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		JEFF F	R. DEROUEN
			IVE DIRECTOR
		TARI	FF BRANCH
			1 10.
of Issue: Jui	ne 10, 2011	/)(THALLE

Issued by Authority of an Order of the KPSC in Case No. 2010-00492 dated May 11, 2011

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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		TARIF	F BRANCH
of Issue: Se	ptember 24, 2010	Bunt	Kathen
Effective: Wit	th Bills Rendered On and After October 28, 201	0	A
ed By: Lonnie	E. Bellar, Vice President, State Regulation and	Rates, Lexingto	n. Kentucky

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KENTUCKY	١
PUBLIC SERVICE COMMISSION	
JEFF R. DEROUEN EXECUTIVE DIRECTOR	
TARIFF BRANCH	T

Date of Issue: December 21, 2011 Date Effective: January 1, 2012

Date Effective: January 1, 2012
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P.S.C. No. 15, Fifth Revision of Original Sheet No. 1.1 Canceling P.S.C. No. 15, Fourth Revision of Original Sheet No. 1.1

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KENTUCKY PUBLIC SERVICE COMMISSION JEFF R. DEROUEN EXECUTIVE DIRECTOR

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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P.S.C. No. 15, Sixth Revision of Original Sheet No. 1.1 Canceling P.S.C. No. 15, Fifth Revision of Original Sheet No. 1.1

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KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

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Date Effective: With Bills Rendered On and After December 30, 2011

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN
EXECUTIVE DIRECTOR

Date of Issue: November 29, 2011

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Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexi-

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P.S.C. No. 15, Fourth Revision of Original Sheet No. 1.1 Canceling P.S.C. No. 15, Third Revision of Original Sheet No. 1.1

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KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: April 21, 2011 Date Effective: May 31, 2011

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

5/31/2011

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P.S.C. No. 15, Third Revision of Original Sheet No. 1.1 Canceling P.S.C. No. 15, Second Revision of Original Sheet No. 1.1

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KENTUCKY PUBLIC SERVICE COMMISSION

> JEFF R. DEROUEN EXECUTIVE DIRECTOR

> > TARIFF BRANCH

Date of Issue: March 1, 2011 Date Effective: April 1, 2011

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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P.S.C. No. 15, Second Revision of Original Sheet No. 1.1 Canceling P.S.C. No. 15, First Revision of Original Sheet No. 1.1

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KENTUCKY PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN
EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: November 30, 2010

Date Effective: December 30, 2010
Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

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12/30/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

RS **Standard Rate** Residential Service **APPLICABLE** In all territory served. **AVAILABILITY OF SERVICE** Available for single phase 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. Т RATE Basic Service Charge: \$ 8.50 per month T/I Plus an Energy Charge of: \$ 0.06805 per kWh 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 Demand Side Management Cost Recovery Mechanism Sheet No. 86 Environmental Cost Recovery Surcharge Sheet No. 87 Franchise Fee Rider Sheet No. 90 School Tax Sheet No. 91 Sheet No. 92 Home Energy Assistance Program CANCELLED MINIMUM CHARGE JUN 2 9 2011 The Basic Service Charge shall be the minimum charge. T KENTUCKY PUBLIC SERVICE COMMISSIO DUE DATE OF BILL Customer's payment will be due within twelve (12) calendar days from the date of the bill. Т LATE PAYMENT CHARGE If full payment is not received within three (3) calendar days from the due date of the bill, a 5% T late payment charge will be assessed on the current month's charges. Beginning October 1, Т 2010, residential customers who receive a pledge for or notice of low income energy assistance Т from an authorized agency will not be assessed or required to pay a late payment charge for T the bill for which the pledge or notice is received, nor will they be assessed or required to pay a T late payment charge in any of the eleven (11) months following receipt of such KENTUCKY PUBLIC SERVICE COMMISSION TERMS AND CONDITIONS JEFF R. DEROUEN Service will be furnished under Company's Terms and Conditions applicable Glerette DIRECTOR TARIFF BRANCH Date of Issue: August 6, 2010 Date Effective: August 1, 2010 Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky 8/1/2010 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

P.S.C. No. 15, Original Sheet No. 7

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Standard Rate VFD Volunteer Fire Department Service **APPLICABLE** In all territory served. **AVAILABILITY OF SERVICE** 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 the customer with the customer determining whether service will be provided under this schedule or any other schedule applicable to this load. DEFINITION To be eligible for this rate a volunteer fire department is defined as: having at least 12 members and a chief, having at least one fire fighting apparatus, and 2) half the members must be volunteers RATE Basic Service Charge: \$ 8.50 per month T/I Plus an Energy Charge of: \$ 0.06805 per kWh I ADJUSTMENT CLAUSES The bill amount computed at the charges specified above shall be increased or decreased in accordance with: Sheet No. 85 Fuel Adjustment Clause Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Sheet No. 87 Environmental Cost Recovery Surcharge Sheet No. 90 Franchise Fee Rider CANCELLE Sheet No. 91 School Tax MINIMUM CHARGE KENTUCKY PUBL The Basic Service Charge shall be the minimum charge. SERVICE COMMISS DUE DATE OF BILL Customer's payment will be due within twelve (12) calendar days from the date of the bill. T LATE PAYMENT CHARGE If full payment is not received within three (3) calendar days from the due date of the bill, a 5% T late payment charge will be assessed on the current month's charges KENTUCKY PUBLIC SERVICE COMMISSION **TERMS AND CONDITIONS** Service will be furnished under Company's Terms and Conditions applicated him DIRECTOR Date of Issue: August 6, 2010 Date Effective: August 1, 2010 Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky 8/1/2010

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

GS

General Service Rate

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

To general lighting and small power loads for secondary service.

Service under this schedule will be limited to average maximum loads not exceeding 50 kW. Existing customers with an average maximum load exceeding 50 kW who are 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. New customers, upon demonstrating an average demand of 50 kW or greater, will be served under the appropriate rate schedule.

RATE

Basic Service Charge:

\$17.50 per month for single-phase service

\$32.50 per month for three-phase service

Plus an Energy Charge of:

\$ 0.07796 per kWh

ADJUSTMENT CLAUSES

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

Sheet No. 85 Fuel Adjustment Clause Sheet No. 86 Demand-Side Management Cost Recovery Mechanism Environmental Cost Recovery Surcharge Sheet No. 87

Franchise Fee Rider Sheet No. 90 School Tax Sheet No. 91

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

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DUE DATE OF BILL

Customer's payment will be due within twelve (12) calendar days from the date of the billice COMMISS

KENTUCKY PUBLI

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due date of the bill, a 5% late payment charge will be assessed on the current month s charges. KENTUCKY

TERMS AND CONDITIONS

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

PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN

TARIFF BRANCH

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar. Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

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P.S.C. No. 15, Original Sheet No. 12

Standard Rate

AES

All Electric School

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Service under this rate is available where energy requirement for (I) a complex of school buildings on a central campus, (2) an individual school building, or (3) an addition to an existing school building is served electrically by Kentucky Utilities Company; such energy requirement to include, but not be limited to, lighting, heating, cooling and water heating. Other school buildings not so receiving every energy requirement electrically shall be separately metered from the above defined service and served under another appropriate applicable rate. At those locations where the school owns its distribution system and makes the service connections therefrom to the various buildings and/or load centers, the 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 the Company's Overhead Construction Standards. In any event, the Company's investment in construction may be limited to an amount not exceeding twice the estimated annual revenue from the service so connected. If the Customer desires, he will be allowed to make a contribution for the remaining requirement, so as to receive service under this schedule.

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. This Rate Schedule is not available to include buildings of privately operated kindergartens or day care centers and is restricted to those customers receiving service on this rate as of February 6, 2009.

Other fuels may be used as incidental to and for instructional laboratory and other miscellaneous purposes without affecting the availability of this rate.

RATE

Basic Service Charge:

\$17.50 per meter per month for single-phase service

\$32.50 per meter per month for three-phase service NCELLE

Plus an Energy Charge of:

\$ 0.06706 per kWh

JUN 2 9 2011 KENTUCKY PUBLI

SERVICE COMMISS

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 Shoot No. 86

Demand-Side Management Cost Recovery Mechanism Environmental Cost Recovery Surcharge

SheleENJ.U87KY

Franchise Fee Rider

PUBLICS RESERVICES COMMISSION SEPERTA DEROUEN

TARIFF BRANCH

School Tax

EXECUTIVE DIRECTOR

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnje E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

PS Standard Rate **Power Service**

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This rate schedule is available for secondary or primary service.

Service under this schedule will be limited to minimum average secondary loads of 50 kW and maximum average loads not exceeding 250 kW. Secondary or primary customers receiving service under PSC 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. Customers initiating service on this rate after February 6, 2009, and whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate.

