

P. S. C. KY. No. 1  
CANCELING P. S. C. KY. NO. \_\_\_\_\_

**CITIPOWER, L.L.C.**  
**OF**  
**WHITLEY CITY, KENTUCKY**

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**RATES, RULES, AND REGULATIONS  
FOR FURNISHING NATURAL GAS SERVICE  
IN McCREARY COUNTY, KY**

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Filed with the Public Service Commission of Kentucky

Issued: November 1, 1997  
Effective: September 23, 1998

Tariffs Issued Pursuant to:  
Case No. 97-528

Issued By: Citipower, L.L.C.  
James Curd, Manager  
12 Courthouse Square  
Whitley City, KY 42653  
PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

SEP 23 1998

PURSUANT TO 807 KAR 5.011,  
SECTION 9 (1)  
BY: Stephan D. Bell  
SECRETARY OF THE COMMISSION

CITIPOWER, L. L. C.

FOR Entire Service Area  
P. S. C. KY NO. 1  
ORIGINAL SHEET NO. 2  
CANCELING P. S. C. KY NO.       
     SHEET NO.     

**RULES AND ADMINISTRATIVE REGULATIONS**

**APPLICABILITY:**

This tariff is in effect for all customers served along the lines of the Company in McCreary County, Kentucky.

**AVAILABILITY:**

Service is available for use by residential, commercial and industrial customers.

**DEFINITION OF CUSTOMER:**

Customer means any person, corporation, firm, charitable body or body politic applying for or receiving service.

**SPECIAL CONDITIONS:**

Customers with high load factor or high usage may be served by special contract, but such determination shall be at the discretion of the Company, and with the approval of the Public Service Commission ("PSC").

**1) RULES AND REGULATIONS**

In addition to the Rules and Regulations prescribed by the PSC, all gas service rendered shall also be in accordance with the following Rules and Regulations adopted by the Company.

All customers shall complete an application for service and pay all fees and meet all conditions of service prior to initiation of gas service.

Each customer shall be separately metered.

Service may be discontinued for failure to comply with any of these Rules and Regulations or those of the PSC set forth in 807 KAR 5:006 (14).

**2) RATES**

The applicable rates for service rendered on a monthly basis are set forth on Sheets 18, 19, and 20.

A copy of the Company's billing format is attached on Sheet 17.

Any customer complaining to the Company about a bill or service shall be notified of his right to file a complaint with the PSC and all other information required by KAR 5:006(9).

DATE OF ISSUE 11 1 97  
MONTH DAY YEAR

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
DATE EFFECTIVE 09 23 98  
~~MONTH~~ DAY YEAR

ISSUED BY JAMES CURD - MANAGER 12 COURTHOUSE SQUARE, WHITLEY CITY, KY  
NAME OF OFFICER, TITLE ADDRESS

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

BY: Stephan B...  
SECRETARY

CITIPOWER L.L.C.  
(Name of Utility)

FOR Entire Area Served  
(Community or County)

P.S.C. KY. NO. 1

1<sup>st</sup> Revised SHEET NO. 3

CANCELLING P.S.C. KY. NO. 1

Original SHEET NO. 3

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**RULES AND ADMINISTRATIVE REGULATIONS**

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**(3) CUSTOMER CLASSIFICATIONS:**

**Residential:** Service to customers which require direct natural gas usage in a residential dwelling for space heating, air conditioning, cooking, water heating and other residential uses.

**Commercial:** Service to customers engaged primarily in the sale of goods or services, including for uses other than those involving manufacturing or electric power generation.

(a) Small commercial: up to and including 50 MCF/day.

(b) Large commercial: more than 50 MCF/day.

**Industrial:** Service to customers engage primarily in a process which creates or changes raw or unfinished materials into another form or product including the generation of electric power.

**Institutional:** Service to government and non-profit organizations.

**Contract rate:** Rate available to any customer having a special contract with the Company, and with the approval of the PSC.

**Transportation:** All transportation service will be provided by special contract to any Commercial or Industrial customer with purchases of at least 500 MCF/month, which requests such service. The contracts shall be negotiated between the customer and the Company, subject to PSC approval.

**4) CUSTOMERS LIABILITY:**

The customer shall assume all responsibility for the gas service in or on the customer's premises at and from the point of delivery of gas and for all the piping, appliances and equipment used in connection therewith which are not the property of the Company, and will protect and save the Company harmless from all claims for injury or damage to persons or property occurring on the customer's premises or at and from the point of delivery of gas occasions by such gas or gas service and equipment, except where said injury or damage will be shown to have been caused solely by the negligence of the Company.

