

"Communication Worker Safety Zone" means the space between the facilities located in the Supply Space and facilities located in the Communications Space on poles.

"Contract for Attachment to Company Structures" or "Contract" means the written agreement provided by Company and executed between Attachment Customer and Company incorporating the terms and conditions of this Schedule.

"Contractor" means any Person employed or engaged by Attachment Customer to perform work or render services upon or in the immediate vicinity of Company's Structures or associated facilities other than Attachment Customer and Attachment Customer's employees.

"Credit Rating" means, with respect to any entity, the rating then assigned to such entity's unsecured, senior long-term debt obligations (not supported by third party credit enhancements) by Standard and Poor's Rating Group or its successor ("S&P"), or Moody's Investor Services, Inc. or its successor ("Moody's"), or if such entity does not have a rating for its senior unsecured long-term debt, then the rating then assigned to such entity as its "corporate credit rating" assigned by S&P, or the "long-term issuer rating" assigned by Moody's.

"Distribution Pole" means a utility pole supporting electric supply facilities, all of which operate at less than 69 kV, but does not include a non-wood street light pole or a wood street light pole that is not located in a public right-of-way.

"Duct" means a pipe, tube, conduit, manhole, or other structure made for supporting and protecting electric and/or communications wires or cables and in which wires, cables and conduits may be placed for support or protection but excluding (1) any pipe now or previously used for the transmission or distribution of natural gas, (2) any duct system supporting electric supply lines operated at 69kV or greater, and (3) any vault.

"Educational Institution" means a public or private, non-profit university, college or community college.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 40.1

Standard Rate

PSA Pole and Structure Attachment Charges

"Business Day" means a calendar day unless it is a Saturday, a Sunday or a legal holiday.

"Cable" means the fiber optic or coaxial cable, or any other type of cable, as well as any messenger wire or support strand.

"Cable Television System Operator" means a Person who operates a system that transmits television signals, for distribution to subscribers of its services for a fee, by means of wires or cables connecting its distribution facilities with its subscriber's television receiver or other equipment connecting to the subscriber's television receiver, and not by transmission of television signals through the air, and subscription to the system's service is available to the public.

"Communication Space" means the area on a pole below the Communication Worker Safety Zone and above the point on the pole necessary to meet NESC clearance, department of transportation or other governmental requirements, and Company's internal construction standards on poles.

"Communication Worker Safety Zone" means the space between the facilities located in the Supply Space and facilities located in the Communications Space on poles.

"Contract for Attachment to Company Structures" or "Contract" means the written agreement provided by Company and executed between Attachment Customer and Company incorporating the terms and conditions of this Schedule.

"Contractor" means any Person employed or engaged by Attachment Customer to perform work or render services upon or in the immediate vicinity of Company's Structures or associated facilities other than Attachment Customer and Attachment Customer's employees.

"Credit Rating" means, with respect to any entity, the rating then assigned to such entity's unsecured, senior long-term debt obligations (not supported by third party credit enhancements) by Standard and Poor's Rating Group or its successor ("S&P"), or Moody's Investor Services, Inc. or its successor ("Moody's"), or if such entity does not have a rating for its senior unsecured long-term debt, then the rating then assigned to such entity as its "corporate credit rating" assigned by S&P, or the "long-term issuer rating" assigned by Moody's.

"Distribution Pole" means a utility pole supporting electric supply facilities, all of which operate at less than 69 kV, but does not include a non-wood street light pole or a wood street light pole that is not located in a public right-of-way.

"Duct" means a pipe, tube, conduit, manhole, or other structure made for supporting and protecting electric and/or communications wires or cables and in which wires, cables and conduits may be placed for support or protection but excluding (1) any pipe now or previously used for the transmission or distribution of natural gas, (2) any duct system supporting electric supply lines operated at 69kV or greater, and (3) any vault.

"Educational Institution" means a public or private, non-profit university, college or community college.

DATE OF ISSUE: May 30, 2025

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Standard Rate

P.S.C. No. 20, Second Revision of Original Sheet No. 40.2 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.2 PSA

Pole and Structure Attachment Charges

"Governmental Unit" means an agency or department of the Federal Government, a department, agency, or other unit of the Commonwealth of Kentucky; or a county or city, special district, or other political subdivision of the Commonwealth of Kentucky.

"High Volume Application" means an application or applications for wireline Attachments to more than 1,000 poles or for Wireless Attachments to more than 30 poles submitted to Company within a thirty (30) day period except that for the period during which 807 KAR 5:015E is in effect, such term shall mean an application or applications for wireline Attachments to more than 3,000 poles ubmitted to Company within a thirty (30) day period . N

"Larger Order" means an application, or multiple applications submitted within thirty (30) days of one another, seeking to make wireline Attachments to more than three hundred (300) poles except that for the period during which 807 KAR 5:015E is in effect, such term shall mean an application or applications submitted within a thirty (30) days of one another, seeking to make Attachments to more than 500 poles.

"Letter(s) of Credit means one or more irrevocable, transferable standby letters of credit issued by a U.S. commercial bank or a foreign bank with a U.S. branch in a form acceptable to the Company. Costs of a Letter of Credit shall be borne by the applicant for such Letter of Credit.

"Macro Cell Facility" means a wireless communications system site that is typically high-power and high-sited, and capable of covering a large physical area, as distinguished from a distributed antenna system (DAS), small cell, or WiFi attachment, by way of example. Macro Cell Facilities are typically, but not exclusively, co-located on Transmission Poles and communications monopoles and towers.

"Make-Ready Survey" means a survey, in the form prescribed by Company from time to time, prepared by Company or an Approved Contractor describing in reasonable detail the make-ready engineering requirements, and such other information as Company may require, for the installation of an Attachment or group of Attachments on a Structure or group of Structures. A Make-Ready Survey includes a pole loading study.

"NEC" means the National Electrical Code.

"NESC" means the National Electrical Safety Code.

"Overlashing" means the practice whereby an entity, whether Attachment Customer or a third party, physically connects or attaches, through lashing or otherwise, new fiber optic or coaxial cable, or any other type of cable, to an existing wireline Attachment on a Distribution Pole.

"Performance Assurance" means collateral in the form of cash, surety bond, Letter(s) of Credit, or other security acceptable to the Company.

"Person" is defined by KRS 278.010(2).

"Service Drop" means a Cable, attached to a pole with a J-hook or other similar hardware that connects the trunk line to an end user's premises, and extends directly from the trunk line to a drop/lift pole or into an end user's premises.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 40.2

Standard Rate

PSA

Pole and Structure Attachment Charges

"Governmental Unit" means an agency or department of the Federal Government, a department, agency, or other unit of the Commonwealth of Kentucky; or a county or city, special district, or other political subdivision of the Commonwealth of Kentucky.

"High Volume Application" means an application or applications for wireline Attachments to more than 1,000 poles or for Wireless Attachments to more than 30 poles submitted to Company within a thirty (30) day period except that for the period during which 807 KAR 5:015E is in effect, such term shall mean an application or applications for wireline Attachments to more than 3,000 poles submitted to Company within a thirty (30) day period.

"Larger Order" means an application, or multiple applications submitted within thirty (30) days of one another, seeking to make wireline Attachments to more than three hundred (300) poles except that for the period during which 807 KAR 5:015E is in effect, such term shall mean an application or applications submitted within a thirty (30) days of one another, seeking to make Attachments to more than 500 poles.

"Letter(s) of Credit" means one or more irrevocable, transferable standby letters of credit issued by a U.S. commercial bank or a foreign bank with a U.S. branch in a form acceptable to the Company. Costs of a Letter of Credit shall be borne by the applicant for such Letter of Credit.

"Macro Cell Facility" means a wireless communications system site that is typically high-power and high-sited, and capable of covering a large physical area, as distinguished from a distributed antenna system (DAS), small cell, or WiFi attachment, by way of example. Macro Cell Facilities are typically, but not exclusively, co-located on Transmission Poles and communications monopoles and towers.

"Make-Ready Survey" means a survey, in the form prescribed by Company from time to time, prepared by Company or an Approved Contractor describing in reasonable detail the make-ready engineering requirements, and such other information as Company may require, for the installation of an Attachment or group of Attachments on a Structure or group of Structures. A Make-Ready Survey includes a pole loading study.

"NEC" means the National Electrical Code.

"NESC" means the National Electrical Safety Code.

"Overlashing" means the practice whereby an entity, whether Attachment Customer or a third party, physically connects or attaches, through lashing or otherwise, new fiber optic or coaxial cable, or any other type of cable, to an existing wireline Attachment on a Distribution Pole.

"Performance Assurance" means collateral in the form of cash, surety bond, Letter(s) of Credit, or other security acceptable to the Company.

"Person" is defined by KRS 278.010(2).

"Service Drop" means a Cable, attached to a pole with a J-hook or other similar hardware that connects the trunk line to an end user's premises, and extends directly from the trunk line to a drop/lift pole or into an end user's premises.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

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Kentucky Utilities Company

Standard Rate

P.S.C. No. 20, Second Revision of Original Sheet No. 40.3 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.3 PSA

Pole and Structure Attachment Charges

"Structure" means any Company pole, conduit, duct, or other facility normally used by Company to support or protect its electric conductors but shall not include (1) any Transmission Pole with electric supply lines operated at 138kV or above; (2) any Transmission Pole with electric supply lines operated at less than 138kV other than Transmission Poles to which Company has also attached electric supply lines operated at less than 69kV; (3) any pole that is primarily used to support outdoor lighting; or (4) any pole that Company has leased to a third party.

"Supply Space" means the space above the Communications Worker Safety Zone used for the installation of electric supply lines.

"Telecommunications carrier" means a Person who owns, controls, operates or manages any facility used or to be used for or in connection with the transmission or conveyance over wire, in air, or otherwise, any message by telephone or telegraph for the public, for compensation. The term "Telecommunications Carrier" does not include an ILEC that is a party to a joint use agreement with Company.

"Transmission Pole" means any utility pole or tower supporting electric supply facilities designed to operate at 69 kV or greater.

"Wireless Facility" means, without limitation, antennas, risers, transmitters, receivers, and all other associated equipment used in connection with Attachment Customer's provision of wireless communications services and the transmission and reception of radiofrequency signals, but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or that conflicts with Company's electric design and construction standards.

ATTACHMENT CHARGES

\$ 7.25 per year for each wireline pole attachment.

\$ 0.81 per year for each linear foot of duct.

\$36.25 per year for each Wireless Facility located on the top of a Company pole.

The attachment charge for any other Wireless Facility shall be agreed upon by Attachment Customer and Company and set forth in a special contract to be filed with the Commission.

BILLING

All attachment charges for use of Structures will be billed semi-annually, in a manner prescribed by Company, based upon the type and number of Attachment Customer's Attachments reflected in Company's records on December 1 and June 1. A bill issued under this Schedule shall be due upon its issuance. Any bill not paid in full within sixty (60) days of its issuance shall be assessed a late payment charge of three (3) percent on the bill's current charges. If Attachment Customer fails to pay all charges and fees billed within sixt (6) months of the bill's issuance, Company may remove any or all of Attachment Customer's Attachments. In lieu of or in addition to removal of Attachments, Company may exercise any other remedies available under law to address Attachment Customer's failure to make timely payment of any charges assessed under this Schedule, register for and begin participating in Company's online invoicing system.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 40.3

Standard Rate

PSA

Pole and Structure Attachment Charges

"Structure" means any Company pole, conduit, duct, or other facility normally used by Company to support or protect its electric conductors but shall not include (1) any Transmission Pole with electric supply lines operated at 138kV or above; (2) any Transmission Pole with electric supply lines operated at less than 138kV other than Transmission Poles to which Company has also attached electric supply lines operated at less than 69kV; (3) any pole that is primarily used to support outdoor lighting; or (4) any pole that Company has leased to a third party.

"Supply Space" means the space above the Communications Worker Safety Zone used for the installation of electric supply lines.

"Telecommunications carrier" means a Person who owns, controls, operates or manages any facility used or to be used for or in connection with the transmission or conveyance over wire, in air, or otherwise, any message by telephone or telegraph for the public, for compensation. The term "Telecommunications Carrier" does not include an ILEC that is a party to a joint use agreement with Company.

"Transmission Pole" means any utility pole or tower supporting electric supply facilities designed to operate at 69 kV or greater.

"Wireless Facility" means, without limitation, antennas, risers, transmitters, receivers, and all other associated equipment used in connection with Attachment Customer's provision of wireless communications services and the transmission and reception of radiofrequency signals, but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or that conflicts with Company's electric design and construction standards.

ATTACHMENT CHARGES

\$10.13 per year for each two-user wireline pole attachment.
\$10.46 per year for each three-user wireline pole attachment
\$1.22 per year for each linear foot of duct.
\$51.46 per year for each Wireless Facility located on the top of a Company pole.

The attachment charge for any other Wireless Facility shall be agreed upon by Attachment Customer and Company and set forth in a special contract to be filed with the Commission.

BILLING

All attachment charges for use of Structures will be billed semi-annually, in a manner prescribed by Company, based upon the type and number of Attachment Customer's Attachments reflected in Company's records on December 1 and June 1. A bill issued under this Schedule shall be due upon its issuance. Any bill not paid in full within sixty (60) days of its issuance shall be assessed a late payment charge of three (3) percent on the bill's current charges. If Attachment Customer fails to pay all charges and fees billed within six (6) months of the bill's issuance. Company may remove any or all of Attachment Customer's Attachments. In lieu of or in addition to removal of Attachments, Company may exercise any other remedies available under law to address Attachment Customer's failure to make timely payment of any charges assessed under this Schedule, register for and begin participating in Company's online invoicing system.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Third Revision of Original Sheet No. 40.4 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.4

Standard Rate

PSA Pole and Structure Attachment Charges

COMPANY PROCESSES AND PROCEDURES

Attachment Customer shall follow all Company processes, procedures, standards, directives, and any updates thereto, but only to the extent that they do not conflict with 807 KAR 5:015 (or 807 KAR 5:015E during the period such emergency regulation is effective) or this Schedule.

TERM OF SERVICE

An executed Contract shall be for a term of 10 (ten) years and shall thereafter automatically renew for successive one (1) year periods unless Company or Attachment Customer provides the other with written notice of termination at least sixty (60) days prior to the renewal date.

WEBSITE

The following materials can be found at https://Ige-ku.com/pole-attachment-services, which is a website maintained by Company:

- The identity and contact information for contractors approved by Company to conduct D surveys and self-help above the communications space;
- 2. Company's construction standards applicable to Attachments;
- Contact information for Company personnel responsible for invoicing, payment, makeready work, and escalation of disputes;
- 4. Company's Third Party Pole Attachment Handbook; and
- 5. Other relevant information.

Company reserves the right to update or revise the information posted on the above-referenced website from time to time. Attachment Customer shall ensure that it is utilizing up-to-date information before taking any action upon such information.

TERMS AND CONDITIONS OF ATTACHMENT

Attachments to Company's Structures that do not interfere with Company's electric service requirements and the Attachments of existing Customers and joint users shall be permitted in accordance with the terms and conditions of this Schedule and 807 KAR 5:015 (or 807 KAR 5:015E during the period such emergency regulation is effective). The Terms and Conditions set forth in Section 5 of the Company's Electric Service Tariff shall also be applicable to the extent they are not in conflict with or inconsistent with this Schedule's provisions or applicable law.

1. CONTRACT FOR ATTACHMENT TO COMPANY STRUCTURES

No Attachments shall be made to Company's Structures until Attachment Customer has executed a Contract for Attachment to Company Structures. The Contract shall incorporate the terms and conditions set forth in this Schedule.

2. NO PROPERTY RIGHTS

No use, however extended, of Company Structures shall create or vest in Attachment Customerany right, title or interest in the Structures. A Contract confers only a non-exclusive right to affix and install Attachments to and on Company's Structures. Company is not required to maintain any Structure for a period longer than demanded by its electric service requirements.

DATE OF ISSUE: April 29, 2025

DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 40.4

Standard Rate

PSA Pole and Structure Attachment Charges

COMPANY PROCESSES AND PROCEDURES

Attachment Customer shall follow all Company processes, procedures, standards, directives, and any updates thereto, but only to the extent that they do not conflict with 807 KAR 5:015 (or 807 KAR 5:015E during the period such emergency regulation is effective) or this Schedule.

TERM OF SERVICE

An executed Contract shall be for a term of 10 (ten) years and shall thereafter automatically renew for successive one (1) year periods unless Company or Attachment Customer provides the other with written notice of termination at least sixty (60) days prior to the renewal date.

WEBSITE

The following materials can be found at https://lge-ku.com/pole-attachment-services, which is a website maintained by Company:

- 1. The identity and contact information for contractors approved by Company to conduct
- surveys and self-help above the communications space;
- Company's construction standards applicable to Attachments;
 Contact information for Company personnel responsible for invoicing, payment, make-
- ready work, and escalation of disputes;
- 4. Company's Third Party Pole Attachment Handbook; and
- 5. Other relevant information.

Company reserves the right to update or revise the information posted on the above-referenced website from time to time. Attachment Customer shall ensure that it is utilizing up-to-date information before taking any action upon such information.

TERMS AND CONDITIONS OF ATTACHMENT

Attachments to Company's Structures that do not interfere with Company's electric service requirements and the Attachments of existing Customers and joint users All be permitted in accordance with the terms and conditions of this Schedule and 807 KAR 5:015 (or 807 KAR 5:015E during the period such emergency regulation is effective). The Terms and Conditions set forth in Section 5 of the Company's Electric Service Tariff shall also be applicable to the extent they are not in conflict with or inconsistent with this Schedule's provisions or applicable law.

1. CONTRACT FOR ATTACHMENT TO COMPANY STRUCTURES

No Attachments shall be made to Company's Structures until Attachment Customer has executed a Contract for Attachment to Company Structures. The Contract shall incorporate the terms and conditions set forth in this Schedule.

2. NO PROPERTY RIGHTS

No use, however extended, of Company Structures shall create or vest in Attachment Customer any right, title or interest in the Structures. A Contract corfers only a non-exclusive right to affix and install Attachments to and on Company's Structures. Company is not required to maintain any Structure for a period longer than demanded by its electric service requirements.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

P.S.C. No. 20, Second Revision of Original Sheet No. 40.5 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.5

Standard Rate

Pole and Structure Attachment Charges

3. USE OF COMPANY'S FACILITIES BY OTHERS

Nothing in this Schedule shall affect the rights or privileges previously conferred by Company T to others. The rights granted under this Schedule and the Contract shall at all times be subject to such previously conferred privileges and shall not affect the rights or privileges that T may be conferred by Company in the future to others.

PSA

4. TRANSFER OF RIGHTS

Except as provided in this Schedule, Attachment Customer's rights under the Contract are non-delegable, non-transferable and non-assignable. Any delegation, transfer or assignment of any interest created by the Contract or this Schedule without Company's prior witten consent is voidable at Company's option. Company shall not unreasonably withhold its consent to Attachment Customer's delegation, transfer or assignment of rights under the Contract upon notice of the delegation, transfer or assignment and if adequate evidence is provided of transferee's compliance with Term 23 (Insurance) and Term 24 (Performance Assurance).

5. COMPANY'S ABANDONMENT OF STRUCTURE

Company shall provide an Attachment Customer with a minimum of 60 days' notice before abandoning a Structure to which Attachment Customer has made an Attachment unless state or local law, easement provisions, or contractual obligations to a third party requires the Structure to be abandoned in a shorter period, in which case Company shall provide as much notice as is reasonably practicable.

6. FRANCHISES AND EASEMENTS

Attachment Customer shall secure at its own expense any right-of-way, easement, licerse, franchise or permit from any Person that may be required for the construction or maintenance of Attachments by or for Attachment Customer. If requested by Company, Attachment Customer shall submit to Company satisfactory evidence of such right-of-way, easement, license, franchise or permit. Company's approval of Attachments shall not constitute any representation or warranty regarding Attachment Customer's right to occupy or use any public or private right-of-way.

Attachment Customer shall indemnify and save harmless Company from all claims, including the expenses incurred by Company to defend itself against such claims, resulting from or arising out of the failure of Attachment Customer to secure any right of way, easement, license, franchise or permit.

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DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

Standard Rate

P.S.C. No. 21, Original Sheet No. 40.5

PSA Pole and Structure Attachment Charges

3. USE OF COMPANY'S FACILITIES BY OTHERS

Nothing in this Schedule shall affect the rights or privileges previously conferred by Company to others. The rights granted under this Schedule and the Contract shall at all times be subject to such previously conferred privileges and shall not affect the rights or privileges that may be conferred by Company in the future to others.

4. TRANSFER OF RIGHTS

Except as provided in this Schedule, Attachment Customer's rights under the Contract are non-delegable, non-transferable and non-assignable. Any delegation, transfer or assignment of any interest created by the Contract or this Schedule without Company's prior written consent is voidable at Company's option. Company shall not unreasonably withhold its consent to Attachment Customer's delegation, transfer or assignment of rights under the Contract upon notice of the delegation, transfer or assignment and if adequate evidence is provided of transferee's compliance with Term 23 (Insurance) and Term 24 (Performance Assurance).

5. COMPANY'S ABANDONMENT OF STRUCTURE

Company shall provide an Attachment Customer with a minimum of 60 days' notice before abandoning a Structure to which Attachment Customer has made an Attachment unless state or local law, easement provisions, or contractual obligations to a third party requires the Structure to be abandoned in a shorter period, in which case Company shall provide as much notice as is reasonably practicable.

6. FRANCHISES AND EASEMENTS

Attachment Customer shall secure at its own expense any right-of-way, easement, license, franchise or permitfrom any Person that may be required for the construction or maintenance of Attachments by or for Attachment Customer. If requested by Company, Attachment Customer shall submit to Company satisfactory evidence of such right-of-way, easement, license, franchise or permit. Company satisfactory evidence of such right-of-way, easement, license, franchise or permit. Company Attachment Customer's right to occupy or use any public or private right-of-way.

Attachment Customer shall indemnify and save harmless Company from all claims, including the expenses incurred by Company to defend itself against such claims, resulting from or arising out of the failure of Attachment Customer to secure any right of way, easement, license, franchise or permit.

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Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Third Revision of Original Sheet No. 40.6 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.6 P.S.C. No. 21, Original Sheet No. 40.6 Standard Rate Standard Rate PSA PSA Pole and Structure Attachment Charges Pole and Structure Attachment Charges 7. ATTACHMENT APPLICATIONS AND PERMITS 7. ATTACHMENT APPLICATIONS AND PERMITS a. Unless waived by Company, Attachment Customer shall make written application, in a. Unless waived by Company, Attachment Customer shall make written application, in the form and manner prescribed by Company for permission to install Attachments the form and manner prescribed by Company for permission to install Attachments on or in any Structure. on or in any Structure. i. Except for the period during which 807 KAR 5:015E is in effect, Attachment i. Except for the period during which 807 KAR 5:015E is in effect, Attachment Customer shall provide Company at least sixty (60) days' advance written notice Customer shall provide Company at least sixty (60) days' advance written notice before submitting an application to make Attachments to more than three hundred before submitting an application to make Attachments to more than three hundred (300) poles. For purposes of determining whether the advance notice requirement (300) poles. For purposes of determining whether the advance notice requirement applies, as well as for determining Company's timelines for completing Make applies, as well as for determining Company's timelines for completing Make Ready Surveys and make-ready work, Company will treat multiple applications Ready Surveys and make-ready work, Company will treat multiple applications from Attachment Customer as a single application if such applications are received from Attachment Customer as a single application if such applications are received by Company within thirty (30) days of one another. By way of example, if by Company within thirty (30) days of one another. By way of example, if Attachment Customer intends to submit four (4) applications within a thirty (30) day Attachment Customer intends to submit four (4) applications within a thirty (30) day period, and each application requests Attachments on one hundred (100) poles, period, and each application requests Attachments on one hundred (100) poles, then Attachment Customer would be required to provide Company with sixty (60) then Attachment Customer would be required to provide Company with sixty (60) days' advance written notice of such applications, and the timelines applicable to days' advance written notice of such applications, and the timelines applicable to Larger Orders (as set forth in Section 7.i.) would apply to Company's performance Larger Orders (as set forth in Section 7.i.) would apply to Company's performance of Make Ready Surveys and make-ready work. of Make Ready Surveys and make-ready work. ii. During the period 807 KAR 5:015E is in effect, Attachment Customer shall provide ii. During the period 807 KAR 5:015E is in effect, Attachment Customer shall provide at least ninety (90) days' advance written notice before submitting an application at least ninety (90) days' advance written notice before submitting an application or applications to make Attachments to more than 500 poles in any thirty (30) day or applications to make Attachments to more than 500 poles in any thirty (30) day period. By way of example, if Attachment Customer intends to submit four (4) period. By way of example, if Attachment Customer intends to submit four (4) applications within a thirty (30) day period, and each application requests applications within a thirty (30) day period, and each application requests Attachments on one hundred and fifty (150) poles, then Attachment Customer Attachments on one hundred and fifty (150) poles, then Attachment Customer would be required to provide Company with ninety (90) days' advance written would be required to provide Company with ninety (90) days' advance written notice of such applications, and the timelines applicable to Larger Orders (as set notice of such applications, and the timelines applicable to Larger Orders (as set forth in Section 7.i.) would apply to Company's performance of Make Ready forth in Section 7.i.) would apply to Company's performance of Make Ready Surveys and make-ready work. Surveys and make-ready work. iii. The notice required in Section 7.a.i. and 7.a.ii. above shall be provided in the form iii. The notice required in Section 7.a.i. and 7.a.ii. above shall be provided in the form and manner set forth in Company's Third Party Pole Attachment Handbook. and manner set forth in Company's Third Party Pole Attachment Handbook.

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Kentucky Utilities Company

C.

Standard Rate

P.S.C. No. 20, Third Revision of Original Sheet No. 40.7 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.7

PSA

- Pole and Structure Attachment Charges
- b. Each application submitted by Attachment Customer shall include: (1) in the case of poles, the owner, number and location of all Structures for which license to attach is sought and the amount of space required thereon; (2) in the case of Ducts, the number of linear feet of Duct space and the specific location of each such Duct to be utilized, the amount of requested space, the nature of any changes or inner Duct or Ducts proposed to be installed and any other construction that might be required by the proposed Attachments; (3) the physical attributes of all proposed Attachments; (4) the proposed Attachments; (5) any issues then known to Attachment Customer regarding space, engineering, access or other matters that might require resolution before installation of Attachments; (6) proposed make ready drawings. Company may request additional information be included with the application at its reasonable discretion. Company may, in its sole discretion, require a Make Ready Survey as part of a complete application (except for the period during which 807 KAR 5:015E is in effect).
- c. During the period 807 KAR 5:015E is in effect, Company shall review Attachment N Customer's application(s) for completeness within ten (10) business days of Ν Company's receipt of application(s) for up to 500 poles in any thirty (30) day period. Ν For each additional 500 poles for which applications are received in any thirty (30) Ν day period, Company shall have an additional one (1) business day to review Ν applications for completeness. Additionally, while 807 KAR5:015E is in effect, if Ν Company rejects an application as incomplete Attachment Customer may resubmit N an application addressing Company's reasons for finding the original application Ν incomplete and Company shall review the resubmitted application within ten (10) Ν business days from the date of resubmission. Ν
- d. Attachment Customer shall be responsible for all costs associated with the application, a Make Ready Survey, and Company's review of the application. Attachment Customer shall reimburse Company upon presentation of an invoice for such costs. Company may, in its sole discretion, require prepayment for Company's review of Attachment Customer's application. The current per pole estimates for application review are provided in the chart below:

Scope of Work	Per Pole Estimate
Application Review – Wireline Attachments	\$75.00
Application Review – Wireless Attachments	\$200.00

If the actual cost for application review exceeds Attachment Customer's prepayment, Attachment Customer shall reimburse Company for the difference upon presentation of an invoice for such amount. If the actual cost for application review is less than Attachment Customer's prepayment, Company shall issue Attachment Customer a refund for the difference.

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		P.S.C. No. 21, Original Sheet No. 40.
Standard Rate	PSA	
	Pole and Structure Attachme	nt Charges
	Each application submitted by Attachment Cu poles, the owner, number and location of all S sought and the amount of space required there of linear feet of Duct space and the specific lo the amount of requested space, the nature o proposed to be installed and any other cons proposed Attachments; (3) the physical attribut proposed start date for installation of the Atta Attachment Customer regarding space, engi might require resolution before installation of ready drawings. Company may request addi application at its reasonable discretion. Comp Make Ready Survey as part of a complete a which 807 KAR 5:015E is in effect).	stomer shall include: (1) in the case of tructures for which license to attach is on; (2) in the case of Ducts, the number cation of each such Duct to be utilized, f any changes or inner Duct or Ducts truction that might be required by the es of all proposed Attachments; (4) the shments; (5) any issues then known to heering, access or other matters that Attachments; and (6) proposed make tional information be included with the hany may, in its sole discretion, require pplication (except for the period during
	Customer's application(s) for completeness Company's receipt of application(s) for up to 5 For each additional 500 poles for which appli day period, Company shall have an additionally, Company rejects an application as incomplet an application addressing Company's reaso incomplete and Company shall review the re business days from the date of resubmissib Attachment Customer shall be responsible application, a Make Ready Survey, and C Attachment Customer shall reimburse Compa such costs. Company may, in its sole discreti review of Attachment Customer's application	within 'ten' (10) business days of 300 poles in any thirty (30) day period. cations are received in any thirty (30) anal one (1) business day to review while 807 KAR5:015E is in effect, if a Attachment Customer may resubmit ns for finding the original application isubmitted application within ten (10) on. a for all costs associated with the ompany's review of the application. ny upon presentation of an invoice for on, require prepayment for Company's
	application review are provided in the chart	
	Scope of Work	Per Pole Estimate
	Application Review – Wireline Attachments	\$75.00
	Application Review – Wireless Attachments	\$200.00
	If the actual cost for application review exceed Attachment Customer shall reimburse Compa of an invoice for such amount. If the actual of Attachment Customer's prepayment, Compar refund for the difference.	ny for the difference upon presentation ost for application review is less than
	E: May 30, 2025 /E: With Service Rendered On and After May 28, 2025	
ISSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky	

Standard Rate

P.S.C. No. 20, Third Revision of Original Sheet No. 40.8

Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.8 PSA

Pole and Structure Attachment Charges

Unless Attachment Customer, during the period 807 KAR 5:015E is effective, submits a surey in accordance with Section 4(2)(a)6, 807 KAR 5:015E, Company will perform the Make Ready Survey at Attachment Customer's sole cost. Company will use T commercially reasonable efforts to provide at least five (5) days advance notice of the shall: provide the date, time and location of the field inspection; and identify the contractor, if any, that will perform the field inspection. Company may, upon written T notice to Attachment Customer, waive the applicable period for performing the survey for purposes of accelerating Attachment Customer's right to perform self-help T

e. Company shall notify Attachment Customer in writing whether its application for use of Company's Structures has been granted, of any necessary changes to the proposed construction drawings, and the conditions, if any, imposed on the installation or use of Attachments. Company shall provide such notice to Attachment Customer within the following timelines (except for the period 807 KAR 5:015E is effective):

Attachment Type	Structure Type	# of Structures	Timeline (Days)*
Wireline Attachment	Distribution Pole	300 or less	45
Wireline Attachment	Distribution Pole	301-1,000 (Larger Order)	60
Wireline Attachment	Distribution Pole	1,001 or more (High Volume)	N/A**
Wireless Facility	Distribution Pole	30 or less	45
Wireless Facility	Distribution Pole	31 or more (High Volume)	N/A**
Any Facility	Transmission Pole	1 or more	N/A
Any Facility	Duct	N/A	N/A

* Measured from the date on which Company designates an application as complete or the application is otherwise deemed complete purusuant to 807 KAR 5:015 (or 807 KAR 5:015 during the period 807 KAR 5:015E is effective), whichever date occurs first.

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**The High Volume Plan framework in Section 7.k. applies.

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	-		P.S.C. No. 21, Ori	ginal Sheet No. 4
Standard Rate		PSA nd Structure Attachm	ent Charges	
	the Make Ready Su commercially reason any field inspection to shall: provide the da contractor, if any, the notice to Attachment for purposes of acc surveys under 807 k e. Company shall notify of Company's Struc proposed constructi installation or use of Customer within the	e with Section 4(2)(a)6, rivey at Attachment Cu lable efforts to provide: e o Attachment Customer ate, time and location of at will perform the field i Customer, waive the ap celerating Attachment C (AR 5:015 or 807 KAR / Attachment Customer tures has been grant the on drawings, and the Attachments. Company following timelines (ex	stomer's sole cost. at least five (5) days and affected third par of the field inspection nspection. Company plicable period for per Customer's right to 5:015E. in writing whether its ad, of any necessar conditions, if any, shall provide such no	Company will use advance notice of ises, and the notice ar, and identify the may, upon written forming the survey perform self-help application for use / changes to the imposed on the tice to Attachment
	effective): Attachment Type	Structure Type	# of Structures	Timeline (Days)*
	Wireline Attachment	Distribution Pole	300 or less	45
	Wireline Attachment	Distribution Pole	301-1,000 (Larger Order)	60
	Wireline Attachment	Distribution Pole	1,001 or more (High Volume)	N/A**
	Wireless Facility	Distribution Pole	30 or less	45
	Wireless Facility	Distribution Pole	31 or more (High Volume)	N/A**
	Any Facility	Transmission Pole	1 or more	N/A
	Any Facility	Duct	N/A	N/A
		on which Company designed complete purusual R 5:015E is effective) whi	ant to 807 KAR 5:015 (or	807 KAR 5:015E
	during the period 807 KA	framework in Section 7.k.	opplice	

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P.S.C. No. 20, Third Revision of Original Sheet No. 40.9 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.9

Standard Rate

PSA Pole and Structure Attachment Charges

For the period 807 KAR 5:015E is effective, the following timelines shall apply:

Attachment Type	Structure Type	# of Structures	Timeline (Days)*	
Wireline Attachment	line Attachment Distribution Pole		45	
Wireline Attachment	Distribution Pole	501-1,000	60	
Wireline Attachment	Distribution Pole	1,001-1,500	75	
Wireline Attachment	Distribution Pole	1,501-2,000	90	
Wireline Attachment	/ireline Attachment Distribution Pole		105	
Wireline Attachment	line Attachment Distribution Pole		120	
Vireline Attachment Distribution Pole		3,001 or more	N/A**	
Wireless Facility	Vireless Facility Distribution Pole		45	
Wireless Facility Distribution Pole		31 or more (High Volume)	N/A**	
Any Facility	Transmission Pole	1 or more	N/A	
Any Facility	Duct	N/A	N/A	

* Measured from the date on which Company designates an application as complete or the application is otherwise deemed complete pursuant to 807 KAR 5:015 (or 807 KAR 5:015E during the period 807 KAR 5:015E is effective), whichever date occurs first.

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**The High Volume Plan framework in Section 7.k. applies.

Company reserves the right to deny access to any Structure based upon lack of capacity, safety, reliability or engineering standards. Company may deny access to Transmission Poles in its discretion for any reason; provided that such denials shall be determined in a non-discriminatory manner. The following types of Transmission Poles are not available for Attachments under this Schedule: (1) Transmission Poles that do not support electric supply lines operated at less than 69kV and (2) Transmission Poles that support electric supply lines operated at 138kV or above.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 40.9

Standard Rate

PSA Pole and Structure Attachment Charges

For the period 807 KAR 5:015E is effective, the following timelines shall apply:

Attachment Type	Structure Type	# of Structures	Timeline (Days)*
Wireline Attachment	Distribution Pole	500 or less	45
Wireline Attachment	Distribution Pole	501-1,000	60
Wireline Attachment	Distribution Pole	1,001-1,500	75
Wireline Attachment	Distribution Pole	1,501-2,000	90
Wireline Attachment	Distribution Pole	2,001-2,500	105
Wireline Attachment	Distribution Pole	2,501-3,000	120
Wireline Attachment	Distribution Pole	3,001 or more	N/A**
Wireless Facility	Distribution Pole	30 or less	45
Wireless Facility	Distribution Pole	31 or more (High Volume)	N/A**
Any Facility	Transmission Pole	1 or more	N/A
Any Facility	Duct	N/A	N/A

^a Measured from the date on which Company designates an application as complete or the application is otherwise deemed complete pursuant to 807 KAR 5:015 (or 807 KAR 5:015E during the period 807 KAR 5:015E is effective), whichever date occurs first.

**The High Volume Plan framework in Section 7.k. applies.

Company reserves the right to deny access to any Structure based upon lack of capacity, safety, reliability or engineering standards. Company may deny access to Transmission Poles in its discretion for any reason; provided that such denials shall be determined in a non-discriminatory manner. The following types of Transmission Poles are not available for Attachments under this Schedule: (1) Transmission Poles that do not support electric supply lines operated at less than 69kV and (2) Transmission Poles that support electric supply lines operated at 138kV or above.

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Kentucky Utilities Company

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Standard Rate

P.S.C. No. 20, Third Revision of Original Sheet No. 40.10 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.10

PSA Pole and Structure Attachment Charges

- f. Within fourteen (14) days of notifying Attachment Customer of the approval of its application, Company shall provide Attachment Customer a written statement of the costs of any necessary Company make-ready work, including but not limited to rearrangement of electric supply facilities and pole change out. Attachment Customer shall indicate its approval of the statement of necessary Company make-ready work by submitting payment of the statement amount within fourteen (14) days of receipt. If payment is not received by Company within fourteen (14) days, the statement of cost shall be deemed withdrawn. Within seven (7) days of receipt of Attachment Customer's payment, Company shall notify, in a manner consistent with applicable law, all third parties whose facilities might be affected by the make-ready, and thereafter provide Attachment Customer with contact information for, and copies of the notices sent to, such third parties. If facilities of a third party are required to be rearranged or transferred, Attachment Customer shall coordinate with the third party for such rearrangement or transfer and shall pay the costs related thereto. If Attachment Customer's application requests attachments to a Transmission Pole or Duct, Attachment Customer and Company shall mutually agree to a time period for preparation of a written statement of the costs of any necessary Company make-ready work.
- g. If an existing Structure is replaced or a new Structure is erected solely to provide adequate capacity for Attachment Customer's proposed Attachments, Attachment Customer shall pay a sum equal to the actual material and labor cost of the new Structure, as well as any replaced appurtenances, plus the cost of removal of the existing Structure minus its salvage value, within thirty (30) days of receipt of an invoice. The new Structure shall be Company's property regardless of any Attachment Customer payments toward its cost. Attachment Customer shall acquire no right, title or interest in or to such Structure.
- h. If Attachment Customer does not submit a Make Ready Survey as part of a complete application as set forth above in Section 7.d., and a Make Ready Survey has not otherwise been performed within the timelines established under Section 7.e., then: (1) for applications seeking to attach Cable to Distribution Poles, Attachment Customer may perform the Make Ready Survey through the use of an Approved Contractor; or (2) for applications seeking to make Attachments to a Transmission Pole or Duct, Company shall prompty meet with Attachment Customer to develop a mutually agreeable plan of performance. If Attachment Customer to develop a mutually agreeable plan of performance. If Attachment Customer intends to have an Approved Contractor perform the Make-Ready Survey, Attachment Customer shall provide Company with at least five (5) days advance written notice of, and allow Company to be present for, any field inspection. The notice required in this paragraph shall include: the date and time of the survey; a description of the work involved; and the name of the Approved Contractor AttachmentCustomer has retained to perform the Make Ready Survey.

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-	P.S.C. No. 21, Original Sheet No. 40.10
Standard Rate	PSA Pole and Structure Attachment Charges
f.	Within fourteen (14) days of notifying Attachment Customer of the approval of its application, Company shall provide Attachment Customer a written statement of the costs of any necessary Company make-ready work, including but not limited to rearrangement of electric supply facilities and pole change out. Attachment Customer shall indicate its approval of the statement of necessary Company make-ready work by submitting payment of the statement amount within fourteen (14) days of receipt. If payment is not received by Company within fourteen (14) days, the statement of cost shall be deemed withdrawn. Within seven (7) days of receipt of Attachment Customer's payment, Company shall notify, in a manner consistent with applicable law, all third parties whose facilities might be affected by the make-ready, and thereafter provide Attachment Customer with contact information for, and copies of the notices sent to, such third parties. If facilities of a third party are required to be rearranged or transferred, Attachment Customer shall pay the costs related thereto. If Attachment Customer's application requests attachments to a Transmission Pole or Duct, Attachment Customer and Company shall mutually agree to a time period for preparation of a written statement of the costs of any necessary Company make-ready work.
g.	If an existing Structure is replaced or a new Structure is erected solely to provide adequate capacity for Attachment Customer's proposed Attachments, Attachment Customer shall pay a sum equal to the actual material and labor cost of the new Structure, as well as any replaced appurtenances, plus the cost of removal of the existing Structure minus its salvage value, within thirty (30) days of receipt of an invoice. The new Structure shall be Company's property regardless of any Attachment Customer payments toward its cost. Attachment Customer shall acquire no right, title or interest in or to such Structure.
h.	If Attachment Customer does not submit a Make Ready Survey as part of a complete application as set forth above in Section 7.d., and a Make Ready Survey has not otherwise been performed within the timelines established under Section 7.e., then: (1) for applications seeking to attach Cable to Distribution Poles, Attachment Customer may perform the Make Ready Survey through the use of an Approved Contractor; or (2) for applications seeking to make Attachments to a Transmission Pole or Duct, Company shall promptly meet with Attachment Customer to develop a mutually agreeable plan of performance. If Attachment Customer to the an Approved Contractor perform the Make-Ready Survey, Attachment Customer all provide Company with at least five (5) days advance written notice of, and allow Company to be present for, any field inspection. The notice required in this paragraph shall include: the date and time of the survey; a description of the work involved; and the name of the Approved Contractor Attachment Customer has retained to perform the Make Ready Survey.

P.S.C. No. 20, Third Revision of Original Sheet No. 40.11 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.11 Standard Rate PSA Pole and Structure Attachment Charges i. The following timelines for completing make-ready work apply to Company and commence upon the issuance of the noticerequired in Section 7.f. (except for the period T during which 807 KAR 5:015E is effective): Attachment # of Timeline Structures in (Days) Structure Type Туре Location of Make-Ready Application Distribution Pole Wireline 300 or less Within Communication 30 Attachment Space Distribution Pole 301-1,000 Wireline Within Communication 75 Attachment (Larger Ord.) Space Wireline Distribution Pole 1,001 or more Within Communication N/A* Attachment (High Vol.) Space Wireline Distribution Pole 300 or less 105' Above Communications Attachment Space Wireline Distribution Pole 301-1.000 Above Communications 150* Attachment (Larger Ord.) Space Wireline Distribution Pole N/A** 1,001 or more Above Communications Attachment (High Vol.) Space Wireless Distribution Pole 30 or less Within Communication 30 Facility Space Wireless Distribution Pole 31 or more Within Communication N/A Facility (High Vol.) Space Wireless Distribution Pole 30 or less Above Communications 105* Facility Space Wireless Distribution Pole Above Communications 31 or more N/A Facility (High Vol.) Space Any Facility Transmission Pole 1 or more Any Location N/A Any Facility Duct N/A N/A N/A * Includes Company's right to additional fifteen (15) days to complete make-ready in the power supply space. See 807 KAR 5:015, Section 4(4)(b)4. т **The High Volume Plan framework in Section 7.k. applies

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Kentucky Utilities Company

Standard Rate

P.S.C. No. 21, Original Sheet No. 40.11

PSA Pole and Structure Attachment Charges

 The following timelines for completing make-ready work apply to Company and commence upon the issuance of the noticerequired in Section 7.f. (except for the period during which 807 KAR 5:015E is effective):

Attachment Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)
Wireline Attachment	Distribution Pole	300 or less	Within Communication Space	30
Wireline Attachment	Distribution Pole	301-1,000 (Larger Ord.)	Within Communication Space	75
Wireline Attachment	Distribution Pole	1,001 or more (High Vol.)	Within Communication Space	N/A**
Wireline Attachment	Distribution Pole	300 or less	Above Communications Space	105*
Wireline Attachment	Distribution Pole	301-1,000 (Larger Ord.)	Above Communications Space	150*
Wireline Attachment	Distribution Pole	1,001 or more (High Vol.)	Above Communications Space	N/A**
Wireless Facility	Distribution Pole	30 or less	Within Communication Space	30
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Within Communication Space	N/A
Wireless Facility	Distribution Pole	30 or less	Above Communications Space	105*
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Above Communications Space	N/A
Any Facility	Transmission Pole	1 or more	Any Location	N/A
Any Facility	Duct	N/A	N/A	N/A

**The High Volume Plan framework in Section 7.k. applies.

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Standard Rate

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PSA

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Pole and Structure Attachment Charges

For the time period 807 KAR 5:015E is effective, the following timelines for completing make-ready work apply to Company and commence upon the issuance of the notice required in Section 7.f.:

Attachment Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)
Wireline Attachment	Distribution Pole	500 or less	Within Communication Space	45
Wireline Attachment	Distribution Pole	501-1,000	Within Communication Space	60
Wireline Attachment	Distribution Pole	1,001-1,500	Within Communication Space	75
Wireline Attachment	Distribution Pole	1,501-2,000	Within Communication Space	90
Wireline Attachment	Distribution Pole	2,001-2,500	Within Communication Space	105
Wireline Attachment	Distribution Pole	2,501-3,000	Within Communication Space	120
Wireline Attachment	Distribution Pole	3,001 or more	Within Communication Space	N/A**
Wireline Attachment	Distribution Pole	500 or less	Above Communications Space	105*
Wireline Attachment	Distribution Pole	501-1,000	Above Communications Space	120*
Wireline Attachment	Distribution Pole	1,001-1,500	Above Communications Space	135*
Wireline Attachment	Distribution Pole	1,501-2,000	Above Communications Space	150*
Wireline Attachment	Distribution Pole	2,001-2,500	Above Communications Space	165*
Wireline Attachment	Distribution Pole	2,501-3,000	Above Communications Space	180*
Wireline Attachment	Distribution Pole	3,001 or more	Above Communications Space	N/A**
Wireless Facility	Distribution Pole	30 or less	Within Communication Space	30
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Within Communication Space	N/A

Kentucky Utilities Company

Standard Rate

P.S.C. No. 21, Original Sheet No. 40.12

PSA Pole and Structure Attachment Charges

For the time period 807 KAR 5:015E is effective, the following timelines for completing make-ready work apply to Company and commence upon the issuance of the notice required in Section 7.f.:

Attachment Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)
Wireline Attachment	Distribution Pole	500 or less	Within Communication Space	45
Wireline Attachment	Distribution Pole	501-1,000	Within Communication Space	60
Wireline Attachment	Distribution Pole	1,001-1,500	Within Communication Space	75
Wireline Attachment	Distribution Pole	1,501-2,000	Within Communication Space	90
Wireline Attachment	Distribution Pole	2,001-2,500	Within Communication Space	105
Wireline Attachment	Distribution Pole	2,501-3,000	Within Communication Space	120
Wireline Attachment	Distribution Pole	3,001 or more	Within Communication Space	N/A**
Wireline Attachment	Distribution Pole	500 or less	Above Communications Space	105*
Wireline Attachment	Distribution Pole	501-1,000	Above Communications Space	120*
Wireline Attachment	Distribution Pole	1,001-1,500	Above Communications Space	135*
Wireline Attachment	Distribution Pole	1,501-2,000	Above Communications Space	150*
Wireline Attachment	Distribution Pole	2,001-2,500	Above Communications Space	165*
Wireline Attachment	Distribution Pole	2,501-3,000	Above Communications Space	180*
Wireline Attachment	Distribution Pole	3,001 or more	Above Communications Space	N/A**
Wireless Facility	Distribution Pole	30 or less	Within Communication Space	30
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Within Communication Space	N/A

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

N/A

Kentucky Utilities Company

P.S.C. No. 20, Third Revision of Original Sheet No. 40.13 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.13 PSA

Standard Rate

Pole and Structure Attachment Charges

Table Continued from previous page:

Attachment Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)	
Wireless Facility	Distribution Pole	30 or less	Above Communications Space	105*	
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Above Communications Space	N/A	
Any Facility	Transmission Pole	1 or more	Any Location	N/A	
Any Facility	Duct	N/A	N/A	N/A	
* Includes Company's right to additional fifteen (15) days to complete make-ready in the power supply space. See 807 KAR 5:015, Section 4(4)(b)4. **The High Volume Plan framework in Section 7.k. applies.					

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In accordance with Section 4(8) of 807 KAR 5:015 (and Section 4(9) of 807 KAR 5:015E while it is effective), Company may deviate from the timelines set forth above for good and sufficient cause thatrendersi infeasible for Company to timely complete make-ready. Good and sufficient cause shall include, *inter alia*, the following: (1) significant outage events caused by weather, natural disaster, or other type of emergency within Company service territory; and (2) Company's obligation to provide mutual assistance to other electric utilities following a natural disaster or other type of emergency. In the event Company invokes its right to deviate from a make-ready timeline, Company satell immediately provide Attachment Customer written notice that: identifies the affected Structures; provides a reasonably detailed explanation for the deviation; and establishes a new completion date for the make-ready.

Kentucky Utilities Company

Facility

Any Facility

			P.S.C. No. 21, Original	Sheet No. 40.1
Standard Rate	Pole and Struct	PSA ure Attachmer	nt Charges	
Table Cont	nued from previous	s page:		
Attachmen Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)
Wireless Facility	Distribution Pole	30 or less	Above Communications Space	105*
Wireless	Distribution Pole	31 or more	Above Communications	N/A

Space

Any Location

 Any Facility
 Duct
 N/A
 N/A
 N/A

 * Includes Company's right to additional fifteen (15) days to complete make-ready in the power supply space. See 807 KAR 5:015, Section 4(4)(b)4.
 **The High Volume Plan framework in Section 7.k. applies.
 **The High Volume Plan framework in Section 7.k. applies.

(High Vol.)

1 or more

Transmission Pole

In accordance with Section 4(8) of 807 KAR 5:015 (and Section 4(9) of 807 KAR 5:015E while it is effective), Company may deviate from the timelines set forth above for good and sufficient cause thatrendersi tinfeasible for Company to timely complete make-ready. Good and sufficient cause shall include, *inter alia*, the following: (1) significant outage events caused by weather, natural disaster, or other type of emergency within Company's service territory; and (2) Company's obligation to provide mutual assistance to other electric utilities following a natural disaster or other type of emergency. In the event Company invokes its right to deviate from a make-ready timeline, Company shall immediately provide Attachment Customer written notice that: identifies the affected Structures; provides a reasonably detailed explanation for the deviation; and establishes a new completion date for the make-ready.

DATE OF ISSUE: April 29, 2025

DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky



DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 68 of 216 Hornung

Kentucky Utilities Company

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P.S.C. No. 20, Third Revision of Original Sheet No. 40.14 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.14

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Standard Rate

PSA Pole and Structure Attachment Charges

- i. If Company fails to perform the make-ready work within the timelines set forth in Section 7.i., and lacks good and sufficient cause to deviate from such timelines, Attachment Customer may perform such work at its expense using an Approved Contractor, except that Attachment Customer may not: (1) perform such work with respect to Transmission Poles or Ducts; or (2) perform any pole replacements. Attachment Customer shall provide written notice to Company at least one week prior to performing any make-ready, and the notice shall identify the date and time of the make-ready; provide a description of the work involved; and state the name of the contractor being used by Attachment Customer. During the performance of any make-ready by Approved Contractors, an inspector designated by Company shall, at Company's option, accompany the Approved Contractor(s). The inspector, in his or her sole discretion, may direct that work be performed in a manner other than as approved in an application, based on the then-existing circumstances in the field. Attachment Customer shall notify Company immediately if the make-ready work causes any property damage or an outage that is reasonably likely to interrupt Company's services. Company shall refund any unexpended make-ready fees within thirty (30) days of notice that Attachment Customer has performed the make-ready work.
- k. The provisions set forth in Sections 7b through 7i that relate to time period and cost-reimbursement of Company's performance of application review and a Make Ready Survey, and the performance of make-ready work, shall not apply to High Volume Applications. Company and Attachment Customer submitting a High Volume Application shall develop a mutually agreeable plan of performance and cost reimbursement for Company's performance of application review and a Make Ready Survey, and the performance of make ready work, and Company and Attachment Customer submitting and the performance of make ready work, and Company and Attachment Customer shall set this plan to writing and shall file it with the Commission as a special contract. During the period when 807 KAR 5:015E remains in effect, such plan shall also meet any additional requirements set forth in Section 4(8)(d) of 807 KAR 5:015E.
- I. No written application to Company to affix and attach a Service Drop to Company's poles is required but Attachment Customer shall provide notice to Company within sixty (60) days of attachment of such Service Drop. This notice shall include the Service Drop location address (or a description of the location if the address is not available), the date of the attachment, the pole number of the pole to which the Service Drop is affixed or attached, and a statement as to whether the Service Drop constitutes a new Attachment to Company's pole for billing purposes. Any Service Drop affixed to a pole more than six (6) inches above or below a through-bolt shall be considered a separate Attachment for billing purposes. Cond rop or lift poles only, all Service Drop Attachment for billing purposes. Company may conduct an inspection of any Service Drop Attachments, and Attachment Customer shall reimburse Company within thirty (30) days of presentation of an invoice for such inspections.

DATE OF ISSUE: April 29, 2025

DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

	P.S.C. No. 21, Original Sheet No. 40.14
tandard Rate	PSA Pole and Structure Attachment Charges
j.	If Company fails to perform the make-ready work within the timelines set forth in Section 7.i., and lacks good and sufficient cause to deviate from such timelines, Attachment Customer may perform such work at its expense using an Approved Contractor, except that Attachment Customer may not: (1) perform such work with respect to Transmission Poles or Ducts; or (2) perform any pole replacements. Attachment Customer shall provide written notice to Company at least one week prior to performing any make-ready, and the notice shall:identify the date and time of the make-ready proved Contractors, an inspector designated by Company shall, at Company's option, accompany the Approved Contractor(s). The inspector, in his or her sole discretion, may direct that work be performed in a manner other than as approved in an application, based on the then ethered is reasonably likely to interrupt Company's services. Company shall refund any unexpended make-ready yees within thirty (30) days of notice that Attachment Customer has performed the make-ready work.
k.	The provisions set forth in Sections 7b through 7i that relate to time period and cost-reimbursement of Company's performance of application review and a Make Ready Survey, and the performance of make-ready work, shall not apply to High Volume Applications. Company and Attachment Customer submitting a High Volume Application shall develop a mutually agreeable plan of performance and cost reimbursement for Company's performance of application review and a Make Ready Survey, and the performance of make ready work, and Company and Attachment Customer shall set this plan to writing and shall file it with the Commission as a special contract. During the period when 807 KAR 5:015E remains in effect, such plan shall also meet any additional requirements set forth in Section 4(8)(d) of 807 KAR 5:015E.
I.	No written application to Company to affix and attach a Service Drop to Company's poles is required but Attachment Customer shall provide notice to Company within sixty (60) days of attachment of such Service Drop. This notice shall include the Service Drop location address (or a description of the location if the address is not available), the date of the attachment, the pole number of the pole to which the Service Drop is affixed or attached, and a statement as to whether the Service Drop constitutes a new Attachment to Company's pole for billing purposes. Any Service Drop affixed to a pole more than six (6) inches above or below a through- bolt shall be considered a separate Attachment for billing purposes. On drop or lift poles only, all Service Drops affixed within one foot of usable space shall be considered a single Attachment for billing purposes. Company may conduct an inspection of any Service Drop Attachments, and Attachment Customer shall reimburse Company within thirty (30) days of presentation of an invoice for such inspections.

DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

P.S.C. No. 20, Second Revision of Original Sheet No. 40.15 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.15						P.S.C. No. 21, Original Sheet No.
Standard Rate	PS Pole and Structure Attac			Standard Rate	Pole and Structure A	PSA Attachment Charges
9 ONE	E-TOUCH MAKE-READY		т	9 ONE	TOUCH MAKE-READY	
a. F F b. 7 i c. (c. (c. (c. (c. (c. (c. (c. (For applications to make Attachments to I make-ready," as that term is defined in 8 elect to proceed with the one-touch make- Section 8, as opposed to the standard proc To elect OTMR, Attachment Customer mu electing the OTMR process. Attachment "simple make-ready" and "complex make- KAR 5:015, within an OTMR application. identify the "simple make-ready" that At Company shall, within ten (10) days of Customer's OTMR application is comp Customer, in writing, of its determination, a application is not complete. The following timelines shall apply to Cor	07 KAR 5:015, Attachment Customer may ready ("OTMR") process established in this cess set forth in Section 7 of this Schedule. st clearly indicate in its application that it is Customer shall not combine requests for ready," as those terms are defined in 807 Attachment Customer's application shall tachment Customer intends to perform. I receipt, determine whether Attachment plete. Company will notify Attachment and if Company determines that the OTMR mpany's review on the merits of an OTMR	T/N T T	a. Fo m el Sr b. To el "s KJ id c. Cr Cl ar d. Tř	or applications to make Attachment ake-ready," as that term is defined eact to proceed with the one-touch m action 8, as opposed to the standard or elect OTMR, Attachment Custome acting the OTMR process. Attach- imple make-ready" and "complex m AR 5:015, within an OTMR applica entify the "simple make-ready" that ompany shall, within ten (10) day ustomer's OTMR application is or ustormer, in writing, of its determinati- plication is not complete.	s to Distribution Poles that require only "simple in 807 KAR 5:015, Attachment Customer may ake-ready ("OTMR") process established in this I process set forth in Section 7 of this Schedule. er must clearly indicate in its application that it is ment Customer shall not combine requests for take-ready," as those terms are defined in 807 tion. Attachment Customer's application shall at Attachment Customer intends to perform. rs of receipt, determine whether Attachment complete. Company will notify Attachment ion, and if Company determines that the OTMR Company's review on the merits of an OTMR
á r	application (except for the period during	,		ar		uring which 807 KAR 5:015E is effective):
-	# of Poles	Timeline (Days)	Ť	-	# of Poles	Timeline (Days)
-	300 or less 301-1.000	15	Ţ		000 or less	15
-	1,000 or more	30 N/A	Т		,000 or more	30 N/A
	For the period during which 807 KAR 5:01 apply to Company's review on the merit		N N		or the period during which 807 KAR oply to Company's review on the r	5:015E is effective, the following timelines shall nerits of an OTMR application:
	apply to Company's review on the merit	s of an OTMR application:			pply to Company's review on the r	merits of an OTMR application:
e [N N N	ar		
e [apply to Company's review on the merit # of Poles	s of an OTMR application: Timeline (Days) 15	N N N N	ar E	oply to Company's review on the r # of Poles	merits of an OTMR application: Timeline (Days) 15
	apply to Company's review on the merit # of Poles 500 or less	s of an OTMR application: Timeline (Days)	N N N	ar 5 5	pply to Company's review on the r # of Poles 500 or less	merits of an OTMR application: Timeline (Days)
e. A f	apply to Company's review on the merit # of Poles 500 or less 501-3,000	s of an OTMR application: Timeline (Days) 15 30 N/A ake-ready within thirty (30) days of the date t Customer's OTMR application (or within		ar 5 5 5 6 8 4	pply to Company's review on the r # of Poles 500 or less 501-3,000 5,001 or more tachment Customer shall complete a 1 which Company approved Attach	nerits of an OTMR application: Timeline (Days) 15 30
e. A f	apply to Company's review on the merit # of Poles 500 or less 501-3,000 3,001 or more Attachment Customer shall complete all m. on which Company approved Attachmen forty-five (45) days in the case of a Larger	s of an OTMR application: Timeline (Days) 15 30 N/A ake-ready within thirty (30) days of the date t Customer's OTMR application (or within		ar 5 5 5 6 8 4	pply to Company's review on the r # of Poles 600 or less 601-3,000 6,001 or more tachment Customer shall complete a which Company approved Attach rty-five (45) days in the case of a La pplication will be deemed closed.	nerits of an OTMR application: Timeline (Days) 15 30 N/A all make-ready within thirty (30) days of the date ment Customer's OTMR application (or within
e. / c f a DATE OF ISSU	apply to Company's review on the merit # of Poles 500 or less 501-3,000 3,001 or more Attachment Customer shall complete all ma on which Company approved Attachmen forty-five (45) days in the case of a Larger application will be deemed closed.	s of an OTMR application: Timeline (Days) 15 30 N/A ake-ready within thirty (30) days of the date t Customer's OTMR application (or within		عب ج د. Ai or fo ap DATE OF ISSUE	pply to Company's review on the r # of Poles 600 or less 601-3,000 6,001 or more tachment Customer shall complete a which Company approved Attach rty-five (45) days in the case of a La pplication will be deemed closed.	nerits of an OTMR application: Timeline (Days) 15 30 N/A all make-ready within thirty (30) days of the date ment Customer's OTMR application (or within arg er Order), or Attachment Customer's OTMR

P.S.C. No. 20, Second Revision of Original Sheet No. 40.16 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.16

Standard Rate

PSA Pole and Structure Attachment Charges

- f. Attachment Customer shall be responsible for all surveys required as part of the OTMR process. Any survey performed under the OTMR process shall be conducted by an Approved Contractor. Attachment Customer shall provide Company, as well as any third party with facilities on poles subject to an OTMR application, at least five (5) days advance written notice of any field inspection, and such notice shall: provide the date, time and location of the field inspection, and state the name of the Approved Contractor that will be performing the field inspection. Attachment Customer shall allow Company and affected third parties to be present for any field inspection it performs under the OTMR process.
- g. If Attachment Customer's OTMR application is approved, Attachment Customer may, after providing fifteen (15) days advance written notice to Company and affected third parties, proceed with the make-ready work. Attachment Customer's notice shall: provide the date, time and location of the make-ready work; describe the make-ready work involved; and identify the contractor that will be performing the make-ready work. Attachment Customer's notice shall: provide the date, time and location of the make-ready work; describe the make-ready work. Attachment Customer's national affected third parties to be present during the make-ready work. If Company determines at any time that Attachment Customer's make-ready work does not qualify as "simple make-ready," Attachment Customer shall hall all make-ready work on the impacted poles. The make-ready work on the impacted poles shall thereafter be subject to the requirements of Section 7 of this Schedule. Attachment Customer shall notify Company and affected third parties within fifteen (15) days of completion of make-ready work identified in an OTMR application.
- 9. CONSTRUCTION AND MAINTENANCE REQUIREMENTS AND SPECIFICATIONS
 - a. Attachment Customer shall not construct or install any Attachments until: (1) Company has approved in writing the design, construction, and installation practices for Attachment Customer's Attachments; (2) all Company make-ready work, if any, has been completed (and, if such make-ready work has been performed by an Approved Contractor pursuant to Section 7i above, inspected by Company); and (3) any necessary third party rearrangements or transfers have been completed. Any Attachment that fails to comply with this provision shall be deemed an Unauthorized Attachment for purposes of Section 19 of this Schedule.
 - b. All Attachments shall be constructed and installed in a manner reasonably satisfactory to Company and so as not to interfere with Company's present or future use of its Structures. Attachments in Ducts shall not include any splice enclosures or excess cable. Attachment Customer shall maintain, operate and construct all Attachments in such manner as to ensure Company's full and free access to all Company facilities. All Attachments shall conform to Company's electric design and construction standards and applicable requirements of the NESC, NEC, and all other applicable codes and laws. In the event of a conflict, the more stringent standard shall apply.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered						
On and After September 30, 20	24					

	P.S.C. No. 21, Original Sheet No. 40.16
Standard Rate	PSA
	Pole and Structure Attachment Charges
(Attachment Customer shall be responsible for all surveys required as part of the DTMR process. Any survey performed under the OTMR process shall be conducted by an Approved Contractor. Attachment Customer shall provide Company, as well is any third party with facilities on poles subject to an OTMR application, at least five 5) days advance written notice of any field inspection, and such notice shall: provide he date, time and location of the field inspection; and state the name of the Approved Contractor that will be performing the field inspection. Attachment Customer shall allow Company and affected third parties to be present for any field inspection it performs under the OTMR process.
2 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	f Attachment Customer's OTMR application is approved, Attachment Customer may, ifter providing fifteen (15) days advance written notice to Company and affected third parties, proceed with the make-ready work. Attachment Customer's notice shall provide the date, time and location of the make-ready work; describe the make-ready work involved; and identify the contractor that will be performing the make-ready work. Attachment Customer shall allow Company and affected third parties to be present during the make-ready work. If Company determines at any time that ttachment Customer's make-ready work does not qualify as "simple make-ready," attachment Customer's hall halt all make-ready work on the impacted poles. The nake-ready work on the impacted poles shall thereafter be subject to the equirements of Section 7 of this Schedule. Attachment Customer shall notify Company and affected third parties within fifteen (15) days of completion of make- eady work identified in an OTMR application.
a. / (f / / / /	STRUCTION AND MAINTENANCE REQUIREMENTS AND SPECIFICATIONS Attachment Customer shall not construct or install any Attachments until: (1) Company has approved in writing the design, construction, and installation practices or Attachment Customer's Attachments; (2) all Company make-ready work, if any, has been completed (and, if such make-ready work has been performed by an Approved Contractor pursuant to Section 7i above, inspected by Company); and (3) any necessary third party rearrangements or transfers have been completed. Any Attachment that fails to comply with this provision shall be deemed an Unauthorized Attachment for purposes of Section 19 of this Schedule.
t s c s c s c s c s c s c s c s c s c s	All Attachments shall be constructed and installed in a manner reasonably satisfactory o Company and so as not to interfere with Company's present or future use of its Structures. Attachments in Ducts shall not include any splice enclosures or excess sable. Attachment Customer shall maintain, operate and construct all Attachments in such manner as to ensure Company's full and free access to all Company facilities. All Attachments shall conform to Company's electric design and construction standards and applicable requirements of the NESC, NEC, and all other applicable codes and laws. In he event of a conflict, the more stringent standard shall apply.
DATE OF ISSU	E: May 30, 2025
DATE EFFECTI	VE: With Service Rendered On and After September 30, 2024
ISSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 71 of 216 Hornung

Kentucky Utilities Company

Standard Rate

P.S.C. No. 20, Third Revision of Original Sheet No. 40.17 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.17

P.S.C. No. 20, Second Revision of Original Sheet N PSA

Pole and Structure Attachment Charges

- c. Attachment Customer shall identify each of its Attachments with a tag, approved in advance by Company, that includes Attachment Customer's name, 24-hour contact telephone number, and such other information as Company may require. All Cable placed by Attachment Customer within a Company-owned or controlled Duct shall be enclosed within Attachment Customer furnished inner-duct and shall be clearly marked and identified as belonging to Attachment Customer at all access points. Service Drops do not need to be tagged. Attachment Customer shall tag an Attachment at the time of construction. Any untagged Attachment existing as of the date of execution of the Contract or the effective date of this Schedule, whichever is earlier, shall be tagged by Attachment Customer by no later than June 30, 2025. If the Company is required to relocate or remove an Attachment or otherwise contact the owner of an Attachment to effect repairs and the Attachment is untagged and cannot be readily identified, any expense incurred by Company to identify the Attachment owner shall be borne by the Attachment Customer. Further, the Company shall be considered to have provided notice to the owner of an untagged Attachment required under Section 16 of this Schedule upon inspecting the Attachment and determining that it is untagged.
- d. In the design, installation and maintenance of its Attachments, Attachment Customer shall comply with all Company standards and all federal, state and local government laws, rules, regulations, ordinances, or other lawful directives applicable to the work of constructing and installing the Attachments. All work shall be performed in accordance with the applicable standards of the NESC and the NEC, including amendments thereto adopted. Attachment Customer shall take all necessary precautions, by the installation of protective equipment or other means, to protect all Persons and property of all kinds against injury or damage caused by or occurring by reason of the construction, installation or existence of Attachments.
- e. Attachment Customer shall immediately report to Company (1) any damage caused to property of Company or others when installing or maintaining Attachments, (2) any Attachment Customer's failure to meet the requirements set forth in this Schedule for assuring the safety of Persons and property and compliance with laws and regulations of public authorities and standard-setting bodies, and (3) any unsafe condition relating to Company's Structures identified by Attachment Customer.
- f. Attachment Customer shall, within sixty (60) days of the later of approval of the application for such Attachments or, if make-ready work's required under such approval, completion of make-ready work, complete installation of its Attachments and shall notify Company in writing upon its completion. If Attachment Customer fails to complete the installation (and so notify Company) within this time period, Company may revoke its permit for the Attachment. Prior to revoking the permit for the Attachment, Company may conduct a post-construction inspection of such Attachments. Attachment Customer shall reimburse Company within thirty (30) days of presentation of an invoice for such inspections.

