CONTENTS

OCT 0 2 2002

PUBLIC SERVICE COMMISSION

CLASSIFICATION OF SERVICE

SCHEDULE

SHEET NO.

1.	Residential & Grain Bin Service $1 - 1A$ (Single Phase and Three-Phase) & All Other Single Phase Service
2.	Three-Phase Demand
3.	Three-Phase Demand
4.	Future Use4 – 10
11.	Individual Customer Lighting11 – 11A
12.	Street Lighting
13.	Decorative Area Lighting
14.	Commercial/Industrial Exterior Lighting14 – 14A
15.	Future Use15 – 20
21.	Consolidation Credit Rider21
22.	Wholesale Discount Adjustment Rider (WDAR)22
23.	Future Use23 – 30
31.	Dedicated Delivery Point or 2,001 KW and Above31-31A
32.	Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) – Class B32 – 32B
33.	Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) – Class C
34.	Smelter Customers Served Under Special Contracts
35.	Future Use
	By Class I St

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41.	Large Industrial Customers Served Under Special Contract for All Loads Subject to the Big Rivers Large Industrial Customer Expansion Rate
42.	Kenergy Corp. Price Curtailable Service Rider
43.	Small Power Production or Cogeneration (Under 100 KW)43
44.	Small Power and Cogeneration (Over 100 KW)
45.	Small Power and Cogeneration (Over 100 KW)
46.	Future Use $46-50$

RULES AND REGULATIONS

51.	Scope	51	
52.	Revisions		
53.	No Prejudice of Rights	53	
54.	Conflict		
55.	Service Area		
56.	Availability		
57.	Resale of Power by Customers		
58.	Classification of Customers		
59	Franchise Billing Plan		
60.	Future Use		
66.	Application for Electric Service		
67.	Availability of Service to Delinquent Customers		
68.	Right of Access		
69.	Refusal or Termination of Service	- 69C	
70.	Future Use		
76.	Point of Delivery		
77.	Customer Liability		
78.	Service Types		
79.	Service Entrance Location		
80.	Voltages Available		
81.	Non-Standard Service		
82.	Voltage Fluctuations Caused by Customer		
83.	Protection of Cooperative Equipment	SER.83 COMME	
84.	Inspections	84	
85.	Future Use		1
91.	Extensions to Permanent Overhead Service	0141	C
92.	Distribution Line Extensions to Mobile Homes	92	1/14/05
	PURSU	IANT TO 507 KAB 1 SECTION 9111	6/14/05
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FORALL TERR	UTORY SERVED)
C	ommunity, Town	or City
PSC NO	1	
First Revised	SHEET NO	1
CANCELLING PSC	2 NO	
Original	SHEET NO	1
EDVICE		

CLASSIFICATION OF SERVICE

Schedule 1 - Residential & Grain Bin Service (Single Phase & Three-Phase) and All Other Single Phase Service

APPLICABLE To entire territory served.

AVAILABLE

To all residential and grain bins (single and three-phase) and all other single phase customers.

TYPE OF SERVICE - Single phase with secondary voltages available in the vicinity or agreed by distributor.

MONTHLY RATE

Customer Charge per delivery point	\$7.91
Energy Charge per KWH	.056073

SPECIAL AVAILABILITY

The former Henderson Union 0-50 KVA three-phase customers (approximately 327 - prior to July 1, 2001) will remain in this classification until new base rates are developed after September 2, 2004.

MONTHLY RATE

Customer Charge per delivery point......\$18.00

(T) TAXES AND FEES

TAXES AND FEES	PUBLIC SERVICE COMMISSION	
School Taxes added if applicable.	OF KENTUCKY EFFECTIVE	C
Kentucky Sales Taxes to be added to bill if applicable.	DEC 2 0 2002	6/14/05

	PUR	SUANT TO 807 KAR 5:011 SECTION 9 (1)
	BY_C	haver le R Boren
	He has a second s	XECUTIVE DIRECTOR
DATE OF ISSUE September 10, 2002	DATE EFFECTIVE	December 20, 2002
ISSUED BY Dean Stanley		President and CEO
SIGNATURE OF OFFICER		



FORALL TERRITORY SERVED				
Community, Town or City PSC NO1				
Second Revised				
CANCELLING PSC NO				
First Revised	_SHEET NO14	4		

CLASSIFICATION OF SERVICE Schedule 1 – Residential Service (Single Phase & Three-Phase)

FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth in the rules and regulations of this tariff.

TERMS OF PAYMENT

The above rates are net, the gross rate being five percent (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date of the bill, the gross rate shall apply.

Customers 65 and older who have submitted proof of age to cooperative will not be charged the gross rate on the current monthly bill at their primary residence. If payment is not received in a thirty-day period, the gross rate will be applied.

The gross rate charge will be forgiven on one bill each calendar year on all customers in this class of service.

	PUBLIC SERVICE COMMISSION OF KENTUCKY
90 -	EFFECTIVE
	6/14/2005 PURSUANT TO 807 KAR 5:011
DATE OF ISSUE June 27, 2005 DATE EFFECTI	ув <u></u>
ISSUED BY Mark a Sanky TITLE	CEO
SIGNATURE OF OFFICER	By Executive Director
ISSUED BY AUTHORITY OF PSC ORDER NO. 2004-00446.	



FOR ALL TERRITORY SERVED			
		ty, Town or City	
PSC NO.		1	
First	t Revised	SHEET NO	2
CANCELI	LING PSC N	10	
Or	riginal	_SHEET NO	2
OF SERVI	CE	<u></u>	

CLASSIFICATION OF SERVICE Schedule 2 – Three-Phase Demand Commercial, Large Power & Public Buildings 0 – 1,000 KW

<u>APPLICABLE</u> To entire territory served.

<u>AVAILABLE</u> For all three-phase customers with a metered demand 0 - 1,000 KW for all uses.

TYPE OF SERVICE

The electric service furnished under this schedule will be three-phase, 60 cycle, alternating current at available nominal voltage.

AGREEMENT

An "Agreement for Purchase of Power" may be required by the customer for service under this schedule. The minimum monthly charge shall be in accordance with investment to serve and as mutually agreed to by both parties.

MONTHLY RATE

(T)

Customer Charge		\$25.00	
Plus Demand Charge of: Per KW of billing demand		\$ 3.50	
Plus Energy Charges of: First 200 KWH per KW, per KWH Next 200 KWH per KW, per KWH All Over 400 KWH per KW, per KWH			
<u>TAXES AND FEES</u> School Taxes added if applicable.		PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE	C,
Sales Taxes added if applicable.		DEC 2 0 2002 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)	6/14/05
DATE OF ISSUE September 10, 2002	DATE EFFECTIVE	December 20, 2002	
ISSUED BY Dean Fanle SIGNATURE OF OFFICER		President and CEO	



 FOR ______ALL TERRITORY SERVED

 Community, Town or City

 PSC NO. ______1

 ______First Revised _____SHEET NO. _____3

 CANCELLING PSC NO. ______

 Original _____SHEET NO. _____3

CLASSIFICATION OF SERVICE

Schedule 3 – Three-Phase Demand – Large Power 1,001 KW & Over (Non-Dedicated Delivery Points)

(T)

APPLICABLE

To entire territory served.

AVAILABLE

To customers located on or near the corporation's three-phase lines for service at standard distribution voltages and which have a Metered or Contractual Demand of 1,001 KW and over.

Any service provided under this tariff shall be for a minimum of twelve (12) consecutive months, whereby the customer will be billed a minimum of 1,001 KW for next twelve (12) months.

TYPE OF SERVICE

The electric service furnished under this schedule will be three-phase, 60 cycle, alternating current at available nominal voltage.

MONTHLY RATE

(I)	Option A – High Load Factor (above 50%): Customer Charge	CANCELLED
(-)	Plus Demand Charge of:	
(R)	Per KW of Billing Demand	
(R) (R) (R)	Plus Energy Charges of: First 200 KWH per KW, per KWH Next 200 KWH per KW, per KWH All Over 400 KWH per KW, per KWH Primary Service Discount	\$.0250 \$.0230

	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 6/14/2005 PURSUANT TO 807 KAR 5:011
DATE OF ISSUE June 27, 2005 DATE I	SECTION 9 (1) EFFECTIVEJune 14, 2005
ISSUED BY Maka Bailog TIT. SIGNATURE OF OFFICER	LE and CEO
ISSUED BY AUTHORITY OF PSC ORDER NO. 2004-00446.	Executive Director



FOR PSC NO.		ERRITORY SERVE nunity, Town or City 1		
0	riginal	SHEET NO	3	
CANCELI	LING PSC	C NO	- <u> </u>	
		SHEET NO		

CLASSIFICATION OF SERVICE

Schedule 3 – Three-Phase Demand – Large Power 1,001 KW – 2,000 KW (Non-Dedicated Delivery Points)

APPLICABLE

To entire territory served.

AVAILABLE

To customers located on or near the corporation's three-phase lines for service at standard distribution voltages and which have a Metered or Contractual Demand of 1,001 KW to 2,000 KW.

Any service provided under this tariff shall be for a minimum of twelve (12) consecutive months, whereby the customer will be billed a minimum of 1,001 KW for next twelve (12) months.

TYPE OF SERVICE

The electric service furnished under this schedule will be three-phase, 60 cycle, alternating current at available nominal voltage.

MONTHLY RATE

Option A – High Load Factor (above 50%):	
Customer Charge	\$100.00
Plus Demand Charge of:	
First 500 KW	\$8.75
Over 500 KW	\$7.80

Plus Energy Charges of:	
First 200 KWH per KW, per KWH	\$.031
Next 200 KWH per KW, per KWH	\$.0255
All Over 400 KWH per KW, per KWH	\$.0230
Primary Service Discount	\$.50/KW

			PUBLIC SERVICE COMMISSIC OF KENTUCKY EFFECTIVE	C,
			JUN 29 2001	6/14/05
DATE OF ISSUE July ISSUED BY SIGNATURE OF	16, 2001 Leg F OFPICER	DATE EFFECTIVE TITLE	PURSU AUTION 9 (1) SECTION 9 (1) President and CEO SECRETARY OF THE COMMISSION	



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>1</u> <u>Second Revised</u> SHEET NO. <u>3A</u> CANCELLING PSC NO.

First Revised	SHEET NO.	3A

CLASSIFICATION OF SERVICE Schedule 3 – Three-Phase Demand – Large Power 1,001 KW & Over (Non-Dedicated Delivery Points)

(I)	Option B – Low Load Factor (below 50%):	
	Customer Charge	\$575.00
(R)	Plus Demand Charge of:	
	Per KW of Billing Demand	\$4.30
	Plus Energy Charges of:	
(R)	First 150 KWH per KW, per KWH	\$.04
(R)	Over 150 KWH per KW, per KWH	\$.036
	Primary Service Discount\$.	

TAXES AND FEES

School Taxes if applicable. Kentucky Sales Tax if applicable.

FRANCHISE CHARGE

CANCELLED

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth in the rules and regulations of this tariff.

AGREEMENT

An "Agreement for Purchase of Power" shall be executed by the customer for service under this schedule. The minimum monthly charge shall be in accordance with investment to serve and as mutually agreed to by both parties.

OPTION A OR B RATE SELECTION

The option chosen by the customer will remain in effect for a minimum of twelve months. Thereafter, the customer may, upon request, transfer from one option to the other after twelve months of service under the option previously chosen.

		PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 6/14/2005 PURSUANT TO 807 KAR 5:011
DATE OF ISSUE June 27, 2005	DATE EF	SECTION Q (1)
ISSUED BY Mark a. Dailey		
SIGNATURE OF OFFICER		ByExecutive Director
ISSUED BY AUTHORITY OF PSC ORDER NO. 2004	<u>-00446</u> .	



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>1</u> <u>First Revised</u> SHEET NO. <u>3A</u> CANCELLING PSC NO. <u>3A</u> Original SHEET NO. <u>3A</u> CLASSIFICATION OF SERVICE -Phase Demand – Large Power 1,001 KW – 2,000 KW

Schedule 3 – Three-Phase Demand – Large Power 1,001 KW – 2,000 KW (Non-Dedicated Delivery Points)

Option B – Low Load Factor (below 50%): Customer Charge	\$100.00
Plus Demand Charge of:	
Per KW of Billing Demand	\$4.57
Plus Energy Charges of: First 150 KWH per KW, per KWH Over 150 KWH per KW, per KWH Primary Service Discount <u>TAXES AND FEES</u>	\$.0385

School Taxes if applicable. