

The Union Light, Heat and Power Company
107 Brent Spence Square
Covington, Kentucky 41011

Ky.P.S.C. Electric No. 4
Fourth Revised Sheet No. 62
Cancelling and Superseding
Third Revised Sheet No. 62
Page 1 of 1

(T)

RATE POL

(D)

PRIVATE OUTDOOR LIGHTING SERVICE

This tariff is hereby cancelled and withdrawn

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 2 1990

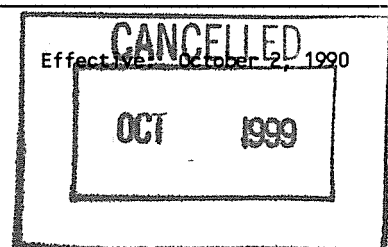
PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

BY: *George Selke*
PUBLIC SERVICE COMMISSION MANAGER

Issued by authority of an Order of the Kentucky Public Service Commission, dated October 2, 1990 in Case No. 9041.

Issued: October 9, 1990

J. H. Randolph
Issued by J. H. Randolph, President



RIDER DSMR
DEMAND SIDE MANAGEMENT RATE

The Demand Side Management Rate (DSMR) shall be determined in accordance with the provisions of Rider DSM, Demand Side Management Cost Recovery Rider, Sheet No. 75 of this Tariff.

The DSMR to be applied to residential customer bills beginning with the January 1998 revenue month is 0.1763 cents per kilowatt-hour. (I)

The DSMR to be applied to non-residential service customer bills beginning with the January 1998 revenue month for distribution service is (0.0657) cents per kilowatt-hour, and 0.00000 cents per kilowatt-hour for transmission service. (D)

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 02 1998

PURSUANT TO 807 KAR 5011,
SECTION 9 (1)

BY Stephan D. Bell
SECRETARY OF THE PUBLIC SERVICE COMMISSION

Issued by authority of an Order by the Kentucky Public Service Commission, dated December 23, 1997 in Case No. 95-312.

Issued: January 19, 1998



Effective: January 2, 1998

Issued by W. J. Grealis, President

C1/99

SECTION VI - BILLING AND PAYMENT

1. Billing Periods - Time and Place for Payment of Bills.

Bills ordinarily are rendered regularly at monthly intervals, but may be rendered more or less frequently at Company's option. Non-receipt of bills by customer does not release or diminish the obligation of Customer with respect to payment thereof.

The word "month" as it pertains to the supply of service shall mean the period of approximately thirty days between meter readings as fixed and made by Company. Meters are ordinarily read at monthly intervals but may be read more or less frequently at Company's option. Company shall have the right to establish billing districts for the purpose of reading meters and rendering bills to customers at various dates. A change or revision of any Rate Schedule shall be applicable to all bills on which the initial monthly meter reading was taken on or after the effective date of such change or revision, except as otherwise ordered by the Kentucky Public Service Commission.

Bills are due on the date indicated thereon as being the last date for payment of the net amount, and bills are payable only at the Company's offices or authorized agencies for collection. If a partial payment is made, the amount will be applied to items of indebtedness in the same order as they have accrued, **EXCEPT THAT ANY PAYMENT RECEIVED SHALL FIRST BE APPLIED TO THE BILL FOR SERVICE RENDERED.**

The Company may issue interim bills based on average normal usage instead of determining actual usage by reading the meter. Interim bills may also be used when access to Company's meter cannot be obtained or emergency conditions exist.

Interim bills will be considered payable by the due date and if not then paid will be handled in the same manner as all other bills; provided, however, partial payment of at least one-half of the interim bill, in addition to full payment of any unpaid service charges previously billed and other billed items, will avoid the delayed payment charge on the interim bill.

The Company will continue monthly meter reading upon a customer's request.

2. Information on Customer Bills.

Every bill rendered by the Company for metered service will clearly state:

- (a) The beginning and ending meter readings for the billing period and the dates thereof.
- (b) The amount of energy usage.
- (c) The amount due for the energy used, any adjustments, including assessed late payment charges, and the gross amount of the bill.
- (d) The rate code under which the customer is billed.
- (e) The date of the last day payment can be made without a late payment charge being assessed.
- (f) Any previous balance.
- (g) The address, phone number, and business hours of the Company.
- (h) The date of the next scheduled meter reading.
- (i) The date after which received payments are not reflected in the bill.
- (j) The type of service rendered (gas or electric).
- (k) The amount, and identification, of any tax or fee the Company is authorized either by state law or order of the Commission to collect.