DATE OF ISSUE: April 29, 2025

DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

Standard Rate

P.S.C. No. 21, Original Sheet No. 40.17 PSA

Pole and Structure Attachment Charges

- c. Attachment Customer shall identify each of its Attachments with a tag, approved in advance by Company, that includes Attachment Customer's name, 24-hour contact telephone number, and such other information as Company may require. All Cable placed by Attachment Customer within a Company-owned or controlled Duct shall be enclosed within Attachment Customer furnished inner-duct and shall be clearly marked and identified as belonging to Attachment Customer at all access points. Service Drops do not need to be tagged. Attachment Customer shall tag an Attachment at the time of construction. Any untagged Attachment existing as of the date of execution of the Contract or the effective date of this Schedule, whichever is earlier, shall be tagged by Attachment Customer by no later than June 30, 2025. If the Company is required to relocate or remove an Attachment or otherwise contact the owner of an Attachment to effect repairs and the Attachment is untagged and cannot be readily identified, any expense incurred by Company to identify the Attachment owner shall be borne by the Attachment Customer. Further, the Company shall be considered to have provided notice to the owner of an untagged Attachment required under Section 16 of this Schedule upon inspecting the Attachment and determining that it is untagged.
- d. In the design, installation and maintenance of its Attachments, Attachment Customer shall comply with all Company standards and all federal, state and local government laws, rules, regulations, ordinances, or other lawful directives applicable to the work of constructing and installing the Attachments. All work shall be performed in accordance with the applicable standards of the NESC and the NEC, including amendments thereto adopted. Attachment Customer shall take all necessary precautions, by the installation of protective equipment or other means, to protect all Persons and property of all kinds against injury or damage caused by or occurring by reason of the construction, installation or existence of Attachments.
- e. Attachment Customer shall immediately report to Company (1) any damage caused to property of Company or others when installing or maintaining Attachments. (2) any Attachment Customer's failure to meet the requirements set forth in this Sched ule for assuring the safety of Persons and property and compliance with laws and regulations of public authorities and standard-setting bodies, and (3) any unsafe condition relating to Company's Structures identified by Attachment Customer.
- f. Attachment Customer shall, within sixty (60) days of the later of approval of the application for such Attachments or, if make-ready work is required under such approval, completion of make-ready work, complete installation of its Attachments and shall notify Company in writing upon its completion. If Attachment Customer fails to complete the installation (and so notify Company) within this time period, Company may revoke its permit for the Attachment. Prior to revoking the permit for the Attachment, Company may conduct a post-construction inspection of such Attachments. Attachment Customer shall reimburse Company within thirty (30) days of presentation of an invoice for such inspections.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

P.S.C. No. 20, Second Revision of Original Sheet No. 40.18 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.18

Standard Rate

Pole and Structure Attachment Charges

PSA

- g. Attachment Customer may use qualified contractors of its own choice to perform work below the Communication Worker Safety Zone. For any work in or above the Communication Worker Safety Zone that Attachment Customer is permitted to perform, Attachment Customer shall use an Approved Contractor who may, at Company's discretion, be required to be accompanied by a Company-designated inspector. For any work in Company's Ducts, Attachment Customer shall use an Approved Contractor, who must be accompanied by a Company-designated inspector. Company shall schedule a Company-designated inspector to accompany an Approved Contractor within fifteen (15) days of its receipt of such request for such inspector. Attachment Customer shall reimburse Company for the actual cost associated with providing inspection services within thirty (30) days of receipt of an invoice.
- h. Company may also monitor Attachment Customer's construction and installation of Attachments below the Communication Worker Safety Zone. If the need for a monitor is caused by Attachment Customer's failure to comply with the terms of this Schedule, the Contract, or any applicable law or regulation, Attachment Customer shall reimburse Company for the actual cost of any such monitoring within thirty (30) days of receipt of an invoice for such cost. For locations where Attachment Customer's construction and installation are within Company underground facilities, Attachment Customer shall reimburse Company for the actual cost associated with providing inspection services within thirty (30) days of receipt of an invoice.
- i. Attachment Customer shall comply with all applicable federal, state, and local laws, rules and regulations with respect to environmental practices undertaken pursuant to the construction, installation, operation and maintenance of its Attachments. Attachment Customer shall not bring, store or utilize any hazardous materials on any Company site without Company's prior express written consent. To the extent reasonably practicable, Attachment Customer shall restore any property altered pursuant to this Schedule or the Contract to its condition existing immediately prior to the alteration. Company has no obligation to correct or restore any property altered by Attachment Customer and bears no responsibility for Attachment Customer's compliance with applicable environmental regulations.
- j. If Attachment Customer fails to install any Attachment in accordance with the standards and terms set forth in this Schedule and Company provides written notice to Attachment Customer of such failure, Attachment Customer, at its own expense, shall make necessary adjustments within thirty (30) days of receipt of such notice. Subject to Section 15 of this Schedule, if Attachment Customer fails to make such adjustments within such time period, Company may make the repairs or adjustments, and Attachment Customer shall pay Company for the actual cost thereof plus a penalty of 10% of actual costs within thirty (30) days of receipt of an invoice.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company	
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P.S.C. No. 21, Original Sheet No. 40.18

Standard Rate

PSA

- Pole and Structure Attachment Charges
- g. Attachment Customer may use qualified contractors of its own choice to perform work below the Communication Worker Safety Zone. For any work in or above the Communication Worker Safety Zone that Attachment Customer is permitted to perform, Attachment Customer shall use an Approved Contractor who may, at Company's discretion, be required to be accompanied by a Company-designated inspector. For any work in Company's Ducts, Attachment Customer shall use an Approved Contractor, who must be accompanied by a Company-designated inspector. Company shall schedule a Company-designated inspector to accompany an Approved Contractor within fifteen (15) days of its receipt of such request for such inspector. Attachment Customer shall reimburse Company of the actual cost associated with providing inspection services within thirty (30) days of receipt of an invoice.
- h. Company may also monitor Attachment Customer's construction and installation of Attachments below the Communication Worker Safety Zone. If the need for a monitor is caused by Attachment Customer's failure to comply with the terms of this Schedule, the Contract, or any applicable law or regulation, Attachment Customer shall reimburse Company for the actual cost of any such monitoring within thirty (30) days of receipt of an invoice for such cost. For locations where Attachment Customer's construction and installation are within Company underground facilities, Attachment Customer shall reimburse Company for the actual cost associated with providing inspection services within thirty (30) days of receipt of an invoice.
- i. Attachment Customer shall comply with all applicable federal, state, and local laws, rules and regulations with respect to environmental practices undertaken pursuant to the construction, installation, operation and maintenance of its Attachments. Attachment Customer shall not bring, store or utilize any hazardous materials on any Company site without Company's prior express written consent. To the extent reasonably practicable, Attachment Customer shall restore any property altered pursuant to this Schedule or the Contract to its condition existing immediately prior to the alteration. Company has no obligation to correct or restore any property altered by Attachment Customer and bears no responsibility for Attachment Customer's compliance with applicable environmental regulations.
- j. If Attachment Customer fails to install any Attachment in accordance with the standards and terms set forth in this Schedule and Company provides written notice to Attachment Customer of such failure, Attachment Customer, at its own expense, shall make necessary adjustments within thirty (30) days of receipt of such notice. Subject to Section 15 of this Schedule, if Attachment Customer fails to make such adjustments within such time period, Company may make the repairs or adjustments, and Attachment Customer shall pay Company for the actual cost thereof plus a penalty of 10% of actual costs within thirty (30) days of receipt of an invoice.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

P.S.C. No. 20, Second Revision of Original Sheet No. 40.19 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.19

D

Standard Rate

PSA Pole and Structure Attachment Charges

k. Attachment Customer is responsible for any damage, fines or penalties resulting from any noncompliance with the construction and maintenance requirements and specifications set forth in this Section 9, except when Attachment Customer demonstrates that noncompliance is due to the actions of Company or another Attachment Customer. Company undertakes no duty to require any specific action by Attachment Customer and assumes no responsibility by requiring such compliance or by requiring Attachment Customer to meet any specifications or to make any corrections, modifications, additions or deletions to any work or planned work by Attachment Customer.

10. ADDITIONAL REQUIREMENTS FOR WIRELESS FACILITIES

- a. Wireless Facilities Attachments may be attached to Distribution Poles only.
- b. Company may require Attachment Customer to furnish with any written application for permission to install a Wireless Facilities Attachment a mock-up of the proposed Attachment.
- c. Attachment Customer is solely responsible for ensuring that the radiofrequency ("RF") radiation emitted by its Wireless Facilities, alone and/or in combination with any and all sources of RF radiation in the vicinity, is within the limits permitted under all applicable governmental and industry standard safety codes for general population/uncontrolled exposure. Attachment Customer shall install appropriate signage on the poles to which Wireless Facilities have been attached, to warn line workers or the general public of the presence of RF radiation and the need for precautionary measures. Attachment Customer shall periodically inspect the signage in necessary to ensure that the signage, including text and warning symbols, remains clearly visible.
- d. Each Wireless Facility installation shall include a switch that operates to disconnect and de-energize the antenna. In non-emergency circumstances, Company employees or contractors will make reasonable efforts to contact Attachment Customer at a telephone number that Attachment Customer has marked on the Wireless Facility installation to request a temporary power shut-down. Company personnel or those of other entities working on the pole will operate the power disconnect switch to ensure that the antenna is not energized while work on the pole is in progress. In emergency circumstances, Company personnel and those of other entities working on Company poles may accomplish the power-down by operation of the power disconnect switch without advance notice to Attachment Customer.
- e. Attachment Customer is solely responsible for ensuring compliance with all Federal Communication Commission antenna registration requirements, Federal Aviation Administration air hazard requirements, or similar requirements with respect to the location of Attachment Customer's Wireless Facilities on Company's poles.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered	
On and After September 30, 202	24

	P.S.C. No. 21, Original Sheet No. 40.1
Standard Rate	PSA Pole and Structure Attachment Charges
ĸ.	Attachment Customer is responsible for any damage, fines or penalties resulting from any noncompliance with the construction and maintenance requirements and specifications set forth in this Section 9, except when Attachment Customer demonstrates that noncompliance is due to the actions of Company or another Attachment Customer. Company undertakes no duty to require any specific action by Attachment Customer and assumes no responsibility by requiring such compliance or by requiring Attachment Customer to meet any specifications or to make any corrections, modifications, additions or deletions to any work or planned work by Attachment Customer.
	DITIONAL REQUIREMENTS FOR WIRELESS FACILITIES Wireless Facilities Attachments may be attached to Distribution Poles only.
b.	Company may require Attachment Customer to furnish with any written application for permission to install a Wireless Facilities Attachment a mock-up of the proposed Attachment.
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d.	Each Wireless Facility installation shall include a switch that operates to disconnect and de-energize the antenna. In non-emergency circumstances, Company employees or contractors will make reasonable efforts to contact Attachment Customer at a telephone number that Attachment Customer has marked on the Wireless Facility installation to request a temporary power shut-down. Company personnel or those of other entities working on the pole will operate the power disconnect switch to ensure that the anterna is not energized while work on the pole is in progress. In emergency circumstances, Company personnel and those of other entities working on Company poles may accomplish the power-down by operation of the power disconnect switch without advance notice to Attachment Customer.
e.	Attachment Customer is solely responsible for ensuring compliance with all Federal Communication Commission antenna registration requirements, Federal Aviation Administration air hazard requirements, or similar requirements with respect to the location of Attachment Customer's Wireless Facilities on Company's poles.
DATE OF ISSI	JE: May 30, 2025
	IVE: With Service Rendered On and After September 30, 2024
ISSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates

P.S.C. No. 20, Third Revision of Original Sheet No. 40.20 Canceling P.S.C. No. 20, Second Revision of Original Sheet No. 40.20

Standard Rate

Pole and Structure Attachment Charges

f. Attachment Customer shall not operate its Wireless Facility in a way that causes interference with Company-owned wireless facilities. Attachment Customer shall, after receiving notice from Company of such interference, immediately cease operating its Wireless Facility until it can be operated without causing such interference.

PSA

- g. All power supplies, equipment cabinets, meter bases and other equipment associated with the Wireless Facilities that are large enough to impede accessibility shall be installed off-pole, consistent with the applicable standards of the NESC, Company standards, and all applicable laws, rules, regulations, ordinances, and other applicable governmental directives.
- h. Attachment Customer shall not perform any construction, including but not limited to the initial installation of its Wireless Facilities or any maintenance thereof, above the Communications Spacewithoutreceiving prior approval from Company as to the d esign, installation, and construction practices, which approval Company shall not unreasonably withhold.

11. OVERLASHING OF CABLE

- a. Attachment Customer shall provide Company with at least thirty (30) days' advance written notice, in the form and manner prescribed by Company, before Overlashing, or allowing a third-party to overlash, Attachment Customer's existing wireline Attachments. If Company determines that make-ready work is necessary to accommodate the proposed Overlashing, Company will notify Attachment Customer of the need for any such make-ready work and the parties shall follow the process set forth in Section 7.f. T above. Attachment Customer with Overlashing until any necessary make-ready work is completed. Attachment Customer shall reimburse Company or any costs incurred in evaluating the proposed Overlashing.
- b. Attachment Customer is responsible for all Overlashing performed on its wireline Attachments, including any Overlashing by a third party, and shall ensure that such Overlashing complies with Company's electric design and construction standards, the applicable provisions of the NESC and/or the NEC, and any ofher applicable law or code. If Overlashing of Attachment Customer's wireline facilities results in any damage to the pole, Company equipment or existing Attachments, orif any Overlashing causes a safety or engineering standard violation, Attachment Customer shall be responsible, at its expense, for any necessary repairs or corrections.
- c. Attachment Customer shall notify Company within fifteen (15) days of completion of an overlash on a particular pole. Within ninety (90) days of receiving such notice, Company may, at Attachment Customer's expense, perform an inspection to determine whether the overlash caused any damage to Company property or resulted in any code violations. Company shall notify Attachment Customer of any damage to Company property or code violations within fourteen (14) days after the completion of its inspection. At Company's discretion, Company may either: (1) complete any necessary remedial work and bill Attachment Customer for the costs related to fixing the damage or corecting the code violations; or (2) require Attachment Customer to fix the damage or code violations at its own expense within fourteen (14) days of notice from Company.

DATE OF ISSUE: April 29, 2025

DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 40.20

Standard Rate

PSA

Pole and Structure Attachment Charges

- f. Attachment Customer shall not operate its Wireless Facility in a way that causes interference with Company-owned wireless facilities. Attachment Customer shall, after receiving notice from Company of such interference, immediately cease operating its Wireless Facility until it can be operated without causing such interference.
- g. All power supplies, equipment cabinets, meter bases and other equipment associated with the Wireless Facilities that are large enough to impede accessibility shall be installed off-pole, consistent with the applicable standards of the NESC, Company standards, and all applicable laws, rules, regulations, ordinances, and other applicable governmental directives.
- h. Attachment Customer shall not perform any construction, including but not limited to the initial installation of its Wireless Facilities or any maintenance thereof, above the Communications Spacewithout receiving prior approval from Company as to the d esign, installation, and construction practices, which approval Company shall not unreasonably withhold.

11. OVERLASHING OF CABLE

- a. Attachment Customer shall provide Company with at least thirty (30) days' advance written notice, in the form and manner prescribed by Company, before Overlashing, or allowing a third-party to overlash, Attachment Customer's existing wireline Attachments. If Company determines that make-ready work is necessary to accommodate the proposed Overlashing, Company will notify Attachment Customer of the need for any such make-ready work is an attachment Customer of the need for any such make-ready work and the parties shall follow the process set forth in Section 7.f. above. Attachment Customer may not proceed with Overlashing until any necessary make-ready work is completed. Attachment Customer shall reimburse Company for any costs incurred in evaluating the proposed Overlashing.
- b. Attachment Customer is responsible for all Overlashing performed on its wireline Attachments, including any Overlashing by a third party, and shall ensure that such Overlashing complies with Company's electric design and construction standards, the applicable provisions of the NESC and/or the NEC, and any other applicable law or code. If Overlashing of Attachment Customer's wireline facilities results in any damage to the pole, Company equipment or existing Attachments, orif any Overlashing causes a safety or engineering standard violation, Attachment Customer shall be responsible, at its expense, for any necessary repairs or corrections.
- c. Attachment Customer shall notify Company within fifteen (15) days of completion of an overlash on a particular pole. Within ninety (90) days of receiving such notice, Company may, at Attachment Customer's expense, perform an inspection to determine whether the overlash caused any damage to Company property or resulted in any code violations. Company shall notify Attachment Customer of any damage to Company property or code violations within fourteen (14) days after the completion of its inspection. At Company's discretion, Company may either: (1) complete any necessary remedial work and bill Attachment Customer for the costs related to fixing the damage or corecting the code violations; or (2) require Attachment Customer to fix the damage or code violations at its own expense within fourteen (14) days of notice from Company.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 28, 2025

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Kentucky Utilities Company

P.S.C. No. 20, Second Revision of Original Sheet No. 40.21 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.21

PSA

Standard Rate

Pole and Structure Attachment Charges 12. MAINTENANCE OF ATTACHMENTS AND STRUCTURES

Attachment Customer shall maintain Attachments in safe condition and in good repair, in a manner reasonably suitable to Company and so as not to conflict with any use of Company facilities (including Structures) by Company or any other Person using such facilities pursuant to any license or permit by Company. Company reserves to itself, its successors, Affiliates and assigns, the right to maintain Structures and other Company property and to operate its business and maintain its property in such a manner as will, in its own judgment, best enable it to fulfil its own service requirements. Company shall not be liable to Attachment Customer for any interference with the operation of Attachment Customer's facilities, or loss of business arising in any manner out of the use of Company's Structures or other property, including any such interference of loss of business arising out of self-help make-ready work or OTMR performed by, or on behalf of, any third party.

13. ELECTRONIC NOTIFICATION SYSTEMS

- a. Within thirty (30) days of executing a Contract, and prior to making application for any Attachment, Attachment Customer will join National Joint Utilities Notification System ("NUUNS"), a web-based system developed to improve joint use communication, and will actively participate during the term of service, by entering field information into the NJUNS system within the times required by the system. All transfer-related notifications shall be issued through NJUNs. Attachment Customer shall review all such notices, regardless of whether Attachment Customer has a pending application with Company. Should Attachment Customer fail to actively participate in NJUNS and should such failure cause Company its expense and indemnify and hold Company harmless from any damages or liability arising out of such failure. If Company at a later date elects to use a different system for purposes of the communication currently facilitated by NJUNS, Company, shall notify Attachment Customer at least sixty (60) days in advance of such change and AttachmentCustomer shall make arrangements to participate in that system.
- b. Within thirty (30) days of the effective date of this Schedule, Attachment Customer shall register an account with Katapult, Company's electronic application and notification system. Attachment Customer shall submit all applications through Katapult. Company and Attachment Customer shall use Katapult for purposes of their respective notification obligations in connection with the application and make-ready process. Attachment Customer shall review all such notices that it receives through Katapult, regardless of whether Attachment has a pending application with Company. Attachment Customer shall maintain its up-to-date contact information for receipt of notices sent through the Katapult system. Should Attachment Customer fail to utilize Katapult as required herein, and should such failure cause Company to incur expense or liability to others, Attachment Customer shall reimburse Company its expense and indemnify and hold Company hamless from any damages or liability arising out of such failure. Company reserves the right to switch from Katapult to an alternative electronic application and notification system. If Company elects to use an alternative electronic application and notification system, Company shall provide Attachment Customer at least sixty (60) days' advance notice of such change, and Attachment Customer shall make all necessary arrangements to participate in the new electronic application and notification system within the sixty (60) day notice period

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

Standard Rate

P.S.C. No. 21, Original Sheet No. 40.21

e PSA Pole and Structure Attachment Charges

12. MAINTENANCE OF ATTACHMENTS AND STRUCTURES

Attachment Customer shall maintain Attachments in safe condition and in good repair, in a manner reasonably suitable to Company and so as not to conflict with any use of Company facilities (including Structures) by Company or any other Person using such facilities pursuant to any license or permit by Company. Company reserves to itself, its successors, Affiliates and assigns, the right to maintain Structures and other Company property and to operate its business and maintain its property in such a manner as will, in its own judgment, best enable it to fulfill its own service requirements. Company shall not be liable to Attachment Customer for any interference with the operation of AttachmentCustomer's facilities, or loss of business arising in any manner out of the use of Company's Structures or other property, including any such interference or loss of business arising out of self-help make-ready work or OTMR performed by, or on behalf of, any third party.

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- a. Within thirty (30) days of executing a Contract, and prior to making application for any Attachment, Attachment Customer will join National Joint Utilities Notification System ("NJUNS"), a web-based system developed to improve joint use communication, and will actively participate during the term of service, by entering field information into the NJUNS system within the times required by the system. All transfer-related notifications shall be issued through NJUNS. Attachment Customer has a pending application with Company. Should Attachment Customer fail to actively participate in NJUNS and should such failure cause Company to incur expense or liability to others, Attachment Customer shall reimburse Company its expense and indemnify and hold Company hamless from any damages or liability arising out of such failure. If Company at a later date elects to use a different system for purposes of the communication currently facilitated by NJUNS, Company, shall notify Attachment Customer at least sixty (60) days in advance of such change and AttachmentCustomer shall make arrangements to participate in the system.
- b. Within thirty (30) days of the effective date of this Schedule, Attachment Customer shall register an account with Katapult, Company's electronic application and notification system. Attachment Customer shall submit all applications through Katapult. Company and Attachment Customer shall use Katapult for purposes of their respective notification obligations in connection with the application and make-ready process. Attachment Customer shall review all such notices that it receives through Katapult, regardless of whether Attachment has a pending application with Company. Attachment Customer shall maintain its up-to-date contact information for receipt of notices sent through the Katapult system. Should Attachment Customer fail to utilize Katapult as required herein, and should such failure cause Company to incur expense or liability to others, Attachment Customer shall reimburse Company its expense and indemnify and hold Company harmless from any damages or liability arising out of such failure. Company reserves the right to switch from Katapult to an alternative electronic application and notification system. If Company elects to use an alternative electronic application and notification system, Company shall provide Attachment Customer at least sixty (60) days' advance notice of such change, and Attachment Customer shall make all necessary arrangements to participate in the new electronic application and notification system within the sixty (60) day notice period.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

P.S.C. No. 20, Second Revision of Original Sheet No. 40.22 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.22

T/D

Standard Rate

Pole and Structure Attachment Charges

14. INSPECTIONS/AUDITS

a. Company may make periodic inspections for the purpose of determining compliance with this Schedule and with the Contract. Neither Company's right to make inspections nor any inspection made by Company shall relieve an Attachment Customer of any responsibility, obligation or liability assumed under this Schedule.

PSA

b. Upon thirty (30) days' prior notice to Attachment Customer, Company may conduct an audit of its Structures to verify the number, location and type of Attachment Customer's Attachments. Company shall make available to Attachment Customer the report of such audit. Such report shall indicate the location and pole number of all attachments of the Attachments customer. If the audit reveals that the number of Attachments exceeds the number of Attachments shall be presumed to be Unauthorized Attachments. Attachments and the right to rebut this presumption and demonstrate that the Attachments attachments are available to Attachments. Attachments exceeds the sisue were authorized. Attachment customer shall reimburse Company for the expense of suchaudit, or its prorata share of such expense if the Attachments of other Attachment Customer to us of such audit, or its prorata share of such expense if the audit, within thirty (30) days of an invoice for such expenses.

15. INTERFERENCE OR HAZARD

If Company notifies Attachment Customer in writing or orally with written confirmation that the Attachment Customer's Attachments or the condition of Attachment Customer's Attachments on or in any Structure (i) interfere with the use of such Structure or the operation of Company facilities or equipment, (ii) constitute a hazard to the service rendered by Company or any other Persons permitted by Company to use such Structures, (iii) cause a danger to employees of Company or other Persons, or (iv) fail to comply with Company's standards and applicable requirements of the NESC, NEC, and all other applicable codes, laws and regulations, Attachment Customer shall, within a reasonable period, remove, rearrange, repair or change its Attachments as needed or as directed by Company. In the case of any immediate hazard or danger, such period shall not exceed twenty-four (24) hours from Attachment Customer's receipt of such notice. In case of a hazard ous condition or other emergency which requires the immediate removal or relocation of the Attachment Customer's Attachments, Company may at Attachment Customer's expense, without prior notice and with no liability therefor, remove or relocate such Attachments; provided however, that Company shall notify Attachment Customer of such action as soon as reasonably possible by any appropriate means, including by telephone.

16. REARRANGEMENT; RELOCATION OF STRUCTURES; NEW STRUCTURES

a. If, because of Attachment Customer's proposed Attachments, Company rearranges its facilities on a Structure, or rearranges or transfers its facilities on or in any facility not owned by Company, Attachment Customer shall reimburse Company for the actual expense incurred in making such rearrangement or transfer.

DATE OF ISSUE: August 30, 2024

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 40.22

Standard Rate

Pole and Structure Attachment Charges

14. INSPECTIONS/AUDITS

a. Company may make periodic inspections for the purpose of determining compliance with this Schedule and with the Contract. Neither Company's right to make inspections nor any inspection made by Company shall relieve an Attachment Customer of any responsibility, obligation or liability assumed under this Schedule.

PSA

b. Upon thirty (30) days' prior notice to Attachment Customer, Company may conduct an audit of its Structures to verify the number, location and type of Attachment Customer's Attachments. Company shall make available to Attachment Customer the report of such audit. Such report shall indicate the location and pole number of all attachments of the Attachments and the two and pole number of Attachments for the ruber of Attachments and the location and pole number of all attachments of the Attachments shall be presumed to be Unauthorized Attachments, the excess number of Attachments shall be presumed to be Unauthorized Attachments. Attachment customer shall have the right to rebut this presumption and demonstrate that the Attachments at issue were authorized. Attachment Sustomer shall reimburse Company for the expense of suchaudit, or its prorata share of such expense if the Attachments of other Attachment Customers are included within the scope of the audit, within thirty (30) days of an invoice for such expenses.

15. INTERFERENCE OR HAZARD

If Company notifies Attachment Customer in writing or orally with written confirmation that the Attachment Customer's Attachments or the condition of Attachment Customer's Attachments on or in any Structure (i) interfere with the use of such Structure or the operation of Company facilities or equipment. (ii) constitute a hazard to the service rendered by Company or any other Persons permitted by Company to use such Structures, (iii) cause a danger to employees of Company or other Persons, or (iv) fail to comply with Company's standards and applicable requirements of the NESC, NEC, and all other applicable codes, laws and regulations, Attachment Customer shall, within a reasonable period, remove, rearrange, repair or change its Attachments as needed or as directed by Company. In the case of any immediate hazard or danger, such period shall not exceed twenty-four (24) hours from Attachment Customer's receipt of such notice. In case of a hazardous condition or other emergency which requires the immediate removal or relocation of the Attachment Customer's Attachments, Company may at Attachment Customer's expense, without prior notice and with no liability therefor, remove or relocate such Attachments; provided however, that Company shall notify Attachment Customer of such action as soon as reasonably possible by any appropriate means, including by telephone.

16. REARRANGEMENT; RELOCATION OF STRUCTURES; NEW STRUCTURES

a. If, because of Attachment Customer's proposed Attachments, Company rearranges its facilities on a Structure, or rearranges or transfers its facilities on or in any facility not owned by Company, Attachment Customer shall reimburse Company for the actual expense incurred in making such rearrangement or transfer.

DATE OF ISSUE: May 30, 2025

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 77 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Second Revision of Original Sheet No. 40.23 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.23

Standard Rate

PSA Pole and Structure Attachment Charges

- b. Upon sixty (60) days prior written notice delivered to Attachment Customer, Company may replace, relocate, or remove any Structure and cause the alteration, relocation or removal of any Attachment, consistent with normal operating, maintenance and development procedures and prudent utility practices. In cases of emergency or dangerous situations, Company shall give only as much prior notice as practical under the circumstances. Likewise, in situations where the Company is required to replace, relocate or remove any Structure in less than sixty (60) days by state or local law, easement provisions, contractual obligations to third parties or to meet the Company's obligation to provide electric service to another customer, Company need provide only as much prior notice as reasonably practical under the circumstances. Company shall bear all costs and expenses of any relocation of the Structures not attributable to or caused by Attachment Customer or its Attachments. Attachment Customer shall bear all costs and expenses of any relocation and removal of the Attachments and all costs and expenses attributable to or caused by Attachment Customer or its Attachments. Attachment Customer shall be solely responsible for any losses occasioned by the interruption of Attachment Customer's business or operations and shall indemnify and hold Company harmless in connection with same.
- c. Company may reserve space on its poles in connection with its provision of electric service. Company may direct, by written notice to Attachment Customer, that Attachment Customer's attachments in such reserve space may be removed from the Structures. Company shall use reasonable efforts to make space available as close in proximity as possible to the former Structures or to offer Attachment Customer the option to perform make-ready work to create additional space on the Structure in question. Attachment Customer shall make such relocation within sixty (60) days of Company's request.
- d. In the event a Person other than Attachment Customer applies to make an Attachment to a Structure on which Attachment Customer has placed an Attachment, and such application requires that Attachment Customer rearrange, transfer or relocate its Attachments, then Attachment Customer shall perform such rearrangement, transfer or relocation within the timelines established by 807 KAR 5:015 for completing make-ready work, except that during the period 807 KAR 5:015E is effective, Attachment Customer T/N shall perform such rearrangement, transfer, or relocation within the time period N established in 807 KAR 5:015E. Attachment Customer may condition its rearrangement. N/T transfer or relocation upon reimbursement for the cost of such rearrangement, transfer or relocation. In the event Attachment Customer fails to perform such rearrangement, transfer or relocation within the timelines described above, the affected Attachments may be subject to rearrangement, transfer or relocation by the Person whose application necessitated the rearrangement, transfer or relocation to the extent permitted by law.

P.S.C. No. 21, Original Sheet No. 40.23 Standard Rate PSA Pole and Structure Attachment Charges b. Upon sixty (60) days prior written notice delivered to Attachment Customer, Company may replace, relocate, or remove any Structure and cause the alteration, relocation or removal of any Attachment, consistent with normal operating, maintenance and development procedures and prudent utility practices. In cases of emergency or dangerous situations, Company shall give only as much prior notice as practical under the circumstances. Likewise, in situations where the Company is required to replace, relocate or remove any Structure in less than sixty (60) days by state or local law, easement provisions, contractual obligations to third parties or to meet the Company's obligation to provide electric service to another customer, Company need provide only as much prior notice as reasonably practical under the circumstances. Company shall bear all costs and expenses of any relocation of the Structures not attributable to or caused by Attachment Customer or its Attachments. Attachment Customer shall bear all costs and expenses of any relocation and removal of the Attachments and all costs and expenses attributable to or caused by Attachment Customer or its Attachments. Attachment Customer shall be solely responsible for any losses occasioned by the interruption of Attachment Customer's business or operations and shall indemnify and hold Company harmless in connection with same. c. Company may reserve space on its poles in connection with its provision of electric service. Company may direct, by written notice to Attachment Customer, that Attachment Customer's attachments in such reserve space may be removed from the Structures. Company shall use reasonable efforts to make space available as close in proximity as possible to the former Structures or to offer Attachment Customer the option to perform make-ready work to create additional space on the Structure in question. Attachment Customer shall make such relocation within sixty (60) days of Company's request.

d. In the event a Person other than Attachment Customer applies to make an Attachment to a Structure on which Attachment Customer has placed an Attachment, and such application requires that Attachment Customer rearrange, transfer or relocate its Attachments, then Attachment Customer shall perform such rearrangement, transfer or relocation within the timelines established by 807 KAR 5:015 for completing make-ready work, except that during the period 807 KAR 5:015E is effective, Attachment Customer shall perform such rearrangement, transfer, or relocation within the time period 807 KAR 5:015E is effective, Attachment Customer shall perform such rearrangement, transfer, or relocation upon reimbursement for the cost of such rearrangement, transfer or relocation. In the event Attachment Customer fails to perform such rearrangement, transfer or relocation within the timelines described above, the affected Attachments may be subject to rearrangement, transfer or relocation to the extent permitted by law.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

DATE OF ISSUE: May 30, 2025

Kentucky Utilities Company

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

Standard Rate

P.S.C. No. 20, Second Revision of Original Sheet No. 40.24 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.24

PSA Pole and Structure Attachment Charges

e. Attachment Customer shall transfer its Attachments within sixty (60) days of receiving notice from Company ("Transfer Period"). If Attachment Customer fails to transfer its Attachments within the Transfer Period, Company may transfer the Attachments at Attachment Customer's sole risk and expense. Company may transfer Attachment Customer's Attachments prior to the expiration of the Transfer Period it ransfer Period if an expedited transfer is necessary for safety or reliability purposes. Attachment Customer may deviate from the Transfer Period if it demonstrates, to Company's satisfaction, that good and sufficient Cause renders it infeasible for Attachment Customer to complete the transfer(s) within the Transfer Period.

17. REMOVAL OF ATTACHMENT

Attachment Customer may at any time voluntarily remove its Attachments from any Structure, but shall immediately give Company written notice of such removal on Company-prescribed form. Attachment Customer shall bear all cost of removal and any costs that Company incurs as a result of such removal and shall pay such costs within thirty (30) days of receipt of an invoice. No refund of any amount paid for use of such Structure will result from Attachment Customer's voluntary removal nor shall such voluntary removal affect any other obligation or liability of Attachment Customer under this Schedule or the Contract

18. INDEMNITIES

Attachment Customer shall protect, defend, indemnify and save harmless Company, its Affiliates, their officers, directors, employees and representatives from and against all damage, loss, claim, demand, suit, liability, penalty or forfeiture of every kind and nature, including but not limited to costs and expenses of defending against the same, payment of any settlement or judgment therefor and reasonable attorney's fees that are incurred in such defense, by reason of any claims arising from Attachment Customer's activities under this Schedule, or the Contract, or from Attachment Customer's presence on Company's premises, or from or in connection with the construction, installation, operation, maintenance, presence, replacement, enlargement, use or removal of any facility of Attachment Customer attached or in the process or being attached to or removed from any Company Structure by Attachment Customer, its employees, agents, or other representatives, including but not limited to claims alleging (1) injuries or deaths to Persons; (2) damage to or destruction of property including loss of use thereof; (3) power or communications outage, interruption or degradation; (4) pollution, contamination of or other adverse effects on the environment; (5) violation of governmental laws, regulations or orders; or (6) rearrangement, transfer, or removal of any third party attachment on, from, or to any Company Structure

The indemnity set forth in this section shall include indemnity for any claims arising out of the joint negligence of Attachment Customer and Company; provided however, the indemnity set forth in this section, but not Attachment Customer's duty to defend, shall be reduced to the extent it is established by final adjudication or mutual agreement of Attachment Customer and Company that the liability to which such indemnity applies was caused by the negligence or willful mis conduct of Company. If Attachment Customer is required under this provision to indemnify Company, Attachment Customer shall have the right to select defense coursel and to direct the defense or settlement of any such claim or suit.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

Standard Rate

P.S.C. No. 21, Original Sheet No. 40.24

Pole and Structure Attachment Charges

PSA

e. Attachment Customer shall transfer its Attachments within sixty (60) days of receiving notice from Company ("Transfer Period"). If Attachment Customer fails to transfer lis Attachments within the Transfer Period, Company may transfer the Attachments at Attachment Customer's sole risk and expense. Company may transfer Attachment Customer's Attachments prior to the expiration of the Transfer Period if an expedited transfer is necessary for safety or reliability purposes. Attachment Customer may deviate from the Transfer Period if it demonstrates, to Company's satisfaction, that good and sufficient cause renders it infeasible for Attachment Customer to complete the transfer(s) within the Transfer Period.

17. REMOVAL OF ATTACHMENT

Attachment Customer may at any time voluntarily remove its Attachments from any Structure, but shall immediately give Company written notice of such removal on Company-prescribed form. Attachment Customer shall bear all cost of removal and any costs that Company incus as a result of such removal and shall pay such costs within thirty (30) days of receipt of an invoice. No refund of any amount paid for use of such Structure will result from Attachment Customer's voluntary removal nor shall such voluntary removal affect any other obligation or liability of Attachment Customer under this Schedule or the Contract

18. INDEMNITIES

Attachment Customer shall protect, defend, indemnify and save harmless Company, its Affiliates, their officers, directors, employees and representatives from and against all damage, loss, claim, demand, suit, liability, penalty or forfeiture of every kind and nature, including but not limited to costs and expenses of defending against the same, payment of any settlement or judgment therefor and reasonable attorney's fees that are incurred in such defense, by reason of any claims arising from Attachment Customer's activities under this Schedule, or the Contract, or from Attachment Customer's presence on Company's premises, or from or in connection with the construction, installation, operation, maintenance, presence, replacement, enlargement, use or removal of any facility of Attachment Customer attached or in the process or being attached to or removed from any Company Structure by Attachment Customer, its employees, agents, or other representatives, including but not limited to claims alleging (1) injuries or deaths to Persons; (2) damage to or destruction of property including loss of use thereof; (3) power or communications outage, interruption or degradation; (4) pollution, contamination of or other adverse effects on the environment; (5) violation of governmental laws, regulations or orders; or (6) rearrangement, transfer, or removal of any third party attachment on, from, or to any Company Structure.

The indemnity set forth in this section shall include indemnity for any claims arising out of the joint negligence of Attachment Customer and Company; provided however, the indemnity set forth in this section, but not Attachment Customer's duty to defend, shall be reduced to the extent it is established by final adjudication or mutual agreement of Attachment Customer and Company that the liability to which such indemnity applies was caused by the negligence or willful misconduct of Company. If Attachment Customer is required under this provision to indemnify Company, Attachment Customer shall have the right to select defense coursel and to direct the defense or settlement of any such claim or suit.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 79 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Second Revision of Original Sheet No. 40.25 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 40.25

Standard Rate

Pole and Structure Attachment Charges

PSA

19. UNAUTHORIZED ATTACHMENTS

If Attachment Customer makes any Attachment that requires Company approval or advance notice under this Schedule or the Contract and has not obtained such approval or provided such advance notice, such Attachment shall be deemed an "Unauthorized Attachment," and shall be presumed to have been affixed to Company Structures for two years or since completion of the most recent audit if such audit was completed within that two year period. Attachment Customer shall be liable for attachment charges for this time period. In addition to the attachment charges for the period of unauthorized attachment, Attachment Customer shall pay a penalty in the amount of (a) \$25.00 for each Unauthorized Attachment within the Communications Space on a Distribution Pole, (b) \$50 for each Unauthorized Attachment made as part of a Larger Order within the Communications Space on a Distribution Pole; (c) \$500 for each Unauthorized Attachment above the Communications Space on a Distribution Pole, or (d) \$500 for each Unauthorized Attachment on a Transmission Pole or within a Duct. Attachment Customer shall also submit to Company an application for approval of the Unauthorized Attachment within sixty (60) days of the attachment's discovery. If Attachment Customer fails to submit the required applications or fails to timely remit any necessary payments to Company in connection with the application process (including but not limited to any make-ready fees necessary to accommodate the Unauthorized Attachments), Company may remove any or all such Unauthorized Attachments at Attachment Customer's expense

20. DEFAULT

If Attachment Customer fails to (a) pay any fee required, (b) perform any material obligations undertaken, (c) satisfy any warranty or representation made under the Contract, (d) comply with any of the provisions of this Schedule (including Section 5 of the Company's Electric Tariff), and shall fail within sixty (60) days after written notice from Company to correct such default or non-compliance, then Company may, at its option: (a) terminate the license covering the Structures to which such default or non-compliance is applicable; (b) remove, relocate or rearrange at Attachment Customer's expense the Attachments to which the default or non-compliance, relates; or (c) decline to permit additional Attachments until the failure or default is cured. Company shall give written notice to Attachment Customer of said termination. In the event of material or repeated default, Company may terminate the Contract and recover from Attachment Customer all costs and expenses incurred as a result of or related to the defaults. No refund of any attachment charge will be due on account of such termination.

Kentucky Utilities Company

Standard Rate

P.S.C. No. 21, Original Sheet No. 40.25

PSA Pole and Structure Attachment Charges

19. UNAUTHORIZED ATTACHMENTS

If Attachment Customer makes any Attachment that requires Company approval or advance notice under this Schedule or the Contract and has not obtained such approval or provided such advance notice, such Attachment shall be deemed an "Unauthorized Attachment," and shall be presumed to have been affixed to Company Structures for two years or since completion of the most recent audit if such audit was completed within that two year period. Attachment Customer shall be liable for attachment charges for this tim e period. In addition to the attachment charges for the period of unauthorized attachment, Attachment Customer shall pay a penalty in the amount of (a) \$25.00 for each Unauthorized Attachment within the Communications Space on a Distribution Pole, (b) \$50 for each Unauthorized Attachment made as part of a Larger Order within the Communications Space on a Distribution Pole; (c) \$500 for each Unauthorized Attachment above the Communications Space on a Distribution Pole, or (d) \$500 for each Unauthorized Attachment on a Transmission Pole or within a Duct. Attachment Customer shall also submit to Company an application for approval of the Unauthorized Attachment within sixty (60) days of the attachment's discovery. If Attachment Customer fails to submit the required applications or fails to timely remit any necessary payments to Company in connection with the application process (including but not limited to any make-ready fees necessary to accommodate the Unauthorized Attachments), Company may remove any or all such Unauthorized Attachments at Attachment Customer's expense

20. DEFAULT

T/D

If Attachment Customer fails to (a) pay any fee required, (b) perform any material obligations undertaken, (c) satisfy any warranty or representation made under the Contract, (d) comply with any of the provisions of this Schedule (including Section 5 of the Company's Electric Tariff), and shall fail within sixty (60) days after written notice from Company to correct such default or non-compliance, then Company may, at its option: (a) terminate the license covering the Structures to which such default or non-compliance is applicable; (b) remove, relocate or rearrange at Attachment Customer's expense the Attachments to which the default or non-compliance relates; or (c) decline to permit additional Attachments until the failure or default is cured. Company shall give written notice to Attachment Customer of said termination. In the event of material or repeated default, Company may terminate the Contract and recover from Attachment Customer all costs and expenses incurred as a result of or related to the defaults. No refund of any attachment charge will be due on account of such termination.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

P.S.C. No. 20, First Revision of Original Sheet No. 40.26 Canceling P.S.C. No. 20, Original Sheet No. 40.26

Standard Rate

PSA Pole and Structure Attachment Charges

21. TERMINATION

In addition to the termination rights set out in Section 20 (Default) above, Company may terminate a Contract without liability to Attachment Customer, upon giving sixty (60) days advance written notice to Attachment Customer that it has a reasonable belief that Company's performance under the Contract would be illegal under applicable law or regulation or under any order or ruling issued by the PSC, or any other federal, state or local agency having regulatory jurisdiction over Company and same cannotbe cured by Company without unreasonable expense or without materially and substantially altering the terms and conditions of the Contract, or that termination is required to preserve Company's rights under any franchise, right-of-way, permit, easement or other similar right which is material and substantial to Company's business or operations. In the event of such termination, Company and Attachment Customer shall pay and perform obligations that have arisen prior to the effective date of termination, but shall not be obligated to pay and perform obligations, which arise after the effective date of termination.

Upon termination, Attachment Customer shall remove all Attachments from Structures and other Company property within one hundred and eighty (180) days. Attachment Customer shall bear all costs of such removal and shall exercise precautions to avoid damage to all Persons and to facilities of Company and other parties in so removing Attachments and assumes all responsibility for all damage it causes. If Attachment Customer's Attachments and other property are not removed within one hundred and eighty (180) days of termination of this Agreement, unless the time is extended by mutual agreement, Company may remove Attachment Customer's Attachments without liability and Attachment Customer shall pay Company the cost of such removal within thirty (30) days of receipt of an invoice.

22. WAIVER

Failure by Company to enforce or insist upon compliance with any of the terms or conditions of this Schedule or the Contract shall not constitute a general waiver or relinquishment of any such terms or conditions, but the same shall be and remain at all times in full force and effect.

23. INSURANCE

- a. Throughout the term of service and so long as Attachment Customer's Attachments are on or in Company Structures, Attachment Customer shall, at its own expense, maintain and carry in full force and effect insurance that meets at least the following requirements (these minimum limits should not be deemed to replace Attachment Customer's full obligation under this Schedule or the Contract):
 - (1) Workers' Compensation and Employer's Liability Policy, which shall include: (a) Workers' Compensation (Coverage A); (b) Employer's Liability (Coverage B) with minimum limits of \$1,000,000 Bodily Injury by Accident, each Accident, \$1,000,000 Bodily Injury by Disease, each Employee; (c) Thirty (30) Day Cancellation Endorsement; and (d) All States Endorsement.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 40.26

Standard Rate

PSA

21. TERMINATION

In addition to the termination rights set out in Section 20 (Default) above, Company may terminate a Contract without liability to Attachment Customer, upon giving sixty (60) days advance written notice to Attachment Customer that it has a reasonable belief that Company's performance under the Contract would be illegal under applicable law or regulation or under any order or ruling issued by the PSC, or any other federal, state or local agency having regulatory jurisdiction over Company and same cannot be cured by Company without unreasonable expense or without materially and substantially altering the terms and conditions of the Contract, or that termination is required to preserve Company's rights under any franchise, right-of-way, permit, easement or other similar right which is material and substantial to Company's business or operations. In the event of such termination, Company and Attachment Customer shall pay and perform obligations that have arisen prior to the effective date of termination, but shall not be obligated to pay and perform obligations, which arise after the effective date of termination.

Pole and Structure Attachment Charges

Upon termination, Attachment Customer shall remove all Attachments from Structures and other Company property within one hundred and eighty (180) days. Attachment Customer shall bear all costs of such removal and shall exercise precautions to avoid damage to all Persons and to facilities of Company and other parties in so removing Attachments and assumes all responsibility for all damage it causes. If Attachment Customer's Attachments and other property are not removed within one hundred and eighty (180) days of termination of this Agreement, unless the time is extended by mutual agreement, Company may remove Attachment Customer's Attachments without liability and Attachment Customer shall pay Company the cost of such removal within thirty (30) days of tereipt of an invoice.

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Failure by Company to enforce or insist upon compliance with any of the terms or conditions of this Schedule or the Contract shall not constitute a general waiver or relinquishment of any such terms or conditions, but the same shall be and remain at all times in full force and effect.

23. INSURANCE

- a. Throughout the term of service and so long as Attachment Customer's Attachments are on or in Company Structures, Attachment Customer shall, at its own expense, maintain and carry in full force and effect insurance that meets at least the following requirements (these minimum limits should not be deemed to replace Attachment Customer's full obligation under this Schedule or the Contract):
 - (1) Workers' Compensation and Employer's Liability Policy, which shall include: (a) Workers' Compensation (Coverage A); (b) Employer's Liability (Coverage B) with minimum limits of \$1,000,000 Bodily Injury by Accident, each Accident, \$1,000,000 Bodily Injury by Disease, each Employee; (c) Thirty (30) Day Cancellation Endorsement; and (d) All States Endorsement.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 81 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, First Revision of Original Sheet No. 40.27 Canceling P.S.C. No. 20, Original Sheet No. 40.27

Standard Rate

PSA Pole and Structure Attachment Charges

- (2) Commercial General Liability Policy, which shall have minimum limits of \$1,000,000 each occurrence; \$1,000,000 Products/Completed Operations Aggregate each occurrence; \$1,000,000 Personal and Advertising Injury each occurrence, in all cases subject to \$2,000,000 in the General Aggregate for all such claims, and including: (a) Thirty (30) Day Cancellation Endorsement; (b) Blanket Written Contractual Liability to the extent covered by the policy against liability assumed by Company under the Contract; (c) Broad Form Property Damage; (d) General Aggregate Limit Per ProjectEndorsement (CG2503); (e) Include Additional Insured Endorsement GC 2010 or CG2037, or its equivalent; and (f) Insurance for liability arising out of blasting, collapse, and underground damage (deletion of X, C, U Exclusions).
- (3) Commercial Automobile Liability Insurance covering the use of all owned, nonowned, and hired automobiles, with a bodily injury, including death, and property damage combined single minimum limit of \$1,000,000 each occurrence.
- (4) Umbrella/Excess Liability Insurance with minimum limits of \$5,000,000 per occurrence; \$5,000,000 aggregate, to apply to employer's liability, commercial general liability, and commercial automobile liability; including: (a) "Follow Form" provisions; and (b) Note that Total Limits can be met by any combination of primary and umbrella/excess policies.
- (5) Aircraft Public Liability Required at all times when there will be use of any type of fixed wing, rotor, or any type aircraft to perform any work required under this Schedule or the Contract. Aircraft Public Liability Insurance covering such aircraft whether owned, non-owned, leased, hired or assigned with a combined single minimum limit for bodily injury and property damage of \$5,000,000 including passenger liability coverage.
- (6) Drones Required at all times if any Unmanned Aircraft Systems (UAS) will be used by Contractor or Subcontractor in performing the work required under this Schedule or the Contract, Drone Liability Insurance covering such aircraft whether owned, nonowned, leased, hired or assigned with a \$1,000,000 per occurrence combined single limit for bodily injury, property damage and personal injury.
- (7) Professional Liability To the extent the work required under this Schedule or the Contract includes any professional services that falls within a professional liability exclusion from the policy provided under Section 23a.(2). Coverage required with limits of Five Million Dollars (\$5,000,000) per claim and Five Million Dollars (\$5,000,000) in the aggregate, which insurance shall be on a claims made basis. Policy to remain in force continuously for three (3) years or an extended discovery period will be exercised for a period of three (3) years beginning from the time the services under this contract are completed.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

	P.S.C. No. 21, Original Sheet No. 40.27		
Standard Rate	PSA Pole and Structure Attachment Charges		
(3)	Commercial General Liability Policy, which shall have minimum limits of \$1,000,000 each occurrence; \$1,000,000 Products/Completed Operations Aggregate each occurrence; \$1,000,000 Personal and Advertising Injury each occurrence, in all cases subject to \$2,000,000 in the General Aggregate for all such claims, and including: (a) Thirty (30) Day Cancellation Endorsement; (b) Blanket Written Contractual Liability to the extent covered by the policy against liability assumed by Company under the Contract; (c) Broad Form Property Damage; (d) General Aggregate Limit – Per ProjectEndorsement (CG2503); (e) Include Additional Insured Endorsement GC 2010 or CG2037, or its equivalent; and (f) Insurace for liability arising out of blasting, collapse, and underground damage (deletion of X, C, U Exclusions). Commercial Automobile Liability Insurance covering the use of all owned, non- owned, and hired automobiles, with a bodily injury, including death, and property damage combined single minimum limit of \$1,000,000 each occurrence.		
(5)	general liability, and commercial automobile liability, including: (a) Follow Form provisions; and (b) Note that Total Limits can be met by any combination of primary and umbrella/excess policies. Aircraft Public Liability - Required at all times when there will be use of any type of fixed wing, rotor, or any type aircraft to perform any work required under this Schedule or the Contract. Aircraft Public Liability insurance covering such aircraft whether owned, non-owned, leased, hired or assigned with a combined single minimum limit for bodily injury and property damage of \$5,000,000 including		
(6)	passenger liability coverage. Drones – Required at all times if any Unmanned Aircraft Systems (UAS) will be used by Contractor or Subcortractor in performing the work required under this Schedule or the Contract, Drone Liability Insurance covering such aircraft whether owned, non- owned, leased, hired or assigned with a \$1,000,000 per occurrence combined single limit for bodily injury, property damage and personal injury.		
(7)	Professional Liability - To the extent the work required under this Schedule or the Contract includes any professional services that falls within a professional liability exclusion from the policy provided under Section 23a.(2). Coverage required with limits of Five Million Dollars (\$5,000,000) per claim and Five Million Dollars (\$5,000,000) in the aggregate, which insurance shall be on a claims made basis. Policy to remain in force continuously for three (3) years or an extended discovery period will be exercised for a period of three (3) years beginning from the time the services under this contract are completed.		
DATE OF ISSUE:	May 30, 2025		
DATE EFFECTIVE	:: With Service Rendered On and After September 30, 2024		

State Regulation and Rates

Lexington, Kentucky

	P.S.C. No. 20, First Revision of Original Sheet No. 40.28 Canceling P.S.C. No. 20, Original Sheet No. 40.28		P.S.C. No. 21, Original Sheet No. 40.28
Standard Rate		Standard Rate	PSA Pole and Structure Attachment Charges
b.	Attachment Customer shall require its Contractors and subcontractors to provide and maintain the same insurance coverage as required of Attachment Customer.		Customer shall require its Contractors and subcontractors to provide and e same insurance coverage as required of Attachment Customer.
c.	Except with regard to workers' compensation and professional liability, each policy required under this Schedule shall name Company and all its Affiliates as an additional insured and shall waive rights of subrogation against Company, all its Affiliates, and Company's insurance carrier(s). All policies shall be primary and non-contributory. Condition applies to Attachment Customer and its Contractors and Subcontractors.	required un insured and Company's	regard to workers' compensation and professional liability, each policy der this Schedule shall name Company and all its Affiliates as an additional I shall waive rights of subrogation against Company, all its Affiliates, and insurance carrier(s). All policies shall be primary and non-contributory. pplies to Attachment Customer and its Contractors and Subcontractors.
	All policies shall be written by insurance companies that are either satisfactory to Company or have an A.M. Best Rating of not less than "A-, VII". These policies shall not be materially changed or canceled except with thirty (30) days written notice to Company from Attachment Customer and the insurance carrier. Attention: Manager, Project Manager – Third Party Attachments, LG&E and KU Services Company, P.O. Box 32020, Louisville, Kentucky 40232.	Company o be materiall from Attacl Manager-1	shall be written by insurance companies that are either satisfactory to r have an A.M. Best Rating of not less than "A-, VII". These policies shall not y changed or canceled except with thirty (30) days written notice to Company ment Customer and the insurance carrier. Attention: Manager, Project Third Party Attachments, LG&E and KU Services Company, P.O. Box32020, Kentucky 40232.
e.	Company may request a summary of coverage of any of the required policies or endorsements; but is not obligated to review any of Attachment Customer's certificates of insurance, insurance policies, or endorsements, or to advise Attachment Customer of any deficiencies in such documents. Company's receipt or review of such documents shall not relieve Attachment Customer from or be deemed a waiver of Attachment Customer's obligations to maintain insurance as provided. Attachment Customer shall provide a summary of coverage within (thirty) 30 days of its request by the Company.	endorseme of insurance any deficie shall not re Customer's	nay request a summary of coverage of any of the required policies or nts; but is not obligated to review any of Attachment Customer's certificates e, insurance policies, or endorsements, or to advise Attachment Customer of ncies in such documents. Company's receipt or review of such documents lieve Attachment Customer from or be deemed a waiver of Attachment obligations to maintain insurance as provided. Attachment Customer shall ummary of coverage within (thirty) 30 days of its request by the Company.
	Attachment Customer shall provide Certificates of Insurance to Company for each policy of insurance required above and evidence the items noted hereafter: (1) Each Certificate shall properly identify the certificate holder as Company; (2) Under no circumstances shall Attachment Customer begin any work (or allow any Subcontractor to begin any work) prior to submitting Certificate(s) (evidencing the required insurance of Contractor or Subcontractor, as applicable) acceptable to Company. Company retains the right to waive this requirement at its sole discretion; (3) Certificate shall evidence (thirty) 30 days prior notice of cancellation; (4) Certificate shall verify additional insured status on all coverage including the endorsements required by Section 23a. (2); (5) Certificate shall verify Blanket Waiver of subrogation - All policies of insurance shall include waivers of subrogation, under subrogation or otherwise, against Company. Except where not applicable by law; (6) Certificate shall verify Primary/Non-contributory wording in favor of Company; and (7) Certificate shall identify policies which are written on a Claims Made coverage form and state the retro date.	of insurance shall prope shall Attach work) prior or Subcontr waive this re prior notice coverage in verify Blank subrogation applicable Company; a	Customer shall provide Certificates of Insurance to Company for each policy e required above and evidence the items noted hereafter: (1) Each Certificate rly identify the certificate holder as Company; (2) Under no circumstances ment Customer begin any work (or allow any Subcontractor to begin any to submitting Certificate(s) (evidencing the required insurance of Contractor ractor, as applicable) acceptable to Company. Company retains the right to aquierment at its sole discretion; (3) Certificate shall evidence (thirty) 30 days of cancellation; (4) Certificate shall verify additional insured status on all cluding the endorsements required by Section 23a. (2); (5) Certificate shall et Waiver of subrogation - All policies of insurance shall include waives of a, under subrogation or otherwise, against Company. Except where not y law; (6) Certificate shall verify Primary/Non-contributory wording in favor of and (7) Certificate shall identify policies which are written on a Claims Made orm and state the retro date.
g.	Attachment Customer shall notify Company, prior to the commencement of any work pursuant to this rate Schedule or the Contract, of any threatened, pending and/or paid off claims to third parties, individually or in the aggregate, which otherwise affects the availability of the limits of such coverage(s) inuring to Company's benefit.	pursuant to off claims to	Customer shall notify Company, prior to the commencement of any work this rate Schedule or the Contract, of any threatened, pending and/or paid o third parties, individually or in the aggregate, which otherwise affects the of the limits of such coverage(s) inuring to Company's benefit.
DATE OF ISSU	JE: August 30, 2024	DATE OF ISSUE: May 30	0, 2025
DATE EFFECT	TIVE: With Service Rendered On and After September 30, 2024	DATE EFFECTIVE: With S On and	ervice Rendered J After September 30, 2024
SSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky	State F	bert M. Conroy, Vice President Regulation and Rates ton, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 83 of 216 Hornung

	P.S.C. No. 20, First Revision of Original Sheet No. 40.29 Canceling P.S.C. No. 20, Original Sheet No. 40.29	P.S.C. No. 21, Original Sheet No. 40.29		
Standard Rate	PSA Pole and Structure Attachment Charges	Standard Rate	PSA Pole and Structure Attachment Charges	
involvi Sched	Imment Customer shall provide notice of any accidents, occurences, or claims T ing Attachment Customer's Attachment or Attachment Customer's work under this lule and the Contract to the LKS Manager, Risk Management at LG&E and KU es Company, P.O. Box 32030, Louisville, Kentucky 40232.	invo Sch	achment Customer shall provide notice of any accidents, occurences, or claims Jiving Attachment Customer's Attachment or Attachment Customer's work under this ledule and the Contract to the LKS Manager, Risk Management at LG&E and KU vices Company, P.O. Box 32030, Louisville, Kentucky 40232.	
Sectio cover directly Custor agains insurar provisi respor respor	policy of insurance required to be maintained by Attachment Customer under this on 23 (except the Workers' Compensation and Employer's Liability Policy) shall all losses and claims of Attachment Customer regardless of whether they arise y to Attachment Customer or indirectly through Subcontractors (e.g., Attachment mer's CGL policy must cover Attachment Customer and additional insureds at negligent acts of a Subcontractor, etc.). Section 23 only represents minimum nec requirements; it does not mitigate or reduce liability required by the indemnity ions in this Schedule or the Contract. Nor should it be deemed to be the full insibility of the contractor or subcontractor for liability. Attachment Customer is nsible for their subcontractor's insurance meeting the requirements of Section 23 s Schedule.	Sec cov dire Cus aga insu prov resp resp	In policy of insurance required to be maintained by Attachment Customer under this tion 23 (except the Workers' Compensation and Employer's Liability Policy) shall er all losses and claims of Attachment Customer regardless of whether they arise ctly to Attachment Customer or indirectly through Subcontractors (e.g., Attachment tomer's CGL policy must cover Attachment Customer and additional insureds inst negligent acts of a Subcontractor, etc.). Section 23 only represents minimum rance requirements; it does not mitigate or reduce liability required by the indemnity visions in this Schedule or the Contract. Nor should it be deemed to be the full ponsibility of their subcontractor's insurance meeting the requirements of Section 23 his Schedule.	
	ment Customer may elect not to comply with sections (a) through (i) of this in 23 if it provides proof of equivalent levels of self-insurance and:		achment Customer may elect not to comply with sections (a) through (i) of this tion 23 if it provides proof of equivalent levels of self-insurance and:	
CO	tachment Customer has been in business at least three (3) years and has a rporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or 3B (Standard & Poor's); or		Attachment Customer has been in business at least three (3) years and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (Standard & Poor's); or	
mc Att	tachment Customer has been in business at least three (3) years, and provides its ost recent audited financial statements to Company which demonstrates that tachment Customer meets standards that are at least equivalent to the standards derlying the credit ratings of Baa2 (Moody's) or BBB (Standard and Poor's); or		Attachment Customer has been in business at least three (3) years, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (Standard and Poor's); or	
sel	orporate entity affiliated with Attachment Customer ("Guarantor") meets the criteria t out in (1) or (2) above, and Guarantor provides a written guarantee (in a form ceptable to Company, that the corporate affiliate will guarantee all financial ligations associated with Attachment Customer's use of Company's Structures.)	:	A corporate entity affiliated with Attachment Customer ("Guarantor") meets the criteria set out in (1) or (2) above, and Guarantor provides a written guarantee (in a form acceptable to Company, that the corporate affiliate will guarantee all financial obligations associated with Attachment Customer's use of Company's Structures.)	
DATE OF ISSUE: A	ugust 30, 2024	DATE OF ISSUE:	May 30, 2025	
	Vith Service Rendered In and After September 30, 2024	DATE EFFECTIVE	: With Service Rendered On and After September 30, 2024	
SSUED BY: /s	s/ Robert M. Conroy, Vice President	ISSUED BY:	/s/ Robert M. Conroy, Vice President	