RATE

Basic Service Charge per month:	Secondary \$90.00	Primary \$90.00		T/I
Plus an Energy Charge per kWh of:	\$ 0.03386	\$ 0.033	386	
Plus a Demand Charge per kW of: Summer Rate:			CANCELLE	9
(Five Billing Periods of May through September)	\$12.78	\$12.60	JUN 2 9 2011	T/I
Winter Rate: (All other months)	\$10.53	\$10.33	KENTUCKÝ PUBL SERVICE COMM S	LIQ

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 billing demand in the preceding eleven (11) monthly billing periods, or
- c) a minimum of 60% of 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:

Fuel Adjustment Clause Sheet No. 85 Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Sheet No. 87 **Environmental Cost Recovery Surcharge** Sheet NEW PUCKY
PUBLICE ERVICE COMMISSION Franchise Fee Rider School Tax

JEFF R. DEROUEN

EXECUTIVE DIRECTOR TARIFF BRANCH

August 6, 2010 Date of Issue: Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar. Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

TODS **Time-of-Day Secondary Service**

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This schedule is available for secondary service. Service under this schedule will be limited to minimum average loads of 250kW and maximum average loads not exceeding 5,000 kW. Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate.

RATE

Basic Service Charge per month: \$200.00 Plus an Energy Charge per kWh of: \$ 0.03576

Plus a Maximum Load Charge per kW of:

Peak Demand Period\$ 4.37 Intermediate Demand Period.....\$ 2.91 Base Demand Period 3.53 CANCELLED JUN 2 9 2011

KENTUCKY PUBLIC SERVICE COMMISSION

Where:

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

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

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

- a) the maximum measured load in the current billing period but not less than 250 kW, or
- b) a minimum of 75% of the highest billing demand in the preceding eleven (11) monthly billing periods, or
- c) a minimum of 75% 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:

Fuel Adjustment Clause Sheet No. 85 Demand-Side Management Cost Recovery Mechanism Sheet No. 86 Environmental Cost Recovery Surcharge Sheet No. 87 Franchise Fee Rider Sheet No. 90

School Tax

Shoot No. 01 KENTUCKY

PUBLIC SERVICE COMMISSION **DETERMINATION OF MAXIMUM LOAD**

FERMINATION OF MAXIMUM LOAD
The load will be measured and will be the average kW demand delixered to Ether Eustoneer during the 15-minute period of maximum use during the appropriate rating period each month.

Date of !ssue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-b0548 dated July 30, 2010

Ν

TODP

Time-of-Day Primary Service

N

APPLICABLE

In all territory served

AVAILABILITY OF SERVICE

This schedule is available for primary service. Service under this schedule will be limited to minimum average loads of 250 kVA and maximum new loads not exceeding 50,000 kVA. Existing customers may increase loads to a maximum of 75,000 kVA by up to 2,000 kVA per year or in greater increments with approval of Company's transmission operator. Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate or have a rate developed based on their electrical characteristics.

RATE

Basic Service Charge per month:

\$300.00

Plus an Energy Charge per kWh of:

\$ 0.03608

CANCELLED JUN 2 9 2011

Plus a Maximum Load Charge per kVA of:

Peak Demand Period

4.09

Intermediate Demand Period Base Demand Period

\$ 2.73

KENTUCKY PUBLIC SERVICE COMMISSION

1.70

Where:

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

a) the maximum measured load in the current billing period, or

b) a minimum of 50% of the highest billing demand in the preceding eleven (11) monthly billing periods, and

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

- a) the maximum measured load in the current billing period but not less than 250 kVA.
- b) a minimum of 75% of the highest billing demand in the preceding eleven (11) monthly billing periods, or
- c) a minimum of 75% 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:

Fuel Adjustment Clause Demand-Side Management Cost Recovery Mechanism **Environmental Cost Recovery Surcharge** Franchise Fee Rider School Tax

Sheet WENFUCKY
PUBLICESER SECOMMISSION

Sheet No. 8 DEROUEN Sheet OF 199 DIRECTOR

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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RTS

Retail Transmission Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This schedule is available for transmission service. Service under this schedule will be limited to maximum new loads not exceeding 50,000 kVA. Existing customers may increase loads to a maximum of 75,000 kVA by up to 2,000 kVA per year or in greater increments with approval of Company's transmission operator. Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate or have a rate developed based on their electrical characteristics.

RATE

Basic Service Charge per month:

\$500.00

Plus an Energy Charge per kWh of:

0.03500

CANCELLED

JUN 2 9 2011

Plus a Maximum Load Charge per kVA of:

Peak Demand Period Intermediate Demand Period

Base Demand Period

3.73 2.49

\$ \$ 1.04

KENTUCKY PUBLIC SERVICE COMMISSIO

Where:

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

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

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

- a) the maximum measured load in the current billing period but not less than 250 kVA,
- b) a minimum of 75% of the highest billing demand in the preceding eleven (11) monthly billing periods, or
- c) a minimum of 75% 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:

Fuel Adjustment Clause

Demand-Side Management Cost Recovery Mechanism

Environmental Cost Recovery Surcharge

Franchise Fee Rider

School Tax

Sheet MENSBUCKY

PUBSIGE COMMISSION

Sharethan 80 EROUEN Sheetivo 199 DIRECTOR

Sheet Nor 9 BRANCH

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

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tandard Rate Fluctuating	FLS Load Ser	vice				
APPLICABLE						
In all territory served.						
AVAILABILITY OF SERVICE	to overtow			essets.	of two bundend	
Available for primary or transmission service (200) MVA for all customers taking service ur Service Rate FLS schedule of Louisville Gas to individual customers whose monthly dema defined as a fluctuating load if that customer MVA or more per minute or seventy (70) MVA	nder this s and Electr and is twer 's load eit	chedule ar ic Compar nty (20) M' her increa	nd unde ny. This VA or g ses or c	r the Fi sched reater. decreas	luctuating Load ule is restricted A customer is ses twenty (20)	
or decreases exceed one (1) occurrence per l	nour during	g any hour	of the b	oilling m	nonth.	
Subject to the above aggregate limit of two hall customers whose load is defined as fluct schedule as of July 1, 2004.	undred (20 tuating an	00) MVA, t d not serv	his sche red on a	edule is anothe	mandatory for standard rate	
BASE RATE		·	_			
	Prim			smissi	<u>on</u>	
Basic Service Charge per month:	\$500	0.00	\$5	00.00		
Plus an Energy Charge per kWh of:	\$ 0	.03505	\$	0.030		
Plus a Maximum Load Charge per kVA of: Peak Demand Period	. \$ 2	2.48	\$	2.48	CANCELLE	E
Intermediate Demand Period	\$ 1	.59	\$	1.59	JUN 2 9 201	
Base Demand Period	\$ 1	.75	\$	1.00	KENTUCKY PUB SERVICE COMMIS	LIC
Where: 1) the monthly billing demand for the F	Primary Pe	ak and Int	ermedia	ate Den	nand Periods is	
the greater of:						
 a) the maximum measured load in b) a minimum of 60% of the high monthly billing periods, and 				orecedi	ng eleven (11)	
the monthly billing demand for the F						
 a) the maximum measured load in kVA, or 	i ine curre	nt billing p	enoa bi	IL NOT IE	ess than 20,000	
b) a minimum of 75% of the high	hest billing	demand	in the p	orecedi	ing eleven (11)	
monthly billing periods, or c) a minimum of 75% of the c	contract c	apacity ba	sed or	the r	maximum load	
expected on the system or on fa	acilities sp	ecified by	Custom	er.		-
 the monthly billing demand for the Periods is the greater of: 	e Transm					
 a) the maximum measured load in 	the curre	nt dilling p	eriod, q	EEE D	CE COMMISSION DEROUEN	1
b) a minimum of 40% of the high monthly billing periods, and	hest billing	demand	in theX	Piedey	espelevero(41)	
monthly blanky periods, and				TARIF	BRANCH	
te of Issue: August 6, 2010		-	-/	2 th	Kin Hay	1
te Effective: August 1, 2010		(JAMA .	ECTIVE	-
ued By: Lonnie E. Bellar, Vice President, State	Regulation	on and Ra	tes, Lex	cingto	i, Kentucky	
Samo Challe		F	PURSUANT		/2010 KAR 5:011 SECTION 9 (1)	
(/IUTHUL SIL)EUU					, ,	

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

ST. LT.

Street Lighting Service

AVAILABILITY OF SERVICE

This rate schedule is available, for the various types of street lighting services shown herein, in any community in which the Company has an electric franchise. Service is subject to the provisions herein and the provisions of the Company's standard contract for street lighting service. Should the service not meet these standard provisions, then the Company reserves the right to revise the charges listed hereinafter so as to include any additional or unusual cost involved.