3. Charge for Restoring Service for Non-Payment of Bill and Unlawful Use of Service.

Company may charge and collect in advance the sum as specified on Tariff Sheet "Charge for Reconnection of Service" for reconnecting a customer's service after service is disconnected because of non-payment of bill when due or when service is discontinued because of fraudulent use, **EXCEPT AS MAY BE PROVIDED BY 807 KAR 5:006, SECTION 15, WINTER HARDSHIP RECONNECTION.**

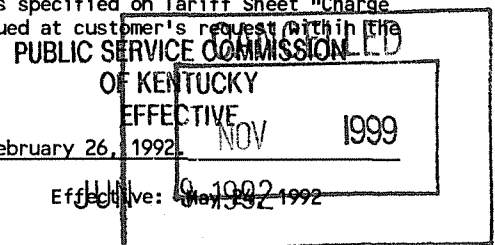
4. Temporary Discontinuance of Service.

If any customer on a residential rate, because of absence or otherwise, shall notify Company in writing to discontinue service, Company will make no minimum charge for any full meter reading period during the period of discontinuance; provided, however, that Company may charge and collect the sum as specified on Tariff Sheet "Charge for Reconnection of Service" prior to reconnecting a service which was discontinued at customer's request within the preceding twelve months.

Issued pursuant to Commission Regulation 807 KAR 5:006, which became effective February 26, 1992.

Issued: April 24, 1992

Issued by J. H. Randolph, President



Effective: Nov 1992

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

BY: *Chas. Fuller*
PUBLIC SERVICE COMMISSION MANAGER

SECTION VI - BILLING AND PAYMENT (Cont'd.)

5. Selection of Rate Schedule.

When a prospective customer makes application for service, Company will, upon request, assist in the selection of the Rate Schedule most favorable to customer or the service requested. The selection will be based on the prospective customer's statement as to the class of service desired, the amount and manner of use, and any other pertinent information.

6. Change to Optional Rate Schedule.

A customer being billed under one of two or more optional Rate Schedules applicable to his class of service may elect to be billed on any other applicable Rate Schedule by notifying Company in writing, and Company will bill customer under such elected Schedule from and after the date of the next meter reading. However, a customer having made such a change of Rate Schedule may not make another such change within the next twelve months.

7. Availability of Budget Billing.

Company has available to its customers a "Budget Billing Plan" which minimizes billing amount fluctuations over a twelve month period. The Company may exercise discretion as to the availability of such a plan to a customer based on reasonable criteria, including but not limited to:

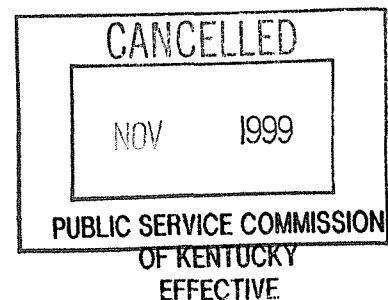
- (a) Customer's recent payment history.
- (b) The amount of the delinquent account.
- (c) Customer's payment performance in respect to any prior arrangements or plans.
- (d) Any other relevant factors concerning the circumstances of the customer including health and age.

If the customer fails to pay bills as rendered under the Budget Payment Plan, the Company reserves the right to revoke the plan, restore the customer to regular billing and require immediate payment of any deficiency.

Failure to receive a bill in no way exempts customer from the provisions of these terms and conditions.

8. PARTIAL PAYMENT PLANS.

THE COMPANY SHALL NEGOTIATE AND ACCEPT REASONABLE PARTIAL PAYMENT PLANS AT THE REQUEST OF RESIDENTIAL CUSTOMERS WHO HAVE RECEIVED A TERMINATION NOTICE ACCORDING TO THE REGULATIONS GOVERNING FAILURE TO PAY, EXCEPT THE COMPANY SHALL NOT BE REQUIRED TO NEGOTIATE A PARTIAL PAYMENT PLAN WITH A CUSTOMER WHO IS DELINQUENT UNDER A PREVIOUS PAYMENT PLAN.