P.S.C. No. 20, Original Sheet No. 40.30					P.S.C. No. 21	, Original Sheet No. 40.30	
tandard Rate	Pole and Str	PSA ructure Attachment Charges		Standard Rate	Pole and S	PSA tructure Attachment Charges	
a. Attach guarar inspec	ntee the payment of any ctions, or work performe ling the removal of attac	nish Performance Assurance in sums which may become due d by the Company under this S chments upon termination of th	for attachment charges, chedule or the Contract,	a. A G ii ii	uarantee the payment of an nspections, or work performe	rrnish Performance Assurance in y sums which may become due ed by the Company under this S chments upon termination of the	for attachment charges, chedule or the Contract,
1-5,00	-10,000	Amount per Attachment \$20/Attachment \$10/Attachment \$5/Attachment	<u>Maximum Total</u> \$100,000 \$150,000 \$1,000,000	1	<u>lumber of Attachments</u> -5,000 5,001-10,000 0,001+	Amount per Attachment \$20/Attachment \$10/Attachment \$5/Attachment	<u>Maximum Total</u> \$100,000 \$150,000 \$1,000,000
would for the 15,000 (\$20 p Attach Dased Custo Comp If Attach each p Assur- In the or Lett not be desire of Cre before Credit Wirele Attach Comp	I require Performance As e first 5000 Attachments o Attachments would req- per Attachment for the fir imments; and \$5 per Atta- mount of the Performance d on the Attachment Custo- mer shall provide the Pe- pany. chment Customer propos- ment Customer shall po- poole to which a wireless a rance shall not be reduc- event the Customer prov- ter of Credit, each bond a terminated prior to six (f e of the bonding or insura edit. Company may waive a the six (6) months has e t, company shall request ses Facilities, Attachmer ment Customer should pany's Structures within si	e incremental. By way of exar surance in the amount of \$125, s; \$10 per Attachment for the n juire Performance Assurance in st 5000 Attachments; \$10 per A techment for the last 5,000 Attach e Assuranceshall be calculated omer's then-existing number of / formance Assurance within 30 of esses to attach a Wireless Facility of st Performance Assurance in that attachment is attached. The am ed upon completion of installa- rides Performance Assurance in or Letter of Credit shall contain 5) months after Company's rece ince company, or bank, to termi- this requirement if an acceptabl anded. Upon termination of suc Attachment Customer to immeet (sty) (60) days after receipt of suc omer's facilities at Attachment C ge to Attachment Customer's	000 (\$20 per Attachment lext 2,500 Attachments); the amount of \$175,000 ttachment the next 5,000 chments). by the Company annually Attachments. Attachment days of its request by the or Facilities to a Structure, he amount of \$1,500 for iount of the Performance ation or other event. the form of a surety bond the provision that it shall ipt of written notice of the inate such bond or Letter ereplacement is received h surety bond or Letter of diately remove its Cables, Company Structures. If f all of its facilities from the request, then Company Customer's expense and		vould require Performance A or the first 5000 Attachment 5,000 Attachments would re \$20 per Attachment for the fi ttachments; and \$5 per Att he amount of the Performan hased on the Attachment Cus Sustomer shall provide the Performan function of the Performan hased on the Attachment Cus company. ⁴ Attachment Customer proper ttachment Customer shall performan hase pole to which a wireless (ssurance shall not be reduren in the event the Customer proper r Letter of Credit, each bonc of the terminated prior to six lesire of the bonding or insur of Credit. Company may waiv refore the six (6) months has credit, Company shall reques (Vireless Facilities, Attachment ttachment Customer should company's Structures within any remove Attachment Cus	re incremental. By way of exan ssurance in the amount of \$125, ts; \$10 per Attachment for the n quire Performance Assurance in irst 5000 Attachments; \$10 per A achment for the last 5,000 Atta ce Assuranceshall be calculated t tomer's then-existing number of A erformance Assurance within 30 of osses to attach a Wireless Facility of ost Performance Assurance in the attachment is attached. The am ced upon completion of installation do Letter of Credit shall contain (6) months after Company's receive ance company, or bank, to termi e this requirement if an acceptable ended. Upon termination of suc it Attachment Customer to immecent is and all other facilities from 1 f ail to complete the removal o sixty (60) days after receipt of suc tomer's facilities at Attachment Castomer's facilities at Attachment Customer's facilities at Attachment Customer's facilities at the fa	000 (\$20 per Attachment ext 2,500 Attachments); the amount of \$175,000 ttachment the next 5,000 chments). oy the Company annually Attachments. Attachment days of its request by the or Facilities to a Structure, ne amount of \$1,500 for iount of the Performance ation or other event. the form of a surely bond the provision that it shall ipt of written notice of the nate such bond or Letter ereplacement is received h surety bond or Letter of diately remove its Cables, Company Structures. If f all of its facilities from h request, then Company Dustomer's expense and
DATE OF ISSUE: A	August 30, 2024 Vith Service Rendered				E: May 30, 2025		
	On and After September	30, 2024			On and After Septembe	er 30, 2024	
S	s/ Robert M. Conroy, Vi State Regulation and Ra .exington, Kentucky			ISSUED BY:	/s/ Robert M. Conroy, N State Regulation and R Lexington, Kentucky		

	P.S.C. No. 20, Original Sheet No. 40.31	P.S.C. No. 21, Original Sheet No. 40.31
Standard Rate	PSA Pole and Structure Attachment Charges	Standard Rate PSA Pole and Structure Attachment Charges
ano by	T J/or Letter of Credit shall be issued by an entity having a minimum A.M. Best rating of A- J/or Letter of Credit shall be issued by an entity having a minimum Credit Rating of A- S& P or A3 by Moody's at the time of issuance and at all times the relevant instrument butstanding.	Each surety bond shall be issued by an entity having a minimum A.M. Best rating of A- and/or Letter of Credit shall be issued by an entity having a minimum Credit Rating of A- by S& P or A3 by Moody's at the time of issuance and at all times the relevant instrument is outstanding.
b. Att	achment Customer may elect not to provide Performance Assurance if:	b. Attachment Customer may elect not to provide Performance Assurance if:
1.	Attachment Customer has been in business at least one (1) year and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (S&P's); or	 Attachment Customer has been in business at least one (1) year and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (S&P's); or
	Attachment Customer has been in business at least one (1) year, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (S&P's); or,	 Attachment Customer has been in business at least one (1) year, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (S&P's); or,
3.	A corporate affiliate of Attachment Customer ("Guarantor") meets the criteria set out in (1) or (2) above, and Guarantor provides a written guarantee (in a form acceptable to Company) that the corporate affiliate will guarantee all financial obligations associated with Attachment Customer's use of Company's Structures.	3. A corporate affiliate of Attachment Customer ("Guarantor") meets the criteria set out in (1) or (2) above, and Guarantor provides a written guarantee (in a form acceptable to Company) that the corporate affiliate will guarantee all financial obligations associated with Attachment Customer's use of Company's Structures.
An	nually, upon the Company's request, an Attachment Customer electing not to provide Performance Assurance under one of the options in b. above shall provide Company with such information as Company requires to determine whether Attachment Customer remains eligible to make such election.	Annually, upon the Company's request, an Attachment Customer electing not to provide Performance Assurance under one of the options in b. above shall provide Company with such information as Company requires to determine whether Attachment Customer remains eligible to make such election.
Attach on or b notifica by Cor on or a in Ken	FICATION OF NOTICE REQUIREMENTS ment Customer's highest ranking officer located in Kentucky shall certify under oath before January 31 of each year that the Attachment Customer has complied with all ation requirements of this Schedule. The certification shall be in the form prescribed mpany from time to time, and Company shall provide the current version of such form fter January 1 of each year. If Attachment Customer does not have an officer located tucky, then the certification shall be provided by the officer with responsibility for ment Customer's operations in Kentucky.	25. CERTIFICATION OF NOTICE REQUIREMENTS Attachment Customer's highest ranking officer located in Kentucky shall certify under oath on or before January 31 of each year that the Attachment Customer has compiled with all notification requirements of this Schedule. The certification shall be in the form prescribed by Company from time to time, and Company shall provide the current version of such form on or after January 1 of each year. If Attachment Customer does not have an officer located in Kentucky, then the certification shall be provided by the officer with responsibility for Attachment Customer's operations in Kentucky.
given i return Compa expres	ES tice or request required by this Schedule or the Contract shall be deemed properly f sent overnight by nationally recognized overnight courier, sent by certified U.S. mail, receipt requested, postage prepaid, sent by telecopier with confirmed receipt to any's and Attachment Customer's designated representative, or sent in the manner sly designated by Company herein. The designation of the representative to be d, his address and/or telecopier number may be changed at any time by similar notice.	26. NOTICES Any notice or request required by this Schedule or the Contract shall be deemed properly given if sent overnight by nationally recognized overnight courier, sent by certified U.S. mail, return receipt requested, postage prepaid, sent by telecopier with confirmed receipt to Company's and Attachment Customer's designated representative, or sent in the manner expressly designated by Company herein. The designation of the representative to be notified, his address and/or telecopier number may be changed at any time by similar notice.
DATE OF ISSUE:	August 30, 2024	DATE OF ISSUE: May 30, 2025
DATE EFFECTIVE	E: With Service Rendered On and After September 30, 2024	DATE EFFECTIVE: With Service Rendered On and After September 30, 2024
SSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky	ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 40.32

Т

Standard Rate

PSA Pole and Structure Attachment Charges

27. LIENS

To the extent permitted by law, in the event any construction lien or other encumbrance shall be placed on the Attachments as a result of the actions or omissions of Attachment Customer or its Contractor, Attachment Customer shall promptly, in accordance with applicable laws, discharge such lien or encumbrance without cost or expense to Company. Attachment Customer shall indemnify Company for any and all actual damages that may be suffered or incurred by Company in discharging or releasing said lien or encumbrance.

28. FORCE MAJEURE

In the event Attachment Customer or Company is delayed in or prevented from performing any of its respective obligations under an Contract or this Schedule due to acts of God, war, riots, civil insurrection, acts of the public enemy, strikes, lockouts, acts of civil or military authority, government shutdown, fires, floods, earthquakes, storms and other major disruptive events, fiber, cable or other material failures, shortages or unavailability, delay in delivery not resulting from its failure to timely place orders therefor, lack or delay in transportation, or due to any other causes beyond its reasonable control, then such delay or nonperformance shall be excused.

29. LIMITATION OF LIABILITY

IN NO EVENT SHALL COMPANY OR ANY OF ITS REPRESENTATIVES BE LIABLE UNDER A CONTRACT OR THIS SCHEDULE TO ATTACHMENT CUSTOMER FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITVE OR ENHANCED DAMAGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF, OR RELATING TO, OR IN CONNECTION WITH A CONTRACT OR THIS SCHEDULE, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT COMPANY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED. THE LIMITATIONS SET FORTH IN THIS SECTION 29 SHALL NOT APPLY TO DAMAGES OR LIABILITY ARISING FROM THE GROSSLY NEGLIGENT ACTS OR OMISSIONS OR WILLFUL MISCONDUCT OF COMPANY IN PERFORMING ITS OBLIGATIONS UNDER A CONTRACT OR THIS SCHEDULE.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 40.32

Standard Rate

PSA

27. LIENS

To the extent permitted by law, in the event any construction lien or other encumbrance shall be placed on the Attachments as a result of the actions or ornissions of Attachment Customer or its Contractor, Attachment Customer shall promptly, in accordance with applicable laws, discharge such lien or encumbrance without cost or expense to Company. Attachment Customer shall indemnify Company for any and all actual damages that may be suffered or incurred by Company in discharging or releasing said lien or encumbrance.

Pole and Structure Attachment Charges

28. FORCE MAJEURE

In the event Attachment Customer or Company is delayed in or prevented from performing any of its respective obligations under an Contract or this Schedule due to acts of God, war, riots, civil insurrection, acts of the public enemy, strikes, lockouts, acts of civil or military authority, government shutdown, fires, floods, earthquakes, storms and other major disruptive events, fiber, cable or other material failures, shortages or unavailability, delay in delivery not resulting from its failure to timely place orders therefor, lack or delay in transportation, or due to any other causes beyond its reasonable control, then such delay or nonperformance shall be excused.

29. LIMITATION OF LIABILITY

IN NO EVENT SHALL COMPANY OR ANY OF ITS REPRESENTATIVES BE LIABLE UNDER A CONTRACT OR THIS SCHEDULE TO ATTACHMENT CUSTOMER FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITVE OR ENHANCED DAMAGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF, OR RELATING TO, OR IN CONNECTION WITH A CONTRACT OR THIS SCHEDULE, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT COMPANY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED. THE LIMITATIONS SET FORTH IN THIS SECTION 29 SHALL NOT APPLY TO DAMAGES OR ILABILITY ARISING FROM THE GROSSLY NEGLIGENT ACTS OR OMISSIONS OR WILLFUL MISCONDUCT OF COMPANY IN PERFORMING ITS OBLIGATIONS UNDER A CONTRACT OR THIS SCHEDULE.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After September 30, 2024

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 87 of 216 Hornung

Kentucky Utilities Company			Kentucky Utilities Company					
	P.S.C	. No. 20, Original Sheet No.	41			P.S.C.	No. 21, Original Sheet No.	41
Standard Rate Elect	EVSE ic Vehicle Supply Equipment			Standard Rate	Electric Veh	EVSE icle Supply Equipment		
APPLICABLE In all territory served.				APPLICABLE In all territo				
AVAILABILITY Available to Customers to be usage of 500 kWh or higher TODP, RTS, and FLS, for the	served or currently being served oer month), GTOD-Energy, GTOI purpose of charging electric ve der the conditions set out hereina	D-Demand, AES, PS, TODS, hicles.	т	usage of 5 TODP, RT Charging s	to Customers to be served 500 kWh or higher per mo 'S, EHLF, and FLS, for the station is offered under the	onth), GTOD-Energy, GTOE e purpose of charging elec conditions set out hereinaf	ter for electric vehicle supply	т
equipment such as, but not lim lots, and other outdoor areas A basic underground service i pedestal) and 208/240 volt sing of an underground service drop equipment. Company will furni will own and maintain duct sys Where the location of existing fi conditions, Company may furni under the Excess Facilities R Company may coordinate chan suppliers and Customer. Cust costs.	ted to, the charging of electric vehi - ncludes the charging station, exist le-phase service, and necessary co 5. Said service drop can originate is sh, own, and maintain the charging ems and associated equipment n acilities is not suitable, and Custome sh the requested facilities at an add	cles via street parking, parking ing transformer (or secondary onductor and equipment typical rom underground or overhead unit and cable. The Customer eeded to serve the charger. er requests service under these tional charge to be determined any's current charging station harging equipment installation	Ť	lots, and c A basic un pedestal) a of an unde equipment will own an Where the conditions, under the l Company suppliers a costs. Service wil RATE Monthly (Networke Non-Netw CHARGING S	other outdoor areas. Inderground service includes and 208/240 volt single-phase reground service drop. Sale . Company will furnissh, dwr ind maintain duct systems an location of existing facilities , Company may furnish the r Excess Facilities Rider. may coordinate charging st and Customer. Customer sl Il be provided under written of Charging Unit Fee: ed Charger (Option A): d Charger (Option A): STATION DESCRIPTIONS St Charger (Option A): Ne	s the charging station, existi se service, and necessary co service drop can originate f , and maintain the charging ad associated equipment n is not suitable, and Custome equested facilities at an addi ation installation with Comp hall be responsible for the ci contract, signed by Custome Single Charger \$191.81 \$161.21 \$85.01	Ites via street parking, parking ng transformer (or secondary nductor and equipment typical form underground or overhead unit and cable. The Customer seeded to serve the charger. r requests service under these tional charge to be determined any's current charging station harging equipment installation r prior to service commencing. Dual Charger \$330.34 \$254.60 ith dashboard and availability n, and high-traffic locations. For	T/1/1 N I N N
DATE OF ISSUE: July 20, 2021			_	installatio retraction Networke capabilitie	ns that require access contro , and dual logo branding. d Charger (Option B): Ne es. Suitable for all use cases, ns that require access cor	ol, remote monitoring, usage tworked charging station w	data collection, automatic cord ith dashboard and availability n, and high-traffic locations. For	N N N
DATE EFFECTIVE: With Service Rer On and After July				DATE EFFECTIVE	E: With Service Rendered On and After July 1, 202	25		
	nroy, Vice President and Rates			ISSUED BY:	/s/ Robert M. Conroy, V State Regulation and Ra Lexington, Kentucky	/ice President		
ssued by Authority of an Order of t Public Service Commission in Cas 2020-00349 dated June 30. 2021					ity of an Order of the ommission in Case No.			

P.S.C. No. 20, First Revision of Orignal Sheet No. 41.1 Canceling P.S.C. No. 20, Original Sheet No. 41.1 EVSE

Electric Vehicle Supply Equipment

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87 D
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

ENERGY CONSUMPTION

Determination of energy applies to the non-metered charging station. The applicable fuel clause charge or credit will be based on an annual 5,004 kilowatt-hours.

PAYMENT

Standard Rate

The EVSE charges shall be incorporated with the bill for electric service and will be subject to the same payment provisions.

TERM OF CONTRACT

For a fixed term of not less than five (5) years and for such time thereafter until terminated by either party giving thirty (30) days prior written notice. Cancellation by Customer prior to the expiration of the initial term will require Customer to pay to Company a lump sum equal to the monthly charge times the number of months remaining on the initial term of the contract.

TERMS AND CONDITIONS

- Service shall be furnished under Company's Terms and Conditions in this Tariff Book, except as set out herein.
- Company may decline to install equipment and provide service thereto in locations deemed by Company as unsuitable for installation.
- The location of each point of delivery of energy supplied hereunder shall be mutually agreed upon by Company and Customer. Where attachment of Customer's devices and/or equipment is made to Company facilities, Customer must have an attachment agreement with Company.
- All service and maintenance will be performed only during regular scheduled working hours
 of Company. Customer will be responsible for reporting outages and other operating faults.

DATE OF ISSUE: October 17, 2022

DATE EFFECTIVE: With Service Rendered On and After October 1, 2022

	P.S.C. No	. 21, Original Sheet No. 41	.1
tandard Rate	EVSE Electric Vehicle Supply Equipment	· •	
Non-Networke	TION DESCRIPTIONS (Continued) ad Charger: Basic non-networked EV charging station articularly good for workplaces, fleets, and low-tra		N N N
	LAUSES Inf computed at the charges specified above shall be vith the following:	increased or decreased in	
Off-Sys Environ Retired		Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 89 Sheet No. 90 Sheet No. 91 Sheet No. 92	N N T T
	JMPTION of energy applies to the non-metered charging statior dit will be based on an annual 8,203 kilowatt-hours		т
PAYMENT The EVSE cha same paymer	arges shall be incorporated with the bill for electric servers of the server of the server of the server of the servers of the	ice and will be subject to the	
either party g expiration of t	RACT rm of not less than five (5) years and for such time ti iving thirty (30) days prior written notice. Cancellati he initial term will require Customer to pay to Compa ge times the number of months remaining on the ir	on by Customer prior to the ny a lump sum equal to the	
TERMS AND CO 1. Service sh as set out	nall be furnished under Company's Terms and Condition	ns in this Tariff Book, except	
	may decline to install equipment and provide service th as unsuitable for installation.	ereto in locations deemed by	
uponbyC	on of each point of delivery of energy supplied hereun ompany and Customer. Where attachment of Custome o Company facilities, Customer must have an attachme	r's devices and/or equipment	
	and maintenance will be performed only during regunder. Ny. Customer will be responsible for reporting outages		
DATE OF ISSUE: N	/ay 30, 2025		_
	Vith Service Rendered Dn and After July 1, 2025		
S	s/ Robert M. Conroy, Vice President state Regulation and Rates exington, Kentucky		
ssued by Authority Public Service Com 2025-00113 dated XX	mission in Case No.		

P.S.C. No. 20, Original Sheet No. 41.2

Standard Rate

EVSE Electric Vehicle Supply Equipment

TERMS AND CONDITIONS (continued)

- 5. Customer shall be responsible for the cost of charging station replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal wear and tear. Company may decline to provide or to continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of damage.
- 6. If Customer requests the removal of an existing charging station, including, but not limited to, poles, or other supporting facilities that were in service less than twenty (20) years, and requests installation of replacement facilities within five (5) years of removal, Customer agrees to pay to Company its cost of labor to install the replacement facilities.
- Temporary suspension of charging station is not permitted. Upon permanent discontinuance
 of service, charging station and other supporting facilities solely associated with providing
 service under this tariff, except underground facilities and pedestals, will be removed.
- 8. Electric energy furnished under Company's standard application or contract is for the use of Customer only and Customer shall not resell such energy to any other person, firm, or corporation on Customer's premises or for use on any other premises. This does not preclude Customer from allocating Company's billing to Customer to any other person, firm, or corporation provided the sum of such allocations does not exceed Company's billing .
- 9. Notwithstanding the provisions of 807 KAR 5:006, Section 14(4), a reasonable time shall be allowed subsequent to Customer's service application to enable Company to construct or install the facilities required for such service. In order that Company make suitable provision for enlargement, extension or alteration of its facilities, each applicant for service shall fumish Company with realistic estimates of prospective electricity requirements.
- Customer shall agree to permit Company to obtain specific charging station usage data directly from the Charging Station Supplier.

MINIMUM CHARGE

The Monthly Charging Unit Fee shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2017

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2016-00370 dated June 22, 2017 and modified June 29, 2017

Standard Rate EVSE Electric Vehicle Supply Equipment TERMS AND CONDITIONS (continued) 5. Customer shall be responsible for the cost of charging station replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal wear and tear. Company may decline to provide or to continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of demonstrations.
5. Customer shall be responsible for the cost of charging station replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal wear and tear. Company may decline to provide or to continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of
damage.
6. If Customer requests the removal of an existing charging station, including, but not limited to, poles, or other supporting facilities that were in service less than twenty (20) years, and requests installation of replacement facilities within five (5) years of removal, Customer agrees to pay to Company its cost of labor to install the replacement facilities.
7. Temporary suspension of charging station is only permitted if Company and Customer mutually agree to the temporary suspension. Upon permanent discontinuance of service, charging station and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.
8. Electric energy furnished under Company's standard application or contract is for the use of Customer only and Customer shall not resell such energy to any other person, firm, or corporation on Customer's premises or for use on any other premises. This does not preclude Customer from allocating Company's billing to Customer to any other person, firm, or corporation provided the sum of such allocations does not exceed Company's billing.
9. Notwithstanding the provisions of 807 KAR 5:006, Section 14(4), a reasonable time shall be allowed subsequent to Customer's service application to enable Company to construct or install the facilities required for such service. In order that Company may make suitable provision for enlargement, extension or alteration of its facilities, each applicant for service shall furnish Company with realistic estimates of prospective electricity requirements.
10. Customer shall agree to permit Company to obtain specific charging station usage data directly from the Charging Station Supplier.
MINIMUM CHARGE The Monthly Charging Unit Fee shall be the Minimum Charge.
DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 90 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, First Revision of Original Sheet No. 42 Canceling P.S.C. No. 20, Original Sheet No. 42

Standard Rate

Electric Vehicle Charging Service - Level 2

EVC-L2

APPLICABLE

In all territory served.

AVAILABILITY

Available to operators of licensed electric vehicles (EV). EV Customer is defined as the party who owns/operates a licensed electric vehicle, connects that vehicle for the purpose of receiving vehicle charging service to a Company-owned charging station providing service under this schedule, and willingly accepts Company's fee structure for the vehicle charging service. EVC-L2 is offered under the conditions set out hereinafter for the purpose of charging EVs via street parking, parking lots, and other outdoor areas for stations rated at AC Level 2 speeds. EV Customers' charging systems must meet applicable charging standards. Service under this rate schedule is limited to a maximum of ten stations. Company will accept Customers on a firstcome-first-served basis.

Company assumes no liability or responsibility for any potential automotive-related incidents that occur at Company-owned public charging locations. EV Customer accepts all restrictions related to the temporary parking space.

RATE

Fee for First Two (2) Hours	\$0.75 per Hour

Fee for Every Hour After First Two (2) Hours \$1.00 per Hour

Charging Unit Fee includes an Energy Charge, adjustment clauses, and applicable franchise fee and tax.

Charging sessions of less than a full hour will be prorated.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above includes the following:

Fuel Adjustment Clause	Sheet No. 85	
Off-System Sales Adjustment Clause	Sheet No. 88	D
Environmental Cost Recovery Surcharge	Sheet No. 87	D

The bill amount specified above will be increased or decreased in accordance with the following: Sheet No. 90 Franchise Fee School Tax Sheet No. 91

DATE OF ISSUE: October 17, 2022

DATE EFFECTIVE: With Service Rendered	
On and After October 1, 202	2

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

dard Rate	P.S.C. No. 21, Original She	et No. 42
Electric	EVC Vehicle Charging Service	T T
APPLICABLE In all territory served.		
who owns/operates a licensed elect vehicle charging service to a Com schedule, and willingly accepts Com is offered under the conditions set parking, parking lots, and other out FAST is offered under the conditions parking, parking lots, and other out EV Customers' charging systems n	electric vehicles (EV). EV Customer is d efined as the tric vehicle, connects that vehicle for the purpose of re- npany-owned charging station providing service. It pany's fee structure for the vehicle charging service. E to uthereinafter for the purpose of charging EVs via tdoor areas for stations rated at AC Level 2 speeds. set outhereinafter for the purpose of charging EVs via door areas using chargers with an output of 50 kW or g nust meet applicable charging standards. Service und um of ten stations. Company will accept Customers on	ceiving er this :VC-L2 street EVC- T a street T reater. T ler this
	sponsibility for any potential automotive-related incider arging locations. EV Customer accepts all restrictions i	
RATE		
EVC-L2 Fee for Use:	\$0.25 per kWh	T D
EVC-FAST Fee for Use:	\$0.25 per kWh	T
DJUSTMENT CLAUSES The bill amount computed at the o	charges specified above includes the following:	D
Fuel Adjustment Clause Off-System Sales Adjustme Environmental Cost Recove	ery Surcharge Sheet No. 87 Sheet No. 89	N
Retired Asset Recovery Renewable Power Purchase	Agreement Aujustment Olauseoneet No. 50	

D

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

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Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 42.1 P.S.C. No. 21, Original Sheet No. 42.1 Standard Rate EVC-L2 Standard Rate EVC **Electric Vehicle Charging Service** Electric Vehicle Charging Service - Level 2 TERMS AND CONDITIONS TERMS AND CONDITIONS 1. Service shall be furnished under the following Terms and Conditions and excludes Company's 1. Service shall be furnished under the following Terms and Conditions and excludes Company's Terms and Conditions set out in this Tariff Book. Terms and Conditions set out in this Tariff Book. 2. EV Customer is required to pay by means of credit card or Charging Station Supplier account. 2. EV Customer is required to pay by means of credit card or Charging Station Supplier account. a. Credit Card must be chip enabled (if card is not chip enabled, Customer must call the a. Credit Card must be chip enabled (if card is not chip enabled, Customer must call the Charging Station Supplier at toll-free number provided at station), or Charging Station Supplier at toll-free number provided at station), or b. EV Customer is required to open a Charging Station Supplier account and accepts all terms b. EV Customer is required to open a Charging Station Supplier account and accepts all terms and conditions of Charging Station Supplier. and conditions of Charging Station Supplier. 3. Company will exercise reasonable care and diligence in an endeavor to supply service 3. Company will exercise reasonable care and diligence in an endeavor to supply service continuously and without interruption but does not guarantee continuous service and shall not be continuously and without interruption but does not guarantee continuous service. Also, Company liable for any loss or damage resulting from interruption, reduction, delay, or failure of electric shall not be liable for any loss, injury, or damage resulting from interruption, reduction, delay, or service not caused by the willful negligence of Company, or resulting from any cause or failure of electric service except where Company's willful misconduct is the sole and proximate circumstance beyond the reasonable control of Company. cause of said loss, injury or damage. 4. Company is merely a supplier of electricity delivered to the point of connection of Company's and 4. Company is merely a supplier of electricity delivered to the point of connection of Company's charging station facilities, and shall not be liable for and shall be protected and held harmless for charging station facilities, and shall not be liable for and shall be protected and held harmless for any injury or damage to persons or property of EV Customer or of third persons resulting from the any injury or damage to persons or property of EV Customer or of third persons resulting from the presence, use or abuse of electricity or resulting from defects in or accidents to any of EV presence, use or abuse of electricity or resulting from defects in or accidents to any of EV Customer's wiring, equipment, or vehicle, or resulting from any cause whatsoever other than the Customer's wiring, equipment, or vehicle, or resulting from any cause whatsoever except where negligence of Company. Company's gross negligence or willful misconduct is the sole and proximate cause of said injury or damage. 5. In no event shall Company have any liability to EV Customer, the owner of a vehicle receiving charging service, or any other party affected by the electrical service to EV Customer for any 5. In no event shall Company have any liability to EV Customer, the owner of a vehicle receiving consequential, indirect, incidental, special, or punitive damages, and such limitation of liability shall charging service, or any other party affected by the electrical service to EV Customer for any apply regardless of claim or theory. In addition, to the extent that Company acts within its rights as set forth herein and/or any applicable law or regulation. Company shall have no liability of any consequential, indirect, incidental, special, or punitive damages, and such limitation of liability shall apply regardless of claim or theory. In addition, to the extent that Company acts within its rights kind to EV Customer, the owner of a vehicle receiving charging service, or any other party. In the as set forth herein and/or any applicable law or regulation, Company shall have no liability of any event that EV Customer's use of Company's service causes damage to Company's property or kind to EV Customer, the owner of a vehicle receiving charging service, or any other party. In the event that EV Customer's use of Company's service causes damage to Company's property or injuries to persons, EV Customer shall be responsible for such damage or injury and shall indemnify, defend, and hold Company harmless from any and all suits, claims, losses, and injuries to persons, EV Customer shall be responsible for such damage or injury and shall expenses associated therewith. indemnify, defend, and hold Company harmless from any and all suits, claims, losses, and expenses associated therewith. 6. By connecting a vehicle to the Charging Station, the EV Customer represents that the EV Customer is authorized to operate that vehicle and to connect it to the Charging Station for the 6. By connecting a vehicle to the Charging Station, the EV Customer represents that the EV purpose of receiving vehicle charging service. Customer is authorized to operate that vehicle and to connect it to the Charging Station for the purpose of receiving vehicle charging service. 7. All service and maintenance will be performed only during regular scheduled working hours of Company. 7. All service and maintenance will be performed only during regular scheduled working hours of Company. DATE OF ISSUE: July 20, 2021 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered DATE EFFECTIVE: With Service Rendered On and After July 1, 2021 On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates State Regulation and Rates Lexington, Kentucky Lexington, Kentucky Issued by Authority of an Order of the Issued by Authority of an Order of the Public Service Commission in Case No. Public Service Commission in Case No. 2020-00349 dated June 30, 2021 2025-00113 dated XXXX

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 92 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, First Revision of Original Sheet No. 43 Canceling P.S.C. No. 20, Original Sheet No. 43

D

Standard Rate

Electric Vehicle Fast Charging Service

EVC-FAST

APPLICABLE

In all territory served.

AVAILABILITY

Available to operators of licensed electric vehicles (EV). EV Customer is defined as the party who owns/operates a licensed electric vehicle, connects that vehicle for the purpose of receiving vehicle charging service to a Company-owned charging station providing service under this schedule, and willingly accepts Company's fee structure for the vehicle charging service. EVC-FAST is offered under the conditions set out hereinafter for the purpose of charging EVs via street parking, parking lots, and other outdoor areas using chargers with an output of 50 kW or greater. EV Customers' charging systems must meetapplicable charging standards. Company will accept EV customers on a first-come-first-served basis.

Company assumes no liability or responsibility for any potential automotive-related incidents that occur at Company-owned public charging locations. EV Customer accepts all restrictions related to the temporary parking space.

RATE

\$0.25 per kWh

Charging Unit Fee includes an Energy Charge, adjustment clauses, and applicable franchise fee and tax.

ADJUSTMENT CLAUSES

Fee for use

The bill amount computed at the charges specified above includes the following:

Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87

The bill amount specified above will be increased or decreased in accordance with the following: Franchise Fee Sheet No. 90 School Tax Sheet No. 91

DATE OF ISSUE: October 17, 2022

DATE EFFECTIVE: With Service Rendered On and After October 1, 2022

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky KU Electric Vehicle Charging Service – Level 2 (EVC-L2) and Electric Vehicle Charging Service – FAST (EVC-FAST) have been combined into a single tariff named Electric Vehicle Charging Service (EVC)

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 94 of 216 Hornung

	Kentucky Utilities Company		
		P.S.C. No. 21,	Original Sheet No. 43
	Standard Rate Outdoor Spor	OSL ts Lighting Service	т
	APPLICABLE In all territory served.		
	AVAILABILITY Available as an optional program for secon specifically designed for outdoor fields wh Service under this rate schedule is limite accept Customers on a first-come-first	ich are normally used for organize d to a maximum of twenty Custo	ed competitive sports.
	RATE		. .
	Basic Service Charge per day:		Primary \$7.89 I
	Energy Charge per kWh of:	\$0.03877	\$0.03782
Sports Lighting Service (OSL) is ard rate and is being moved from on of the tariff book	Maximum Load Charge per kW of: Peak Demand Period Base Demand Period		T \$16.60 R \$2.43 R
	the monthly billing demand for the 1. the maximum measured load 2. a minimum of 50% of the higher billing periods. the monthly billing demand for the 1. the maximum measured load 2. the highest measured load in th 3. if applicable, the contract capaco or on facilities specified by C	in the billing period, or sst billing demand in the preceding Base Demand Period is the gre in the billing period, or he preceding eleven (11) monthly ity based on the maximum load ex	geleven (11) monthly ater of: y billing periods, or
	ADJUSTMENT CLAUSES The bill amount computed at the charge accordance with the following:	s specified above shall be increa	ased or decreased in
	Demand-Side Management Cost Fuel Adjustment Clause Off-System Sales Adjustment Cla Environmental Cost Recovery Su Retired Asset Recovery Renewable Power Purchase Agre Franchise Fee School Tax	Sheet ause Sheet rcharge Sheet Sheet ement Adjustment Clause Sheet Sheet	t No. 86 t No. 85 t No. 88 t No. 87 t No. 89 N t No. 90 N t No. 91 T t No. 92 T
	DATE OF ISSUE: May 30, 2025		
	DATE EFFECTIVE: With Service Rendered On and After July 1, 2025		
	ISSUED BY: /s/ Robert M. Conroy, Vice State Regulation and Rate: Lexington, Kentucky		
	Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX		

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 95 of 216 Hornung

	P.S.C. No. 21, Original Sheet No. 43.1
	Standard Rate OSL T Outdoor Sports Lighting Service
	DETERMINATION OF MAXIMUM LOAD The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the appropriate rating period each month.
	RATING PERIODS The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year round by season for weekdays and weekends, throughout Company's service area, and shall be as follows:
	Summer peak months of May through September
	Base Peak Weekdays All Hours 1 PM - 6 PM
	Weekends All Hours
ng Service (OSL) is is being moved from	All other months of October through April
	Base Peak Weekdays All Hours 6 AM - 12 PM T
	Weekends All Hours
	If a legal holiday falls on a weekday, it will be considered a weekday.
	DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.
	LATE PAYMENT CHARGE If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.
	Customers in good standing by not having been assessed a Late Payment Charge for the T previous eleven (11) months will automatically have one (1) late payment charge waived. This provision is only available once every 12 months as long as the Customer remains in good standing.
	TERM OF CONTRACT Service will be furnished under this schedule only under contract for a fixed term of not less than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination. Company, may require a longer fixed term of contract and termination notice because of conditions associated with the Customer's requirements for service.
	TERMS AND CONDITIONS Service will be furnished under Company's Terms and Conditions applicable hereto.
	DATE OF ISSUE: May 30, 2025
	DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
	ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky
	Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

KU Outdoor Sp now a standard the Pilot section

P.S.C. No. 20, Second Revision of Original Sheet No. 45 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 45

Standard Rate

Special Charges

The following charges will be applied uniformly throughout Company's service territory. Each charge, as approved by the Public Service Commission, reflects only that revenue required to cover associated expenses.

RETURNED PAYMENT CHARGE

In those instances where a Customer renders payment to Company which is not honored upon deposit by Company, the Customer will be charged \$3.50 to cover the additional processing costs.

METER TEST CHARGE

Where the test of a meter is performed during normal working hours upon the written request of a Customer, pursuant to 807 KAR 5:006, Section 19, and the results show the meter is within the limits allowed by 807 KAR 5:041, Section 17(1), the Customer will be charged \$79.00 to cover the test and transportation costs.

DISCONNECT/RECONNECT SERVICE CHARGE

A charge of \$37.00 will be made to cover disconnection and reconnection of elefined below and is discontinued for non-payment of bills or for violation of Company's Terms and Conditions, such charge to be made before reconnection occurs. "Remote discontinued for non-payment of bills or for violation of Company's Terms and Conditions, such charge to be made before reconnection occurs. "Remote discontencina and reconnection' is defined as Customer having an advanced meter with a remote service switch as well as Company having implemented the requisite systems functionality to enable such activity. Customers who have meters capable of "remote disconnection and reconnection" will not be charged a disconnect/reconnect service charge. No charge will be made for Customers who avoid the 807 KAR 5:006, Section 16, Winter Hardship Reconnection.

Residential and general service Customers may request and be granted temporary suspension of electric service. In the event of such temporary suspension, Company will make a charge of \$37.00 to cover disconnection and reconnection of electric service, such charge to be made before reconnection occurs. Customers who have meters capable of "remote disconnection and reconnection" will not be charged a disconnect/reconnect service charge.

METER PULSE CHARGE

Where a Customer desires and Company is willing to provide data meter pulses, a charge of \$21.00 per month per installed set of pulse-generating equipment will be made to those data pulses. Time pulses will not be supplied.

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DATE OF ISSUE: October 10, 2022

DATE EFFECTIVE: With Service Rendered On and After October 1, 2022

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2022-00024 dated January 28, 2022

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 45

Standard Rate

Special Charges

The following charges will be applied uniformly throughout Company's service territory. Each charge, as approved by the Public Service Commission, reflects only that revenue required to cover associated expenses.

RETURNED PAYMENT CHARGE

In those instances where a Customer renders payment to Company which is not honored upon deposit by Company, the Customer will be charged \$3.00 to cover the additional processing costs. R

METER TEST CHARGE

Where the test of a meter is performed during normal working hours upon the written request of a Customer, pursuant to 807 KAR 5:006, Section 19, and the results show the meter is within the limits allowed by 807 KAR 5:041, Section 17(1), the Customer will be charged \$89.00 to cover the lest and transportation costs.

DISCONNECT/RECONNECT SERVICE CHARGE

A charge of \$87.00 will be made to cover disconnection and reconnection of electric service when the Customer has no "remote disconnection and reconnection" capability as defined below and is discontinued for non-payment of bills or for violation of Company's Terms and Conditions, such charge to be made before reconnection occurs. "Remote discontinued and reconnection" is defined as Customer having an advanced meter with a remote service switch as well as Company having implemented the requisite systems functionality to enable such activity. Customers who have meters capable of "remote disconnection and reconnection" will not be charged a disconnect/reconnect service charge. No charge will be made for Customers revice reconnection pursuant to 807 KAR 5:006, Section 16, Winter Hardship Reconnection.

Residential and general service Customers may request and be granted temporary suspension of electric service. In the event of such temporary suspension, Company will make a charge of \$87.00 to cover disconnection and reconnection of electric service, such charge to be made before reconnection occurs. Customers who have meters capable of "remote disconnection and reconnection" will not be charged a disconnect/reconnect service charge.

METER PULSE CHARGE

Where a Custo mer desires and Company is willing to provide data meter pulses, a charge of \$24.00 per month per installed set of pulse-generating equipment will be made to those data pulses. Time pulses will not be supplied.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

Spec

P.S.C. No. 20, Original Sheet No. 45.1

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Standard Rate

Special Charges

METER PULSE CHARGE (continued)

Service to provide data meter pulses will be furnished only under contract for a fixed term of not less than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination.

In no event shall Company's meter pulse data have any liability to Customer or any other party Ν affected by the electrical service to Customer for any consequential, indirect, incidental, special, Ν or punitive damages, and such limitation of liability shall apply regardless of claim or theory. In Ν addition, to the extent that Company acts within its rights as set forth herein and/or any applicable Ν law or regulation. Company shall have no liability of any kind to Customer or any other party. In Ν the event that Customer's use of Company's service causes damage to Company's property or Ν injuries to persons, Customer shall be responsible for such damage or injury and shall indemnify, Ν defend, and hold Company harmless from any and all suits, claims, losses, and expenses Ν associated therewith. Ν

UNAUTHORIZED CONNECTION CHARGE

When Company determines that Customer has tampered with a meter, reconnected service without authorization from Company that previously had been disconnected by Company, or connected service without authorization from Company, then the following charges shall be assessed for each instance of such tampering or unauthorized reconnection or connection of service:

- 1. A charge of \$45.00 for tampering or an unauthorized connection or reconnection that does R not require the replacement of the meter;
- A charge of \$66.00 for tampering or an unauthorized connection or reconnection that requires the replacement of a single-phase standard meter;
- A charge of \$87.00 for tampering or an unauthorized connection or reconnection that requires the replacement of a single-phase Automatic Meter Reading (AMR) meter;
- A charge of \$149.00 for tampering or an unauthorized connection or reconnection that requires the replacement of a single-phase Advanced Metering Infrastructure (AMI) meter; or
- 5. A charge of \$154.00 for tampering or an unauthorized connection or reconnection that R requires the replacement of a three-phase meter.

Company may, in its sole discretion, require Customer to take service using a non-AMI meter and pay AMI Opt Out Charges (see Sheet No. 45.2) if Customer engages in particularly dangerous or repeated instances of tampering with an AMI meter. If there are no additional instances of tampering after twelve (12) months of having an AMI meter removed, Customer may request to have an AMI meter reinstalled and end AMI Opt Out Charges.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 45.1 Standard Rate Special Charges METER PULSE CHARGE (continued) Service to provide data meter pulses will be furnished only under contract for a fixed term of not less than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination. In no event shall Company's meter pulse data have any liability to Customer or any other party affected by the electrical service to Customer for any consequential, indirect, incidental, special, or punitive damages, and such limitation of liability shall apply regardless of claim or theory. In addition, to the extent that Company acts within its rights as set forth herein and/or any applicable law or regulation, Company shall have no liability of any kind to Customer or any other party. In the event that Customer's use of Company's service causes damage to Company's property or injuries to persons, Customer shall be responsible for such damage or injury and shall indemnify, defend, and hold Company harmless from any and all suits, claims, losses, and expenses associated therewith. UNAUTHORIZED CONNECTION CHARGE When Company determines that Customer has tampered with a meter, reconnected service without authorization from Company that previously had been disconnected by Company, or connected service without authorization from Company, then the following charges shall be assessed for each instance of such tampering or unauthorized reconnection or connection of service: 1. A charge of \$57.00 for tampering or an unauthorized connection or reconnection that does not require the replacement of the meter: 2. A charge of \$78.00 for tampering or an unauthorized connection or reconnection that requires the replacement of a single-phase standard meter; 3. A charge of \$99.00 for tampering or an unauthorized connection or reconnection that requires the replacement of a single-phase Automatic Meter Reading (AMR) meter; 4. A charge of \$151.00 for tampering or an unauthorized connection or reconnection that requires the replacement of a single-phase Advanced Metering Infrastructure (AMI) meter,

- A charge of \$167.00 for tampering or an unauthorized connection or reconnection that requires the replacement of a three-phase meter.
- A charge of \$256.00 for tampering or an unauthorized connection or reconnection that requires the replacement of a three-phase AMI meter.

Company may, in its sole discretion, require Customer to take service using a non-AMI meter and pay AMI Opt Out Charges (see Sheet No. 45.2) if Customer engages in particularly dangerous or repeated instances of tampering with an AMI meter. If there are no additional instances of tampering after twelve (12) months of having an AMI meter removed, Customer may request to have an AMI meter reinstalled and end AMI Opt Out Charges.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 45.2 P.S.C. No. 21, Original Sheet No. 45.2 Standard Rate Standard Rate Special Charges Special Charges AMI OPT OUT CHARGES AMI OPT OUT CHARGES Customer may opt out of having an AMI meter by contacting Company to request a non-AMI Customer may opt out of having an AMI meter by contacting Company to request a non-AMI meter. If Company has a non-AMI meter available, Company will honor Customer's opt-out meter. If Company has a non-AMI meter available, Company will honor Customer's opt-out request and assess the following charges: request and assess the following charges: 1. A one-time opt-out set-up fee of \$39.00 per service delivery point. During Company's 1. A one-time opt-out set-up fee of \$74.00 per service delivery point. During Company's AMI project deployment phase, if Customer requests a non-AMI meter prior to an AMI AMI project deployment phase, if Customer requests a non-AMI meter prior to an AMI meter being installed at Customer's premise, Company will not charge the one-time setmeter being installed at Customer's premise, Company will not charge the one-time setup fee up fee. 2. A monthly opt-out charge of \$15.00 per service delivery point. 2. A monthly opt-out charge of \$24.00 per service delivery point. If Customer chooses to opt out any meter on a single premise, Customer must opt out all If Customer chooses to opt out any meter on a single premise, Customer must opt out all Company meters on that premise. Company has sole discretion to determine the alternative Company meters on that premise. Company has sole discretion to determine the alternative metering to be used for opted-out meters. metering to be used for opted-out meters. TERMS AND CONDITIONS Company will treat Customer's refusal to make suitable provision for Company's AMI meter as Company has the right to refuse an opt-out request if: Customer's choice to opt out of having an AMI meter. Such refusal includes without limitation Ν Customer's refusal to make safe and stable a customer-owned pole to which Company's Ν (a) Customer has a history of meter tampering or unauthorized use of electricity at the existing meter is attached. current or any prior location; TERMS AND CONDITIONS (b) The service creates a safety hazard to consumers or their premises, the public, or the Company has the right to refuse an opt-out request if: electric utility's personnel or facilities: or (a) Customer has a history of meter tampering or unauthorized use of electricity at the (c) Customer prevents the electric utility's employees or agents access to the meter at the current or any prior location; customer's premises for maintenance, connection/disconnection, or meter-reading. (b) The service creates a safety hazard to consumers or their premises, the public, or the electric utility's personnel or facilities: or (c) Customer prevents the electric utility's employees or agents access to the meter at the customer's premises for maintenance, connection/disconnection, or meter-reading. DATE OF ISSUE: July 20, 2021 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

P.S.C. No. 20, Original Sheet No. 50

Standard Rate Rider

CSR-1 Curtailable Service Rider-1

APPLICABLE

In all territory served.

AVAILABILITY

Availability limited to Customers served under applicable rate schedules who contract for not less than 1,000 kVA individually, and executed a contract under this rider prior to July 1, 2017. Company will not enter into contracts for additional curtailable demand, even with Customers already participating in this rider, on or after July 1, 2017.

CONTRACT OPTION

Customer may, at Customer's option, contract with Company to curtail service upon notification by Company. Requests for curtailment shall not exceed 375 hours per year nor shall any single request for curtailment be for less than thirty (30) minutes or for more than fourteen (14) hours per calendar day, with no more than two (2) requests for curtailment per calendar day within these parameters. A curtailment is a continuous event with a start and stop time. Company may request or cancel a curtailment any time during any hour of the year, but shall give no less than sixty (60) minutes notice when either requesting or canceling a curtailment.

Company may request at its sole discretion up to 100 hours of physical curtailment per year. Company will request physical curtailment only when (1) all available units have been dispatched or are being dispatched and (2) all off-system sales have been or are being curtailed. Company may also request at its sole discretion up to 275 hours of curtailment per year with a buy-through option, whereby Customer may, at its option, choose either to curtail service in accordance with this Rider or to continue to purchase its curtailable requirements by paying the Automatic Buy-Through Price, as set forth below, for all kilowatt hours of curtailable requirements. Customers choosing to curtail rather than buy through during any of the 275 hours of Company-requested curtailment with a buy-through option each year shall not reduce, diminish, or detract from the 100 hours of physical curtailment Company may request each year.

Curtailable load and compliance with a request for curtailment shall be measured in one of the following ways:

Option A – Customer may contract for a given amount of firm demand in kVA. During a request for physical curtailment, Customer shall reduce its demand to the firm demand designated in the contract. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price, as applicable, shall apply to the difference in the actual kWh during any requested curtailment and the contracted firm demand multiplied by the time period (hours) of curtailment [Actual kWh – (firm kVA x hours curtailded)]. The measured kVA demand in excess of the firm load during each requested physical curtailment in the billing period shall be the measure of non-compliance.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Kentucky Utilities Company

Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 50

Curtailable Service Rider-1

CSR-1

APPLICABLE In all territory served.

AVAILABILITY

Availability limited to Customers served under applicable rate schedules who contract for not less than 1,000 kVA individually, and executed a contract under this rider prior to July 1, 2017. Company will not enter into contracts for additional cutailable demand, even with Customers already participating in this rider, on or after July 1, 2017.

CONTRACT OPTION

Customer may, at Customer's option, contract with Company to curtail service upon notification by Company. Requests for curtailment shall not exceed 375 hours per year nor shall any single request for curtailment be for less than thirty (30) minutes or for more than fourteen (14) hours per calendar day, with no more than two (2) requests for curtailment per calendar day within these parameters. A curtailment is a continuous event with a start and stop time. Company may request or cancel a curtailment any time during any hour of the year, but shall give no less than sixty (60) minutes notice when either requesting or canceling a curtailment.

Company may request at its sole discretion up to 100 hours of physical curtailment per year. Company will request physical curtailment only when (1) all available units have been dispatched or are being dispatched and (2) all off-system sales have been or are being curtailed. Company may also request at its sole discretion up to 275 hours of curtailment per year with a buy-through option, whereby Customer may, at its option, choose either to curtail service in accordance with this Rider or to continue to purchase its curtailable requirements by paying the Automatic Buy-Through Price, as set forth below, for all kilowatt hours of curtailable requirements. Customers choosing to curtail rather than buy through during any of the 275 hours of Company-requested curtailment with a buy-through option each year shall not reduce, diminish, or detract from the 100 hours of physical curtailment Company may request each year.

Curtailable load and compliance with a request for curtailment shall be measured in one of the following ways:

Option A -- Customer may contract for a given amount of firm demand in kVA. During a request for physical curtailment, Customer shall reduce its demand to the firm demand designated in the contract. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price, as applicable, shall apply to the difference in the actual kWh during any requested curtailment and the contracted firm demand multiplied by the time period (hours) of curtailment [Actual kWh – (firm kVA x hours curtailde]]. The measured kVA demand in excess of the firm load during each requested physical curtailment in the billing period shall be the measure of non-compliance.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 100 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 50.1

Standard Rate Rider

CSR-1 Curtailable Service Rider-1

Option B -- Customer may contractfor a given amount of curtailable load in kVA by which Customer shall agree to reduce its demand at any time by such Designated Curtailable Load. During a request for physical curtailment, Customer shall reduce its demand to a level equal to the maximum demand in kVA immediately prior to the curtailment less the designated curtailable load. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price shall apply to the difference in the actual kWh during any requested curtailment and the product of Customer's maximum load immediately preceding curtailment less Customer's designated curtailable load designated in the contract multiplied by the time period (hours) of a requested curtailment {Actual kWh - [(Max kVA preceding – Designated Curtailable kVA) x hours of requested curtailment]}.

Non-compliance for each requested physical curtailment shall be the measured positive value in kVA determined by subtracting (i) Customer's designated curtailable load from (ii) Customer's maximum demand immediately preceding the curtailment and then subtracting such difference from (iii) Customer's maximum demand during such curtailment.

RATE

Customer will receive the following credits for curtailable service during the month: Transmission Voltage Service: \$3.20 per kVA of Curtailable Billing Demand Primary Voltage Service: \$3.31 per kVA of Curtailable Billing Demand

Non-Compliance Charge: \$16.00 per kVA

Failure of Customer to curtail when requested to do so may result in termination of service under this rider. Customer will be charged for the portion of each requested curtailment not met at the applicable standard charges. Company and Customer may arrange to have installed, at Customer's expense, the necessary telecommunication and control equipment to allow Company to control Customers' curtailable load. Non-compliance charges will be waived if failure to curtail is a result of failure of Company's equipment, however, non-compliance charges will not be waived if failure to curtail is a result of Customer's equipment. If arrangements are made to have telecommunication and control equipment installed, then backup arrangements must also be established in the event either Company's or Customer's equipment fails.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 50.1

Standard Rate Rider

CSR-1

Option B -- Customer may contract for a given amount of curtailable load in kVA by which Customer shall agree to reduce its demand at any time by such Designated Curtailable Load. During a request for physical curtailment, Customer shall reduce its demand to a level equal to the maximum demand in kVA immediately prior to the curtailment less the designated curtailable load. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price shall apply to the difference in the actual kWh during any requested curtailment and the product of Customer's maximum load immediately preceding curtailment less Customer's designated curtailable load designated in the contract multiplied by the time period (hours) of a requested curtailment {Actual kWh - [(Max kVA preceding – Designated Curtailable kVA) x hours of requested curtailment].

Curtailable Service Rider-1

Non-compliance for each requested physical curtailment shall be the measured positive value in kVA determined by subtracting (i) Customer's designated curtailable load from (ii) Customer's maximum demand immediately preceding the curtailment and then subtracting such difference from (iii) Customer's maximum demand during such curtailment.

RATE

Customer will receive the following credits for curtailable service during the month: Transmission Voltage Service: \$3.20 per kVA of Curtailable Billing Demand Primary Voltage Service: \$3.31 per kVA of Curtailable Billing Demand

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DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 50.2

Standard Rate Rider

CSR-1 Curtailable Service Rider-1

CURTAILABLE BILLING DEMAND

For a Customer electing Option A, Curtailable Billing Demand shall be the difference between (a) Customer's measured maximum demand during the billing period for any billing interval during the following time periods: (i) for the summer peak months of May through September, from 10 A.M. to 10 P.M.(EST) and (ii) for the months October continuously through April, from 6 A.M. to 10 P.M. (EST) and (b) the firm contract demand.

For a Customer electing Option B, Curtailable Billing Demand shall be the Customer Designated Curtailable Load, as described above.

AUTOMATIC BUY-THROUGH PRICE

The Automatic Buy-Through Price per kWh shall be determined daily in accordance with the following formula:

Automatic Buy-Through Price = NGP x .012000 MMBtu/kWh

Where: NGP is the Cash Price for "Natural Gas, Henry Hub" for the most recent day for which a price is posted that precedes the day in which the buy-through occurred.

CERTIFICATION

Upon commencement of service hereunder, Customer shall be required to demonstrate or certify to Company's satisfaction the ability to comply with physical curtailment. On an annual basis, Customer will be required to certify continued capability to reduce its demand pursuant to the amount designated in the contract in the event of a request for curtailment. Failure to demonstrate or certify the capability to reduce demand pursuant to the amount designated in the contract may result in termination of service under this rider.

TERM OF CONTRACT

The minimum original contract period shall be one (1) year and thereafter until terminated by giving at least six (6) months previous written notice, but Company may require that contract be executed for a longer initial term when deemed reasonably necessary by the size of the load or other conditions.

TERMS AND CONDITIONS

When Company requests curtailment, upon request by Customer, Company shall provide a goodfaith, non-binding estimate of the duration of requested curtailment. In addition, upon request by Company, Customer shall provide to Company a good-faith, non-binding short-term operational schedule for their facility.

Except as specified above, all other provisions of the power rate to which this schedule is a rider shall apply.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

	P.S.C. No. 21, Original Sheet No. 50		
Standard Rate Rider CSR-1 Curtailable Service Rider-1			
For a Cus Custome the follow from 10 A	LE BILLING DEMAND stomer electing Option A, Curtailable Billing Demand shall be the difference between (a) r's measured maximum demand during the billing period for any billing interval during ing time periods: (i) for the summer peak months of May through September, weekdays M to 10 PM (EST) and (ii) for the months October through April, weekdays from 6 AM (EST) and (b) the firm contract demand.		
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DATE OF ISSUE	: May 30, 2025		
DATE EFFECTIN	/E: With Service Rendered On and After July 1, 2025		
SSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky		

P.S.C. No. 20, Original Sheet No. 51

Standard Rate Rider

CSR-2 Curtailable Service Rider-2

APPLICABLE

In all territory served.

AVAILABILITY

Availability limited to Customers served under applicable rate schedules who contract for not less than 1,000 kVA individually, and executed a contract under this rider prior to July 1, 2017. Company will not enter into contracts for additional curtailable demand, even with Customers already participating in this rider, on or after July 1, 2017.

CONTRACT OPTION

Customer may, at Customer's option, contract with Company to curtail service upon notification by Company. Requests for curtailment shall not exceed 375 hours per year nor shall any single request for curtailment be for less than thirty (30) minutes or for more than fourteen (14) hours per calendar day, with no more than two (2) requests for curtailment per calendar day within these parameters. A curtailment is a continuous event with a start and stop time. Company may request or cancel a curtailment at any time during any hour of the year.

Company may request at its sole discretion physical curtailment no more than twenty (20) times per calendar year totaling no more than 100 hours. Company will request physical curtailment only when more than ten (10) of the Companies' primary combustion turbines (CTs) (those with a capacity greater than 100 MW) are being dispatched, irrespective of whether the Companies are making off-system sales. However, to avoid a physical curtailment a CSR Customer may buy through a requested curtailment at the Automatic Buy-Through Price. Any buy-through of a physical curtailment request will not count toward the 100-hour limit or 20-curtailment-request limit, but will count toward the 275 hours under the buy-through option discussed below. If all available units have been dispatched or are being dispatched. Company may request physical curtailment without a buy-through option. After receiving a physical curtailment request from Company where a buythrough option is available, a CSR Customer will have 10 minutes to inform Company whether the Customer elects to buy through or physically curtail. If the Customer elects to physically curtail, the Customer will have 30 minutes to carry out the required physical curtailment (i.e., a total of 40 minutes from the time Company requests curtailment to the time the Customer must implement the curtailment). If a Customer does not respond within 10 minutes of notice of a curtailment request from Company, the Customer will be assumed to have elected to buy through the requested curtailment, subject to any prior written agreement with the Customer. After receiving a physical curtailment request from Company when no buy-through option is available, a CSR Customer will have 40 minutes to carry out the required physical curtailment.

Kentucky Utilities Company

Standard Rate Rider

APPLICABLE

P.S.C. No. 21, Original Sheet No. 51

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CSR-2 Curtailable Service Rider-2

In all territory served.

AVAILABILITY

Availability limited to Customers served under applicable rate schedules who contract for not less than 1,000 kVA individually, and executed a contract under this rider prior to July 1, 2017. Company will not enter into contracts for additional curtailable demand, even with Customers already participating in this rider, on or after July 1, 2017.

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DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 103 of 216 Hornung

P.S.C. No. 21, Original Sheet No. 51.1

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 51.1

Standard Rate Rider

CSR-2 Curtailable Service Rider-2

Company may also request at its sole discretion up to 275 hours of curtailment per year with a buythrough option, whereby Customer may, at its option, choose either to curtail service in accordance with this Rider or to continue to purchase its curtailable requirements by paying the Automatic Buy-Through Price, as set forth below, for all kilowatt hours of curtailable requirements. Customers choosing to curtail rather than buy through during any of the 275 hours of Company-requested curtailment with a buy-through option each year shall not reduce, diminish, or detract from the 100 hours of physical curtailment Company may request each year. For such curtailments, Company will give no less than sixty (60) minutes notice when either requesting or canceling a curtailment.

Curtailable load and compliance with a request for curtailment shall be measured in one of the following ways:

Option A – Customer may contract for a given amount of firm demand in kVA. During a request for physical curtailment, Customer shall reduce its demand to the firm demand designated in the contract. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price, as applicable, shall apply to the difference in the actual kWh during any requested curtailment and the contracted firm demand multiplied by the time period (hours) of curtailment [Actual kWh – (firm kVA x hours curtailde]]. The measured kVA demand in excess of the firm load during each requested physical curtailment in the billing period shall be the measure of non-compliance.

Option B -- Customer may contract for a given amount of curtailable load in kVA by which Customer shall agree to reduce its demand at any time by such Designated Curtailable Load. During a request for physical curtailment, Customer shall reduce its demand to a level equal to the maximum demand in kVA immediately prior to the curtailment less the designated curtailable load. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price shall apply to the difference in the actual kWh during any requested curtailment and the product of Customer's maximum load immediately preceding curtailment less Customer's designated curtailable load designated in the contract multiplied by the time period (hours) of a requested curtailment {Actual kWh - [(Max kVA preceding – Designated Curtailable kVA) x hours of requested curtailment].

Non-compliance for each requested physical curtailment shall be the measured positive value in kVA determined by subtracting (i) Customer's designated curtailable load from (ii) Customer's maximum demand immediately preceding the curtailment and then subtracting such difference from (iii) Customer's maximum demand during such curtailment.

Company may also request at its sole discretion up to 275 hours of curtailment per year with a buythrough option, whereby Customer may, at its option, choose either to curtail service in accordance with this Rider or to continue to purchase its curtailable requirements by paying the Automatic Buy-Through Price, as set forth below, for all kilowatt hours of curtailable requirements. Customers choosing to curtail rather than buy through during any of the 275 hours of Company-requested curtailment with a buy-through option each year shall not reduce, diminish, or detract from the 100 hours of physical curtailment Company may request each year. For such curtailments, Company will give no less than sixty (60) minutes notice when either requesting or canceling a curtailment.

Curtailable Service Rider-2

CSR-2

Curtailable load and compliance with a request for curtailment shall be measured in one of the following ways:

Option A – Customer may contract for a given amount of firm demand in kVA. During a request for physical curtailment, Customer shall reduce its demand to the firm demand designated in the contract. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price, as applicable, shall apply to the difference in the actual kWh during any requested curtailment and the contracted firm demand multiplied by the time period (hours) of curtailment [Actual kWh – (firm kVA x hours curtailde]). The measured kVA demand in excess of the firm load during each requested physical curtailment in the billing period shall be the measure of non-compliance.

Option B -- Customer may contract for a given amount of curtailable load in kVA by which Customer shall agree to reduce its demand at any time by such Designated Curtailable Load. During a request for physical curtailment, Customer shall reduce its demand to a level equal to the maximum demand in kVA immediately prior to the curtailment less the designated curtailable load. During a request for curtailment with a buy-through option, the Automatic Buy-Through Price shall apply to the difference in the actual kWh during any requested curtailment and the product of Customer's maximum load immediately preceding curtailment less Customer's designated curtailable load designated in the contract multiplied by the time period (hours) of a requested curtailment {Actual kWh – [(Max kVA preceding – Designated Curtailable kVA) x hours of requested curtailment]).