ISSUING SERVICE COMMISSION  
OF KENTUCKY  
APR 11 2004

**5) MOVING CUSTOMERS:**

PURSUANT TO 307 KAR 001:  
SECTION 9 (1)

DATE OF ISSUE March 2004 DATE EFFECTIVE APR 11 2004  
Month Date Year Month Date Year

ISSUED BY Daniel R. Forsberg, President 1122 Enterprise Road, Greensboro, NC 27408  
Signature of Officer Title Address



CITIPOWER, L. L. C.

FOR Entire Service Area  
P. S. C. KY NO. 1  
ORIGINAL SHEET NO. 5  
CANCELING P. S. C. KY NO.       
     SHEET NO.     

RULES AND ADMINISTRATIVE REGULATIONS

9) SPECIAL CONTRACTS:

All industrial customers must execute a special contract subject to PSC approval to obtain service. All conditions of service and rates shall be contained in the contract.

(A) Renewal of contract: If, upon the expiration of any service agreement or service contract for a specified term, the customer continues to use the service, the service agreement or service contract (unless otherwise provided therein) will be automatically renewed and extended for successive periods of one year each, subject to termination at the end of any year upon written notice by either party in advance of the expiration date in accordance with terms set forth in the service agreement or service contract.

(B) Assignment of Contract: The benefits and obligations of any service application or contract shall begin when the Company commences to supply gas service and shall inure to and be binding upon the successors and assigns, survivors and executors or administrators, as the case may be, of the original parties thereto, respectively, for the full term thereof, provided however, that no application, agreement or contract for service may be assigned or transferred without the written consent or approval of the Company.

10) MONTHLY BILLS:

(A) Bills for gas service will be rendered monthly unless otherwise specified. The term "month" for billing purposes shall mean the period between any two consecutive readings of the meter by the Company, such readings to be taken as near as practicable every thirty days.

(B) Bills are due upon rendition and shall be due payable within a period not exceeding ten days after the date of mailing.

(C) Service shall be subject to being discontinued upon proper notification by the Company if bills are not paid in full per 807 KAR 5:006.

(D) Failure to receive a bill within 15 days does not exempt a customer from these provisions.

\_\_\_\_\_

DATE OF ISSUE 11 1 97 DATE EFFECTIVE 09 23 98  
MONTH DAY YEAR MONTH DAY YEAR

ISSUED BY JAMES CURD - MANAGER, 12 COURTHOUSE SQUARE, WHITLEY CITY, KY  
NAME OF OFFICER, TITLE ADDRESS

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

SEP 23 1998

PURSUANT TO 807 KAR 5011,  
SECTION 9 (1)

BY: Stephanie R...

CITIPOWER, L.L.C.  
(NAME OF UTILITY)

FOR Entire Area Served  
(COMMUNITY OR COUNTY)  
P.S.C. KY. NO. 1

1st Revised SHEET NO. 6  
CANCELING P.S.C. KY. NO. 1  
Original SHEET NO. 6

**RULES AND ADMINISTRATIVE REGULATIONS**

(E) When the meter fails to operate, an adjustment shall be made in accordance with 807 KAR 5:006(10).

(F) Each customer's usage shall be monitored at least once annually in accordance with 807 KAR 5:006 (10)(3).

- (i) Annual usage for the most recent 12 months will be compared to the preceding 12 months' usage.
- (ii) If annual usage for the two periods is substantially the same or if the difference is known to be attributable to circumstances common to all customers, such as weather, no further review will be made.
- (iii) If the annual usage differs by more than 15% and cannot be attributed to a common cause, a comparison of the monthly records for the 12-month period will be made with the monthly records of the preceding year.
- (iv) If the cause of the usage difference cannot be determined from a review of the records, contact will be made with the customer to determine changes that may affect usage such as appliances, number in household, etc.
- (v) If no explanation can be made, the meter will be tested to determine if it has an error rate of greater than 2% fast or slow.
- (vi) The customer will be notified of the findings and will be refunded or billed for the difference according to 807 KAR 5:006(10)(4) and 807 KAR 5:006(10)(5).

(11) SPECIAL CHARGES:

The following special charges shall be applied uniformly throughout the area served by the Company and yield only enough revenue to pay the expenses incurred in rendering the service, in accordance with 807 KAR 5:006.

**Turn-on Charge** - This fee of \$15 will be assessed for a new service turn on, seasonal turn on or temporary service.

(R)

DATE OF ISSUE April 30 2021 DATE EFFECTIVE April 28 2021  
MONTH DAY YEAR MONTH DAY YEAR  
ISSUED BY /s/ Adam Forsberg, Controller 2309 W Cone Blvd Suite 200 Greensboro, NC 27408  
SIGNATURE OF OFFICER TITLE ADDRESS  
Issued by authority of an Order of the Public Service Commission  
of Kentucky in Case No. 2020-00342 dated April 27, 2021.