Issued pursuant to Commission Regulation 807 KAR 5:006, which became effective February 26, 1992.

Issued: April 24, 1992

Issued by J. H. Randolph, President

JUN 9 1992
EFFECTIVE: May 24, 1992
PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: *Cheryl Deller*
PUBLIC SERVICE COMMISSION MANAGER

The Union Light, Heat and Power Company
107 Brent Spence Square
Covington, Kentucky 41011

Ky.P.S.C. Electric No. 4
Fourth Revised Sheet No. 62
Cancelling and Superseding
Third Revised Sheet No. 62
Page 1 of 1 of 2 of 2

(T)

RATE POL

(D)

PRIVATE OUTDOOR LIGHTING SERVICE

This tariff is hereby cancelled and withdrawn

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

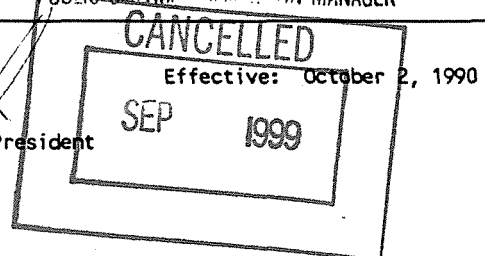
10/1 2 1990

PURSUANT TO 207 KAR 5:011,
SECTION 9(1)

Issued by authority of an Order of the Kentucky Public Service Commission dated October 2, 1990 in Case No. 9041.
BY: *James L. Hill*
PUBLIC SERVICE COMMISSION MANAGER

Issued: October 9, 1990

J. H. Randolph
Issued by J. H. Randolph, President



THE UNION LIGHT, HEAT AND POWER COMPANY

ACCOUNT NO. 0010-0859-21-1

BILL PREPARED ON JUN 30, 1992

WHEN PAYING BY MAIL,
PLEASE RETURN TOP PORTION
WITH YOUR PAYMENT.
WHEN PAYING IN PERSON, PLEASE
PRESENT THE ENTIRE BILL.

AMOUNT TO PAY \$ **420.02**
DUE DATE - JUL 22

AMOUNT DUE IF PAYMENT
RECEIVED AFTER JUL 22 \$ **439.26**

MAKE CHECK PAYABLE TO
U.L.H. & P. CO.

WINTERCARE CONTRIBUTION

To help needy families
in my community,
I am adding \$ _____
to my payment as a donation
to the Wintercare Fund.

JOHN PUBLIC
XYZ COMPANY
ATTN: JOHN PUBLIC
PO BOX 1234
ANYTOWN KY 24115-5191

**B099

100 00000420026 00100859211 072219929 00000439266

Account No. 0010-0859-21-1

Bill Prepared on JUN 30, 1992

BILLING SUMMARY

| | | |
|--|-----------|--------|
| Amount due as of JUN 26 | \$ 401.66 | |
| Payment Received On JUN 20 | 401.66CR | |
| Balance (Payments after JUN 30 not included) | | 0.00 |
| Current Gas Charge | | 12.47 |
| Current Electric Charge | | 372.24 |
| Rate Increase For School Tax | | 11.54 |
| Kentucky Sales Tax | | 23.77 |

