
LINDSEY ENTERPRISES, LLC

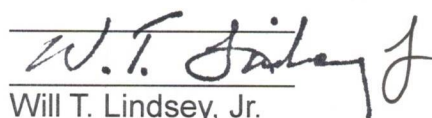
Of:
105 Laurel Lane
Pikeville, KY 41501

**RATES, RULES, AND REGULATIONS
FOR FURNISHING NATURAL GAS TO CUSTOMERS**

Date of Issue: _____

Date Effective: _____

Issued by: _____



Will T. Lindsey, Jr.
Member

Issued by Authority of an Order of the Public
Service Commission of KY

in Case No.: _____

Dated: _____

RATES AND CHARGES

APPLICABLE:

Available to applicants along the gas lines of Lindsey Enterprises, LLC

AVAILABILITY OF SERVICE:

Farm Tap service in Pike, Floyd, Knott, Letcher, and Perry Counties

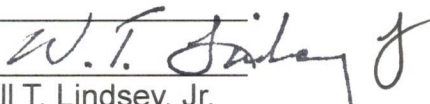
RATES:

Monthly Customer Charge	2 metric cubic foot per month
Minimum Bill	\$18.00 per month
All additional MCF	\$9.00 per metric cubic foot
¹ Wholesale Gas Price	\$4.48/mcf
² Well Operator (Labor Cost)	\$3.69/mcf
³ Administrative Cost	<u>\$.83/mcf</u>
TOTAL	\$9.00/mcf

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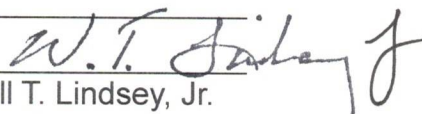
RULES AND REGULATIONS

1. Bills for service will be rendered monthly, the term "month" shall mean the period between consecutive meter readings which shall be taken, as nearly as possible, every thirty (30) days.
2. Bills are rendered on or about the 1st day of the month for service furnished during the previous month and are due on that date. Bills not paid by the 12th of the month shall be subject to a 10 percent penalty on the monthly amount due. A penalty will not be charged on an existing penalty.
3. A charge of \$200 shall be charged for each new service tap, including saddle and first shutoff valve that Lindsey Enterprises, LLC must furnish and install.
4. A reconnection charge of \$25 shall be paid before service is restored following disconnection of service for nonpayment of bills.
5. A reconnection charge of \$100 shall be paid by customers, which request a disconnection and subsequently re-establish service at the same premises within 12 months.
6. A service charge of \$25 will be imposed on any customer whose check is returned from the bank due to insufficient funds. Such account will be considered

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in arrears, subject to penalty and possible termination after notice pursuant to KAR 5:006, Section 11.

7. A charge of \$15 will be levied when a trip is made to collect a delinquent bill after proper notice.

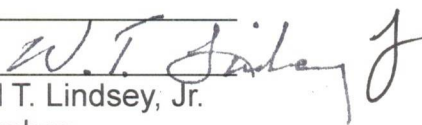
8. Service will not be discontinued for nonpayment of bills without first having made a reasonable effort to induce the customer to pay the balance due. A 10-day written notice of cut-off will be given to the customer but the cut-off shall not be effected before 27 days after the mailing date of the original bill. This notice is separate from the bill and will include notification of state, local, and federal programs, if any, and their address, which provide assistance in payment of utility bills under certain conditions.

9. For matters not addressed herein, Lindsey Enterprises, LLC adopts the applicable rules of the Public Service Commission.

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Footnotes

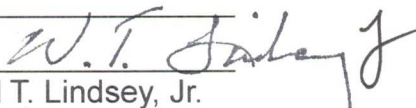
¹Wholesale Gas Price

23-Jun	\$	1.53
23-May	\$	1.77
23-Apr	\$	1.72
23-Mar	\$	2.08
23-Feb	\$	2.48
23-Jan	\$	3.96
22-Dec	\$	5.89
22-Nov	\$	4.02
22-Oct	\$	4.89
22-Sep	\$	8.03
22-Aug	\$	7.87
22-Jul	\$	5.72
22-Jun	\$	8.14
22-May	\$	6.58
22-Apr	\$	4.63
22-Mar	\$	3.92
22-Feb	\$	5.80
22-Jan	\$	3.30
21-Dec	\$	4.95
21-Nov	\$	5.56
21-Oct	\$	4.81
21-Sep	\$	3.65
21-Aug	\$	3.22
21-Jul	\$	3.02
	\$	107.54
avg	\$	4.48

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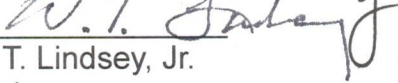
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² WELL OPERATOR COST	
BASE PAY	20/HR
SOC SEC/MEDI (CO PORTION)	1.59/HR
STATE UNEMPLOYMENT	.34/HR
FED UNEMPLOYMENT	.22/HR
WORKERS COMP (4.89%)	.98/HR
	\$ 23.13
METER READING	
20HRS x 12MONTHS ÷ 54 CUSTOMERS =	4.5HR
MOWING, BLOWING DRIPS, PAINTING, PLACING METHANOL =	8HR
CALLOUTS AFTER HOURS 20 x 3HRS ÷ 54 CUSTOMERS =	1HR
	13.5 HR
\$23.13 x 13.5HR =	\$312.26
\$312.26 ÷ 84.7 MCF/CUSTOMER/YR =	\$3.69/MCF

³ ADMINISTRATIVE COST	
BASE PAY	20.15/HR
SOC SEC/MEDI (CO PORTION)	1.59/HR
STATE UNEMPLOYMENT	0.34/HR
FED UNEMPLOYMENT	0.22/HR
WORKERS COMP (4.89%)	0.99/HR
	\$ 23.29
INVOICING, PHONE CALLS, ETC:	
15 MIN/CUSTOMER/MONTH x 12=	3 HR/YR/CUSTOMER
3 HRS x \$23.29/HR =	\$69.87/YEAR/CUSTOMER
\$69.87 ÷ 84.7 MCF/YR =	\$.83/MCF

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