**KENTUCKY**  
**PUBLIC SERVICE COMMISSION**

**Linda C. Bridwell**  
Executive Director



EFFECTIVE  
**4/28/2021**  
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

CITIPOWER, L.L.C.  
(NAME OF UTILITY)

FOR Entire Area Served  
(COMMUNITY OR COUNTY)  
P.S.C. KY. NO. 1

1st Revised SHEET NO. 7  
CANCELING P.S.C. KY. NO. 1  
Original SHEET NO. 7

**RULES AND ADMINISTRATIVE REGULATIONS**

**Reconnect Charge** – A reconnection charge of \$15 (to be made by the Company and paid by the customer before or at the time the service is reconnected, except Winter hardship Reconnections) shall be levied as approved by the PSC when; (R)

- (a) The customer’s service has been disconnected for nonpayment of bills or for violation of the PSC’s or the Company’s Rules and Regulations, and the customer has qualified for an requested service to be reconnected or;
- (b) The customer’s service has been disconnected at the customer’s request and at any time subsequently within twelve months is reconnected at the same premises.

**Termination or Field Collection Charge** – This charge of \$15 will be assessed when a Company representative makes a trip to the premises of a customer for the purpose of terminating service, actually terminates service, or in the course of the trip the customer pays the delinquent bill or if the representative agrees to delay termination based on the customer’s agreement to pay the delinquent bill. The Company may impose this charge only once in any billing period. (R)

**Special Meter Reading Charge** – This charge of \$15 will be assessed if a customer requests the meter be reread, and the second reading shows the original reading was correct or when a customer fails to read his own meter, fails to do so for three (3) consecutive months and a Company representative must do so. (R)

**Meter Resetting Charge** – This Charge of \$15 will be assessed for resetting a meter if the meter has been removed at the customer’s request. (R)


**Meter Test Charge** – This charge of \$15 will be assessed if a customer requests the meter be tested for accuracy, and the test shows the meter is not more than two percent (2%) fast. (R)

**Returned Check Charge** – This charge of \$18.00 will be assessed if a check accepted for payment is not honored by the customer’s bank. (D)

DATE OF ISSUE April 30 2021 DATE EFFECTIVE April 28 2021  
MONTH DAY YEAR MONTH DAY YEAR  
ISSUED BY /s/ Adam Forsberg, Controller 2309 W Cone Blvd Suite 200, Greensboro, NC 27408  
SIGNATURE OF OFFICER TITLE ADDRESS  
Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. 2020-00342 dated April 27, 2021.

**KENTUCKY**  
**PUBLIC SERVICE COMMISSION**

**Linda C. Bridwell**  
Executive Director



**EFFECTIVE**  
**4/28/2021**  
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

CITIPOWER, L. L. C.

FOR Entire Service Area  
P. S. C. KY NO. 1  
ORIGINAL SHEET NO. 8  
CANCELING P. S. C. KY NO.       
     SHEET NO.     

RULES AND ADMINISTRATIVE REGULATIONS

12) CONTINUOUS OR UNIFORM SERVICE:

The Company shall supply gas continuously and without interruption and adopts and shall maintain, subject to the PSC's regulation, a standard pressure of 4 oz. as measured at the outlet side of the customer's meters.

The foregoing notwithstanding, the Company shall assume no liability for any damage or loss resulting from inadequate or interrupted supply or from any pressure variation.

13) PROTECTION OF COMPANY'S PROPERTY:

All meters, piping and equipment furnished by and at the expense of the Company, which may at any time be in or on the customer's premises shall, unless otherwise expressly provided herein, be and remain the property of the Company, and the customer shall protect such property from loss or damage and no one who is not an agent of the Company shall be permitted to remove such property or to tamper with or damage it.

14) EXCLUSIVE SERVICE:

Except in cases where the customer has a special contract with the Company for reserve or auxiliary service, no other fuel service shall be used by the customer on the same installation in conjunction with the Company's service connection, either by means of valves or any other connection.

The customer shall not sell the gas purchased from the Company to any other customer, Company or person, and the customer shall not deliver gas purchased to any connection wherein said gas is to be used on the premises not owned or controlled by the customer.

15) COMPANY'S EQUIPMENT AND INSTALLATION:

(A) Service Connection: The Company will furnish, install and maintain at its expense the necessary service connection. The location of this service connection will be made at the discretion and judgment of the Company.