Non-compliance for each requested physical curtailment shall be the measured positive value in kVA determined by subtracting (i) Customer's designated curtailable load from (ii) Customer's maximum demand immediately preceding the curtailment and then subtracting such difference from (iii) Customer's maximum demand during such curtailment.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

DATE OF ISSUE: May 30, 2025

Kentucky Utilities Company

Standard Rate Rider

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 51.2 P.S.C. No. 21, Original Sheet No. 51.2 Standard Rate Rider CSR-2 Standard Rate Rider CSR-2 Curtailable Service Rider-2 Curtailable Service Rider-2 RATE RATE Customer will receive the following credits for curtailable service during the month: Customer will receive the following credits for curtailable service during the month: Transmission Voltage Service: \$ 5.90 per kVA of Curtailable Billing Demand Transmission Voltage Service: \$ 5.90 per kVA of Curtailable Billing Demand Primary Voltage Service: \$ 6.00 per kVA of Curtailable Billing Demand Primary Voltage Service: \$ 6.00 per kVA of Curtailable Billing Demand Non-Compliance Charge: \$16.00 per kVA Non-Compliance Charge: \$16.00 per kVA Failure of Customer to curtail when requested to do so may result in termination of service under Failure of Customer to curtail when requested to do so may result in termination of service under this rider. Customer will be charged for the portion of each requested curtailment not met at the this rider. Customer will be charged for the portion of each requested curtailment not met at the applicable standard charges. Company and Customer may arrange to have installed, at applicable standard charges. Company and Customer may arrange to have installed, at Customer's expense, the necessary telecommunication and control equipment to allow Company Customer's expense, the necessary telecommunication and control equipment to allow Company to control Customer's curtailable load. Non-compliance charges will be waived if failure to curtail to control Customer's curtailable load. Non-compliance charges will be waived if failure to curtail is a result of failure of Company's equipment; however, non-compliance charges will not be is a result of failure of Company's equipment, however, non-compliance charges will not be waived if failure to curtail is a result of Customer's equipment. If arrangements are made to have waived if failure to curtail is a result of Customer's equipment. If arrangements are made to have telecommunication and control equipment installed, then backup arrangements must also be telecommunication and control equipment installed, then backup arrangements must also be established in the event either Company's or Customer's equipment fails. established in the event either Company's or Customer's equipment fails. CURTAILABLE BILLING DEMAND CURTAILABLE BILLING DEMAND For a Customer electing Option A, Curtailable Billing Demand shall be the difference between For a Customer electing Option A, Curtailable Billing Demand shall be the difference between (a) Customer's measured maximum demand during the billing period for any billing interval during (a) Customer's measured maximum demand during the billing period for any billing interval during the following time periods: (i) for the summer peak months of May through September, from 10 the following time periods: (i) for the summer peak months of May through September, weekdays from 10 AM to 10 PM (EST) and (ii) for the months October through April, weekdays from 6 AM A.M. to 10 P.M., (EST) and (ii) for the months October continuously through April, from 6 A.M. to 10 P.M., (EST) and (b) the firm contract demand. to 10 PM (EST) and (b) the firm contract demand. For a Customer electing Option B, Curtailable Billing Demand shall be the Customer Designated For a Customer electing Option B, Curtailable Billing Demand shall be the Customer Designated Curtailable Load, as described above. Curtailable Load, as described above. AUTOMATIC BUY-THROUGH PRICE AUTOMATIC BUY-THROUGH PRICE The Automatic Buy-Through Price per kWh shall be determined daily in accordance with the The Automatic Buy-Through Price per kWh shall be determined daily in accordance with the following formula: following formula: Automatic Buy-Through Price = NGP x .012000 MMBtu/kWh Automatic Buy-Through Price = NGP x .012000 MMBtu/kWh Where: NGP is the Cash Price for "Natural Gas, Henry Hub" for the most recent day for Where: NGP is the Cash Price for "Natural Gas, Henry Hub" for the most recent day for which a price is posted that precedes the day in which the buy-through occurred. which a price is posted that precedes the day in which the buy-through occurred. DATE OF ISSUE: July 20, 2021 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered DATE EFFECTIVE: With Service Rendered On and After May 1, 2019 On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates State Regulation and Rates Lexington, Kentucky Lexington, Kentucky Issued by Authority of an Order of the Issued by Authority of an Order of the Public Service Commission in Case No. Public Service Commission in Case No. 2018-00294 dated April 30, 2019 2025-00113 dated XXXX

P.S.C. No. 20, Original Sheet No. 51.3

Standard Rate Rider

CSR-2 Curtailable Service Rider-2

CERTIFICATION

Upon commencement of service hereunder, Customer shall be required to demonstrate or certify to Company's satisfaction the ability to comply with physical curtailment. On an annual basis, Customer will be required to certify continued capability to reduce its demand pursuant to the amount designated in the contract in the event of a request for curtailment. Failure to demonstrate or certify the capability to reduce demand pursuant to the amount designated in the contract may result in termination of service under this rider.

TERM OF CONTRACT

The minimum original contract period shall be two (2) years and thereafter until terminated by giving at least six (6) months previous written notice, but Company may require that contract be executed for a longer initial term when deemed reasonably necessary by the size of the load or other conditions.

TERMS AND CONDITIONS

When Company requests curtailment, upon request by Customer, Company shall provide a goodfaith, non-binding estimate of the duration of requested curtailment. In addition, upon request by Company, Customer shall provide to Company a good-faith, non-binding short-term operational schedule for their facility.

Except as specified above, all other provisions of the power rate to which this schedule is a rider shall apply.

Kentucky Utilities Company

Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 51.3

CSR-2 Curtailable Service Rider-2

CSR-2

CERTIFICATION

Upon commencement of service hereunder, Customer shall be required to demonstrate or certify to Company's satisfaction the ability to comply with physical curtailment. On an annual basis, Customer will be required to certify continued capability to reduce its demand pursuant to the amount designated in the contract in the event of a request for curtailment. Failure to demonstrate or certify the capability to reduce demand pursuant to the amount designated in the contract may result in termination of service under this rider.

TERM OF CONTRACT

The minimum original contract period shall be two (2) years and thereafter until terminated by giving at least six (6) months previous written notice, but Company may require that contract be executed for a longer initial term when deemed reasonably necessary by the size of the load or other conditions.

TERMS AND CONDITIONS

When Company requests curtailment, upon request by Customer, Company shall provide a goodfaith, non-binding estimate of the duration of requested curtailment. In addition, upon request by Company, Customer shall provide to Company a good-faith, non-binding short-term operational schedule for their facility.

Except as specified above, all other provisions of the power rate to which this schedule is a rider shall apply.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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P.S.C. No. 20, Second Revision of Original Sheet No. 55 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 55

Standard Rate Rider

Small Capacity Cogeneration and Small Power Production Qualifying Facilities

SOF

APPLICABLE

In all territory served.

AVAILABILITY

This rate and the terms and conditions set out herein are available for and applicable to Company's purchases of energy or energy and capacity from the owner of a "qualifying facility" as defined in 807 KAR 5:054 Section 1(8) (such owner being hereafter called "Seller") with a nameplate capacity of 100 kW or less.

Company will permit Seller's generating facilities to operate in parallel with Company's system under conditions set out below under Parallel Operation.

Company will purchase such energy or energy and capacity from Seller at the rates, set out below and under the terms and conditions stated herein.

Seller may choose to (a) enter into a power purchase agreement ("PPA") with Company for sales of energy or energy and capacity from Seller or (b) sell energy to Company on an as -available basis.

DEFINITIONS

"As-available" describes energy purchases from Seller when Seller has not entered into a PPA with Company.

"Other Technologies" means all electric power generating technologies encompassed in the definition of "qualifying facility" in 807 KAR 5:054 Section 1(8) other than solar and wind.

RATES FOR PURCHASES FROM SELLER UNDER PPA

Energy Rates (\$/MWh)

Technology		bution d Projects	Transmission Connected Projects	
	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA
Solar: Single-Axis Tracking	30.43	32.16	29.05	30.71
Solar: Fixed Tilt	30.73	32.56	29.33	31.09
Wind	29.27	31.55	27.94	30.12
Other Technologies	29.39	31.96	28.05	30.51

DATE OF ISSUE: September 13, 2024

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00404 dated August 30, 2024

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 55

Standard Rate Rider Small Capacity Cogeneration and Small Power Production Qualifying Facilities

APPLICABLE

In all territory served

AVAILABILITY

This rate and the terms and conditions set out herein are available for and applicable to Company's purchases of energy or energy and capacity from the owner of a "qualifying facility" as defined in 807 KAR 5:054 Section 1(8) (such owner being hereafter called "Seller") with a nameplate capacity of 100 kW or less.

SQF

Company will permit Seller's generating facilities to operate in parallel with Company's system under conditions set out below under Parallel Operation.

Company will purchase such energy or energy and capacity from Seller at the rates set out below and under the terms and conditions stated herein.

Seller may choose either (a) to enter into a power purchase agreement ("PPA") with Company for sales of energy and capacity from Seller or (b) to sell only energy to Company on an asavailable basis. Seller may enter into a PPA with Company only if Seller simultaneously sells the Ν entire output of Seller's qualifying facility to Company while purchasing all of Seller's own Ν requirements from Company. N

DEFINITIONS

"As-available" describes energy purchases from Seller when Seller has not entered into a PPA with Company

"Other Technologies" means all electric power generating technologies encompassed in the definition of "qualifying facility" in 807 KAR 5:054 Section 1(8) other than solar and wind.

RATES FOR PURCHASES FROM SELLER UNDER PPA

Energy Rates (\$/MWh)

		Distribution Connected Projects		Transmission Connected Projects	
Technology	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA	
Solar: Single-Axis Tracking	33.02	38.50	31.52	36.75	
Solar: Fixed Tilt	33.05	38.59	31.55	36.84	
Wind	32.07	36.59	30.62	34.93	
Other Technologies	31.99	37.06	30.54	35.38	

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Second Revision of Original Sheet No. 55.1 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 55.1 SQF

Standard Rate Rider SQF Small Capacity Cogeneration and Small Power Production Qualifying Facilities

RATES FOR PURCHASES FROM SELLER UNDER PPA (Continued)

Capacity Rates (\$/MWh)

Technology		bution d Projects	Transmission Connected Projects		
	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA	
Solar: Single-Axis Tracking	0	12.81	0	12.03	R/I
Solar: Fixed Tilt	0	15.42	0	14.49	R/I
Wind	0	10.10	0	9.49	R/I
Other Technologies	0	8.93	0	8.39	R/I

The Energy and Capacity rates stated above will be combined to equal the All-In Rate for payment to Seller.

RATES FOR ENERGY PURCHASES FROM SELLER ON AN AS-AVAILABLE BASIS

Rates for energy purchases from Seller on an as-available basis are based upon the applicable 2year PPA.

PAYMENT

Any payment due from Company to Seller will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from date of Company's reading of meter; provided, however, that, if Seller is a Customer of Company, in lieu of such payment Company may offset its payment due to Seller hereunder, against Seller's next bill and payment due to Company for Company's service to Seller as Customer.

TERM OF CONTRACT

If Seller desires Company to purchase energy and capacity from Seller, Seller must enter into a either a 2-year PPA or a 7-year PPA with Company for such purchases. Regarding energy purchases under a 7-year PPA, the PPA will specify whether Seller desires to receive (a) the applicable fixed 7-year level energy rate or (b) the applicable as-available energy rate in effect at the time of each purchase.

PARALLEL OPERATION

Company hereby permits Seller to operate its generating facilities in parallel with Company's system, under the following conditions and any other conditions required by Company where unusual conditions not covered herein arise:

DATE OF ISSUE: September 13, 2024

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 55.1

Standard Rate Rider SQF Small Capacity Cogeneration and Small Power Production Qualifying Facilities

RATES FOR PURCHASES FROM SELLER UNDER PPA (Continued)

Capacity Rates (\$/MWh)

		Distribution Connected Projects		Transmission Connected Projects	
Technology	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA	
Solar: Single-Axis Tracking	0	0	0	0	R/R
Solar: Fixed Tilt	0	0	0	0	R/R
Wind	0	0	0	0	R/R
Other Technologies	0	18.94	0	17.80	I/I

The Energy and Capacity rates stated above will be combined to equal the All-In Rate for payment to Seller.

RATES FOR ENERGY PURCHASES FROM SELLER ON AN AS-AVAILABLE BASIS

Rates for energy purchases from Seller on an as-available basis are based upon the applicable 2year PPA.

PAYMENT

Any payment due from Company to Seller will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from date of Company's reading of meter; provided, however, that, if Seller is a Customer of Company, in lieu of such payment Company may offset its payment due to Seller hereunder, against Seller's next bill and payment due to Company for Company's service to Seller as Customer.

TERM OF CONTRACT

If Seller desires Company to purchase energy and capacity from Seller, Seller must enter into a either a 2-year PPA or a 7-year PPA with Company for such purchases. Rates offered under all PPAs will be based at Seller's option on either applicable Rider SQF rates at the time of delivery N or applicable Rider SQF rates at the time the PPA is executed. N

PARALLEL OPERATION

Company hereby permits Seller to operate its generating facilities in parallel with Company's system, under the following conditions and any other conditions required by Company where unusual conditions not covered herein arise:

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 108 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 55.2

Standard Rate Rider Small Capacity Cogeneration and Small Power Production Qualifying Facilities

1. Prior to installation in Seller's system of any generator and associated facilities which are intended to be interconnected and operated in parallel with Company's system, or prior to the inter-connection to Company's system of any such generator and associated facilities already installed in Seller's system, Seller will provide to Company plans for such generator and facilities. Company may, but shall have no obligation to, examine such plans and disapprove them in whole or in part, to the extent Company believes that such plans and proposed facilities will not adequately assure the safety of Company's facilities or system. Seller acknowledges and agrees that the sole purpose of any Company examination of such plans is the satisfaction of Company's interest in the safety of Company's own facilities and system, and that Company shall have no responsibility of any kind to Seller or to any other party in connection with any such examination. If Seller thereafter proposes any change from such plans submitted to Company, prior to the implementation thereof Seller will provide to Company new plans setting out such proposed change(s).

SQF

- 2. Seller will own, install, operate and maintain all generating facilities on its plant site, such facilities to include, but not be limited to, (a) protective equipment between the systems of Seller and Company and (b) necessary control equipment to synchronize frequency and voltage between such two systems. Seller's voltage at the point of interconnection will be the same as Company's system voltage. Suitable circuit breakers or similar equipment, as specified by Company, will be furnished by Seller at a location designated by Company to enable the separation or disconnection of the two electrical systems. Except in emergencies, the circuit breakers, or similar equipment, will be operated only by, or at the express direction of, Company personnel and will be accessible to Company at all times. In addition, a circuit breaker or similar equipment shall be furnished and installed by Seller to separate or disconnect Seller's generator.
- 3. Seller will be responsible for operating the generator and all facilities owned by Seller, except as hereafter specified. Seller will maintain its system in synchronization with Company's system
- 4. Seller will (a) pay Company for all damage to Company's equipment, facilities or system, and (b) save and hold Company harmless from all claims, demands and liabilities of every kind and nature for injury or damage to, or death of, persons and/or property of others, including costs and expenses of defending against the same, arising in any manner in connection with Seller's generator, equipment, facilities or system or the operation thereof.
- 5. Seller will construct any additional facilities, in addition to generating and associated (interface) facilities, required for interconnection unless Company and Seller agree to Company's constructing such facilities, at Seller's expense, where Seller is not a Customer of Company. When Seller is a Customer of Company and Company is required to construct facilities different than otherwise required to permit interconnection, Seller shall pay such additional cost of facilities. Seller agrees to reimburse Company, at the time of installation,

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After December 5, 1985

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 55.2

Standard Rate Rider SQF Small Capacity Cogeneration and Small Power Production Qualifying Facilities

PARALLEL OPERATION (Continued)

- 1. Prior to installation in Seller's system of any generator and associated facilities which are intended to be interconnected and operated in parallel with Company's system, or prior to the inter-connection to Company's system of any such generator and associated facilities already installed in Seller's system, Seller will provide to Company plans for such generator and facilities. Company may, but shall have no obligation to, examine such plans and disapprove them in whole or in part, to the extent Company believes that such plans and proposed facilities will not adequately assure the safety of Company's facilities or system. Seller acknowledges and agrees that the sole purpose of any Company examination of such plans is the satisfaction of Company's interest in the safety of Company's own facilities and system, and that Company shall have no responsibility of any kind to Seller or to any other party in connection with any such examination. If Seller thereafter proposes any change from such plans submitted to Company, prior to the implementation thereof Seller will provide to Company new plans setting out such proposed change(s).
- 2. Seller will own, install, operate and maintain all generating facilities on its plant site, such facilities to include, but not be limited to, (a) protective equipment between the systems of Seller and Company and (b) necessary control equipment to synchronize frequency and voltage between such two systems. Seller's voltage at the point of interconnection will be the same as Company's system voltage. Suitable circuit breakers or similar equipment, as specified by Company, will be furnished by Seller at a location designated by Company to enable the separation or disconnection of the two electrical systems. Except in emergencies, the circuit breakers, or similar equipment, will be operated only by, or at the express direction of, Company personnel and will be accessible to Company at all times. In addition, a circuit breaker or similar equipment shall be furnished and installed by Seller to separate or disconnect Seller's generator.
- 3. Seller will be responsible for operating the generator and all facilities owned by Seller, except as hereafter specified. Seller will maintain its system in synchronization with Company's system
- 4. Seller will (a) pay Company for all damage to Company's equipment, facilities or system, and (b) save and hold Company harmless from all claims, demands and liabilities of every kind and nature for injury or damage to, or death of, persons and/or property of others, including costs and expenses of defending against the same, arising in any manner in connection with Seller's generator, equipment, facilities or system or the operation thereof.
- 5. Seller will construct any additional facilities, in addition to generating and associated (interface) facilities, required for interconnection unless Company and Seller agree to Company's constructing such facilities, at Seller's expense, where Seller is not a Customer of Company. When Seller is a Customer of Company and Company is required to construct facilities different than otherwise required to permit interconnection. Seller shall pay such additional cost of facilities. Seller agrees to reimburse Company, at the time of installation,

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 109 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 55.3

Standard Rate Rider Small Capacity Cogeneration and Small Power Production Qualifying Facilities

> or, if agreed to by both parties, over a period of up to three (3) years, for any facilities including any hereafter required (but exclusive of metering equipment, elsewhere herein provided for) constructed by Company to permit Seller to operate interconnected with Company's system. When interconnection costs are repaid over a period of time, such payments will be made monthly and include interest on the unpaid balance at the percentage rate equal to the capital costs that Company would experience at such time by new financing, based on Company's then existing capital structure, with return on equity to be at the rate allowed in Company's immediately preceding rate case.

SQF

- 6. Company will have the continuing right to inspect and approve Seller's facilities, described herein, and to request and witness any tests necessary to determine that such facilities are installed and operating properly; but Company will have no obligation to inspect or approve facilities, or to request or witness tests; and Company will not in any manner be responsible for Seller's facilities or any operation thereof.
- 7. Seller assumes all responsibility for the electric service upon Seller's premises at and from the point of any delivery or flow of electricity from Company, and for the wires and equipment used in connection therewith; and Seller will protect and save Company harmless from all claims for injury or damage to persons or property, including but not limited to property of Seller, occurring on or about Seller's premises or at and from the point of delivery or flow of electricity from Company, occasioned by such electricity or said wires and equipment, except where said injury or damage is proved to have been caused solely by the negligence of Company.
- 8. Each, Seller and Company, will designate one or more Operating Representatives for the purpose of contacts and communications between the parties concerning operations of the two svstems
- 9. Seller will notify Company's Energy Control Center prior to each occasion of Seller's generator being brought into or (except in cases of emergencies) taken out of operation.
- 10. Company reserves the right to curtail a purchase from Seller when:
 - (a) the purchase will result in costs to Company greater than would occur if the purchase were not made but instead Company, itself, generated an equivalent amount of energy;
- (b) Company has a system emergency and purchases would (or could) contribute to such emergency.

Seller will be notified of each curtailment.

TERMS AND CONDITIONS

Except as provided herein, conditions or operations will be as provided in Company's Terms and Conditions

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 55.3 Standard Rate Rider SQF Small Capacity Cogeneration and Small Power Production Qualifying Facilities PARALLEL OPERATION (Continued) or, if agreed to by both parties, over a period of up to three (3) years, for any facilities including any hereafter required (but exclusive of metering equipment, elsewhere herein provided for) constructed by Company to permit Seller to operate interconnected with Company's system. When interconnection costs are repaid over a period of time, such payments will be made monthly and include interest on the unpaid balance at the percentage rate equal to the capital costs that Company would experience at such time by new financing, based on Company's then existing capital structure, with return on equity to be at the rate allowed in Company's immediately preceding rate case. 6. Company will have the continuing right to inspect and approve Seller's facilities, described herein, and to request and witness any tests necessary to determine that such facilities are installed and operating properly; but Company will have no obligation to inspect or approve facilities, or to request or witness tests; and Company will not in any manner be responsible for Seller's facilities or any operation thereof. Seller assumes all responsibility for the electric service upon Seller's premises at and from 7. the point of any delivery or flow of electricity from Company, and for the wires and equipment used in connection therewith; and Seller will protect and save Company harmless from all claims for injury or damage to persons or property, including but not limited to property of Seller, occurring on or about Seller's premises or at and from the point of delivery or flow of electricity from Čompany, occasioned by such electricity or said wires and equipment, except D/N where Company's gross negligence or willful misconduct is the sole and proximate cause of Ν Ν said injury or damage. 8. Each, Seller and Company, will designate one or more Operating Representatives for the purpose of contacts and communications between the parties concerning operations of the two systems. 9. Seller will notify Company's Energy Control Center prior to each occasion of Seller's generator being brought into or (except in cases of emergencies) taken out of operation. 10. Company reserves the right to curtail a purchase from Seller when: (a) the purchase will result in costs to Company greater than would occur if the purchase were not made but instead Company, itself, generated an equivalent amount of energy; (b) Company has a system emergency and purchases would (or could) contribute to such emergency. Seller will be notified of each curtailment. TERMS AND CONDITIONS Except as provided herein, conditions or operations will be as provided in Company's Terms and Conditions DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 20, Second Revision of Original Sheet No. 56 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 56

Standard Rate Rider

Large Capacity Cogeneration and Large Power Production Qualifying Facilities

LQF

APPLICABLE

In all territory served.

AVAILABILITY

This rate and the terms and conditions set out herein are available for and applicable to Company's purchases of energy or energy and capacity from the owner of a "qualifying facility" as defined in 807 KAR 5:054 Section 1(8) (such owner being hereafter called "Seller") with a nameplate capacity greater than 100 kW.

Company will permit Seller's generating facilities to operate in parallel with Company's system under conditions set out below under Parallel Operation.

Company will purchase such energy or energy and capacity from Seller at the rates set out below and under the terms and conditions stated herein.

Seller may choose to (a) enter into a power purchase agreement ("PPA") with Company for sales of energy or energy and capacity from Seller or (b) sell energy to Company on an as-available basis

RATES HEREIN ARE ADVISORY

Pursuant to 807 KAR 5:054 Section 7(4), the rates set forth herein are solely the basis for negotiating final purchase rates with Seller.

DEFINITIONS

"As-available" describes energy purchases from Seller when Seller has not entered into a PPA with Company.

"Other Technologies" means all electric power generating technologies encompassed in the definition of "qualifying facility" in 807 KAR 5:054 Section 1(8) other than solar and wind.

RATES FOR PURCHASES FROM SELLER UNDER PPA Energy Rates (\$/MWh)

		bution d Projects	Transmission Connected Projects		
Technology	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA	
Solar: Single-Axis Tracking	30.43	32.16	29.05	30.71	1/1/
Solar: Fixed Tilt	30.73	32.56	29.33	31.09	I/I/
Wind	29.27	31.55	27.94	30.12	I/I/
Other Technologies	29.39	31.96	28.05	30.51	1/1/

DATE OF ISSUE: September 13, 2024

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 56

Standard Rate Rider

Large Capacity Cogeneration and Large Power Production Qualifying Facilities

LQF

APPLICABLE

In all territory served

AVAILABILITY

This rate and the terms and conditions set out herein are available for and applicable to Company's purchases of energy or energy and capacity from the owner of a "qualifying facility" as defined in 807 KAR 5:054 Section 1(8) (such owner being hereafter called "Seller") with a nameplate capacity greater than 100 kW.

Company will permit Seller's generating facilities to operate in parallel with Company's system under conditions set out below under Parallel Operation.

Company will purchase such energy or energy and capacity from Seller at the rates set out below and under the terms and conditions stated herein.

Seller may choose either (a) to enter into a power purchase agreement ("PPA") with Company for sales of energy and capacity from Seller or (b) to sell only energy to Company on an asavailable basis. Seller may enter into a PPA with Company only if Seller simultaneously sells the entire output of Seller's qualifying facility to Company while purchasing all of Seller's own Ν requirements from Company.

RATES HEREIN ARE ADVISORY

Pursuant to 807 KAR 5:054 Section 7(4), the rates set forth herein are solely the basis for negotiating final purchase rates with Seller.

DEFINITIONS

"As-available" describes energy purchases from Seller when Seller has not entered into a PPA with Company.

"Other Technologies" means all electric power generating technologies encompassed in the definition of "qualifying facility" in 807 KAR 5:054 Section 1(8) other than solar and wind.

RATES FOR PURCHASES FROM SELLER UNDER PPA Energy Rates (\$/MWh)

		Distribution Connected Projects		Transmission Connected Projects	
Technology	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA	
Solar: Single-Axis Tracking	33.02	38.50	31.52	36.75	
Solar: Fixed Tilt	33.05	38.59	31.55	36.84	
Wind	32.07	36.59	30.62	34.93	
Other Technologies	31.99	37.06	30.54	35.38	

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C No. 20, Second Revision of Original Sheet No. 56.1 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 56.1 LQF

Standard Rate Rider LQF Large Capacity Cogeneration and Large Power Production Qualifying Facilities

RATES FOR PURCHASES FROM SELLER UNDER PPA (Continued)

Capacity Rates (\$/MWh)

		Distribution Connected Projects		Transmission Connected Projects	
Technology	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA	
Solar: Single-Axis Tracking	0	12.81	0	12.03	R/F
Solar: Fixed Tilt	0	15.42	0	14.49	R/F
Wind	0	10.10	0	9.49	R/F
Other Technologies	0	8.93	0	8.39	R/F

The Energy and Capacity rates stated above will be combined to equal the All-In Rate for payment to Seller.

RATES FOR ENERGY PURCHASES FROM SELLER ON AN AS-AVAILABLE BASIS

Rates for energy purchases from Seller on an as-available basis are based upon the applicable 2year PPA.

PAYMENT

Company shall pay each bill for electric power rendered to it in accordance with the terms of the contract, within sixteen (16) business days (no less than twenty-two (22) calendar days) of the date the bill is rendered. In lieu of such payment plan, Company will, upon written request, credit Customer's account for such purchases.

TERM OF CONTRACT

If Seller desires Company to purchase energy and capacity from Seller, Seller must enter into a either a 2-year PPA or a 7-year PPA with Company for such purchases. Regarding energy purchases under a 7-year PPA, the PPA will specify whether Seller desires to receive (a) the applicable fixed 7-year level energy rate or (b) the applicable as-available energy rate in effect at the time of each purchase.

PARALLEL OPERATION

Company hereby permits Seller to operate its generating facilities in parallel with Company's system, under the following conditions and any other conditions required by Company where unusual conditions not covered herein arise:

DATE OF ISSUE: September 13, 2024

DATE EFFECTIVE: With Service Rendered On and After August 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 56.1

Standard Rate Rider LQF Large Capacity Cogeneration and Large Power Production Qualifying Facilities

RATES FOR PURCHASES FROM SELLER UNDER PPA (Continued)

Capacity Rates (\$/MWh)

		Distribution Connected Projects		Transmission Connected Projects	
Technology	2-Year PPA	7-Year PPA	2-Year PPA	7-Year PPA	
Solar: Single-Axis Tracking	0	0	0	0	R/R
Solar: Fixed Tilt	0	0	0	0	R/R
Wind	0	0	0	0	R/R
Other Technologies	0	18.94	0	17.80	I/I

The Energy and Capacity rates stated above will be combined to equal the All-In Rate for payment to Seller.

RATES FOR ENERGY PURCHASES FROM SELLER ON AN AS-AVAILABLE BASIS

Rates for energy purchases from Seller on an as-available basis are based upon the applicable 2year PPA.

PAYMENT

Company shall pay each bill for electric power rendered to it in accordance with the terms of the contract, within sixteen (16) business days (no less than twenty-two (22) calendar days) of the date the bill is rendered. In lieu of such payment plan, Company will, upon written request, credit Customer's account for such purchases.

TERM OF CONTRACT

If Seller desires Company to purchase energy and capacity from Seller, Seller must enter into a either a 2-year PPA or a 7-year PPA with Company for such purchases. Rates offered under al PPAs will be based at Seller's option on either applicable Rider LQF rates at the time of delivery or applicable Rider LQF rates at the time the PPA is executed.

PARALLEL OPERATION

Company hereby permits Seller to operate its generating facilities in parallel with Company's system, under the following conditions and any other conditions required by Company where unusual conditions not covered herein arise:

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 112 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 56.2

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Standard Rate Rider

Large Capacity Cogeneration and Large Power Production Qualifying Facilities

LQF

PARALLEL OPERATION (Continued)

- 1. Prior to installation in Seller's system of any generator and associated facilities which are intended to be interconnected and operated in parallel with Company's system, or prior to the interconnection to Company's system of any such generator and associated facilities already installed in Seller's system, Seller will provide to Company plans for such generator and facilities. Company may, but shall have no obligation to, examine such plans and disapprove them in whole or in part, to the extent Company believes that such plans and proposed facilities will not adequately assure the safety of Company's facilities or system. Seller acknowledges and agrees that the sole purpose of any Company examination of such plans is the satisfaction of Company's interest in the safety of Company's own facilities and system, and that Company shall have no responsibility of any kind to Seller or to any other party in connection with any such examination. If Seller thereafter proposes any change from such plans submitted to Company, prior to the implementation thereof Seller will provide to Company new plans setting out such proposed change(s).
- 2. Seller will own, install, operate and maintain all generating facilities on its plant site, such facilities to include, but not be limited to, (a) protective equipment between the systems of Seller and Company and (b) necessary control equipment to synchronize frequency and voltage between such two systems. Seller's voltage at the point of interconnection will be the same as Company's system voltage. Suitable circuit breakers or similar equipment, as specified by Company, will be furnished by Seller at a location designated by Company to enable the separation or disconnection of the two electrical systems. Except in emergencies, the circuit breakers, or similar equipment, will be operated only by, or at the express direction of. Company personnel and will be accessible to Company at all times. In addition, a circuit breaker or similar equipment shall be furnished and installed by Seller to separate or disconnect Seller's generator.
- 3. Seller will be responsible for operating the generator and all facilities owned by Seller, except as hereafter specified. Seller will maintain its system in synchronization with Company's system
- 4. Seller will (a) pay Company for all damage to Company's equipment, facilities or system, and (b) save and hold Company harmless from all claims, demands and liabilities of every kind and nature for injury or damage to, or death of, persons and/or property of others, including costs and expenses of defending against the same, arising in any manner in connection with Seller's generator, equipment, facilities or system or the operation thereof.
- 5. Seller will construct any additional facilities, in addition to generating and associated (interface) facilities, required for interconnection unless Company and Seller agree to Company's constructing such facilities, at Seller's expense, where Seller is not a Customer of Company. When Seller is a Customer of Company and Company is required to construct facilities different than otherwise required to permit interconnection, Seller shall pay such additional cost of facilities. Seller agrees to reimburse Company, at the time of installation,

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DATE EFFECTIVE: With Service Rendered On and After September 24, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 56.2

Standard Rate Rider Large Capacity Cogeneration and Large Power Production Qualifying Facilities

PARALLEL OPERATION (Continued)

1. Prior to installation in Seller's system of any generator and associated facilities which are intended to be interconnected and operated in parallel with Company's system, or prior to the interconnection to Company's system of any such generator and associated facilities already installed in Seller's system, Seller will provide to Company plans for such generator and facilities. Company may, but shall have no obligation to, examine such plans and disapprove them in whole or in part, to the extent Company believes that such plans and proposed facilities will not adequately assure the safety of Company's facilities or system. Seller acknowledges and agrees that the sole purpose of any Company examination of such plans is the satisfaction of Company's interest in the safety of Company's own facilities and system, and that Company shall have no responsibility of any kind to Seller or to any other party in connection with any such examination. If Seller thereafter proposes any change from such plans submitted to Company, prior to the implementation thereof Seller will provide to Company new plans setting out such proposed change(s).

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- 2. Seller will own, install, operate and maintain all generating facilities on its plant site, such facilities to include, but not be limited to, (a) protective equipment between the systems of Seller and Company and (b) necessary control equipment to synchronize frequency and voltage between such two systems. Seller's voltage at the point of interconnection will be the same as Company's system voltage. Suitable circuit breakers or similar equipment, as specified by Company, will be furnished by Seller at a location designated by Company to enable the separation or disconnection of the two electrical systems. Except in emergencies, the circuit breakers, or similar equipment, will be operated only by, or at the express direction of, Company personnel and will be accessible to Company at all times. In addition, a circuit breaker or similar equipment shall be furnished and installed by Seller to separate or disconnect Seller's generator.
- 3. Seller will be responsible for operating the generator and all facilities owned by Seller, except as hereafter specified. Seller will maintain its system in synchronization with Company's system
- 4. Seller will (a) pay Company for all damage to Company's equipment, facilities or system, and (b) save and hold Company harmless from all claims, demands and liabilities of every kind and nature for injury or damage to, or death of, persons and/or property of others, including costs and expenses of defending against the same, arising in any manner in connection with Seller's generator, equipment, facilities or system or the operation thereof.
- 5. Seller will construct any additional facilities, in addition to generating and associated (interface) facilities, required for interconnection unless Company and Seller agree to Company's constructing such facilities, at Seller's expense, where Seller is not a Customer of Company. When Seller is a Customer of Company and Company is required to construct facilities different than otherwise required to permit interconnection, Seller shall pay such additional cost of facilities. Seller agrees to reimburse Company, at the time of installation,

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Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 56.3

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Standard Rate Rider

Large Capacity Cogeneration and Large Power Production Qualifying Facilities

PARALLEL OPERATION (Continued)

or, if agreed to by both parties, over a period of up to three (3) years, for any facilities including any hereafter required (but exclusive of metering equipment, elsewhere herein provided for) constructed by Company to permit Seller to operate interconnected with Company's system. When interconnection costs are repaid over a period of time, such payments will be made monthly and include interest on the unpaid balance at the percentage rate equal to the capital costs that Company would experience at such time by new financing, based on Company's then existing capital structure, with return on equity to be at the rate allowed in Company's immediately preceding rate case.

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- 6. Company will have the continuing right to inspect and approve Seller's facilities, described herein, and to request and witness any tests necessary to determine that such facilities are installed and operating properly; but Company will have no obligation to inspect or approve facilities, or to request or witness tests; and Company will not in any manner be responsible for Seller's facilities or any operation thereof.
- 7. Seller assumes all responsibility for the electric service upon Seller's premises at and from the point of any delivery or flow of electricity from Company, and for the wires and equipment used in connection therewith; and Seller will protect and save Company harmless from all claims for injury or damage to persons or property, including but not limited to property of Seller, occurring on or about Seller's premises or at and from the point of delivery or flow of electricity from Company, occasioned by such electricity or said wires and equipment, except where said injury or damage is proved to have been caused solely by the negligence of Company.
- 8. Each, Seller and Company, will designate one or more Operating Representatives for the purpose of contacts and communications between the parties concerning operations of the two systems.
- 9. Seller will notify Company's Energy Control Center prior to each occasion of Seller's generator being brought into or (except in cases of emergencies) taken out of operation.
- 10. Company reserves the right to curtail a purchase from Seller when:
 - (a) the purchase will result in costs to Company greater than would occur if the purchase were not made but instead Company, itself, generated an equivalent amount of energy;
- (b) Company has a system emergency and purchases would (or could) contribute to such emergency.

Seller will be notified of each curtailment.

TERMS AND CONDITIONS

Except as provided herein, conditions or operations will be as provided in Company's Terms and Conditions.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated September 24, 2021

P.S.C. No. 21, Original Sheet No. 56.3 Standard Rate Rider LQF Large Capacity Cogeneration and Large Power Production Qualifying Facilities

PARALLEL OPERATION (Continued)

Kentucky Utilities Company

or, if agreed to by both parties, over a period of up to three (3) years, for any facilities including any hereafter required (but exclusive of metering equipment, elsewhere herein provided for) constructed by Company to permit Seller to operate interconnected with Company's system. When interconnection costs are repaid over a period of time, such payments will be made monthly and include interest on the unpaid balance at the percentage rate equal to the capital costs that Company would experience at such time by new financing, based on Company's then existing capital structure, with return on equity to be at the rate allowed in Company's immediately preceding rate case. 6. Company will have the continuing right to inspect and approve Seller's facilities, described herein, and to request and witness any tests necessary to determine that such facilities are installed and operating properly; but Company will have no obligation to inspect or approve facilities, or to request or witness tests; and Company will not in any manner be responsible

- for Seller's facilities or any operation thereof. 7. Seller assumes all responsibility for the electric service upon Seller's premises at and from the point of any delivery or flow of electricity from Company, and for the wires and equipment used in connection therewith; and Seller will protect and save Company harmless from all claims for injury or damage to persons or property, including but not limited to property of Seller, occurring on or about Seller's premises or at and from the point of delivery or flow of
 - electricity from Company, occasioned by such electricity or said wires and equipment, except D/N where Company's gross negligence or willful misconduct is the sole and proximate cause of said iniury or damage.
- 8. Each, Seller and Company, will designate one or more Operating Representatives for the purpose of contacts and communications between the parties concerning operations of the two systems.
- 9. Seller will notify Company's Energy Control Center prior to each occasion of Seller's generator being brought into or (except in cases of emergencies) taken out of operation.
- 10. Company reserves the right to curtail a purchase from Seller when:
 - (a) the purchase will result in costs to Company greater than would occur if the purchase were not made but instead Company, itself, generated an equivalent amount of energy;
 - (b) Company has a system emergency and purchases would (or could) contribute to such emergency
 - Seller will be notified of each curtailment.

TERMS AND CONDITIONS

Except as provided herein, conditions or operations will be as provided in Company's Terms and Conditions

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 20, First Revision of Original Sheet No. 57 Canceling P.S.C. No. 20, Original Sheet No. 57 NMS-1

Standard Rate Rider

Net Metering Service-1

APPLICABLE In all territory served.

AVAILABILITY

Available for service for any eligible electric generating facility as defined in KRS 278.465(2) owned and operated by a Customer-generator located on Customer's premises that generates electricity т using solar, wind, biomass or biogas, or hydro energy in parallel with Company's electric distribution system to provide all or part of Customer's electrical requirements, and whose eligible generating facility is in service before September 24, 2021. The generation facility shall be limited to a maximum rated capacity of 45 kilowatts. T/D

Company will cease to provide service under this Standard Rate Rider on September 24, 2046. At Ν that time. Company will transfer all customers taking service under this Standard Rate Rider to Ν Standard Rate Rider NMS-2. Ν

DEFINITIONS

"Billing period" shall be the time period between the dates on which Company issues the Customer's bills

"Billing Period Credit" shall be the electricity generated by the Customer that flows into the electric system and which exceeds the electricity supplied to the Customer from the electric system during any billing period. A billing period credit is a kWh-denominated electricity credit only, not a monetary credit.

METERING AND BILLING

If electricity generated by Customer and fed back to Company's system exceeds the electricity D supplied to Customer from the system during a billing period, Customer shall receive a billingperiod credit for the net delivery on Customer's bill for the succeeding billing periods. If Customer takes service under a time-of-use or time-of-day rate schedule, Company will apply billing-period credits Customer creates in a particular time-of-day or time-of-use block only to offset net energy consumption in the same time-of-day or time-of-use block; such credits will not be used to offset net energy consumption in other time-of-day or time-of-useblocks in any billing period. Any unused D excess billing-period credits will be carried forward and drawn on by Customer as needed. Unused excess billing-period credits existing at the time Customer's service is terminated end with Customer's account and are not transferrable between Customers or locations. For joint accounts, Ν unused excess billing period credits will be carried forward as long as at least one joint account Ν holder remains in the same location. Ν

TERMS AND CONDITIONS

Except as provided herein, service will be furnished under Company's Terms and Conditions applicable hereto. The Net Metering Service Interconnection Guidelines applicable to this Rider are at Sheet Nos. 108 et seq.

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Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated September 24, 2021

Kentucky Utilities Company

Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 57

Net Metering Service-1

NMS-1

APPLICABLE

In all territory served.

AVAILABILITY

Available for service for any eligible electric generating facility as defined in KRS 278.465(2) owned and operated by a Customer-generator located on Customer's premises that generates electricity using solar, wind, biomass or biogas, or hydro energy in parallel with Company's electric distribution system to provide all or part of Customer's electrical requirements, and whose eligible generating facility is in service before September 24, 2021. The generation facility shall be limited to a maximum rated capacity of 45 kilowatts.

Company will cease to provide service under this Standard Rate Rider on September 24, 2046. At that time. Company will transfer all customers taking service under this Standard Rate Rider to Standard Rate Rider NMS-2.

Customer's bills

"Billing Period Credit" shall be the electricity generated by the Customer that flows into the electric system and which exceeds the electricity supplied to the Customer from the electric system during any billing period. A billing period credit is a kWh-denominated electricity credit only, not a monetary credit.

METERING AND BILLING

If electricity generated by Customer and fed back to Company's system exceeds the electricity supplied to Customer from the system during a billing period, Customer shall receive a billingperiod credit for the net delivery on Customer's bill for the succeeding billing periods. If Customer takes service under a time-of-use or time-of-day rate schedule, Company will apply billing-period credits Customer creates in a particular time-of-day or time-of-use block only to offset net energy consumption in the same time-of-day or time-of-use block; such credits will not be used to offset net energy consumption in other time-of-day or time-of-use blocks in any billing period. Any unused excess billing-period credits will be carried forward and drawn on by Customer as needed. Unused excess billing-period credits existing at the time Customer's service is terminated end with Customer's account and are not transferrable between Customers or locations. For joint accounts, unused excess billing period credits will be carried forward as long as at least one joint account holder remains in the same location.

TERMS AND CONDITIONS

Except as provided herein, service will be furnished under Company's Terms and Conditions applicable hereto. The Net Metering Service Interconnection Guidelines applicable to this Rider are at Sheet Nos. 110 et seq.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

DEFINITIONS

"Billing period" shall be the time period between the dates on which Company issues the

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P.S.C. No. 20, Second Revision of Original Sheet No. 58 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 58 NMS-2

Standard Rate Rider

Net Metering Service-2

APPLICABLE In all territory served.

AVAILABILITY

Available to any Customer-generator who owns and operates a generating facility located on Customer's premises that generates electricity using solar, wind, biomass or biogas, or hydro energy in parallel with Company's electric distribution system to provide all or part of Customer's electricial requirements, and whose eligible generating facility first attains in service status on or after September 24, 2021. The generation facility shall be limited to a maximum rated capacity of 45 kilowatts.

Each Customer-generator taking service under NMS-2 and a standard rate schedule with a twopart rate structure will be allowed to take service under a two-part rate structure for 25 years from the date on which the Customer-generator began taking service under NMS-2.

BILLING

All Customer bills will be calculated in accordance with the Customer's standard rate schedule

ENERGY RATES & CREDITS

For each billing period, Company will net the dollar value of the total energy consumed and the dollar value of the total energy exported by Customer as follows: Company will (a) bill Customer for all energy consumed from Company in accordance with Customer's standard rate and (b) Company will provide a dollar-denominated bill credit for each kWh Customer produces to the Company's grid.

Dollar-denominated bill credit:

\$0.07534 per kWh

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The dollar-denominated bill credit will be applied only to the energy charge and any riders that are based on a per kWh charge. Any bill credits not applied to a Customer's bill in a billing period are "unused excess billing-period credits." Any unused excess billing-period credits will be carried forward and drawn on by Customer as needed.

Unused excess billing-period credits existing at the time Customer's service is terminated end with Customer's account and are not transferrable between Customers or locations. For joint accounts, unused excess billing-period credits will be carried forward as long as at least one joint account holder remains in the same location.

TERMS AND CONDITIONS

Except as provided herein, service will be furnished under Company's Terms and Conditions applicable hereto. The Net Metering Service Interconnection Guidelines applicable to this Rider are at Sheet Nos. 108 et seq.

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Kentucky Utilities Company

Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 58 NMS-2

APPLICABLE

In all territory served.

AVAILABILITY

Available to any Customer-generator who owns and operates a generating facility located on Customer's premises that generates electricity using solar, wind, biomass or biogas, or hydro energy in parallel with Company's electric distribution system to provide all or part of Customer's electrical requirements, and whose eligible generating facility first attains in service status on or after September 24, 2021. The generation facility shall be limited to a maximum rated capacity of 45 kilowatts.

Net Metering Service-2

Each Customer-generator taking service under NMS-2 and a standard rate schedule with a twopart rate structure will be allowed to take service under a two-part rate structure for 25 years from the date on which the Customer-generator becan taking service under NMS-2.

Consistent with KRS 278.466(1), Company will cease offering service under Rider NMS-2 to any new Customer-generator after: (A) the cumulative generating capacity of NMS-1 and NMS-2 Customer-generators reaches a combined one percent (1%) of Company's single hour peak load during a calendar year; and (B) Company receives Commission approval to do so.

BILLING

All Customer bills will be calculated in accordance with the Customer's standard rate schedule

ENERGY RATES & CREDITS

For each billing period, Company will net the dollar value of the total energy consumed and the dollar value of the total energy exported by Customer as follows: Company will (a) bill Customer for all energy consumed from Company in accordance with Customer's standard rate and (b) Company will provide a dollar-denominated bill credit for each kWh Customer produces to the Company's grid.

Dollar-denominated bill credit:

\$0.03859 per kWh

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The dollar-denominated bill credit will be applied only to the energy charge and any riders that are based on a per kWh charge. Any bill credits not applied to a Customer's bill in a billing period are "unused excess billing-period credits." Any unused excess billing-period credits will be carried forward and drawn on by Customer as needed.

Unused excess billing-period credits existing at the time Customer's service is terminated end with Customer's account and are not transferable between Customers or locations. For joint accounts, unused excess billing-period credits will be carried forward as long as at least one joint account holder remains in the same location.

TERMS AND CONDITIONS

Except as provided herein, service will be furnished under Company's Terms and Conditions applicable hereto. The Net Metering Service Interconnection Guidelines applicable to this Rider are at Sheet Nos. 110 *et sea*.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 60

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Standard Rate Rider

EF Excess Facilities

APPLICABLE

In all territory served.

AVAILABILITY

Available for non-standard service facilities which are considered to be in excess of the standard facilities that would normally be provided by Company. This rider does not apply to line extensions or to other facilities which are necessary to provide basic electric service. Company reserves the right to decline to provide service hereunder for any project (a) that exceeds \$100,000 or (b) where Company does not have sufficient expertise to install, operate, or maintain the facilities or (c) where the facilities do not meet Company's safety requirements, or (d) where the facilities are likely to become obsolete prior to the end of the initial contract term.

DEFINITION OF EXCESS FACILITIES

Excess facilities are lines and equipment which are installed in addition to or in substitution for the normal facilities required to render basic electric service and where such facilities are dedicated to a specific Customer. Applications of excess facilities include, but are not limited to, emergency backup feeds, automatic transfer switches, redundant transformer capacity, and duplicate or check meters.

EXCESS FACILITIES CHARGE

Company shall provide normal operation and maintenance of the excess facilities. Should the facilities suffer failure, Company will provide for replacement of such facilities and the monthy charge will be adjusted to reflect the installed cost of the replacement facilities. No adjustment in the monthly charge for a replacement of facilities will be made during the initial five (5) year term of contract.

Customer shall pay for excess facilities by:

 making a monthly Excess Facilities Charge payment equal to the installed cost of the excess facilities times the following percentage:

Percentage With No Contribution–in-Aid-of-Construction 1.14%

making a one-time Contribution-in-Aid-of-Construction equal to the installed cost of the excess facilities plus a monthly Excess Facilities Charge payment equal to the installed cost of the excess facilities times the following percentage:

Percentage With Contribution-in-Aid of-Construction 0.46%

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Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 60 Standard Rate Rider FF Excess Facilities APPLICABLE In all territory served. AVAILABILITY Available for non-standard service facilities which are considered to be in excess of the standard facilities that would normally be provided by Company. This rider does not apply to line extensions or to other facilities necessary to provide basic electric service. Company reserves the right to decline to provide service hereunder for any project (a) that exceeds \$100,000 or (b) where Company does not have sufficient expertise to install, operate, or maintain the facilities or (c) where the facilities do not meet Company's safety requirements, or (d) where the facilities are likely to become obsolete prior to the end of the initial contract term. DEFINITION OF EXCESS FACILITIES Excess facilities are lines and equipment which are installed in addition to or in substitution for the normal facilities required to render basic electric service and where such facilities are dedicated to a specific Customer. Applications of excess facilities include, but are not limited to, emergency backup feeds, automatic transfer switches, redundant transformer capacity, and duplicate or check meters. EXCESS FACILITIES CHARGE Company shall provide normal operation and maintenance of the excess facilities. Should the facilities suffer failure, Company will provide for replacement of such facilities and the monthly charge will be adjusted to reflect the installed cost of the replacement facilities. No adjustment in the monthly charge for a replacement of facilities will be made during the initial five (5) year term of contract. Customer shall pay for excess facilities by: a. making a monthly Excess Facilities Charge payment equal to the installed cost of the excess facilities times the following percentage: Percentage With No Contribution-in-Aid-of-Construction 1.27% or т b. making a one-time Contribution-in-Aid-of-Construction equal to the installed cost of the excess facilities plus a monthly Excess Facilities Charge payment equal to the installed cost of the excess facilities times the following percentage: Percentage With Contribution-in-Aid of-Construction 0.51%

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 60.1 P.S.C. No. 21, Original Sheet No. 60.1 Standard Rate Rider Standard Rate Rider EF EF **Excess Facilities Excess Facilities** PAYMENT PAYMENT The Excess Facilities Charges shall be incorporated with the bill for electric service and will be The Excess Facilities Charges shall be incorporated with the bill for electric service and will be subject to the same payment provisions. subject to the same payment provisions. TERM OF CONTRACT TERM OF CONTRACT The initial term of contract to Customer under this schedule shall be not less than five (5) years. The initial term of contract to Customer under this schedule shall be not less than five (5) years. The term shall continue automatically until terminated by either party upon at least one (1) The term shall continue automatically until terminated by either party upon at least one (1) month's written notice. Customer may be responsible for removal cost of facilities upon Ν month's written notice. Customer may be responsible for removal cost of facilities upon termination of the contract. termination of the contract. Ν DATE OF ISSUE: July 20, 2021 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered DATE EFFECTIVE: With Service Rendered On and After July 1, 2021 On and After July 1, 2021 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates State Regulation and Rates Lexington, Kentucky Lexington, Kentucky Issued by Authority of an Order of the Issued by Authority of an Order of the Public Service Commission in Case No. Public Service Commission in Case No. 2020-00349 dated June 30, 2021 2020-00349 dated June 30, 2021

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 61 P.S.C. No. 21, Original Sheet No. 61 Standard Rate Rider RC Standard Rate Rider RC Redundant Capacity Redundant Capacity APPLICABLE APPLICABLE In all territory served. In all territory served AVAILABILITY AVAILABILITY Available to customers served under Company's rate schedules which include a demand charge Available to customers served under Company's rate schedules which include a demand charge or a special contract including a demand charge. or a special contract including a demand charge. Available to Customers requesting the reservation of capacity on Company's facilities which are Available to Customers requesting the reservation of capacity on Company's facilities which are shared by other Customers when Company has and is willing to reserve such capacity. Such shared by other Customers when Company has and is willing to reserve such capacity. Such facilities represent a redundant delivery to provide electric service to Customer's facility in the facilities represent a redundant delivery to provide electric service to Customer's facility in the event that an emergency or unusual occurrence renders Customer's principal delivery event that an emergency or unusual occurrence renders Customer's principal delivery unavailable for providing service. Where Customer desires to split a load between multiple unavailable for providing service. Where Customer desires to split a load between multiple meters on multiple feeds and contract for Redundant Capacity on those feeds, service is meters on multiple feeds and contract for Redundant Capacity on those feeds, service is contingent on the practicality of metering to measure any transferred load to the redundant feed. contingent on the practicality of metering to measure any transferred load to the redundant feed. RATE: RATE: Capacity Reservation Charge Secondary Distribution Capacity Reservation Charge Secondary Distribution \$1.33 per kW/kVA per month \$2.26 per kW/kVA per month Primary Distribution \$0.90 per kW/kVA per month Primary Distribution \$1.65 per kW/kVA per month R Applicable to the greater of: Applicable to the greater of: the highest average load in kW/kVA (as is appropriate for the demand basis of the rate 1. the highest average load in kW/kVA (as is appropriate for the demand basis of the rate schedule on which Customer is billed) recorded at either the principal distribution feed schedule on which Customer is billed) recorded at either the principal distribution feed metering point or at the redundant distribution feed metering point during any 15metering point or at the redundant distribution feed metering point during any 15minute interval in the monthly billing period; minute interval in the monthly billing period; 2. 50% of the maximum demand similarly determined for any of the eleven (11) preceding 2. 50% of the maximum demand similarly determined for any of the eleven (11) preceding months; or months; or 3. the contracted capacity reservation. 3. the contracted capacity reservation. TERM OF CONTRACT TERM OF CONTRACT The minimum contract term shall be five (5) years, and shall be renewed for one (1) year periods The minimum contract term shall be five (5) years, and shall be renewed for one (1) year periods until either party provides the other with ninety (90) days written notice of a desire to terminate until either party provides the other with ninety (90) days written notice of a desire to terminate the arrangement. Company may require that a contract be executed for a longer initial term when the arrangement. Company may require that a contract be executed for a longer initial term when deemed necessary by the difficulty and/or high cost associated with providing the red undant feed deemed necessary by the difficulty and/or high cost associated with providing the redundant feed or other special conditions. or other special conditions

DATE OF ISSUE: July 20, 2021

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 119 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 65

Standard Rate Rider

Intermittent Loads

APPLICABLE In all territory served.

AVAILABILITY

This schedule applies to all loads having a detrimental effect upon the electric service rendered to other Customers of Company or upon Company's facilities.

IL

Where Customer's use of service is intermittent, subject to violent or extraordinary fluctuations, or produces unacceptable levels of harmonic current, in each case as determined by Company, in its reasonable discretion, Company reserves the right to require Customer to furnish, at Customer's own expense, suitable equipment (as approved by Company in its reasonable discretion) to meter and limit such intermittence, fluctuation, or harmonics to the extent reasonably requested by Company. Without limiting the foregoing, Company may require such equipment if, at any time, the megavars, harmonics, and other desirable electrical characteristics produced by Customer exceed the limits set forth in the IEEE standards for such characteristics. In addition, if Customer's use of Company's service under this schedule causes such undesirable electrical characteristics in an amount exceeding those IEEE standards, such uses hall be deemed to cause a dangerous condition which could subject any person to imminent harm or result in substantial damage to the property of Company or others, and Company shall therefore terminate service to Customer in accordance with 807 KAR 5:006, Section 15(1)(b). Such a termination of service shall not be considered a cancellation of the service agreement or relieve Customer of any minimum billing or other guarantees. Company shall be held harmless for any damages or economic loss resulting from such termination of service. If requested by Company, Customer shall provide all available information to Company that aids Company in enforcing its service standards. If Company at any time has a reasonable basis for believing that Customer's proposed or existing use of the service provided will not comply with the service standards for interference, fluctuations, or harmonics, Company may engage such experts and/or consultants as Company shall determine are appropriate to advise Company in ensuring that such interference, fluctuations, or harmonics are within acceptable standards. Should such experts and/or consultants determine Customer's use of service is unacceptable, Company's use of such experts and/or consultants will be at Customer's expense.

RATE

- A contribution in aid of construction or an excess facilities charge shall be required for all special or added facilities, if any, necessary to serve such loads, as provided under the Excess Facilities Rider.
- Plus the charges provided for under the rate schedule applicable, including any Basic Service Charge if applicable, Energy Charge, Maximum Load Charge (if load charge rate is used), Fuel Adjustment Clause and the Minimum Charge under such rate adjusted in accordance with (a) or (b) herein.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019 KU Intermittent Loads (IL) has been moved to Terms and Conditions

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 120 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 65.1

Standard Rate Rider

IL Intermittent Loads

RATE (continued)

- a. If rate schedule calls for a minimum based on the total kWof connected load, each kVA of such special equipment shall be counted as one kW connected load for minimum billing purposes.
- b. If rate schedule calls for a minimum based on the 15-minute integrated load, and such bads operate only intermittently so that the kW registered on a standard 15-minute integrated demand meter is small in comparison to the instantaneous load such equipment is capable of imposing, each kVA of such special equipment shall be counted as one-third kW load for minimum billing purposes.

MINIMUM CHARGE

As determined by this rider and the rate schedule to which it is attached.

KU Intermittent Loads (IL) has been moved to Terms and Conditions

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2017

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2016-00370 dated June 22, 2017 and modified June 29, 2017

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 66 P.S.C. No. 21, Original Sheet No. 66 Standard Rate Rider TS Standard Rate Rider TS Temporary-to-Permanent and Seasonal Service Temporary-to-Permanent and Seasonal Service APPLICABLE APPLICABLE In all territory served. In all territory served AVAILABILITY AVAILABILITY This rider is available at the option of Company where: This rider is available at the option of Company where: 1. Customer's business requires service provided for construction of permanent delivery points 1. Customer's business requires service provided for construction of permanent delivery points for residences and commercial buildings; or for residences and commercial buildings: or 2. Customer's business does not require permanent installation of Company's facilities and is of 2. Customer's business does not require permanent installation of Company's facilities and is of such nature to require only seasonal service or temporary service; or such nature to require only seasonal service or temporary service; or 3. Customer's service is over 50 kW, provided for construction purposes, and where in the Customer's service is over 50 kW, provided for construction purposes, and where in the 3. judgment of Company the local and system electrical facility capacities are adequate to serve judgment of Company the local and system electrical facility capacities are adequate to serve the load without impairment of service to other Customers; or the load without impairment of service to other Customers; or 4. Customer has need for temporary intermittent use of Company facilities and Company has 4. Customer has need for temporary intermittent use of Company facilities and Company has facilities it is willing to provide Customer for installation and operational testing of Customer's facilities it is willing to provide Customer for installation and operational testing of Customer's equipment. equipment This service is available for not less than one (1) month (approximately thirty (30) days), but when This service is available for not less than one (1) month (approximately thirty (30) days), but when service is used longer than one (1) month, any fraction of a month's use will be prorated for billing service is used longer than one (1) month, any fraction of a month's use will be prorated for billing purposes. Where this service is provided under 3 or 4 above, Company will determine the term of purposes. Where this service is provided under 3 or 4 above, Company will determine the term of service, which shall not exceed three (3) years. service, which shall not exceed three (3) years. CONDITIONS CONDITIONS Company may permit such electric loads to be served on the rate schedule normally applicable, Company may permit such electric loads to be served on the rate schedule normally applicable, but without requiring a yearly contract and minimum, substituting therefore the following conditions but without requiring a yearly contract and minimum, substituting therefore the following conditions and agreements: and agreements: 1. For Temporary-to-Permanent service which requires service for construction of permanent 1. For Temporary-to-Permanent service which requires service for construction of permanent delivery points for residences and commercial buildings, the Company will provide a temporary delivery points for residences and commercial buildings, the Company will provide a temporary electric service upon request by the customer for a non-refundable charge. This charge, electric service upon request by the customer for a non-refundable charge. This charge, which will be subject to an annual review and revision, shall depend on the facilities which must which will be subject to an annual review and revision, shall depend on the facilities which must be installed (and removed) by the Company in order to connect service. be installed (and removed) by the Company in order to connect service. The standard charge shall be 15% of the estimated installation and removal cost where the The standard charge shall be 15% of the estimated installation and removal cost where the facilities to provide service are already in place. It also applies where all of the installed facilities to provide service are already in place. It also applies where all of the installed facilities will be utilized, without modification, as part of a future permanent service. facilities will be utilized, without modification, as part of a future permanent service.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Second Revision of Original Sheet No. 66.1 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 66.1 P.S.C. No. 21, Original Sheet No. 66.1 Standard Rate Rider Standard Rate Rider TS TS Temporary-to-Permanent and Seasonal Service Temporary-to-Permanent and Seasonal Service CONDITIONS (continued) CONDITIONS (continued) 2. For Seasonal Service where facilities are installed for temporary service that will not be utilized 2. For Seasonal Service where facilities are installed for temporary service that will not be utilized as part of a future permanent service, the customer shall pay Company for all costs of making as part of a future permanent service, the customer shall pay Company for all costs of making temporary connections, including cost of installing necessary transformers, meters, poles, wire temporary connections, including cost of installing necessary transformers, meters, poles, wire and any other material, and any cost of material which cannot be salvaged, and the cost of and any other material, and any cost of material which cannot be salvaged, and the cost of removing such facilities when load has ceased. removing such facilities when load has ceased. Temporary services for underground or overhead installations are to be constructed as specified Temporary services for underground or overhead installations are to be constructed as specified by Company standards. Customer will furnish and install material and equipment, including mast by Company standards. Customer will furnish and install material and equipment, including mast for service entrance, conductors, meter base, main disconnect, breaker assembly and grounding. for service entrance, conductors, meter base, main disconnect, breaker assembly and grounding. Once the temporary service is no longer needed, the Customer must contact the Company for Once the temporary service is no longer needed, the Customer must contact the Company for removal removal For such cases where a temporary service is written upon a refundable contract, the customer For such cases where a temporary service is written upon a refundable contract, Customer will T will be refunded back the deposit paid for the temporary service after three years of continuous be refunded back the deposit paid for the temporary service after three years of continuous service. service D D DATE OF ISSUE: October 10, 2022 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered DATE EFFECTIVE: With Service Rendered On and After October 1, 2022 On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates

Issued by Authority of an Order of the Public Service Commission in Case No. 2022-00024 dated January 28, 2022

Lexington, Kentucky

State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 67

Standard Rate Rider

Kilowatt-Hours Consumed By Lighting Units

APPLICABLE

In all territory served to determine energy consumption applied to Company's non-metered lighting rate schedules.

DETERMINATION OF ENERGY CONSUMPTION

The applicable Fuel Adjustment Clause charge or credit will be based on the kilowatt-hours calculated by multiplying the kilowatt load of each light times the number of hours that light is in use during the billing month. The kilowatt load of each light is shown in the section titled RATE. The number of hours a light will be in use during a given month is from dusk to dawn as shown in the following Hours Use Table.

HOURS USE	TABLE
Month	Hours Light <u>Is In Use</u>
JAN	407
FEB	344
MAR	347
APR	301
MAY	281
JUN	257
JUL	273
AUG	299
SEP	322
OCT	368
NOV	386
DEC	415

TOTAL FOR YEAR 4,000 HRS.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 67

Standard Rate Rider

Kilowatt-Hours Consumed By Lighting Units

APPLICABLE

In all territory served to determine energy consumption applied to Company's non-metered lighting rate schedules.

DETERMINATION OF ENERGY CONSUMPTION

The applicable Fuel Adjustment Clause charge or credit will be based on the kilowatt-hours calculated by multiplying the kilowatt load of each light times the number of hours that light is in use during the billing month. The kilowatt load of each light is shown in the section titled RATE. The number of hours a light will be in use during a given month is from dusk to dawn as shown in the following Hours Use Table.

HOURS USE 1	TABLE
<u>Month</u>	Hours Light <u>Is In Use</u>
JAN	407
FEB	344
MAR	347
APR	301
MAY	281
JUN	257
JUL	273
AUG	299
SEP	322
OCT	368
NOV	386
DEC	415
TOTAL FOR YEAR	4,000 HRS.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

P.S.C. No. 20, First Revision of Original Sheet No. 69 Canceling P.S.C. No. 20, Original Sheet No. 69 GT

Standard Rate Rider

Green Tariff

APPLICABLE In all territory served.

AVAILABILITY

Option #1: Renewable Energy Certificates (RECs)

Available as a rider to customers receiving service under Company's standard RS, RTOD-Energy, RTOD-Demand, GS, GTOD-Energy, GTOD-Demand, PS, TODS, TODP, RTS, or FLS rate schedules as an option to participate in Company's "Green Energy Program" whereby Company will aggregate the resources provided by the participating customers to develop green power, purchase green power, or purchase Renewable Energy Certificates.

Participation in this option may be limited by the ability of the Company to procure RECs from Renewable Resources at a price equal to \$13 or less per REC. If the total of all kWh under contract under this tariff equals or exceeds the Company's ability to economically procure RECs (more than \$13 per REC), the Company may suspend the availability of this tariff to new participants.

Option #2: Business Solar

Available as a rider to customers receiving service under Company's standard GS, GTOD-Energy, GTOD-Demand, PS, TODS, TODP, RTS, or FLS rate schedules. Service under Option #2 requires Company and Customer to enter into a special contract, which must be filed with and approved by the Kentucky Public Service Commission.

Participation in this option will be limited to Customers who wish to have the Company develop, procure, construct, maintain, manage, and own a solar array. The electrical energy produced by the array will be assigned to the Customer.

Option #3: Renewable Power Agreement

Available as a rider to customers to be served under Company's Standard Rate Schedules TODS, TODP, RTS and FLS. Service under Option #3 requires Company and Customer to enter into a special contract, which must be filed with and approved by the Kentucky Public Service Commission.

Customers who wish to purchase the electrical output and all associated environmental attributes from a renewable energy generator may contract bilaterally with the Company. In addition this option is limited to:

- 1. A customer contracting for a minimum monthly billing load of 10 MVA (or MW as is appropriate).
- Any agreement must be greater than 10 MW nameplate AC, capped at a combined Kentucky Utilities Company and Louisville Gas and Electric Company system cumulative capacity of 250 MW name plate AC and for a term that equals the generation purchase agreement for a minimum period of 5 years.
- A Customer with multiple accounts may aggregate those accounts for the sole purpose of meeting the 10 MVA requirement.
- 4. Agreement must be for energy delivered to the Company's transmission system.

