

P.S.C. KY. NO. \_\_\_\_\_

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

KLC ENTERPRISES

OF

P.O. BOX 155, ALLEN, KENTUCKY 41601

RATES, RULES, AND REGULATIONS FOR FURNISHING

Natural Gas  
AT  
CEDAR CREEK COMMUNITY

Pike Co., Kentucky

FILED WITH THE  
PUBLIC SERVICE COMMISSION  
OF  
KENTUCKY

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

MAR 15 2001

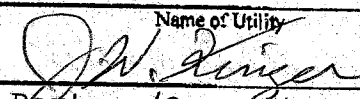
ISSUED January 15, 2001

EFFECTIVE March 15, 2001  
PUB.

ISSUED BY

KLC ENTERPRISES

BY

Name of Utility  
  
Partner/Operator

BY SECRETARY OF PUBLIC SERVICE COMMISSION

FOR Cedar Creek Community  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

Original SHEET NO. 1

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

KLC ENTERPRISES  
(Name of Utility)

CLASSIFICATION OF SERVICE

RATE  
PER UNIT

APPLICABLE:

Available to applicants along the gas lines of  
KLC Enterprises

AVAILABILITY OF SERVICE:

Available to all classes of customers.

RATES: MONTHLY

Minimum Bill (1 Mcf)

\$7.45

All additional Mcf

\$7.45

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

**MAR 15 2001**

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

BY: Stephan Bue  
SECRETARY OF THE COMMISSION

DATE OF ISSUE JAN/15/2001  
Month / Date / Year

DATE EFFECTIVE MAR/15/2001  
Month / Date / Year

ISSUED BY J.W. Kruger  
(Signature of Officer)

TITLE Partner/Operator

Issued by authority of an Order of the Public Service Commission of Kentucky  
in Case No. \_\_\_\_\_ dated \_\_\_\_\_

FOR Cedar Creek Community  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

SHEET NO. 2

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

Original SHEET NO. 2

KLC ENTERPRISES  
(Name of Utility)

### RULES AND REGULATIONS

1. Bills for service will be rendered monthly, the term "month" shall mean the period between consecutive meter readings which shall be taken, as nearly as possible, every thirty (30) days.
2. Bills are rendered on the first day of the month for service furnished during the previous month and are due on that date. Bills not paid by the 12<sup>th</sup> of the month shall be subject to a 10 percent penalty on the monthly amount due. A penalty will not be charged on an existing penalty.
3. A charge of \$150.00 shall be charged for each new service tap, including saddle and first shutoff valve that KLC Enterprises must furnish and install.
4. A reconnection charge of \$40.00 shall be paid before service is restored following disconnection of service for non-payment of bills.
5. A \$100.00 deposit will be required for each new account. This will be refundable upon disconnection of service and payment of any balance due for gas service. Otherwise, the deposit will be applied toward the outstanding balance and the remainder, if any will be refunded. Interest will be calculated at 6% compounded annually and will be paid to the customer or applied to their bill on the anniversary of original deposit payment.
6. A reconnection charge of \$50.00 shall be paid by customers, which request a disconnection and subsequently re-establish service at the same premises within 12 months.
7. A service charge of \$25.00 will be imposed on any customer whose check is returned from the bank due to insufficient funds. Such accounts will be considered in arrears, subject to penalty and possible termination after notice pursuant to 807 KAR 5:006, Section 11.
8. A charge of \$15.00 will be levied when a trip is made to collect a delinquent bill after proper notice.
9. Service will not be discontinued for non-payment of bills without first having made a reasonable effort to induce the customer to pay the balance due. A 10 day written notice of cut-off will be give the customer but the cut-off shall not be effected before 27 days after the mailing date of the original bill. This notice is separate from the bill and will include notification of state, local, and federal programs, if any, and their addresses, which provide assistance in payment of utility bills under certain conditions.
10. For matters not addressed herein, KLC Enterprises adopts the applicable rules of the Public Service Commission.

PUBLIC SERVICE COMMISSION  
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ISSUED BY [Signature]  
(Signature of Officer)

PURSUANT TO 807 KAR 5:006

SECTION 9 (1)  
TITLE Partner/Operator

BY: [Signature]  
SECRETARY OF THE COMMISSION

ADDRESS P.O. Box 155, Allen, KY 41601