(B) Other Equipment: The Company will furnish, install and maintain at its own expense the necessary meter, meter stand (including meter riser), regulators and connections which will be located at or near the main service connection, property line or near the building, at the discretion or judgment of the Company. Whenever practical, in the judgment of the Company, the location will be as

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MONTH DAY YEAR  
EFFECTIVE

ISSUED BY JAMES CURD - MANAGER,  
NAME OF OFFICER, TITLE

12 COURTHOUSE SQUARE, WHITLEY CITY, KY  
ADDRESS SEP 23 1998

PURSUANT TO 807 KAR 5011,  
SECTION 9 (1)  
BY: Stephand Bell



CITIPOWER, L. L. C.

FOR Entire Service Area  
P. S. C. KY NO. 1  
ORIGINAL SHEET NO. 9  
CANCELING P. S. C. KY NO.       
     SHEET NO.     

RULES AND ADMINISTRATIVE REGULATIONS

near the supply main as possible and outside of buildings. Suitable sites or location for the meter, meter stand, including meter riser, regulator and connections shall be provided by the customer, and the title to this equipment shall remain with the Company, with the right to install, operate, maintain and remove same, and no charge shall be made by the customer for use of the premises as occupied or used.

(16) CHARACTER OF SERVICE:

The Company will normally supply natural gas having a heating value of one thousand (1,000) BUT (+/- 5%) per cubic foot and a specific gravity of approximately six-tenths (0.6). However, when necessary to supplement the supply of natural gas, the Company reserves the right, at its discretion, to supply an interchangeable mixture of vaporized liquefied petroleum gas and air or a combination of same with natural gas.

17) MEASUREMENT BASE:

The Company utilized the following measurement base in all service areas. The rates of the Company are based upon gas delivered to the customer on a basis of four ounces per square inch above an assumed atmospheric pressure of fourteen and four-tenths (14.4) pounds per square inch, or fourteen and sixty-five hundredths (14.65) pounds per square inch absolute pressure, at an assumed temperature of sixty (60) degrees Fahrenheit; provided, however, the Company reserves the right to correct as necessary the actual temperatures to a sixty (60) degree Fahrenheit basis in the cases of large volume customer.

All gas measured at pressure higher than standard pressure for low pressure distribution systems shall be corrected to a pressure base of fourteen and sixty-five hundredths (14.65) pounds per square inch absolute.

18) POINT OF DELIVERY OF GAS:

The point of delivery of gas supplied by the Company shall be at the point where the gas passes from the pipes of the Company's service connection into the customer's service line or pipe of the customer, or at the outlet of the meter, whichever is nearest the delivery main of the Company.

19) METERING:

DATE OF ISSUE 11 1 97 DATE EFFECTIVE 09 23 98  
MONTH DAY YEAR MONTH DAY YEAR

ISSUED BY JAMES CURD - MANAGER, 12 COURTHOUSE SQUARE, WHEELING CITY, KY  
NAME OF OFFICER, TITLE ADDRESS

PUBLIC SERVICE COMMISSION  
OF KENTUCKY

SEP 23 1998

PURSUANT TO 805 KAR 011,  
SECTION 9 (1)

BY: Stephan Bill  
SECRET

CITIPOWER, L. L. C.

FOR Entire Service Area

P. S. C. KY NO. 1

ORIGINAL SHEET NO. 10

CANCELING P. S. C. KY NO.     

SHEET NO.     

**RULES AND ADMINISTRATIVE REGULATIONS**

Unless otherwise specified, a residential, commercial or industrial consumer shall be interpreted to mean a customer served through and individual meter.

A multiple unit dwelling shall be interpreted to mean two or more consumers or dwelling units, such as apartments, trailers or mobile homes within a trailer park.

A master shall be interpreted to mean one meter servicing a trailer or mobile home park or a multiple unit dwelling.

Anytime a master meter is used for rendering service, the Company shall require the execution of a service agreement in writing, which agreement, among other things, shall specify the number of customers served through such master meter.

**20) OWNER'S CONSENT TO OCCUPY:**

In case the customer is not the owner of the premises or of the intervening property between the premises and the Company's service connection, the cost of obtaining any necessary easements or right of ways shall be apportioned according to 807 KAR 5:022 and 807 KAR 5:006 (5) (3).

**21) DISTRIBUTION MAIN EXTENSIONS:**

The Company will make extensions to existing distribution mains in its service areas in accordance with 807 KAR 5:022.

**22) CUSTOMER'S EQUIPMENT AND INSTALLATION:**

The customer shall furnish, install and maintain at his expense the necessary customer's service line extending from the Company's service connection at the curb or property line to the meter riser at the inlet side of the meter at the building or place of utilization of the gas.