AMOUNT TO PAY \$ **420.02**
DUE DATE - JUL 22

Total Amount Owed
is \$420.02

AMOUNT DUE IF PAYMENT
RECEIVED AFTER JUL 22 \$ **439.26**

EXPLANATION OF BILLING CHARGES

| Item | Meter Number | Billing Period From To Days | Meter Readings Previous Present | Meter Multiplier | Energy Usage |
|-------------------------------------|---------------------------|-----------------------------|---------------------------------|------------------|---------------|
| Gas | 138936 | JUN 01 JUN 30 29 | 9842 9843 | 1 | 1 |
| Elec | 89648932 | JUN 01 JUN 30 29 | 01676 01968 | 18 | 5,256 |
| Elec | 89648932 | | Demand Read 0.42 | 18 | 7.56kW |
| Gas Rate 257 - General Service | | | Customer Charge | \$ | 12.00 |
| Gas Usage Charge: | | | | | |
| | 1 CCF @ \$0.1679000 | per CCF = | | | 0.17 |
| Gas Cost Adjustment: | | | | | |
| | 1 CCF @ \$0.2951000 | per CCF = | | | 0.30 |
| | | | Current Gas Charge | \$ | 12.47 |
| Elec Rate SD - Distribution Service | | | Customer Charge | \$ | 10.00 |
| Demand Charge: | | | | | |
| | 7.56 kW @ \$0.0000000 | per kW = | | | 0.00 |
| Elec Usage Charge: | | | | | |
| | 5,256 kWh @ \$0.0719200 | per kWh = | | | 78.01 |
| Elec Fuel Adjustment: | | | | | |
| | 5,256 kWh @ \$0.0030000CR | per kWh = | | | 15.77CR |
| | | | Current Electric Charge | \$ | 372.24 |

APR 7 1993

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

UNION LIGHT, HEAT & POWER CO.
7821 MALL ROAD
FLORENCE, KY 41042
421-9500 1-800-544-6900

XYZY COMPANY
1111 MAIN
MANAGER

NEXT METER READING DATE: JUL 30, 1992

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

APR 7 1993

PURSUANT TO 807 KAR 5.011.
SECTION 9 (1)

BY: *[Signature]*
PUBLIC SERVICE COMMISSION MANAGER

THE UNION LIGHT HEAT & .
DEPARTMENT 353
CINCINNATI OH 45274-0353

EXPLANATION OF ESTIMATED CHARGES

Meters are scheduled to be read monthly. Regular meter readings are essential for accurate billing. When we are unable to read a meter, the bill is estimated based on previous usage. An estimated read will be considered the same as an actual read.

PAYMENT OF BILLS

Your payment must be received in the Company's office by the Due Date shown on the bill. If mailing your payment, be sure to allow enough time for us to receive it on or before the Due Date. If full payment is not received by the Due Date, a late payment charge will be included on your next bill.

Bills may also be paid at many financial institutions which serve as authorized auxiliary payment facilities for our Company. Payments to authorized facilities should be made at least three (3) days prior to the Due Date. This allows enough time for us to receive the payment, credit it to your account, and show it on your next bill. Authorized agents will not accept payments after the Due Date. Bills paid at an unauthorized location are done so at your own risk.

EXPLANATION OF BILL LANGUAGE

| | | | |
|------------------|---|-----------------|---|
| BBP CYCLE | Period of time included in your current Budget Billing Plan | ELEC RATE | Code that identifies the rate used to determine the Electric Usage Charge. |
| EST | Estimated Read | GAS RATE | Code that identifies the rate used to determine the Gas Usage Charge. |
| CR | Credit Amount | ENERGY USAGE | KWh - Electric usage measured in kilowatt-hours CCF - Gas usage measured in hundreds of cubic feet |
| METER MULTIPLIER | Constant number which the meter reading usage is multiplied by to obtain the energy usage. | CUSTOMER CHARGE | Charge which covers administrative costs, including: meter reading, billing, and collecting. |
| LATE PAYMENT | Additional charge added to the bill if the Amount To Pay is not received in full by the Due Date. | | |

GAS COST INFORMATION

The GAS COST ADJUSTMENT (GCA) rate is the cost (per 100 cubic feet) of gas we purchase from our suppliers. This rate varies periodically as gas prices to us increase or decrease. ULH&P makes no profit on this charge since it is based on the actual costs we pay our suppliers for the gas we purchase and resell. The (GCA) amount is included in your total bill as an addition to the Gas Usage Charge, which covers our normal operating expenses for delivering gas to you.

ELECTRIC COST INFORMATION

The ELECTRIC FUEL ADJUSTMENT (EFA) rate is the increase or decrease (since determination of the Base Period Fuel Cost) in the cost of fuel used to generate electricity we purchase from our supplier. The EFA rate is computed monthly according to a formula established by the Kentucky Public Service Commission. ULH&P makes no profit on the EFA since it is based on the actual cost of fuel used to generate electricity. The amount of the EFA is included in your total bill.