OVERHEAD SERVICE

- STANDARD OVERHEAD SYSTEM: Street lighting equipment furnished under the Standard Overhead Rate shall consist of wood poles, brackets, appropriate fixtures for the lamps being used, 150 feet of street lighting circuit, protective equipment, controls and transformers. The Company will install, own, operate and maintain the entire street lighting system, including circuits, lighting fixtures and lamp replacements. The Customer shall pay the Standard Overhead Rate.
- 2. ORNAMENTAL OVERHEAD SYSTEM: The Company will, upon request, furnish under the Ornamental Overhead Rate, ornamental poles of the Company's choosing, together with overhead wiring and all other equipment and provisions mentioned in Section 1 above. The Customer will pay the Omamental Overhead Rate.
- 3. OTHER THAN CONVENTIONAL OVERHEAD SYSTEMS: Should the Customer require. either initially or upon replacement, a system or equipment other than that described in Sections 1 and 2 above for lamp sizes as provided herein, (this constituting a conventional overhead system) the Customer may make a non-refundable contribution to the Company equal to the difference in the installed cost between the system or equipment so required and the cost of a conventional overhead system as hereinbefore defined. In a similar manner the Customer will pay the difference in the cost of operating and maintaining such a system or equipment and the cost of operating and maintaining a conventional Overhead System. Any installation costs which are to be borne by the Customer should be paid at the time of installation.

		-	-
~	Δ		-

	RATE							ANIONIL
	TYPE	OF F	IXTURI	Ē	LOAD/LIGHT		GHT PER MONTH	ANCELLED
						STANDARD	ORNAMENTAL	11 132 2 0 2044
	HIG	H PRE	ESSUR	E SODIUM				JUN 2 9 2011
	4	,000 L	umens	(approximately)	0.060 kW/Light	\$ 6.67	\$ 9.50	NITH OF THE
		,800	98	tt	0.083 kW/Light	7.54	10.37 SER	NTUCKY PUBLIC
	9	.500	17	H .	0.117 kW/Light	8.15	11.19	VICE COMMISSION
		.000	14	11	0.242 kW/Light	12.58	15.62	
		.000	11	#	0.471 kW/Light	20.50	22.06	1 +
			VAPO	R	o			
				(approximately)	0.207 kW/Light	\$ 8.55	\$10.77	Т
		.000	4	4	0.294 kW/Light	10.09	12.06	l ÷
		.000	H	H	0.453 kW/Light	12.35	13.92	1 +
			SCENT		0.100 tt 1, Eig. 1	12.00	10.02	1 '
				(approximately)	0.102 kW/Light	3 3.04	\$ 3.09	T
		2,500	11	(approximatory)	0.201 kW/Light	4.05	KENTUÇKA	
		,000	10	n	0.327 kW/Light	PUBLIC S	ERVICE COMMISS	SION
		5,000	97	18	0.447 kW/Light		FF R. DEROUEN	
		•						
	NOTE: * I	ncand	escent	and Mercury Vapor	are restricted to those t	ixtures in service	- Plphor failure existin	g
	f	ixtures	will ei	ther be removed fro	m service or replaced	with available ligh	THIRD FAITHANCLISTOMER	s
	C	option.				^	.1	*
_	-						1. 4. 10	

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

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ST. LT.

Street Lighting Service

UNDERGROUND SERVICE

FURNISHED EQUIPMENT: Street lighting equipment furnished hereunder shall consist of appropriate size decorative poles and fixtures for the lamps being used, 200 feet of underground conductor, protective equipment, controls and transformers. The Company will install, own, operate and maintain the entire street lighting system, including conductor, decorative poles, fixtures, and lamp replacements. The Customer shall pay the rate as shown plus, at the time of installation, pay to the Company the amount to cover the additional cost of underground over the equivalent overhead street lighting circuitry.

TYPE OF POLE AND FIXTURE	APPROX.	kW	MONTHLY
	LUMENS	RATING	CHARGE
HIGH PRESSURE SODIUM			
Acorn (Decorative Pole) Acorn (Historic Pole) Acorn (Decorative Pole) Acorn (Historic Pole) Acorn (Decorative Pole) Acorn (Decorative Pole) Acorn (Historic Pole)	4,000 4,000 5,800 5,800 9,500 9,500	0.060 0.060 0.083 0.083 0.117	\$12.51 \$18.90 \$13.50 \$19.78 \$14.13 \$20.52
Colonial	4,000	0.060	\$ 8.67
Colonial	5,800	0.083	\$ 9.57
Colonial	9,500	0.117	\$10.09
Coach	5,800	0.083	\$28.88
Coach	9,500	0.117	\$29.39
Contemporary Contemporary Contemporary Contemporary	5,800	0.083	\$15.30
	9,500	0.117	\$17.93
	22,000	0.242	\$21.65
	50,000	0.471	\$27.68
Granville	16,000	0.181	\$49.34

Granville Accessories:

Single Crossarm Bracket*

Twin Crossarm Bracket (includes 1 fixture)

24 Inch Banner Arm

24 Inch Clamp Banner Arm

18 Inch Banner Arm

18 Inch Clamp On Banner Arm

Flagpole Holder

Post-Mounted Receptacle

Base-Mounted Receptacle

Additional Receptacles**

Planter

Clamp On Planter

- * For Existing Poles Only
- ** For 2 Receptacles on Same Pole

CANCELLED_{\$17.78}

\$19.79 JUN 2 9 2011 \$ 3.09

KENTUCKY PUBLIC 4.26 SERVICE COMMISSISN2.84

\$ 3.52

\$ 1.31 \$18.46

\$17.81

KENTUCK 2.52 PUBLIC SERVICE & CAVARAISSION

> JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

> > TARIFF BRANCH

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Longie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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P.S.C. No. 15, First Revision of Original Sheet No. 36 Cancelling P.S.C. No. 15, Original Sheet No. 36

Standard Rate

P.O. LT.

Private Outdoor Lighting

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Service under this schedule is offered, under the conditions set out hereinafter, for lighting applications on private property such as, but not limited to, residential, commercial and industrial plant site or parking lot, other commercial area lighting, etc. to Customers now receiving electric service from the Company at the same location. Service will be provided under written contract signed by Customer prior to service commencing, when facilities are required other than fixture(s).

RATE

OVERHEAD SERVICE [Fixture Only]

Based on lighting choice, Company will furnish and install the lighting unit complete with lamp, fixture, photoelectric control and mast arm (cobra head).

TYPE OF FIXTURE	APPROX.	kW RATING	MONTHLY CHARGE
High Pressure Sodium			
Cobra Head	22,000*	0.242	\$12.58
Cobra Head	50,000*	0.471	20.50
Directional	9,500	0.117	8.01
Directional	22,000*	0.242	11.99
Directional	50,000*	0.471	17.26ANCELLED
Open Bottom	5,800	0.083	6.36 JUN 2 9 2011
Open Bottom	9,500	0.117	6.90 PUTUCKY PUBLIC SERVICE COMMISSION
			SERVICE COMMISSION

Mercury Vapor

Mercury Vapor is restricted to those fixtures in service. Upon failure, existing fixtures will either be removed from service or replaced with available lighting at the customer's option.

Cobra Head	20,000	0.453	\$12.35
Open Bottom	7,000	0.207	\$ 9.52

Restricted Special Lighting

Service under these rates is restricted to those special lighting customers (bill code 408 and 409) in service as of August 1, 2010. Upon failure existing Mercury vapor instruces will either be removed from service or replaced with available lighting at the customer's option Solo

Cobra Head (Mercury Vapor) 20,000
Cobra Head (High Pressure Sodium) 50,000

0.453JEFF R. DÉRÖGEN 0.47FXECUTIVE DIRECTOR

Date of Issue: December 6, 2010 Date Effective: January 6, 2011

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

ESIL

Bunt Kirtley

1/6/2011 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

P.O. LT. **Private Outdoor Lighting**

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Service under this schedule is offered, under the conditions set out hereinafter, for lighting applications on private property such as, but not limited to, residential, commercial and industrial plant site or parking lot, other commercial area lighting, etc. to Customers now receiving electric service from the Company at the same location. Service will be provided under written contract signed by Customer prior to service commencing, when facilities are required other than fixture(s).

RATE

OVERHEAD SERVICE [Fixture Only]

Based on lighting choice, Company will furnish and install the lighting unit complete with lamp, fixture, photoelectric control and mast arm (cobra head).

TYPE OF FIXTURE	APPROX. LUMENS	kW RATING	MONTHLY CHARGE	
High Pressure Sodium				
Cobra Head	22,000*	0.242	\$12.58	
Cobra Head	50,000*	0.471	20.50	
Directional	9,500	0.117	8.01	
Directional	22,000*	0.242	11.99	
Directional	50,000*	0.471	17.25	
Open Bottom	5,800	0.083	6.36	
Open Bottom	9,500	0.117	6.90	

Mercury Vapor

Mercury Vapor is restricted to those fixtures in service. Upon failure, exiting fixtures will either be removed from service or replaced with available lighting at the customer's option.

