Louisville Gas and Electric Company

P.S.C. Gas No. 11, Original Sheet No. 36.2

Standard Rate

LGDS Local Gas Delivery Service

RATE

Administrative Charge per month:

\$550.00 per Receipt Point

Plus a Basic Service Charge per month:

\$1,310.00 per Receipt Point

Plus a Demand Charge:

\$2.57 per Mcf of Monthly Billing Demand

Plus a Distribution Charge:

\$0.0388 per Mcf of Net Nominated Volumes at the Delivery Point

The Monthly Billing Demand shall be the greater of (1) the MDQ, or (2) the highest daily volume of gas delivered to the Delivery Point during the current month or the previous eleven (11) monthly billing periods.

In the event that Customer is determined to be the cause of any billing disadvantages or other penalties imposed on Company by Company's Pipeline Transporter(s), then Customer shall pay such penalties, fees, or charges as determined by Company and in accordance with the payment provisions of this rate schedule in addition to any and all other charges due hereunder.

ADJUSTMENT CLAUSES

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

> Gas Line Tracker Franchise Fee and Local Tax School Tax

Sheet No. 84 Sheet No. 90

Sheet No. 91

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 1% late payment charge will be assessed on the current month's charges.



DATE OF ISSUE:

July 7, 2017

DATE EFFECTIVE: July 1, 2017

ISSUED BY:

/s/ Robert M. Conroy, Vice President

State Regulation and Rates

Louisville, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2016-00371 dated June 22, 2017 and modified June 29, 2017

KENTUCKY PUBLIC SERVICE COMMISSION

John Lyons ACTING EXECUTIVE DIRECTOR

EFFECTIVE 7/1/2017

CMS

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