BILLING OR SERVICE INQUIRIES

If you have a question about your bill or service, call or visit our office listed on the reverse side. If your inquiry is not resolved after contacting us, you may call the Public Service Commission, 1-800-772-4636, toll free between the hours of 8:00 A.M. to 4:30 P.M., Monday through Friday.

Rate schedules and service regulations are available upon request.

OFFICE HOURS

PHONE HOURS: 7:00 A.M. - 7:00 P.M.
Monday - Friday

OFFICE HOURS: 7:00 A.M. - 6:00 P.M.
Monday - Friday

8:00 A.M. - 12 Noon
Saturday

8:00 A.M. - 12 Noon
Saturday

C/199

THE UNION LIGHT, HEAT AND POWER COMPANY

ACCOUNT NO. 0010-0039-20-6

BILL PREPARED ON JUL 1, 1992

WHEN PAYING BY MAIL,
PLEASE RETURN TOP PORTION
WITH YOUR PAYMENT.
WHEN PAYING IN PERSON, PLEASE
PRESENT THE ENTIRE BILL.

AMOUNT TO PAY \$ 70.00
DUE DATE - JUL 23
AMOUNT DUE IF PAYMENT
RECEIVED AFTER JUL 23 \$ 73.50

MAKE CHECK PAYABLE TO
U.L.H. & P. CO.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
**CR 12
EFFECTIVE

WINTERCARE CONTRIBUTION

To help needy families
in my community,
I am adding \$ _____
to my payment as a donation
to the Wintercare Fund.

____ JOHN O PUBLIC
____ 123 MAIN ST
____ ANYTOWN KY 41071-153B

APR 7 1993

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

100 00000070009 00100039206 072319928 000000000000
PUBLIC SERVICE COMMISSION MANAGER

Account No. 0010-0039-20-6

Bill Prepared on JUL 1, 1992

BILLING SUMMARY

Amount due as of JUN 26 \$ 70.00
Payment Received On JUN 18 70.00CR
Balance (Payments after JUL 1 not included) 0.00
BBP Monthly Installment Amount 70.00

AMOUNT TO PAY \$ 70.00
DUE DATE - JUL 23

Total Amount Owed is \$185.39
AMOUNT DUE IF PAYMENT RECEIVED AFTER JUL 23 \$ 73.50

EXPLANATION OF BILLING CHARGES

| Item | Meter Number | Billing Period | | | Meter Readings | | Energy Usage |
|---|--------------|-------------------------|--------|------|-------------------------|----------|--------------|
| | | From | To | Days | Previous | Present | |
| Gas | 148563 | JUN 02 | JUL 01 | 29 | 3076 | 3149 | 73 |
| Elec | 77454455 | JUN 02 | JUL 01 | 29 | 22950 | 23135 | 185 |
| Gas Rate 255 - Residential Service | | | | | | | |
| Gas Usage Charge | : | 73 CCF @ \$0.1863000 | | | Customer Charge | \$ 5.95 | |
| Gas Cost Adjustment: | : | 73 CCF @ \$0.2951000 | | | per CCF = | 13.60 | |
| | | | | | per CCF = | 21.54 | |
| | | | | | Current Gas Charge | \$ 41.09 | |
| Elec Rate RF - Residential Srv - Summer | | | | | | | |
| Elec Usage Charge | : | 185 kWh @ \$0.0680600 | | | Customer Charge | \$ 3.89 | |
| Elec Fuel Adjustment: | : | 185 kWh @ \$0.0039240CR | | | per kWh = | 12.59 | |
| | | | | | per kWh = | 0.73CR | |
| | | | | | Current Electric Charge | \$ 15.75 | |

