P.S.C. Gas No. 8, Ninth Revision of Original Sheet No. 1 Canceling P.S.C. Gas No. 8, Eighth Revision of Original Sheet No. 1

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HEA	Home Energy Assistance Program	92	02-06-09	
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e of Issue:	November 29, 2011 With Bills Rendered On and After December 30, 20	Λ	, 41. 10	

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

12/30/2011

P.S.C. Gas No. 8, Ninth Revision of Original Sheet No. 1 Canceling P.S.C. Gas No. 8, Eighth Revision of Original Sheet No. 1

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PBR	Performance-Based Ratemaking Mechanism	87	11-01-10
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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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P.S.C. Gas No. 8, Eighth Revision of Original Sheet No. 1 Canceling P.S.C. Gas No. 8, Seventh Revision of Original Sheet No. 1

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DGGS	Distributed Generation Gas Service	35	11-01-11	
2000	Special Charges	45	08-01-10	
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of Issue:	November 4, 2011	Bunt	nully	

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

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P.S.C. Gas No. 8, Seventh Revision of Original Sheet No. 1 Canceling P.S.C. Gas No. 8, Sixth Revision of Original Sheet No. 1

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P.S.C. Gas No. 8, Sixth Revision of Original Sheet No. 1 Canceling P.S.C. Gas No. 8, Fifth Revision of Original Sheet No. 1

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IGS	Firm Industrial Gas Service	15	05-01-11	
AAGS	As-Available Gas Service	20	05-01-11	
FT	Firm Transportation Service (Non-Standby)	30	05-01-11	1
DGGS	Distributed Generation Gas Service	35	05-01-11	
	Special Charges	45	08-01-10	
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	Meter Test Charge			
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PS-FT	Pooling Service - Rate FT	61	08-01-10	
EF	Excess Facilities	62	08-01-10	
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	- Adjustment Clauses	0.5	05 04 44	
GSC	Gas Supply Clause	85	05-01-11	
DSM	Demand-Side Management Cost Recovery Mechanism	86	05-31-11	
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KENTUCKY PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

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P.S.C. Gas No. 8, Fifth Revision of Original Sheet No. 1 Canceling P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 1

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KENTUCKY
PUBLIC SERVICE COMMISSION JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

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P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 1 Canceling P.S.C. Gas No. 8, Third Revision of Original Sheet No. 1

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RGS	RGS Residential Gas Service 5 02-01-11 VFD Volunteer Fire Department Service 7 02-01-11 CGS Firm Commercial Gas Service 10 02-01-11 IGS Firm Industrial Gas Service 15 02-01-11 AAGS As-Available Gas Service 20 02-01-11 FT Firm Transportation Service (Non-Standby) 30 02-01-11 DGGS Distributed Generation Gas Service 35 02-01-11 Special Charges 45 08-01-10 Meter Test Charge Meter Test Charge Meter Test Charge Inspection Charge Inspection Charge Charge or Temporary and Short Term Service SECTION 2 – Riders to Standard Rate Schedules 50 02-01-11 GMPS Gas Meter Pulse Service 52 08-01-10 PS-TS Pooling Service - Rate TS 60 08-01-10 PS-FT Pooling Service - Rate FT 61 08-01-10 ECTION 3 – Adjustment Clauses 62 08-01-10 GCC Gas Supply Clause 85 02-01-11 </td <td>SECTION 1 -</td> <td>- Standard Rate Schedules</td> <td></td> <td></td>	SECTION 1 -	- Standard Rate Schedules		
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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, Louisville, Kentucky 4/1/2011

P.S.C. Gas No. 8, Third Revision of Original Sheet No. 1 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 1

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

Date of Issue: January 28, 2011 Date Effective: February 1, 2011

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

2/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00525 dated January 24, 2011

TARIFF BRANCH

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 1 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 1

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

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P.S.C. Gas No. 8, Original Sheet No. 1.1

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KENTUCKY PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

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

Issued By: Longie E. Bellar, Vice President, State Regulation and Rates, Louisville, 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. 2009-00549 dated July 30, 2010

R

R

Louisville Gas and Electric Company

P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 5 Canceling P.S.C. Gas No. 8, Third Revision of Original Sheet No. 5

Standard Rate

RGS

Residential Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to residential customers for all domestic purposes in private residences, single occupancy apartments, and common-use areas of multi-purpose occupancy buildings when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served. Such customers also include tenants billed for natural gas consumption or use by other tenants at the same premises that are metered separately.

The term "residential" customers shall include customers using gas in a single-family residential dwelling or unit for space-heating, air conditioning, cooking, water-heating, incineration, refrigeration, laundry drying, lighting, incidental heating, or other domestic purposes, including the use of gas in standby electric generation in domestic applications. If an additional separate point of delivery is requested by a residential customer to provide gas for use in standby electric generation ninety (90) days or more after the effective date of Rate DGGS, customer shall be served under Standard Rate DGGS

RATE

Basic Service Charge:

\$12.50 per delivery point per month

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component \$ 0.22396 Gas Supply Cost Component \$ 0.56050 Total Gas Charge Per 100 Cubic Feet \$ 0.78446

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Sheet No. 86 Demand Side Management Cost Recovery Mechanism Weather Normalization Adjustment Sheet No. 88 Franchise Fee and Local Tax Sheet No. 90 School Tax Sheet No. 91 Home Energy Assistance Program Shoot No. 92

KENTUCKY PUBLIC SERVICE COMMISSION

MINIMUM CHARGE The Basic Service Charge shall be the minimum charge.

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

Date of Issue: August 5, 2011 Date Effective: August 1, 2011

Date Effective: August 1, 2011
Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentue
8/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00228 dated July 26, 2011

P.S.C. Gas No. 8, Third Revision of Original Sheet No. 5 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 5

Standard Rate

RGS

Residential Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to residential customers for all domestic purposes in private residences, single occupancy apartments, and common-use areas of multi-purpose occupancy buildings when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served. Such customers also include tenants billed for natural gas consumption or use by other tenants at the same premises that are metered separately.

The term "residential" customers shall include customers using gas in a single-family residential dwelling or unit for space-heating, air conditioning, cooking, water-heating, incineration, refrigeration, laundry drying, lighting, incidental heating, or other domestic purposes, including the use of gas in standby electric generation in domestic applications. If an additional separate point of delivery is requested by a residential customer to provide gas for use in standby electric generation ninety (90) days or more after the effective date of Rate DGGS, customer shall be served under Standard Rate DGGS.

RATE

Basic Service Charge:

\$12.50 per delivery point per month

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component Gas Supply Cost Component Total Gas Charge Per 100 Cubic Feet \$ 0.22396 \$ 0.56143

\$ 0.78539

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism

Sheet No. 86 Sheet No. 88

Weather Normalization Adjustment Franchise Fee and Local Tax

Sheet No. 90

Sheet No. 91

School Tax Home Energy Assistance Program

Shoot No. 92

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

KENTUCKY PUBLIC SERVICE COMMISSION

> JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

> > TARIFF BRANCH

Date of Issue: April 21, 2011 Date Effective: May 1, 2011

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky 5/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00119 dated April 18, 2011

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 5 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 5

Standard Rate

RGS

Residential Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to residential customers for all domestic purposes in private residences, single occupancy apartments, and common-use areas of multi-purpose occupancy buildings when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served. Such customers also include tenants billed for natural gas consumption or use by other tenants at the same premises that are metered separately.

The term "residential" customers shall include customers using gas in a single-family residential dwelling or unit for space-heating, air conditioning, cooking, water-heating, incineration, refrigeration, laundry drying, lighting, incidental heating, or other domestic purposes, including the use of gas in standby electric generation in domestic applications. If an additional separate point of delivery is requested by a residential customer to provide gas for use in standby electric generation ninety (90) days or more after the effective date of Rate DGGS, customer shall be served under Standard Rate DGGS.

RATE

Basic Service Charge:

\$12.50 per delivery point per month

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component \$ 0.22396 Gas Supply Cost Component \$ 0.52720

Total Gas Charge Per 100 Cubic Feet

\$ 0.75116

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism

Weather Normalization Adjustment

Franchise Fee and Local Tax

School Tax

Home Energy Assistance Program

Sheet No. 86 Sheet No. 88

Sheet No. 90

Sheet No. 91

Sheet No. 92

KENTUCKY

PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

Date of Issue: January 28, 2011 Date Effective: February 1, 2011

MINIMUM CHARGE

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

The Basic Service Charge shall be the minimum charge.

2/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00525 dated January 24, 2011

R R

P.S.C. Gas No. 8, First Revision of Original Sheet No. 5 Canceling P.S.C. Gas No. 8, Original Sheet No. 5

Standard Rate

RGS

Residential Gas Service

APPLICABLE

In all territory served.

Louisville Gas and Electric Company

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to residential customers for all domestic purposes in private residences, single occupancy apartments, and common-use areas of multi-purpose occupancy buildings when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served. Such customers also include tenants billed for natural gas consumption or use by other tenants at the same premises that are metered separately.

The term "residential" customers shall include customers using gas in a single-family residential dwelling or unit for space-heating, air conditioning, cooking, water-heating, incineration, refrigeration, laundry drying, lighting, incidental heating, or other domestic purposes, including the use of gas in standby electric generation in domestic applications. If an additional separate point of delivery is requested by a residential customer to provide gas for use in standby electric generation ninety (90) days or more after the effective date of Rate DGGS, customer shall be served under Standard Rate DGGS.

RATE

Basic Service Charge:

\$12.50 per delivery point per month

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component \$ 0.22396 Gas Supply Cost Component \$ 0.53858 Total Gas Charge Per 100 Cubic Feet \$ 0.76254

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism

Weather Normalization Adjustment Franchise Fee and Local Tax

School Tax

Home Energy Assistance Program

Sheet No. 86 Sheet No. 88 Sheet No. 90

Sheet No. 91

Sheet No. 92

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

KENTUCKY PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN

EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: October 29, 2010 Date Effective: November 1, 2010

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

1 1/1/2010

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00387 dated October 26, 2010

R

R

Louisville Gas and Electric Company

P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 7 Canceling P.S.C. Gas No. 8, Third Revision of Original Sheet No. 7

Standard Rate

Volunteer Fire Department Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available, 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. If an additional separate point of delivery is requested by a volunteer fire department qualifying for aid under KRS 95A.262 to provide gas for use in standby electric generation ninety (90) days or more after the effective date of Rate DGGS, customer shall be served under Standard Rate DGGS.

DEFINITION

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

- 1) having at least 12 members and a chief,
- having at least one fire fighting apparatus, and
- half the members must be volunteers.

RATE

Basic Service Charge:

\$12.50 per delivery point per month

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component Gas Supply Cost Component \$ 0.22396 \$ 0.56050

Total Gas Charge Per 100 Cubic Feet

\$ 0.78446

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism

Sheet No. 86

Weather Normalization Adjustment

Sheet No. 88

Franchise Fee and Local Tax

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.

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due late payment charge will be assessed on the current month's charges.

TERMS AND CONDITIONS

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

Service will be furnished under Company's Terms and Conditions applicable Reference ANCH

Date of Issue: August 5, 2011 Date Effective: August 1, 2011

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

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00228 dated July 26, 2011

P.S.C. Gas No. 8, Third Revision of Original Sheet No. 7 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 7

Standard Rate

VFD

Volunteer Fire Department Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available, 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. If an additional separate point of delivery is requested by a volunteer fire department qualifying for aid under KRS 95A.262 to provide gas for use in standby electric generation ninety (90) days or more after the effective date of Rate DGGS, customer shall be served under Standard Rate DGGS.

DEFINITION

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

1) having at least 12 members and a chief,

2) having at least one fire fighting apparatus, and

3) half the members must be volunteers.

RATE

Basic Service Charge:

\$12.50 per delivery point per month

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component Gas Supply Cost Component \$ 0.22396 \$ 0.56143

Total Gas Charge Per 100 Cubic Feet

\$ 0.78539

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism

Sheet No. 86

Weather Normalization Adjustment Franchise Fee and Local Tax

Sheet No. 88 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.