The installation of the customer's service line shall be made in accordance with the requirements of the PSC and the Company's specifications covering location, installation, kind and size of pipe, type of pipe coating and method of connecting the joints of pipe. All service lines owned by the customer shall have a minimum cover whenever practical of twelve inches of soil and be of new material meeting the Company's specifications. Where this requirement

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MONTH DAY YEAR  
PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

ISSUED BY JAMES CURD - MANAGER,  
NAME OF OFFICER, TITLE

12 COURTHOUSE SQUARE, WHITLEY CITY, KY  
ADDRESS

SEP 23 1998

PURSUANT TO 807 KAR 0011,  
SECTION 9 (1)

BY: Stephan Bue  
SECRETARY OF THE COMMISSION

CITIPOWER, L. L. C.

FOR Entire Service Area

P. S. C. KY NO. 1

ORIGINAL SHEET NO. 11

CANCELING P. S. C. KY NO.     

SHEET NO.     

**RULES AND ADMINISTRATIVE REGULATIONS**

cannot be fulfilled due to existing substructure, etc., less cover may be permitted if permission is obtained by the Company's inspector. The customer's service line shall be properly supported on undisturbed or well-compacted soil, so that the pipe will not be subject to excessive external loading by the backfill. The location shall be the point of easiest access to the Company from its facilities and the Company shall be consulted and its approval shall be obtained before the installation is made.

In the installation of the service line, the customer shall not install any tees or branch connection and must leave the trench open and pipe uncovered until it is examined by an inspector of the Company and shown to be free from any irregularity or defect. The customer shall not make any change in or interfere with his service line without the written consent of the Company.

In all cases where practical the customer's service line shall not be installed entering a building underground but shall be brought up out of the ground with a riser and entrance made to the building through the wall or foundation a minimum of six inches above ground.

The customer shall furnish, and maintain at his expense the necessary housepiping, connections, and appliances and same shall be installed in accordance with applicable requirements and specifications.

No appliances shall be used which are not of a standard design and which have not been approved by the American Gas Association or a similar or equally qualified agency.

Suitable pressure regulators shall be installed by, or at the expense of, the customer on all heating appliances and special equipment which have an hourly input of 50,000 BTU or higher; pressure regulators shall also be installed on all appliances with lower inputs where provided or recommended by the manufacturer or where necessary, at the discretion of the Company, to provide better and safer gas utilization service.

All of the customer's service line, piping, connections, and appliances shall be suitable for the purposes thereof and shall be maintained by the customer at his expense at all times in a good, safe, and serviceable condition.

DATE OF ISSUE 11 1 97  
MONTH DAY YEAR

DATE EFFECTIVE 09 23 98  
MONTH DAY YEAR

ISSUED BY JAMES CURD - MANAGER,  
NAME OF OFFICER, TITLE

12 COURTHOUSE SQUARE, WHEATLEY CITY, KY  
ADDRESS

PUBLIC SERVICE COMMISSION  
OF KENTUCKY

SEP 23 1998

PURSUANT TO 807 KAR 011.  
SECTION 9 (1)

BY: Stephan D. Bell  
SECRETARY

CITIPOWER, L. L. C.

FOR Entire Service Area

P. S. C. KY NO. 1

ORIGINAL SHEET NO. 12

CANCELING P. S. C. KY NO.     

SHEET NO.     

RULES AND ADMINISTRATIVE REGULATIONS

The Company shall not assume any responsibility and shall not be held liable in any way for the making of a periodic inspection of the customer's service line, piping, connections or appliances, or for the customer's failure to properly and safely install, operate, and maintain same.

BUDGET PAYMENT PLAN REQUIRED BY 807 KAR 5:006 (13) (2) (A)

A budget plan is available for the convenience of the Company's customers. The plan is designed to help equalize payment for a service over a period of months, normally June through May. On the last month of the budget payment period (May), appropriate adjustments shall be made relative to any difference in the customer's total payments and the actual usage billing amounts. Any resultant overpayment shall be refunded on the May bill or future bills thereafter until refunded. Any resultant underpayment shall appear on the May bill and be due with payment of such bill. The customer's accounts will be reviewed periodically and the monthly payment amount may be adjusted during the budget period. The Company shall designate the budget payment amount.

To be accepted as a budget customer, the account balance must be paid in total before the customer is put on a budget payment. It is understood that this budget plan will continue until the customer notifies the Company in writing or by telephone to discontinue the plan or the customer defaults in payment of such plan.

PARTIAL PAYMENT PLAN

Residential and Commercial customers may negotiate a partial payment plan in accordance with 807 KAR 5:006 (13) (2).

WINTER HARDSHIP RECONNECTION

Qualifying customers may have service reconnected pursuant to 807 KAR 5:006 (15).

DATE OF ISSUE 11 1 97  
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ISSUED BY JAMES CURD - MANAGER, 12 COURTHOUSE SQUARE, WHITLEY CITY, KY  
NAME OF OFFICER, TITLE ADDRESS

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

SEP 23 1998

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

BY: Stephan Bue  
SECRETARY OF THE COMMISSION

CITIPOWER L.L.C.  
(Name of Utility)

FOR Entire Area Served  
(Community or County)

P.S.C. KY. NO. 1

1<sup>st</sup> Revised SHEET NO. 13

CANCELLING P.S.C. KY. NO. 1

Original SHEET NO. 13

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RULES AND ADMINISTRATIVE REGULATIONS

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LOCAL FRANCHISEE FEE OR TAX

There shall be added to the customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, or other similar fee or tax now or hereafter agreed to or imposed upon the Company by local taxing authorities, whether imposed by ordinance, franchise or otherwise, and which fee or tax is based upon a percentage of the gross receipts, net receipts, or revenues of the Company. Such amount shall be added exclusively to bills of customers receiving service within the territorial limits of the authority imposing the fee or tax. Where more than one such fee or tax is imposed, each of the charges or taxes applicable to each customer shall be added to the customer's bill as separately identified items.

CUSTOMER DEPOSITS

- (1) All residential and commercial customers shall pay a deposit at the time of application for service.
- a. The deposit shall be \$50.
  - b. The deposit may be waived upon showing of a satisfactory credit and payment history with the Company.
  - c. The deposit shall be retained for twelve months. At the end of the initial twelve month period, the deposit shall be refunded, unless an additional deposit may be required as provided by 807 KAR 5:006 (7) (2).
  - d. Interest of 6% per year shall be calculated beginning on the date of deposit and can be credited on monthly billings or can be refunded to the customer at the end of the first twelve month of service or upon termination of service, whichever occurs first. If the customer is delinquent in his bill on this date, the interest shall be applied to the delinquent amount.
  - e. If a customer fails to maintain a satisfactory credit standing after the refund of the deposit, an additional deposit may be required as specified in (1) a, b, c and d above.

APR 01 2004

PURSUANT TO 807 KAR 5:006  
SECTION 9 (1)

BY *Daniel R. Forsberg*  
EXECUTIVE DIRECTOR

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DATE OF ISSUE March 2004 DATE EFFECTIVE April 1, 2004  
Month Date Year Month Date Year

ISSUED BY Daniel R. Forsberg, President 1122 Enterprise Road, Greensboro, NC 27408  
Signature of Officer Title Address

FOR Entire Service Area  
Community, Town or City

P.S.C. KY. NO. 1

1<sup>st</sup> Revised SHEET NO. 14

CANCELLING P.S.C. KY. NO. 1

Original SHEET NO. 14

Citipower, L.L.C.  
(Name of Utility)

**RULES AND ADMINISTRATIVE REGULATIONS**

**PURCHASED GAS COST ADJUSTMENT CLAUSE**

**Determination of GCR**

The Company shall file a quarterly report with the PSC which shall contain an updated Gas Cost Recovery Rate (GCR) and shall be filed at least thirty (30) days prior to the beginning of each calendar quarter. The GCR shall become effective for billing for service rendered on or after the first day of each calendar quarter.

The Gas Cost Recovery Rate is composed of:

1. The expected gas cost component (EGC) on a dollar-per-Mcf basis, which represents the average expected cost of purchased gas.
2. The Actual Cost Adjustment (ACA), on a dollar-per-Mcf basis compensates for over or under-collection of gas cost resulting from differences between expected gas cost and the actual cost of gas. For purposed of determining the GCR, the ACA for the application period shall equal the sum of the ACA for the reporting period and for the three (3) preceding calendar quarters. This may also be used to compensate for any over or under recoveries remaining from the previous actual and/or refund adjustments after a twelve month period.
3. The supplier refund adjustment (RA) on a dollar-per-Mcf basis, which reflects the refunds received from suppliers during the reporting period plus interest at a rate equal to 1/2 of one percent below the average ninety-day commercial paper rate for the twelve month period. In the event of any large or unusual refunds, the Company may apply to the Public Service Commission for the right to depart from the refund procedure herein set forth.
4. The balance adjustment (BA), on a dollar-per-Mcf basis, which compensates for any under or over-collections which have occurred as a result of prior adjustments. (N)  
(N)

**Billing**

The gas cost recovery rate to be applied to bills of customers shall equal the sum of the following components:

$$GCR = EGC + RA + ACA + BA$$
 (T)

DATE OF ISSUE March 24, 2014  
Month / Date / Year

DATE EFFECTIVE April 3, 2014  
Month / Date / Year

ISSUED BY *John Farshay*  
(Signature of Officer)

TITLE Controller

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2014-00071 DATED March 24, 2014

<b>KENTUCKY</b> <b>PUBLIC SERVICE COMMISSION</b>
<b>JEFF R. DEROUEN</b> <b>EXECUTIVE DIRECTOR</b>
TARIFF BRANCH  <i>Brent Kirtley</i>
EFFECTIVE <b>4/3/2014</b> PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR Entire Service Area  
Community, Town or City

P.S.C. KY. NO. 1

1<sup>st</sup> Revised SHEET NO. 15

CANCELLING P.S.C. KY. NO. 1

Original SHEET NO. 15

Citipower, L.L.C.  
(Name of Utility)

**RULES AND ADMINISTRATIVE REGULATIONS**

The GCR will be added to or subtracted from the tariff rates prescribed by the Commission Order on the Company's latest general rate case or last legally effective rate and will be included in the tariff rates stated on each applicable rate sheet within this tariff.

Definitions

For the purpose of this tariff:

- a. "Average Expected Cost" is the cost of purchased gas which results from the application of supplier rates currently in effect, or reasonably expected to be in effect during the calendar quarter, on purchased volumes for the most recently available twelve-month period, divided by the corresponding sales volume. In the event that line loss exceeds 5%, purchased volumes for the twelve-month period shall be calculated as: sales volumes divided by 0.95. Where the calculations require the use of volumes used during a given period, or the Company expects the volumes to change substantially, the Company may make appropriate adjustments to its calculations. Any adjustments of this type shall be described in the quarterly Gas Cost Recovery Report. (T)
- b. "GCR" means the quarterly updated gas cost recovery rate and is the sum of the expected gas cost component plus the supplier refund adjustment plus the actual cost adjustment plus the balance adjustment; i.e.,  $GCR = EGC + RA + ACA + BA$ . (T)
- c. "Calendar quarters" means each of the four three-month periods of (1) January, February, and March; (2) April, May, and June; (3) July, August, and September; (4) October, November, and December.
- d. "Reporting Period" means the three-month accounting period that ended approximately sixty (60) days prior to the filing date of the updated gas cost recovery rates, i.e., the calendar quarters ended March 31, June 30, September 30, and December 31 of each year.

DATE OF ISSUE March 24, 2014  
Month / Date / Year

DATE EFFECTIVE April 3, 2014  
Month / Date / Year

ISSUED BY [Signature]  
(Signature of Officer)

TITLE Controller

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2014-00071 DATED March 24, 2014

<b>KENTUCKY PUBLIC SERVICE COMMISSION</b>
<b>JEFF R. DEROUEN EXECUTIVE DIRECTOR</b>
TARIFF BRANCH  <u>[Signature]</u>
EFFECTIVE <b>4/3/2014</b> PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

CITIPOWER, L. L. C.

FOR Entire Service Area

P. S. C. KY NO. 1

ORIGINAL SHEET NO. 16

CANCELING P. S. C. KY NO.     

SHEET NO.     

RULES AND ADMINISTRATIVE REGULATIONS

Interim Gas Cost Adjustment

The Company may apply to the Public Service Commission for an interim PGA in addition to the quarterly GCA should any significant change in supplier rates occur.

DATE OF ISSUE 11 1 1997 DATE EFFECTIVE 09 23 1998  
MONTH DAY YEAR MONTH DAY YEAR

ISSUED BY JAMES CURD - MANAGER, 12 COURTHOUSE SQUARE, WHITLEY CITY, KY  
NAME OF OFFICER, TITLE ADDRESS

PURSUANT TO 807 KAR 5011,  
SECTION 9 (1)

BY St...



FOR Entire Service Area

CITIPOWER, L. L. C.

P. S. C. KY NO. 1

ORIGINAL SHEET NO. 17

CANCELING P. S. C. KY NO.     

SHEET NO.     

RULES AND ADMINISTRATIVE REGULATIONS

SAMPLE BILLING FORM

DATE OF ISSUE 11 1 1997  
MONTH DAY YEAR

DATE EFFECTIVE 09 23 1998  
MONTH DAY YEAR

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

ISSUED BY JAMES CURD - MANAGER,  
NAME OF OFFICER, TITLE

12 COURTHOUSE SQUARE, WHITLEY CITY, KY  
ADDRESS

PURSUANT TO 807 KAR 5.011,  
SECTION 9(1)

BY: Stephan Bue  
SECRETARY OF THE COMMISSION



CITIPOWER, L.L.C.  
(NAME OF UTILITY)

FOR Entire Area Served  
(COMMUNITY OR COUNTY)

P.S.C. KY. NO. 1

89th Revised SHEET NO. 18

CANCELING P.S.C. KY. NO. 1

88th Revised SHEET NO. 18

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Classification of Service

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**RESIDENTIAL**

Availability of Service: Residential Customers

Rates: Monthly

	<u>Base Rate</u>	<u>Gas Cost Recovery Rate</u>	<u>Total</u>	
Customer Charge	\$12.62		\$12.62	
All Mcf	\$12.3897	\$4.3214	\$16.7111	(R)

**Budget Plan**

Citipower, L.L.C. offers to all residential customers a yearly budget plan. The plan is based on the volume of gas used at the service point for the year ending June 30<sup>th</sup>. The budget amount will be recalculated once a year after the June service period and revised up or down as necessary. In the case of a consumer moving during the budget year, all gas used to date will become immediately payable or in the case of a credit, a refund check will be issued.

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DATE OF ISSUE February 29 2024  
MONTH DAY YEAR

DATE EFFECTIVE April 1 2024  
MONTH DAY YEAR

ISSUED BY /s/ Adam Forsberg, Controller, PO Box 39599, Greensboro, NC 27438  
SIGNATURE OF OFFICER TITLE ADDRESS

Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. 2024-00027 dated February 29, 2024.



CITIPOWER, L.L.C.  
(NAME OF UTILITY)

FOR Entire Area Served  
(COMMUNITY OR COUNTY)

P.S.C. KY. NO. 1

89th Revised SHEET NO. 19

CANCELING P.S.C. KY. NO. 1

88th Revised SHEET NO. 19

Classification of Service

**COMMERCIAL**

Availability of Service: Commercial Customers

Rates: Monthly

	<u>Base Rate</u>	<u>Gas Cost Recovery Rate</u>	<u>Total</u>	
Customer Charge	\$23.72		\$23.72	
All Mcf	\$12.4688	\$4.3214	\$16.7902	(R)

DATE OF ISSUE February 29 2024  
MONTH DAY YEAR

DATE EFFECTIVE April 1 2024  
MONTH DAY YEAR

ISSUED BY /s/ Adam Forsberg, Controller, PO Box 39599, Greensboro, NC 27438  
SIGNATURE OF OFFICER TITLE ADDRESS

Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. 2024-00027 dated February 29, 2024.



CITIPOWER, L.L.C.  
(NAME OF UTILITY)

FOR Entire Area Served  
(COMMUNITY OR COUNTY)

P.S.C. KY. NO. 1

86th Revised SHEET NO. 20

CANCELING P.S.C. KY. NO. 1

85th Revised SHEET NO. 20

Classification of Service

**INDUSTRIAL**

Availability of Service: Industrial Customers

Rates: Monthly

	<u>Base Rate</u>	<u>Gas Cost Recovery Rate</u>	<u>Total</u>	
Customer Charge	\$23.72		\$23.72	
All Mcf	\$12.4688	\$4.3214	\$16.7902	(R)

DATE OF ISSUE February 29 2024  
MONTH DAY YEAR

DATE EFFECTIVE April 1 2024  
MONTH DAY YEAR

ISSUED BY /s/ Adam Forsberg, Controller, PO Box 39599, Greensboro, NC 27438  
SIGNATURE OF OFFICER TITLE ADDRESS

Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. 2024-00027 dated February 29, 2024.



CITIPOWER, L.L.C.  
(NAME OF UTILITY)

FOR Entire Area Served  
(COMMUNITY OR COUNTY)

P.S.C. KY. NO. 1

85th Revised SHEET NO. 20.1

CANCELING P.S.C. KY. NO. 1

84th Revised SHEET NO. 20.1

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Classification of Service

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**INSTITUTIONAL**

Availability of Service: Institutional Customers

Rates: Monthly

	<u>Base Rate</u>	<u>Gas Cost Recovery Rate</u>	<u>Total</u>	
Customer Charge	\$31.58		\$31.58	
All Mcf	\$13.2893	\$4.3214	\$17.6107	(R)

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DATE OF ISSUE February 29 2024 DATE EFFECTIVE April 1 2024  
MONTH DAY YEAR MONTH DAY YEAR

ISSUED BY /s/ Adam Forsberg, Controller, PO Box 39599, Greensboro, NC 27438  
SIGNATURE OF OFFICER TITLE ADDRESS

Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. 2024-00027 dated February 29, 2024.