Cobra Head	20,000	0.453	\$12.35
Open Bottom	7,000	PUBLIC SER	ENTUCKY52
			R. DEROUEN TIVE DIRECTOR

TARIFF BRANCH

21/6/11

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Longie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

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P.O. LT.

Private Outdoor Lighting

ADDITIONAL FACILITIES

The Company will furnish a complete standard or directional fixture with appropriate mast arm on existing poles with available secondary voltage of 120/240. All facilities required by Company will be standard stocked material. The above rates for OVERHEAD SERVICE contemplate installation on an existing wood pole and, if needed, up to 150 feet of conductor.

Where the location of existing poles is not suitable or where there are no existing poles or adequate facilities for mounting of lights, and the Customer requests service under these conditions, the Company may furnish the required facilities at an additional charge based upon the application of the monthly rate set forth in the Excess Facilities rider applied to the current cost of the facilities as periodically updated.

UNDERGROUND SERVICE

Based on lighting choice, Company will furnish and install the lighting unit complete with lampcom fixture, photoelectric control, and aluminum pole.

	MONTHLY CHARGE	
		Т
0.060	\$12.51	T/I
0.060	\$18.90	
0.083	\$13.50	
0.083	\$19.78	
0.117	\$14.13	
0.117	\$20.52	
0.060	\$ 8.67	
0.083	\$ 9.57	
0.117	\$10.09	
0.083	\$28.88	
0.117	\$29.39	+
	\$21.45 \$13.99	T/I T
	\$21.59	T/I
0.242	FF R. DEN 59EN	T/I
0.471	TARIFF BRY 19:20	— 77/I T
	RATING 000 0.060 000 0.060 000 0.083 000 0.117 000 0.060 000 0.083 000 0.117 000 0.083 000 0.117 000 0.083 000 0.117 000 0.083 000 0.117 000 0.083 000 0.117 000 0.083 000 0.117 000 0.083	RATING CHARGE

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

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dard Rate Privat	P.O. LT. te Outdoor Lightin	ng	
TYPE OF POLE AND FIXTURE	APPROX. LUMENS	kW <u>RATING</u>	MONTHLY CHARGE
High Pressure Sodium (Continue	<u>d)</u>		
Granville	16,000	. 0.181	\$49.34
Granville Accessories:			MONTHLY CHARGE
Single Crossarm Bracket (Existing	g Poles Only)		\$17.78
Twin Crossarm Bracket			19.79
24 Inch Banner Arm			3.09
24 Inch Clamp Banner Arm			4.26
18 Inch Banner Arm			2.84
18 Inch Clamp Banner Arm		CANCELL	3.52
Flagpole Holder			1.31
Post-Mounted Receptacle		JUN 2 9 2	^U 18.46
Base-Mounted Receptacle		KENTUCKY PL SERVICE COMM	
Additional Receptacle (2 Receptac			2.52
Planter			4.28
Clamp On Planter			4.75

will furnish, own, and maintain poles, fixtures and any necessary circuitry up to 200 feet. All poles and fixtures furnished by Cornpany will be standard stocked materials. Where Customer's location would require the installation of additional facilities, Company may furnish, own, and maintain the requested facilities at an additional charge per month to be determined by Company. Such charges are subject to change by Company upon 30 days prior written notice.

Customer is to pay the monthly rate plus any additional charge determined above plus provide all ditching, back-filling, and repaving/seeding/sodding as necessary and provide, own, and maintain all conduit. Company may, at Customer's request, provide all ditching, back-filling, and repaving/seeding/sodding as necessary for payment, in advance, of Company's cost to and repaving/seeding/sodding as necessary to payment in advance, the Company shall KEN beckfuired to provide those services. Upon termination of service, the Company shall KEN beckfuired to PUBLIC SERVICE COMMISSION remove underground facilities.

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

P.O. LT.

Private Outdoor Lighting

Customer Ordered Styles

Where Customer has need for non-stocked styles of poles or fixtures, Company may agree to provide the requested styles for payment, in advance, by Customer of the cost difference between the requested styles and the stock materials. Customer accepts that Company's maintenance of non-stock materials is dependent on outside vendors and that maintenance of non-stock styles may be delayed or materials unavailable.

NOTE: * NOT AVAILABLE FOR URBAN RESIDENTIAL HOME USE

CANCELLED

KENTUCKY PUBLIC SERVICE COMMISSION

METAL HALIDE COMMERCIAL AND INDUSTRIAL LIGHTING [OVERHEAD AND UNDERGROUND]

TYPE OF POLE AND FIXTURE	APPROX.	kW RATING	MONTHLY CHARGE	
Metal Halide				
Directional Fixture Only	12,000	0.150	\$12.38	
Directional Fixture With Wood Pole	12,000	0.150	16.61	
Directional Fixture With Direct Burial Metal Pole	12,000	0.150	24.79	
Directional Fixture Only	32,000	0.350	17.75	
Directional Fixture With Wood Pole	32,000	0.350	21.98	
Directional Fixture With Metal Pole	32,000	0.350	30.16	
Directional Fixture Only	107,800	1.080	37.26	
Directional Fixture With Wood Pole	107,800	1.080	41.49	
Directional Fixture With Metal Pole	107,800	1.080	49.67	
Contemporary Fixture Only	12,000	0.150	13.55	
Contemporary Fixture With Direct Burial Metal Pole	12,000	0.150	25.96	
Contemporary Fixture Only	32,000	0.350	19.42	
Contemporary Fixture With Metal Pole	32,000	0.350 KE PUBLIC SER	NTUCKY VICE COMMISSION	
Contemporary Fixture Only	107,800	1.0HEFF F	R. DERQUEN IVE DIRECTOR	
Contemporary Fixture With Metal Pole	107,800		FF BRANCH 9	-

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

T

T/I

P.S.C. No. 15, Original Sheet No. 37

LE Standard Rate **Lighting Energy Service**

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

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

\$0.05465 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 **Environmental Cost Recovery Surcharge** Franchise Fee Rider School Tax

Sheet No. 85 Sheet No. 87: Sheet No. 90

CANCELLED Sheet No. 91

JUN 2 9 2011 KENTUCKY PUB

DUE DATE OF BILL

Customer's payment will be due within twelve (12) calendar days from the date of the bill.

CONDITIONS OF DELIVERY

- a) 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.
- b) 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 hereio KENTUCKY

PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

R

P.S.C. No. 15, First Revision of Original Sheet No. 38 Cancelling P.S.C. No. 15, Original Sheet No. 38

Standard Rate

TE

Traffic Energy Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

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 traffic control devices including, signals, cameras, or other traffic lights and electronic communication devices.

RATE

Basic Service Charge:

\$3.14 per delivery per month

Plus an Energy Charge of:

\$0.07000 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
Environmental Cost Recovery Surcharge Sheet No. 87
Franchise Fee Rider 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 twelve (12) 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.
- 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 is made to Company facilities, Customer must have an attachment agreement with Company.

3. Loads not operated on an all-day every-day basis will be	served under the appropriate rate.	_
	PUBLIC SERVICE COMMISSION	
TERMS AND CONDITIONS Service will be furnished under Company's Terms and Cond	tions applicable FEE DEROUEN	
		1

Date of Issue: April 11, 2011 Date Effective: May 11, 2011

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington

nd Rates, Lexington, Kentucky

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. ____ dated

CANCELLED
JUN 2 9 2011

KENTUCKY PUBLIC

SERVICE COMMISSION

P.S.C. No. 15, Original Sheet No. 38

Standard Rate

TE

Traffic Energy Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available to municipalities, county governments, divisions of the state or Federal governments or any other governmental agency for service to traffic control devices including signals, cameras, or other traffic lights which operate 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.

RATE

Basic Service Charge:

\$3.14 per delivery per month

T/I

Plus an Energy Charge of:

\$0.07000 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 Environmental Cost Recovery Surcharge Franchise Fee Rider School Tax

Sheet No. 85 Sheet No. 87 Sheet No. 90

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 twelve (12) calendar days from the date of the bill.

Т

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.
- 2. The location of each point of delivery of energy supplied hereunder shall be mutually agreed upon by Company and the customer.
- 3. Traffic lights not operated on an all-day every-day basis will be served under General Service Rate GS.

TERMS AND CONDITIONS

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

KENTUCKY

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

Т

Standard Rate DSK

Dark Sky Friendly

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

To any customer in accordance with the special terms and conditions set forth herein.

CHARACTER OF SERVICE

This rate schedule covers electric lighting service for the illumination of streets, driveways, yards, lots and other outdoor areas. Company will provide, own and maintain the lighting equipment, as hereinafter described, and will furnish the electrical energy to operate such equipment.