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the dye s late payment charge will be assessed on the current month's charges

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Corditions applicable Reflects ANCH

Date of Issue: April 21, 2011 Date Effective: May 1, 2011

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

5/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00119 dated April 18, 2011

R R

Louisville Gas and Electric Company

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 7 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 7

Standard Rate

VFD

Volunteer Fire Department Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available, 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. If an additional separate point of delivery is requested by a volunteer fire department qualifying for aid under KRS 95A.262 to provide gas for use in standby electric generation ninety (90) days or more after the effective date of Rate DGGS, customer shall be served under Standard Rate DGGS.

DEFINITION

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

- having at least 12 members and a chief,
- 2) having at least one fire fighting apparatus, and
- half the members must be volunteers.

RATE

Basic Service Charge:

\$12.50 per delivery point per month

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component \$ 0.22396 Gas Supply Cost Component \$ 0.52720 Total Gas Charge Per 100 Cubic Feet \$ 0.75116

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism Sheet No. 86 Weather Normalization Adjustment Sheet No. 88 Franchise Fee and Local Tax 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.

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due de

late payment charge will be assessed on the current month s charge

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable in areternance

Date of Issue: January 28, 2011 Date Effective: February 1, 2011

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

2/1/2011

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

EXECUTIVE DIRECTOR

P.S.C. Gas No. 8. First Revision of Original Sheet No. 7 Canceling P.S.C. Gas No. 8, Original Sheet No. 7

Standard Rate

VFD

Volunteer Fire Department Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available, 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. If an additional separate point of delivery is requested by a volunteer fire department qualifying for aid under KRS 95A.262 to provide gas for use in standby electric generation ninety (90) days or more after the effective date of Rate DGGS, customer shall be served under Standard Rate DGGS.

DEFINITION

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

- having at least 12 members and a chief, 1)
- having at least one fire fighting apparatus, and
- half the members must be volunteers.

RATE

Basic Service Charge:

\$12.50 per delivery point per month

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component Gas Supply Cost Component

\$ 0.22396 \$ 0.53858

Total Gas Charge Per 100 Cubic Feet

\$ 0.76254

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism

Sheet No. 86

Weather Normalization Adjustment

Sheet No. 88 Sheet No. 90

Franchise Fee and Local Tax

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.

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due date of late payment charge will be assessed on the current months charges. JEFF R. DEROUEN

TERMS AND CONDITIONS

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

Date of Issue: October 29, 2010 Date Effective: November 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky 11/1/2010

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

EXECUTIVE DIRECTOR

Issued by Authority of an Order of the KPSC in Case No. 2010-00387 dated October 26, 2010

R

P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 10 Canceling P.S.C. Gas No. 8, Third Revision of Original Sheet No. 10

Standard Rate

Firm Commercial Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to customers engaged in commercial activities such as apartment buildings, rooming and boarding dwellings, residential hotels, multi-family row housing, duplexes, other situations where gas is supplied to consumers in two or more dwelling units designed for the primary purposes of residences, and other commercial activities when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served.

Combination commercial and residential accounts shall be considered commercial if usage for commercial purposes is half or more than half of the total service over the course of a year.

The term "commercial" customers shall include customers using gas in activities related to warehousing, distributing, or selling commodities, providing professional services, wholesale and retail stores, offices, office buildings, hotels, retail bakeries, hospitals, schools, churches, religious or charitable institutions, governmental agencies, other institutions or the like (including local, state, and federal governmental agencies) and for uses other than those involved in manufacturing. Applications related to the use of gas in standby or other electric generation in commercial applications shall not be served under this rate schedule unless such facilities were installed and operating under this Standard Rate CGS before ninety (90) days after the effective date of Rate DGGS.

This schedule is also applicable to natural gas service for street lighting to such entities as certificated homeowners associations, businesses, and local, state, and federal governmental agencies.

RATE

Basic Service Charge:

If all of the customer's meters have a capacity < 5000 cf/hr:

If any of the customer's meters

have a capacity ≥ 5000 cf/hr.

Plus a Charge Per 100 Cubic Feet: Distribution Cost Component Gas Supply Cost Component

Total Charge Per 100 Cubic Feet

\$ 30.00 per delivery point per month

\$170.00 per delivery point per month

0.18722

0.56050

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined

in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Lariff.

Performance-Based Ratemaking Mechanism, set forth on Sheet No. 85 of this Lariff.

component of the Gas Supply Clause as shown on Sheet No. 85 of this Lariff.

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

Date of Issue: August 5, 2011 Date Effective: August 1, 2011

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

8/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00228 dated July 26, 2011

R R

P.S.C. Gas No. 8, Third Revision of Original Sheet No. 10 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 10

Standard Rate

CGS

Firm Commercial Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to customers engaged in commercial activities such as apartment buildings, rooming and boarding dwellings, residential hotels, multi-family row housing, duplexes, other situations where gas is supplied to consumers in two or more dwelling units designed for the primary purposes of residences, and other commercial activities when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served.

Combination commercial and residential accounts shall be considered commercial if usage for commercial purposes is half or more than half of the total service over the course of a year.

The term "commercial" customers shall include customers using gas in activities related to warehousing, distributing, or selling commodities, providing professional services, wholesale and retail stores, offices, office buildings, hotels, retail bakeries, hospitals, schools, churches, religious or charitable institutions, governmental agencies, other institutions or the like (including local, state, and federal governmental agencies) and for uses other than those involved in manufacturing. Applications related to the use of gas in standby or other electric generation in commercial applications shall not be served under this rate schedule unless such facilities were installed and operating under this Standard Rate CGS before ninety (90) days after the effective date of Rate DGGS.

This schedule is also applicable to natural gas service for street lighting to such entities as certificated homeowners associations, businesses, and local, state, and federal governmental agencies.

RATE

Basic Service Charge:

If all of the customer's meters have a capacity < 5000 cf/hr.

If any of the customer's meters have a capacity ≥ 5000 cf/hr.

Plus a Charge Per 100 Cubic Feet: Distribution Cost Component

Gas Supply Cost Component Total Charge Per 100 Cubic Feet \$ 30.00 per delivery point per month

\$170.00 per delivery point per month

0.18722 0.56143

0.74865

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Jacob. Performance-Based Ratemaking Mechanism, set forth on Sheet No. 85 component of the Gas Supply Clause as shown on Sheet No. 85 of this Tan

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

Date of Issue: April 21, 2011

Date Effective: May 1, 2011

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

5/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00119 dated April 18, 20'1

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 10 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 10

Standard Rate

CGS

Firm Commercial Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to customers engaged in commercial activities such as apartment buildings, rooming and boarding dwellings, residential hotels, multi-family row housing, duplexes, other situations where gas is supplied to consumers in two or more dwelling units designed for the primary purposes of residences, and other commercial activities when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served.

Combination commercial and residential accounts shall be considered commercial if usage for commercial purposes is half or more than half of the total service over the course of a year.

The term "commercial" customers shall include customers using gas in activities related to warehousing, distributing, or selling commodities, providing professional services, wholesale and retail stores, offices, office buildings, hotels, retail bakeries, hospitals, schools, churches. religious or charitable institutions, governmental agencies, other institutions or the like (including local, state, and federal governmental agencies) and for uses other than those involved in manufacturing. Applications related to the use of gas in standby or other electric generation in commercial applications shall not be served under this rate schedule unless such facilities were installed and operating under this Standard Rate CGS before ninety (90) days after the effective date of Rate DGGS.

This schedule is also applicable to natural gas service for street lighting to such entities as certificated homeowners associations, businesses, and local, state, and federal governmental agencies.

RATE

C5/1/11

Basic Service Charge:

If all of the customer's meters

have a capacity < 5000 cf/hr:

If any of the customer's meters

have a capacity ≥ 5000 cf/hr:

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component

Gas Supply Cost Component Total Charge Per 100 Cubic Feet

\$170.00 per delivery point per month

\$ 30.00 per delivery point per month

0.18722

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth or Sheet No. 85 of this Tariff. Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87 KENTHERING as a component of the Gas Supply Clause as shown on Sheet No. 85 SHERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: January 28, 2011 Date Effective: February 1, 2011

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

2/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00525 dated January 24, 2011

R R

P.S.C. Gas No. 8. First Revision of Original Sheet No. 10 Canceling P.S.C. Gas No. 8, Original Sheet No. 10

Standard Rate

CGS

Firm Commercial Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to customers engaged in commercial activities such as apartment buildings, rooming and boarding dwellings, residential hotels, multi-family row housing, duplexes, other situations where gas is supplied to consumers in two or more dwelling units designed for the primary purposes of residences, and other commercial activities when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served.

Combination commercial and residential accounts shall be considered commercial if usage for commercial purposes is half or more than half of the total service over the course of a year.

The term "commercial" customers shall include customers using gas in activities related to warehousing, distributing, or selling commodities, providing professional services, wholesale and retail stores, offices, office buildings, hotels, retail bakeries, hospitals, schools, churches, religious or charitable institutions, governmental agencies, other institutions or the like (including local, state, and federal governmental agencies) and for uses other than those involved in manufacturing. Applications related to the use of gas in standby or other electric generation in commercial applications shall not be served under this rate schedule unless such facilities were installed and operating under this Standard Rate CGS before ninety (90) days after the effective date of Rate DGGS.

This schedule is also applicable to natural gas service for street lighting to such entities as certificated homeowners associations, businesses, and local, state, and federal governmental agencies.

RATE

Basic Service Charge:

If all of the customer's meters have a capacity < 5000 cf/hr.

If any of the customer's meters

have a capacity ≥ 5000 cf/hr.

Plus a Charge Per 100 Cubic Feet: Distribution Cost Component Gas Supply Cost Component Total Charge Per 100 Cubic Feet \$ 30.00 per delivery point per month

\$170.00 per delivery point per month

0.18722 0.53858 0.72580

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Larin. Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87 of this Tariff.

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: October 29, 2010 Date Effective: November 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky 11/1/2010

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00387 dated October 26, 2010

R

P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 15 Canceling P.S.C. Gas No. 8, Third Revision of Original Sheet No. 15

Standard Rate

IGS

Firm Industrial Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to customers engaged in industrial activities that involve manufacturing or other activities that process, create or change raw or unfinished materials into another form or product when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served.

Combination industrial and commercial accounts shall be considered industrial if usage for industrial purposes is half or more than half of the total service over the course of a year.

The term "industrial" customers shall include customers involved in activities using gas primarily in a process or processes which either involve the extraction of raw materials from the earth, or a change of raw or unfinished materials into another form or product through the application of heat or heat treating, steam agitation, evaporation, baking, extraction, drying, distilling, asphalt production, and for other similar uses. Applications related to the use of gas in standby or other electric generation in industrial applications shall not be served under this rate schedule unless such facilities were installed and operating under this Standard Rate IGS before ninety (90) days after the effective date of Rate DGGS.

RATE

Basic Service Charge:

If all of the customer's meters have a capacity < 5000 cf/hr:

\$ 30.00 per delivery point per month

If any of the customer's meters have a capacity ≥ 5000 cf/hr:

\$170.00 per delivery point per month

Plus a Charge Per 100 Cubic Feet: **Distribution Cost Component**

Gas Supply Cost Component

0.19022 0.56050

Total Charge Per 100 Cubic Feet 0.75072

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

Off-Peak Pricing Provision:

The "Distribution Cost Component" applicable to monthly usage in excess of 100,000 cubic feet shall be reduced by \$0.05 per 100 cubic feet during the seven off-peak billing periods of April through October. The first 100,000 cubic feet per month during நடிந்த நின் இது நின்ற முகும் நின்ற முகிய the rate set forth above.

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: August 5, 2011 Date Effective: August 1, 2011

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

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

R R

P.S.C. Gas No. 8, Third Revision of Original Sheet No. 15 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 15

Standard Rate **IGS**

Firm Industrial Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to customers engaged in industrial activities that involve manufacturing or other activities that process, create or change raw or unfinished materials into another form or product when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served.

