

FOR	ALL TERRITORY SERVED			
	Comm	unity, Town or City	,	
PSC NO.	-	1		
First Revised		SHEET NO	32	
CANCEL	LING PSC	NO		
Orio	inal	SHEET NO	32	

CLASSIFICATION OF SERVICE

Schedule 32 – Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) – Class B

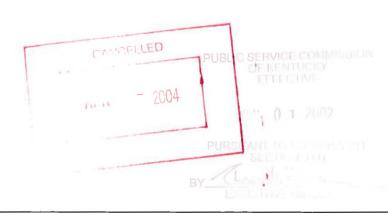
(T) Commonwealth Aluminum

(N)

The monthly delivery point rate shall be:

School Taxes added to bill if applicable.

Kentucky Sales Tax added to bill if applicable.



DATE OF ISSUE	September 1, 2002	DATE EFFECTIVE	July 1, 2002	

ISSUED BY SIGNATURE OF OFFICER TITLE President and CEO



FOR	ALL TERRITORY SERVED			
	Comn	nunity, Town or City	1	
PSC NO.		1		
Origi	nal	SHEET NO	32A	
CANCELI	LING PSO	C NO		
		SHEET NO		

CLASSIFICATION OF SERVICE

Schedule 32 – Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) – Class B

(N) Weyerhaeuser Company

The monthly delivery point rate shall be:

Customer Charge.....\$2,500 Month

Demand Charge of:

Per KW of Firm Billing Demand.....\$10.15

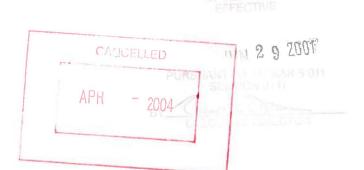
Energy Charge of:

(Including Self-Generation

NOTE: Customer has installed self-generation at site. Charges for backup and replacement power are billed per contract.

School Taxes added to bill if applicable.

Kentucky Sales Taxes added to bill if applicable.



DATE OF ISSUE

September 1, 2002

DATE EFFECTIVE

June 29, 2001

ISSUED BY

SIGNATURE OF OFFICER

TITLE

President and CEO



FOR	ALL TERRITORY SERVED			
	Comn	nunity, Town or City	/	
PSC NO.		11		
Orig	inal	SHEET NO	32B	
CANCELI	LING PSO	C NO		
		SHEET NO		

CLASSIFICATION OF SERVICE

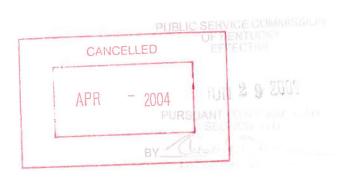
Schedule 32 – Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) – Class B

(T) Kimberly Clark

The monthly delivery point rate shall be:

School Taxes added to bill if applicable.

Kentucky Sales Taxes added to bill if applicable.



DATE OF ISSUE September 1, 2002 DATE EFFECTIVE June 29, 2001

ISSUED BY SIGNATURE OF OFFICER

TITLE

President and CEO



(T)

FOR	ALL TERRITORY SERVED			
	Comm	unity, Town or City	7	
PSC NO.		1		
First Revised		SHEET NO.	34	
CANCELI	LING PSC	NO	***	
Origi	inal	SHEET NO.	34	

CLASSIFICATION OF SERVICE

Schedule 34 – Smelter Customers Served Under Special Contracts – Class A

The Kenergy Corp. Smelter Tariffs for service to Alcan Aluminum Corporation and Century Aluminum shall consist of Schedule A to the Agreement for Electric Service between Kenergy Corp. and Alcan Aluminum Corporation and Century Aluminum dated July 15, 1998, which Schedule A is hereby incorporated by reference as though fully set out herein. Alcan Aluminum Corporation and Century Aluminum shall be obligated to pay in accordance with the rates, charges and other terms and conditions set forth in said Schedule A including the applicable retail fee per kilowatt hour.

Notwithstanding any provision to the contrary contained in the attached Schedule A to the Agreement for Electric Service, Alcan Aluminum Corporation and Century Aluminum may be obligated to pay to Kenergy Corp. a transmission surcharge if necessary to recover a portion of any unforeseen increases in Big Rivers' transmission costs due to the Smelters' load, as set forth in the Commission's Order dated July 14, 1998, in Case No. 98-267.

CANCELLED

APR - 2004

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

DEC 2 0 2002

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

BY EXECUTIVE DIRECTOR

DATE OF ISSUE

September 10, 2002

DATE EFFECTIVE

June 29, 2001

ISSUED BY

CICNATURE OF OFFICER

TITLE

President and CEO



FOR	ALL TERRITORY SERVED			
	Comm	unity, Town or City	,	
PSC NO.		1		
0	riginal	SHEET NO	120	
CANCEL	LING PSC	C NO		
		SHEET NO.		

RULES AND REGULATIONS Schedule 120 – Budget Billing

Residential customers may elect to pay a fixed amount (budget plan amount) each month for the budget year in lieu of monthly billings based on actual KWH usage. The monthly budget plan amount will be determined by Kenergy based, under normal circumstances, on a minimum of one-twelfth (1/12th) of the estimated annual usage, subject to review and adjustment during the budget year. The budget year is the twelve months as shown below:

BUDGET YEAR
October - September

SETTLEMENT MONTH

September

At the end of the budget year, in the settlement month, appropriate adjustments shall be made with regard to any difference in the total of payments made and customer's actual usage, with any over-payment refunded or any under-payment billed to the customer and due and payable on the date specified.

This billing arrangement may continue in effect until either party notifies the other as to a discontinuance of same or as to a change in the budget amount or any terms and conditions of the agreement. In the event service is disconnected for failure of customer to pay the budget amount, the entire amount for service actually received to date of disconnect shall become immediately due and payable and the agreement shall terminate.

Failure to receive a bill in no way exempts customer from the provisions of these TERMS AND CONDITIONS.



PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

JUN 29 2001

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

BECHLIARY OF THE COMMISSION

DATE OF ISSUE	July 16, 2001	DATE EFFECTIVE	June 29, 2001	
ISSUED BY Leave	ATURE OF OFFICER	TITLE	President and CEO	
SIGN	ATURE OF OFFICER			