RATES

Type Of Fixture And Pole	Lumen Output (Approximate)	Load/Light In kW	Monthly Rate Per Light
High Pressure Sodium			
DSK Lantern	4,000	.050	\$ 21.04
DSK Lantern	9,500	.100	\$ 21.96

ADJUSTMENT CLAUSES

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

Sheet No. 85
Sheet No. 87
Sheet No. 90
Sheet No. 91

CANCELLED
JUN 2 9 2011

KENTUCKY PUBLIC

ISSION

SERVICE COMM

DETERMINATION OF ENERGY CONSUMPTION

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

SPECIAL TERMS AND CONDITIONS

- Based on lighting choice, Company will furnish and install the lighting unit complete with pole, mast arm (if applicable), control device, lamp, and fixture. All lighting units, poles and conductors shall be standard, stocked material and shall remain the property of Company. Company shall have access to the same for maintenance, inspection, and all other proper purposes.
- 2. Customer will be responsible for ditching, back-filling, seeding, and/or repaving, as necessary, and provide, own, and maintain all conduit.
- 3. Charges listed under RATE are based on a normal installation whereby the Company will provide up to 200 feet of conductor per unit where Company has underground distribution facilities with secondary 120/240 voltage available.

 lighting service in localities served through overhead practicable to do so. Company may decline to install equipment on the provided in locations deemed by Company as unsuitable for underground installation. If additional table to the provided in the provided in

Date of Issue: September 24, 2010

Date Effective: With Bills Rendered On and After October 28, 2010-

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Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

10/28/2010PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

N

Standard Rate Rider

BDR

Brownfield Development Rider

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Service under this rider is conditional on approval of a special contract for such service filed with and approved by the Public Service Commission of Kentucky. Available to customers being served on Company's standard rate schedules and meeting the following conditions;

- a) The minimum monthly billing load must be 500 kW or greater:
- b) The service must be from existing facilities:
- c) The service location must have been idle for a minimum of two years: and
- d) The service location must have been submitted to, approved by, and added to the Commonwealth of Kentucky's inventory of "brownfield" sites.

RATE

Company will permit such electric loads to be served on the rate schedule normally applicable and Customer will be subject to and comply with all Terms and Conditions except:

- a) for the twelve consecutive monthly billings of the first contract year, the demand charge shall be reduced by 50%,
- b) for the twelve consecutive monthly billings of the second contract year, the demand charge shall be reduced by 40%,
- c) for the twelve consecutive monthly billings of the third contract year, the demand charge shall be reduced by 30%.
- d) for the twelve consecutive monthly billings of the fourth contract year, the demand charge shall be reduced by 20%,
- e) for the twelve consecutive monthly billings of the fifth contract year, the demand charge shall be reduced by 10%, and
- f) all subsequent billing shall be at the full charges stated in the applicable rate schedule.

TERMS AND CONDITIONS

Company may offer differing terms as it deems them 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 Public Service Commission of Kentucky.

TERM OF CONTRACT

Service will be furnished under the applicable standard rate schedule and this rider, filed as a special contract with the Public Service Commission of Kentucky, for a fixed term of not less than eight (8) years and for such time thereafter under the terms stated in the standard 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 ik is the latest factor in the latest f PUBLIC SERVICE COMMISSION original Term of Contract.

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

Date of Issue: August 6, 2010 Date Effective: December 1, 2008

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

12/1/2008

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2007-00161 dated February 1, 2008

Т

LEV

Low Emission Vehicle Service

APPLICABLE

In the territory served.

AVAILABILITY OF SERVICE

LEV shall be available as option to customers otherwise served under rate schedule RS to encourage off-peak power for low emission vehicles.

- 1) LEV is a three year pilot program that may be restricted to a maximum of one hundred (100) customers eligible for Rate RS in any year and shall remain in effect until modified or terminated by order of the Commission. Company will accept applications on a first-comefirst-served basis.
- 2) This service is restricted to customers who demonstrate power delivered to premises 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 exiting the pilot program or disconnected for non-payment may not be allowed to return to it until the Commission has issued a decision on the pilot program report.
- 4) Company will file a report on LEV with the Commission within six months after the first three years of implementation of the pilot program. Such report will detail findings and recommendations.

RATE

Basic Service Charge:

\$8.50 per month

Plus an Energy Charge:

Off Peak Hours: Intermediate Hours:

Peak Hours:

\$ 0.04722 per kWh

\$ 0.06823 per kWh

\$ 0.13133 per kWh

CANCELLED

JUN 2 9 2011

KENTUCKY PUBLIC SERVICE COMMISSION

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

Demand Side Management Cost Recovery Mechanism

Sheet No. 86

Environmental Cost Recovery Surcharge

Sheet No. 87

Franchise Fee Rider

School Tax

Sheet No. 90

Home Energy Assistance Program

Sheet No. 91

Sheet KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

N

Adjustment Clause

FAC

Fuel Adjustment Clause

- (4) Sales (S) shall be all kWh's 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 the twelve (12) months ending October 2008 and the base fuel factor is \$0.02754 per kWh.
- (7) Current (m) period shall be the second month preceding the month in which the Fuel Clause Adjustment Factor is billed.
- (8) Pursuant to the Public Service Commission's Order in Case No. 2008-00520 dated June 3, 2009, the Fuel Adjustment Clause will become effective with bills rendered on and after the first billing cycle for July 2009, which begins June 29, 2009.

CANCELLED

JUN 2 9 2011

KENTUCKY PUBLIC SERVICE COMMISSION

KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: August 6, 2010

Date Effective: With Bills Rendered On and After June 29, 2009

Issued By: Longie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

6/29/2009
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2008-00520 dated June 3, 2009

Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This schedule is mandatory to Residential Rate RS, Volunteer Fire Department Service Rate VFD, General Service Rate GS, All Electric School Rate AES, Power Rate PS, and Time-of-Day Secondary Service Rate TODS, Time-of-Day Primary Service Rate TODP, and Low Emission Vehicle Service Rider LEV. Industrial customers who elect not to participate in a demand-side management program hereunder shall not be assessed a charge pursuant to this mechanism. 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."

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

Where:

DCR = DSM COST RECOVERY

The DCR shall include all expected costs which have been approved by the Commission for each twelve-month period for demand-side management programs which 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 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 such rate class.

DRLS = DSM REVENUE FROM LOST SALES

Revenues from lost sales due to DSM programs implemented on and after the effective date of this tariff and 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 betermining the KENTEVENCE to be recovered hereunder from each customer class. PU開始Craffic PMM 经最高ON requirement for the Residential, Volunteer Fire Department, Epenaral Exprises All Electric School, and Low Emission Vehicle customer classes is the most different vas the most girled average price per kWh of expected billings under the energy charges contained in the

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

P.S.C. No. 15, First Revision of Original Sheet No. 86 Canceling P.S.C. No. 15, Original Sheet No. 86

Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This schedule is mandatory to Residential Rate RS, Volunteer Fire Department Service Rate VFD, General Service Rate GS, All Electric School Rate AES, Power Service Rate PS, Time-of-Day Secondary Service Rate TODS, Time-of-Day Primary Service Rate TODP, and Low Emission Vehicle Service Rider LEV. Industrial customers who elect not to participate in a demand-side management program hereunder shall not be assessed a charge pursuant to this mechanism. For purposes of rate application hereunder, non-residential customers will be considered "industrial" if they are primarily engaged in a process or processes that 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 nonresidential customers will be defined as "commercial."

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

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 demand-side management 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 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.

DRLS = DSM REVENUE FROM LOST SALES

Revenues from lost sales due to DSM 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-varia revenue requirement per kWh for purposes of determining the KSNTWK to be recovered hereunder from each customer cass. PUBLIC SERVICES OMMESSION requirement for the Residential, Volunteer Fire Department, EGETET DESCRIPTION All Electric School, and Low Emission Vehicle customer classes is well as the well-filled average price per kWh of expected billings under the energy charges rooms in the

Date of Issue: November 29, 2011 Date Effective: December 30, 2011

Date Effective: December 30, 2011
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DSM

Demand-Side Management Cost Recovery Mechanism

RATE (continued)

RS, VFD, GS, AES, and LEV 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 PS, TODS, and TODP) 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 energy charges.

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 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

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 DSM Balance Adjustment and (b) the prospective future lost revenues collected hereunder.

DSMI = DSM INCENTIVE

For all Energy Impact Programs except Direct Load Control, the DSM incentive amount shall be computed by multiplying the net resource savings expected from the approved programs which are to be installed during the upcoming twelve-month period times fifteen (15) percent, 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. For Energy Education and Direct Load Control Programs, the DSM incentive amount shall be computed by multiplying the annual cost of the approved programs which are to be installed during the upcoming twelve-month period times five (5) percent.