Combination industrial and commercial accounts shall be considered industrial if usage for industrial purposes is half or more than half of the total service over the course of a year.

The term "industrial" customers shall include customers involved in activities using gas primarily in a process or processes which either involve the extraction of raw materials from the earth, or a change of raw or unfinished materials into another form or product through the application of heat or heat treating, steam agitation, evaporation, baking, extraction, drying, distilling, asphalt production, and for other similar uses. Applications related to the use of gas in standby or other electric generation in industrial applications shall not be served under this rate schedule unless such facilities were installed and operating under this Standard Rate IGS before ninety (90) days after the effective date of Rate DGGS.

RATE

Basic Service Charge:

If all of the customer's meters have a capacity < 5000 cf/hr:

\$ 30.00 per delivery point per month

If any of the customer's meters have a capacity ≥ 5000 cf/hr:

\$170.00 per delivery point per month

Plus a Charge Per 100 Cubic Feet: Distribution Cost Component

Gas Supply Cost Component

Total Charge Per 100 Cubic Feet

0.19022 0.56143

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

Off-Peak Pricing Provision:

The "Distribution Cost Component" applicable to monthly usage in excess of 100,000 cubic feet shall be reduced by \$0.05 per 100 cubic feet during the seven off-peak bijing periods of April through October. The first 100,000 cubic feet per month during such perfect the the rate set forth above.

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

Date of Issue: April 21, 2011 Date Effective: May 1, 2011

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

5/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00119 dated April 18, 2011

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 15 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 15

Standard Rate

IGS

Firm Industrial Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to customers engaged in industrial activities that involve manufacturing or other activities that process, create or change raw or unfinished materials into another form or product when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served.

Combination industrial and commercial accounts shall be considered industrial if usage for industrial purposes is half or more than half of the total service over the course of a year.

The term "industrial" customers shall include customers involved in activities using gas primarily in a process or processes which either involve the extraction of raw materials from the earth, or a change of raw or unfinished materials into another form or product through the application of heat or heat treating, steam agitation, evaporation, baking, extraction, drying, distilling, asphalt production, and for other similar uses. Applications related to the use of gas in standby or other electric generation in industrial applications shall not be served under this rate schedule unless such facilities were installed and operating under this Standard Rate IGS before ninety (90) days after the effective date of Rate DGGS.

RATE

Basic Service Charge:

If all of the customer's meters have a capacity < 5000 cf/hr:

If any of the customer's meters have a capacity ≥ 5000 cf/hr:

Plus a Charge Per 100 Cubic Feet: **Distribution Cost Component**

Gas Supply Cost Component

Total Charge Per 100 Cubic Feet

\$ 30.00 per delivery point per month

\$170.00 per delivery point per month

0.19022

0.52720

0.71742

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

Off-Peak Pricing Provision:

The "Distribution Cost Component" applicable to monthly usage in excess of 100,000 cubic feet shall be reduced by \$0.05 per 100 cubic feet during the seven off-peak billing periods of April through October. The first 100,000 cubic feet per month during such period the rate set forth above. the rate set forth above.

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

Date of Issue: January 28, 2011 Date Effective: February 1, 2011

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

2/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00525 dated January 24, 2011

R

P.S.C. Gas No. 8, First Revision of Original Sheet No. 15 Canceling P.S.C. Gas No. 8, Original Sheet No. 15

Standard Rate

IGS

Firm Industrial Gas Service

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Applicable to firm natural gas sales service to customers engaged in industrial activities that involve manufacturing or other activities that process, create or change raw or unfinished materials into another form or product when supplied at a single point of delivery and where distribution mains are adjacent to the premises to be served.

Combination industrial and commercial accounts shall be considered industrial if usage for industrial purposes is half or more than half of the total service over the course of a year.

The term "industrial" customers shall include customers involved in activities using gas primarily in a process or processes which either involve the extraction of raw materials from the earth, or a change of raw or unfinished materials into another form or product through the application of heat or heat treating, steam agitation, evaporation, baking, extraction, drying, distilling, asphalt production, and for other similar uses. Applications related to the use of gas in standby or other electric generation in industrial applications shall not be served under this rate schedule unless such facilities were installed and operating under this Standard Rate IGS before ninety (90) days after the effective date of Rate DGGS.

RATE

Basic Service Charge:

If all of the customer's meters have a capacity < 5000 cf/hr:

\$ 30.00 per delivery point per month

If any of the customer's meters have a capacity ≥ 5000 cf/hr:

\$170.00 per delivery point per month

Plus a Charge Per 100 Cubic Feet: Distribution Cost Component

Gas Supply Cost Component

0.53858

0.19022

Total Charge Per 100 Cubic Feet 0.72880 11/11/50

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

Off-Peak Pricing Provision:

The "Distribution Cost Component" applicable to monthly usage in excess of 100,000 cubic feet shall be reduced by \$0.05 per 100 cubic feet during the seven off-peak billing periods of April through October. The first 100,000 cubic feet per month during such period to billing ston the rate set forth above.

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

October 29, 2010 Date of Issue: Date Effective: November 1, 2010

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

11/1/2010

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

R R

R R

Louisville Gas and Electric Company

P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 20.1 Canceling P.S.C. Gas No. 8. Third Revision of Original Sheet No. 20.1

STANDARD RATE SCHEDULE

AAGS

As-Available Gas Service

RATE

Basic Service Charge: \$275.00 per delivery point per month

Plus a Charge Per Mcf

Distribution Cost Component \$ 0.5252 Gas Supply Cost Component \$ 5.6050 Total Charge Per Mcf

The "Gas Supply Cost Component" as shown above is the cost per Mcf determined in accordance with the Gas Supply Clause set forth on Sheet Nos. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet Nos. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism Sheet No. 86 Franchise Fee and Local Tax Sheet No. 90 School Tax Sheet No. 91

PENALTY FOR FAILURE TO INTERRUPT

Company shall have the right to interrupt sales service under this rate schedule upon eighteen (18) hours' prior notice. Provision of oral notice by telephone to Customer shall be deemed proper notice of interruption of service under this rate schedule.

In addition to the charges set forth above, if the Customer fails to discontinue the consumption of natural gas at its facility at the conclusion of the eighteen- (18-) hour notice period, Company may charge the Customer the following penalty for each Mcf used during the period of interruption in addition to any other remedy available to Company, including, but not limited to, immediate termination of service under this rate schedule, irrespective of the provisions set forth on "Contract Term", and immediate transfer by Company to either Rate CGS or Rate IGS. as applicable.

Customer shall be charged a per Mcf penalty charge equal to \$15.00 plus the mid-point price posted in "Gas Daily" for Dominion-South Point on the day to which such interruption of service is applicable, plus any other charges under this rate schedule for such unauthorized usage by Customer that occurs following the conclusion of the eighteen- (18-) hour notice of interruption by Company to Customer.

If Customer is delivering quantities of gas to Company pursuant to Rate TS during such period of interruption, the charge described in the immediately preceding patentaph Kshall be applicable only to those quantities used by customer in excess UBLINOSEED HINGS EDENING EDENIN Customer to Company.

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: August 5, 2011 Date Effective: August 1, 2011

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

8/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00228 dated July 26, 2011

P.S.C. Gas No. 8, Third Revision of Original Sheet No. 20.1 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 20.1

STANDARD RATE SCHEDULE

AAGS

As-Available Gas Service

RATE

Basic Service Charge:

\$275.00 per delivery point per month

Plus a Charge Per Mcf

Distribution Cost Component \$ 0.5252 Gas Supply Cost Component \$ 5.6143 Total Charge Per Mcf \$ 6.1395

The "Gas Supply Cost Component" as shown above is the cost per Mcf determined in accordance with the Gas Supply Clause set forth on Sheet Nos. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet Nos. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism Sheet No. 86 Franchise Fee and Local Tax Sheet No. 90. School Tax

Sheet No. 91

PENALTY FOR FAILURE TO INTERRUPT

Company shall have the right to interrupt sales service under this rate schedule upon eighteen (18) hours' prior notice. Provision of oral notice by telephone to Customer shall be deemed proper notice of interruption of service under this rate schedule.

In addition to the charges set forth above, if the Customer fails to discontinue the consumption of natural gas at its facility at the conclusion of the eighteen- (18-) hour notice period, Company may charge the Customer the following penalty for each Mcf used during the period of interruption in addition to any other remedy available to Company, including, but not limited to, immediate termination of service under this rate schedule, irrespective of the provisions set forth on "Contract Term", and immediate transfer by Company to either Rate CGS or Rate IGS, as applicable.

Customer shall be charged a per Mcf penalty charge equal to \$15.00 plus the mid-point price posted in "Gas Daily" for Dominion--South Point on the day to which such interruption of service is applicable, plus any other charges under this rate schedule for such unauthorized usage by Customer that occurs following the conclusion of the eighteen- (18-) hour notice of interruption by Company to Customer.

If Customer is delivering quantities of gas to Company pursuant to Rate TS during such period. of interruption, the charge described in the immediately preceding applicable only to those quantities used by customer in excess with those Ending Edding Medical ON Customer to Company. JEFF R. DEROUEN

EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: April 21, 2011 Date Effective: May 1, 2011

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky 5/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00119 dated April 18, 2011

R

Louisville Gas and Electric Company

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 20.1 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 20.1

STANDARD RATE SCHEDULE

AAGS

As-Available Gas Service

RATE

Basic Service Charge:

\$275.00 per delivery point per month

Plus a Charge Per Mcf

Distribution Cost Component \$ 0.5252
Gas Supply Cost Component \$ 5.2720
Total Charge Per Mcf \$ 5.7972

The "Gas Supply Cost Component" as shown above is the cost per Mcf determined in accordance with the Gas Supply Clause set forth on Sheet Nos. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet Nos. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism
Franchise Fee and Local Tax
School Tax
Sheet No. 90
School Tax
Sheet No. 91

C5/1/11

PENALTY FOR FAILURE TO INTERRUPT

Company shall have the right to interrupt sales service under this rate schedule upon eighteen (18) hours' prior notice. Provision of oral notice by telephone to Customer shall be deemed proper notice of interruption of service under this rate schedule.

In addition to the charges set forth above, if the Customer fails to discontinue the consumption of natural gas at its facility at the conclusion of the eighteen- (18-) hour notice period, Company may charge the Customer the following penalty for each Mcf used during the period of interruption in addition to any other remedy available to Company, including, but not limited to, immediate termination of service under this rate schedule, irrespective of the provisions set forth on "Contract Term", and immediate transfer by Company to either Rate CGS or Rate IGS, as applicable.

Customer shall be charged a per Mcf penalty charge equal to \$15.00 plus the mid-point price posted in "Gas Daily" for Dominion—South Point on the day to which such interruption of service is applicable, plus any other charges under this rate schedule for such unauthorized usage by Customer that occurs following the conclusion of the eighteen- (18-) hour notice of interruption by Company to Customer.

If Customer is delivering quantities of gas to Company pursuant to Rate TS during such period of interruption, the charge described in the immediately preceding paragraph shall be applicable only to those quantities used by customer in excess possible company.

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: January 28, 2011 Date Effective: February 1, 2011

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

and Rates, Louisville, Kentucky 2/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00525 dated January 24, 2011

P.S.C. Gas No. 8, First Revision of Original Sheet No. 20.1 Canceling P.S.C. Gas No. 8, Original Sheet No. 20.1

STANDARD RATE SCHEDULE

AAGS

As-Available Gas Service

RATE

Basic Service Charge:

\$275.00 per delivery point per month

Plus a Charge Per Mcf

Distribution Cost Component \$ 0.5252
Gas Supply Cost Component \$ 5.3858
Total Charge Per Mcf \$ 5.9110

The "Gas Supply Cost Component" as shown above is the cost per Mcf determined in accordance with the Gas Supply Clause set forth on Sheet Nos. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet Nos. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism

Sheet No. 86
Franchise Fee and Local Tax

School Tax

Sheet No. 90
School Tax

PENALTY FOR FAILURE TO INTERRUPT

Company shall have the right to interrupt sales service under this rate schedule upon eighteen (18) hours' prior notice. Provision of oral notice by telephone to Customer shall be deemed proper notice of interruption of service under this rate schedule.