BUDGET BILLING PLAN BALANCE INFORMATION

BBP Cycle: SEP 1991 thru AUG 1992

| | |
|---|-----------------|
| Balance before Current Credits and Charges | \$ 196.85 |
| Payment Received On JUN 18 | 70.00CR |
| Total Current Credits | 70.00CR |
| Franchise Fee - Newport | 1.70 |
| Current Gas Charge | 41.09 |
| Current Electric Charge | 15.75 |
| Total Current Charges | 58.54 |
| Budget Billing Plan Balance | \$ 185.39 |
| Budget Billing Plan Monthly Installment Amount | \$ 70.00 |

UNION LIGHT, HEAT & POWER CO.
107 BRENT SPENCE SQUARE
COVINGTON, KY 41011
421-9500 CUSTOMER SERVICE

JOHN O PUBLIC
123 MAIN ST

NEXT METER READING DATE: JUL 31, 1992

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

APR 7 1993

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

BY: *[Signature]*
PUBLIC SERVICE COMMISSION MANAGER

THE UNION LIGHT HEAT & ,
DEPARTMENT 353
CINCINNATI OH 45274-0353

EXPLANATION OF ESTIMATED CHARGES

Meters are scheduled to be read monthly. Regular meter readings are essential for accurate billing. When we are unable to read a meter, the bill is estimated based on previous usage. An estimated read will be considered the same as an actual read.

PAYMENT OF BILLS

Your payment must be received in the Company's office by the Due Date shown on the bill. If mailing your payment, be sure to allow enough time for us to receive it on or before the Due Date. If full payment is not received by the Due Date, a late payment charge will be included on your next bill.

Bills may also be paid at many financial institutions which serve as authorized auxiliary payment facilities for our Company. Payments to authorized facilities should be made at least three (3) days prior to the Due Date. This allows enough time for us to receive the payment, credit it to your account, and show it on your next bill. Authorized agents will not accept payments after the Due Date. Bills paid at an unauthorized location are done so at your own risk.

EXPLANATION OF BILL LANGUAGE

| | | | |
|-------------------------|---|------------------------|---|
| BBP CYCLE | Period of time included in your current Budget Billing Plan | ELEC RATE | Code that identifies the rate used to determine the Electric Usage Charge. |
| EST | Estimated Read | GAS RATE | Code that identifies the rate used to determine the Gas Usage Charge. |
| CR | Credit Amount | ENERGY USAGE | KWh - Electric usage measured in kilowatt-hours CCF - Gas usage measured in hundreds of cubic feet |
| METER MULTIPLIER | Constant number which the meter reading usage is multiplied by to obtain the energy usage. | CUSTOMER CHARGE | Charge which covers administrative costs, including: meter reading, billing, and collecting. |
| LATE PAYMENT | Additional charge added to the bill if the Amount To Pay is not received in full by the Due Date. | | |

GAS COST INFORMATION

The GAS COST ADJUSTMENT (GCA) rate is the cost (per 100 cubic feet) of gas we purchase from our suppliers. This rate varies periodically as gas prices to us increase or decrease. ULH&P makes no profit on this charge since it is based on the actual costs we pay our suppliers for the gas we purchase and resell. The (GCA) amount is included in your total bill as an addition to the Gas Usage Charge, which covers our normal operating expenses for delivering gas to you.

ELECTRIC COST INFORMATION

The ELECTRIC FUEL ADJUSTMENT (EFA) rate is the increase or decrease (since determination of the Base Period Fuel Cost) in the cost of fuel used to generate electricity we purchase from our supplier. The EFA rate is computed monthly according to a formula established by the Kentucky Public Service Commission. ULH&P makes no profit on the EFA since it is based on the actual cost of fuel used to generate electricity. The amount of the EFA is included in your total bill.

BILLING OR SERVICE INQUIRIES

If you have a question about your bill or service, call or visit our office listed on the reverse side. If your inquiry is not resolved after contacting us, you may call the Public Service Commission, 1-800-772-4636, toll free between the hours of 8:00 A.M. to 4:30 P.M., Monday through Friday.

Rate schedules and service regulations are available upon request.

OFFICE HOURS

PHONE HOURS: 7:00 A.M. - 7:00 P.M.
Monday - Friday

OFFICE HOURS: 7:00 A.M. - 6:00 P.M.
Monday - Friday

8:00 A.M. - 12 Noon
Saturday

8:00 A.M. - 12 Noon
Saturday

C/199