The DSM incentive amount related to programs for Residential Rate RS, Volunteer Fire Department Rate VFD, General Service Rate GS, All Electric School Rate APPS, Time-of-day Secondary Service Rate TODS, Time-of-Day Primary Rate TEM Emission Vehicle Service Rider LEV shall be divided by the expected kilowat the upcoming twelve-month period to determine the DSMI for such rate class, DSMI tive amounts will be assigned for recovery purposes to the late classes the incentive.

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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T T

P.S.C. No. 15, First Revision of Original Sheet No. 86.1 Canceling P.S.C. No. 15, Original Sheet No. 86.1

Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

RATE (continued)

RS, VFD, GS, AES, and LEV 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 PS, TODS, and TODP) 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 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 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.

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 DSM Balance Adjustment and (b) the prospective future lost revenues collected hereunder.

DSMI = DSM INCENTIVE

For all Energy Impact Programs except Direct Load Control, the DSM incentive amount 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. For the Energy Education Program, the DSM incentive amount shall be computed by multiplying the annual cost of the approved program times five (5) percent.

The DSM incentive amount related to programs for Residential Rate RS, Volunteer Fire Department Rate VFD, General Service Rate GS, All Electric School Rate AES, Power Rate PS, Time-of-day Secondary Service Rate TODS, Time-of-Day Primary Rate TODP, and Low Emission Vehicle Service Rider LEV shall be divided by the expected kilowait hour sales for No the upcoming twelve-month period to determine the DSMI for such rate class. DSM incentive amounts will be assigned for recovery purposes to the incentive.

TARIFF BRANCH

Date of Issue: November 29, 2011 Date Effective: December 30, 2011

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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Т

T T **Adjustment Clause**

DSM

Demand-Side Management Cost Recovery Mechanism

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 and previous application of the DBA and the revenues which should have been billed, as

- 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.
- 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 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)-(4) 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 to which over- or under-recoveries of DSM amounts were realized.

The filing of modifications to the DSMRC which require changes in the DCR component shall be made at least two months prior to the beginning of the effective period for billing.

Modifications to other components of the DSMRC shall be made at least thirty days prior to the effective period for billing. Each filing shall include the following information as applicable:

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

Each change in the DSMRC shall be placed into effect with bills rendered on and after the effective date of such change. KENTUCKY

> PUBLIC SERVICE COMMISSION JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

> > TARIFF BRANCH

Date of Issue: August 6, 2010 Date Effective: February 6, 2009

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

2/6/2009

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

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.
- 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 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)-(4) 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 irrvestments made for DSM 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.

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- 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. KENTHORATION and amortization expense, property taxes, and institute of the company of the com DSM projects to which DCCR applies. JEFF R. DEROUEN

EXECUTIVE DIRECTOR

Date of Issue: November 29, 2011 Date Effective: December 30, 2011

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington

12/30/2011

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2011-00134 dated November 9, 2011

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P.S.C. No. 15, Third Revision of Original Sheet No. 86.3 Canceling P.S.C. No. 15, Second Revision of Original Sheet No. 86.3

djustment Clause DSM	
Demand-Side Management Cost Reco	overy Mechanism
Monthly Adjustment Factors	
Residential Service Rate RS, Volunteer	
Fire Department Service Rate VFD, and	1
Low Emission Vehicle Service LEV	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00184 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00070 per kWh
DSM Incentive (DSMI)	\$ 0.00008 per kWh
DSM Balance Adjustment (DBA)	\$(0.00074) per kWh
Total DSMRC for Rates RS, VFD and LEV	\$ 0.00188 per kWh
General Service Rate GS	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00079 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00086 per kWh
DSM Incentive (DSMI) DSM Balance Adjustment (DBA)	\$ 0.00004 per kWh \$ <u>0.00000</u> per kWh
Total DSMRC for Rates GS	\$ 0.00169 per kWh
	, and the particular p
All Electric School Rate AES	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00024 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00014 per kWh
DSM Incentive (DSMI) DSM Balance Adjustment (DBA)	\$ 0.00001 per kWh \$(0.00014) per kWh
Total DSMRC for Rate AES	\$ 0.00025 per kWh
7 5141 25 331 7 1410 7 152	V COOSTEE PER MANIE
Commercial Customers Served Under	
Power Service Rate PS, Time of Day Secondary Service Rate TODS and	
Time-of-Day Primary Service Rate TODP	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00028 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00024 per kWh
DSM Incentive (DSMI)	\$ 0.00001 per kWh
DSM Balance Adjustment (DBA) Total DSMRC for Rates PS, TODS and TODP	\$(<u>0.00030)</u> per kWh \$ 0.00023 per kWh
Total Dolling to In Nates F3, TODG and TODI	
Industrial Customers Served Under	(12/30/11
Time-of-Day Secondary Service Rate TODS,	. (12130111
Time-of-Day Primary Service Rate TODP,	
and Retail Transmission Rate RTS	Energy Charge
DSM Cost Recovery Component (DCR) DSM Revenues from Lost Sales (DRLS)	PUBLIC SETVICE COMMISSION
DSM Incentive (DSMI)	JEFFOR BEROLENWA
DSM Balance Adjustment (DBA)	EXECUTION PER KWh
Total DSMRC for Rates TODS, TODP, and RTS	₹₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽
of Issue: April 21, 2011 Effective: May 31, 2011	Brut Kirtley
ed By: Lonnie E. Bellar, Vice President, State Regulation	and Rates, Lexington, Kentucky 5/31/2011
Home Belle	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
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P.S.C. No. 15, Fourth Revision of Original Sheet No. 86.3 Canceling P.S.C. No. 15, Third Revision of Original Sheet No. 86.3

DSM **Adjustment Clause Demand-Side Management Cost Recovery Mechanism** The Company then allocates the DCCR component to the rate class(es) benefitting from Т the Company's various DSM-related capital investment(s). T CHANGES TO DSMRC T Modifications to other components of the DSMRC shall be made at least thirty days prior to the effective period for billing. Each filing shall include the following information as applicable: 1) A detailed description of each DSM program developed by the collaborative process, the total cost of each program over the twelve-month period, an analysis of expected resource savings, information concerning the specific DSM or efficiency measures to be installed, and any applicable studies that have been performed, as available. T 2) A statement setting forth the detailed calculation of the DCR, DRLS, DSMI, DBA, Т DCCR, and DSMRC.

Each change in the DSMRC shall be placed into effect with bills rendered on and after the effective date of such change.

C12/30/11

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF ROAMOU

Date of Issue: November 29, 2011 Date Effective: December 30, 2011

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

12/30/2011

Issued by Authority of an Order of the KPSC in Case No. 2011-00134 dated November 9, 2011

P.S.C. No. 15, Second Revision of Original Sheet No. 86.3 Canceling P.S.C. No. 15, First Revision of Original Sheet No. 86.3

djustment Clause DSM		1
Demand-Side Management Cost Rec	covery Mechanism	
Monthly Adjustment Factors		
Residential Service Rate RS, Volunteer		
Fire Department Service Rate VFD, and		ı
Low Emission Vehicle Service LEV	Energy Charge	ı
DSM Cost Recovery Component (DCR)	\$ 0.00184 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00070 per kWh	l
DSM Incentive (DSMI) DSM Balance Adjustment (DBA)	\$ 0.00008 per kWh	
Total DSMRC for Rates RS, VFD and LEV	\$ <u>(0.00045</u>) per kWh \$ 0.00217 per kWh	
General Service Rate GS	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00079 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00086 per kWh	
DSM Incentive (DSMI) DSM Balance Adjustment (DBA)	\$ 0.00004 per kWh \$ <u>0.00006</u> per kWh	
Total DSMRC for Rates GS	\$ 0.00175 per kWh	
All Electric School Rate AES	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00024 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00014 per kWh	
DSM Incentive (DSMI) DSM Balance Adjustment (DBA)	\$ 0.00001 per kWh \$(<u>0.00014)</u> per kWh	
Total DSMRC for Rate AES	\$ 0.00025 per kWh	
Commercial Customers Served Under		
Power Service Rate PS, Time of Day Secondary Service Rate TODS and		
Time-of-Day Primary Service Rate TODP	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00028 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00024 per kWh	
DSM Incentive (DSMI)	\$ 0.00001 per kWh	
DSM Balance Adjustment (DBA) Total DSMRC for Rates PS, TODS and TODP	\$(0.00029) per kWh	
Total Dolling for Nates Po, TODS and TODP	\$ 0.00024 per kWh	
Industrial Customers Served Under	C5/31/11	
Time-of-Day Secondary Service Rate TODS,	0013.11	
Time-of-Day Primary Service Rate TODP, and Retail Transmission Rate RTS	Energy Charge	_
DSM Cost Recovery Component (DCR)	STECHOOSE ber kWh	
DSM Revenues from Lost Sales (DRLS)	PUBLIC SERVICE COMMISSION	_
DSM Incentive (DSMI)	JESTOBOROJENWh	
DSM Balance Adjustment (DBA) Total DSMRC for Rates TODS, TODP, and RTS	EXE\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-
e of Issue: March 1, 2011	R + V: H.	
e Effective: April 1, 2011 ed By: Lonnie E. Bellar, Vice President, State Regulation	and Rates I exing FFF Row work	
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P.S.C. No. 15, First Revision of Original Sheet No. 86.3 Canceling P.S.C. No. 15, Original Sheet No. 86.3