In addition to the charges set forth above, if the Customer fails to discontinue the consumption of natural gas at its facility at the conclusion of the eighteen- (18-) hour notice period, Company may charge the Customer the following penalty for each Mcf used during the period of interruption in addition to any other remedy available to Company, including, but not limited to, immediate termination of service under this rate schedule, irrespective of the provisions set forth on "Contract Term", and immediate transfer by Company to either Rate CGS or Rate IGS, as applicable.

Customer shall be charged a per Mcf penalty charge equal to \$15.00 plus the mid-point price posted in "Gas Daily" for Dominion--South Point on the day to which such interruption of service is applicable, plus any other charges under this rate schedule for such unauthorized usage by Customer that occurs following the conclusion of the eighteen- (18-) hour notice of interruption by Company to Customer.

If Customer is delivering quantities of gas to Company pursuant to Rate TS during such period of interruption, the charge described in the immediately preceding publicable with the charge described in the immediately preceding publicable which selection because of the charge described selection of the charge d

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: October 29, 2010
Date Effective: November 1, 2010

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

and Rates, Louisville, Kentucky

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00387 dated October 26, 2010

R R

P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 30.3 Canceling P.S.C. Gas No. 8, Third Revision of Original Sheet No. 30.3

Standard Rate

FT

Firm Transportation Service (Non-Standby)

Daily Demand Charge:

\$0.1846 per Mcf

Daily Storage Charge:

\$0.1833

Utilization Charge for Daily Imbalances:

\$0.3679 per Mcf

Note: The Daily Demand Charge may change with each filing of

the GSCC.

These charges are in addition to any other charges set forth herein. The Utilization Charge for Daily Imbalances will not be applied to daily imbalances which do not exceed ±10% of the delivered volume. Company shall not have an obligation to provide balancing service for any volumes of gas hereunder.

OPERATIONAL FLOW ORDERS

Company shall have the right to issue an Operational Flow Order ("OFO") which will require actions by Customer to alleviate conditions that, in the sole judgment of Company, jeopardize the operational integrity of Company's system required to maintain system reliability. Customer shall be responsible for complying with the directives contained in the OFO.

Upon issuance of an OFO, Company will direct Customer to comply with one of the following conditions: (a) Customer must take delivery of an amount of natural gas from Company that is no more than the daily amount being delivered by the Pipeline Transporter to Company for Customer, or (b) Customer must take delivery of an amount of natural gas from Company that is no less than the daily amount being delivered by the Pipeline Transporter to Company for Customer. Provision of oral notice by telephone to Customer shall be deemed as proper notice of an OFO. Customer shall respond to an OFO by either adjusting its deliveries to Company's system or its consumption at its facility.

All volumes taken by Customer in excess of volumes delivered by Pipeline Transporter to Company for Customer in violation of the above "condition (a)" OFO shall constitute an unauthorized receipt by Customer from Company. All volumes taken by Customer less than volumes delivered by Pipeline Transporter to Company for Customer in violation of "condition (b)" OFO shall constitute an unauthorized delivery by Customer to Company. Customer shall be charged a per Mcf charge equal to \$15.00 plus the mid-point price posted in "Gas Daily" for Dominion South Point on the day for which the OFO was violated, plus any other charges under this rate schedule for such unauthorized receipts or deliveries that occur twenty-four (24) hours after notice of the OFO is provided to the Customer or that fall outside the ±10 percent imbalance tolerance regardless of the notice.

Company will not be required to provide service under this rate schedule for any Customer that does not comply with the terms or conditions of an OFO. Payment of charges hereunder shall not be considered an exclusive remedy for failure to comply with the DEVICE charges be payment of such charges be considered a substitute for any other remedy available to

JEFF R. DEROUEN
EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: August 5, 2011 Date Effective: August 1, 2011

Company.

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

nd Rates, Louisville, Kentucky

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00228 dated July 26, 2011

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P.S.C. Gas No. 8, Third Revision of Original Sheet No. 30.3 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 30.3

Standard Rate

Firm Transportation Service (Non-Standby)

Daily Demand Charge:

\$0.1850 per Mcf

Daily Storage Charge:

\$0.1833

Utilization Charge for Daily Imbalances:

\$0.3683 per Mcf

Note: The Daily Demand Charge may change with each filing of

the GSCC.

These charges are in addition to any other charges set forth herein. The Utilization Charge for Daily Imbalances will not be applied to daily imbalances which do not exceed ±10% of the delivered volume. Company shall not have an obligation to provide balancing service for any volumes of gas hereunder.

OPERATIONAL FLOW ORDERS

Company shall have the right to issue an Operational Flow Order ("OFO") which will require actions by Customer to alleviate conditions that, in the sole judgment of Company, jeopardize the operational integrity of Company's system required to maintain system reliability. Customer shall be responsible for complying with the directives contained in the OFO.

Upon issuance of an OFO, Company will direct Customer to comply with one of the following conditions: (a) Customer must take delivery of an amount of natural gas from Company that is no more than the daily amount being delivered by the Pipeline Transporter to Company for Customer; or (b) Customer must take delivery of an amount of natural gas from Company that is no less than the daily amount being delivered by the Pipeline Transporter to Company for Customer. Provision of oral notice by telephone to Customer shall be deemed as proper notice of an OFO. Customer shall respond to an OFO by either adjusting its deliveries to Company's system or its consumption at its facility.

All volumes taken by Customer in excess of volumes delivered by Pipeline Transporter to Company for Customer in violation of the above "condition (a)" OFO shall constitute an unauthorized receipt by Customer from Company. All volumes taken by Customer less than volumes delivered by Pipeline Transporter to Company for Customer in violation of "condition (b)" OFO shall constitute an unauthorized delivery by Customer to Company. Customer shall be charged a per Mcf charge equal to \$15.00 plus the mid-point price posted in "Gas Daily" for Dominion South Point on the day for which the OFO was violated, plus any other charges under this rate schedule for such unauthorized receipts or deliveries that occur twenty-four (24) hours after notice of the OFO is provided to the Customer or that fall outside the ±10 percent imbalance tolerance regardless of the notice.

Company will not be required to provide service under this rate schedule for any Customer that does not comply with the terms or conditions of an OFO. Payment of charges hereunder shall not be considered an exclusive remedy for failure to comply with the CENTUCK shall the payment of such charges be considered a substitute for any other remedy available to

payment of such charges be considered a substitute for any Company.

JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

TARIFF BRANCH

Date of Issue: April 21, 2011 Date Effective: May 1, 2011

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky 5/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00119 dated April 18, 2011

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 30.3 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 30.3

Standard Rate

FT

Firm Transportation Service (Non-Standby)

Daily Demand Charge:

\$0.1847 per Mcf

Daily Storage Charge:

\$0.1833

Utilization Charge for Daily Imbalances:

\$0.3680 per Mcf

Note: The Daily Demand Charge may change with each filing of

the GSCC.

These charges are in addition to any other charges set forth herein. The Utilization Charge for Daily Imbalances will not be applied to daily imbalances which do not exceed ±10% of the delivered volume. Company shall not have an obligation to provide balancing service for any volumes of gas hereunder.

OPERATIONAL FLOW ORDERS

Company shall have the right to issue an Operational Flow Order ("OFO") which will require actions by Customer to alleviate conditions that, in the sole judgment of Company, jeopardize the operational integrity of Company's system required to maintain system reliability. Customer shall be responsible for complying with the directives contained in the OFO.

Upon issuance of an OFO, Company will direct Customer to comply with one of the following conditions: (a) Customer must take delivery of an amount of natural gas from Company that is no more than the daily amount being delivered by the Pipeline Transporter to Company for Customer; or (b) Customer must take delivery of an amount of natural gas from Company that is no less than the daily amount being delivered by the Pipeline Transporter to Company for Customer. Provision of oral notice by telephone to Customer shall be deemed as proper notice of an OFO. Customer shall respond to an OFO by either adjusting its deliveries to Company's system or its consumption at its facility.

All volumes taken by Customer in excess of volumes delivered by Pipeline Transporter to Company for Customer in violation of the above "condition (a)" OFO shall constitute an unauthorized receipt by Customer from Company. All volumes taken by Customer less than volumes delivered by Pipeline Transporter to Company for Customer in violation of "condition (b)" OFO shall constitute an unauthorized delivery by Customer to Company. Customer shall be charged a per Mcf charge equal to \$15.00 plus the mid-point price posted in "Gas Daily" for Dominion South Point on the day for which the OFO was violated, plus any other charges under this rate schedule for such unauthorized receipts or deliveries that occur twenty-four (24) hours after notice of the OFO is provided to the Customer or that fall outside the ±10 percent imbalance tolerance regardless of the notice.

Company will not be required to provide service under this rate schedule for any Customer that does not comply with the terms or conditions of an OFO. Payment of charges hereunder shall not be considered an exclusive remedy for failure to comply with the OFENTAGE Shall the payment of such charges be considered a substitute or any other remode and substitute or any other remode a Substitute or any other remode and subs

EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: January 28, 2011 Date Effective: February 1, 2011

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

nd Rates, Louisville, Kentucky 2/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00525 dated January 24, 2011

R

R

P.S.C. Gas No. 8, First Revision of Original Sheet No. 30.3 Canceling P.S.C. Gas No. 8, Original Sheet No. 30.3

Standard Rate

FT

Firm Transportation Service (Non-Standby)

Daily Demand Charge:

\$0.1848 per Mcf

Daily Storage Charge:

\$0.1833

Utilization Charge for Daily Imbalances:

\$0.3681 per Mcf

Note: The Daily Demand Charge may change with each filing of

the GSCC.

These charges are in addition to any other charges set forth herein. The Utilization Charge for Daily Imbalances will not be applied to daily imbalances which do not exceed ±10% of the delivered volume. Company shall not have an obligation to provide balancing service for any volumes of gas hereunder.

OPERATIONAL FLOW ORDERS

Company shall have the right to issue an Operational Flow Order ("OFO") which will require actions by Customer to alleviate conditions that, in the sole judgment of Company, jeopardize the operational integrity of Company's system required to maintain system reliability. Customer shall be responsible for complying with the directives contained in the OFO.

Upon issuance of an OFO, Company will direct Customer to comply with one of the following conditions: (a) Customer must take delivery of an amount of natural gas from Company that is no more than the daily amount being delivered by the Pipeline Transporter to Company for Customer; or (b) Customer must take delivery of an amount of natural gas from Company that is no less than the daily amount being delivered by the Pipeline Transporter to Company for Customer. Provision of oral notice by telephone to Customer shall be deemed as proper notice of an OFO. Customer shall respond to an OFO by either adjusting its deliveries to Company's system or its consumption at its facility.

All volumes taken by Customer in excess of volumes delivered by Pipeline Transporter to Company for Customer in violation of the above "condition (a)" OFO shall constitute an unauthorized receipt by Customer from Company. All volumes taken by Customer less than volumes delivered by Pipeline Transporter to Company for Customer in violation of "condition (b)" OFO shall constitute an unauthorized delivery by Customer to Company. Customer shall be charged a per Mcf charge equal to \$15.00 plus the mid-point price posted in "Gas Daily" for Dominion South Point on the day for which the OFO was violated, plus any other charges under this rate schedule for such unauthorized receipts or deliveries that occur twenty-four (24) hours after notice of the OFO is provided to the Customer or that fall outside the ±10 percent imbalance tolerance regardless of the notice.

Company will not be required to provide service under this rate schedule for any Customer that does not comply with the terms or conditions of an OFO. Prayment of charges hereunger not be considered an exclusive remedy for failure to comply with the OFS TILL payment of such charges be considered a substitute for any JEFF R. DEROUEN Company.

EXECUTIVE DIRECTOR TARIFF BRANCH

Date of Issue: October 29, 2010 Date Effective: November 1, 2010

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

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00387 dated October 26, 2010

R

R

P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 35.1 Canceling P.S.C. Gas No. 8, Third Revision of Original Sheet No. 35.1

Standard Rate DGGS **Distributed Generation Gas Service**

Demand Charge per 100 cubic feet of Monthly Billing Demand:

\$1.0110

Plus a Charge Per 100 Cubic Feet: Distribution Cost Component Gas Supply Cost Component

\$0.02744

Total Charge Per 100 Cubic Feet

0.56050 \$0.58794

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

The total monthly minimum bill shall be the sum of the minimum monthly Demand Charge and the Monthly Basic Service Charge.

In no case shall Company be obligated to deliver greater volumes hereunder than those specified in the written contract between Customer and Company. Payment of any and all charges hereunder shall not be considered an exclusive remedy for takes in excess of the maximum daily quantity ("MDQ"), nor shall the payment of such charges be considered a substitute for any other remedy (including, but not limited to, physical discontinuance or suspension of service hereunder) available to Company.

ADJUSTMENT CLAUSES

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

Franchise Fee and Local Tax School Tax

Sheet No. 90 Sheet No. 91

DUE DATE OF BILL

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

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

> KENTUCKY PUBLIC SERVICE COMMISSION

> > JEFF R. DEROUEN EXECUTIVE DIRECTOR

> > > TARIFF BRANCH

Date of Issue: August 5, 2011 Date Effective: August 1, 2011

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky 8/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00228 dated July 26, 2011

R R

P.S.C. Gas No. 8, Third Revision of Original Sheet No. 35.1 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 35.1

Standard Rate DGGS Distributed Generation Gas Service

Demand Charge per 100 cubic feet of Monthly Billing Demand:

\$1.0110

Plus a Charge Per 100 Cubic Feet: **Distribution Cost Component** \$0.02744 Gas Supply Cost Component 0.56143 Total Charge Per 100 Cubic Feet \$0.58887

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

The total monthly minimum bill shall be the sum of the minimum monthly Demand Charge and the Monthly Basic Service Charge.

In no case shall Company be obligated to deliver greater volumes hereunder than those specified in the written contract between Customer and Company. Payment of any and all charges hereunder shall not be considered an exclusive remedy for takes in excess of the maximum daily quantity ("MDQ"), nor shall the payment of such charges be considered a substitute for any other remedy (including, but not limited to, physical discontinuance or suspension of service hereunder) available to Company.

ADJUSTMENT CLAUSES

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

Franchise Fee and Local Tax School Tax

Sheet No. 90 Sheet No. 91

DUE DATE OF BILL

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

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

> KENTUCKY PUBLIC SERVICE COMMISSION

> > JEFF R. DEROUEN EXECUTIVE DIRECTOR

> > > TARIFF BRANCH

Date of Issue: April 21, 2011 Date Effective: May 1, 2011

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

5/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00119 dated April 18, 2011

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 35.1 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 35.1

Standard Rate DGGS Distributed Generation Gas Service

Demand Charge per 100 cubic feet of Monthly Billing Demand: \$1.0110

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component \$0.02744 Gas Supply Cost Component 0.52720 Total Charge Per 100 Cubic Feet \$0.55464

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff.

The total monthly minimum bill shall be the sum of the minimum monthly Demand Charge and the Monthly Basic Service Charge.

In no case shall Company be obligated to deliver greater volumes hereunder than those specified in the written contract between Customer and Company. Payment of any and all charges hereunder shall not be considered an exclusive remedy for takes in excess of the maximum daily quantity ("MDQ"), nor shall the payment of such charges be considered a substitute for any other remedy (including, but not limited to, physical discontinuance or suspension of service hereunder) available to Company.

ADJUSTMENT CLAUSES

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

Franchise Fee and Local Tax School Tax

Sheet No. 90 Sheet No. 91

DUE DATE OF BILL

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

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

> KENTUCKY PUBLIC SERVICE COMMISSION

> > JEFF R. DEROUEN EXECUTIVE DIRECTOR

> > > TARIFF BRANCH

Date of Issue: January 28, 2011 Date Effective: February 1, 2011

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

2/1/2011

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

R

P.S.C. Gas No. 8, First Revision of Original Sheet No. 35.1 Canceling P.S.C. Gas No. 8, Original Sheet No. 35.1

Standard Rate DGGS
Distributed Generation Gas Service

Demand Charge per 100 cubic feet of Monthly Billing Demand: \$1.0110

Plus a Charge Per 100 Cubic Feet:

Distribution Cost Component \$0.02744

Gas Supply Cost Component 0.53858

Total Charge Per 100 Cubic Feet \$0.56602

The "Gas Supply Cost Component" as shown above is the cost per 100 cubic feet determined in accordance with the Gas Supply Clause set forth on Sheet No. 85 of this Tariff. The Performance-Based Ratemaking Mechanism, set forth on Sheet No. 87, is included as a component of the Gas Supply Clause as shown on Sheet No. 85 of this Tariff

The total monthly minimum bill shall be the sum of the minimum monthly Demand Charge and the Monthly Basic Service Charge.

In no case shall Company be obligated to deliver greater volumes hereunder than those specified in the written contract between Customer and Company. Payment of any and all charges hereunder shall not be considered an exclusive remedy for takes in excess of the maximum daily quantity ("MDQ"), nor shall the payment of such charges be considered a substitute for any other remedy (including, but not limited to, physical discontinuance or suspension of service hereunder) available to Company.

ADJUSTMENT CLAUSES

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

Franchise Fee and Local Tax Sheet No. 90 School Tax Sheet No. 91

DUE DATE OF BILL

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

LATE PAYMENT CHARGE

If full payment is not received within three (3) calendar days from the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.

KENTIJCKY PUBLIC SERVICE COMMISSION

> JEFF R. DEROUEN EXECUTIVE DIRECTOR

> > TARIFF BRANCH

Date of Issue: October 29, 2010
Date Effective: November 1, 2010

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

and Rates, Louisville, Kentucky 11/1/2010

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00387 dated October 26, 2010

R R

R R

Louisville Gas and Electric Company

P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 50 Canceling P.S.C. Gas No. 8, Third Revision of Original Sheet No. 50

Standard Rate Rider

Gas Transportation Service/Standby

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available to commercial and industrial customers served under Rate CGS and Rate IGS who consume either (a) an average of at least 50 Mcf each day during the billing cycle at each individual Delivery Point, or (b) 50,000 Mcf annually at each individual Delivery Point. Also available to customers served under Rate AAGS who consume at least 50 Mcf each day during the billing cycle at each individual Delivery Point. Customer shall have purchased natural gas elsewhere, and request Company to utilize its system to transport, by displacement, such customer-owned gas to place of utilization. Any transportation service hereunder will be conditioned on Company being able to retain or secure adequate standby quantities of natural gas. In addition, transportation service hereunder will be subject to the terms and conditions herein set forth and to the availability of adequate capacity on Company's system to perform such service without detriment to its other customers.

RATE

In addition to any and all charges billed directly to Company by other parties related to the transportation of customer-owned gas, the following charges shall apply:

Administrative Charge: \$153.00 per Delivery Point per month

	CGS	IGS	AAGS
Distribution Charge Per Mcf	\$1.8722	\$1.9022	\$0.5252
Pipeline Supplier's Demand Component	0.8783	0.8783	0.8783
Total	\$2.7505	\$2.7805	\$1.4035

The "Distribution Charge" applicable to Rate CGS and IGS monthly quantities in excess of 100 Mcf shall be reduced by \$0.50 per Mcf during the seven off-peak billing periods of April through October. The first 100 Mcf per month during such period shall be billed at the rate set forth above.

Pipeline Supplier's Demand Component: Average demand cost per Mcf of all gas, including transported gas, delivered to Company by its pipeline supplier as determined from Company's Gas Supply Clause.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism Franchise Fee and Local Tax School Tax

NJJUCKY COMMISSION NR. DEROUEN UTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: August 5, 2011 Date Effective: August 1, 2011

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

8/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00228 dated July 26, 2011

R R

Louisville Gas and Electric Company

P.S.C. Gas No. 8, Third Revision of Original Sheet No. 50 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 50

Standard Rate Rider TS

Gas Transportation Service/Standby

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available to commercial and industrial customers served under Rate CGS and Rate IGS who consume either (a) an average of at least 50 Mcf each day during the billing cycle at each individual Delivery Point, or (b) 50,000 Mcf annually at each individual Delivery Point. Also available to customers served under Rate AAGS who consume at least 50 Mcf each day during the billing cycle at each individual Delivery Point. Customer shall have purchased natural gas elsewhere, and request Company to utilize its system to transport, by displacement, such customer-owned gas to place of utilization. Any transportation service hereunder will be conditioned on Company being able to retain or secure adequate standby quantities of natural gas. In addition, transportation service hereunder will be subject to the terms and conditions herein set forth and to the availability of adequate capacity on Company's system to perform such service without detriment to its other customers.

RATE

In addition to any and all charges billed directly to Company by other parties related to the transportation of customer-owned gas, the following charges shall apply:

Administrative Charge: \$153.00 per Delivery Point per month

	CGS	IGS	AAGS
Distribution Charge Per Mcf	\$1.8722	\$1.9022	\$0.5252
Pipeline Supplier's Demand Component	0.8823	0.8823	0.8823
Total	\$2.7545	\$2.7845	\$1.4075

The "Distribution Charge" applicable to Rate CGS and IGS monthly quantities in excess of 100 Mcf shall be reduced by \$0.50 per Mcf during the seven off-peak billing periods of April through October. The first 100 Mcf per month during such period shall be billed at the rate set forth above.

Pipeline Supplier's Demand Component: Average demand cost per Mcf of all gas, including transported gas, delivered to Company by its pipeline supplier as determined from Company's Gas Supply Clause.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism Franchise Fee and Local Tax School Tax

Sheet KENGUCKY VAGE COMMISSION Shele RFOR 9 DEROUEN **EXECUTIVE DIRECTOR** TARIFF BRANCH

Date of Issue: April 21, 2011 Date Effective: May 1, 2011

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

5/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2011-00119 dated April 18, 2011

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 50 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 50

Standard Rate Rider

TS

Gas Transportation Service/Standby

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available to commercial and industrial customers served under Rate CGS and Rate IGS who consume either (a) an average of at least 50 Mcf each day during the billing cycle at each individual Delivery Point, or (b) 50,000 Mcf annually at each individual Delivery Point. Also available to customers served under Rate AAGS who consume at least 50 Mcf each day during the billing cycle at each individual Delivery Point. Customer shall have purchased natural gas elsewhere, and request Company to utilize its system to transport, by displacement, such customer-owned gas to place of utilization. Any transportation service hereunder will be conditioned on Company being able to retain or secure adequate standby quantities of natural gas. In addition, transportation service hereunder will be subject to the terms and conditions herein set forth and to the availability of adequate capacity on Company's system to perform such service without detriment to its other customers.

RATE

In addition to any and all charges billed directly to Company by other parties related to the transportation of customer-owned gas, the following charges shall apply:

Administrative Charge: \$153.00 per Delivery Point per month

	CGS	IGS	AAGS
Distribution Charge Per Mcf	\$1.8722	\$1.9022	\$0.5252
Pipeline Supplier's Demand Component	0.8839	0.8839	0.8839
Total	\$2.7561	\$2.7861	\$1.4091

The "Distribution Charge" applicable to Rate CGS and IGS monthly quantities in excess of 100 Mcf shall be reduced by \$0.50 per Mcf during the seven off-peak billing periods of April through October. The first 100 Mcf per month during such period shall be billed at the rate set forth above.