DATE OF ISSUE: November 2, 2021

DATE EFFECTIVE: With Service Rendered On and After December 2, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 69

APPLICABLE In all territory served.

Option #1: Renewable Energy Certificates (RECs)

Available as a rider to customers receiving service under Company's standard RS, RTOD-Energy, RTOD-Demand, GS, GTOD-Energy, GTOD-Demand, PS, TODS, TODP, RTS, EHLF, or FLS rate schedules as an option to participate in Company's "Green Energy Program" whereby Company will aggregate the resources provided by the participating customers to develop green power, purchase green power, or purchase Renewable Energy Certificates.

GT

Green Tariff

Participation in this option may be limited by the ability of the Company to procure RECs from Renewable Resources at a price equal to \$13 or less per REC. If the total of all kWh under contract under this tariff equals or exceeds the Company's ability to economically procure RECs (more than \$13 per REC), the Company may suspend the availability of this tariff to new participants.

Option #2: Business Solar

Available as a rider to customers receiving service under Company's standard GS, GTOD-Energy, GTOD-Demand, PS, TODS, TODP, RTS, EHLF, or FLS rate schedules. Service under Option #2 T requires Company and Customer to enter into a special contract, which must be filed with and approved by the Kentucky Public Service Commission.

Participation in this option will be limited to Customers who wish to have the Company develop, procure, construct, maintain, manage, and own a solar array. The electrical energy produced by the array will be assigned to the Customer.

Option #3: Renewable Power Agreement

Available as a rider to customers to be served under Company's Standard Rate Schedules TODS, TODP, RTS, EHLF, and FLS. Service under Option #3 requires Company and Customer to enter into a special contract, which must be filed with and approved by the Kentucky Public Service Commission.

Customers who wish to purchase the electrical output and all associated environmental attributes from a renewable energy generator may contract bilaterally with the Company. In addition this option is limited to:

- 1. A customer contracting for a minimum monthly billing load of 10 MVA (or MW as is appropriate).
- Any agreement must be greater than 10 MW nameplate AC, capped at a combined Kentucky Utilities Company and Louisville Gas and Electric Company system cumulative capacity of 250 MW name plate AC and for a term that equals the generation purchase agreement for a minimum period of 5 years.
- A Customer with multiple accounts may aggregate those accounts for the sole purpose of meeting the 10 MVA requirement.
- 4. Agreement must be for energy delivered to the Company's transmission system.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 69.1

Standard Rate Rider

AVAILABILITY - continued

 Energy serving this option must be generated from a renewable resource developed on or after the Kentucky Public Service Commission special contract approval date.

Green Tariff

GT

- Customer will have the opportunity to request the type of renewable resource (e.g., solar or
- wind) but not the specific facility or generation source.

DEFINITIONS

- Green power is that electricity generated from renewable sources including but not limited to: solar, wind, hydroelectric, geothermal, landfill gas, biomass, biodiesel used to generate electricity, agricultural crops or waste, all animal and organic waste, all energy crops and other renewable resources. The locations of these sources are limited to Kentucky, Indiana, Tennessee, Ohio, West Virginia, Virginia, Missouri, and Illinois that are certified for the creation of Renewable Energy Credits by definition 2 and 3 below.
- 2. A Renewable Energy Certificate ("REC") is the tradable unit which represents the commodity formed by unbundling the environmental-benefit attributes of a unit of green power from the underlying electricity. One REC is equivalent to the environmental benefits and attributes of one MWh of green power. RECs may only be purchased from facilities located in Kentucky, Indiana, Tennessee, Ohio, West Virginia, Virginia, Missouri, and Illinois.
- 3. Eligible RECs are created from renewable facilities verified and approved by the proven renewable asset tracking systems associated with the major regional Independent System Operators (ISO) operators, PUMs Generation Attribute Tracking System (GATS) or MISO's Midwest Renewable Energy Tracking System (MRETS). The legal ownership of every REC so created is recorded and tracked by GATS or MRETS to assure its authenticity and single ownership.

RATE

Option #1: RECs

Customers who wish to support the development of electricity generated by Renewable Resources may contract to purchase each month a specific number of incremental blocks. All RECs purchased to support Option #1 of this tariff shall be retired by the Company on behalf of the customers.

Rate Schedules RS, RTOD-Energy, RTOD-Demand, GS, GTOD-Energy, and GTOD-Demand: T Voluntary monthly contributions of any amount in \$5.00 increments

Rate Schedules PS, TODS, TODP, RTS, or FLS: Voluntary monthly contributions of any amount in \$13.00 increments

Option #2: Business Solar

Charges and energy credits for this service will be set forth in the written agreement between the Company and the Customer and will reflect a combination of the firm service rates otherwise available to the Customer and the cost of the business solar facility being directly contracted for by the Customer.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 69.1 Standard Rate Rider GT Green Tariff AVAILABILITY - continued 5. Energy serving this option must be generated from a renewable resource developed on or after the Kentucky Public Service Commission special contract approval date. Customer will have the opportunity to request the type of renewable resource (e.g., solar or wind) but not the specific facility or generation source. DEFINITIONS 1. Green power is that electricity generated from renewable sources including but not limited to: solar, wind, hydroelectric, geothermal, landfill gas, biomass, biodiesel used to generate electricity, agricultural crops or waste, all animal and organic waste, all energy crops and other renewable resources. The locations of these sources are limited to Kentucky, Indiana, Tennessee, Ohio, West Virginia, Virginia, Missouri, and Illinois that are certified for the creation of Renewable Energy Certificates by definition 2 and 3 below. 2. A Renewable Energy Certificate ("REC") is the tradable unit which represents the commodity formed by unbundling the environmental-benefit attributes of a unit of green power from the underlying electricity. One REC is equivalent to the environmental benefits and attributes of one MWh of green power. RECs may only be purchased from facilities located in Kentucky, Indiana, Tennessee, Ohio, West Virginia, Virginia, Missouri, and Illinois. 3. Eligible RECs are created from renewable facilities verified and approved by the proven renewable asset tracking systems associated with the major regional Independent System Operators (ISO) operators. PJM's Generation Attribute Tracking System (GATS) or MISO's Midwest Renewable Energy Tracking System (MRETS). The legal ownership of every REC so created is recorded and tracked by GATS or MRETS to assure its authenticity and single ownership. RATE Option #1: RECs Customers who wish to support the development of electricity generated by Renewable Resources may contract to purchase each month a specific number of incremental blocks. All RECs purchased to support Option #1 of this tariff shall be retired by the Company on behalf of the customers Rate Schedules RS, RTOD-Energy, RTOD-Demand, GS, GTOD-Energy, and GTOD-Demand: Voluntary monthly contributions of any amount in \$5.00 increments

Rate Schedules PS, TODS, TODP, RTS, EHLF, or FLS: Voluntary monthly contributions of any amount in \$13.00 increments

Option #2: Business Solar

Charges and energy credits for this service will be set forth in the written agreement between the Company and the Customer and will reflect a combination of the firm service rates otherwise available to the Customer and the cost of the business solar facility being directly contracted for by the Customer.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, First Revision of Original Sheet No. 69.2 Canceling P.S.C. No. 20, Original Sheet No. 69.2

Standard Rate Rider

RATE - continued

Option #3: Renewable Power Agreement

Charges and energy credits for this service will be set forth in the written agreement between the Company and theCustomer and will reflect a combination of the firm service rates otherwise available to the Customer and the cost of the renewable energy resource, including appropriate transmission costs to deliver the energy to the Customer, being directly contracted for by the Customer.

Green Tariff

GT

Renewable energy purchased under the Renewable Power Agreement cannot be used to offset demand or demand charges.

For each 15-minute interval in a billing period, Company will compare Customer's energy consumption to the energy delivered to the Company under the Renewable Power Agreement. In each such 15-minute interval: (i) if Customer's consumption exceeds energy delivered, the difference in kWh between energy consumed and delivered is Net Consumption; or (ii) if energy delivered exceeds Customer's consumption, the difference in kWh between energy delivered and consumed is Net Production.

- a. Company will bill Customer for all Net Consumption in each billing period, inclusive of base-fuel, fuel adjustment clause and ECR applied as a percentage of the billed amount, in accordance with the Customer's standard rate schedule.
- b. Company will also provide Customer a bill credit for all Net Production in each billing period, with all Net Production to be valued at the rate then applicable to Customer's chosen generation technology for energy purchases on an as-available basis under Company's Standard Rate Rider LQF (Sheet No. 56).

Customer will pay all cost associated with implementing the Renewable Power Agreement, inclusive of the contracted energy price, with no costs shifted to non-participants.

TERM

<u>Option #1</u>: Customers may participate through a one-time purchase or an automatic monthly purchase agreement. Customer may terminate service under this rider by notifying the Company through its Call Center or Business Office. The charges will be removed on the Customer's next bill after their request to terminate.

Option #2: The term will be agreed upon in a separate written bilateral agreement between the Company and the Customer. Contract to be filed with and approved by the Kentucky Public Service Commission.

Option #3: The term will be agreed upon in the separate written bilateral agreement between the Company and the Customer. Contract to be filed with and approved by the Kentucky Public Service Commission.

DATE OF ISSUE: October 13, 2021

DATE EFFECTIVE: With Service Rendered On and After September 24, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated September 24, 2021

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 69.2 Standard Rate Rider GT Green Tariff **RATE** - continued Option #3: Renewable Power Agreement Charges and energy credits for this service will be set forth in the written agreement between the Company and the Customer and will reflect a combination of the firm service rates otherwise available to the Customer and the cost of the renewable energy resource, including appropriate transmission costs to deliver the energy to the Customer, being directly contracted for by the Customer. Renewable energy purchased under the Renewable Power Agreement cannot be used to offset demand or demand charges. For each 15-minute interval in a billing period, Company will compare Customer's energy consumption to the energy delivered to the Company under the Renewable Power Agreement. In each such 15-minute interval: (i) if Customer's consumption exceeds energy delivered, the difference in kWh between energy consumed and delivered is Net Consumption; or (ii) if energy delivered exceeds Customer's consumption, the difference in kWh between energy delivered and consumed is Net Production. a. Company will bill Customer for all Net Consumption in each billing period, inclusive of base fuel, FAC and ECR applied as a percentage of the billed amount, in accordance with the Customer's standard rate schedule. b. Company will also provide Customer a bill credit for all Net Production in each billing period, with all Net Production to be valued at the rate then applicable to Customer's chosen generation technology for energy purchases on an as-available basis under Company's Standard Rate Rider LQF (Sheet No. 56). Customer will pay all cost associated with implementing the Renewable Power Agreement, inclusive of the contracted energy price, with no costs shifted to non-participants TERM Option #1: Customers may participate through a one-time purchase or an automatic monthly purchase agreement. Customer may terminate service under this rider by notifying the Company. The charges will be removed on the Customer's next bill after their request to terminate. Option #2: The term will be agreed upon in a separate written bilateral agreement between the Company and the Customer. Contract to be filed with and approved by the Kentucky Public Service Commission Option #3: The term will be agreed upon in the separate written bilateral agreement between the Company and the Customer. Contract to be filed with and approved by the Kentucky Public Service Commission DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 127 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 69.3

Standard Rate Rider

TERMS AND CONDITIONS

 Customers participating in Option #1 may contribute as much as they like in the dollar increments outlined above. (RS, RTOD-Energy, RTOD-Demand, GS, GTOD-Energy, T GTOD-Demand - \$5, \$10, \$15, \$20, etc.), (PS, TODS, TODP, RTS, FLS - \$13, \$26, \$39, etc.)

GT

Green Tariff

- An eligible Customer may participate in the Company's "Green Tariff" by making a request to Company's Call Center, Business Office, Key Account Manager, or through Company's website enrollment form. Funds provided by Customer to Company are not refundable.
- Customers may not owe any arrearage prior to participating in the "Green Tariff". Any customer failing to pay the amount the customer pledged to contribute in Option #1 may be removed from the "Green Tariff". Any customer removed from Option#1 of the "Green Tariff" T will not be allowed to re-apply for one year.
- Customer will be billed monthly under the "Green Tariff". Such billing will be added to Customer's billing under any standard rate schedules plus applicable riders plus applicable adjustment clauses.

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 69.3 Standard Rate Rider GT Green Tariff TERMS AND CONDITIONS Customers participating in Option #1 may contribute as much as they like in the dollar increments outlined above. (RS, RTOD-Energy, RTOD-Demand, GS, GTOD-Energy, GTOD-Demand - \$5, \$10, \$15, \$20, etc), (PS, TODS, TODP, RTS, EHLF, FLS - \$13, \$26, т \$39, etc.) 2. An eligible Customer may participate in the Company's "Green Tariff" by making a request to Company's Call Center, Business Office, Key Account Manager, or through Company's website enrollment form. Funds provided by Customer to Company are not refundable. 3. Customers may not owe any arrearage prior to participating in the "Green Tariff". Any customer failing to pay the amount the customer pledged to contribute in Option #1 may be removed from the "Green Tariff". Any customer removed from Option#1 of the "Green Tariff" will not be allowed to re-apply for one year. 4. Customer will be billed monthly under the "Green Tariff". Such billing will be added to Customer's billing under any standard rate schedules plus applicable riders plus applicable adjustment clauses.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 71

Standard Rate Rider

EDR Economic Development Rider

APPLICABLE

In all territory served.

AVAILABILITY

Available as a rider to Customers to be served or being served under Rates TODS, TODP, and RTS to encourage Brownfield Development or Economic Development (as defined herein). Service under EDR is conditional on approval of a special contract for such service filed with and approved by the Kentucky Public Service Commission.

RATE

A Customer taking service under EDR shall be served according to all of the rates, terms, and conditions of the normally applicable rate schedule subject to the following:

For the twelve (12) consecutive monthly billings and the subsequent four consecutive twelve (12) monthly billing periods thereafter, the Total Demand Charge shall be reduced by 50%, 40%, 30%, 20%, 10% in the order of Customer's choosing at time of contract filing. All subsequent billing shall be at the full charges stated in the applicable rate schedule after this five (5) year period.

"Total Demand Charge" is the sum of all demand charges, including any credits provided under any other demand applicable rider, before the EDR discounts described above are applied.

TERMS AND CONDITIONS

Brownfield Development

 Service under EDR for Brownfield Development is available to Customers locating at sites that have been submitted to, approved by, and added to the Brownfield Inventory maintained by the Kentucky Energy and Environment Cabinet (or by any successor entity created and authorized by the Commonwealth of Kentucky).

2. EDR for Brownfield Development is available only to minimum monthly billing loads of 500 kVA or greater and at least a 50% load factor where the Customer takes service from existing Company facilities with no material changes.

Economic Development

Service under EDR for Economic Development is available to:

 a. new Customers contracting for a minimum monthly billing load of 1,000 kVA, and at least a 50% load factor; and

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Kentucky Utilities Company

Standard Rate Rider

P.S.C. No. 21, Original Sheet No. 71

a Rate Rider

EDR Economic Development Rider

APPLICABLE

In all territory served

AVAILABILITY

Available as a rider to Customers to be served or being served under Rates TODS, TODP, and RTS to encourage Brownfield Development or Economic Development (as defined herein). Service under EDR is conditional on approval of a special contract for such service filed with and approved by the Kentucky Public Service Commission.

RATE

A Customer taking service under EDR shall be served according to all of the rates, terms, and conditions of the normally applicable rate schedule subject to the following:

For the twelve (12) consecutive monthly billings and the subsequent four consecutive twelve (12) monthly billing periods thereafter, the Total Demand Charge shall be reduced by 50%, 40%, 30%, 20%, 10% in the order of Customer's choosing at time of contract filling. All subsequent billing shall be at the full charges stated in the applicable rate schedule after this five (5) year period.

"Total Demand Charge" is the sum of all demand charges, including any credits provided under any other demand applicable rider, before the EDR discounts described above are applied.

TERMS AND CONDITIONS

Brownfield Development

 Service under EDR for Brownfield Development is available to Customers locating at sites that have been submitted to, approved by, and added to the Brownfield Inventory maintained by the Kentucky Energy and Environment Cabinet (or by any successor entity created and authorized by the Commonwealth of Kentucky).

2. EDR for Brownfield Development is available only to minimum monthly billing loads of 500 kVA or greater and at least a 50% load factor where the Customer takes service from existing Company facilities with no material changes.

Economic Development

Service under EDR for Economic Development is available to:

 a. new Customers contracting for a minimum monthly billing load of 1,000 kVA, and at least a 50% load factor; and

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 129 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 71.1

Standard Rate Rider

Economic Development Rider

EDR

TERMS AND CONDITIONS

Economic Development (continued)

- Existing Customers contracting for a minimum monthly billing load of 1,000 kVA above their Existing Base Load, and at least a 50% load factor to be determined as follows:
 - Company and the existing Customer will determine Customer's Existing Base Load by calculating a twelve (12) month rolling average of measured demand.
 - ii. Company and the existing Customer must agree upon the Existing Base Load, which shall be an explicit term of the special contract submitted to the Commission for approval before the Customer can take service under EDR. Once the Existing Base Load's value is thus established, it will not be subject to variation or eligible for service under EDR.
 - iii. This provision is not intended to reduce or diminish in any way EDR service already being provided to all or a portion of a Customer's Existing Base Load. Such EDR service would continue under the terms of the contract already existing between Company and the Customer concerning the affected portion of the Customer's Existing Base Load.

4. A Customer desiring service under EDR for Economic Development must submit an application for service that includes:

- a. a description of the new load to be served;
- b. the number of new employees, if any, Customer anticipates employing associated with the new load;
- c. the capital investment Customer anticipates making associated with the EDR load;
- d. a certification that Customer has been qualified by the Commonwealth of Kentucky for benefits under programs reviewed and approved by the Kentucky Economic D/N Development Finance Authority, or any successor entity authorized by the D/N Commonwealth of Kentucky. D/N

5. Should Company determine a ref undable contribution for the capital investment in Customer-specific facilities required by Company to serve the EDR load would ordinarily be required as set out under Company's Line Extension Plan, I. Special Cases, that amount shall be determined over a fifteen (15) year period and payable at the end of the fifteen (15) year period.

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 71.1

Standard Rate Rider

EDR Economic Development Rider

TERMS AND CONDITIONS

Economic Development (continued)

- Existing Customers contracting for a minimum monthly billing load of 1,000 kVA above their Existing Base Load, and at least a 50% load factor to be determined as follows:
 - Company and the existing Customer will determine Customer's Existing Base Load by calculating a twelve (12) month rolling average of measured demand.
 - ii. Company and the existing Customer must agree upon the Existing Base Load, which shall be an explicit term of the special contract submitted to the Commission for approval before the Customer can take service under EDR. Once the Existing Base Load's value is thus established, it will not be subject to variation or eligible for service under EDR.
 - iii. This provision is not intended to reduce or diminish in any way EDR service already being provided to all or a portion of a Customer's Existing Base Load. Such EDR service would continue under the terms of the contract already existing between Company and the Customer concerning the affected portion of the Customer's Existing Base Load.

 A Customer desiring service under EDR for Economic Development must submit an application for service that includes:

- a. a description of the new load to be served;
- the number of new employees, if any, Customer anticipates employing associated with the new load;
- c. the capital investment Customer anticipates making associated with the EDR load;
- d. a certification that Customer has been qualified by the Commonwealth of Kentucky for benefits under programs reviewed and approved by the Kentucky Economic Development Finance Authority, or any successor entity authorized by the Commonwealth of Kentucky.

5. Should Company determine a ref undable contribution for the capital investment in Customer-specific facilities required by Company to serve the EDR load would ordinarily be required as set out under Company's Line Extension Plan, I. Special Cases, that amount shall be determined over a fifteen (15) year period and payable at the end of the fifteen (15) year period.

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P.S.C. No. 20, Original Sheet No. 71.2

Standard Rate Rider

Economic Development Rider

Economic Re-Development

- 6. Service under EDR for Economic Re-Development is available to:
 - a. Customers locating at vacant commercial or industrial properties in the Company's service territory which have been unoccupied for at least twelve (12) consecutive months. Verification of vacancy will constitute evidence of minimal to no electrical use during the unoccupied timeframe as determined by the company. Development of green space or undeveloped properties or sites are excluded from the Re-Development rider.

EDR

- b. EDR for Economic Re-Development is available only to minimum monthly billing loads of 500 kVA or greater where Customer takes service from the existing electrical infrastructure with no material changes and at least a 50% load factor.
- A customer desiring service under must submit an application for service that includes:
 - i. a description of the new load to be served;
 - the number of new employees, if any, Customer anticipates employing associated with the new load; and
 - iii. the capital investment Customer anticipates making associated with the EDR load.
- d. Customers relocating their operations from another premise within the Company's service territory and maintaining the same demand load as indicated on the customer's Load Data Sheet are ineligible to participate in this tariff.
- e. Customers relocating their operations from another premise within the Company's service territory and increasing the demand load as indicated on the customer's Load Data Sheet are eligible to participate in this tariff for the increased demand of 500 kVA minimum and at least a 50% load factor.
- f. Should Company determine a refundable contribution for the capital investment in Customer-specific facilities required by Company to serve the EDR load would ordinarily be required as set out under Company's Line Extension Plan, that amount shall be determined over a fifteen (15) year period and payable at the end of the fifteen (15) year period.

<u>General</u>

- Company may offer EDR to qualifying new load only when Company has generating capacity available and the new load will not accelerate Company's plans for additional generating capacity over the life of the EDR contract.
- Customer may request an EDR effective initial billing date that is no later than twelve (12) months after the date on which the Kentucky Public Service Commission approves the customer agreement.

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Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 71.2 Standard Rate Rider EDR Economic Development Rider Economic Re-Development 6. Service under EDR for Economic Re-Development is available to: a. Customers locating at vacant commercial or industrial properties in the Company's service territory which have been unoccupied for at least twelve (12) consecutive months. Verification of vacancy will constitute evidence of minimal to no electrical use during the unoccupied timerrame as determined by the company. Development of green space or undeveloped properties or sites are excluded from the Re-Development rider. b. EDR for Economic Re-Development is available only to minimum monthly billing loads of 500 kVA or greater where Customer takes service from the existing electrical infrastructure with no material changes and at least a 50% load factor. c. A customer desiring service under must submit an application for service that includes: i. a description of the new load to be served; ii. the number of new employees, if any, Customer anticipates employing associated with the new load; and iii. the capital investment Customer anticipates making associated with the EDR load. d. Customers relocating their operations from another premise within the Company's service territory and maintaining the same demand load as indicated on the customer's Load Data Sheet are ineligible to participate in this tariff. e. Customers relocating their operations from another premise within the Company's service territory and increasing the demand load as indicated on the customer's Load Data Sheet are eligible to participate in this tariff for the increased demand of 500 kVA minimum and at least a 50% load factor. Should Company determine a refundable contribution for the capital investment in

f. Should Company determine a refundable contribution for the capital investment in Customer-specific facilities required by Company to serve the EDR load would ordinarily be required as set out under Company's Line Extension Plan, that amount shall be determined over a fifteen (15) year period and payable at the end of the fifteen (15) year period.

<u>General</u>

- Company may offer EDR to qualifying new load only when Company has generating capacity available and the new load will not accelerate Company's plans for additional generating capacity over the life of the EDR contract.
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Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 131 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 71.3

Ν

Standard Rate Rider

Economic Development Rider

9. Company may offer differing terms, as appropriate, under special contract to which this rider T is a part depending on the circumstances associated with providing service to a particular Customer and subject to approval by the Kentucky Public Service Commission.

EDR

- 10. No credit under EDR will be calculated or applied to Customer's billing in any billing month in which Customer's metered load is less than the load required to be eligible for either Brownfield Development, Economic Development, or Economic Re-Development.
- 11. EDR is not available to a new customer that results solely from a change in ownership of a previous customer's account. However, if a change in ownership occurs after the previous customer had entered into an EDR special contract, the successor customer may be allowed to fulfil the balance of the EDR special contract.
- 12. All EDR contracts will provide for the recovery of EDR customer-specific fixed costs over the N life of the contract.
- Ν 13. All EDR contracts designed to retain the load of existing customers should be accompanied by an affidavit of the customer stating that, without the rate discount, operations will cease Ν or be severely restricted. Demonstration of financial hard ship must also be provided by the Ν Ν customer to Company.

TERM OF CONTRACT

Service will be furnished under the applicable rate schedule and this rider, filed as a special contract with the Commission, for a fixed term of not less than ten (10) years and for such time thereafter under the terms stated in the rate schedule. A greater term of contract or termination notice may be required because of conditions associated with a Customer's requirements for service. Service will be continued under conditions provided for under the rate schedule to which this rider is attached after the original term of contract.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 71.3

Standard Rate Rider

EDR

Economic Development Rider

- 9. Company may offer differing terms, as appropriate, under special contract to which this rider is a part depending on the circumstances associated with providing service to a particular Customer and subject to approval by the Kentucky Public Service Commission.
- 10. No credit under EDR will be calculated or applied to Customer's billing in any billing month in which Customer's metered load is less than the load required to be eligible for either Brownfield Development, Economic Development, or Economic Re-Development.
- 11. EDR is not available to a new customer that results solely from a change in ownership of a previous customer's account. However, if a change in ownership occurs after the previous customer had entered into an EDR special contract, the successor customer may be allowed to fulfil the balance of the EDR special contract.
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- 13. All EDR contracts designed to retain the load of existing customers should be accompanied by an affidavit of the customer stating that, without the rate discount, operations will cease or be severely restricted. Demonstration of financial hard ship must also be provided by the customer to Company.

TERM OF CONTRACT

Service will be furnished under the applicable rate schedule and this rider, filed as a special contract with the Commission, for a fixed term of not less than ten (10) years and for such time thereafter under the terms stated in the rate schedule. A greater term of contract or termination notice may be required because of conditions associated with a Customer's requirements for service. Service will be continued under conditions provided for under the rate schedule to which this rider is attached after the original term of contract.

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P.S.C. No. 20, First Revision of Original Sheet No. 72 Canceling P.S.C. No. 20, Original Sheet No. 72

Standard Rate Rider

Solar Share Program Rider

SSP

APPLICABLE

In all territory served.

AVAILABILITY

This optional, voluntary service is available to Customers taking service under Rates RS, RTOD-Energy, RTOD-Demand, VFD, GS, GTOD-Energy, GTOD-Demand, AES, PS, TODS, and TODP. The terms and conditions set out herein are available for and applicable to participation in Company's Solar Share Program.

RATE:

A customer may subscribe to capacity in the Solar Share Facilities by paying a One-Time Solar Capacity Charge or a Monthly Solar Capacity Charge—but not both—for each quarter-kW increment subscribed. The customer need not subscribe to all desired capacity using only one subscription approach, but the customer will pay only one kind of charge for each increment of capacity subscribed. For example, a customer subscribing to two quarter-kW increments may pay the One-Time Solar Capacity Charge for one increment and the Monthly Solar Capacity charge for the other increment.

One-Time Solar Capacity Charge

A customer subscribing to capacity by paying the One-Time Solar Capacity Charge will receive Solar Energy Credit values subject to the terms and conditions of this Rider for a period of 25 years beginning with and including the firstfull billing period immediately following the customers payment in full of the Capacity Charge.

The One-Time Solar Capacity Charge is only available for subscription on Solar Share Facilities that have not begun construction. Any one-time solar capacity subscription that becomes unsubscribed will be made available for subscription under the Monthly Solar Capacity Charge.

One-Time Solar Capacity Charge	\$799.00 per quarter-kW subscribed
Monthly Solar Capacity Charge Solar Capacity Charge	\$5.55 per quarter-kW subscribed

Solar Energy Credit

Each billing period during which the Subscriber has paid in full for subscribed capacity under either option above, Company will compare a subscribing customer's pro rata AC energy produced by the Solar Share Facilities (in KWh) to the subscribing customer's energy consumption (in kWh) every 15 minutes. If consumption exceeded production, Company will bill Customer for the net energy consumption in any relevant period, Company will Dill Customer for zero energy consumption for that period and provide a bill credit for each kWh of net production, if any, at the then-applicable Solar Fixed Tilt rate for energy purchased on an as-available basis under the D/N Company's Standard Rate Rider SQF.

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 72

Standard Rate Rider

SSP

APPLICABLE In all territory served.

AVAILABILITY

This optional, voluntary service is available to Customers taking service under Rates RS, RTOD-	
Energy, RTOD-Demand, VFD, GS, GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP,	т
RTS, and EHLF. The terms and conditions set out herein are available for and applicable to	Ť
participation in Company's Solar Share Program.	-

Solar Share Program Rider

RATE:

A Customer may subscribe to capacity in the Solar Share Facilities by paying a One-Time Solar Capacity Charge or a Monthly Solar Capacity Charge—but not both—for each quarter-kW increment subscribed. Customer need not subscribe to all desired capacity using only one subscription approach, but Customer will pay only one kind of charge for each increment of capacity subscribed. For example, a Customer subscribing to two quarter-kW increments may pay the One-Time Solar Capacity Charge for one increment and the Monthly Solar Capacity Charge for the other increment.

One-Time Solar Capacity Charge

A Customer subscribing to capacity by paying the One-Time Solar Capacity Charge will receive Solar Energy Credit values subject to the terms and conditions of this Rider for a period of 25 years beginning with and including the firstfull billing period immediately following the customer's payment in full of the Capacity Charge.

One-Time Solar Capacity Charge Monthly Solar Capacity Charge Solar Capacity Charge

\$5.55 per quarter-kW subscribed

\$799.00 per quarter-kW subscribed

D

Solar Energy Credit

Each billing period during which the Subscriber has paid in full for subscribed capacity under either option above, Company will compare a subscribing customer's pro rata AC energy produced by the Solar Share Facilities (in KWh) to the subscribing customer's energy consumption (in KWh) every 15 minutes. If consumption exceeded production, Company will bill Customer for the net energy consumed in accordance with Customer's standard rate schedule. If production equaled or exceeded consumption in any relevant period, Company will bill Customer for zero energy consumption for that period and provide a bill credit for each kWh of net production, if any, at the then-applicable Solar Fixed Tilt rate for energy purchased on an as-available basis under the Company's Standard Rate Rider SQF.

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Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 133 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 72.1

Standard Rate Rider

SSP Solar Share Program Rider

PROGRAM DESCRIPTION

The Solar Share Program is an optional, voluntary program that allows customers to subscribe to capacity in the Solar Share Facilities. Each Solar Share Facility will have an approximate directcurrent (DC) capacity of 500 kW and will be available for subscription in nominal 250 W (guarterkW) DC increments. Each subscribing customer ("Subscriber") may subscribe capacity up to an aggregate amount of 500 kW DC, though no Subscriber may subscribe more than 250 kW DC in any single Solar Share Facility.

There are two mutually exclusive options for subscribing to each increment of capacity.

Option 1: Capacity Subscribed by Paying Only the One-Time Solar Capacity Charge

For capacity subscribed by paying the One-Time Solar Capacity Charge, the One-Time Solar Capacity Charge will be included on the Subscriber's bill for the first billing period in which the subscribed capacity achieves commercial operation.

A customer choosing to pay the One-Time Solar Capacity Charge may transfer subscribed capacity between the customer's own accounts or may assign subscribed capacity to another customer. Once assigned, the assigning customer forfeits all rights to the assigned capacity.

A customer who ceases taking service from Company will have 60 calendar days to assign subscribed capacity to another customer within Company's service area. Any capacity such a customer does not assign within 60 days of ceasing to take service will be forfeited and made available to other customers under Option 2: Capacity Subscribed by Paying Only the Monthly Solar Capacity Charge.

Option 2: Capacity Subscribed by Paying Only the Monthly Solar Capacity Charge

For capacity subscribed by paying the Monthly Solar Capacity Charge, the Solar Capacity Charge will be included on the Subscriber's bill beginning with the bill for the first billing period in which the subscribed capacity achieves commercial operation.

Monthly subscriptions of less than 50 kW DC will not require a contract; however, a customer may not reduce or cancel a monthly subscription earlier than 12 months from the date of the customer's most recent change to the customer's monthly subscription level. Therefore, a customer subscribing monthly less than 50 kW has a 12-month commitment from the date of the customer's initial monthly subscription or initial solar facility commercial operation, whichever is later, and may have a longer commitment if the customer subsequently increases monthly subscribed capacity (which a customer may do at any time) or if the customer chooses to decrease but not cancel the monthly subscription after the initial 12 months. Monthly subscriptions of 50 kW DC or more require a 5-year contract with Company.

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	P.S.C. No. 21, Original Sheet No. 72	.1
Standard Rate Rider	SSP Solar Share Program Rider	
PROGRAM DESCRIPTIO		
capacity in the Solar S	am is an optional, voluntary program that allows customers to subscribe to hare Facilities. Each Solar Share Facility will have an approximate direct- f 500 kW and will be available for subscription in nominal 250 W (quarter-	D
There are two mutually	exclusive options for subscribing to each increment of capacity.	
Option 1: Capacity S	ubscribed by Paying Only the One-Time Solar Capacity Charge	
For capacity subscribe	d by paying the One-Time Solar Capacity Charge, the One-Time Solar	
Capacity Charge will b subscribed capacity b	e included on the Subscriber's bill for the first billing period in which the becomes available.	т
capacity between the o	to pay the One-Time Solar Capacity Charge may transfer subscribed ustomer's own accounts or may assign subscribed capacity to another ned, the assigning customer forfeits all rights to the assigned capacity.	
	es taking service from Company will have 30 calendar days to assign another customer within Company's service area. Any capacity such a	т
	ign within 30 days of ceasing to take service will be forfeited and made	T D
Option 2: Capacity S	ubscribed by Paying Only the Monthly Solar Capacity Charge	
	I by paying the Monthly Solar Capacity Charge, the Solar Capacity Charge Subscriber's bill beginning with the bill for the first billing period in which the secomes available.	т
may not reduce or can customer's most recer	of less than 50 kW DC will not require a contract; however, a customer icel a monthly subscription earlier than 12 months from the date of the nt change to the customer's monthly subscription level. Therefore, a nonthly less than 50 kW has a 12-month commitment from the date of the	
customer's initial mont subsequently increase if the customer choose	Its subscription Customer may have a longer commitment if the customer s monthly subscripted capacity (which a customer may do at any time) or es to decrease but not cancel the monthly subscription after the initial 12 criptions of 50 kW DC or more require a 5-year contract with Company.	т

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, First Revision of Original Sheet No. 72.2 Canceling P.S.C. No. 20, Original Sheet No. 72.2

Standard Rate Rider

Solar Share Program Rider

TERMS AND CONDITIONS

1. Individual subscriptions are available in nominal 250 W DC (quarter-kW) increments.

SSP

- Customer may subscribe as much solar capacity as desired up to an aggregate amount of 500 kW DC (nominal). No customer may subscribe more than 250 kW DC (nominal) in any single Solar Share Facility.
- 3. Subject to the restrictions above, Company will fill subscriptions as capacity in the Solar Share Facilities becomes available, and will fill subscriptions in the chronological order in which the subscriptions were made. A Subscriber whose subscription the Company can fulfill only partially may either accept the available capacity and await additional capacity, or decline the partial fulfilment, allowing the next awaiting Subscriber(s) to accept the available capacity. Accepting or declining available capacity will not affect a Subscriber's place in the queue of Subscribers awaiting capacity.
- 4. Customers may not owe any arrearage prior to participating in the Solar Share Program.
- Subscribers' pro-rata share of the AC electricity produced by the Solar Share Facilities will be determined on a billing-cycle basis. The corresponding Solar Energy Credit will be calculated and appear on the Subscriber's bill.
- Unless constrained by contract (see Term of Contractbelow) or condition #2 above, Subscriber may increase monthly subscribed capacity at any time.
- Unused Solar Energy Credit value is not transferrable between customers or customer accounts. Therefore, a Subscriber's closing a customer account terminates any unused Solar Energy Credit value associated with that account. For joint accounts, unused Solar Energy Credit value will be carried forward as long as at least one joint account holder remains. N
- 8. Participants in SSP are required to have an advanced meter capable of collecting and communicating at least 15 minute interval data.
- All Renewable Energy Certificates ("RECs") related to energy produced by subscribed portions of the Solar Share Facilities will be retired.
- 10. Use of any images of the Solar Share Facilities or use any other of Company's intellectual property requires Company licensing prior to use.

Kentucky Utilities Company P.S.C. No. 21, Original Sheet No. 72.2 Standard Rate Rider SSP Solar Share Program Rider TERMS AND CONDITIONS 1. Individual subscriptions are available in nominal 250 W DC (quarter-kW) increments. D Subject to the restrictions above, Company will fill subscriptions as capacity in the Solar Share Facilities becomes available, and will fill subscriptions in the chronological order in which the 2. subscriptions were made. A Subscriber whose subscription the Company can fulfill only partially may either accept the available capacity and await additional capacity, or decline the partial fulfillment, allowing the next awaiting Subscriber(s) to accept the available capacity. Accepting or declining available capacity will not affect a Subscriber's place in the queue of Subscribers awaiting capacity. Customers may not owe any arrearage prior to participating in the Solar Share Program. 3. Subscribers' pro-rata share of the AC electricity produced by the Solar Share Facilities will be 4 determined on a billing-cycle basis. The corresponding Solar Energy Credit will be calculated and appear on the Subscriber's bill. Unless constrained by contract (see Term of Contract below) or condition #2 above, Subscriber 5. may increase monthly subscribed capacity at any time. Unused Solar Energy Credit value is not transferrable between customers or customer 6. accounts. Therefore, a Subscriber's closing a customer account terminates any unused Solar Energy Credit value associated with that account. For joint accounts, unused Solar Energy Credit value will be carried forward as long as at least one joint account holder remains. Participants in SSP are required to have an advanced meter capable of collecting and 7 communicating at least 15 minute interval data. All Renewable Energy Certificates ("RECs") related to energy produced by subscribed portions 8. of the Solar Share Facilities will be retired. 9 Use of any images of the Solar Share Facilities or use any other of Company's intellectual property requires Company licensing prior to use.

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P.S.C. No. 20.	Original Sheet No. 72.3	P.S.C. No. 21, Original Sheet No. 72.3		
Standard Rate Rider SSP		Standard Rate Rider	SSP	
Solar Share Program Rider			are Program Rider	
TERMS AND CONDITIONS (continued)	т	TERMS AND CONDITIONS (continued)		
11. Service will be furnished under Company's Terms and Conditions exception	ot as provided herein.	10. Service will be furnished under Co	mpany's Terms and Conditions except as provided herein.	
12. All One-Time Solar Capacity Charges are non-refundable.		11. All One-Time Solar Capacity Ch	arges are non-refundable.	
13. Subscriptions made by paying the One-Time Solar Capacity Charge between a Subscriber's accounts no more than once per billing period values do not transfer between accounts or customers). A subscriptic Subscriber's accounts takes effect in the billing period following the billing Subscriber requests the transfer. A Subscriber may transfer a subscript or including 60 calendar days after the Subscriber terminated service of the subscription attached. If the Subscriber whose account has beer transfer the subscription within 60 calendar days, the Subscriber orfer	I (Solar Energy Credit on transfer between a ng period in which the ion at any time piror to n the account to which t terminated does not	between a Subscriber's accounts values do not transfer between a Subscriber's accounts takes effec Subscriber requests the transfer. or including 30 calendar days afte the subscription attached. If the	e One-Time Solar Capacity Charge may be transferred no more than once per billing period (Solar Energy Credit cocunts or customers). A subscription transfer between a in the billing period following the billing period in which the A Subscriber may transfer a subscription at any time prior to r the Subscriber terminated service on the account to which Subscriber whose account has been terminated does not calendar days, the Subscriber forfeits the subscription.	
 Capacity subscribed by paying the One-Time Solar Capacity Char, between customers, but only within the same Company service territory including 60 calendar days after the assigning Subscriber terminated se which the subscription attached. Once assigned, the assigning cus regarding future credits and the ability to subsequently assign the of become the rights of the assignee upon assignment. For all purpose Energy Credit, all capacity assignments become effective immediately u the purpose of the Solar Energy Credit, the assignor will receive Solar entire billing period in which the assignment occurs; the assignee Credits beginning in the first billing period following the assignment Capacity subscribed by paying the Monthly Solar Capacity Charge is 	at any time prior to or rvice on the account to tomer loses all rights capacity; those rights s other than the Solar upon assignment. For Energy Credits for the receive Solar Energy nt.	between customers, but only with including 30 calendar days after th which the subscription attached. regarding future credits and the become the rights of the assigne Energy Credit, all capacity assign the purpose of the Solar Energy C entire billing period in which the a Credits beginning in the first bill	he One-Time Solar Capacity Charge may be assigned in the same Company service territory, at any time prior to or e assigning Subscriber terminated service on the account to Once assigned, the assigning customer loses all rights ability to subsequently assign the capacity; those rights e upon assignment. For all purposes other than the Solar ments become effective immediately upon assignment. For readit, the assignor will receive Solar Energy Credits for the ssignment occurs; the assignee will receive Solar Energy ing period following the assignment. we Monthly Solar Capacity Charge is not transferrable or	
assignable between customers.		assignable between customers.		
 Unless constrained by contract (see Term of Contract below), Subscr terminate a monthly subscription any time after 12 months following the change to Subscriber's monthly subscription capacity at any time. 	date of the most recent	terminate a monthly subscription a	ee Term of Contract below), Subscriber may decrease or ny time after 12 months following the date of the most recent subscription capacity at any time.	
TERM OF CONTRACT Subscriptions of 50 kW DC or more will require a five (5) year non-transfe contract between Subscriber and Company.	rrable, non-assignable	TERM OF CONTRACT Subscriptions of 50 kW DC or more w contract between Subscriber and Co	ill require a five (5) year non-transferrable, non-assignable mpany.	
DATE OF ISSUE: July 20, 2021		DATE OF ISSUE: May 30, 2025		
DATE EFFECTIVE: With Service Rendered On and After July 1, 2021		DATE EFFECTIVE: With Service Rendered On and After July 1, 20	25	
SSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky		ISSUED BY: /s/ Robert M. Conroy, State Regulation and R Lexington, Kentucky	/ice President ates	
ssued by Authority of an Order of the Public Service Commission in Case No. 020-00349 dated June 30, 2021		Issued by Authority of an Order of the Public Service Commission in Case No.		

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 136 of 216 Hornung

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 75 P.S.C. No. 21, Original Sheet No. 75 Standard Rate Rider Standard Rate Rider EVSE-R EVSE-R Electric Vehicle Supply Equipment Electric Vehicle Supply Equipment APPLICABLE APPLICABLE In all territory served In all territory served. AVAILABILITY AVAILABILITY Available as a rider to Customers to be served or currently being served under Rates GS (with Available as a rider to Customers to be served or currently being served under Rates GS (with energy usage of 500 kWh or higher per month), GTOD-Energy, GTOD-Demand, AES, PS, energy usage of 500 kWh or higher per month), GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP, RTS, EHLF, and FLS for the purpose of charging electrical vehicles, whereby т т TODS, TODP, RTS, and FLS for the purpose of charging electrical vehicles, whereby Customer installs and owns facilities on its side of the point of delivery of the energy supplied hereunder Customer installs and owns facilities on its side of the point of delivery of the energy supplied hereunder necessary to serve Company-provided charging station. necessary to serve Company-provided charging station. Charging station under this rider is offered under the conditions set out hereinafter for electric Charging station under this rider is offered under the conditions set out hereinafter for electric vehicle supply equipment such as, but not limited to, the charging of electric vehicles via street vehicle supply equipment such as, but not limited to, the charging of electric vehicles via street parking, parking lots, and other outdoor areas. Company will furnish, own, and maintain the parking, parking lots, and other outdoor areas. Company will furnish, own, and maintain the charging unit and charging cord. The customer will own and maintain duct systems and charging unit and charging cord. The customer will own and maintain duct systems and т associated equipment needed to serve the charger. associated equipment needed to serve the charger. Company may coordinate charging station installation with Company's current charging station Company may coordinate charging station installation with Company's current charging station contractor and Customer. Customer shall be responsible for the charging equipment installation supplier and Customer. Customer shall be responsible for the charging equipment installation costs costs. Service will be provided under written contract, signed by Customer prior to service commencing. Service will be provided under written contract, signed by Customer prior to service commencing. RATE Single Charger Dual Charger Monthly Charging Unit Fee: RATE Single Charger Dual Charger T/I/I Monthly Charging Unit Fee: т Networked Charger (Option A): \$144.03 \$234.79 Networked Charger (Option B): Ν \$159.05 \$113.44 Networked Charger \$121.79 \$173.02 Т Non-Networked Charger: \$ 37.24 Non-Networked Charger \$30.58 CHARGING STATION DESCRIPTIONS N Networked Charger (Option A): Networked charging station with dashboard and availability Ν cap abilities. Suitable for all use cases, particularly public installation, and high-traffic locations. For Ν ADJUSTMENT CLAUSES installations that require access control, remote monitoring, usage data collection, automatic cord Ν The bill amount computed at the charges specified above shall be increased or decreased in retraction, and dual logo branding. Ν accordance with the following: Networked Charger (Option B): Networked charging station with dashboard and availability Ν Franchise Fee Sheet No. 90 cap abilities. Suitable for all use cases, particularly public installation, and high-traffic locations. For Ν School Tax Sheet No. 91 installations that require access control, remote monitoring, and usage data collection. Ν Ν Non-Networked Charger: Basic non-networked EV charging station. Suitable for less public use PAYMENT cases, and particularly good for workplaces, fleets, and low-traffic retail N The EVSE-R charges shall be incorporated with the bill for electric service and will be subject to the same payment provisions. Т DATE OF ISSUE: July 20, 2021 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered DATE EFFECTIVE: With Service Rendered On and After July 1, 2021 On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates State Regulation and Rates Lexington, Kentucky Lexington, Kentucky Issued by Authority of an Order of the Issued by Authority of an Order of the Public Service Commission in Case No. Public Service Commission in Case No. 2020-00349 dated June 30, 2021 2025-00113 dated XXXX

P.S.C. No. 20, Original Sheet No. 75.1

Standard Rate Rider

EVSE-R Electric Vehicle Supply Equipment

TERM OF CONTRACT

For a fixed term of not less than five (5) years and for such time thereafter until terminated by either party giving thirty (30) days prior written notice. Cancellation by Customer prior to the expiration of the initial term will require Customer to pay to Company a lump sum equal to the monthly charge times the number of months remaining on the initial term of the contract.

TERMS AND CONDITIONS

- 1. Service shall be furnished under Company's Terms and Conditions set out in this Tariff Book, except as set out herein.
- Company may decline to install equipment and provide service thereto in locations deemed by Company as unsuitable for installation.
- The location of each point of delivery of energy supplied hereunder shall be mutually agreed upon by Company and the Customer. Where attachment of Customer's devices and/or equipment is made to Company facilities, Customer must have an attachment agreement with Company.
- All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults.
- 5. Customer shall be responsible for the cost of charging station replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal wear and tear. Company may decline to provide or to continue service in locations where, in Company's judgment, such facilities will be subject to unusual hazards or risk of damage.
- 6. If Customer requests the removal of an existing charging station, including, but not limited to, poles, or other supporting facilities that were in service less than twenty (20) years, and requests installation of replacement facilities within five (5) years of removal, Customer agrees to pay to Company its cost of labor to install the replacement facilities.
- Temporary suspension of charging station is not permitted. Upon permanent discontinuance of service, charging station and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Standa	ard Rate Ric		P.S.C. No. 21, Original Sheet No. 75 EVSE-R	-
		Electric	Vehicle Supply Equipment	
AI	The bill an	T CLAUSES nount computed at the c e with the following:	harges specified above shall be increased or decreased in	T T T
		Franchise Fee School Tax	Sheet No. 91 Sheet No. 92	T T T
PA		-R charges shall be inco bayment provisions.	porated with the bill for electric service and will be subject to	T T T
TE	RM OF CO	NTRACT		
	either party expiration	y giving thirty (30) days of the initial term will req	ve (5) years and for such time thereafter until terminated by prior written notice. Cancellation by Customer prior to the uire Customer to pay to Compary a lump sum equal to the of months remaining on the initial term of the contract.	
	Service sh	CONDITIONS all be furnished under C set out herein.	ompany's Terms and Conditions set out in this Tariff Book,	
2.		may decline to install eq as unsuitable for install	uipment and provide service thereto in locations deemed by ation.	
3.	by Compa	ny and the Customer. W	y of energy supplied hereunder shall be mutually ag reed upon /here attachment of Customer's devices and/or equipment is mer must have an attachment agreement with Company.	
4.			e performed only during regular scheduled working hours of onsible for reporting outages and other operating faults.	
5.	replaceme wear and t	nt or repairs are caused ear. Company may dee	e cost of charging station replacement or repairs where such from willful damage, vandalism, or causes other than normal cline to provide or to continue service in locations where, in es will be subject to unusual hazards or risk of damage.	
6.	poles, or o installation	ther supporting facilities to of replacement facilities	of an existing charging station, including, but not limited to, hat were in service less than twenty (20) years, and requests within five (5) years of removal, Customer agrees to pay to all the replacement facilities.	
7.	agree to the	e temporary suspension.	station is only permitted if Company and Customer mutually Upon permanent discontinuance of service, charging station ly associated with providing service under this tariff, except rals, will be removed.	T T
		May 30, 2025		
		•		
DATE	EFFECTIVE	E: With Service Rendere On and After July 1,		
SSUE	D BY:	/s/ Robert M. Conroy State Regulation and Lexington, Kentucky		
	Service Co	ity of an Order of the ommission in Case No XXXX		

Kentucky Utilities Company	Kentucky Utilities Company			
P.S.C. No. 20, Original Sheet No. 75.2	P.S.C. No. 21, Original Sheet No. 75.2			
tandard Rate Rider EVSE-R Electric Vehicle Supply Equipment	Standard Rate Rider EVSE-R Electric Vehicle Supply Equipment			
8. Electric energy furnished under Company's standard application or contract is for the use of Customer only and Customer shall not resell such energy to any other person, firm, or corporation on Customer's premises or for use on any other premises. This does not preclude Customer from allocating Company's billing to Customer to any other person, firm, or corporation provided the sum of such allocations does not exceed Company's billing.	8. Electric energy furnished under Company's standard application or contract is for the use of Customer only and Customer shall not resell such energy to any other person, firm, or corporation on Customer's premises or for use on any other premises. This does not preclude Customer from allocating Company's billing to Customer to any other person, firm, or corporation provided the sum of such allocations does not exceed Company's billing.			
9. Notwithstanding the provisions of 807 KAR 5:006, Section 14(4), a reasonable time shall be allowed sub sequent to Customer's service application to enable Company to construct or install the facilities required for such service. In order that Company may make suitable provision for enlargement, extension or alteration of its facilities, each applicant for service shall furnish Company with realistic estimates of prospective electricity requirements.	9. Notwithstanding the provisions of 807 KAR 5:006, Section 14(4), a reasonable time shall be allowed subsequent to Customer's service application to enable Company to construct or install the facilities required for such service. In order that Company may make suitable provision for enlargement, extension or alteration of its facilities, each applicant for service shall furnish Company with realistic estimates of prospective electricity requirements.			
 Customer shall agree to permit Company to obtain specific charging station usage data directly from the Charging Station Supplier. 	10. Customer shall agree to permit Company to obtain specific charging station usage data directly from the Charging Station Supplier.			
MINIMUM CHARGE As determined by this rider and the rate schedule to which it is attached.	MINIMUM CHARGE As determined by this rider and the rate schedule to which it is attached.			
DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.	DUE DATE OF BILL Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.			
ATE OF ISSUE: July 20, 2021	DATE OF ISSUE: May 30, 2025			
ATE EFFECTIVE: With Service Rendered On and After April 11, 2016	DATE EFFECTIVE: With Service Rendered On and After April 11, 2016			
SSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky	ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky			
ublic Service Commission in Case No. 195-00355 dated April 11, 2016	Issued by Authority of an Order of the Public Service Commission in Case No. 2015-00355 dated April 11, 2016			

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 139 of 216 Hornung

Standard Rate Rid Warranty Servi	Canceling P.S.C. No. 20, Original Sheet No. 76 der WT ice for Customer-Owned Exterior Electric Facilities (Billing and Collection)	
-	Tariff Withdrawn	
		KU Warranty Service for Customer-Owned Exterior Electric Facilities (Billing and Collection) (WT) has been removed
DATE OF ISSUE:	December 1, 2023	
	E: With Service Rendered On and After January 1, 2024	
ISSUED BY:	/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky	

Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 77 Standard Rate Rider RAR Retired Asset Recovery Rider APPLICABLE In all territory served. AVAILABILITY OF SERVICE This schedule is mandatory to all rate schedules listed in Section 1 of the General Index except Rate PSA and Special Charges and all Pilot Programs listed in Section 3 of the General Index. Rate schedules subject to this adjustment clause are divided into Group 1 or Group 2 as follows: Group 1: Rates RS; RTOD-Energy; RTOD-Demand; VFD; AES; LS; RLS; LE; and TE. Group 2: Rates GS; GTOD-Energy; GTOD-Demand; PS; TODS; TODP; RTS; FLS; EVSE; EVC-L2; EVC-FAST; and OSL. 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 calculated in accordance with the following formula. Group RAR Billing Factor = Group E(m) / Group R(m) As set forth below, Group E(m) is the sum of Jurisdictional E(m) of each approved retirement-related regulatory asset revenue requirement for the current expense month allocated to each of Group 1 and Group 2. Group R(m) for Group 1 is the twelve (12) month average revenue for the KU Retired Asset Recovery (RAR) has been current expense month and for Group 2 it is the twelve (12) month average non-fuel revenue for moved to the Adjustment Clause section of the the current expense month. tariff book DEFINITIONS 1. Retirement Assets are the regulatory assets and associated ADIT created after the date of the Commission's Final Order in Case No. 2020-00349 for the Retirement Costs of generating assets retired and other site-related assets that will not continue in use. DATE OF ISSUE: July 20, 2021 DATE EFFECTIVE: With Service Rendered On and After July 1, 2021 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 141 of 216 Hornung

P.S.C. No. 20, Fifth Revision of Original Sheet No. 81 Canceling P.S.C. No. 20, Fourth Revision of Original Sheet No. 81

OSL

Standard Rate Pilot

Outdoor Sports Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Available as an optional pilot program for secondary and primary service used by a Customer for lighting specifically designed for outdoor fields which are normally used for organized competitive sports. Service under this rate schedule is limited to a maximum of twenty Customers. Company will accept Customers on a first-come-first-served basis.

RATE

AIE	Secondary	Primary	
Basic Service Charge per day:	\$2.96	\$7.89	
Plus an Energy Charge per kWh of:	\$0.03372	\$0.03026	
Plus a Maximum Load Charge per kW of: Peak Demand Period Base Demand Period	\$21.55 \$2.93	\$17.16 \$2.51	1/1

Where:

the monthly billing demand for the Peak Demand Period is the greater of:

- 1. the maximum measured load in the billing period, or
- 2. a minimum of 50% of the highest billing demand in the preceding eleven (11) monthly billing periods.
- the monthly billing demand for the Base Demand Period is the greater of:
- 1. the maximum measured load in the billing period, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or 3. if applicable, the contract capacity based on the maximum load expected on the system

or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

DATE OF ISSUE: September 19, 2024

DATE EFFECTIVE: With Bills Rendered On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00376 dated August 30, 2024

KU Outdoor Sports Lighting Service (OSL) is now a standard rate and is being moved from the Pilot section of the tariff book

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 143 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 81.1

Т

Standard Rate Pilot

OSL **Outdoor Sports Lighting Service**

DETERMINATION OF MAXIMUM LOAD

The load will be measured and will be the average kW demand delivered to the Customer during the 15-minute period of maximum use during the appropriate rating period each month.

RATING PERIODS

The rating periods applicable to the Maximum Load charges are established in Eastern Standard Time year round by season for weekdays and weekends, throughout Company's service area, and shall be as follows:

Summer peak months of Mav	through September
---------------------------	-------------------

Weekdays	
Weekends	

Peak 1 P.M. - 6 P.M.

All other months of October continuously through April

Base

All Hours All Hours

	Base	Peak
Weekdays	All Hours	6 A.M. – 12 Noon
Weekends	All Hours	

If a legal holiday falls on a weekday, it will be considered a weekday.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

Beginning July 1, 2021, Outdoor Sports Lighting Service Customers in good standing by not N having been assessed a Late Payment Charge for the previous eleven (11) months will N automatically have one (1) late payment charge waived. This provision is only available once N every 12 months as long as the Customer remains in good standing. Ν

TERM OF CONTRACT

Service will be furnished under this schedule only under contract for a fixed term of not less than one (1) year, and for yearly periods thereafter until terminated by either party giving written notice to the other party ninety (90) days prior to termination. Company, however, may require a longer fixed term of contract and termination notice because of conditions associated with the Customer's requirements for service.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

KU Outdoor Sports Lighting Service (OSL) is now a standard rate and is being moved from the Pilot section of the tariff book

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 144 of 216 Hornung

Standard Rate Pilot	P.S.C. No. 20, Original Sheet No. 81.2 OSL	
	Outdoor Sports Lighting Service	
TERMS AND CONDITIO Service will be furnis	NS T hed under Company's Terms and Conditions applicable hereto. T	
		KU Outdoor Sports Lighting Service (OSL) is now a standard rate and is being moved from the Pilot section of the tariff book
DATE OF ISSUE: July 20,	2021	
DATE EFFECTIVE: With Ser		
ISSUED BY: /s/ Robe State Re Lexingto	ert M. Conroy, Vice President egulation and Rates n, Kentucky	
Issued by Authority of an O Public Service Commission 2020-00349 dated June 30, 2	n in Case No.	

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 145 of 216 Hornung

P.S.C. No. 20, Original Sheet No. 85	P.S.C. No. 21, Original Sheet No. 85
Adjustment Clause FAC	Adjustment Clause FAC
Fuel Adjustment Clause	Fuel Adjustment Clause
APPLICABLE	APPLICABLE
In all territory served.	In all territory served.
AVAILABILITY	AVAILABILITY
This schedule is mandatory to all rate schedules.	This schedule is mandatory to all rate schedules.
 The charge perkWh delivered under the rate schedules to which this fuelclause is applicable shall be increased or decreased during each month in accordance with the following formula: 	 The monthly FAC Adjustment Factor per kWh delivered under the rate schedules to which this fuel clause is applicable shall be increased or decreased during each month in accordance with the following formula:
Adjustment Factor = $\frac{F(m)}{S(m)} - \frac{F(b)}{S(b)}$	FAC Adjustment Factor = <u>F(m)</u> - <u>F(b)</u> T S(m) S(b)
Where "F" is the expense of fossil fuel and "S" is the kWh sales in the base (b) and current (m) periods as defined in 807 KAR 5:056, all as set out below.	Where "F" is the expense of fossil fuel and "S" is the kWh sales in the base (b) and current (m) periods as defined in 807 KAR 5:056, all as set out below.
 Fuel costs (F) shall be the most recent actual monthly cost of: a. Fossil fuel consumed in the utility's own 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) below, 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 may be such costs as the charges for economy energy purchased by the buyer 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. e. All fuel costs shall be based on weighted average inventory costing. 	 Fuel costs (F) shall be the most recent actual monthly cost of: Fossil fuel consumed in the utility's own 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 The actual identifiable fossil and nuclear fuel costs associated with energy purchased for reasons other than identified in paragraph (c) below, but excluding the cost of fuel related to purchases to substitute for the forced outages; plus 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 may be such costs as the charges for economy energy purchases and the charges as a result of scheduled outages, all such kinds of energy being purchased by the buyer to substitute for its own higher cost energy; and less 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. All fuel costs shall be based on weighted average inventory costing.
DATE OF ISSUE: July 20, 2021	DATE OF ISSUE: May 30, 2025
DATE EFFECTIVE: With Service Rendered	DATE EFFECTIVE: With Service Rendered
On and After May 1, 2019	On and After July 1, 2025
ISSUED BY: /s/ Robert M. Conroy, Vice President	ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates	State Regulation and Rates
Lexington, Kentucky	Lexington, Kentucky
Issued by Authority of an Order of the	Issued by Authority of an Order of the
Public Service Commission in Case No.	Public Service Commission in Case No.
2018-00294 dated April 30, 2019	2025-00113 dated XXXX

P.S.C. No. 20, Second Revision of Original Sheet No. 85.1 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 85.1 FAC

Adjustment Clause

Fuel Adjustment Clause

- 3. Forced Outages are 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 utility may, upon proper showing, with the approval of the Commission, include the fuel cost of substitute energy in the adjustment. Until such approval is obtained, in making the calculations of fuel cost (F) in subsection (2)(a) and (b) above, the forced outage costs to be subtracted shall be no less than the fuel cost related to the lost generation.
- 4. Sales (S) shall be all kWh sold, excluding inter-system sales. Where, for any reason, billed system sales cannot be coordinated with fuel costs for the billing period, sales may be equated to the sum of (i) generation, (ii) purchases, (iii) interchange in, less (iv) energy associated with pumped storage operations, less (v) inter-system sales referred to in subsection (2)(d) above, less (vi) total system losses. Utility used energy shall not be excluded in the determination of sales (S).
- 5. 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 the fuel itself and necessary charges for transportation of the fuel from the point of acquisition to the unloading point, as listed in Account 151 of FERC Uniform System of Accounts for Public Utilities and Licensees.
- 6. Base (b) period shall be May 2022, and the base fuel factor is \$0.02905 per kWh. T/I
- 7. Current (m) period shall be the second month preceding the month in which the Fuel Clause Adjustment Factor is billed.

DATE OF ISSUE: May 24, 2024

DATE EFFECTIVE: With Service Rendered On and After June 1, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2023-00010 dated May 6, 2024

	P.S.C. No. 21, Original Sheet No.
Adjustmer	nt Clause FAC Fuel Adjustment Clause
3.	Forced Outages are all non-scheduled losses of generation or transmission which requir substitute power for a continuous period in excess of six (6) hours. Where forced outage are not as a result of faulty equipment, faulty manufacture, faulty design, faulty installation faulty operation, or faulty maintenance, but are Acts of God, riot, insurrection or acts of it public energy, then the utility may, upon proper showing, with the approval of th Commission, include the fuel cost of substitute energy in the adjustment. Until such approva is obtained, in making the calculations of fuel cost (F) in subsection (2)(a) and (b) above, th forced outage costs to be subtracted shall be no less than the fuel cost related to the lost generation.
4.	Sales (S) shall be all kWh sold, excluding inter-system sales. Where, for any reason, bille system sales cannot be coordinated with fuel costs for the billing period, sales may be equated to the sum of (i) generation, (ii) purchases, (iii) interchange in, less (iv) energy associated with pumped storage operations, less (v) inter-system sales referred to i subsection (2)(d) above, less (vi) total system losses. Utility used energy shall not b excluded in the determination of sales (S).
5.	The cost of fossil fuel shall include no items other than the invoice price of fuel less any cas or other discounts. The invoice price of fuel includes the cost of the fuel itself and necessa charges for transportation of the fuel from the point of acquisition to the unloading point, a listed in Account 151 of FERC Uniform System of Accounts for Public Utilities and Licensee
6.	Base (b) period shall be May 2022, and the base fuel factor is \$0.02905 per kWh.
7.	The monthly FAC Adjustment Factor will be combined with the monthly OSS Adjustme Factor and billed as one.
8.	Current (m) period shall be the second month preceding the month in which the combine FAC and OSS is billed.
9.	The combined monthly FAC and OSS factor shall be filed with the Commission ten (10) day before it is scheduled to go into effect, along with all the necessary supporting data to justi the amount of the adjustments, which shall include data and information as may be require by the Commission.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 86

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Adjustment Clause

Demand-Side Management Cost Recovery Mechanism

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This schedule is mandatory to the Company's Standard Rate Schedules RS, RTOD-Energy, RTOD-Demand, VFD, GS, GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP, RTS, FLS, and OSL. Descriptions of available Demand-Side Management and Energy Efficiency ("DSM-EE") programs begin on Sheet No. 86.4.

DSM

INDUSTRIAL OPT-OUT

An industrial customer may elect not to participate in any DSM-EE programs hereunder, and therefore shall not be assessed a charge pursuant to this mechanism, with respect to any of the customer's energy-intensive meters (i.e., a meter served under Rate RTS, FLS, or TODP) if the customer has implemented with respect to the load served by each such meter cost-effective energy-efficiency measures not subsidized by other rate classes. Nonresidential customers will be considered "industrial" for the purposes of Adjustment Clause DSM if they are engaged in activities primarily using electricity in a process or processes involving either the extraction of raw materials from the earth or a change of raw or unfinished materials into another form or product. To opt out, an industrial customer must complete and return to Company the Demand-Side Management and Energy Efficiency Industrial Opt-Out Notification Form (available at the Company's website at http://www.lge.ku.com). The full terms and conditions of opting out and any subsequent opting in are contained in the Demand-Side Management and Energy Efficiency Industrial Opt-Out Notification Form. Only those industrial customer meters that are energy intensive (i.e., served under Rate RTS, FLS, or TODP) may be exempted from charges under Adjustment Clause DSM; an industrial customer's other accounts will be subject to Adjustment Clause DSM.