ljustment Clause DSM Demand-Side Management Cost Rec	covery Mechanism	
Monthly Adjustment Factors		
Residential Service Rate RS, Volunteer		-
Fire Department Service Rate VFD, and		
Low Emission Vehicle Service LEV	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00184 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00070 per kWh	
DSM Incentive (DSMI)	\$ 0.00008 per kWh	
DSM Balance Adjustment (DBA)	\$(0.00019)per kWh	
Total DSMRC for Rates RS, VFD and LEV	\$ 0.00243 per kWh	
General Service Rate GS	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00079 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00086 per kWh	
DSM Incentive (DSMI)	\$ 0.00004 per kWh	
DSM Balance Adjustment (DBA)	\$(0.00033) per kWh	
Total DSMRC for Rates GS	\$ 0.00136 per kWh	
All Electric School Rate AES	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00024 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00014 per kWh	
DSM Incentive (DSMI)	\$ 0.00001 per kWh	
DSM Balance Adjustment (DBA)	<u>\$ 0.00000</u> per kWh	
Total DSMRC for Rate AES	\$ 0.00039 per kWh	
Commercial Customers Served Under		
Power Service Rate PS, Time of Day	1	
Secondary Service Rate TODS, and		
Time-of-Day Primary Service Rate TODP	Energy Charge	
DSM Cost Recovery Component (DCR)	\$ 0.00028 per kWh	
DSM Revenues from Lost Sales (DRLS)	\$ 0.00024 per kWh	
DSM Incentive (DSMI)	\$ 0.00001 per kWh	
DSM Balance Adjustment (DBA)	\$(<u>0.00032</u>)per kWh	
Total DSMRC for Rates PS, TODS and TODP	\$ 0.00021 per kWh	
Industrial Customers Served Under	CHIM	
Time-of-Day Secondary Service Rate TODS,		
Time-of-Day Primary Service Rate TODP,		
and Retail Transmission Rate RTS	CIGENADIC KY LAND	-
DSM Cost Recovery Component (DCR)	SIGENOTION SET KWH PUBLIC SERVICE TO SET WHEELS SET WHO IN THE SET WHO IN THE SET IN THE	
DSM Revenues from Lost Sales (DRLS)	JEST B. BOOWER DAY ENVI	_
DSM Incentive (DSMI)	EXEC BY TO ME OF THE TOWN	
DSM Balance Adjustment (DBA) Total DSMRC for Rates TODS, TODP, and RTS	\$-0.00000000000000000000000000000000000	-
Total Down C for Rates TODG, TODF, and KTO	1 1/ W	
te of Issue: November 29, 2010 te Effective: December 30, 2010	Bunt Kintley EFFECTIVE	_
ued By: Lonnie E. Bellar, Vice President, State Regulatio		
Homis EBeller	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)	
19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

Residential Service Rate RS, Volunteer Fire Department Service Rate VFD, and Low Emission Vehicle Service Rate LEV DSM Cost Recovery Component (DCR) DSM Revenues from Lost Sales (DRLS) DSM Incentive (DSMI)	Energy Charge \$ 0.00144 per kWh \$ 0.00088 per kWh
Residential Service Rate RS, Volunteer Fire Department Service Rate VFD, and Low Emission Vehicle Service Rate LEV DSM Cost Recovery Component (DCR) DSM Revenues from Lost Sales (DRLS) DSM Incentive (DSMI)	\$ 0.00144 per kWh
Rate VFD, and Low Emission Vehicle Service Rate LEV DSM Cost Recovery Component (DCR) DSM Revenues from Lost Sales (DRLS) DSM Incentive (DSMI)	\$ 0.00144 per kWh
Rate VFD, and Low Emission Vehicle Service Rate LEV DSM Cost Recovery Component (DCR) DSM Revenues from Lost Sales (DRLS) DSM Incentive (DSMI)	\$ 0.00144 per kWh
DSM Revenues from Lost Sales (DRLS) DSM Incentive (DSMI)	
DSM Revenues from Lost Sales (DRLS) DSM Incentive (DSMI)	\$ 0.00088 per kWh
DSM Incentive (DSMI)	
motte trie in	\$ 0.00006 per kWh
DSM Capital Cost Recovery Component (DCCR)	\$ 0.00048 per kWh
DSM Balance Adjustment (DBA)	\$ <u>(0.00045</u>) per kWh
Total DSMRC for Rates RS, VFD and LEV	\$ 0.00241 per kWh
General Service Rate GS	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00077 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00083 per kWh
DSM Incentive (DSMI)	\$ 0.00004 per kWh
DSM Capital Cost Recovery Component (DCCR)	\$ 0.00007 per kWh
DSM Balance Adjustment (DBA)	\$ <u>0.00006</u> per kWh
Total DSMRC for Rates GS	\$ 0.00177 per kWh
All Electric School Rate AES	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00024 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00014 per kWh
DSM Incentive (DSMI)	\$ 0.00001 per kWh
DSM Capital Cost Recovery Component (DCCR)	\$ 0.00000 per kWh
DSM Balance Adjustment (DBA)	\$(0.00014) per kWh
Total DSMRC for Rate AES	\$ 0.00025 per kWh
Commercial Customers Served Under Power Service	2
Rate PS, Time of Day Secondary Service Rate TODS,	
and Time-of-Day Primary Service Rate TODP	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00021 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 0.00023 per kWh
DSM Incentive (DSMI)	\$ 0.00001 per kWh
DSM Capital Cost Recovery Component (DCCR)	\$ 0.00000 per kWh
DSM Balance Adjustment (DBA)	\$(<u>0.00029)</u> per kWh
Total DSMRC for Rates PS, TODS and TODP	\$ 0.00016 per kWh
Industrial Customers Served Under Time-of-Day	C12/30/11
Secondary Service Rate TODS, Time-of-Day Primary	
Service Rate TODP, and Retail Transmission Rate RTS	Energy Charge
DSM Cost Recovery Component (DCR)	\$ 0.00000 per kWh
DSM Revenues from Lost Sales (DRLS)	\$ 2.00000 per kWh
DSM Incentive (DSMI)	UBLIC SERVICE OF MINISTION
DSM Capital Cost Recovery Component (DCCR)	JEFF RODERQUENT
DSM Balance Adjustment (DBA)	EXECUTIVE URLECTOR !!
Total DSMRC for Rates TODS, TODP, and RTS	\$ 0.00000 per kWh TARIFF BRANCH
of Issue: November 29, 2011	Bunt Kirtley
Effective: December 30, 2011	EFFECTIVE.
d By: Lonnie E. Bellar, Vice President, State Regulation and Rat	2/30/2011
Monny & Kelly	JRSUAN 1 TO 807 KAR 5:011 SECTION 9 (1)

TERMS AND CONDITIONS

Bill Format



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
Customer Service: 1-800-807-3596 (24 hours a day; \$2.95 fee)
4-800-807-3596 (24 hours a day

Pay This Amount DUE DATE 07/06/10 \$126.48

See the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	78*	75*	
Number of Days Billed	33	33	
Flortrin/kush per day	40.3	38.0	

ACCOUNTINEORMATION Account Number: 3000-1111-4444 Account Name: JOHN Q PUBIC Service Address: 4000 PUBLIC PL Next Read Will Occur: 07/21/10 - 07/27/10 Date Bill Mailed:

BILLINGS	UMMARY	
Previous Balance		53.31
Payment(s) Received 5/25 - 5/24		-53.31
Balance as of 6/24		0.00
Current Electric Charges	122,80	
Current Taxes and Fees	3.68	
Current Charges as of 8/24		128.48
Total Amount Due		125.48

Rate Type: Residential Service		Meter Reading Information	
Customer Charge Energy Charge	5.00 104.52	Meler# W135308 Actual Reading on 6/23/10	81348
Other Charges For Above Rates had Adjustment (\$0.00077-x 1627 (wh))	-1.25	Previous Reading on 5/21/10 Current kwh Uesge	79721
Sectific DSM (50.00243 x 1627.00 lovh)	3.95	Meler Muliptier Melered kwh Usage	1627
environmental Surcharge (9.290% x \$112.22) Tome Energy Assistance Fund Charge	10.43 0.15	weretact wat costa	1627
Total Electric Charges	\$122.6D		

TAXES AND FEES TO THE PROPERTY OF THE PROPERTY Rate Increase For School Tax (3.000% x \$122.65) Total Taxes and Fees

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date

\$6.33

Please see reverse side for addizonal charges.

Customer Service 1-800-981-0600

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
3000-1111-4444	

Payment	Pay This	Pay This Amount 3 Days	Winter Care Amount Donalion Enclosed
Due Date	Amount	After Due Date	
07/06/10	\$126.48	\$132.81	\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU16150156, G000000 P53.31 PF:Y eB:P



ATLANTA, GA 30353-9013

Service Address: 4000 PUBLIC PL

KENTUCKY PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN

020300011114444000000013261000001EXTENDED TO THE TOTAL OF TARIFF BRANCH

Date of Issue: August 6, 2010 Date Effective: August 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

8/1/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00548 dated July 30, 2010

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P.S.C. No. 15, Original Sheet No. 104.1

	rmat
	Account Number 3000-1111-4444 Page 2
MRORTANTINEO MARCHANTINEO	ORMATION
The power to save. It's in your hands. The amount of electricity your production of approximately 3,254 pounds of CO2 (carbon). A typical electricity per month, which would result in the production of 2,000 to Saver tips designed to help you better manage and lessen the environment.	al residential customer uses 1,000 kilowatt hours of os. of carbon. Visit our Web site at eon-us.com for Smart
For a copy of your rate schedule, visit www.eon-us.com or call our Co	Customer Service Department.
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New enrollment only - Please check box(es) below and <u>on front of</u> :	stub.
New enrollment only - Please check box(es) below and on front of s Budget Plan I would like to enroll in Demand Conservation.	stub.
 □ Budget Plan □ I would like to enroll in Demand Conservation. □ Automatic Bank Club (voided check must be provided). Please not 	note that any past due balance on your KU
☐ Budget Plan ☐ I would like to enroll in Demand Conservation.	note that any past due balance on your KU nent in the ABC program. To avoid
 □ Budget Plan □ I would like to enroll in Demand Conservation. □ Automatic Bank Club (voided check must be provided). Please a account will be debited from your bank account immediately upon enrolling untratended debits to your bank account, please make sure your KU account in ABC. Please deduct my Automatic Bank Club Payment from my Chec 	note that any past due balance on your KU nent in the ABC program. To avoid unit balance is current before enrolling ecking Account.
 □ Budget Plan □ I would like to enroll in Demand Conservation. □ Automatic Bank Club (voided check must be provided). Please in account will be debited from your bank account immediately upon enrolling untintended debits to your bank account, please make sure your KU account in ABC. 	note that any past due balance on your KU nent in the ABC program. To avoid unit balance is current before enrolling ecking Account. monthly bill. This authorization
□ I would like to enroll in Demand Conservation. □ Automatic Bank Club (voided check must be provided). Please no account will be debited from your bank account immediately upon enrolling untraended debits to your bank account, please make sure your KU account in ABC. Please deduct my Automatic Bank Club Payment from my Chest hereby authorize KU to debit my bank account for payment of my rapplies to all my current and future KU accounts, and will remain in Signature:	nate that any past due balance on your KU nent in the ABC program. To avoid unit balance is current before errolling ecking Account. roonlinly bill. This authorization officed until revoked by me or KU. KENTUCKY
□ I would like to enroll in Demand Conservation. □ Automatic Bank Club (voided check must be provided). Please in account will be debited from your bank account immediately upon enrolling untraended debits to your bank account, please make sure your KU account in ABC. Please deduct my Automatic Bank Club Payment from my Check I hereby authorize KU to debit my bank account for payment of my applies to all my current and future KU accounts, and will remain in	note that any past due balance on your KU nent in the ABC program. To avoid unit balance is current before enrolling ecking Account. monthly bill. This authorization officet until revoked by me or KU. KENTUCKY PUBLIC SERVICE COMMISSION
□ I would like to enroll in Demand Conservation. □ Automatic Bank Club (voided check must be provided). Please no account will be debited from your bank account immediately upon enrolling untraended debits to your bank account, please make sure your KU account in ABC. Please deduct my Automatic Bank Club Payment from my Chest hereby authorize KU to debit my bank account for payment of my rapplies to all my ourrent and future KU accounts, and will remain in Signature:	nate that any past due balance on your KU nent in the ABC program. To avoid unit balance is current before errolling ecking Account. roonlinly bill. This authorization officed until revoked by me or KU. KENTUCKY
□ I would like to enroll in Demand Conservation. □ Automatic Bank Club (voided check must be provided). Please me account will be debited from your bank account immediately upon enrolling untratended debits to your bank account, please make sure your KU account in ABC. Please deduct my Automatic Bank Club Payment from my Chest hereby authorize KU to debit my bank account for payment of my rapplies to all my current and future KU accounts, and will remain in Signature:	note that any past due balance on your KU nent in the ABC program. To avoid unit balance is current before enrolling ecking Account. monthly bill. This authorization effect until revoked by me or KU. KENTUCKY PUBLIC SERVICE COMMISSION JEFF R. DEROUEN
□ I would like to enroll in Demand Conservation. □ Automatic Bank Club (voided check must be provided). Please reaccount with be debited from your bank account immediately upon enrolling untrateded debts to your bank account, please make sure your KU account in ABC. Please deduct my Automatic Bank Club Payment from my Ches I hereby authorize KU to debit my bank account for payment of my rapplies to all my current and future KU accounts, and will remain in Signature: Date:	note that any past due balance on your KU sent in the ABC program. To avoid unit balance is current before enrolling ecking Account. monthly bill. This authorization effect until revoked by me or KU. KENTUCKY PUBLIC SERVICE COMMISSION JEFF R. DEROUEN EXECUTIVE DIRECTOR
Budget Plan I would like to enroll in Demand Conservation. Automatic Bank Club (voided check must be provided). Please in account will be debited from your bank account immediately upon enrolling untraceded debits to your bank account, please make sure your KU account in ABC. Please deduct my Automatic Bank Club Payment from my Ches I hereby authorize KU to debit my bank accounts, and will remain in Signature: Date: Date: August 6, 2010 fective: August 1, 2010	note that any past due balance on your KU ment in the ABC program. To avoid unit balance is current before erroring ecking Account. Impossibly bill. This authorization officet until revoked by me or KU. KENTUCKY PUBLIC SERVICE COMMISSION EXECUTIVE DIRECTOR TARIFF BRANCH Bunk Kulley
□ Budget Plan □ I would like to enroll in Demand Conservation. □ Automatic Bank Club (voided check must be provided). Please no account will be debited from your bank account immediately upon enrolling untriversed debits to your bank account, please make sure your KU account in ABC. Please deduct my Automatic Bank Club Payment from my Check I hereby authorize KU to debit my bank account for payment of my repplies to all my current and future KU accounts, and will remain in Signature:	note that any past due balance on your KU ment in the ABC program. To avoid unit balance is current before erroring ecking Account. Impossibly bill. This authorization officet until revoked by me or KU. KENTUCKY PUBLIC SERVICE COMMISSION EXECUTIVE DIRECTOR TARIFF BRANCH Bunk Kulley

P.S.C. No. 15, First Revision of Original Sheet No. 106.3 Canceling P.S.C. No. 15, Original Sheet No. 106.3

TERMS	AND	CON	TIC	ONS

Line Extension Plan

H. UNDERGROUND EXTENSIONS

General (continued)

8) 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.

Individual Premises

Where Customer requests and Company agrees to supply underground service to an individual premise, 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.

Medium Density Subdivisions

- 1) 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.
- 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 \$8.38 per aggregate lot front-foot along all streets contiguous to the lots to be served through an underground extension.
- 3) The Customer may be required to advance to the Company the 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 the Company's full estimate cost of construction. Where Customer is required to deposit with the Company a nonrefundable advance in place of trenching and backfilling, advance will be determined by a unit charge of \$19.60 per aggregate lot front-foot along all streets contiguous to the lots to be served through an underground extension.
- 4) Each year for ten (10) years Company shall refund to Customer an amount determined as follows:
 - a. Where customer is required to provide trenching and backfilling, a refund of \$5,000 for each customer connected during that year.
 - b. Where customer is required to provide a non-refundable advance, 500 times the difference in the unit charge advance amount in 3) and the non-refundable unit charge advance in 2) for each customer connected during that year

5) 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 ten-vear refund period ends. PUBLIC SERVICE COMMISSION

> JEFF R. DEROUEN EXECUTIVE DIRECTOR

> > TARIFF BRANCH

Date of Issue: November 30, 2010 Date Effective: December 30, 2010

Issued By: Longie E. Bellar, Vice President, State Regulation and Rates, Lexington, Kentucky

mu Eselle

12/30/2010

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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