Pipeline Supplier's Demand Component: Average demand cost per Mcf of all gas, including transported gas, delivered to Company by its pipeline supplier as determined from Company's Gas Supply Clause.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism Franchise Fee and Local Tax
School Tax

Sheet NGENTUCKY
PUBLIC SERVICE COMMISSION

Shell No RO DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: January 28, 2011 Date Effective: February 1, 2011

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

and Rates, Louisville, Kentucky 2/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00525 dated January 24, 2011

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R

Louisville Gas and Electric Company

P.S.C. Gas No. 8, First Revision of Original Sheet No. 50 Canceling P.S.C. Gas No. 8, Original Sheet No. 50

Standard Rate Rider

TS

Gas Transportation Service/Standby

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

Available to commercial and industrial customers served under Rate CGS and Rate IGS who consume either (a) an average of at least 50 Mcf each day during the billing cycle at each individual Delivery Point, or (b) 50,000 Mcf annually at each individual Delivery Point. Also available to customers served under Rate AAGS who consume at least 50 Mcf each day during the billing cycle at each individual Delivery Point. Customer shall have purchased natural gas elsewhere, and request Company to utilize its system to transport, by displacement, such customer-owned gas to place of utilization. Any transportation service hereunder will be conditioned on Company being able to retain or secure adequate standby quantities of natural gas. In addition, transportation service hereunder will be subject to the terms and conditions herein set forth and to the availability of adequate capacity on Company's system to perform such service without detriment to its other customers.

RATE

In addition to any and all charges billed directly to Company by other parties related to the transportation of customer-owned gas, the following charges shall apply:

Administrative Charge: \$153.00 per Delivery Point per month

	CGS	IGS	AAGS
Distribution Charge Per Mcf	\$1.8722	\$1.9022	\$0.5252
Pipeline Supplier's Demand Component	0.8775	0.8775	0.8775
Total	\$2.7497	\$2.7797	\$1.4027

The "Distribution Charge" applicable to Rate CGS and IGS monthly quantities in excess of 100 Mcf shall be reduced by \$0.50 per Mcf during the seven off-peak billing periods of April through October. The first 100 Mcf per month during such period shall be billed at the rate set forth above.

Pipeline Supplier's Demand Component: Average demand cost per Mcf of all gas, including transported gas, delivered to Company by its pipeline supplier as determined from Company's Gas Supply Clause.

ADJUSTMENT CLAUSES

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

Demand Side Management Cost Recovery Mechanism Franchise Fee and Local Tax School Tax

ENTUCKY E COMMISSION FF RODEROUEN CUTIVE DIRECTOR

Date of Issue: October 29, 2010 Date Effective: November 1, 2010

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky 11/1/2010

PURSUANT TO 307 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2010-00387 dated October 26, 2010

P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 85 Canceling P.S.C. Gas No. 8, Third Revision of Original Sheet No. 85

djustment Clause	GSC	
• •	Gas Supply Clause	
		٠.
APPLICABLE TO		,
All gas sold.		
GAS SUPPLY COST COMP	ONENT (GSCC)	
Gas Supply Cost		\$0.57032
Gas Cost Actual Adjus	tment (GCAA)	(0.01058)
Gas Cost Balance Adj	ustment (GCBA)	(0.00386)
Refund Factors (RF) g months from the effect		
until Company has dis		
obligation thereunder:		
Refund Factor Effective	ve November 1, 2010	(0.00021)
Refund Factor Effective	e February 1, 2011	(0.00021)
Refund Factor Effective Refund Factor Effective		(0.00043 <u>)</u> (0.00043)
Total Refund Factor	e August 1, 2011	(0.00128)
Performance Rased P	ate Recovery Component (PBRRC)	0.00590
i enomiance-based iv	ate Necovery Component (PBNNC)	0.00390
		·
Total Gas Supply Cost	Component Per 100 Cubic Feet (GSCC)	\$0.56050
		CILLII
		KENTUCKY
		C SERVICE COMMISSION
•		JEFF R. DEROUEN EXECUTIVE DIRECTOR
		TARIFF BRANCH
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of Issue: August 5 , 201		Dunt Nively
Effective: August 1, 2011 ed By: Lonnie E. Bellar, V	ice President, State Regulation and Rates, L	EFFECTIVE .ouisville_Kentucky
1/20	11	8/1/2011
Man G Sal	PURSUAL	NT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2011-00228 dated July 26, 2011

P.S.C. Gas No. 8, Third Revision of Original Sheet No. 85 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 85

Adjustment Clause GSC	
Gas Supply Clause	
APPLICABLE TO All gas sold.	
GAS SUPPLY COST COMPONENT (GSCC)	
	- 4
Gas Supply Cost	\$0.57439
Gas Cost Actual Adjustment (GCAA)	(0.02330)
Gas Cost Balance Adjustment (GCBA)	0.00550
Refund Factors (RF) continuing for twelve months from the effective date of each or until Company has discharged its refund obligation thereunder:	
Refund Factor Effective August 1, 2010 Refund Factor Effective November 1, 2010 Refund Factor Effective February 1, 2011 Refund Factor Effective May 1, 2011 Total Refund Factor	(0.00021) (0.00021) (0.00021) (0.00043) (0.00106)
Performance-Based Rate Recovery Component (PBRRC)	0.00590
Total Gas Supply Cost Component Per 100 Cubic Feet (GSCC)	\$0.56143
	C8/1/11
	KENTUCKY PUBLIC SERVICE COMMISSION
	JEFF R. DEROUEN
	EXECUTIVE DIRECTOR TARIFF BRANCH
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te of Issue: April 21, 2011 te Effective: May 1, 2011 sued By: Lonnie E. Bellar, Vice President, State Regulation and Ra	Dunt rully

Issued by Authority of an Order of the KPSC in Case No. 2011-00119 dated April 18, 2011

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 85 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 85

GSC Gas Supply Clause	-
SCC)	
\$0.54160	
AA) (0.02003)	
CBA) 0.00036	
or twelve each or refund	
, 2010 (0.00021) er 1, 2010 (0.00021) 1, 2011 (0.00021) (0.00063)	
ery Component (PBRRC) 0.00590	
nt Per 100 Cubic Feet (GSCC) \$0.52720	
C5 1/11	

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

TARIFF BRANCH

Date of Issue: January 28, 2011 Date Effective: February 1, 2011

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

2/1/2011

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

Issued by Authority of an Order of the KPSC in Case No. 2010-00525 dated January 24, 2011

P.S.C. Gas No. 8, First Revision of Original Sheet No. 85 Canceling P.S.C. Gas No. 8, Original Sheet No. 85

justment Clause GSC	
Gas Supply Clause	
APPLICABLE TO All gas sold.	
GAS SUPPLY COST COMPONENT (GSCC)	
Gas Supply Cost	\$0.54901
Gas Cost Actual Adjustment (GCAA)	(0.01643)
Gas Cost Balance Adjustment (GCBA)	0.00157
Refund Factors (RF) continuing for twelve months from the effective date of each or until Company has discharged its refund obligation thereunder:	
Refund Factor Effective February 1, 2010 Refund Factor Effective August 1, 2010 Refund Factor Effective November 1, 2010 Total Refund Factor	(0.00064) (0.00021) (0.00021) (0.00106)
Performance-Based Rate Recovery Component (PBRRC)	0.00549
Total Gas Supply Cost Component Per 100 Cubic Feet (GSC	C Z 1 11
	KENTUCKY PUBLIC SERVICE COMMISSION
	JEFF R. DEROUEN EXECUTIVE DIRECTOR TARIFF BRANCH
e of Issue: October 29, 2010	Bunt Kirtley
e Effective: November 1, 2010 ued By: Lonnie E. Bellar, Vice President, State Regulation and	Rates, Louisville, Kentucky

Issued by Authority of an Order of the KPSC in Case No. 2010-00387 dated October 26, 2010

P.S.C. Gas No. 8, First Revision of Original Sheet No. 86 Canceling P.S.C. Gas No. 8, 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 Gas Service Rate RGS, Volunteer Fire Department Rate VFD, Firm Commercial Gas Service Rate CGS, Firm Industrial Gas Service Rate IGS, As-Available Gas Service Rate AAGS, Firm Gas Transportation Rate FT, and Gas Transportation Service/Standby Rider TS. Any industrial customers who also receive electric service under Power Service Rate PS, Industrial Time-of-Day Secondary Service ITODS, Industrial Time-of-Day Primary Service ITODP, Retail Transmission Service Rate RTS, or Fluctuating Load Service Rate FLS and have elected not to participate in a demand-side management program hereunder shall not be assessed a charge pursuant to this mechanism.

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 100 cubic feet (Ccf) of monthly gas 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 Ccf 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 will be recovered as follows:

1. For each upcoming twelve-month period, the estimated reduction in customer usage (in Ccf) as determined for the approved programs shall be multiplied by the non-variable revenue requirement per Ccf for purposes of determining the lost of the non-variable revenue requirement is defined as the weighted average price per Ccf determined by the lost of the customer classes.

TARIFF BRANCH

Date of Issue: November 29, 2011

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

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

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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T

P.S.C. Gas No. 8, 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 Gas Service Rate RGS, Volunteer Fire Department Rate VFD, Firm Commercial Gas Service Rate CGS, Firm Industrial Gas Service Rate IGS, As-Available Gas Service Rate AAGS, Firm Gas Transportation Rate FT, and Gas Transportation Service/StandbyRider TS. Any industrial customers who also receive electric service under Power Service Rate PS, Industrial Time-of-Day Secondary Service ITODS, Industrial Time-of-Day Primary Service ITODP, Retail Transmission Service Rate RTS, or Fluctuating Load Service Rate FLS and have elected not to participate in a demand-side management program hereunder shall not be assessed a charge pursuant to this mechanism.

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 100 cubic feet (Ccf) of monthly gas 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"). 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 Ccf 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 Ccf) as determined for the approved programs shall be multiplied. variable revenue requirement per Ccf for purposes of determining to be recovered hereunder for each customer class. requirement is defined as the weighted average plice per Ccf of Cost Component billings for the customer classes

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

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, 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. 2009-00549 dated July 30, 2010

P.S.C. Gas No. 8, First Revision of Original Sheet No. 86.1 Canceling P.S.C. Gas No. 8, Original Sheet No. 86.1

Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

The lost revenues for each customer class shall then be divided by the estimated class sales (in Ccf) for the upcoming twelve-month period to determine the applicable DRLS surcharge. Recovery of revenues from lost sales calculated for a twelvemonth period shall be included in the DRLS for thirty-six (36) months or until implementation of new rates pursuant to a general rate case. For recovery purposes, the lost sales revenues will be assigned 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 shall be divided by the expected Ccf sales for the upcoming twelve-month period to determine the DSMI. DSM incentive amounts will be assigned for recovery purposes to the rate classes whose programs created the incentive.

DBA = DSM BALANCE ADJUSTMENT.

The DBA shall be calculated on a calendar year basis and is used to reconcile the difference between the amount of revenues actually billed through the DCR, DRLS, DSMI, DCCR, and previous application of the DBA and the revenues that should have been billed, as follows:

> KENTUCKY PUBLIC SERVICE COMMISSION

> > JEFF R. DEROUEN EXECUTIVE DIRECTOR

> > > TAKIFF BRANCH

Date of Issue: November 29, 2011

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

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

12/30/2011

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. 2011-00134 dated November 9, 2011

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Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

The lost revenues for each customer class shall then be divided by the estimated class sales (in Ccf) for the upcoming twelve-month period to determine the applicable DRLS surcharge. Recovery of revenues from lost sales calculated for a twelvemonth period shall be included in the DRLS for thirty-six (36) months or until implementation of new rates pursuant to a general rate case. For recovery purposes, the lost sales revenues will be assigned 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 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 shall be divided by the expected Ccf sales for the upcoming twelve-month period to determine the DSMI. DSM incentive amounts will be assigned for recovery purposes to the rate classes whose programs created the incentive.

DBA = DSM BALANCE ADJUSTMENT.