An industrial customer desiring to opt back into charges under this mechanism for one or more opted-out meters must complete and return to Company the Demand-Side Management and Energy Efficiency Industrial Opt-In Notification Form (available at the Company's website at http://www.lge-ku.com). The full terms and conditions of opting in are contained in the Demand-Side Management and Energy Efficiency Industrial Opt-In Notification Form.

RATE

The monthly amount computed under each of the rate schedules to which this Demand-Side Management Cost Recovery Mechanism is applicable shall be increased or decreased by the DSM Cost Recovery Component (DSMRC) at a rate per kilowatt hour of monthly consumption in accordance with the following formula:

DSMRC = DCR + DRLS + DSMI + DBA + DCCR

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 86

Adjustment Clause

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Demand-Side Management Cost Recovery Mechanism

DSM

In all territory served

AVAILABILITY OF SERVICE

This schedule is mandatory to the Company's Standard Rate Schedules RS, RTOD-Energy, RTOD-Demand, VFD, GS, GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP, RTS, EHLF, FLS, and OSL. Descriptions of available Demand-Side Management and Energy Efficiency ("DSM-EE") programs begin on Sheet No. 86.4.

INDUSTRIAL OPT-OUT

An industrial customer may elect not to participate in any DSM-EE programs hereunder, and therefore shall not be assessed a charge pursuant to this mechanism, with respect to any of the customer's energy-intensive meters (i.e., a meter served under Rate EHLF, RTS, FLS, or TODP) if the customer has implemented with respect to the load served by each such meter cost-effective energy-efficiency measures not subsidized by other rate classes. Nonresidential customers will be considered "industrial" for the purposes of Adjustment Clause DSM if they are engaged in activities primarily using electricity in a process or processes involving either the extraction of raw materials from the earth or a change of raw or unfinished materials into another form or product. To opt out, an industrial customer must complete and return to Company the Demand-Side Management and Energy Efficiency Industrial Opt-Out Notification Form (available at the Company's website at http://www.lge-ku.com). The full terms and conditions of opting out and any subsequent opting in are contained in the Demand-Side Management and Energy Efficiency Industrial Opt-Out Notification Form. Only those industrial customer meters that are energy intensive (i.e., served under Rate EHLF, RTS, FLS, or TODP) may be exempted from charges under Adjustment Clause DSM; an industrial customer's other accounts will be subject to Adjustment Clause DSM.

An industrial customer desiring to opt back into charges under this mechanism for one or more opted-out meters must complete and return to Company the Demand-Side Management and Energy Efficiency Industrial Opt-In Notification Form (available at the Company's website at http://www.lge-ku.com). The full terms and conditions of opting in are contained in the Demand-Side Management and Energy Efficiency Industrial Opt-In Notification Form.

RATE

The monthly amount computed under each of the rate schedules to which this Demand -Side Management Cost Recovery Mechanism is applicable shall be increased or decreased by the DSM Cost Recovery Component (DSMRC) at a rate per kilowatt hour of monthly consumption in accordance with the following formula:

DSMRC = DCR + DRLS + DSMI + DBA + DCCR

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 86.1

Adjustment Clause

Demand-Side Management Cost Recovery Mechanism RATE (continued)

Where

DCR = DSM COST RECOVERY

The DCR shall include all expected costs that have been approved by the Commission for each twelve-month period for DSM-EE programs that have been developed through a collaborative advisory process ("approved programs"). Such program costs shall include the cost of planning, developing, implementing, monitoring, and evaluating DSM-EE 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 DCR. 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 budget from each program. The cost of approved programs shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the DCR for each such rate class.

DSM

DRLS = DSM REVENUE FROM LOST SALES

Revenues from lost sales due to DSM-EE programs implemented on and after the effective date of this tariff will be recovered as follows:

1) For each upcoming twelve-month period, the estimated reduction in customer usage (in kWh) as determined for the approved programs shall be multiplied by the non-variable revenue requirement per kWh for purposes of determining the lost revenue to be recovered hereunder from each customer class. The non-variable revenue requirement for the RS, RTOD-Energy, VFD, GS GTOD-Energy, and AES customer classes is defined as the weighted average price per kWh of expected billings under the energy charges contained in the RS, RTOD-Energy, VFD, GS, GTOD-Energy, and AES rate schedules in the upcoming twelve-month period after deducting the variable costs included in such energy charges. The non-variable revenue requirement for each of the customer classes that are billed under demand and energy rates (rate schedules RTOD-Demand, GTOD-Demand, PS, TODS, TODP, RTS, FLS, and OSL) is defined as the weighted average price per kWh represented by the composite of the expected billings under the respective demand and energy charges.

2) The lost revenues for each customer class shall then be divided by the estimated class sales (in kWh) for the upcoming twelve-month period to determine the applicable DRLS surcharge. Recovery of revenue from lost sales calculated for a twelve-month period shall be included in the DRLS for thirty-six (36) months or until 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.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 86.1

Adjustment Clause DSM Demand-Side Management Cost Recovery Mechanism

RATE (continued) Where:

DCR = DSM COST RECOVERY

The DCR shall include all expected costs that have been approved by the Commission for each twelve-month period for DSM-EE programs that have been developed through a collaborative advisory process ("approved programs"). Such program costs shall include the cost of planning, developing, implementing, monitoring, and evaluating DSM-EE 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 DCR. 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 budget from each program. The cost of approved programs shall be divided by the expected kilowatt-hour sales for the up coming twelve-month period to determine the DCR for each such rate class.

DRLS = DSM REVENUE FROM LOST SALES

Revenues from lost sales due to DSM-EE programs implemented on and after the effective date of this tariff will be recovered as follows:

- 1) For each upcoming twelve-month period, the estimated reduction in customer usage (in kWh) as determined for the approved programs shall be multiplied by the non-variable revenue requirement per kWh for purposes of determining the lost revenue to be recovered hereunder from each customer class. The non-variable revenue requirement for the RS, RTOD-Energy, VFD, GS GTOD-Energy, and AES customer classes is defined as the weighted average price per kWh of expected billings under the energy charges contained in the RS, RTOD-Energy, VFD, GS, GTOD-Energy, and AES rate schedules in the upcoming twelve-month period after deducting the variable costs included in such energy charges. The non-variable revenue requirement for each of the customer classes that are billed under demand and energy rates (rate schedules RTOD-Demand, GTOD-Demand, PS, TODS, TODP, RTS, EHLF, FLS, and OSL) is defined as the weighted average price per kWh represented by the composite of the expected billings under the respective demand and energy charges.
- 2) The lost revenues for each customer class shall then be divided by the estimated class sales (in kWh) for the upcoming twelve-month period to determine the applicable DRLS surcharge. Recovery of revenue from lost sales calculated for a twelve-month period shall be included in the DRLS for thirty-six (36) months or until 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.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, First Revision of Original Sheet No. 86.2 Canceling P.S.C. No. 20, Original Sheet No. 86.2

Adjustment Clause

Demand-Side Management Cost Recovery Mechanism

RATE (continued)

Revenues collected hereunder are based on engineering estimates of energy savings, expected program participation, and estimated sales for the upcoming twelve-month period. At the end of each such period, any difference between the lost revenues actually collected hereunder and the lost revenues determined after any revisions of the engineering estimates and actual program participation are accounted for shall be reconciled in future billings under the DSM Balance Adjustment (DBA) component.

DSM

A program evaluation vendor will be selected to provide evaluation criteria against which energy savings will be estimated for that program. Each program will be evaluated after implementation and any revision of the original engineering estimates will be reflected in both (a) the retroactive true-up provided for under the DBA and (b) the prospective future lost revenues collected hereunder.

DSMI = DSM INCENTIVE

For all Energy Efficiency Programs, the DSMI shall be computed by multiplying the net resource savings expected from the approved programs that are to be installed during the upcoming twelve-month period times fifteen (15) percent, not to exceed five (5) percent of program expenditures. Net resource savings are defined as program benefits less utility program costs and participant costs where program benefits will be calculated on the basis of the present value of Company's avoided costs over the expected life of the program, and will include both capacity and energy savings..

The DSMI amount related to programs for Rates RS, RTOD-Energy, RTOD-Demand, Rate VFD, GS, GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP, RTS, FLS, and OSL shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the DSMI for such rate class. DSMI amounts will be assigned for recovery purposes to the rate classes whose programs created the incentive.

DBA = DSM BALANCE ADJUSTMENT

The DBA shall be calculated on a calendar-year basis and is used to reconcile the difference between the amount of revenues actually billed through the DCR, DRLS, DSMI, DCCR, and previous application of the DBA and the revenues that should have been billed, as follows:

- For the DCR, the balance adjustment amount will be the difference between the amount billed in a twelve-month period from the application of the DCR unit charge and the actual cost of the approved programs during the same twelve-month period.
- 2) For the DRLS the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DRLS unit charge and the amount of lost revenues determined for the actual DSM measures implemented during the twelve-month period.

DATE OF ISSUE: November 20, 2023

DATE EFFECTIVE: January 1, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2022-00402 dated November 6, 2023

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 86.2

Adjustment Clause DSM Demand-Side Management Cost Recovery Mechanism

RATE (continued)

Revenues collected hereunder are based on engineering estimates of energy savings, expected program participation, and estimated sales for the upcoming twelve-month period. At the end of each such period, any difference between the lost revenues actually collected hereunder and the lost revenues determined after any revisions of the engineering estimates and actual program participation are accounted for shall be reconciled in future billings under the DSM Balance Adjustment (DBA) component.

A program evaluation vendor will be selected to provide evaluation criteria against which energy savings will be estimated for that program. Each program will be evaluated after implementation and any revision of the original engineering estimates will be reflected in both (a) the retroactive true-up provided for under the DBA and (b) the prospective future lost revenues collected hereunder.

DSMI = DSM INCENTIVE

For all Energy Efficiency Programs, the DSMI shall be computed by multiplying the net resource savings expected from the approved programs that are to be installed during the upcoming twelve-month period times fifteen (15) percent, not to exceed five (5) percent of program expenditures. Net resource savings are defined as program benefits less utility program costs and participant costs where program benefits will be calculated on the basis of the present value of Company's avoided costs over the expected life of the program, and will include both capacity and energy savings.

The DSMI amount related to programs for Rates RS, RTOD-Energy, RTOD-Demand, Rate VFD, GS, GTOD-Energy, GTOD-Demand, AES, PS, TODS, TODP, RTS, EHLF, FLS, and OSL shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the DSMI for such rate class. DSMI amounts will be assigned for recovery purposes to the rate classes whose programs created the incentive.

DBA = DSM BALANCE ADJUSTMENT

The DBA shall be calculated on a calendar year basis and is used to reconcile the difference between the amount of revenues actually billed through the DCR, DRLS, DSM, DCCR, and previous application of the DBA and the revenues that should have been billed, as follows:

- For the DCR, the balance adjustment amount will be the difference between the amount billed in a twelve-month period from the application of the DCR unit charge and the actual cost of the approved programs during the same twelve-month period.
- 2) For the DRLS, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DRLS unit charge and the amount of lostrevenues determined for the actual DSM measures implemented during the twelve-month period.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 86.3

Adjustment Clause

Demand-Side Management Cost Recovery Mechanism

RATE (continued)

3) For the DSMI, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DSMI unit charge and the incentive amount determined for the actual DSM measures implemented during the twelve-month period.

DSM

- 4) For the DCCR, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DCCR unit charge and the capital cost recovery amount determined for the actual capital costs of the approved programs during the twelve-month period.
- 5) For the DBA, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DBA and the balance adjustment amount established for the same twelve-month period.

The balance adjustment amounts determined on the basis of the above paragraphs (1)-(5) shall include interest applied to the monthly amounts, such interest to be calculated at a rate equal to the average of the "Three-Month Commercial Paper Rate" for the immediately preceding twelve-month period. The total of the balance adjustment amounts shall be divided by the expected kilowatt-hour sales for the upcoming twelve-month period to determine the DBA for such rate class. DSM balance adjustment amounts will be assigned for recovery purposes to the rate classes for which over- or under-recoveries of DSM amounts were realized.

DCCR = DSM CAPITAL COST RECOVERY

The DCCR component is the means by which the Company recovers its capital investments made for DSM-EE programs, as well as an approved rate of return on such capital investments. The Company calculates the DCCR component as follows:

DCCR = [(RB) (ROR + (ROR - DR) (TR / (1 - TR))] + OE

- a) RB is the total rate base for DCCR projects.
- b) ROR is the overall rate of return on DSM Rate Base (RB).
- c) DR is the composite debt rate (i.e., the cost of short- and long-term debt) embedded in ROR.
- TR is the composite federal and state income tax rate that applies to the equity return component of ROR.
- OE is the sum of the capital-related operating expenses (i.e., depreciation and amortization expense, property taxes, and insurance expense) of the DSM projects to which DCCR applies.

The Company then allocates the DCCR component to the rate class(es) benefitting from the Company's various DSM-related capital investment(s).

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: January 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2017-00441 dated October 5, 2018 and modified October 30, 2018

Kentucky	Utilities Company
	P.S.C. No. 21, Original Sheet No. 86.3
Adjustment C	lause DSM Demand-Side Management Cost Recovery Mechanism
	Demand-Side Management Cost Recovery Mechanism
RATE (c	ontinued)
3)	For the DSMI, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DSMI unit charge and the incentive amount determined for the actual DSM measures implemented during the twelve-month period.
4)	For the DCCR, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DCCR unit charge and the capital cost recovery amount determined for the actual capital costs of the approved programs during the twelve-month period.
5)	For the DBA, the balance adjustment amount will be the difference between the amount billed during the twelve-month period from application of the DBA and the balance adjustment amount established for the same twelve-month period.
s r c c f	The balance adjustment amounts determined on the basis of the above paragraphs (1)-(5) shall include interest applied to the monthly amounts, such interest to be calculated at a ate equal to the average of the "Three-Month Commercial Paper Rate" for the immediately preceding twelve-month period. The total of the balance adjustment amounts shall be livided by the expected kilowatt-hour sales for the upcoming twelve-month period to letermine the DBA for such rate class. DSM balance adjustment amounts will be assigned or recovery purposes to the rate classes for which over- or under-recoveries of DSM amounts were realized.
The ma	CR = DSM CAPITAL COST RECOVERY DCCR component is the means by which the Company recovers its capital investments die for DSM-EE programs, as well as an approved rate of return on such capital estments. The Company calculates the DCCR component as follows:
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t c	 a) RB is the total rate base for DCCR projects. b) ROR is the overall rate of return on DSM Rate Base (RB). c) DR is the composite debt rate (i.e., the cost of short- and long-term debt) embedded in ROR.
	 TR is the composite federal and state income tax rate that applies to the equity return component of ROR. OE is the sum of the capital-related operating expenses (i.e., depreciation and amortization expense, property taxes, and insurance expense) of the DSM projects to which DCCR applies.
	e Company then allocates the DCCR component to the rate class(es) benefitting from the mpany's various DSM-related capital investment(s).

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: January 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2017-00441 dated October 5. 2018 and modified October 30, 2018

P.S.C. No. 20, Second Revision of Original Sheet No. 86.4 Canceling P.S.C. No. 20, First Revision of Original Sheet No. 86.4

Adjustment Clause

Demand-Side Management Cost Recovery Mechanism

RATE (continued)

CHANGES TO DSMRC

Modifications to components of the DSMRC shall be made at least thirty (30) days prior to the effective date. Each filing shall include the following information as applicable:

DSM

- 1) A detailed description of each DSM-EE 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 that have been performed, as available
- 2) A statement setting forth the detailed calculation of the DCR, DRLS, DSMI, DBA, DCCR, and DSMRC.

Each change in the DSMRC shall be placed into effect with service rendered on and after the effective date of such change.

ENERGY EFFICIENCY PROGRAMS:

INCOME-QUALIFIED SOLUTIONS:

Low Income Weatherization Program (WeCare)

This is an education and weatherization program designed to reduce energy consumption of income-qualified customers. The program provides energy audits, energy education, and installation of weatherization and energy conservation measures in qualified single-family homes. Qualified customers will receive energy conservation measures averaging \$1,650 per single-family household in program services

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, and VFD customers who gualify for Federal Low Income Weatherization Assistance Program or Low Income Home Energy Assistance Program services or those who are at or below 200% of the T federal poverty level.

Whole-Building MultiFamily

This is an education and weatherization program designed as a service for increasing the efficiency of property managers' and owners' income-gualified properties' common areas and tenant units. The Company will provide the following:

- Direct installation of various energy-saving devices to help reduce energy use in residents' living units and in common areas, free to both the property owners and tenants
- Incentives to property managers and owners who purchase high-efficiency equipment to retrofit the property as a whole rather than individual units
- Energy usage and conservation education

DATE OF ISSUE: February 29, 2024

DATE EFFECTIVE: April 1, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 86.4

DSM Adjustment Clause Demand-Side Management Cost Recovery Mechanism

RATE (continued) CHANGES TO DSMRC

Modifications to components of the DSMRC shall be made at least thirty (30) days prior to the effective date. Each filing shall include the following information as applicable:

- 1) A detailed description of each DSM-EE 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 that have been performed, as available
- 2) A statement setting forth the detailed calculation of the DCR, DRLS, DSMI, DBA, DCCR, and DSMRC.

Each change in the DSMRC shall be placed into effect with service rendered on and after the effective date of such change.

ENERGY EFFICIENCY PROGRAMS:

INCOME-QUALIFIED SOLUTIONS:

Low Income Weatherization Program (WeCare)

This is an education and weatherization program designed to reduce energy consumption of income-gualified customers. The program provides energy audits, energy education, and installation of weatherization and energy conservation measures in qualified single-family homes. Qualified customers will receive energy conservation measures averaging \$1,650 per single-family household in program services.

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, and VFD customers who qualify for Federal Low Income Weatherization Assistance Program or Low Income Home Energy Assistance Program services or those who are at or below 200% of the federal poverty level.

Whole-Building MultiFamily

This is an education and weatherization program designed as a service for increasing the efficiency of property managers' and owners' income-qualified properties' common areas and tenant units. The Company will provide the following:

- · Direct installation of various energy-saving devices to help reduce energy use in residents' living units and in common areas, free to both the property owners and tenants
- · Incentives to property managers and owners who purchase high-efficiency equipment to retrofit the property as a whole rather than individual units Energy usage and conservation education

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: April 1, 2024

ISSUED BY:

/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 152 of 216 Hornung

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, First Revision of Original Sheet No. 86.5 Canceling P.S.C. No. 20, Original Sheet No. 86.5 P.S.C. No. 21, Original Sheet No. 86.5 DSM Adjustment Clause DSM Adjustment Clause Demand-Side Management Cost Recovery Mechanism Demand-Side Management Cost Recovery Mechanism D/N Whole-Building MultiFamily (continued) Whole-Building MultiFamily (continued) Qualified customers will receive energy conservation measures averaging \$750 per Qualified customers will receive energy conservation measures averaging \$750 per multifamily unit in program services multifamily unit in program services Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, GTOD- T GTOD-D (e.g., master-metered buildings) who are multifamily property managers and D, PS, TODS, and TODP (e.g., master-metered buildings) who are multifamily property owners serving low-income tenants, including those in Section 8 housing. Multifamily buildings will be defined as dwellings with four (4) or more units. managers and owners serving low-income tenants, including those in Section 8 housing. Multifamily buildings will be defined as dwellings with four (4) or more units. APPLIANCE RECYCLING: This program will not begin until January 1, 2026. APPLIANCE RECYCLING: т This program begins January 1, 2026. This program offers residential customers an opportunity to safely dispose of and recycle inefficient appliances and receive a one-time incentive for doing so. The Company seeks to This program offers residential customers an opportunity to safely dispose of and recycle work with an independent third-party vendor to collect and transport working but inefficient inefficient appliances and receive a one-time incentive for doing so. The Company seeks to appliances to an appropriate recycling center that is responsible for adhering to local, state, work with an independent third-party vendor to collect and transport working but inefficient and federal recycling ordinances. The program seeks to target removal and recycling of appliances to an appropriate recycling center that is responsible for adhering to local, state, refrigerators, freezers, room air conditioners, and dehumidifiers. The Company will offer free and federal recycling ordinances. The program seeks to target removal and recycling of refrigerators, freezers, room air conditioners, and dehumidifiers. The Company will offer free pick-up and \$50 per eligible, recycled refrigerator or freezer. There is no incentive for room air pick-up and \$50 per eligible, recycled refrigerator or freezer. There is no financial incentive for conditioners or dehumidifiers, but units will be picked up and recycled at no cost to the participant when an incented appliance is picked up. room air conditioners or dehumidifiers, but units will be picked up and recycled at no cost to Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, and small GS, GTOD-E, the participant. GTOD-D customers with residential-style appliances. Qualifying Rate Schedules: RS. RTOD-E. RTOD-D. VFD. and GS. GTOD-E. GTOD-D T RESIDENTIAL ONLINE AUDIT: customers with residential-style appliances. This program will not begin until January 1, 2025. **RESIDENTIAL ONLINE AUDIT:** This program is a web-based, self-quided assessment of a customer's home and includes This program is a web-based, self-guided assessment of a customer's home and includes D information about the home's space and water heating, appliance and plug load, and other information about the home's space and water heating, appliance and plug load, and other energy end uses. The audit pulls customer-specific interval data from the Company's AMI to energy end uses. The audit pulls customer-specific interval data from the Company's AMI to provide an accurate picture of the customer's disaggregated energy use. After completing the provide an accurate picture of the customer's disaggregated energy use. After completing the online audit, customers receive feedback on their energy-use behavior, energy-saving tips, and online audit, customers receive feedback on their energy-use behavior, energy-saving tips, and recommendations and are mailed a kit with energy efficiency measures for self-installation. The recommendations and are mailed a kit with energy efficiency measures for self-installation. The kit will include a low-flow bathroom faucet aerator, a low-flow kitchen faucet aerator, a low-flow kit may include a low-flow bathroom faucet aerator, a low-flow kitchen faucet aerator, a lowshowerhead, water heater pipe insulation, weatherstripping, caulking, spray foam, and an flow showerhead, water heater pipe insulation, weatherstripping, caulking, spray foam, and an advanced power strip. In addition, customers who complete the audit gain access to advanced power strip. In addition, customers gain access to prescriptive rebates for deeper prescriptive rebates for deeper energy efficiency retrofits. Rebate examples include: heat energy efficiency retrofits. Rebate examples include: heat pump water heaters, central air т pump water heaters (\$300), central air conditioner (\$300), ductless heat pump (\$400), air conditioner, ductless heat pump, and air source heat pump. т source heat pump (\$400), and 95% AFUE furnace (\$250). Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, and VFD Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, and VFD DATE OF ISSUE: November 20, 2023 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: July 1, 2025 DATE EFFECTIVE: January 1, 2024 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates

Lexington, Kentucky Issued by Authority of an Order of the

Public Service Commission in Case No. 2022-00402 dated November 6, 2023

State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 153 of 216 Hornung

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, First Revision of Original Sheet No. 86.6 Canceling P.S.C. No. 20, Original Sheet No. 86.6 P.S.C. No. 21, Original Sheet No. 86.6 DSM Adjustment Clause DSM Adjustment Clause Demand-Side Management Cost Recovery Mechanism Demand-Side Management Cost Recovery Mechanism D/N BUSINESS SOLUTIONS: BUSINESS SOLUTIONS: Non-Residential Rebates Non-Residential Rebates This program provides nonresidential customers with financial incentives to help This program provides nonresidential customers with financial incentives to help replace aging and inefficient equipment. The Company will provide the following replace aging and inefficient equipment. The Company will provide the following offerings: offerings · Prescriptive incentives are available for energy audits and high-efficiency · Prescriptive incentives are available for energy audits and high-efficiency equipment such as lighting, motors, pumps, variable frequency drives, and air equipment such as lighting, motors, pumps, variable frequency drives, and air conditioning retrofits installed in existing buildings. conditioning retrofits installed in existing buildings. Custom incentives are available to eligible customers to implement energy- Custom incentives are available to eligible customers to implement energyefficient technologies not currently covered in the prescriptive component of efficient technologies not currently covered in the prescriptive component of the program. Custom projects are offered for retrofit applications in existing the program. Custom projects are offered for retrofit applications in existing buildings and are subject to preapproval by the Company. The incentives will buildings and are subject to preapproval by the Company. The incentives will be based upon achieved first-year energy (kWh) savings and demand (kW) be based upon achieved first-year energy (kWh) savings and demand (kW) reductions. reductions New construction incentives are performance-based and intended for · New construction incentives are performance-based and intended for constructing new, efficient nonresidential facilities that exceed current state constructing new, efficient nonresidential facilities that exceed current state building energy code requirements. The Company offers bonus incentives for building energy code requirements. Incentives will vary based on project size LEED certification. Incentives will vary based on project size (i.e., square (i.e., square footage) and performance tier (ranging from 10% to 25% savings footage) and performance tier (ranging from 10% to 25% savings over code). over code). The Company offers bonus incentives for LEED certification. т Facilities that achieve LEED certification will continue to receive a bonus Facilities that achieve LEED certification will continue to receive a bonus incentive in addition to the performance-based incentives for constructing the incentive in addition to the performance-based incentives for constructing the project above code. project above code. GS, GTOD-E, GTOD-D, AES, PS, TODS, TODP, Qualifving Rate Schedules: Qualifying Rate Schedules: GS, GTOD-E, GTOD-D, AES, PS, TODS, TODP, RTS, FLS, and OSL. Participatory industrial customers may not use their statutory RTS, EHLF, FLS, and OSL. Participatory industrial customers may not use their opt-out. Т statutory opt-out. Small Business Audit and Direct Install This program provides free energy audits to small businesses and allows for direct Small Business Audit and Direct Install installation of high-efficiency equipment. A third-party contractor will provide a This program provides energy audits, energy education, and installation of energy T/D complimentary energy audit of the customer's facility. The Company will provide free conservation measures to small businesses T/D direct installation of energy-saving products that may include nonresidential LED bulbs Qualifying Rate Schedules: GS, GTOD-E, and GTOD-D and fixtures, faucet aerators, low-flow showerheads, and pre-rinse spray valves. Qualifying Rate Schedules: GS, GTOD-E, and GTOD-D. Non-Residential Midstream Lighting Non-Residential Midstream Lighting This program begins January 1, 2026. Т This program will not begin until January 1, 2026. This program provides incentives to lighting distributors to stock and sell high-efficiency equipment. The bulk of the incentives will be passed through to customers. This This program provides incentives to lighting distributors to stock and sell high-efficiency equipment. The bulk of the incentives will be passed through to customers. This incentive delivery mechanism is designed to encourage distributors to stock and sell incentive delivery mechanism is designed to encourage distributors to stock and sell high-efficiency equipment models and reduce participation barriers for customers and high-efficiency equipment models and reduce participation barriers for customers and contractors (such as no rebate application submission burden). contractors (such as no rebate application submission burden). DATE OF ISSUE: November 20, 2023 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: January 1, 2024 DATE EFFECTIVE: July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates State Regulation and Rates Lexington, Kentucky Lexington, Kentucky Issued by Authority of an Order of the Issued by Authority of an Order of the Public Service Commission in Case No. Public Service Commission in Case No. 2022-00402 dated November 6, 2023 2025-00113 dated XXXX

P.S.C. No. 21, Original Sheet No. 86.7

Kentucky Utilities Company

P.S.C. No. 20, Sixth Revision of Original Sheet No. 86.7 Canceling P.S.C. No. 20, Fifth Revision of Original Sheet No. 86.7

Adjustment Clause

Demand-Side Management Cost Recovery Mechanism

DEMAND RESPONSE PROGRAMS:

T/N

The Company retains the right to limit participation in multiple programs to prevent compensating a customer more than once for the same demand reduction.

DSM

CONNECTED SOLUTIONS:

Residential and Small Nonresidential Demand Conservation

This program employs switches in homes to help reduce the demand for electricity during peak times. The program communicates with the switches to cycle central air conditioning units, heat pumps, electric water heaters, and pool pumps off and on through a predetermined sequence. As of January 14, 2023, no additional switches will be installed under this program. Customers currently enrolled in this program will be allowed to continue to participate until their switch fails.

- Single-family A/C and heat pump switches receive \$5 per event per device (up to 20 events per year)
- Single-family water heater and pool pump switches receive \$4 per event per device (up to 20 events per year)
- Multifamily A/C and heat pump switches receive \$2 per event per device for tenants and \$2 per event per device for property owners/managers (up to 20 events per vear)
- Multifamily water heater and pool pump switches receive \$4 per event per device for tenants and \$4 per event per device for property owners/managers (up to 20 events per year)
- Small business A/C switches receive \$5 per summer month (up \$20 annually) per device for each central A/C unit or heat pump system weighing up to five tons, plus an additional \$1 per month for every additional ton
- Small business water heater switches receive \$4 per month (up to \$16 annually) per device

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D

Bring-Your-Own Device (BYOD)

This program is an event-based, load control resource that enables the Company to directly manage summer and winter loads during hours of peak demand through smart thermostats and other devices (without the need for switches). The Company will pay customers an incentive for enrolling and another incentive for each event their device participates in. Beginning in 2024, the Company will offer customers an incentive of up to \$50 for enrolling a smart thermostat and up to \$10 for each event in which their device participates (up to 25 events per year). In 2026, the Company will offer customers an incentive of up to \$50 for enrolling a smart water heater and up to \$10 for each event in which their device participates (up to 25 events per year). A maximum incentive of \$300 per device in the first year of participation and \$250 per device in each year thereafter.

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D

DATE OF ISSUE: November 20, 2023

DATE EFFECTIVE: January 1, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2022-00402 dated November 6, 2023

Adjustment Clause Demand-Side Management Cost Recovery Mechanism

Kentucky Utilities Company

DEMAND RESPONSE PROGRAMS:

The Company retains the right to limit participation in multiple programs to prevent compensating a customer more than once for the same demand reduction.

DSM

CONNECTED SOLUTIONS:

Residential and Small Nonresidential Demand Conservation

This program employs switches in homes to help reduce the demand for electricity during peak times. The program communicates with the switches to cycle central air conditioning (A/C) units, heat pumps, electric water heaters, and pool pumps off and on through a predetermined sequence. As of January 14, 2023, no additional switches will be installed under this program. Customers currently enrolled in this program will be allowed to continue to participate until their switch fails.

- Single-family A/C and heat pump switches receive \$5 per event per device (up to 20 events per year)
- Single-family water heater and pool pump switches receive \$4 per event per device (up to 20 events per year)
- Multifamily A/C and heat pump switches receive \$2 per event per device for tenants and \$2 per event per device for property owners/managers (up to 20 events per vear)
- Multifamily water heater and pool pump switches receive \$4 per event per device for tenants and \$4 per event per device for property owners/managers (up to 20 events per year)
- Small business A/C switches receive \$5 per summer month (up \$20 annually) per device for each central A/C unit or heat pump system weighing up to five tons, plus an additional \$1 per month for every additional ton
- Small business water heater switches receive \$4 per month (up to \$16 annually) per device

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D

Bring-Your-Own Device (BYOD)

This program is an event-based, load control resource that enables the Company to directly manage summer and winter loads during hours of peak demand through smart thermostats and other devices (without the need for switches). The Company will pay customers an incentive for enrolling and another incentive for each event their device participates in. The Company will offer customers an incentive of up to \$50 for enrolling a smart thermostat and up to \$10 for each event in which their device participates (up to 25 events per year). Beginning in 2026, the Company will offer customers an incentive of up to \$50 for enrolling a smart water heater and up to \$10 for each event in which their device participates (up to 25 events per year). A customer may receive a maximum incentive of \$300 per device in the first year of participation and \$250 per device in each year thereafter. Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and

GTOD-D

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 155 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 86.8

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Adjustment Clause

Demand-Side Management Cost Recovery Mechanism

Optimized Charging

This program targets electric vehicle (EV) charging to provide demand response and load shifting. The subcomponent allows the Company to issue signals to qualifying electric vehicles and qualifying electric vehicle supply equipment to affect the timing and level of charging for electric vehicles within parameters set by participants. The program requires no action from the customer after enrollment aside from plugging in the vehicle. The Company will offer an incentive for enrolling in the subcomponent and a monthly incentive for continuing the Company's access to optimize charging for the vehicle. The Company will offer customers a one-time incentive upon enrollment of up to a \$50 per vehicle and up to \$5 per month for optimized charging per vehicle. A maximum incentive of \$110 per vehicle in the first year of participation and \$60 per vehicle in each year thereafter.

DSM

Qualifying Rate Schedules: RS and GS where used in conjunction with an RS service to provide service to a detached garage for charging an EV.

Online Transactional Marketplace:

This program offers instant incentives through price markdowns to customers who purchase gualified products. Customers who purchase a new smart thermostat from the Online Transactional Marketplace will be automatically enrolled in the BYOD program subcomponent. The Company will offer a discount of up to \$75 on smart thermostats and up to \$10 on smart plugs. Beginning in 2026, the Company will offer a discount of up to \$50 on smart water heaters. The Company will continue to monitor cost-effective opportunities for new measure offerings to be added to the Online Transactional Marketplace.

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D.

PEAK TIME REBATES:

This program will not begin until January 1, 2025.

This program is a voluntary, event-based demand response resource that pays customers to reduce their electric consumption during times of high demand all year round. The Company would notify customers in advance of peak demand events and educate customers on ways to save and shift energy consumption during events. Customers' savings will be calculated by comparing their metered consumption with an estimate of their baseline consumption during events. The Company will offer incentives based on a pay-for-performance model. Customers participating in Peak Time Rebates will earn up to \$2 for every kWh of savings achieved during an even relative to their baseline energy consumption. Customers will be eligible for up to a \$15 annual participation bonus for each year that they remain enrolled in the program and actively participate. The Company anticipates up to 25 events per year. Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D with a valid interval consumption meter (i.e., AMI).

DATE OF ISSUE: November 20, 2023

DATE EFFECTIVE: January 1, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2022-00402 dated November 6, 2023

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 86.8

Adjustment Clause Demand-Side Management Cost Recovery Mechanism

DSM

Optimized Charging

This program targets electric vehicle (EV) charging to provide demand response and	
load shifting. The program allows the Company to issue signals to qualifying EVs and	т
qualifying EV supply equipment to affect the timing and level of charging for EVs within	Т
parameters set by participants. The program requires no action from the customer after	Т
enrollment aside from plugging in the vehicle. The Company will offer an incentive for	
enrolling in the subcomponent and a monthly incentive for continuing the Company's	
access to optimize charging for the vehicle. The Company will offer customers a one-	
time incentive upon enrollment of up to \$50 per vehicle and up to \$5 per month for	Т
antimized obstraing nor vahiala. A quatemor may reading a maximum incentive of \$110	т

optimized charging per vehicle. A customer may receive a maximum incentive of \$110 per vehicle in the first year of participation and \$60 per vehicle in each year thereafter.

Qualifying Rate Schedules: RS and GS where used in conjunction with an RS service to provide service to a detached garage for charging an EV.

Online Transactional Marketplace

This program offers instant incentives through price markdowns to customers who purchase qualified products. The Company will offer a discount of up to \$75 on smart D thermostats and up to \$10 on smart plugs. Beginning in 2026, the Company will offer a discount of up to \$50 on smart water heaters. The Company will continue to monitor cost-effective opportunities for new measure offerings to be added to the Online Transactional Marketplace.

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D

PEAK TIME REBATES:

This program is a voluntary, event-based demand response resource that pays customers to D reduce their electric consumption during times of high demand year round. The Company would notify customers in advance of peak demand events and educate customers on ways to save and shift energy consumption during events. Customers' savings will be calculated by comparing their metered consumption with an estimate of their baseline consumption during events. The Company will offer incentives based on a pay-for-performance model. Customers participating in Peak Time Rebates will earn up to \$2 for every kWh of savings achieved during an event (up to 25 events per year) relative to their baseline energy consumption. Customers will be eligible for up to a \$15 annual participation bonus for each year that they remain enrolled in the program. т

Qualifying Rate Schedules: RS, RTOD-E, RTOD-D, VFD, GS, GTOD-E, and GTOD-D with a valid interval consumption meter (i.e., AMI).

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 156 of 216 Hornung

P.S.C. No. 21, Original Sheet No. 86.9

Kentucky Utilities Company

P.S.C. No. 20, First Revision of Original Sheet No. 86.9 Canceling P.S.C. No. 20, Original Sheet No. 86.9

Adjustment Clause

Demand-Side Management Cost Recovery Mechanism

NON-RESIDENTIAL DEMAND RESPONSE:

This program may employ (as needed) interfaces to customer equipment to help reduce the demand for electricity during peak times. The program communicates with the interfaces to cycle equipment. This program has an approved flexible incentive structure. The Company will notify customers in advance of peak demand events. The incentive rate is up to \$75 per KW truttal demand reduction achieved by the participant over the entire year's events. Qualifying Rate Schedules: AES, PS, TODS, TODS, TODP, RTS, and FLS customers with at least a 200 kW demand and a minimum load reduction capability of at least 50 kW. Curtailable Service Rider (CSR) customers are not eligible for participation in this program.

DSM

DATE OF ISSUE: May 30, 2025

Kentucky Utilities Company

NON-RESIDENTIAL DEMAND RESPONSE:

Adjustment Clause

DATE EFFECTIVE: July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

DATE OF ISSUE: February 29, 2024

DATE EFFECTIVE: April 1, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky notify customers in advance of peak demand events. The incentive rate is up to \$75 per kWyear curtailed. The incentive amount that a participant receives will continue to be calculated T based on the actual demand reduction achieved by the participant over the entire contract T year's events.

DSM

This program may employ (as needed) interfaces to customer equipment to help reduce the

demand for electricity during peak times. The program communicates with the interfaces to

cycle equipment. This program has an approved flexible incentive structure. The Company will

Demand-Side Management Cost Recovery Mechanism

Qualifying Rate Schedules: GS customers with twelve (12) month-average maximum N monthly loads exceeding 50 kW who were receiving service under P.S.C. No. 13, Fourth N

Revisión of Original Sheet No. 10 as of February 6, 2009, and chose to continue being served N under Rate CS, AES, PS, TODS, TODP, RTS, EHLF, and FLS customers with at least a 200 N kW demand and a minimum load reduction capability of at least 50 kW. Curtailable Service Rider (CSR) customers are not eligible for participation in this program.

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Canceling P.S.C. No. 20, Second Revision of	Original Sheet No. 86.	10
djustment Clause DSM Demand-Side Management Cost Recovery Mechanisr	n	
DSM Cost Recovery Component (DSMRC) Monthly Adjustment Factors:		
Rates RS, RTOD-Energy, RTOD-Demand, VFD	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00124 per kWh	
DSM Revenues from Lost Sales (DRLS) DSM Incentive (DSMI)	\$ 0.00014 per kWh \$ 0.00000 per kWh	
DSM Incentive (DSMI) DSM Capital Cost Recovery Component (DCCR)	\$ 0.00083 per kWh	
DSM Balance Adjustment (DBA)	\$ <u>(0.00031)</u> per kWh	R
Total DSMRC for Rates RS, RTOD-Energy, RTOD-Demand, and VF		R
Rate GS, GTOD-Energy, GTOD-Demand	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00069 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00125 per kWh	
DSM Incentive (DSMI) DSM Capital Cost Recovery Component (DCCR)	\$ 0.00002 per kWh \$ 0.00029 per kWh	
DSM Balance Adjustment (DBA)	\$ <u>(0.00089)</u> per kWh	R
Total DSMRC for Rate GS, GTOD-Energy, and GTOD-Demand	\$ 0.00136 per kWh	R
Rate AES	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00181 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00603 per kWh	
DSM Incentive (DSMI) DSM Capital Cost Recovery Component (DCCR)	\$ 0.00010 per kWh \$ 0.00188 per kWh	
DSM Capital Cost Recovery Component (DCCR) DSM Balance Adjustment (DBA)	\$ 0.00166 per kWh \$(0.00319)per kWh	R
Total DSMRC for Rate AES	\$ 0.00663 per kWh	R
Rates PS, TODS, TODP, RTS, FLS, OSL	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00053 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00167 per kWh	
DSM Incentive (DSMI) DSM Capital Cost Recovery Component (DCCR)	\$ 0.00003 per kWh \$ 0.00055 per kWh	
DSM Balance Adjustment (DBA)	\$ <u>(0.00107)</u> per kWh	R
Total DSMRC for Rates PS, TODS, TODP, RTS, FLS, and OSL	\$ 0.00171 per kWh	R

	P.S.C. No. 21, Original Sheet No. 86.10
ljustment Clause DSM	
Demand-Side Management Cost Reco	overy mechanism
DSM Cost Recovery Component (DSMRC)	
Monthly Adjustment Factors:	
Rates RS, RTOD-Energy, RTOD-Demand, VFD	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00124 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00014 per kWh
DSM Incentive (DSMI)	\$ 0.00000 per kWh
DSM Capital Cost Recovery Component (DCCR)	\$ 0.00083 per kWh
DSM Balance Adjustment (DBA)	\$ <u>(0.00031)</u> per kWh
Total DSMRC for Rates RS, RTOD-Energy, RTOD-E	Demand, and VFD \$ 0.00190 per kivin
Rate GS, GTOD-Energy, GTOD-Demand	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00069 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00099 per kWh
DSM Incentive (DSMI)	\$ 0.00002 per kWh
DSM Capital Cost Recovery Component (DCCR)	\$ 0.00029 per kWh
DSM Balance Adjustment (DBA) Total DSMRC for Rate GS, GTOD-Energy, and GTC	\$ <u>(0.00089)</u> per kWh DD-Demand \$ 0.00136 per kWh
Total DSMRCTOF Rate GS, GTOD-Energy, and GTC	D-Demand \$ 0.00136 per kwn
Rate AES	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00181 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00477 per kWh
DSM Incentive (DSMI) DSM Capital Cost Recovery Component (DCCR)	\$ 0.00010 per kWh \$ 0.00188 per kWh
DSM Balance Adjustment (DBA)	\$ 0.00188 per kWh \$(0.00319)per kWh
Total DSMRC for Rate AES	\$ 0.00663 per kWh
Rates PS, TODS, TODP, RTS, EHLF, FLS, OSL	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00053 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00132 per kWh
DSM Incentive (DSMI) DSM Capital Cost Recovery Component (DCCR)	\$ 0.00003 per kWh
DSM Capital Cost Recovery Component (DCCR) DSM Balance Adjustment (DBA)	\$ 0.00055 per kWh \$ <u>(0.00107)</u> per kWh
Total DSMRC for Rates PS, TODS, TODP, RTS, F	

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

DATE OF ISSUE: February 28, 2025

DATE EFFECTIVE: April 1, 2025

ISSUED BY:

/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Т

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 87

Adjustment Clause

Environmental Cost Recovery Surcharge

ECR

APPLICABLE In all territory served.

AVAILABILITY

This schedule is mandatory to all rate schedules listed in Section 1 of the General Index except Rate PSA and Special Charges, all Pilot Programs listed in Section 3 of the General Index, and FAC (including OSS) and DSM Adjustment Clauses. Rate schedules subject to this adjustment clause are divided into Group 1 or Group 2 as follows:

Group 1: Rates RS; RTOD-Energy; RTOD-Demand; VFD; AES; LS; RLS; LE; and TE. Group 2: Rates GS; GTOD-Energy; GTOD-Demand; PS; TODS; TODP; RTS; FLS; EVSE; EVC-L2; EVC-FAST; and OSL.

RATE

The monthly billing amount under each of the schedules to which this mechanism is applicable, shall be increased or decreased by a percentage factor calculated in accordance with the following formula.

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

As set forth below, Group E(m) is the sum of Jurisdictional E(m) of each approved environmental compliance plan revenue requirement of environmental compliance costs for the current expense month allocated to each of Group 1 and Group 2. Group R(m) for Group 1 is the twelve (12) month average revenue for the current expense month and for Group 2 it is the twelve (12) month average non-fuel revenue for the current expense month.

DEFINITIONS

- 1. For all Plans, E(m) = [(RB/12) (ROR + (ROR DR) (TR / (1 TR))] + OE BAS + BR T
- a. RB is the Total Environmental Compliance Rate Base.
- B. ROR is the Rate of Return on Environmental Compliance Rate Base, designated as the overall rate of return [cost of short-term debt, long-term debt, preferred stock, and common equity].
- c. DR is the Debt Rate [cost of short-term debt and long-term debt].
- d. TR is the Composite Federal and State Income Tax Rate.
- OE is the Operating Expenses. OE includes operation and maintenance expense recovery authorized by the Kentucky Public Service Commission in all approved ECR Plan T proceedings.
- f. BAS is the total proceeds from by-product and allowance sales.
- g. BR is the operation and maintenance expenses, and/or revenues if applicable, associated with Beneficial Reuse.
- Plans are the environmental surcharge compliance plans submitted to and approved by the Kentucky Public Service Commission pursuant to KRS 278.183.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 87

Adjustment Clause

Environmental Cost Recovery Surcharge

APPLICABLE In all territory served.

AVAILABILITY

This schedule is mandatory to Standard Rate Schedules listed in Section 1 of the General Index, except Rate PSA and Special Charges, all Pilot Programs listed in Section 3 of the General Index, and Adjustment Clauses (Fuel Adjustment Clause (including Off-System Sales Adjustment T Clause), Demand-Side Management Cost Recovery Mechanism, Retired Asset Recovery, and Renewable Power Purchase Agreement Adjustment Clause). Rate schedules subject to the ECR adjustment clause are divided into Group 1 or Group 2 as follows:

ECR

Group 1: Rates RS; RTOD-Energy; RTOD-Demand; VFD; AES; LS; RLS; LE; and TE. Group 2: Rates GS; GTOD-Energy; GTOD-Demand; PS; TODS; TODP; RTS; EHLF; FLS; TEVSE; EVC-L2; EVC-FAST; and OSL.

RATE

The monthly billing amount under each of the schedules to which this mechanism is applicable shall be increased or decreased by a percentage factor calculated in accordance with the following formula.

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

As set forth below, Group E(m) is the sum of Jurisdictional E(m) of each approved environmental compliance plan revenue requirement of environmental compliance costs for the current expense month allocated to each of Group 1 and Group 2. Group R(m) for Group 1 is the twelve (12) month average revenue ending with the current expense month and for Group 2 is the twelve (12) month T average non-fuel revenue ending with the current expense month.

DEFINITIONS

- 1. For all Plans, E(m) = [(RB/12) (ROR + (ROR DR) (TR / (1 TR))] + OE AS + BR
 - a. RB is the Total Environmental Compliance Rate Base.
 - b. ROR is the Rate of Return on Environmental Compliance Rate Base, designated as the overall rate of return (cost of short-term debt, long-term debt, preferred stock, and common equity) as approved by the Kentucky Public Service Commission pursuant to KRS 278.183.
 - c. DR is the Debt Rate (cost of short-term debt and long-term debt).
- d. TR is the Composite Federal and State Income Tax Rate.
- e. OE is the Operating Expenses. OE includes operation and maintenance expense recovery authorized by the Kentucky Public Service Commission in all approved ECR Plan proceedings.
- f. AS is the total proceeds from allowance sales.
- g. BR is the operation and maintenance expenses and/or revenues, as applicable, associated T with Beneficial Reuse.
- Plans are the environmental surcharge compliance plans submitted to and approved by the Kentucky Public Service Commission pursuant to KRS 278.183.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 87.1

Adjustment Clause

Environmental Cost Recovery Surcharge

ECR

DEFINITIONS (continued)

- 2. Total E(m) (sum of each approved 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 and by the subtraction of the Revenue Collected through Base Rates for the Current Expense month to arrive at Adjusted Net Jurisdictional E(m). Adjusted Net Jurisdictional E(m) is allocated to Group 1 and Group 2 on the basis of Revenue as a Percentage of Total Revenue for the twelve (12) months ending with the Current Month to arrive at Group 1 E(m) and Group 2 E(m).
- 3. The Group 1 R(m) is the average of total Group 1 monthly base revenue for the twelve (12) months ending with the current expense month. Base revenue includes customer, energy, and lighting charges for each rate schedule included in Group 1 to which this mechanism is applicable and automatic adjustment clause revenues for the Fuel Adjustment Clause, Off- N System Sales Adjustment Clause, and the Demand-Side Management Cost Recovery N Mechanism as applicable for each rate schedule in Group 1.
- 4. The Group 2 R(m) is the average of total Group 2 monthly base non-fuel revenue for the twelve (12) months ending with the current expense month. Base non-fuel revenue includes customer, non-fuel energy, and demand charges for each rate schedule included in Group 2 to which this mechanism is applicable and automatic adjustment clause revenues for the Demand-Side Management Cost Recovery Mechanism as applicable for each rate schedule in Group 2. Non-fuel energy is equal to the tariff energy rate for each rate schedule in cluded in Group 2 less the base fuel factor as defined on Sheet No. 85.1, Paragraph 6.
- Current expense month (m) shall be the second month preceding the month in which the Environmental Surcharge is billed.

Kentucky Utilities Company

Adjustment Clause

P.S.C. No. 21, Original Sheet No. 87.1

Environmental Cost Recovery Surcharge

ECR

DEFINITIONS (continued)

- 2. Total E(m) (sum of each approved 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 and by the subtraction of the Revenue Collected through Base Rates for the Current Expense month to arrive at Adjusted Net Jurisdictional E(m). Adjusted Net Jurisdictional E(m) is allocated to Group 1 and Group 2 on the basis of Revenue as a Percentage of Total Revenue for the twelve (12) months ending with the Current Month to arrive at Group 1 E(m) and Group 2 E(m).
- 3. The Group 1 R(m) is the average of total Group 1 monthly base revenue for the twelve (12) months ending with the current expense month. Base revenue includes customer, energy, and lighting charges for each rate schedule included in Group 1 to which this mechanism is applicable and automatic adjustment clause revenues for the Fuel Adjustment Clause, Off-System Sales Adjustment Clause, Retired Asset Recovery, Renewable Power Purchase T Agreement Adjustment Clause, and the Demand-Side Management Cost Recovery T Mechanism as applicable for each rate schedule in Group 1.
- 4. The Group 2 R(m) is the average of total Group 2 monthly base non-fuel revenue for the twelve (12) months ending with the current expense month. Base non-fuel revenue includes customer, non-fuel energy, and demand charges for each rate schedule included in Group 2 to which this mechanism is applicable and automatic adjustment clause revenues for the Demand-Side Management Cost Recovery Mechanism and Retired Asset Recovery as T applicable for each rate schedule in Group 2. Non-fuel energy is equal to the tariff energy rate for each rate schedule in Group 2 less the base fuel factor as defined on Sheet No. 85.1, Paragraph 6.
- 5. Current expense month (m) shall be the second month preceding the month in which the Environmental Surcharge is billed.

DATE OF ISSUE: July 20, 2021

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 88

Adjustment Clause

Off-System Sales Adjustment Clause

OSS

APPLICABLE.

In all territory served.

AVAILABILITY

Mandatory to all rate schedules that are subject to Adjustment Clause FAC.

RATE

The monthly OSS Adjustment Factor per kWh delivered under each of the schedules to which this mechanism is applicable shall be calculated in accordance with the following formula:

OSS Adjustment Factor = 0.75 x [(P(m) / S(m)]

Where "P" is the net eligible margins from off-system power sales and "S" is the kWh sales in the current period (m) as defined in 807 KAR 5:056. The OSS Adjustment Factor will be applied as set out below.

- 1. The monthly OSS Adjustment Factor will be combined with the monthly FAC factor and billed as one.
- Current expense month (m) shall be the second month preceding the month in which the combined FAC and OSS factor is billed.
- The combined monthly FAC and OSS factor shall be filed with the Commission ten (10) days before it is scheduled to go into effect, along with all the necessary supporting data to justify the amount of the adjustments, which shall include data and information as may be required by the Commission.

P.S.C. No. 21, Original Sheet No. 88 Adjustment Clause OSS Off-System Sales Adjustment Clause APPLICABLE. In all territory served. AVAILABILITY Mandatory to all rate schedules that are subject to Adjustment Clause FAC. RATE The monthly OSS Adjustment Factor per kWh delivered under each of the schedules to which this mechanism is applicable shall be calculated in accordance with the following formula: OSS Adjustment Factor = 0.75 x [(P(m) / S(m)]] Where "P" is the net eligible margins from off-system power sales and "S" is the kWh sales in the current period (m) as defined in 807 KAR 5:056. The OSS Adjustment Factor will be applied as set out below.

- 1. The monthly OSS Adjustment Factor will be combined with the monthly FAC factor and billed as one.
- 2. Current expense month (m) shall be the second month preceding the month in which the combined FAC and OSS factor is billed.
- The combined monthly FAC and OSS factor shall be filed with the Commission ten (10) days before it is scheduled to go into effect, along with all the necessary supporting data to justify the amount of the adjustments, which shall include data and information as may be required by the Commission.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 161 of 216 Hornung

Adjustment Clause RAR Retired Asset Recovery T T APPLICABLE In all territory served. T AVAILABILITY OF SERVICE This schedule is mandatory to all rate schedules listed in Section 1 of the General Index. Rate PSA and Special Charges and all Pilot Programs listed in Section 3 of the General Index. Rate PSA and Special Charges and all Pilot Programs listed into Group 1 or Group 2 as follows: Group 1: Rates RS; RTOD-Energy; RTOD-Demand; VFD; AES; LS; RLS; LE; and TE. Group 2: Rates GS; GTOD-Energy; GTOD-Demand; PS; TODS; TODP; RTS; EHLF; FLS; EVSE; EVC-L2; EVC-FAST; and OSL. T RATE The monthly billing amount under each of the schedules to which this adjustment clause is applicable shall be increased or decreased by a percentage factor calculated in accordance with the following formula. Group RAR Billing Factor = Group E(m) / Group R(m) T Asset Recovery (RAR) has been Asset forth below, Group 2(m) is the twelve (12) month average revenue for the current expense month and for Group 2 it is the twelve (12) month average non-fuel revenue for the current expense month and for Group 2 it is the twelve (12) month average non-fuel revenue D/			P.S.C. No. 21, Original Sheet N	o. 89
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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 162 of 216 Hornung

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			DATE OF ISSUE: May 30, 2025
			DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
DATE EFFECTIVE: With Service Rendered	DATE EFFECTIVE: With Service Rendered		ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky
DATE EFFECTIVE: With Service Rendered On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates	DATE EFFECTIVE: With Service Rendered On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates		Issued by Authority of an Order of the Public Service Commission in Case No.

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 163 of 216 Hornung

	P.S.C. No. 21, Original Sheet No. 9
	Adjustment Clause RPPA
	Renewable Power Purchase Agreement Adjustment Clause
	APPLICABLE. In all territory served.
	AVAILABILITY Mandatory to all electric rate schedules.
	RATE
	The monthly RPPA Adjustment Factor per kWh delivered under each of the schedules to which this mechanism is applicable shall be calculated in accordance with the following formula:
	RPPA Adjustment Factor = (RPPA(m) - REC(m) + BA(m)) / S(m)
	Where, in the current period (m) as defined in 807 KAR 5:056:
	 "RPPA" is the cost of all renewable power purchase agreements approved by the Commission for cost recovery through Adjustment Clause RPPA ("Approved RPPAs");
	 "REC" is (a) all revenue from sales of environmental attributes, including renewable energy certificates, resulting from Approved RPPAs, <u>minus</u> (b) all costs of such sales, including without limitation all costs of making such environmental attributes saleable (e.g., certification and recordation costs);
vable Power Purchase Agreement t Clause (RPPA) is a new tariff	 "BA" is the balancing adjustment to account for the over- or under-collection of revenues in the billing period due to differences between the kWh sales (S) for the current period (m) and the billing period; and
	• "S" is the kWh sales.
	The RPPA Adjustment Factor will be applied as set out below.
	 The monthly amount computed under each of the rate schedules to which the RPPA is applicable shall be increased or decreased by the RPPA Adjustment Factor.
	 Current expense month (m) shall be the second month preceding the month in which the RPPA Adjustment Factor is billed.
	 The RPPA Adjustment Factor shall be filed with the Commission ten days before it is scheduled to go into effect, along with all the necessary supporting data to justify the amount of the adjustments, which shall include data and information as may be required by the Commission.
	DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered
	On and After July 1, 2025
	ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky
	Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

P.S.C. No. 20, Original Sheet No. 90

Adjustment Clause

Franchise Fee

APPLICABLE

In all territory served.

AVAILABILITY

Available as an option for collection of revenues within governmental jurisdictions which impose on Company franchise fees, permitting fees, local taxes or other charges by ordinance, franchise, or other governmental directive and not otherwise collected in the charges of Company's rate schedules.

FF

BILLING

- The franchise charge will be applied exclusively to the base rate and all riders of bills of Customers receiving service within the franchising governmental jurisdiction, before taxes.
- The franchise charge will appear as a separate line item on Customer's bill and show the unit of government requiring the franchise.
- Payment of the collected franchise charges will be made to the governmental franchising body as agreed to in the franchise agreement.
- 4. At its option, a governmental body imposing a franchise fee shall not be billed for that portion of a franchise fee, applied to services designated by the governmental body that would ultimately be repaid to the governmental body.

TERM OF CONTRACT

As agreed to in the franchise agreement. Company will not calculate or collect any such fees, taxes, or charges pursuant to expired, lapsed, or otherwise invalid, ineffective or inapplicable ordinances, franchise agreements, or other governmental enactment.

Kentucky Utilities Company

Adjustment Clause

P.S.C. No. 21, Original Sheet No. 91

FF Franchise Fee

APPLICABLE In all territory served.

AVAILABILITY

Available as an option for collection of revenues within governmental jurisdictions which impose on Company franchise fees, permitting fees, local taxes or other charges by ordinance, franchise, or other governmental directive and not otherwise collected in the charges of Company's rate schedules.

BILLING

- The franchise charge will be applied exclusively to the base rate and all riders of bills of Customers receiving service within the franchising governmental jurisdiction, before taxes.
- The franchise charge will appear as a separate line item on Customer's bill and show the unit of government requiring the franchise.
- Payment of the collected franchise charges will be made to the governmental franchising body as agreed to in the franchise agreement.
- 4. At its option, a governmental body imposing a franchise fee shall not be billed for that portion of a franchise fee, applied to services designated by the governmental body that would ultimately be repaid to the governmental body.

TERM OF CONTRACT

As agreed to in the franchise agreement. Company will not calculate or collect any such fees, taxes, or charges pursuant to expired, lapsed, or otherwise invalid, ineffective, or inapplicable ordinances, franchise agreements, or other governmental enactment.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 165 of 216 Hornung

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 90.1 P.S.C. No. 21, Original Sheet No. 91.1 Adjustment Clause Adjustment Clause FF FF Franchise Fee Franchise Fee SECTIONS APPLICABLE ONLY TO FRANCHISE FEE AGREEMENTS DATED BEFORE SECTIONS APPLICABLE ONLY TO FRANCHISE FEE AGREEMENTS DATED BEFORE September 21, 2011 September 21, 2011 DEFINITIONS DEFINITIONS Base Year - the twelve month period ending November 30. Base Year - the twelve month period ending November 30. Collection Year - the full calendar year following the Base Year. Collection Year - the full calendar year following the Base Year. Base Year Amount -Base Year Amount -1) a percentage of revenues, as determined in the franchise agreement, for the Base Year; and 1) a percentage of revenues, as determined in the franchise agreement, for the Base Year; and license fees, permit fees, or other costs specifically borne by Company for the purpose of license fees, permit fees, or other costs specifically borne by Company for the purpose of maintaining the franchise as incurred in the Base Year and applicable specifically to maintaining the franchise as incurred in the Base Year and applicable specifically to Company by ordinance or franchise for operation and maintenance of its facilities in the Company by ordinance or franchise for operation and maintenance of its facilities in the franchise area, including but not limited to costs incurred by Company as a result of franchise area, including but not limited to costs incurred by Company as a result of governmental regulation or directives requiring construction or installation of facilities beyond governmental regulation or directives requiring construction or installation of facilities beyond that normally provided by Company in accordance with applicable Rules and Regulations that normally provided by Company in accordance with applicable Rules and Regulations approved by and under the direction of the Kentucky Public Service Commission; and approved by and under the direction of the Kentucky Public Service Commission; and 3) any adjustment for over or under collection of revenues associated with the amounts in 1) 3) any adjustment for over or under collection of revenues associated with the amounts in 1) or 2). or 2). RATE RATE The franchise percentage will be calculated by dividing the Base Year amount by the total

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

Year as closely as possible.

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

revenues in the Base Year for the franchise area. The franchise percentage will be monitored

during the Collection Year and adjusted to recover the Base Year Amount in the Collection

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

DATE OF ISSUE: May 30, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates

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DATE EFFECTIVE: With Service Rendered

On and After May 1, 2019

Lexington, Kentucky

The franchise percentage will be calculated by dividing the Base Year amount by the total revenues in the Base Year for the franchise area. The franchise percentage will be monitored during the Collection Year and adjusted to recover the Base Year Amount in the Collection Year as closely as possible.

Kentucky Utilities Company Kentucky Utilities Company P.S.C. No. 20, Original Sheet No. 91 P.S.C. No. 21, Original Sheet No. 92 Adjustment Clause ST Adjustment Clause ST School Tax School Tax APPLICABLE APPLICABLE In all territory served. In all territory served. AVAILABILITY OF SERVICE AVAILABILITY OF SERVICE This schedule is applied as a rate increase to all other schedules pursuant to KRS 160.617 for This schedule is applied as a rate increase to all other schedules pursuant to KRS 160.617 for the recovery by the utility of school taxes in any county requiring a utility gross receipts license the recovery by the utility of school taxes in any county requiring a utility gross receipts license tax for schools under KRS 160.613. tax for schools under KRS 160.613. RATE RATE The utility gross receipts license tax authorized under state law. The utility gross receipts license tax authorized under state law. DATE OF ISSUE: July 20, 2021 DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered DATE EFFECTIVE: With Service Rendered On and After August 1, 2010 On and After August 1, 2010 ISSUED BY: /s/ Robert M. Conroy, Vice President ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2009-00548 dated July 30, 2010

State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2009-00548 dated July 30, 2010

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Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 92

Adjustment Clause

Home Energy Assistance Program

HEA

APPLICABLE

In all territory served.

AVAILABILITY

To all residential Customers.

RATE

\$0.30 per month.

BILLING

The HEA charge shall be shown as a separate item on Customer bills.

PURPOSE

Proceeds from this charge will be used to fund residential low-income Home Energy Assistance programs, which have been designed through a collaborative advisory process and approved by the Commission.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 93

Adjustment Clause

HEA Home Energy Assistance Program

APPLICABLE In all territory served.

AVAILABILITY To all residential Customers

RATE \$0.30 per month.

BILLING

The HEA charge shall be shown as a separate item on Customer bills.

PURPOSE

Proceeds from this charge will be used to fund residential low-income Home Energy Assistance programs, which have been designed through a collaborative advisory process and approved by the Commission.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

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Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

P.S.C. No. 20, Original Sheet No. 95

Terms and Conditions Customer Bill of Rights

As a residential Customer of a regulated public utility in Kentucky, you are guaranteed the following rights subject to Kentucky Revised Statutes and the provisions of the Kentucky Public Service Commission Administrative Regulations:

- You have the right to service, provided you (or a member of your household whose debt was accumulated at your address) are not indebted to the utility.
- · You have the right to inspect and review the utility's rates and tariffed operating procedures during the utility's normal office hours.
- · You have the right to be present at any routine utility inspection of your service conditions.
- · You must be provided a separate, distinct disconnect notice alerting you to a possible disconnection of your service, if payment is not received.
- · You have the right to dispute the reasons for any announced termination of your service.
- You have the right to negotiate a partial payment plan when your service is threatened by • disconnection for non-payment.
- You have the right to participate in equal, budget payment plans for your natural gas and electric service, unless any rate or rider under which you take service explicitly states otherwise.
- · You have the right to maintain your utility service for up to thirty (30) days upon presentation of a medical certificate issued by a health official
- You have the right to prompt restoration of your service when the discontinuance for cause has T been corrected within 24 hours or by the end of the next business day, whichever is greater. T
- If you have not been disconnected, you have the right to maintain your natural gas and electric service for up to thirty (30) days, provided you present a Certificate of Need issued by the Kentucky Cabinet for Human Resources between the months of November and the end of March.
- If you have been disconnected due to non-payment, you have the right to have your natural gas or electric service reconnected between the months of November through March provided you: 1) Present a Certificate of Need issued by the Kentucky Cabinet for Human Resources, and Pay one third (1/3) of your outstanding bill (\$200 maximum), and 2)

 - 3) Accept referral to the Human Resources' Weatherization Program, and
 - 4) Agree to a repayment schedule that will cause your bill to become current by October 15.
- You have the right to contact the Public Service Commission regarding any dispute that you have been unable to resolve with your utility (call Toll Free 1-800-772-4636).