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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 silented as ION follows:

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, Louisville, 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. 2009-00549 dated July 30, 2010

P.S.C. Gas No. 8, First Revision of Original Sheet No. 86.2 Canceling P.S.C. Gas No. 8, Original Sheet No. 86.2

Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

- 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.
- 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.
- 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.
- For the DBA, the balance adjustment amount will be determined by calculating the difference between the amount billed during the twelvemonth period from application of the DBA unit charges 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 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 balance adjustment amounts, plus interest, shall be divided by the expected Ccf sales for the upcoming twelve-month period to determine the DBA for each rate class. DSM balance adjustment amounts will be assigned for recovery purposes to the rate classes for which over- or under-recoveries of DSM amounts were realized.

DCCR = DSM CAPITAL COST RECOVERY

The DCCR component is the means by which the Company recovers its capital investments made for DSM programs, as well as an approved rate of return on such capital investments. The Company calculates the DCCR component as follows:

DCCR = [(RB) (ROR + (ROR - DR) (TR / (1 - TR))] + OE

a) RB is the total rate base for DCCR projects.

b) ROR is the overall rate of return on DSM Rate Base (RB).

c) DR is the composite debt rate (i.e., the cost of short- and long-term debt) embedded in ROR.

d) TR is the composite federal and state income tax rate that applies to the equity return component of ROR.

e) OE is the sum of the capital-related operating expenses (i.e., depreciation and amortization expense, property taxes, and insurance expense) of the DSM projects to which DCCR applies.

The Company then allocates the DCCR component to the raft Blass ERNA ETTERNION the Company's various DSM-related capital investment(\$).

KENTUCKY

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: November 29, 2011

Date Effective: with Bills Rendered On and After December 3, 2011

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

12/30/2011

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

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

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Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

- (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) The DBA, the balance adjustment amount will be determined by calculating the difference between the amount billed during the twelve-month period from application of the DBA unit charges 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 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 balance adjustment amounts, plus interest, shall be divided by the expected Ccf sales for the upcoming twelve-month period to determine the DBA for each 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 (2) months prior to the beginning of the effective period for billing. Modifications to other components of the DSMRC shall be made at least thirty (30) 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 which have been performed, as available.
- (2) A statement setting forth the detailed calculation of the DCR, DRLS, DSMI, DBA and DSMRC.

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

PUBLIC SERVICE COMMISSION

UBLIC 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, Louisville, Kentucky

Bunt surry

2/6/2009PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by Authority of an Order of the KPSC in Case No. 2009-00549 dated July 30, 2010

P.S.C. Gas No. 8, Fourth Revision of Original Sheet No. 86.3 Canceling P.S.C. Gas No. 8, Third Revision of Original Sheet No. 86.3

Adjustment Clause

DSM

Demand-Side Management Cost Recovery Mechanism

CHANGES TO DSMRC

The filing of modifications to the DSMRC that require changes in the DCR component shall be made at least two (2) months prior to the beginning of the effective period for billing. Modifications to other components of the DSMRC shall be made at least thirty (30) 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 that have been performed, as available.
- A statement setting forth the detailed calculation of the DCR, DRLS, DSMI, 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.

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KENTUCKY PUBLIC SERVICE COMMISSION

> JEFF R. DEROUEN EXECUTIVE DIRECTOR

> > TARIFF BRANCH

Date of Issue: November 29, 2011

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

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

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. Gas No. 8, Third Revision of Original Sheet No. 86.3 Canceling P.S.C. Gas No. 8, Second Revision of Original Sheet No. 86.3

Adjustment Clause DSM	
Demand-Side Management Cost Re	ecovery Mechanism
Monthly Adjustment Factors:	·
Residential Rate RGS and Volunteer Fire Department Rate VFD	Energy Charge
DSM Cost Recovery Component (DCR): DSM Revenues from Lost Sales (DRLS): DSM Incentive (DSMI):	\$ 0.01198 per Ccf \$ 0.00139 per Ccf \$ 0.00043 per Ccf
DSM Balance Adjustment (DBA): Total DSMRC for Rates RGS and VFD:	\$ 0.00507 per Ccf \$ 0.01887 per Ccf
Commercial Customers Served Under Firm Commercial Gas Service Rate CGS,	
As Available Gas Service Rate AAGS, Firm Transportation Rate FT, and Gas Transportation Service/Standby Rider TS	Energy Charge
DSM Cost Recovery Component (DCR): DSM Revenues from Lost Sales (DRLS): DSM Incentive (DSMI): DSM Balance Adjustment (DBA):	\$ 0.00109 per Ccf \$ 0.00000 per Ccf \$ 0.00000 per Ccf \$ (0.00013) per Ccf

Total DSMRC for Rates CGS, AAGS, FT, and TS: \$ 0.00096 per Ccf

C12/30/11

KENTUCKY PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

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

Yom EBelle

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky 5/31/2011

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

P.S.C. Gas No. 8, Second Revision of Original Sheet No. 86.3 Canceling P.S.C. Gas No. 8, First Revision of Original Sheet No. 86.3

DSM **Demand-Side Management Cost Recovery Mechanism**

Monthly Adjustment Factors:

Adjustment Clause

Residential Rate RGS and Volunteer Fire Department Rate VFD

Energy Charge

DSM Cost Recovery Component (DCR):

DSM Revenues from Lost Sales (DRLS):

DSM Incentive (DSMI):

DSM Balance Adjustment (DBA):

Total DSMRC for Rates RGS and VFD:

\$ 0.01198 per Ccf

\$ 0.00139 per Ccf

\$ 0.00043 per Ccf

\$ 0.00379 per Ccf

\$ 0.01759 per Ccf

Commercial Customers Served Under Firm Commercial Gas Service Rate CGS, As Available Gas Service Rate AAGS, Firm Transportation Rate FT, and Gas Transportation Service/Standby Rider TS

DSM Cost Recovery Component (DCR):

DSM Revenues from Lost Sales (DRLS):

DSM Incentive (DSMI):

DSM Balance Adjustment (DBA):

Total DSMRC for Rates CGS, AAGS, FT, and TS:

Energy Charge

\$ 0.00109 per Ccf

\$ 0.00000 per Ccf

\$ 0.00000 per Ccf

\$ (0.00020) per Ccf

\$ 0.00089 per Ccf

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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, Louisville, Kentucky

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

P.S.C. Gas No. 8, First Revision of Original Sheet No. 86.3 Canceling P.S.C. Gas No. 8, Original Sheet No. 86.3

Demand-Side Management Cost Recov	ery Mechanism	_
Monthly Adjustment Factors:		
Residential Rate RGS and Volunteer Fire Department Rate VFD DSM Cost Recovery Component (DCR): DSM Revenues from Lost Sales (DRLS): DSM Incentive (DSMI): DSM Balance Adjustment (DBA): Total DSMRC for Rates RGS and VFD:	Energy Charge \$ 0.01198 per Ccf \$ 0.00139 per Ccf \$ 0.00043 per Ccf \$ (0.00019) per Ccf \$ 0.01361 per Ccf	
Commercial Customers Served Under Firm Commercial Gas Service Rate CGS, As Available Gas Service Rate AAGS, Firm Transportation Rate FT, and Gas Transportation Service/Standby Rider TS DSM Cost Recovery Component (DCR): DSM Revenues from Lost Sales (DRLS): DSM Incentive (DSMI): DSM Balance Adjustment (DBA): Total DSMRC for Rates CGS, AAGS, FT, and TS:	Energy Charge \$ 0.00109 per Ccf \$ 0.00000 per Ccf \$ 0.00000 per Ccf \$ (0.00038) per Ccf \$ 0.00071 per Ccf	

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KENTUCKY PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: November 29, 2010 Date Effective: December 30, 2010

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Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, Kentucky 12/30/2010

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

P.S.C. Gas No. 8, Original Sheet No. 86.4

djustment Clause DSM		
Demand-Side Management Cost Recov	very Mechanism	_ .
Monthly Adjustment Factors:		
Residential Rate RGS and Volunteer Fire Department Rate VFD	Energy Charge	
DSM Cost Recovery Component (DCR) DSM Revenues from Lost Sales (DRLS) DSM Incentive (DSMI) DSM Capital Cost Recovery Component (DCCR) DSM Balance Adjustment (DBA) Total DSMRC for Rates RGS and VFD	\$ 0.01238 per Ccf \$ 0.00172 per Ccf \$ 0.00057 per Ccf \$ 0.00551 per Ccf \$ 0.00379 per Ccf \$ 0.02397 per Ccf	T/ F
Commercial Customers Served Under Firm Commercial Gas Service Rate CGS, As Available Gas Service Rate AAGS, Firm Transportation Rate FT, and Gas Transportation Service/Standby Rider TS	Energy Charge	
DSM Cost Recovery Component (DCR) DSM Revenues from Lost Sales (DRLS) DSM Incentive (DSMI) DSM Capital Cost Recovery Component (DCCR) DSM Balance Adjustment (DBA) Total DSMRC for Rates CGS, AAGS, FT, and TS	\$ 0.00080 per Ccf \$ 0.00000 per Ccf \$ 0.00000 per Ccf \$ 0.00052 per Ccf \$ (0.00020) per Ccf \$ 0.00112 per Ccf	T/

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

Date of Issue: November 29, 2011

Date Effective: with Bills Rendered On and After December 30, 2011 Date Effective: with Bills Rendered On and Aπer December 39, 2011

| September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | September 39, 2011 | Se

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

P.S.C. Gas No. 8, First Revision of Original Sheet No. 92 Canceling P.S.C. Gas No. 8, Original Sheet No. 92

Adjustment Clause

HEA

Home Energy Assistance

APPLICABLE

In all territory served.

AVAILABILITY

To all residential customers.

RATE

\$0.15 per meter per month.

BILLING

The HEA charge shall be shown as a separate item on customer bills.

SERVICE PERIOD

The Home Energy Assistance charge will be applied to all residential gas bills rendered during the billing cycles commencing October 1, 2007 through September 30, 2015, or as otherwise directed by the Public Service Commission. Proceeds from this charge will be used to fund residential low-income demand-side management Home Energy Assistance programs which have been designed through a collaborative advisory process and then filed with, and approved by, the Commission.

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KENTUCKY

PUBLIC SERVICE COMMISSION

JEFF R DIERCUEIN EXECUTIVE DIRECTOR

TARIFF BRANCH

Date of Issue: October 29, 2010 Date Effective: February 6, 2009

Issued By: Lonnie E. Bellar, Vice President, State Regulation and Rates, Louisville, 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. 2010-00204 dated September 30, 2010

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TERMS AND CONDITIONS

Bill Format



Telephone Payments Customer Service: Walk-In Center: 1-800-780-9723 (24 hours a day; \$2.95 fee) 1-800-331-7370 (M-F, 7 a.m. to 7 p.m. EST) Open Mon-Fri 8 a.m. to 5 p.m. EST www.eon-us.com (24 hours a day) See the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

Averages for Billing Period	This Year	Last Year	
Average Temperature	62*	61°	
Number of Days Billed	28	25	
Gas/ccf per day	0.8	1.9	

ACCOUNT INFORMATION

Account Number: 3000-0000-0001

Account Name: 3ANE ST. DOE

Service Address: 5000 Park P1

Next Read Wrill Occur: 08/02/10 - 06/08/10

Date Bill Mailed: 05/08/10

BILLENG SUN Previous Balance	ONAKY	138.73
Payment(s) Received 4/9 - 5/6		-120.00
Balance as of 5/6	_	18.73
Current Gas Charges	28.63	
Current Taxes and Fees	0.85	
Current Charges as of 5/6		29.48
Officer Charges (See Oner Charges Box)		4.59
Total Amount Due		52.80

Rate Type: Residential Gas Service		Meter Reading Information	
Customer Charge	9.50	Meter#637558	
Gas Distribution Charge (\$0.21349 x 25 cd)	5.34	Actual Reading on \$15710	694
Gas Supply Component (\$0.53494 x 20 cd)	10.70	Previous Reading on 477/10	659
Gas Supply Component (\$0.51880 x 5 cd)	2.59	Current ccf Usage	25
Other Charges For Above Rates		Meler Multiplier	_1
Gas DSM (\$0.01394 x 25.00.ccf)	0.35	Metered cof Usage	25
Home Energy Assistance Fund Charge	0.15		-
Total Gas Charpes	\$20.63		
Lade Payment Charge Meetly Installment Plan Transfer to Installment Plan	4.59 143.32 -143.32	的是一个对比例的是一个的。	
Total Other Chargee Due	\$4.59		

Please see reverse side for addIfonal charges

Customer Service 1-800-331-7370

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

-6,0	3000-0000-0001	

Payment	Pay This	Pay This Amount 3 Days	Winter Help	Application of the second of t
Day Date	Amount	Arter Due Date	Donation	
05/18/10	\$52.80	\$54.28		\$

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

OFFICE USE ONLY: MRU03835058, G000000 P138.73 PP:Y e8:P



#1 15200003 8# JANE ST. DOE 5000 PARK PL SHEPHERDSVILLE KY 40165-7993

C12/22/11

PO BOX 538512 ATLANTA, GA 30353-8512

Service Address: 5000 Park PI

KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

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

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

Bunt Kirtley

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

Issued by Authority of an Order of the KPSC in Case No. 2009-00549 dated July 30, 2010

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P.S.C. Gas No. 8. Original Sheet No. 104.1

	Bill Format	
		•
		Account Number 3000-0000-0001 Page 2
	AXES/AND FEES	
Raie Increase For School Tax (3.000% x \$28.48)	0.85_	
Total Texas and Fees	\$0.85	
Late Charge to be Assessed 3 Days After D		
Our records indicate this account is set up on the date(s) agreed to in the arrangement	on an payment arrangement. To avoid disco	nnection, payments must be received
Late payment charges will be applied if pays case even if a payment arrangement has be	ment is not received by the due date for the	current charges on this bill. This is the
And the second s	IMPORTANT INFORMATION	
For a copy of your rate schedule, visit www.	eon-us.com ar call our Customer Service D	epariment.
	•	•
•		
	·	
New enrollment only - Please check box	(es) below and <u>on front of stub.</u>	
New enrollment only - Please check box ☐ Budget Plan	(es) below and <u>on front of s</u> tub.	
•		
☐ Budget Plan ☐ I would like to enroll in Demand Cons ☐ Automatic Bank Club (voided check account will be debited from your bank acc		1. To avoid
☐ Budget Plan ☐ I would like to enroll in Demand Consi ☐ Automatic Bank Club (voided check account will be debited from your bank account, p in ABC. Please deduct my Automatic Bank C I hereby authorize LG&E to debit my ba	ervation. must be provided). Please note that any past due b count immediately upon ennilment in the ABC program	authorization
☐ Budget Plan ☐ I would like to enroll in Demand Consi ☐ Automatic Bank Club (voided check account will be debited from your bank account, p in ABC. Please deduct my Automatic Bank C I hereby authorize LG&E to debit my ba	ervation. must be provided). Please note that any past due b count immediately upon emalment in the ABC program lease make sure your LG&E account balance is curren (lub Payment from my Checking Account. This account for payment of my monthly bill. This	authorization
Budget Plan I would like to enroll in Demand Const Automatic Bank Club (voided check account will be debited from your bank account, prin ABC. Please deduct my Automatic Bank C I hereby authorize LG&E to debit my be applies to all my current and future LG&E.	ervation. must be provided). Please note that any past due b count immediately upon emalment in the ABC program lease make sure your LG&E account balance is curren (lub Payment from my Checking Account. This account for payment of my monthly bill. This	authorization of by me or LG&E.
Budget Plan I would like to enroll in Demand Const Automatic Bank Club (wolded check account will be debited from your bank account, prin ABC. Please deduct my Automatic Bank C I hereby authorize LG&E to debit my ba applies to all my current and future LG& Signature:	ervation. must be provided). Please note that any past due b count immediately upon emalment in the ABC program lease make sure your LG&E account balance is curren (lub Payment from my Checking Account. This account for payment of my monthly bill. This	Let to avoid it before enrolling C 12 22 authorization at by me or LG&E. KENTUCKY PUBLIC SERVICE COMMISS
Budget Plan I would like to enroll in Demand Const Automatic Bank Club (voided check account will be debited from your bank account, prin ABC. Please deduct my Automatic Bank C I hereby authorize LG&E to debit my ba applies to all my current and future LG& Signature:	ervation. must be provided). Please note that any past due b count immediately upon emalment in the ABC program lease make sure your LG&E account balance is curren (lub Payment from my Checking Account. This account for payment of my monthly bill. This	L to avoid it before enrolling C12 22 authorization at by me or LG&E. KENTUCKY PUBLIC SERVICE COMMISSI JEFF R. DEROUEN
Budget Plan I would like to enroll in Demand Const Automatic Bank Club (voided check account will be debited from your bank account, prin ABC. Please deduct my Automatic Bank C I hereby authorize LG&E to debit my ba applies to all my current and future LG& Signature:	ervation. must be provided). Please note that any past due b count immediately upon emalment in the ABC program lease make sure your LG&E account balance is curren (lub Payment from my Checking Account. This account for payment of my monthly bill. This	Let to avoid it before enrolling C 2 2 2 1 authorization at by me or LG&E. KENTUCKY PUBLIC SERVICE COMMISSI
Budget Plan I would like to enroll in Demand Const Automatic Bank Club (voided check account will be debited from your bank account, prin ABC. Please deduct my Automatic Bank C I hereby authorize LG&E to debit my ba applies to all my current and future LG& Signature:	ervation. must be provided). Please note that any past due b count immediately upon emalment in the ABC program lease make sure your LG&E account balance is curren flub Payment from my Checking Account. This account for payment of my monthly bill. This	Let to avoid it before enrolling C 12 22 I authorization at by me or LG&E. KENTUCKY PUBLIC SERVICE COMMISSI JEFF R. DEROUEN EXECUTIVE DIRECTOR
Budget Plan I would like to enroll in Demand Const Automatic Bank Club (voided check account will be debited from your bank account, p in ABC. Please deduct my Automatic Bank C I hereby authorize LG&E to debit my be applies to all my current and future LG&Signature: Date:	ervation. must be provided). Please note that any past due b count immediately upon emalment in the ABC program lease make sure your LG&E account balance is curren flub Payment from my Checking Account. This account for payment of my monthly bill. This	Let to avoid it before enrolling C 12 22 authorization at by me or LG&E. KENTUCKY PUBLIC SERVICE COMMISS JEFF R. DEROUEN EXECUTIVE DIRECTOR
Budget Plan I would like to enroll in Demand Cons Automatic Bank Club (voided check account will be debited from your bank account, p in ABC. Please deduct my Automatic Bank C I hereby authorize LG&E to debit my be applies to all my current and future LG& Signature: Date: Date: August 6, 2010 ctive: August 1. 2010	ervation. must be provided). Please note that any past due become immediately upon emalment in the ABC program lease make sure your LG&E account balance is currently Payment from my Checking Account and account for payment of my monthly bill. This is accounts, and will remain in effect until revoke	C12 22 I authorization at by me or LG&E. KENTUCKY PUBLIC SERVICE COMMISSI JEFF R. DEROUEN EXECUTIVE DIRECTOR TARIFF BRANCH Bunt Kirtley
Budget Plan I would like to enroll in Demand Cons Automatic Bank Club (voided check account will be debited from your bank account, print ABC. Please deduct my Automatic Bank C I hereby authorize LG&E to debit my be applies to all my current and future LG& Signature: Date: Sue: August 6, 2010 Ctive: August 1. 2010	ervation. must be provided). Please note that any past due become immediately upon emalment in the ABC program lease make sure your LG&E account balance is currently Payment from my Checking Account and account for payment of my monthly bill. This is accounts, and will remain in effect until revoke	Let to avoid it before enrolling C 12 22 I authorization at by me or LG&E. KENTUCKY PUBLIC SERVICE COMMISSI JEFF R. DEROUEN EXECUTIVE DIRECTOR
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TERMS AND CONDITIONS

Bill Format



Telephone Payments Customer Service: Power Outage Reporting: Walk-In Center:

Online Customer Self-Service:

1-800-780-9723 (24 hours a day; \$2.95 fee) 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. EST) 1-502-589-3500 (24 hours a day) Open Mon-Fri 8 a.m. to 5 p.m. EST www.eon-us.com (24 hours a day)

DUE DATE Pay This Amount 05/18/10 \$156.76

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

Averages for Billing Period	This Year	Last Year	
Average Temperature	64°	. 59*	
Number of Days Billed	35	Ō	
Electric/kwh per day	18.3	0.0	
Gas/ccf per day	0.7	0.0	

ACCOUNT INFORMATION

Account Number: 3000-1111-3333

Account Name: JANE DOE

Service Address: 1234 ANY AVENUE

Next Read Will Occur: 06/02/10 - 06/08/10

Date Bill Mailed: 05/06/10

Previous Balance		0.00
Payment(s) Received 1/2 - 5/6		0.00
Balance as of 5/8		0.00
Current Electric Charges	53.60	
Current Gas Charges	29.41	
Current Charges as of 5/6		83.01
Other Charges (to our charges that)		73.75
Total Amount Due	-	156.76

Rate Type: Residential Electric Service		Meter Reading Information	
Customer Charge	5.00	MESET#641482	
Energy Charge	44.45	Actual Reading on 5/5/10	911DB
Other Charges For Above Rates		Previous Reading on 3/31/10	90446
Sectric Fuel Adjustment (SO.DD157 x 562 kwh)	1.04	Current kwh Usage	662
lectric DSM (50.00365 x 662.00 lnwh)	2.42	Meler Multiplier	1
Invironmental Surcharge (1.020% x \$52.91)	0.54	Melered lown Usage	662
iome Energy Assistance Fund Charge	0.15		
Total Electric Charges	\$53,60		

Please see reverse side for additional charges.

Customer Service 1-502-589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
3000-1111-3333	

-	Payment Due Date		Pay This Amount 3 Days	Witter Help Donation	Amount Enclosed
	05/18/10	\$156.76	\$160.91		\$

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

OFFICE USE ONLY: NATURESSESS, GOODGOO PD.00 PF:Y eB:P



#115200002 O# JANE DOE 1234 ANY AVENUE LOUISVILLE KY 40229-6566

C12/22/11

PO BOX 538512 ATLANTA, GA 30353-8512

Service Address: 1234 ANY AVENUE

KENTUCKY
PUBLIC SERVICE COMMISSION

TARIFF BRANCH

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

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

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

Issued by Authority of an Order of the KPSC in Case No. 2009-00549 dated July 30, 2010

T

Liano	AND CONDITIONS Bill Format
	Account Number 3500-1111-3333 Page 2
	PAS CHARGES
Rate Type: Residential Gas Service Customer Charge	Meter Reading Information 9.50 Meter # 288537
Gas Distribution Charge (\$9.21349 x 26 ccf)	5.55 Actual Reading on S/S/10 7904
Gas Supply Component (\$0.51880 x 4 ccf) Gas Supply Component (\$0.53494 x 22 ccf)	2_gs Previous Reading on 3/31/10 <u>7876</u> 11_77 Current cof Usage 26
Other Charges For Above Rates	Meler Muliplier
Gas DSM (\$0.01394 x 25.00 cct) Home Energy Assistance Pund Charge	p.36 Netered act Usage 26 0.15
Total Gas Charges	\$29.41
	HERCHARGES
Cash Deposit Request	295.00
Deposit Month Plan Transfer to Installment Plan	73.75 -295.00
Total Other Charges Due	\$73.75
	NG INFORMATION
Late Charge to be Assessed 3 Days After Due Date	\$4.15
Initial billi	
Environmental Surcharge: A monthly charge or credit equipment needed to meet government-mandated air of	it passed on to customers to pay for the cost of pollution-control
	emission reduction requirements. eposit to remain on an installment plan, we must receive each payment
	by the payment due date, the entire balance of the deposit will be due
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