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 95

Terms and Conditions **Customer Bill of Rights**

As a residential Customer of a regulated public utility in Kentucky, you are guaranteed the following rights subject to Kentucky Revised Statutes and the provisions of the Kentucky Public Service Commission Administrative Regulations:

- You have the right to service, provided you (or a member of your household whose debt was accumulated at your address) are not indebted to the utility.
- · You have the right to inspect and review the utility's rates and tariffed operating procedures during the utility's normal office hours.
- You have the right to be present at any routine utility inspection of your service conditions.
- · You must be provided a separate, distinct disconnect notice alerting you to a possible disconnection of your service if payment is not received.
- · You have the right to dispute the reasons for any announced termination of your service.
- You have the right to negotiate a partial payment plan when your service is threatened by disconnection for non-payment.
- You have the right to participate in equal, budget payment plans for your natural gas and electric service unless any rate or rider under which you take service explicitly states otherwise.
- You have the right to maintain your utility service for up to thirty (30) days upon presentation of a medical certificate issued by a health official.
- · You have the right to prompt restoration of your service when the discontinuance for cause has been corrected within 24 hours or by the end of the next business day, whichever is greater.
- If you have not been disconnected, you have the right to maintain your natural gas and electric service for up to thirty (30) days, provided you present a Certificate of Need issued by the Kentucky Cabinet for Human Resources between the months of November and the end of March.
- If you have been disconnected due to non-payment, you have the right to have your natural gas or electric service reconnected between the months of November through March provided you: Present a Certificate of Need issued by the Kentucky Cabinet for Human Resources, and Pay one third (1/3) of your outstanding bill (\$200 maximum), and 2)
 - Accept referral to the Human Resources' Weatherization Program, and 3)
 - Agree to a repayment schedule that will cause your bill to become current by October 15. 4)
- You have the right to contact the Public Service Commission regarding any dispute that you have been unable to resolve with your utility (call Toll Free 1-800-772-4636).

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 96

Terms and Conditions General

COMMISSION RULES AND REGULATIONS

All electric service supplied by Company shall be in accordance with the applicable rules and regulations of the Kentucky Public Service Commission.

COMPANY TERMS AND CONDITIONS

In addition to the rules and regulations of the Commission, all electric service supplied by Company shall be in accordance with these Terms and Conditions to the extent that such Terms and Conditions are not in conflict, nor inconsistent, with the specific provisions in each rate schedule, and which shall constitute a part of all applications and contracts for service.

COMPANY AS A FEDERAL CONTRACTOR

The United Nations Convention on Contracts for the International Sale of Goods is specifically disclaimed and excluded and will not apply to or govern agreements between Customers and Company.

To the extent Company is a federal contractor, Company and its subcontractors shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination againstqualfied individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

To the extent Company is a federal contractor, Company and its subcontractors shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination againstqualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.

RATES, TERMS AND CONDITIONS ON FILE

A copy of the rate schedules, terms, and conditions under which electric service is supplied is on file with the Kentucky Public Service Commission. A copy of such rate schedules, terms and conditions, together with the law, rules, and regulations of the Commission, is available for public inspection in each office of Company where bills may be paid.

CUSTOMER GENERATION

All existing and future installations of equipment for the purpose of electric generation that is intended to run in parallel with utility service, regardless of the length of parallel operation, shall be reported by Customer (or Customer's Representative) to Company in conjunction with the "Notice to Company of Changes in Customer's Load" set out in Customer Responsibilities section of the Terms and Conditions of Company's Tariff.

ASSIGNMENT

No order for service, agreement or contract for service may be assigned or transferred without the written consent of Company.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2017

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2016-00370 dated June 22, 2017 and modified June 29, 2017

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 96

Terms and Conditions General

COMMISSION RULES AND REGULATIONS

All electric service supplied by Company shall be in accordance with the applicable rules and regulations of the Kentucky Public Service Commission.

COMPANY TERMS AND CONDITIONS

In addition to the rules and regulations of the Commission, all electric service supplied by Company shall be in accordance with these Terms and Conditions to the extent that such Terms and Conditions are not in conflict, nor inconsistent, with the specific provisions in each rate schedule, and which shall constitute a part of all applications and contracts for service.

COMPANY AS A FEDERAL CONTRACTOR

The United Nations Convention on Contracts for the International Sale of Goods is specifically disclaimed and excluded and will not apply to or govern agreements between Customers and Company.

To the extent Company is a federal contractor, Company and its subcontractors shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination againstqualfied individuals on the basis of disability and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

To the extent Company is a federal contractor, Company and its subcontractors shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination againstqualified protected veterans and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.

RATES, TERMS, AND CONDITIONS ON FILE

A copy of the rate schedules, terms, and conditions under which electric service is supplied is on file with the Kentucky Public Service Commission. A copy of such rate schedules, terms, and conditions, together with the law, rules, and regulations of the Commission, is available for public inspection in each office of Company where bills may be paid.

CUSTOMER GENERATION

All existing and future installations of equipment for the purpose of electric generation that is intended to run in parallel with utility service, regardless of the length of parallel operation, shall be reported by Customer (or Customer's Representative) to Company in conjunction with the "Notice to Company of Changes in Customer's Load" set out in Customer Responsibilities section of the Terms and Conditions of Company's Tariff.

ASSIGNMENT

No order for service, agreement, or contract for service may be assigned or transferred without the written consent of Company.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2017

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2016-00370 dated June 22, 2017 and modified June 29, 2017

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 170 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 96.1

Terms and Conditions General

RENEWAL OF CONTRACT

If, upon the expiration of any service contract for a specified term, Customer continues to use the service, the contract (unless otherwise provided therein) will be automatically renewed for successive periods of one (1) year each, subject to termination at the end of any year upon thirty (30) days prior written notice by either party.

AGENTS CANNOT MODIFY AGREEMENT WITHOUT CONSENT OF P.S.C. OF KY

No agent has power to amend, modify, alter, or waive any of these Terms and Conditions, or to bind Company by making any promises or representations not contained herein.

SUPERSEDE PREVIOUS TERMS AND CONDITIONS

These Terms and Conditions supersede all terms and conditions under which Company has previously supplied electric service.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 96.1

Terms and Conditions General

RENEWAL OF CONTRACT

If, upon the expiration of any service contract for a specified term, Customer continues to use the service, the contract (unless otherwise provided therein) will be automatically renewed for successive periods of one (1) year each, subject to termination at the end of any year upon thirty (30) days' prior written notice by either party.

AGENTS CANNOT MODIFY AGREEMENT WITHOUT CONSENT OF P.S.C. OF KY

No agent has power to amend, modify, alter, or waive any of these Terms and Conditions or to bind Company by making any promises or representations not contained herein.

SUPERSEDE PREVIOUS TERMS AND CONDITIONS

These Terms and Conditions supersede all terms and conditions under which Company has previously supplied electric service.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2015

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2014-00371 dated June 30, 2015 DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2015

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2014-00371 dated June 30, 2015

P.S.C. No. 20, First Revision of Original Sheet No. 97 Canceling P.S.C. No. 20, Original Sheet No. 97

Terms and Conditions Customer Responsibilities

APPLICATION FOR SERVICE

A written, in-person, electronic, or oral application or contract, properly executed, will be required before Company is obligated to render electric service. Company may require any party applying for service to provide some or all of the following information for the party desiring service; full legal name, address, full Social Security Number or other taxpayer identification number, date of birth (if applicable), relationship of the applying party to the party desiring service; and any other information Company deems necessary for legal, business, or debt-collection purposes. Company shall have the rightto rejectfor valid reasons any such application or contract, including the applying party's refusal to provide requested information.

All applications for service shall be made in the legal name of the party desiring the service. At the N request of such party, additional parties may be added to the account to form a joint account N (collectively, such parties are "joint account holders"). In such instances, each joint account holder N shall be ar responsibility for payment for services. N

Where an unusual expenditure for construction or equipment is necessary or where the proposed manner of using electric service is clearly outside the scope of Company's rate schedules, Company may establish special contracts giving effect to such unusual circumstances. Customer accepts that non-standard service may result in the delay of required maintenance or, in the case of outages, restoration of service.

TRANSFER OF APPLICATION

Applications for electric service are not transferable and new occupants of premises will be required to make application for service before commencing the use of electricity. Customers who have been receiving electric service shall notify Company when discontinuance of service is desired, and shall pay for all electric service furnished until such notice has been given and final meter readings made by Company.

CONTRACTED DEMANDS

For rate applications where billing demand minimums are determined by the Contract Demand Customer shall execute written Contract prior to rendering of service. At Company's sole discretion, in lieu of a written contract, a completed load data sheet or other written load specification, as provided by Customer, can be used to determine the maximum load on Company's system for determining Contract Demand minimum.

If Company or Customer terminates Customer's service under a rate schedule that contains demand charges and Customer subsequently applies to Company to reestabilish service to the same premise or facility, Company must determine monthly billing demand for the reestabilished service as though Customer had continuously taken service from the time of service termination through the reestablishing of service to Customer. For the purpose of determining the monthly billing demand described in the preceding sentence, the demand to be used for the period during which Customer did not take service from Company shall be the actually recorded demand, if any, for the premise or facility during that period. The preceding two sentences will not apply if Company determines, in its sole discretion, that material changes to Customer's facilities, processes, or practices justify establishing a new Contract Demand for the reestablished service.

DATE OF ISSUE: October 13, 2021

DATE EFFECTIVE: With Service Rendered On and After September 24, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated September 24, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 97

Terms and Conditions Customer Responsibilities

APPLICATION FOR SERVICE

A written, in-person, electronic, or oral application or contract, properly executed, will be required before Company is obligated to render electric service. Company may require any party applying for service to provide some or all of the following information for the party desiring service; full legal name, address, electronic mail address, full Social Security Number or other taxpayer T identification number, date of birth (if applicable), relationship of the applying party to the party desiring service, and any other information Company deems necessary for legal, business, or debt-collection purposes. Company shall have the right to reject for valid reasons any such application or contract, including the applying party's refusal to provide requested information.

All applications for service shall be made in the legal name of the party desiring the service. At the request of such party, additional parties may be added to the account to form a joint account (collectively, such parties are "joint account holders"). In such instances, each joint account holder shall bear responsibility for payment for services.

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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 97.1

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Terms and Conditions Customer Responsibilities

OPTIONAL RATES

If two or more rate schedules are available for the same class of service, it is Custome's responsibility to determine the options available and to designate the schedule under which Customer desires to receive service.

Company will, at any time, upon request, advise any Customer as to the most advantageous rate for existing or anticipated service requirements as defined by Customer, but Company does not assume responsibility for the selection of such rate or for the continuance of the lowest annual cost under the rate selected.

In those cases in which the most favorable rate is difficult to predetermine, Customer will be given the opportunity to change to another schedule, unless otherwise prevented by the rate schedule und er which Customer is currently served, after trial of the scheduleoriginally designated; however, after the first such change, Company shall not be required to make a change in schedule more often than once in twelve (12) months.

From time to time, Customer should investigate Customer's operating conditions to determine a desirable change from one available rate to another. Company, lacking knowledge of changes that may occur at any time in Customer's operating conditions, does not assume responsibility that Customer will at all times be served under the most beneficial rate.

In no event will Company make refunds covering the difference between the charges under the rate in effect and those under any other rate applicable to the same class of service.

CUSTOMER'S EQUIPMENT AND INSTALLATION

Customer shall furnish, install, and maintain at Customer's expense all electrical apparatus and wiring to connect with Company's service drop or service line. All such apparatus and wiring shall be installed and maintained in conformity with applicable statutes, laws or ordinances and with the rules and regulations of the constituted authorities having jurisdiction. Customer shall not install wiring or connect and use any motor or other electricity-using device which in the opinion of Company is detrimental to its electric system or to the service of other Customers of Company. Company assumes no responsibility whatsoever for the condition of Customer's electrical wiring apparatus, or appliances, nor for the maintenance or removal of any portion thereof.

In the event Customer builds or extends its own transmission or distribution system over property Customer owns, controls, or has rights to, and said system extends or may extend into the service territory of another utility Company, Customer will notify Company of their intertion in advance of the commencement of construction.

OWNER'S CONSENT TO OCCUPY

Customer shall grant such easements and rights-of-way on and across Customer's property that are reasonably necessary to provide service to the Customer at no cost to Company.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 97.1

Terms and Conditions Customer Responsibilities

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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 173 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 97.2

Terms and Conditions Customer Responsibilities

ACCESS TO PREMISES AND EQUIPMENT

Company shall have the right of access to Customer's premises at all reasonable times for the purpose of installing, meter reading, inspecting, repairing, or removing its equipment used in connection with its supply of electric service or for the purpose of furning on and shutting off the supply of electricity when necessary and for all other proper purposes. Customer shall not construct or permit the construction of any structure or device which will restrict the access of Company to its equipment for any of the above purposes.

PROTECTION OF COMPANY'S PROPERTY

Customers will be held responsible for tampering, interfering with, breaking of seals of meters, or other equipment of Company installed on Customer's premises, and will be held liable for same according to law. Customer hereby agrees that no one except the employees of Company shall be allowed to make any internal or external adjustments of any meter or any other piece of apparatus which shall be the property of Company.

POWER FACTOR

Company installs facilities to supply power to Customer at or near unity power factor.

Company expects any Customer to use apparatus which shall result in a power factor near unity. However, Company will permit the use of apparatus which shall result, during normal operation, in a power factor not lower than ninety (90) percent either lagging or leading.

Where Customer's power factor is less than ninety (90) percent, Company reserves the right to require Customer to furnish, at Customer's own expense, suitable corrective equipment to maintain a power factor of ninety (90) percent or higher.

EXCLUSIVE SERVICE ON INSTALLATION CONNECTED

Except in cases where Customer has contracted with Company for reserve or auxiliary service, no other electric light or power service will be used by Customer on the same installation in conjunction with Company's service, either by means of a throw-over switch or any other connection.

LIABILITY

Customer assumes all responsibility for the electric service upon Customer's premises at and from the point of delivery of electricity and for the wires and equipment used in connection therewith, and will protect and save Company harmless from all claims for injury or damage bo persons or property occurring on Customer's premises or at and from the point of delivery of electricity, occasioned by such electricity or said wires and equipment, except where said injury or damage will be shown to have been occasioned solely by the negliquence of Company.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2017

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2016-00370 dated June 22, 2017 and modified June 29, 2017

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 97.2

Terms and Conditions Customer Responsibilities

ACCESS TO PREMISES AND EQUIPMENT

Company shall have the right of access to Customer's premises at all reasonable times for the purpose of installing, meter reading, inspecting, repairing, or removing its equipment used in connection with its supply of electric service or for the purpose of turning on and shutting off the supply of electricity when necessary and for all other proper purposes. Customer shall not construct or permit the construction of any structure or device which will restrict the access of Company to its equipment for any of the above purposes.

PROTECTION OF COMPANY'S PROPERTY

Customers will be held responsible for tampering, interfering with, breaking of seals of meters, or other equipment of Company installed on Customer's premises and will be held liable for same according to law. Customer hereby agrees that no one except the employees of Company shall be allowed to make any internal or external adjustments of any meter or any other piece of apparatus which shall be the property of Company.

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LIABILITY

Customer assumes all responsibility for the electric service upon Customer's premises at and from the point of delivery of electricity and for the wires and equipment used in connection therewith, and will protect and save Company harmless from all claims for injury or damage to persons or property occurring on Customer's premises or at and from the point of delivery of electricity, occasioned by such electricity or said wires and equipment, except where Company's more sole and proximate cause of said injury or damage. N

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 174 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 97.3

Terms and Conditions Customer Responsibilities

NOTICE TO COMPANY OF CHANGES IN CUSTOMER'S LOAD

The service connections, transformers, meters, and appurtenances supplied by Company for the rendition of electric service to its Customers have a definite capacity which may not be exceeded without damage. In the event that Customer contemplates any material increase in Customer's connected load, whether in a single increment or over an extended period, Customer shall immediately give Company written notice of this facts o as to enable it to enlarge the capacity of such equipment. In case of failure to give such notice Customer may be held liable for any damage done to meters, transformers, or other equipment of Company caused by such material increase in Customer's connected load. Should Customer make a permanent change in the operation of electrical equipment that materially reduces the maximum load required by Customer, Company may reduce Customer's contract.

PERMITS

Customer shall obtain or cause to be obtained all permits, easements, or certificates, except street permits, necessary to give Company or its agent access to Customer's premises and equipment and to enable its service to be connected therewith. In case Customer is not the owner of the premises or of intervening property between the premises and Company's distribution lines, Customer shall obtain from the property owner or owners the necessary consent to the installation and maintenance in said premises and in or about such intervening property of all such wiring or other Customer-owned electrical equipment as may be necessary or convenient for the supply of electric service to Customer. Provided, however, to the extent permits, easements, or certificates are necessary for the installation and maintenance of Company-owned facilities, Company shall obtain the aforementioned consent.

The construction of electric facilities to provide service to a number of Customers in a manner consistent with good engineering practice and the least public inconvenience sometimes requires that certain wires, guys, poles, or other appurtenances on a Customer's premises beused to supply service to neighboring Customers. Accordingly, each Customer taking Company's electric service shall grant to Company such rights on or across his or her premises as may be necessary to fumish service to neighboring premises, such rights to be exercised by Company in a reasonable manner and with due regard for the convenience of Customer.

Company shall make or cause to be made application for any necessary street permits, and shall not be required to supply service under Customer's application until a reasonable time after such permits are granted.

CHANGES IN SERVICE

Where Customer is receiving service and desires relocation or change in facilities not supported by additional load, Customer is responsible for the cost of the relocation or change in facilities through a Non-Refundable Advance.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2017

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2016-00370 dated June 22, 2017 and modified June 29, 2017

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 97.3

Terms and Conditions Customer Responsibilities

NOTICE TO COMPANY OF CHANGES IN CUSTOMER'S LOAD

The service connections, transformers, meters, and appurtenances supplied by Company for the rendition of electric service to its Customers have a definite capacity which may not be exceeded without damage. In the event that Customer contemplates any material increase in Customer's connected load, whether in a single increment or over an extended period, Customer shall immediately give Company written notice of this fact so as to enable it to enlarge the capacity of such equipment. In case of failure to give such notice Customer may be held liable for any damage done to meters, transformers, or other equipment of Company caused by such material increase in Customer's connected load. Should Customer make a permanent change in the operation of electrical equipment that materially reduces the maximum load required by Customer, Company may reduce Customer's contract capacity.

PERMITS, EASEMENTS, AND RIGHTS OF WAY

Regarding any and all Customer-owned property, Customer shall grant at no cost to Company or its agent all easements, rights of way, or other consents necessary to allow Company to serve Customer's premises and equipment. Company shall obtain all other permits (including without limitation any necessary street permits), easements, rights of way, or certificates necessary to install and maintain Company-owned facilities. Company shall not be required to supply service under Customer's application until a reasonable time after all required permits (including without limitation any necessary street permits), easements, rights of way, or certificates are granted or otherwise obtained.

The construction of electric facilities to provide service to a number of Customers in a manner consistent with good engineering practice and the least public inconvenience sometimes requires that certain wires, guys, poles, or other appurtenances on a Customer's premises be used to supply service to neighboring Customers as well as Customer. Accordingly, insofar as such facilities also serve Customer, Customer shall grant to Company such rights on or across his or her premises as may be necessary to furnish service to neighboring premises, such rights to be exercised by Company in a reasonable manner and with due reqard for the convenience of Customer.

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CHANGES IN SERVICE

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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 175 of 216 Hornung

	Kentucky Utilities Company
	P.S.C. No. 21, Original Sheet No. 97.4
	Terms and Conditions N Customer Responsibilities
KU Intermittent Loads (IL) has been moved to Terms and Conditions	INTERNITTENT LOADS Where Customer's use of service is intermittent, subject to violent or extraordinary fluctuations, or produces unacceptable levels of harmonic current, in each case as determined by Company, in its reasonable discretion, Company reserves the right to require Customer to furnish, at Customer's own expense, suitable equipment (as approved by Company in its reasonable discretion) to meter and limit such intermittence, fluctuation, or harmonics to the extent reasonable discretion to meter and limit such intermittence, fluctuation, or harmonics to the extent reasonable discretion by requested by Company, service under this schedule causes such undesirable electrical characteristics in an amount exceeding those IEEE standards, such uses hall be deemed to cause a dangerous condition which could subject any person to imminent harm or result in substantial damage to the property of Company are there, and Company shall therefore terminate service to Customer in accordance with 807 KAR 5:006, Section 15(1)(b). Such a termination of service shall not be considered a cancellation of the service agreement or relieve Customer of any minimum billing or other guarantees, Company that at dis Company, customer's proposed or existing use of the service provide all available information to service. If requested by Company, Customer's use of service is unacceptable basis for believing that Customer's proposed or existing use of the service provide will not comply with the service agrandradis for intherference, fluctuations, or harmonics, or entitin acceptable basis for believing that Customer's proposed or existing use of the service is unacceptable bandards. Should such experts and/or consultants determine Customer's expense within acceptable standards. Should such experts and/or consultants determine Customer's expense.
	DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered
	On and After July 1, 2025
	ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky
	Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 176 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 98

Terms and Conditions Company Responsibilities

METERING

The electricity used will be measured by a meter or meters to be furnished and installed by Company at its expense and all bills will be calculated upon the registration of said meters. Company has the right to install any meter or meters it deems in its sole discretion to be necessary or prudent to serve any Customer, including without limitation a digital, automated meter reading, automated metering infrastructure, or advanced metering systems meter or meters. When service is supplied by Company at more than one delivery point on the same premises, each delivery point will be metered and billed separately on the rate applicable. Meters include all measuring instruments. Meters will be located outside whenever possible. Otherwise, meters will be located as near as possible to the service entrance and on the ground floor of the building, in a clean, dry, safe and easily accessible place, free from vibration, agreed to by Company.

POINT OF DELIVERY OF ELECTRICITY

The point of delivery of electrical energy supplied by Company shall be at the point, as designated by Company, where Company's facilities are connected with the facilities of Customer, irrespective of the location of the meter.

EXTENSION OF SERVICE

The main transmission lines of Company, or branches thereof, will be extended to such points as provide sufficient load to justify such extensions or in lieu of sufficient load, Company may require such definite and written guarantees from a Customer, or group of Customers, in addition to any minimum payments required by the Tariff as may be necessary. This requirement may also be made covering the repayment, within a reasonable time, of the cost of tapping such existing lines for light or power service or both.

COMPANY'S EQUIPMENT AND INSTALLATION

Company will furnish, install, and maintain at its expense the necessary overhead service drop or service line required to deliver electricity at the voltage contracted for, to Customer's electric facilities.

Company willfurnish, install, and maintainat its expense the necessary meter or meters. (The term meter as used here and elsewhere in these rules and regulations shall be considered to include all associated instruments and devices, such as current and potential transformers installed for the purpose of measuring deliveries of electricity to Customer.) Suitable provision for Company's meter, including an adequate protective enclosure for the same if required, shall be made by Customer. Title to the meter shall protect such property of Company form loss or damage, and no one who is not an agent of Company shall be permitted to remove, damage, or tamper with the same. Customer shall execute such reasonable form of easement agreement as may be required by Company.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2017

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2016-00370 dated June 22, 2017 and modified June 29, 2017

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 98

Terms and Conditions Company Responsibilities

METERING

The electricity used will be measured by a meter or meters to be furnished and installed by Company at its expense and all bills will be calculated upon the registration of said meters. Company has the right to install any meter or meters it deems in its sole discretion to be necessary or prudent to serve any Customer, including without limitation a digital, automated meter reading, automated metering infrastructure, or advanced metering systems meter or meters. When service is supplied by Company at more than one delivery point on the same premises, each delivery point will be metered and billed separately on the rate applicable. Meters include all measuring instruments. Meters will be located outside whenever possible. Otherwise, meters will be located as near as possible to the service entrance and on the ground floor of the building, in a clean, dry, safe and easily accessible place, free from vibration, agreed to by Company.

POINT OF DELIVERY OF ELECTRICITY

The point of delivery of electrical energy supplied by Company shall be at the point, as designated by Company, where Company's facilities are connected with the facilities of Customer, irrespective of the location of the meter.

EXTENSION OF SERVICE

The main transmission lines of Company, or branches thereof, will be extended to such points as provide sufficient load to justify such extensions or in lieu of sufficient load, Company may require such definite and written guarantees from a Customer, or group of Customers, in addition to any minimum payments required by the Tariff as may be necessary. This requirement may also be made covering the repayment, within a reasonable time, of the cost of tapping such existing lines for light or power service or both.

INCIDENTAL OR OCCASIONAL UTILITY-RELATED SERVICES

Upon Customer's request, Company may perform incidental or occasional utility-related services N not addressed by other tariff provisions. If Company agrees to perform such Customer-requested N services, Company will bill Customer for reimbursement of Company's costs, including without I limitation costs of materials and labor required to perform such services. N

COMPANY'S EQUIPMENT AND INSTALLATION

Company will furnish, install, and maintain at its expense the necessary overhead service drop or service line required to deliver electricity at the voltage contracted for, to Customer's electric facilities.

Company willfumish, install, and maintain at its expense the necessary meter or meters. (The term meter as used here and elsewhere in these rules and regulations shall be considered to include all associated instruments and devices, such as current and potential transformers installed for the purpose of measuring deliveries of electricity to Customer.) Suitable provision for Company's meter, including an adequate protective enclosure for the same if required, shall be made by Customer. Title to the meter shall protect such property of Company form loss or damage, and no one who is not an agent of Company shall be permitted to remove, damage, or tamper with the same. Customer shall execute such reasonable form of easement agreement as may be required by Cy Company.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 177 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 98.1

Terms and Conditions Company Responsibilities

Notwithstanding the provisions of 807 KAR 5:006, Section 14(4), a reasonable time shall be allowed subsequent to Customer's service application to enable Company to construct or install the facilities required for such service. In order that Company may make suitable provision for enlargement, extension or alteration of its facilities, each applicant for commercial or industrial service shall fumish Company with realistic estimates of prospective electricity requirements.

COMPANY NOT LIABLE FOR INTERRUPTIONS

Company will exercise reasonable care and diligence in an endeavor to supply service continuously and without interruption but does not guarantee continuous service and shall not be liable for any loss or damage resulting from interruption, reduction, delay, or failure of electric service not caused by the willful negligence of Company, or resulting from any cause or circumstance beyond the reasonable control of Company.

COMPANY NOT LIABLE FOR DAMAGE ON CUSTOMER'S PREMISES

Company is merely a supplier of electricity delivered to the point of connection of Company's and Customer's facilities, and shall not be liable for and shall be protected and held harmless for any injury or damage to persons or property of Customer or of third persons resulting from the presence, use or abuse of electricity on Customer's premises or resulting from defects in or accidents to any of Customer's wiring, equipment, apparatus, or appliances, or resulting from many cause whatsoever other than the negligence of Company

LIABILITY

In no event shall Company have any liability to Customer or any other party affected by the electrical service to Customer for any consequential, indirect, incidental, special, or punitive damages, and such limitation of liability shall apply regardless of claim or theory. In addition, to the extent that Company acts within its rights as set forth herein and/or any applicable law or regulation, Company shall have no liability shall service causes damage to Company's property or injuries to persons, Customer shall be responsible for such damage or injury and shall indemnify, defend, and hold Company harmless from any and all suits, claims, losses, and expenses associated therewith.

FIRM SERVICE

Where a Customer-generator supplies all or part of Customer-generator's own load and desires Company to provide service for that load, Customer-generator must contract for such service, otherwise Company has no obligation to supply the non-firm service.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2016-00370 dated June 22, 2017 and modified June 29, 2017

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 98.1

Terms and Conditions Company Responsibilities

Notwithstanding the provisions of 807 KAR 5:006, Section 14(4), a reasonable time shall be allowed sub sequent to Customer's service application to enable Company to construct or install the facilities required for such service. In order that Company may make suitable provision for enlargement, extension or alteration of its facilities, each applicant for commercial or industrial service shall furnish Company with realistic estimates of prospective electricity requirements.

COMPANY NOT LIABLE FOR INTERRUPTIONS

Company will exercise reasonable care and diligence in an endeavor to supply service continuously and without interruption but does not guarantee continuous service. Company shall not be liable T for any loss, injury, or damage resulting from interruption, reduction, delay, or failure of electric T service except where Company's willful misconduct is the sole and proximate cause of said loss, N N

COMPANY NOT LIABLE FOR DAMAGE ON CUSTOMER'S PREMISES

Company is merely a supplier of electricity delivered to the point of connection of Company's and Customer's facilities, and shall not be liable for and shall be protected and held harmless for any injury or damage to persons or properly of Customer or of third persons resulting from the presence, use or abuse of electricity on Customer's premises or resulting from defects in or accidents to any of Customer's wiring, equipment, apparatus, or appliances, or resulting from any cause whatsoever except where Company's gross negligence or willful misconduct is the sole and proximate cause N

LIABILITY

In no event shall Company have any liability to Customer or any other party affected by the electrical service to Customer for any consequential, indirect, incidental, special, or punitive damages, and such limitation of liability shall apply regardless of claim or theory. In addition, to the extent that Company acts within its rights as set forth herein and/or any applicable law or regulation, Company shall have no liability shall say the customer or any other party. In the event that Customer's use of Company's service causes damage to Company's property or injuries to persons, Customer shall be responsible for such damage or injury and shall indemnify, defend, and hold Company harmless from any and all suits, claims, losses, and expenses associated therewith.

FIRM SERVICE

Where a Customer-generator supplies all or part of Customer-generator's own load and desires Company to provide service for that load, Customer-generator must contract for such service, otherwise Company has no obligation to supply the non-firm service.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 99

Terms and Conditions Character of Service

Electric service, under the rate schedules herein, will be 60 cycle, alternating current delivered from Company's various load centers and distribution lines at typical nominal voltages and phases, as available in a given location, as follows:

SECONDARY VOLTAGES

Residential Service -

Single phase 120/240 volts three-wire service or 120/208Y volts three-wire service where network system is available.

Non-Residential Service -

- 1. Single phase 120/240 volts three-wire service, or 120/208Y volts three-wire service where network system is available.
- Three phase 240 volts three-wire service, 120/240 volts four-wire service, 480 volts three-wire service, 120-208Y volts four-wire service, or 277/480Y four-wire service.

PRIMARY VOLTAGES

According to location, 2,400/4160Y volts, 7,200/12,470Y volts, or 34,500 volts

TRANSMISSION VOLTAGES

According to location, 69,000 volts, 138,000 volts, 161,000 volts, or 345,000 volts.

The voltage available to any individual Customer shall depend upon the voltage of Company's lines serving the area in which Customer's electric load is located.

RESTRICTIONS

- Except for minor loads, with approval of Company, two-wire service is restricted to those Customers on service July 1, 2004.
- To be eligible for the rate applicable to any delivery voltage other than secondary voltage, Customer must furnish and maintain complete substation structure, transformers, and other equipment necessary to take service at the primary or transmission voltage available at point of connection.

a. In the event Company is required to provide transformation to reduce an available voltage to a lower voltage for delivery to a Customer, Customer shall be served at the rate applicable to the lower voltage; provided, however, that if the same rate is applicable to both the available voltage and the delivery voltage, Customer may be required to make a non-refundable payment to reflect the additional investment required to provide service.

b. The available voltage shall be the voltage on that distribution or transmission line which Company designates as being suitable from the standpoint of capacity and other operating characteristics for supplying the requirements of Customer.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 99

Terms and Conditions Character of Service

Electric service, under the rate schedules herein, will be 60 cycle, alternating current delivered from Company's various load centers and distribution lines at typical nominal voltages and phases, as available in a given location, as follows:

SECONDARY VOLTAGES

Residential Service -

Single phase 120/240 volts three-wire service or 120/208Y volts three-wire service where network system is available.

- Non-Residential Service -
 - Single phase 120/240 volts three-wire service, or 120/208Y volts three-wire service where network system is available.
- Three phase 240 volts three-wire service, 120/240 volts four-wire service, 480 volts three-wire service, 120-208Y volts four-wire service, or 277/480Y four-wire service.

PRIMARY VOLTAGES

According to location, 2,400/4160Y volts, 7,200/12,470Y volts, or 34,500 volts

TRANSMISSION VOLTAGES

According to location, 69,000 volts, 138,000 volts, 161,000 volts, or 345,000 volts.

The voltage available to any individual Customer shall depend upon the voltage of Company's lines serving the area in which Customer's electric load is located.

RESTRICTIONS

- Except for minor loads, with approval of Company, two-wire service is restricted to those Customers on service July 1, 2004.
- To be eligible for the rate applicable to any delivery voltage other than secondary voltage, Customer must furnish and maintain complete substation structure, transformers, and other equipment necessary to take service at the primary or transmission voltage available at point of connection.

a. In the event Company is required to provide transformation to reduce an available voltage to a lower voltage for delivery to a Customer, Customer shall be served at the rate applicable to the lower voltage; provided, however, that if the same rate is applicable to both the available voltage and the delivery voltage, Customer may be required to make a non-refundable payment to reflect the additional investment required to provide service.

b. The available voltage shall be the voltage on that distribution or transmission line which Company designates as being suitable from the standpoint of capacity and other operating characteristics for supplying the requirements of Customer.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 179 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 100

Terms and Conditions Residential Rate Specific Terms and Conditions

Residential electric service is available for uses customarily associated with residential occupation, including lighting, cooking, heating, cooling, refrigeration, household appliances, and other domestic purposes.

- DEFINITION OF RESIDENTIAL RATE Residential rates are based on service to single family
 units served through a single meter. Such service may include incidental usage of electricity for
 home occupations, such as the office of a physician, surgeon, dentist, musician or artist when such
 occupation is practiced by Customer in Customer's residence. Service to both a single family unit
 and a detached structure may both be served through a single meter, regardless of the meter
 location, and qualify for the residential service provided the consumption in the non-residential
 portion of the detached structure is incidental.
- 2. <u>DEFINITION OF SINGLE FAMILY UNIT</u> A single family unit is a structure or part of a structure used or intended to be used as a home, residence, or sleeping place by one or more persons maintaining a common household. Residential service is not available to transient multi-family structures including, but not limited to, hotels, motels, studio apartments, college dormitories, separately metered vacation rentals, boat slips, campers, or any structure without a permanent T foundation or attached to sanitation facilities. Fraternity or sorority organizations associated with educational institutions may be classified as residential and billed at the residential rate.
- 3. <u>DETACHED STRUCTURES</u> If Customer has detached structures that are located at such distance from Customer's residence as to make it impracticable to supply service through Customer's residential meter, the separate meter required to measure service to the detached structures will be considered a separate service and billed as a separate Customer.
- 4. <u>POWER REQUIREMENT -</u> Single-phase power service used for domestic purposes will be permitted under Residential Rates RS, RTOD-Energy, and RTOD-Demand when measured through the residential meter subject to the conditions set forth below:
 - a. Single-phase motors may be served at 120 volts if the locked-rotor current at rated voltage does not exceed 50 amperes. Motors with locked-rotor current ratings in excess of 50 amperes must be served at 240 volts.
 - b. Single-phase motors of new central residential cooling installations with total locked-rotor ratings of not to exceed 125 amperes (inclusive of any auxiliary motors arranged for simultaneous starting with the compressor) may be connected for across-the-line starting provided the available capacity of Company's electric distribution facilities at desired point of supply is such that, in Company's judgment, the starting of such motors will not result in excessive voltage dips and undue disturbance of lighting service and television reception of

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 100

Terms and Conditions Residential Rate Specific Terms and Conditions

Residential electric service is available for uses customarily associated with residential occupation, including lighting, cooking, heating, cooling, refrigeration, household appliances, and other domestic purposes.

- 1. <u>DEFINITION OF RESIDENTIAL RATE</u> Residential rates are based on service to single family units served through a single meter. Such service may include incidental usage of electricity for home occupations, such as the office of a physician, surgeon, dentist, musician or artist when such occupation is practiced by Customer in Customer's residence. Service to both a single family unit and a detached structure may both be served through a single meter, regardless of the meter location, and qualify for the residential service provided the consumption in the non-residential portion of the detached structure is incidental.
- 2. <u>DEFINITION OF SINGLE FAMILY UNIT</u> A single family unit is a structure or part of a structure used or intended to be used as a home, residence, or sleeping place by one or more persons maintaining a common household. Residential service is not available to transient multi-family structures including, but not limited to, hotels, motels, studio apartments, college dormitories, separately metered vacation rentals, boat slips, campers, or any structure without a permanent foundation or attached to sanitation facilities. Fratemity or sorority organizations associated with educational institutions may be classified as residential and billed at the residential rate.
- 3. <u>DETACHED STRUCTURES</u> If Customer has detached structures that are located at such distance from Customer's residence as to make it impracticable to supply service through Customer's residential meter, the separate meter required to measure service to the detached structures will be considered a separate service and billed as a separate Customer.
- 4. <u>POWER REQUIREMENT -</u> Single-phase power service used for domestic purposes will be permitted under Residential Rates RS, RTOD-Energy, and RTOD-Demand when measured through the residential meter subject to the conditions set forth below:
 - a. Single-phase motors may be served at 120 volts if the locked-rotor current at rated voltage does not exceed 50 amperes. Motors with locked-rotor current ratings in excess of 50 amperes must be served at 240 volts.
 - b. Single-phase motors of new central residential cooling installations with total locked-rotor ratings of not to exceed 125 amperes (inclusive of any auxiliary motors arranged for simultaneous starting with the compressor) may be connected for across-the-line starting provided the available capacity of Company's electric distribution facilities at desired point of supply is such that, in Company's judgment, the starting of such motors will not result in excessive voltage dips and undue disturbance of lighting service and television reception of

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 180 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 100.1

Terms and Conditions Residential Rate Specific Terms and Conditions

nearby electric Customers. However, except with Company's express written consent, no new single-phase central residential cooling unit having a total lock-rotor rating in excess of 125 amperes inclusive of auxiliary motors arranged for simultaneous starting with the compressor) shall hereafter be connected to Company's lines, or be eligible for electric service therefrom, unless it is equipped with an approved type of current-limiting device for starting which will reduce the initial and incremental starting current innush to a maximum of 100 amperes per step. Company shall be furnished with reasonable advance notice of any proposed central residential cooling installation.

- c. In the case of multi-motored devices arranged for sequential starting of the motors, the above rules are considered to apply to the locked-rotor currents of the individual motors; if arranged for simultaneous starting of the motors, the rules apply to the sum of the locked-rotor currents of all motors so started.
- d. Any motor or motors served through a separate meter will be billed as a separate Customer.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 100.1

Terms and Conditions Residential Rate Specific Terms and Conditions

nearby electric Customers. However, except with Company's express written consent, no new single-phase central residential cooling unit having a total lock-rotor rating in excess of 125 amperes inclusive of auxiliary motors arranged for simultaneous starting with the compressor shall hereafter be connected to Company's lines, or be eligible for electrics evice therefrom, unless it is equipped with an approved type of current-limiting device for starting which will reduce the initial and incremental starting current inrush to a maximum of 100 amperes per step. Company shall be furnished with reasonable advance notice of any proposed central residential cooling installation.

- c. In the case of multi-motored devices arranged for sequential starting of the motors, the above rules are considered to apply to the locked-rotor currents of the individual motors; if arranged for simultaneous starting of the motors, the rules apply to the sum of the locked-rotor currents of all motors so started.
- d. Any motor or motors served through a separate meter will be billed as a separate Customer.

DATE OF ISSUE: July 20, 2021

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2014-00371 dated June 30, 2015

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2014-00371 dated June 30, 2015

P.S.C. No. 20, Original Sheet No. 101

Terms and Conditions Billing

METER READINGS AND BILLS

As used in the entirety of this Tariff, "meter reading" and similar terms shall include data collected remotely from automated meter reading, automated meter infrastructure, advanced metering systems, and other electronic meter equipment or systems capable of delivering usage data to Company. A physical, manual reading of a meter is not required to constitute a "meter reading."

Each bill for utility service shall be issued in compliance with 807 KAR 5:006, Section 7.

All bills will be based upon meter readings made in accordance with Company's meter reading schedule. Company, except if prevented by reasons beyond its control, shall read Customer's meters at least quarterly, except that Customer-read meters shall be read at least once during the calendar year.

In the case of opening and closing bills when the total period between regular and special meter readings is less than thirty days, any demand or monthly charges of the applicable rate schedules T will be prorated on the basis of the ratio of the actual number of days in such period to thirty (30) days.

When Company is unable to read Customer's meter after reasonable effort, or when Company experiences circumstances which make actual meter readings impossible or impracticable, Customer may be billed on an estimated basis and the billing will be adjusted as necessary when the meter is read.

In the event Company's meter fails to register properly by reason of damage, accident, etc., Company shall have the right to estimate Customer's consumption during the period of failure on the basis of such factors as Customer's connected load, heating degree days, and consumption during a previous corresponding period and during a test period immediately following replacement of the defective meter.

Bills are due and payable at the office of Company during business hours, or at other locations designated by Company, within sixteen (16) business days (no less than twenty-two (22) calendar days) from date of rendition thereof. If full payment is not received by the due date of the bill, a late payment charge will be assessed on the current month's charges. Beginning October 1, 2010, residential Customers who receive a pledge for or notice of low income energy assistance from an authorized agency will not be assessed or required to pay a late payment charge in any of the eleven (11) months following receipt of such pledge or notice. There will be no adverse credit impact on Customer's payment and credit record, and T the account will not be considered delinquent for any purpose if Company receives Customer's bill.

Failure to receive a bill does not exempt Customer from these provisions of Company's Terms and Conditions.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 101

Terms and Conditions Billing

METER READINGS AND BILLS

As used in the entirety of this Tariff, "meter reading" and similar terms shall include data collected remotely from automated meter reading, automated meter infrastructure, advanced metering systems, and other electronic meter equipment or systems capable of delivering usage data to Company. A physical, manual reading of a meter is not required to constitute a "meter reading."

Each bill for utility service shall be issued in compliance with 807 KAR 5:006, Section 7.

All bills will be based upon meter readings made in accordance with Company's meter reading schedule. Company, except if prevented by reasons beyond its control, shall read Customer's meters at least quarterly, except that Customer-read meters shall be read at least once during the calendar year.

In the case of opening and closing bills when the total period between regular and special meter readings is less than thirty days, any demand or monthly charges of the applicable rate schedules will be prorated on the basis of the ratio of the actual number of days in such period to thirty (30) days.

When Company is unable to read Customer's meter after reasonable effort, or when Company experiences circumstances which make actual meter readings impossible or impracticable, Customer may be billed on an estimated basis, and the billing will be adjusted as necessary when the meter is read.

In the event Company's meter fails to register properly by reason of damage, accident, etc., Company shall have the right to estimate Customer's consumption during the period of failure on the basis of such factors as Customer's connected load, heating degree days, and consumption during a previous corresponding period and during a test period immediately following replacement of the defective meter.

Bills are due and payable to the Company within sixteen (16) business days (no less than twentytwo (22) calendar days) from date of rendition thereof. If full payment is not received by the due date of the bill, a late payment charge will be assessed on the current month's charges. Beginning October 1, 2010, residential Customers who receive a pledge for or notice of low income energy assistance from an authorized agency will not be assessed or required to pay a late payment charge for the bill for which the pledge or notice is received, nor will hey be assessed or required to pay a late payment charge in may of the eleven (11) months following receipt of such pledge or notice. There will be no adverse credit impact on Customer's payment and credit record, and the account will not be considered delinquent for any purpose if Company receives Customer's payment within fifteen (15) days after the date on which Company issues

All Customers for whom Company has an email address on file will receive paperless bills by M default. Customers may opt out of paperless billing by contacting Company to request paper bills N N p mail.

Failure to receive a bill does not exempt Customer from these provisions of Company's Terms and Conditions.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 182 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 101.1

Terms and Conditions Billing

READING OF SEPARATE METERS NOT COMBINED

For billing purposes, each meter upon Customer's premises will be considered separately and readings of two (2) or more meters will not be combined except where Company's operating convenience requires the installation of two (2) or more meters upon Customer's premises instead of one (1) meter.

CUSTOMER RATE ASSIGNMENT

If Customer takes service under a rate schedule the eligibility for which contains a minimum or maximum demand parameter (or both), Company will review Customer's demand and usage data at least once annually to determine the rate schedule under which Customer will take service until the next review and rate determination. Company will also conduct such a review and determination upon Customer's request. Company shall not be obligated to change Customer's rate determination based upon detection of a substantial deviation of Customer's demand or usage if, after consultation with Customer, Company determines in its sole discretion that such deviation is not indicative of Customer's likely long-term demand. Similarly, Company may assign Customer to a rate schedule for which Customer would not be eligible based solely on Customer's historical demand or usage, but Company may do so only as part of a review and rate determination that involves consulting with Customer about Customer's likely future demand, as well as Customer's special contract demand, if applicable.

Any such review and rate determination shall be deemed conclusively to be the correct rate determination for Customer for all purposes and for all periods until Company conducts the next such review and determination for Customer. Therefore, Company shall not be liable for any refunds to Customer based upon Customer's rate assignment, and Company shall not seek to back-bill Customer based upon Customer's rate assignment, for any periods between and including such reviews and determinations unless, and only in the event that, a particular review and rate determination are shown to have been materially erroneous at the time they were conducted, in which case Company may be liable for a refund, or may back-bill Customer, only for the period from the erroneous review and determination, whichever is shorter.

If Company determines during a review as described above that Customer is eligible to take service under more than one rate schedule and that Customer is then taking service under such a rate schedule, Company will not change Customer's rate assignment; it will remain Customer's responsibility to choose between optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 101.1

Terms and Conditions Billing

READING OF SEPARATE METERS NOT COMBINED

For billing purposes, each meter upon Customer's premises will be considered separately and readings of two (2) or more meters will not be combined except where Company's operating convenience requires the installation of two (2) or more meters upon Customer's premises instead of one (1) meter.

CUSTOMER RATE ASSIGNMENT

If Customer takes service under a rate schedule the eligibility for which contains a minimum or maximum demand parameter (or both), Company will review Customer's demand and usage data at least once annually to determine the rate schedule under which Customer will take service until the next review and rate determination. Company will also conduct such a review and determination upon Customer's request. Company shall not be obligated to change Customer's rate determination based upon detection of a substantial deviation of Customer's demand or usage if, after consultation with Customer, Company determines in its sole discretion that such deviation is not indicative of Customer's likely long-term demand. Similarly, Company may assign Customer to a rate schedule for which Customer would not be eligible based solely on Customer's historical demand or usage, but Company may do so only as part of a review and rate determination that involves consulting with Customer about Customer's likely future demand, as well as Customer's special contract demand, if applicable.

Any such review and rate determination shall be deemed conclusively to be the correct rate determination for Customer for all purposes and for all periods until Company conducts the next such review and determination for Customer. Therefore, Company shall not be liable for any refunds to Customer based upon Customer's rate assignment, and Company shall not seek to back-bill Customer based upon Customer's rate assignment, for any periods between and including such reviews and determinations unless, and only in the event that, a particular review and rate determination are shown to have been materially erroneous at the time they were conducted, in which case Company may be liable for a refund, or may back-bill Customer, only for the period from the erroneous review and determination, whichever is shorter.

If Company determines during a review as described above that Customer is eligible to take service under more than one rate schedule and that Customer is then taking service under such a rate schedule, Company will not change Customer's rate assignment; it will remain Customer's responsibility to choose between optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 183 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 101.2

Terms and Conditions Billing

If Company determines during a review as described above that Customer is eligible to take service under more than one rate schedule and that Customer is not then taking service under such a rate schedule. Company will (1) provide reasonable notice to Customer of the options available and (2) assign Customer to the rate schedule Company reasonably believes will be most financiallybeneficialto Customer to ased on Customer's historical demand and usage, which assignment Company will change upon Customer's neutron to the service under another rate schedule for which Customer is eligible. Company shall have no refund obligation or bear any other liability or responsibility for its initial assignment of Customer to a rate for which Customer is eligible; it is at all times Customer's responsibility to choose between optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1.

Nothing in this section is intended to curtail or diminish Customer's responsibility to choose among optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1. Likewise, except as explicitly stated in the paragraph above, nothing in this section creates an obligation or responsibility for Company to assign Customer to a particular rate schedule for which Customer is eligible if Customer is eligible for more than one rate schedule.

CUSTOMER RATE MIGRATION

A change from one rate to another will be effective with the first full billing period following a Customer's request for such change, or with a rate change mandated by changes in a Customer's load. In cases where a change from one rate to another necessitates a change in metering, the change from one rate to another will be effective with the first full billing period following the meter change.

CLASSIFICATION OF CUSTOMERS

For purposes of rate application hereunder, non-residential Customers will be considered "industrial" if they are primarily engaged in a process or processes which create or change raw or unfinished materials into another form or product, and/or in accordance with the North American Industry Classification System, Sections 21, 22, 31, 32 and 33. All other non-residential Customers will be defined as "commercial."

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 101.2

Terms and Conditions Billing

If Company determines during a review as described above that Customer is eligible to take service under more than one rate schedule and that Customer is not then taking service under such a rate schedule, Company will (1) provide reasonable notice to Customer of the options available and (2) assign Customer to the rate schedule Company reasonably believes will be most financially beneficial to Customer based on Customer's historical demand and usage, which assignment Company will change upon Customer's near to take service under another rate schedule for which Customer is eligible. Company shall have no refund obligation or bear any other liability or responsibility for its initial assignment of Customer to a rate for which Customer is eligible; it is at all times Customer's responsibility to choose between optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1.

Nothing in this section is intended to curtail or diminish Customer's responsibility to choose among optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1. Likewise, except as explicitly stated in the paragraph above, nothing in this section creates an obligation or responsibility for Company to assign Customer to a particular rate schedule for which Customer is eligible if Customer is eligible for more than one rate schedule.

CUSTOMER RATE MIGRATION

A change from one rate to another will be effective with the first full billing period following a Customer's request for such change or with a rate change mandated by changes in a Customer's load. In cases where a change from one rate to another necessitates a change in metering, the change from one rate to another will be effective with the first full billing period following the meter change.

CLASSIFICATION OF CUSTOMERS

For purposes of rate application hereunder, non-residential Customers will be considered "industrial" if they are primarily engaged in a process or processes which create or change raw or unfinished materials into another form or product, and/or in accordance with the North American Industry Classification System, Sections 21, 22, 31, 32 and 33. All other non-residential Customers will be defined as "commercial."

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After January 1, 2013

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2012-00221 dated December 20, 2012

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After January 1, 2013

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2012-00221 dated December 20, 2012

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 184 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 101.3

Terms and Conditions Billing

MONITORING OF CUSTOMER USAGE

In order to detect unusual deviations in individual Customer consumption, Company will monitor the usage of each Customer at leastonce quarterly. In addition, Company may investigate usage deviations brought to its attention as a result of its ongoing meter reading or billing processor Customer inquiry. Should an unusual deviation in Customer's consumption be found which cannot be attributed to a readily identified cause, Company may perform a detailed analysis of Customer's meter reading and billing records. If the cause for the usage deviation cannot be determined from analysis of Customer's meter reading and billing records, Company may contact Customer to determine whether there have been changes such as different number of household members or work staff, additional or different appliances, changes in business volume. Where the deviation is not otherwise explained, Company will test Customer's meter to determine whether the results show the meter is within the limits allowed by 807 KAR 5:041, Section 17(1). Company will notify Customer of the investigation, its findings, and any refunds or back-billing in accordance with 807 KAR 5:006, Section 11(4) and (5).

RESALE OF ELECTRIC ENERGY

Electric energy furnished under Company's standard application or contract is for the use of Customer only and Customer shall not resell such energy to any other person, firm, or corporation on Customer's premises, or for use on any other premises.

MINIMUM CHARGE

Without limiting the foregoing, the Basic Service Charge and Demand Charge shall apply and be due for all times during which a customer's account is open, regardless of any event or occurrence that might limit (a) Customer's ability or interest in operating Customer's facility, including, but without limitation, any acts of God, fires, floods, earthquakes, acts of government, terrorism, severe weather, riot, embargo, changes in law, or strikes or (b) Company's ability to serve Customer.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 101.3

Terms and Conditions Billing

MONITORING OF CUSTOMER USAGE

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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 185 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 102

Terms and Conditions Deposits

GENERAL

- Company may require a cash deposit or other guaranty from Customers to secure payment of bills in accordance with 807 KAR 5:006, Section 8, except for Customers qualifying for service reconnection pursuant to 807 KAR 5:006, Section 16, Winter Hardship Reconnection.
- Deposits may be required from all Customers not meeting satisfactory credit and payment criteria. Satisfactory credit for Customers will be determined by utilizing independent credit sources (primarily utilized with new Customers having no prior history with Company), as well as historic and ongoing payment and credit history with Company.
 - Examples of independent credit scoring resources include credit scoring services, public record financial information, financial scoring and modeling services, and information provided by independent credit/financial watch services.
 - b. Satisfactory payment criteria with Company may be established by paying all bills rendered, having no disconnections for nonpayment, having no late notices, having no def aulted credit arrangements, having no returned payments, having no meter diversion or theft of service.
- Company may offer residential or general service Customers the option of paying all or a
 portion of their deposits in installments over a period not to exceed the first six (6) normal billing
 periods. Service may be refused or discontinued for failure to pay and/or maintain the
 requested deposit.
- 4. Interest on deposits will be calculated at the rate prescribed by law, from the date of deposit, and will be paid annually either by refund or credit to Customer's bills. If interest is paid or credited to Customer's bill prior to twelve (12) months from the date of deposit, the payment or credit will be on a prorated basis. Upon termination of service, the deposit, any principal amounts, and interest earned and owing will be credited to the final bill, with any remainder refunded to Customer.

RESIDENTIAL

- Residential Customers are those Customers served under Rates RS Sheet No. 5, RTOD-Energy - Sheet No. 6, and RTOD-Demand - Sheet No. 7.
- The deposit for a residential Customer is in the amount of \$160.00, which is calculated in accordance with 807 KAR 5:006, Section 8(1)(d)(2).
- Company will retain Customer's deposit for a periodhot o exceed twelve (12) months, provided Customer has met satisfactory payment and credit criteria.
- 4. If a deposit is held longer than eighteen (18) months, the deposit will be recalculated at Customer's request, and based on Customer's actual usage. If the deposit on account differs from the recalculated amount by more than \$10.00, Company may collect any underpayment and shall refund any overpayment by check or credit to Customer's bill. No refund will be made if Customer's bill is delinquent at the time of the recalculation.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

	P.S.C. No. 21, Original Sheet No. 1	02
	Terms and Conditions Deposits	
ENE		
	To the extent set forth herein, Company will require a cash deposit or other guaranty from Customers to secure payment of bills in accordance with 807 KAR 5:006, Section 8 except for Customers gualifying for service reconnection pursuant to 807 KAR 5:006. Section 16, Winter	т
	Hardship Reconnection.	
2.	Deposits will be required from all Customers not meeting satisfactory credit and payment criteria. Satisfactory credit for Customers will be determined by utilizing independent credit sources (primarily utilized with new Customers having no prior history with Company), as well as historic and ongoing payment and credit history with Company.	т
	 Examples of independent credit scoring resources include credit scoring services, public record financial information, financial scoring and modeling services, and information 	
	provided by independent credit or financial watch services.	Т
	b. Satisfactory payment criteria with Company will be established by timely paying all bills rendered, having no disconnections for nonpayment, having no late notices, having no defaulted credit arrangements, having no returned payments, having no meter diversion or	Т
	theft of service, and having no history of fraud or attempted gaming of Company's payment	Ν
	or deposit requirements to obtain service.	Ν
3.	To the extent set forth herein, Company will allow residential and general service Customers to pay any required deposit(s) in equal installments over the first six normal billing periods. Service may berefused or discontinued for failure to pay or maintain the requested deposit.	
4.	Interest on deposits will be calculated at the rate prescribed by law, from the date of deposit, and will be paid annually either by refund or credit to Customer's bills. If interest is paid or	
	credited to Customer's bill prior to 12 months from the date of deposit, the payment or credit will be on a prorated basis. Upon termination of service, the deposit, any principal amounts, and interest earned and owing will be credited to the final bill, with any remainder refunded to Customer.	Т
5.	Any deposit, surety bond, letter of credit, or other form of security currently held by or later	Ν
	provided to Company by Customer to secure payment of Customer's bills for a particular	Ν
	account with Company shall also secure any and all other obligations owing to Company by	Ν
	Customer. Should Customer fail to timely pay or perform any obligation owing by it to Company	
	on any one or more of its accounts, Company may apply any security held by it for Customer,	
6	regardless of the account for which it was given, to satisfy Customer's outstanding obligations. For Customer's account to be in "good standing," Customer must not have:	N N
0.	a. Received a disconnection notice, latepayment notice, or budget reminder letter from	
	Company;	N
	b. Defaulted on a payment installment plan arranged with Company;	N
	c. Issued a payment to Company that was returned for insufficient funds or any other	
	reason; or	Ν
	d. Engaged in an unauthorized reconnection of service or diversion of service.	Ν
		т
		I
	ISSUE: May 30, 2025	

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 186 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 102.1

Terms and Conditions Deposits

RESIDENTIAL (Continued)

 If Customer fails to maintain a satisfactory payment or credit record, or otherwise becomes a new or greater credit risk, as determined by Company in its sole discretion, Company may require a new or additional deposit from Customer.

GENERAL SERVICE

- 1. General service Customers are those Customers served under General Service Rate GS, Sheet No. 10, General Time-of-Day Energy Service Rate GTOD-Energy Sheet No. 11, and General Time-of-Day Demand Service Rate GTOD-Demand Sheet No. 12. N
- 2. The deposit for a general service Customer is in the amount of \$240.00, which is calculated in accordance with 807 KAR 5:006, Section 8(1)(d)(2). The deposit for a General Service Customer may be waived when the General Service delivery is to a detached building used in conjunction with a Residential Service and the General Service usage is no more than 300 kWh per month.
- 3. Company shall retain Customer's deposit as long as Customer remains on service.
- 4. For a deposit held longer than eighteen (18) months, the deposit will be recalculated, at Customer's request, and based on Customer's actual usage. If the deposit on account differs from the recalculated amount by more than ten (10%) percent, Company may collect any underpayment and shall refund any overpayment by check or credit to Customer's bill. No refund will be made if Customer's bill is delinquent at the time of the recalculation.
- If Customer fails to maintain a satisfactory payment or credit record, or otherwise becomes a new or greater credit risk, as determined by Company in its sole discretion, Company may require a new or additional deposit from Customer.

OTHER SERVICE

- The deposit for all other Customers, those not classified herein as residential or general service, shall not exceed 2/12 of Customer's actual or estimated annual bill where bills are rendered monthly in accordance with 807 KAR 5:006, Section 8(1)(d)(1).
- For Customers not meeting the parameters of GENERAL SERVICE ¶ 2, above, Company
 may retain Customer's deposit as long as Customer remains on service.
- 3. For a deposit held longer than eighteen (18) months, the deposit will be recalculated, at Customer's request, and based on Customer's actual usage. If the deposit on account differs from the recalculated amount by more than ten (10%) percent, Company may collect any underpayment and shall refund any overpayment by check or credit to Customer's bill. No refund will be made if Customer's bill is delinquent at the time of the recalculation.
- If Customer fails to maintain a satisfactory payment or credit record, or otherwise become a new or greater credit risk, as determined by Company in its sole discretion, Company may require a new or additional deposit from Customer.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 187 of 216 Hornung

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	Kentucky Utilities Company		
	P.S.C. No. 21, Original Sheet No. 102.2 Terms and Conditions N		
	Deposits		
KU Terms and Conditions – Deposits is now on seven pages instead of two	 RESIDENTIAL (Continued) If Company is not currently holding a deposit for Customer and if Customer's service is disconnected for non-payment and is subsequently reconnected. Company will require a full deposit from Customer to resume service. Consistent with 807 KAR 5:006 Section 16, this requirement dates not apply to withich hardship reconnections. If Customer is financially responsible for the service of another Customer and the financially responsible Customer's accurate is ing over the existing service has no past-due balance(s) on any account(s) with Company, Company will not require a deposit from the financially responsible Customer to take over the existing service. If the existing Customer's account is not in good standing. Company will not actif theek on the financially responsible Customer of the results indicate a deposit. If Coustomer regulates to ado standing. Company will not require a customer to pay a deposit. If Company runs a credit check on Customer and the results indicate a deposit is not needed. Company will not require Customer to pay a deposit. If Customer regulates depositing envice on behalf of the decustomer to pay a deposit. If Customer regulates depositing a deposit. If Customer regulates active deposit of the deposit of the decustomer to pay a deposit. If Customer regulates active deposit on behalf of the decustomer to pay a deposit. If Customer regulates active depositing a period on to exceed 12 months if Customer fast active depositing depositing active the existing customer to pay a deposit. If active the active depositing active depositing active the existing exponsible customer to pay a deposit. If Customer regulates active depositing active tono behalf of the decastorer fast active to pay a deposit.		
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	DATE OF ISSUE: May 30, 2025		
	DATE EFFECTIVE: With Service Rendered On and After July 1, 2025		
	ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky		
	Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX		

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 188 of 216 Hornung

KU Terms and Conditions – Deposits is now on seven pages instead of two	Description Spring Description No Description Description Description Description<
	DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

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	Kentucky Utilities Company
	P.S.C. No. 21, Original Sheet No. 102.4
	Terms and Conditions N Deposits
KU Terms and Conditions – Deposits is now on seven pages instead of two	Terms and Conditions N
	DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky Issued by Authority of an Order of the

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 190 of 216 Hornung

	P.S.C. No. 21, Original Sheet No. 102.5 N Terms and Conditions N Deposits OTHER SERVICE 1. For all other Customers, the deposit shall be 2/12 of Customer's actual or estimated annual bill where bills are rendered monthly in accordance with 807 KAR 5:006, Section 8(1)(d)(1). 2. The criteria Company uses to determine whether to require a deposit from such a Customer are below. a. Company will require a deposit for any new service with a contract demand of at least 250 kW.
KU Terms and Conditions – Deposits is now on seven pages instead of two	 c. For a Customer currently taking any service from Company and requesting another service under Rate PS, Company will require a deposit for the new service if in the last 36 months Customer has had any account not in good standing. d. If Customer seeks to transfer existing service to another premise: i. If Company is not currently holding a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit for Customer's existing service, Company will not require a deposit payment installment payments for service at Customer's current premise, the same installment payments made and interest thereon will tansfer to Customer's new premise. iii. If Customer moves to a new premise at which Customer will take more services form Company (i.e., both electric and gas service) than Customer currently takes from Company at Customer's existing premise (i.e., electric or gas service only), Company will not require an additional deposit for the additional service.
	DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered On and After July 1, 2025 ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates
	Lexington, Kentucky Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 191 of 216 Hornung

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DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 192 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 103

Terms and Conditions Budget Payment Plan

Company's Budget Payment Plan is available to any residential Customer served under Residential Service Rate RS or any general service Customer served under General Service Rate GS. If a residential Customer, who is currently served under Residential Service Rate RS and is currently enrolled in the Budget Payment Plan, elects to take service under Residential Time-of-Day Energy Service Rate RTOD-Energy or Residential Time-of-Day Demand Service Rate RTOD-Demand, such Customer would be removed from the Budget Payment Plan and restored to regular billing. If a Customer, who is currently served under General Service Rate GS and is currently enrolled in the Budget Payment Plan, elects to take service under General Time-of-Day Energy Service Rate RTOD-Demand, such Customer woold be removed from the Budget Payment Plan, and restored to regular billing.

Under this plan, a Customer may elect to pay, each billing period, a budgeted amount in lieu of billings for actual usage. A Customer may enroll in this plan at any time.

The budgeted amount will be determined by Company and will be based on one-twelfth of Customer's usage for either an actual or estimated twelve (12) months. The budgeted amount will be subject to review and adjustment by Company at any time during Customer's budget year. If actual usage indicates Customer's account will not be current with the final payment in Customer's budget year. Customer will be required to pay their Budget Payment Plan account to \$0 prior to the beginning of Customer's next budget year.

If a Customer fails to pay bills as agreed under the Budget Payment Plan, Company reserves the right to remove Customer from the plan, restore the Customer to regular billing, and require immediate payment of any deficiency. A Customer removed from the Budget Payment Plan for non-payment may be prohibited from further participation in the plan for twelve (12) months.

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

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 103

Terms and Conditions Budget Payment Plan

Company's Budget Payment Plan is available to any residential Customer served under Residertial Service Rate RS or any general service Customer served under General Service Rate GS. If a residential Customer, who is currently served under Residential Service Rate RS and is currently enrolled in the Budget Payment Plan, elects to take service under Residential Time-of-Day Energy Service Rate RTOD-Energy or Residential Time-of-Day Demand Service Rate RTOD-Demand, such Customer would be removed from the Budget Payment Plan and restored to regular billing. If a Customer, who is currently served under General Service Rate GS and is currently enrolled in the Budget Payment Plan, elects to take service under General Time-of-Day Energy Service Rate GTOD-Energy or General Time-of-Day Demand Service Rate GTOD-Demand, such Customer would be removed from the Budget Payment Plan and restored to regular billing.

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DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

DATE OF ISSUE: May 30, 2025

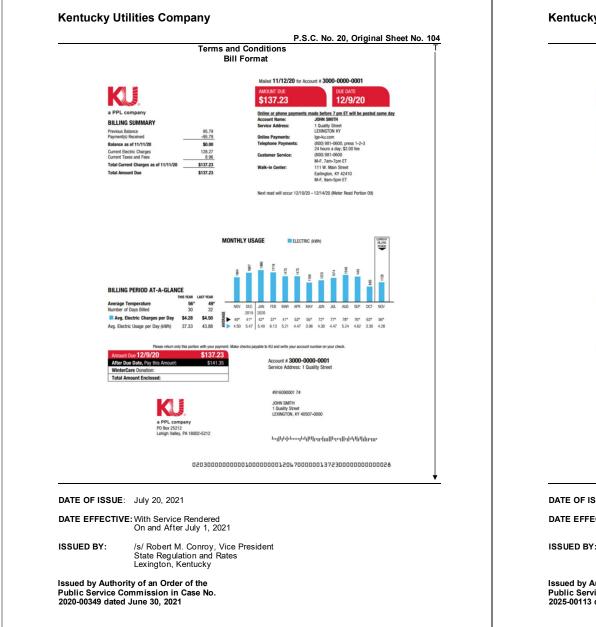
DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

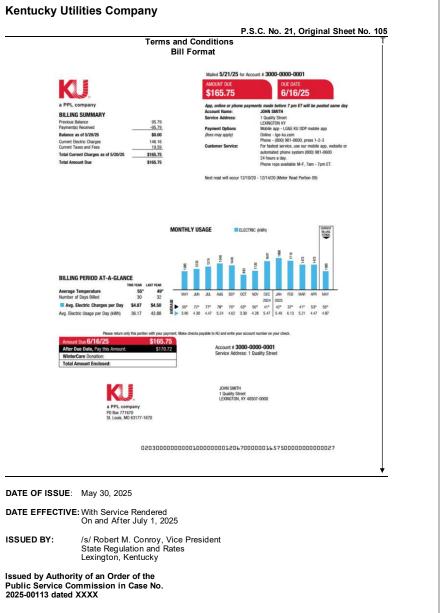
ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 193 of 216 Hornung

	P.S.C. No. 21, Original Sheet No. 1
	Terms and Conditions Pre-Pay Program
	 AVAILABILITY Available to all residential customers not on net metering service, RTOD-E, RTOD-D, GS, GTOD-E, or GTOD-D. Customers must: Have email and text capability on file with the Company Have an AMI meter Not possess a past due balance greater than \$250 Not have a medical alert, disconnection moratorium, or special rider and cannot participate in budget billing, flex pay, or auto pay programs TERMS AND CONDITIONS
KU Terms and Conditions – Pre-Pay Program is a new tariff	 All customers participating in the Pre-Pay Program will be subject to the applicable rates, rules, and regulations of their associated standard rate schedule. Any customer choosing to enroll in the Pre-Pay Program shall sign a Pre-Pay Program Service Agreement. The Agreement shall remain in effect until the customer notifies the Company of their intention to cancel the Agreement. Customers enrolling in the program will require a minimum starting account balance of \$30. The current security deposit on file with the Company qualifies. All non-energy charges (Franchise Fee, HEA, etc.) will be pro-rated daily across a customer's monthly billing cycle. A Pre-Pay Program customer will be disconnected without a disconnection notice if the balance becomes negative. If disconnected, customers will be required to have an account balance of \$30 before they will be reconnected. If a request for disconnection of a Pre-Pay Program account is made, any remaining balance will be transferred to other active accounts, or if not applicable, or refunded. Program participants may not possess a past due balance. 30% of each payment will be applied towards the past due balance. Program participants will receive an electronic monthly bill by email and text. Customers may use all existing payment channels to add funds to their account. Customers may use to leave the prepay program for the standard rate schedule. Customers that choose to leave the Pre-Pay Program for service under another tariff will not be allowed to return to the program for twelve (12) months. Program participants will not be eligible for Hardship Waivers or Medical Letters . Customers that choose to leave the Pre-Pay Program for service under another tariff will not be allowed to return to the program for twelve (12) months. Program participants will not be eligible for Hard
	DATE OF ISSUE: May 30, 2025 DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
	ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky
	Issued by Authority of an Order of the Public Service Commission in Case No. 2025-00113 dated XXXX

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	P.S.C. No. 20, Original Sheet No. 104.1	P.S.C. No. 21, Original Sheet No. 105.1	
Terms and Cond Bill Format		Terms and Conditions T Bill Format	
Page 2	Account # 3000-0001	Page 2 Account # 3009-0009-0001	
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DATE OF ISSUE: July 20, 2021	<u>.</u>	DATE OF ISSUE: May 30, 2025	
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SSUED BY: /s/ Robert M. Conroy, Vice Preside State Regulation and Rates Lexington, Kentucky	ent	ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky	
		Issued by Authority of an Order of the	

P.S.C. No. 20, Original Sheet No. 105

Terms and Conditions Discontinuance of Service

In accordance with and subject to the rules and regulations of the Kentucky Public Service Commission, Company shall have the right to refuse or discontinue service to an applicant or Customer under the following conditions:

- When Company's or Commission's rules and regulations have not been complied with. However, service may be discontinued or refused only after Company has made a reasonable effort to induce Customer to comply with its rules and then only after Customer has been given at least ten (10) days written notice of such intention, mailed or otherwise delivered, including, but not limited to, electronic mail, to Customer's last known address.
- 2. When a dangerous condition is found to exist on Customer's or applicant's premises. In such case service will be discontinued without notice or refused, as the case might be. Company will notify Customer or applicant immediately of the reason for the discontinuance or refusal and the corrective action to be taken before service can be restored or initiated.
- 3. When Customer or Applicant refuses or neglects to provide reasonable access and/or easements to and on Customer's or Applicant's premises for the purposes of installation, operation, meter reading, maintenance, or removal of Company's property. Customer shall be given fifteen (15) days written notice (either mailed or otherwise delivered, including, but not limited to, electronic mail) of Company's intention to discontinue or refuse service.
- When Applicant is indebted to Company for service furnished. Company may refuse to serve until indebtedness is paid.
- When Customer or Applicant does not comply with state, municipal or other codes, rules and regulations applying to such service.
- 6. When directed to do so by governmental authority.
- 7. Service will not be supplied to any premises if Applicant or Customer is indebted to Company for service previously supplied at the same or any other premises until payment of such indebtedness shall have been made. Service will not be continued to any premises if Applicant or Customer is indebted to Company for service previously supplied at the same premises in accordance with 807 KAR 5:006, Section 15(1)(f). Unpaid balances of previously rendered Final Bills may be transferred to any account for which Customer has responsibility and may be included on initial or subsequent bills for the account to which the transferred Section 15(1)(f). Unpaid balances of the account to which the transferred Final Bills, if unpaid, will be a part of the past due balance of the account to which they are transferred. When there is no lapse in service, such transferred Final Bills will be subject to Company's collections and disconnect procedures in accordance with 807 KAR 5:006. Section 15(1)(f). Final Bills transferred for a final Bills will be subject to Company's collections and disconnect procedures in accordance with 807 KAR 5:006. Section 15(1)(f). Final Bills transferred for a final Bills will be subject to Company's collections and disconnect procedures in accordance with 807 KAR 5:006. Section 15(1)(f).

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 106

Terms and Conditions Discontinuance of Service

In accordance with and subject to the rules and regulations of the Kentucky Public Service Commission, Company shall have the right to refuse or discontinue service to an applicant or Customer under the following conditions:

- When Company's or Commission's rules and regulations have not been complied with. However, service may be discontinued or refused only after Company has made a reasonable effort to induce Customer to comply with its rules and then only after Customer has been given at least ten (10) days written notice of such intention, mailed or otherwise delivered, including, but not limited to, electronic mail, to Customer's last known address.
- 2. When a dangerous condition is found to exist on Customer's or applicant's premises. In such case service will be discontinued without notice or refused, as the case might be. Company will notify Customer or applicant immediately of the reason for the discontinuance or refusal and the corrective action to be taken before service can be restored or initiated.
- 3. When Customer or Applicant refuses or neglects to provide reasonable access or easements to T and on Customer's or Applicant's premises for the purposes of installation, operation, meter reading, maintenance, or removal of Company's property. Customer shall be given ten (10) days T written notice (either mailed or otherwise delivered, including, but not limited to, electronic mail) of Company's intention to discontinue or refuse service.
- When Applicant is indebted to Company for service furnished. Company may refuse to serve until indebtedness is paid.
- When Customer or Applicant does not comply with state, municipal or other codes, rules and regulations applying to such service.
- 6. When directed to do so by governmental authority.
- 7. Service will not be supplied to any premises if Applicant or Customer is indebted to Company for service previously supplied at the same or any other premises until payment of such indebtedness shall have been made. Service will not be continued to any premises if Applicant or Customer is indebted to Company for service previously supplied at the same premises in accordance with 807 KAR 5:006, Section 15(1)(f). Unpaid balances of previously rendered Final Bills may be transferred to any account for which 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. When there is no lapse in service, such transferred Final Bills will be subject to Company's collections and disconnect procedures in accordance with 807 KAR 5:006, Section 15(1)(f). Final Bills transferred following a

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 197 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 105.1

Terms and Conditions Discontinuance of Service

lapse in service will not be subject to disconnection unless: (1) such service was provided pursuant to a fraudulent application submitted by Customer; (2) Customer and Company have entered into a contractual agreement which allows for such a disconnection; or (3) the current account is subsequently disconnected for service supplied at that point of delivery, at which time, all unpaid and past due balances must be paid prior to reconnect. 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.

Service will not be supplied or continued to any premises if at the time of application for service Applicant is merely acting as an agent of a person or former Customer who is indebted to 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 Applicant is a partnership or corporation whose general partner or controlling stockholder is a present or former Customer who is indebted to Company for service previously supplied at the same premises until payment of such indebtedness shall have been made.

- 8. For non-payment of bills. Company shall have the right to discontinue service for non-payment of bills after Customer has been given at least ten days written notice separate from Customer's original bill. Cut-off may be effected not less than twenty-seven (27) days after the mailing date of original bills unless, prior to discontinuance, a residential Customer presents to Company a written certificate, signed by a physician, registered nurse, or public health officer, that such discontinuance will aggravate an existing illness or infimity on the affected premises, in which case discontinuance. Company shall notify Customer, in writing (either mailed or otherwise delivered, including, but not limited to, electronic mail), of state and federal programs which may be available to aid in payment of bills and the office to contact for such possible assistance.
- 9. For fraudulent or illegal use of service. When Company discovers evidence that by fraudulent or illegal means Customer has obtained unauthorized service or has diverted the service for unauthorized use or has obtained service without same being properly measured, the service to Customer may be discontinued without notice. Within twenty-four (24) hours after such termination, Company shall send written notification to Customer of the reasons for such discontinuance of service and of Customer's right to challenge the termination by filing a formal complaint with the Kentucky Public Service Commission. Company's right of termination is separate from and in addition to any other legal remedies which the utility may pursue for illegal use or theft of service.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 106.1

Terms and Conditions Discontinuance of Service

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- 9. For fraudulent or illegal use of service. When Company discovers evidence that by fraudulent or illegal means Customer has obtained unauthorized service or has diverted the service for unauthorized use or has obtained service without same being properly measured, the service to Customer may be discontinued without notice. Within twenty-four (24) hours after such termination, Company shall send written notification to Customer of the reasons for such discontinuance of service and of Customer's right to challenge the termination by filing a formal complaint with the Kentucky Public Service Commission. Company's right of termination is separate from and in addition to any other legal remedies which the utility may pursue for illegal use or theft of service.

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P.S.C. No. 20, Original Sheet No. 105.2

Terms and Conditions Discontinuance of Service

Company shall not be required to restore service until Customer has compiled with all rules of Company and regulations of the Commission and Company has been reimbursed for the estimated amount of the service rendered, and assessment of the charges under the Unauthorized Reconnect Charge provision of Special Charges incurred by reason of the fraudulent use.

When service has been discontinued for any of the above reasons, Company shall not be responsible for any damage that may result therefrom.

Discontinuance or refusal of service shall be in addition to, and not in lieu of, any other rights or remedies available to Company.

Company may defer written notice (either mailed or otherwise delivered, including, but not limited to, electronic mail) based on Customer's payment history provided Company continues to provide the required ten (10) days written notice prior to discontinuance of service.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 106.2

Terms and Conditions Discontinuance of Service

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P.S.C. No. 20, Original Sheet No. 106

Terms and Conditions Line Extension Plan

1. AVAILABILITY

In all territory served by where Company does not have existing facilities to meet Customer's electric service needs.

2. DEFINITIONS

- a "Company" shall mean Kentucky Utilities Company.
- b. "Customer" shall mean the applicant for service. When more than one electric service is requested by an applicant on the same extension, such request shall be considered one Customer under this plan when the additional service request(s) is only for incidental or minor convenience loads or when the applicant for service is the developer of a subdivision.
- c. "Line Extension" shall mean the single phase facilities required to serve Customer by the shortest route most convenient to Company from the nearest existing adequate Company facilities to Customer's delivery point, approved by Company, and excluding transformers, service drop, and meters, if required and normally provided to like Customers.
- d. "Permanent Service" shall mean service contracted for under the terms of the applicable rate schedule but not less than one (1) year and where the intended use is not seasonal, intermittent, or speculative in nature.
- e. "Commission" shall mean the Kentucky Public Service Commission.

3. GENERAL

- a. All extensions of service will be made through the use of overhead facilities except as provided in these rules.
- b. Customer requesting service which requires an extension(s) shall furnish to Company, at no cost, properly executed easement(s) for right-of-way across Customer's property to be served.
- c. Customer requesting extension of service into a subdivision, subject to the jurisdiction of a public commission, board, committee, or other agency with authority to zone or otherwise regulate land use in the area and require a plat (or Plan) of the subdivision, Customer shall furnish, at no cost, Company with the plat (or plan) showing street and lot locations with utility easement and required restrictions. Plats (or plans) supplied shall have received final approval of the regulating body and recorded in the office of the appropriate County Court Clerk when required. Should no regulating body exist for the area into which service is to be extended, Customer shall furnish Company the required easement.
- d. The title to all extensions, rights-of way, permits, and easements shall be and remain with Company.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 107

Terms and Conditions Line Extension Plan

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In all territory served by where Company does not have existing facilities to meet Custome's electric service needs.

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- The title to all extensions, rights-of way, permits, and easements shall be and remain with Company.

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P.S.C. No. 20, Original Sheet No. 106.1

Terms and Conditions Line Extension Plan

- 3. GENERAL (continued)
 - e. Customer must agree in writing to take service when the extension is completed and have Customer's building or other permanent facility wired and ready for connection.
 - f. Nothing herein shall be construed as preventing Company from making electric line extensions under more favorable terms than herein prescribed provided the potential revenue is of such amount and permanency as to warrant such terms and render economically feasible the capital expenditure involved and provided such extensions are made to other Customers under similar conditions.
 - g. Company may require a non-refundable deposit in cases where Customer does not have a real need or in cases where the estimated revenue does not justify the investment.
 - h. Company shall not be obligated to extend its lines in cases where such extensions, in the good judgment of Company, would be infeasible, impractical, or contrary to good engineering or operating practice, unless otherwise ordered by Commission.

4. NORMAL LINE EXTENSIONS

- a. In accordance with 807 KAR 5:041, Section 11(1), Company will provide, at no cost, a line extension of up to 1,000 feet to Customer requesting permanent service where the installed transformer capacity does not exceed 25 kVA.
- b. Where <u>Non-Residential</u> Customer requires poly-phase distribution service or transformer capacity in excess of 25 kVA and Company provides such facilities, Company shall provide at its own expense the requested line extension, but only to the extent that the cost of the requested extension does not exceed the lesser of (i) the cost of a comparable overhead extension (if an underground extension is requested) or (ii) five (5) times Customer's estimated annual net revenue, where "net revenue" is defined as Customer's total revenue less base fuel, Fuel Adjustment Clause, Off-System Sales, Demand Side Management, franchise fees, and school taxes. Company require <u>Non-Residential</u> Customer to pay in advance a non-refundable amount for the additional cost above the five (5) times net revenue calculation to Company in providing facilities above that required in NORMAL LINE EXTENSIONS ¶ a. above. Customer must commit to a minimum contract term of five (5) years.

5. OTHER LINE EXTENSIONS

- a. In accordance with 807 KAR 5:041, Section 11(2), Company shall provide to Customer requesting permanent service a line extension in excess of 1,000 feet per Customer but Company may require the total cost of the footage in excess of 1,000 feetper Customer, based on the average cost per foot of the total extension, be deposited with Company by Customer.
- b. Each year for ten (10) years Company shall refund to Customer, who made the deposit for excess footage, the cost of 1,000 feet of extension for each additional Customer connected during the first ten (10) year period directly to the original extension for which the deposit was made.
- c. Each year for ten (10) years Company shall refund to Customer, who made the deposit for excess footage, the cost of 1,000 feet of extension less the length of the lateral or extension for each additional Customer connected during the first ten (10) year period by a lateral or extension to the original extension for which the deposit was made.
- d. The total amount refunded shall not exceed the amount originally deposited nor shall any refund be made after the ten (10) year refund period ends.

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 107.1

Terms and Conditions Line Extension Plan

- 3. GENERAL (continued)
 - e. Customer must agree in writing to take service when the extension is completed and have Customer's building or other permanent facility wired and ready for connection.
 - f. Nothing herein shall be construed as preventing Company from making electric line extensions under more favorable terms than herein prescribed provided the potential revenue is of such amount and permanency as to warrant such terms and render economically feasible the capital expenditure involved and provided such extensions are made to other Customers under similar conditions.
 - g. Company may require a non-refundable deposit in cases where Customer does not have a real need or in cases where the estimated revenue does not justify the investment.
 - h. Company shall not be obligated to extend its lines in cases where such extensions, in the good judgment of Company, would be infeasible, impractical, or contrary to good engineering or operating practice, unless otherwise ordered by Commission.

4. NORMAL LINE EXTENSIONS

- a. In accordance with 807 KAR 5:041, Section 11(1), Company will provide, at no cost, a line extension of up to 1,000 feet to Customer requesting permanent service where the installed transformer capacity does not exceed 25 kVA.
- b. Where <u>Non-Residential</u> Customer requires poly-phase distribution service or transformer capacity in excess of 25 kVA and Company provides such facilities, Company shall provide at its own expense the requested line extension, but only to the extent that the cost of the requested extension does not exceed the lesser of (i) the cost of a comparable overhead extension (if an underground extension is requested) or (ii) five (5) times Customer's estimated annual net revenue. where "net revenue" is defined as Customer's total revenue less base fuel, Fuel Adjustment Clause, Off-System Sales, Environmental Cost Recovery T Surcharge, Demand Side Management, Retired Asset Recovery, Renewable Power T Purchase Agreement Adjustment Clause, franchise fees, and school taxes. Company may require <u>Non-Residential</u> Customer to pay in advance a non-refundable amount for the additional cost above the five (5) times net revenue calculation to Company in providing facilities above that required in NORMAL LINE EXTENSIONS ¶ a. above. Customer must commit to a minimum contract term of five (5) years.

5. OTHER LINE EXTENSIONS

- a. In accordance with 807 KAR 5:041, Section 11(2), Company shall provide to Customer requesting permanent service a line extension in excess of 1,000 feet per Customer but Company may require thetotal cost of thefootage in excess of 1,000 feet per Customer, based on the average cost per foot of the total extension, be deposited with Company by Customer.
- b. Each year for ten (10) years Company shall refund to Customer, who made the deposit for excess footage, the cost of 1,000 feet of extension for each additional Customer connected during the first ten (10) year period directly to the original extension for which the deposit was made.
- c. Each year for ten (10) years Company shall refund to Customer, who made the deposit for excess footage, the cost of 1,000 feet of extension less the length of the lateral or extension for each additional Customer connected during the first ten (10) year period by a lateral or extension to the original extension for which the deposit was made.
- d. The total amount refunded shall not exceed the amount originally deposited nor shall any refund be made after the ten (10) year refund period ends.

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P.S.C. No. 20, Original Sheet No. 106.2

Terms and Conditions Line Extension Plan

5. OTHER LINE EXTENSIONS (continued)

e. Where <u>Non-Residential</u> Customer requires poly-phase distribution service or transformer capacity in excess of 25 kVA and Company provides such facilities, Company shall provide at its own expense the requested line extension, but only to the extent that the cost of the requested extension does not exceed the lesser of (i) the cost of a comparable overhead extension (if an underground extension is requested) or (ii) five (5) times Customer's estimated annual net revenue, where "net revenue" is defined as Customer's total revenue less base fuel, Fuel Adjustment Clause, Demand Side Management, franchise fees, and school taxes. Company may require <u>Non-Residential</u> Customer to pay in advance a non-refundable amount for the additional cost above the five (5) times net revenue calculation to Company in providing facilities above that required in NORMAL LINE EXTENSIONS ¶ a.

6. OVERHEAD LINE EXTENSIONS FOR SUBDIVISIONS

- a. In accordance with 807 KAR 5:041, Section 11(3), Customer desiring service extended for and through a subdivision may be required by Company to deposit the total cost of the extension.
- b. Each year for ten (10) years Company shall refund to Customer, the cost of 1,000 feet of extension for each additional Customer connected during the first ten (10) year period directly to the original extension for which the deposit was made.
- c. The total amount refunded shall not exceed the amount originally deposited nor shall any refund be made after the ten (10) year refund period ends.

7. MOBILE HOME LINE EXTENSIONS

- a. Company will make line extensions for service to mobile homes in accordance with 807 KAR 5:041, Section 12, and Commission's Orders.
- Company shall provide, at no cost, a line extension of up to 300 feet to Customer requesting permanent service for a mobile home.
- c. Company shall provide to Customer requesting permanent service for a mobile home a line extension in excess of 300 feet and up to 1,000 feet but Company may require the total cost of the footage in excess of 300 feet, based on the average cost per foot of the total extension, be deposited with Company by Customer. Beyond 1,000 feet, the policies set forth in OTHER LINE EXTENSIONS shall apply.
- d. Each year for four (4) years Company shall refund to Customer equal amounts of the deposit for the extension from 300 feet to 1,000 feet.
- e. If service is disconnected for sixty (60) days, if the original mobile home is removed and not replaced by another mobile home or a permanent structure in sixty (60) days, the remainder of the deposit is forfeited.
- f. No refund will be made except to the original Customer.

8. UNDERGROUND LINE EXTENSIONS

- a. General
 - Company will make underground line extensions for service to new residential Customers and subdivisions in accordance with 807 KAR 5:041, Section 21.

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Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 107.2

Terms and Conditions Line Extension Plan

5. OTHER LINE EXTENSIONS (continued)

e. Where <u>Non-Residential</u> Customer requires poly-phase distribution service or transformer capacity in excess of 25 kVA and Company provides such facilities, Company shall provide at its own expense the requested line extension, but only to the extent that the cost of the requested extension does not exceed the lesser of (i) the cost of a comparable overhead extension (if an underground extension is requested) or (ii) five (5) times Customer's estimated annual net revenue, where "net revenue" is defined as Customer's total revenue less base fuel, Fuel Adjustment Clause, Off-System Sales, Environmental Cost Recovery T Surcharge, Demand Side Management, Retired Asset Recovery, Renewable Power T Purchase Agreement Adjustment Clause, franchise fees, and school taxes. Company may require <u>Non-Residential</u> Customer to pay in advance a non-refundable amount for the additional cost above the five (5) times net revenue calculation to Company in providing facilities above that required in NORMAL LINE EXTENSIONS **1** a. above.

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- Company will make line extensions for service to mobile homes in accordance with 807 KAR 5:041, Section 12, and Commission's Orders.
- b. Company shall provide, at no cost, a line extension of up to 300 feet to Customer requesting permanent service for a mobile home.
- c. Company shall provide to Customer requesting permanent service for a mobile home a line extension in excess of 300 feet and up to 1,000 feet but Company may require the total cost of the footage in excess of 300 feet, based on the average cost per foot of the total extension, be deposited with Company by Customer. Beyond 1,000 feet, the policies set forth in OTHER LINE EXTENSIONS shall apply.
- Each year for four (4) years Company shall refund to Customer equal amounts of the deposit for the extension from 300 feet to 1,000 feet.
- e. If service is disconnected for sixty (60) days, if the original mobile home is removed and not replaced by another mobile home or a permanent structure in sixty (60) days, the remainder of the deposit is forfeited.
- f. No refund will be made except to the original Customer.

8. UNDERGROUND LINE EXTENSIONS

- a. General
 - Company will make underground line extensions for service to new residential Customers and subdivisions in accordance with 807 KAR 5:041, Section 21.

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 202 of 216 Hornung

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Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 106.3

Terms and Conditions Line Extension Plan

8. UNDERGROUND LINE EXTENSIONS

General (continued)

- ii. In order that Company may make timely provision for materials, and supplies, Company may require Customer to execute a contract for an underground extension under these Terms and Conditions with Company at least six (6) months prior to the anticipated date service is needed and Company may require Customer to deposit with Company at least 10% of any amounts due under the contract at the time of execution. Customer shall deposit the balance of any amounts due under the contract with Company prior to ordering materials or commencement of actual construction by Company of facilities covered by the contract.
- iii. Customer shall give Company at least 120 days written notice prior to the anticipated date service is needed and Company will undertake to complete installation of its facilities at least thirty (30) days prior to that date. However, nothing herein shall be interpreted to require Company to extend service to portions of subdivisions not under active development.
- iv. At Company's discretion, Customer may perform a work contribution to Company's specifications, including but not limited to conduit, setting pads, or any required trenching and backfilling, and Company shall credit amounts due from Customer for underground service by Company's estimated cost for such work contribution.
- Customer will provide, own, operate and maintain all electric facilities on Customer's side of the point of delivery with the exception of Company's meter.
- vii. Unit charges, where specified herein, are determined from Company's estimate of Company's average unit cost of such construction and the estimated cost differential between underground and overhead distribution systems in representative residential subdivisions.
- viii. Three phase primary required to supply either individual loads or the local distribution system may be overhead unless Customer chooses underground construction and deposits with Company a non-refundable deposit for the cost differential.

b. Individual Premises

Where Customer requests and Company agrees to supply underground service (primary) to an individual premise, Company may require Customer to furnish ditching, conduit, backfill, and transformer pad. Company will then use overhead extension policy requirements.

c. Medium Density Subdivisions

 A medium density residential subdivision is defined as containing ten or more lots for the construction of new residential buildings each designed for less than five (5)-family occupancy.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 107.3

Terms and Conditions Line Extension Plan

- 8. UNDERGROUND LINE EXTENSIONS (Continued) General (continued)
 - iii. In order that Company may make timely provision for materials, and supplies, Company may require Customer to execute a contract for an underground extension under these Terms and Conditions with Company at least six (6) months prior to the anticipated date service is needed and Company may require Customer to deposit with Company at least 10% of any amounts due under the contract at the time of execution. Customer shall deposit the balance of any amounts due under the contract with Company prior to ordering materials or commencement of actual construction by Company of facilities covered by the contract.
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DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Fourth Revision of Original Sheet No. 106.4 Canceling P.S.C. No. 20, Third Revision of Original Sheet No. 106.4

Terms and Conditions Line Extension Plan

8. UNDERGROUND EXTENSIONS

c. Medium Density Subdivisions (continued)

- ii. Customer shall provide any required trenching and backfilling or at Company's discretion be required to deposit with Company a non-refundable amount determined by a unit charge of \$13.44 per aggregate lot front-foot along all streets contiguous to the lots to be served R through an underground extension.
- iii. Customer may be required to advance to Company's full estimated cost of construction of an underground electric distribution extension. Where Customer is required to provide trenching and backfilling, advance will be Company's full estimate cost of construction. Where Customer is required to deposit with Company a non-refundable advance in place of trenching and backfilling, advance will be determined by a unit charge of \$24.42 per aggregate lot front-foot along all streets contiguous to the lots to be served through an underground extension.
- iv. Each year for ten (10) years Company shall refund to Customer an amount determined as follows:
- (1) Where Customer is required to provide trenching and backfilling, a refund of \$5,000 for each Customer connected during that year.
- (2) Where Customer is required to provide a non-refundable advance, 500 times the difference in the unit charge advance amount in iii) and the non-refundable unit charge advance in ii) for each Customer connected during that year.
- In no case shall the refunds provided for herein exceed the amounts deposited less any non-refundable charges applicable to the project nor shall any refund be made after a ten (10) year refund period ends.

d. High Density Subdivisions

- A high density residential subdivision is defined as building complexes consisting of two or more buildings each not more than three stories above grade and each designed for five (5) or more family occupancy.
- ii. Customer shall provide any required trenching and backfilling or at Company's discretion be required to deposit with Company a non-refundable amount for the additional cost of the underground extension (including all associated facilities) over the cost of an overhead extension of equivalent capacity.
- Customer may be required to advance to Company's full estimated cost of construction of an underground electric distribution extension.

DATE OF ISSUE: November 27, 2024

DATE EFFECTIVE: With Service Rendered On and After December 31, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

	P.S.C. No. 21, Original Sheet No. 107
	Terms and Conditions Line Extension Plan
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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 106.5

Terms and Conditions Line Extension Plan

d. High Density Subdivisions (continued)

i. Company shall refund to Customer any amounts due when permanent service is provided by Company to twenty (20%) percent of the family units in Customer's project.
ii. In no case shall the refunds provided for herein exceed the amounts deposited less any non-refundable charges applicable to the project nor shall any refund be made after a ten (10) year refund period ends.

e. Other Underground Subdivisions

In cases where a particular residential subdivision does not meet the conditions provided for above and where Customer requests and Company agrees to supply underground service, Company may require Customer to pay in advance a non-refundable amount for the additional cost of the underground extension (including all associated facilities) over the cost of an overhead extension of equivalent capacity.

9. SPECIAL CASES

a. Where Customer requests service that is seasonal, intermittent, speculative in nature, at voltages of 34.5kV or greater, or where the facilities requested by Customer do not meet the Terms and Conditions outlined in previous sections of LINE EXTENSION PLAN and the anticipated revenues do not justify Company's installing facilities required to meet Customer's needs, Company may request that Customer deposit with Company arefundable amount to justify Company's investment.

b. Each year for ten (10) years, Company shall refund to Customer, an amount calculated by:

- Adding the sum of Customer's annual base rate monthly electric demand billing for that year to the sum of the annual base rate monthly electric billing of the monthly electric demand billing for that year of any Customer(s), who connects directly to the facilities provided for in this agreement and requiring no further investment by Company
- ii. times the refundable amount divided by the estimated total ten (10) year base rate electric demand billing required to justify the investment.
- c. The total amount refunded shall not exceed the amount originally deposited nor shall any refund be made after the ten (10) year refund period ends.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 107.5

Terms and Conditions Line Extension Plan

d. High Density Subdivisions (continued)

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- c. The total amount refunded shall not exceed the amount originally deposited nor shall any refund be made after the ten (10) year refund period ends.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2018-00294 dated April 30, 2019

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After May 1, 2019

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 205 of 216 Hornung

	P.S.C. No. 21, Original Sheet No. 108
	Terms and Conditions N
	Rules for Transmission-Level Retail Electric Service Studies and Related Implementation Costs
	REQUESTS TO STUDY TRANSMISSION-LEVEL RETAIL ELECTRIC SERVICE For the purposes of this section of Company's Terms and Conditions, "transmission-level retail electric service" means any proposed retail electric service requiring Company to submit a Transmission Service Request to Company's Independent Transmission Organization.
	Upon request, Company will cause to be studied the requirements and costs to provide transmission-level retail electric service to new or existing facilities according to the terms and conditions set forth herein (such study is the "Service Study"; the service studied is the "Studied Service"). Company will provide the resulting cost estimates to the party requesting the Service Study ("Requester"). Company will process such requests as it deems most likely to result in the orderly and economical processing thereof, not necessarily in the order received.
	Requester will reimburse Company for all Service Study-related costs, including without limitation the costs of studies required to be conducted by third parties, including those conducted by Company's Independent Transmission Organization.
	RESPONSIBILITY FOR IMPLEMENTATION COSTS
KU Terms and Conditions – Rules for Transmission-Level Retail Electric Service Studies and Related Implementation Costs is a new tariff	If Requester is not a Customer, Company will require Requester, one or more other responsible parties, or both (collectively "Responsible Parties") to enter into all contracts or other agreements Company deems necessary to ensure recovery of all implementation costs. If Requester is a Customer, Company will require Responsible Parties to enter into all contracts or other agreements Company deems necessary to ensure recovery of all implementation costs in excess of \$10 million. Such contracts or other agreements will include without limitation requirements for Responsible Parties to provide adequate collateral, credit assurance, or other security satisfactory to Company in its sole discretion to ensure recovery of the costs described or contemplated herein.
	DATE OF ISSUE: May 30, 2025
	DATE EFFECTIVE: With Service Rendered On and After July 1, 2025
	ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky
	Issued by Authority of an Order of the

P.S.C. No. 20, Original Sheet No. 107

Terms and Conditions Energy Curtailment and Service Restoration Procedures

PURPOSE

To provide procedures for reducing the consumption of electric energy on Company system in the event of a capacity shortage and to restore service following an outage. Notwithstanding any provisions of these Energy Curtaliment and Service Restoration Procedures, Company shall have the right to take whatever steps, with or without notice and without liability on Company's part, that Company believes necessary, in whatever order consistent with good utility practices and not on an unduly discriminatory basis, to preserve system integrity and to prevent the collapse of Company's electric system or interconnected electric network or to restore service following an outage. Such actions will be taken giving priority to maintaining service to Company's retail and full requirements Customers relative to other sales whenever feasible and as allowed by law.

ENERGY CURTAILMENT PROCEDURE

PRIORITY LEVELS

For the purpose of these procedures, the following Priority Levels have been established:

- Essential Health and Safety Uses -- to be given special consideration in these procedures shall, insofar as the situation permits, include the following types of use
- A. "Hospitals and Treatment Facilities", which shall be limited to institutions providing patient T care to humans as the primary function. T
- B. "Life Support Equipment", which shall be limited to kidney machines, respirators, and similar equipment used to sustain the life of a person.
- C. "Police Stations and Government Detention Institutions", which shall be limited to essential uses required for police activities and the operation of facilities used for the detention of persons.
- D. "Fire Stations", which shall be limited to facilities housing mobile fire-fighting apparatus.
- E. "Communication Services", which shall be limited to essential uses required for telephone, cellular phone, local broadcast networks, radio and newspaper operations, and operation T of state and local emergency services.
- F. "Water and Sewage Services", which shall be limited to essential uses required for the supply of water to a community, flood pumping and sewage disposal.

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 109

Terms and Conditions Energy Curtailment and Service Restoration Procedures

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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 107.1

Terms and Conditions Energy Curtailment and Service Restoration Procedures

PRIORITY LEVELS (continued)

G. "Transportation Services", which shall be limited to essential uses required for the T operation, guidance control and navigation of air, rail and mass transit systems, including those T uses essential to the operation of state and local emergency services. These uses shall include T essential signal-lighting services.

- H. "Defense-related Services", which shall be limited to those uses essential to the national N defense and operation of state and local emergency services. N
- I. "Schools", which shall be limited to accredited public or private K-12 educational facilities N that may be used for shelters and/or staging areas. N

Although, when practical, these types of uses will be given special consideration when implementing the manual load-shedding provisions of this program, any Customer may be affected by rotating or unplanned outages and should install emergency generation equipment if continuity of service is essential. Where the emergency is system-wide in nature, consideration will be given to the use of rotating outages as operationally practicable. In case of Customers supplied from two utility sources, only one source will be given special consideration. Also, any other Customers who, in their opinion, have critical equipment should install emergency generation equipment.

Company maintains lists of Customers with life support equipment and other critical needs for the purpose of curtailments and service restorations. Company, lacking knowledge of changes that may occur at any time in Customer's equipment, operation, and backup resources, does not assume the responsibility of identifying Customers with priority needs. It shall, therefore, be the Customer's responsibility to notify Company if Customer has critical needs.

- II. Critical Commercial and Industrial Uses Except as described in Section III below, these uses shall include commercial or industrial operations requiring regimented shutdowns to prevent conditions hazardous to the general population, and to energy utilities and their support facilities critical to the production, transportation, and distribution of service to the general population. Company shall maintain a list of such Customers for the purpose of curtailments and service restoration.
- III. Residential Use -- The priority of residential use during certain weather conditions (for example severe winter weather) will receive precedence over critical commercial and industrial uses. The availability of Company service personnel and the circumstances associated with the outage will also be considered in the restoration of service.
- IV. Non-critical commercial and industrial uses.
- V. Nonessential Uses -- The following and similar types of uses of electric energy shall be considered nonessential for all Customers:

DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated June 30, 2021

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 109.1

Terms and Conditions Energy Curtailment and Service Restoration Procedures

PRIORITY LEVELS (continued)

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- H. "Defense-related Services", which shall be limited to those uses essential to the national defense and operation of state and local emergency services.
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DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After July 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 20, Original Sheet No. 107.2

Terms and Conditions Energy Curtailment and Service Restoration Procedures

PRIORITY LEVELS (continued)

- A. Outdoor flood and advertising lighting, except for the minimum level to protect life and property, and a single illuminated sign identifying commercial facilities when operating after dark.
- B. General interior lighting levels greater than minimum functional levels.
- C. Show-window and display lighting.
- D. Parking-lot lighting above minimum functional levels.
- E. Energy use to lower the temperature below 78 degrees during operation of cooling equipment and above 65 degrees during operation of heating equipment.
- F. Elevator and escalator use in excess of the minimum necessary for non-peak hours of use.
- G. Energy use greater than that which is the minimum required for lighting, heating, or cooling of commercial or industrial facilities for maintenance cleaning or business-related activities during non-business hours.

Non-jurisdictional Customers will be treated in a manner consistent with the curtailment procedures contained in the service agreement between the parties or the applicable tariff.

CURTAILMENT PROCEDURES

In the event Company's load exceeds internal generation, transmission, or distribution capacity, or other system disturbances exist, and internal efforts have failed to alleviate the problem, including emergency energy purchases, the following steps may be taken, individually or in combination, in the order necessary as time permits:

- Customers having their own internal generation capacity will be curtailed, and Customers on curtailable contracts will be curtailed for the maximum hours and load allowable under their contract. Nothing in this procedure shall limit Company's rights under the Curtailable Service Rider tariff.
- 2. Power output will be maximized at Company's generating units.
- 3. Company use of energy at its generating stations will be reduced to a minimum.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 109.2

Terms and Conditions Energy Curtailment and Service Restoration Procedures

PRIORITY LEVELS (continued)

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DATE OF ISSUE: July 20, 2021

DATE EFFECTIVE: With Service Rendered On and After January 4, 2013

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2009-00548 dated July 30, 2010

DATE OF ISSUE: May 30, 2025

DATE EFFECTIVE: With Service Rendered On and After January 4, 2013

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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P.S.C. No. 20, Original Sheet No. 107.3

Terms and Conditions Energy Curtailment and Service Restoration Procedures

CURTAILMENT PROCEDURES (continued)

- Company's use of electric energy in the operation of its offices and other facilities will be reduced to a minimum.
- 5. The Kentucky Public Service Commission will be advised of the situation.
- An appeal will be made to Customers through the news media and/or personal contact to voluntarily curtail as much load as possible. The appeal will emphasize the defined priority levels as set forth above.
- Customers will be advised through the use of the news media and personal contact that load interruption is imminent.
- 8. Implement procedures for interruption of selected distribution circuits.

SERVICE RESTORATION PROCEDURES

Where practical, priority uses will be considered in restoring service and service will be restored in the order I through IV as defined under PRIORITY LEVELS. However, because of the varieties of unpredictable circumstances which may exist or precipitate outages, it may be necessary to balance specific individual needs with infrastructure needs that affect a larger population. When practical, Company will attempt to provide estimates of repair times to aid Customers in assessing the need for alternative power sources and temporary relocations.

Kentucky Utilities Company

P.S.C. No. 21, Original Sheet No. 109.3

Terms and Conditions Energy Curtailment and Service Restoration Procedures

CURTAILMENT PROCEDURES (continued)

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- 8. Implement procedures for interruption of selected distribution circuits.

SERVICE RESTORATION PROCEDURES

Where practical, priority uses will be considered in restoring service and service will be restored in the order I through IV as defined under PRIORITY LEVELS. However, because of the varieties of unpredictable circumstances which may exist or precipitate outages, it may be necessary to balance specific individual needs with infrastructure needs that affect a larger population. When practical, Company will attempt to provide estimates of repair times to aid Customers in assessing the need for alternative power sources and temporary relocations.

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DATE EFFECTIVE: With Service Rendered On and After January 4, 2013

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 210 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 108

Terms and Conditions

Net Metering Service Interconnection Guidelines

NET METERING SERVICE INTERCONNECTION GUIDELINES

General – Customer shall operate the generating facility in parallel with Company's system under the following conditions and any other conditions required by Company where unusual circumstances arise not covered herein:

- 1. Customer to own, operate, and maintain all generating facilities on their premises. Such facilities shall include, but not be limited to, necessary control equipment to synchronize frequency, voltage, etc., between Customer's and Company's system as well as adequate protective equipment between the two systems. Customer's voltage at the point of interconnection will be the same as Company's system voltage.
- 2. Customer will be responsible for operating all generating facilities owned by Customer, except as specified hereinafter. Customer will maintain its system in synchronization with Company's system.
- 3. Customer will be responsible for any damage done to Company's equipment due to failure of Customer's control, safety, or other equipment.
- 4. Customer agrees to inform Company of any changes it wishes to make to its generating or associated facilities that differ from those initially installed and described to Company in writing and obtain prior approval from Company.
- 5. Company will have the right to inspect and approve Customer's facilities described herein, and to conduct any tests necessary to determine that such facilities are installed and operating properly; however, Company will have no obligation to inspect, witness tests, or in any manner be responsible for Customer's facilities or operation thereof.
- 6. Customer assumes all responsibility for the electric service on Customer's premises at and from the point of delivery of electricity from Company and for the wires and equipment used in connection therewith, and will protect and save Company harmless from all claims for injury or damage to persons or property occurring on Customer's premises or at and from the point of delivery of electricity from Company, occasioned by such electricity or said wires and equipment, except where said injury or damage will be shown to have been occasioned solely by the negligence or willful misconduct of Company.

Level 1 - A Level 1 installation is defined as an inverter-based generator certified as meeting the requirements of Underwriters Laboratories Standard 1741 and meeting the following conditions:

- 1. The aggregated net metering generation on a radial distribution circuit will not exceed 15% of the line section's most recent 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. The aggregated net metering generation on a shared singled-phase secondary will not exceed 20 kVA or the nameplate rating of the service transformer.
- 3. A single-phase net metering generator interconnected on the center tap neutral of a 240 volt service 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.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Itucky Utilities Company P.S.C. No. 21, Original Sheet No. 1	10
Terms and Conditions	-
Net Metering Service Interconnection Guidelines	
<u>GENERAL</u> Net metering service shall be measured using a single meter or, as determined by Company, additional meters and shall be measured in accordance with standard metering practices by metering equipment capable of registering power flow in both directions for each time period defined by the applicable rate schedule. This net metering equipment shall be provided without any additional cost to Customer. This provision does not relieve Customer's responsibility to pay metering costs embedded in Company's Commission-approved base rates. Additional meters, requested by Customer, will be provided at Customer's expense.	N T
Customer shall operate the generating facility in parallel with Company's system under the following conditions and any other conditions required by Company where unusual circumstances arise not covered herein: 1. Customer to own, operate, and maintain all generating facilities on their premises for the primary purpose of supplying all or part of the customer's own electricity requirements. Such facilities shall include, but not be limited to, necessary control equipment to synchronize frequency, voltage, etc., between Customer's and Company's system as well as adequate protective equipment between the two systems. Customer's voltage at the point of interconnection will be the same as Company's system voltage.	т т т
 Customer will be responsible for ensuring an anti-islanding safety feature is in place as required by applicable codes and standards. Customer will ensure that all generating facilities comply with the Company's Interconnection Requirements for Customer-Sited Distributed Generation. Those requirements are available 	N N N N
on line at www.lge-ku.com and upon request.	N

- Customer shall allow data communications between the Customer's distributed generation 4. equipment and the Company's control systems or other assets, where required by the Ν Company for planning, coordination, reliability, or power quality purposes.
- 5. Customer will be responsible for operating all generating facilities owned by Customer, except as specified hereinafter. Customer will maintain its system in synchronization with Company's system.
- 6 Customer will be responsible for any damage done to Company's equipment due to failure of Customer's control, safety, or other equipment.
- Customer agrees to inform Company of any changes it wishes to make to its generating or 7 associated facilities that differ from those initially installed and described to Company in writing and obtain prior approval from Company. Company will have the right to inspect and approve Customer's facilities described herein,
- and to conduct any tests necessary to determine that such facilities are installed and operating properly; however, Company will have no obligation to inspect, withess tests, or in any manner be responsible for Customer's facilities or operation thereof.
- Customer assumes all responsibility for the electric service on Customer's premises at and T from the point of delivery of electricity from Company and for the wires and equipment used in connection therewith, and will protect and save Company harmless from all claims for injury or damage to persons or property occurring on Customer's premises or at and from the point of delivery of electricity from Company, occasioned by such electricity or said wires and equipment, except where said injury or damage will be shown to have been occasioned solely by the gross negligence or willful misconduct of Company.

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Kentucky

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 211 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 108.1

Terms and Conditions Net Metering Service Interconnection Guidelines

NET METERING SERVICE INTERCONNECTION GUIDELINES (continued)

- 4. A net metering generator interconnected to Company's three-phase, three-wire primary distribution lines, shall appear as a phase-to-phase connection to Company's primary distribution line.
- 5. A net metering generator interconnected to Company's three-phase, four-wire primary distribution lines, shall appear as an effectively grounded source to Company's primary distribution line.
- 6. A net metering generator will not be connected to an area or spot network.
- There are no identified violations of the applicable provisions of IEEE 1547, "Standard for Interconnecting Distributed Resources with Electric Power Systems".
- 8. Company will not be required to construct any facilities on its own system to accommodate the net metering generator.

Customer desiring a Level 1 interconnection shall submit a "LEVEL 1 - Application for Interconnection and Net Metering." Company shall notify Customer within 20 business days as to whether the request is approved or, if denied, the reason(s) for denial. If additional information is required, Company will notify Customer, and the time between notification and submission of the information shall not be counted towards the 20 business days. Approval is contingent upon an initial inspection and witness test at the discretion of Company.

Level 2 - A Level 2 installation is defined as generator that is not inverter-based; that uses equipment not certified as meeting the requirements of Underwriters Laboratories Standard 1741, or that does not meet one or more of the conditions required of a Level 1 net metering generator. A Level 2 Application will be approved if the generating facility meets Company's technical interconnection requirements. Those requirements are available on line at www.lge-ku.com and upon request.

Customer desiring a Level 2 interconnection shall submit a "LEVEL 2 - Application for Interconnection and Net Metering." Company shall notify Customer within 30 business days as to whether the request is approved or, if denied, the reason(s) for denial. If additional information is required. Company will no tify Customer, and the time between notification and submission of the information shall not be counted towards the 30 business days. Approval is contingent upon an initial inspection and witness test at the discretion of Company.

Customer submitting a "Level 2 - Application for Interconnection and Net Metering" will provide a non-refundable inspection and processing fee of \$100, and in the event that Company determines an impact study to be necessary, shall be responsible for any reasonable costs of up to \$1,000 of documented costs for the initial impact study.

Additional studies requested by Customer shall be at Customer's expense.

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/s/ Robert M. Conroy, Vice President State Regulation and Rates ISSUED BY: Lexington, Kentucky

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P.S.C. No. 21, Original Sheet No. 110.1		
	Terms and Conditions Net Metering Service Interconnection Guidelines	
GEN	ERAL (continued)	N
	Customer recognizes that Company may or may not have adequate facilities to serve	Ň
	customer's total load at the time of any partial or full failure of customer's self-generation.	N
	Company will work with the customer to serve their load requirements which may be at	Ν
	additional cost to the customer.	Ν
evel	A Level 1 installation is defined as an inverter-based generator certified as meeting the	т
	ments of Institute of Electrical and Electronics Engineers (IEEE) Standard 1547, Underwriters	Т
abora	tories Standard 1741, and meeting the following conditions:	Т
1.	The aggregated net metering generation on a radial distribution circuit will not exceed 15%	Т
	of the line section's most recent one hour peak load. A line section is the smallest part of the	Т
	primary distribution system the generating facility could remain connected to after operation	Т
	of any sectionalizing devices.	T
2.	The aggregated net metering generation on a shared singled-phase secondary will not	Ţ
2	exceed 20 kVA or the nameplate rating of the service transformer.	T T
3.	A single-phase net metering generator interconnected on the center tap neutral of a 240 volt service shall not create an imbalance between the two sides of the 240 volt service of more	Ť
	than 20% of the nameplate rating of the service transformer.	÷
Λ	A net metering generator interconnected to Company's three-phase, three-wire primary	
	distribution lines, shall appear as a phase-to-phase connection to Company's primary	
	distribution line.	
5.	A net metering generator interconnected to Company's three-phase, four-wire primary	
	distribution lines, shall appear as an effectively grounded source to Company's primary	
	distribution line.	
	A net metering generator will not be connected to an area or spot network.	
7.	There are no identified violations of the applicable provisions of UL 1741 or IEEE 1547,	Т
~	"Standard for Interconnecting Distributed Resources with Electric Power Systems".	-
8.	Company will not be required to construct or upgrade any facilities on its own system to	Т
	accommodate the net metering generator.	
Cu	stomer desiring a Level 1 interconnection shall submit a "LEVEL 1 - Application for	
	erconnection and Net Metering." Company shall notify Customer within 20 business days as	
	whether the request is approved or, if denied, the reason(s) for denial. If additional information	
	equired, Company will notify Customer, and the time between notification and submission of	
	information shall not be counted towards the 20 business days. Approval is contingent upon	
	initial inspection and witness test at the discretion of Company. Following Company approval	N
	an application, any deviations in the installation from the submitted plan must be re-submitted the Company for approval. This includes, but is not limited to: modifications in generation	N
	pacity, equipment selection, installation methods, and installation of additional equipment. Any	N N
	dification in generation capacity related to existing customers taking service under NMS-1 will	N
	use their service to be transitioned to NMS-2. Customer submitting a "Level 1 - Application for	N
	erconnection and Net Metering" will provide a non-refundable inspection and processing fee	N
	\$100, and in the event that Company determines an impact study to be necessary, shall be	Ň
	ponsible for any reasonable costs of up to \$1,000 of documented costs for the initial impact	N
	dy.	Ň

DATE EFFECTIVE: With Service Rendered On and After July 1, 2025

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 212 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 108.2

Terms and Conditions Net Metering Service Interconnection Guidelines

CONDITIONS OF INTERCONNECTION

Customer may operate his net metering generator in parallel with Company's system when complying with the following conditions:

- Customer shall install, operate, and maintain, at Customer's sole cost and expense, any control, protective, or other equipment on Customer's system required by Company's technical interconnection requirements based on IEEE 1547, NEC, accredited testing laboratories, and the manufacturer's suggested practices for safe, efficient and reliable operation of the net metering generating facility in parallel with Company's system. Customer bears full responsibility for the installation, maintenance and safe operation of the net metering generating facility. Upon reasonable request from Company, Customer shall demonstrate compliance.
- Customer shall represent and warrant compliance of the net metering generator with:

 any applicable safety and power standards established by IEEE and accredited testing
 - laboratories; b. NEC, as may be revised from time-to-time;
 - Company's rules and regulations and Terms and Conditions, as may be revised by timeto-time by the Kentucky Public Service Commission;
 - the rules and regulations of the Kentucky Public Service Commission, as may be revised by time-to-time by the Kentucky Public Service Commission;
 - e. all other local, state, and federal codes and laws, as may be in effect from time-to-time.
- Any changes or additions to Company's system required to accommodate the net metering generator shall be Customer's financial responsibility and Company shall be reimbursed for such changes or additions prior to construction.
- 4. Customer shall operate the net metering generator 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. 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 its other Customers or to any electric system interconnected with Company's electric system.
- 5. Customer shall be responsible for protecting, at Customer's sole cost and expense, the net metering generating facility from any condition or disturbance on Company's electric system, including, but not limited to, voltage sago or swells, system faults, outages, loss of a single phase of supply, equipment failures, and lightning or switching surges, except that Company shall be responsible for repair of damage caused to the net metering generator resulting solely from the negligence or willful misconduct on the part of Company.
- 6. 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 net metering generator comply with the requirements of this rider.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2020-00349 dated September 24, 2021

P.S.C. No. 21, Original Sheet No. 110 Terms and Conditions Net Metering Service Interconnection Guidelines	
GENERAL (continued) Level 2 – A Level 2 installation is defined as generator that does not meet one or more of the conditions required of a Level 1 net metering generator; that is not inverter-based; or that uses equipment not certified as meeting the requirements of IEEE 1547 and UL 1741.	D/I D/I D/I
Customer desiring a Level 2 interconnection shall submit a "LEVEL 2 - Application for Interconnection and Net Metering." Company shall notify Customer within 30 business days as to whether the request is approved or, if denied, the reason(s) for denial. If additional information is required, Company will notify Customer, and the time between notification and submission of the information shall not be counted towards the 30 business days. Approval is contingent upon an initial inspection and witness test at the discretion of Company. Following Company approval of an application, any deviations in the installation from the submitted plan must be re-submitted to the Company for approval. This includes, but is not limited to: modifications in generation capacity, equipment selection, installation methods, and installation of additional equipment.	T T T T/N N N N
Customer submitting a "Level 2 - Application for Interconnection and Net Metering" will provide a non-refundable inspection and processing fee of \$100, and in the event that Company determines an impact study to be necessary, shall be responsible for any reasonable costs of up to \$1,000 of documented costs for the initial impact study.	T T T T
Additional studies requested by Customer shall be at Customer's expense.	т

DATE OF ISSUE: May 30, 2025

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 **Attachment to Filing Requirement** Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 213 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 108.3

Terms and Conditions Net Metering Service Interconnection Guidelines

CONDITIONS OF INTERCONNECTION (continued)

7. Where required by Company, Customer shall furnish and install on Customer's side of the point of interconnection a safety disconnect switch which shall be capable of fully disconnecting Customer's net metering generator from Company's electric service under the full rated conditions of Customer's net metering generator. The external disconnect switch (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, Customer shall be responsible for ensuring the location of the EDS is properly and legibly identified for so long as the net metering generator is operational.

The disconnects witch shall be accessible to Company personnel at all times. Company may waive the requirement for an external disconnect switch for a net metering generator at its sole discretion, and on a case by case basis.

- 8. Company shall have the right and authority at Company's sole discretion to isolate the generating facility or require Customer to discontinue operation of the net metering generator if Company believes that:
 - a. continued interconnection and parallel operation of the net metering generator 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 net metering generator is not in compliance with the requirements of this rider, and the non-compliance adversely affects the safety, reliability or power quality of Company's electric system: or
 - c. the net metering generator 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 and allow Customer a reasonable time to cure the noncompliance prior to isolating the Generating Facilities. In emergency situations, where Company is unable to immediately isolate or cause Customer to isolate only the net metering generator, Company may isolate Customer's entire facility.
- 9. Customer agrees that, without the prior written permission from Company, no changes shall be made to the generating facility as initially approved. Increases in net metering generator 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 net metering generator capacity is allowed without approval.
- 10. Customer shall protect, indemnify and hold harmless 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

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 214 of 216 Hornung

Kentucky Utilities Company

P.S.C. No. 20, Original Sheet No. 108.4

Terms and Conditions Net Metering Service Interconnection Guidelines

CONDITIONS OF INTERCONNECTION (continued)

- of persons or damage to property caused by Customer or Customer's employees, agents, representatives and contractors in tampering with, repairing, maintaining or operating Customer's net metering generator or any related equipment or any facilities owned by Company except where such injury, death or damage was caused or contributed to by the fault or negligence of Company or its employees, agents, representatives or contractors. The liability of Company to Customer for injury to person and property shall be governed by the tariff(s) for the class of service under which Customer is taking service.
- 11. Customer shall maintain general liability insurance coverage (through a standard homeowner's, commercial or other policy) for generating facilities. Customer shall upon request provide Company with proof of such insurance at the time that application is made for net metering.
- 12. 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.
- Customer's generating facility is transferable to other persons or service locations only after notification to 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, 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, Company will notify Customer in writing and list what must be done to place the facility in compliance.
 Customer's generating facilities.

TERMS AND CONDITIONS

Except as provided herein, service will be furnished under Company's Terms and Conditions applicable hereto.

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DATE EFFECTIVE: With Service Rendered On and After September 24, 2021

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P.S.C. No. 21, Original Sheet No. 110.4		
	Terms and Conditions Net Metering Service Interconnection Guidelines	т
	Ū	
	ITIONS OF INTERCONNECTION (continued)	Ţ
ю.	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	Ŧ
	generating facility to perform reasonable on-site inspections to verify that the installation,	Ŧ
	maintenance and operation of the net metering generator comply with the requirements of	f
_	this rider.	Ť
7.	Where required by Company, Customer shall furnish and install on Customer's side of the point of interconnection a safety disconnect switch which shall be capable of fully	
	disconnecting Customer's net metering generator from Company's electric service under the	
	full rated conditions of Customer's net metering generator. The external disconnect switch	
	(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, Customer shall be responsible for ensuring the location of the EDS is properly and	
	legibly identified for so long as the net metering generator is operational.	
	The disconnect switch shall be accessible to Company personnel at all times. Certain	N
	installations meeting a list of requirements specified in the Company's Interconnection	Ň
	Requirements for Customer-Sited Distributed Generation may be exempt from the EDS	N
	requirement. Company may waive the requirement for an external disconnect switch for a	Ν
0	net metering generator at its sole discretion, and on a case by case basis. Company shall have the right and authority at Company's sole discretion to isolate the	
0.	generating facility or require Customer to discontinue operation of the net metering generator	
	if Company believes that:	
	a. continued interconnection and parallel operation of the net metering generator 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 net metering generator is not in compliance with the requirements of this rider, and	
	the non-compliance adversely affects the safety, reliability or power quality of Company's	
	electric system; or	
	c. the net metering generator 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 and allow Customer a reasonable time to cure the noncompliance prior to isolating the Generating Facilities. In	
	emergency situations, where Company is unable to immediately isolate or cause	
	Customer to isolate only the net metering generator, Company may isolate Customer's	
	entire facility.	
9.	Customer agrees that, without the prior written permission from Company, no changes shall	
	be made to the generating facility as initially approved. Increases in net metering generator 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 all applicable codes	Т/
	and standards certification requirements, including but not limited to IEEE 1547 and UL 1741,	Τ/
	for Level 1 facilities and not resulting in increases in net metering generator capacity is	
	allowed without approval.	*

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 215 of 216 Hornung

Terms and Conditions	08.5
Net Metering Service Interconnection Guidelines	T T
LEVEL 1	т
Application for Interconnection and Net Metering Jse this application form only for a generating facility that is inverter based and certified by a nationally recognized test ing laboratory o meet the requirements of UL 1741. Note: For joint accounts unused excess billing-period credits carry forward from one to another ustomer only among joint account holders at the same premise.	T T T/N N
Submit this Application to:	Т
Kentucky Utilities Company, Attn: Customer Commitment, P. O. Box 32010, Louisville, KY 40232	т
f you have questions regarding this Application or its status, contact LG&E-KU By phone: 800-331-7370 (LG&E) or 800-981-0600 (KU/ODP) or by email: Net.Metering@lge- ku.com	D/N D/N N
Customer Name: Account Number:	Т
Customer Address:	_
Customer Phone No.: Customer E-mail Address:	_
Project Contact Person:	_
Phone No.: E-mail Address (Optional):	_
Provide names and contact information for other contractors, installers, or engineering firms involved in the design and installation of th generating facilities:	3
Energy Source:SolarWindHydroBiogasBiomass	-
nverter Manufacturer and Model #:	-
nverter Power Rating: Inverter Voltage Rating:	-
Power Rating of Energy Source (i.e., solar panels, wind turbine):	-
s Battery Storage Used:NoYes If Yes, Battery Power Rating:	-
Attach documentation showing that inverter is certified by a nationally recognized testing laboratory to meet the requirements of UL 174	I.
Attach site drawing or sketch showing location of Utility's meter, energy source, (optional: Utility accessible disconnect switch) an nverter.	t
Attach single line drawing showing all electrical equipment from the Utility's metering location to the energy source including switches	5
uses, breakers, panels, transformers, inverters, energy source, wire size, equipment ratings, and transformer connections.	

P.S.C. No. 21, Original Sheet No. 110.	5
Terms and Conditions Net Metering Service Interconnection Guidelines	T
 CONDITIONS OF INTERCONNECTION (continued) 10. Customer shall protect, indemnify and hold hamless Company and its directors, officers, employees, agerts, 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 Customer or Customer's employees, agerts, representatives and contractors in tampering with, repairing, maintaining or operating Customer's net metering generator or any related equipment or any facilities owned by Company except where such injury, death or damage was caused or contributed to by the fault or negligence of Company or its employees, agerts, representatives or contractors. The liability of Company to Customer for injury to person and property shall be governed by the tariff(s) for the class of service under which Customer is taking service. 11. Customer shall maintain general liability insurance coverage (through a standard homeowner's, commercial or other policy) for generating facilities. Customer shall upon request provide Company with proof of such insurance at the time that application is made for net metering. 12. By entering into an interconnection Agreement, or by inspection, if any, or by non-rejection, orby approval, orin any other way. Companydoes 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 Customer's generating facility is during facility equipment. 13. Customer's generating facility is transferable to other persons or service locations only after notification to 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, Company will verify that the installation is in compliance with this tariff and provide written	т
DATE OF ISSUE: May 30, 2025	
DATE EFFECTIVE: With Service Rendered On and After July 1, 2025	

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ISSUED BY:

/s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

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Case No. 2025-00113 Attachment to Filing Requirement Tab 5 - 807 KAR 5:001 Section 16(1)(b)(4) Page 216 of 216 Hornung

Terms and Conditions Net Metering Service Interconnection Guidelines <u>LEVEL 2</u> pplication for Interconnection and Net Metering e this application form when a generating facility is not inverter-based or is not certified by a nationally recognized testing laboratory	Ŧ
pplication for Interconnection and Net Metering	
	т
the set of the sequirements of UL 1741 or does not meet any of the additional conditions under Level 1. Note: For joint accounts unusy need the requirements of UL 1741 or does not meet any of the additional conditions under Level 1. Note: For joint accounts unusy cess billing-period credits carry forward from one to another customer only among joint account holders at the same premise.	T T T/N N
ubmit this Application, along with an application fee of \$100, to:	T
entucky Utilities Company, Attn: Customer Commitment, P. O. Box 32010, Louisville, KY 40232	т
you have questions regarding this Application or its status, contact LG&E-KU y phone: 800-331-7370 (LG&E) or 800-981-0600 (KU/ODP) or by email: Net.Metering@lge- J.com	D/N D/N N T
istomer Name: Account Number:	
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oject Contact Person:	
one No.: E-mail Address (Optional):	
ovide names and contact information for other contractors, installers, or engineering firms involved in the design and installation of the nerating facilities:	
	KU Terms and Conditions – Net Metering
tal Generating Capacity of Generating Facility:	Service Interconnection Guidelines is now on
pe of Generator:Inverter-BasedSynchronousInduction	six pages instead of seven
wer Source:SolarWindHydroBiogasBiomass	
 lequate documentation and information must be submitted with this application to be considered complete. Typically this should include following: Single-line diagram of Customer's system showing all electrical equipment from the generator to the point of interconnection with the Utility's distribution system, including generators, transformers, switchgear, switches, breakers, fuses, voltage transformers, current transformers, wire sizes, equipment ratings, and transformer connections. Control drawings for relays and breakers. Site Plans showing the physical location of major equipment. Relevant ratings of equipment. Transformer information should include capacity ratings, voltage ratings, winding arrangements, and impedance. If protective relays are used, settings applicable to the interconnection protection. If programmable relays are used, a description of how the generator system will be operated as applicable to interconnection protection. A description of how the generator system will be operated including all modes of operation. For inverters, the manufacturer name, model number, and AC power rating. For certified inverters, attach documentation showing that inverter is certified by a nationally recognized testing laboratory to meet the requirements of UL 1741. For synchronous generators, manufacturer and model number, nameplate ratings, and impedance data (Xd, & Xd). For induction generators, manufacturer and model number, nameplate ratings, and locked rotor current. 	
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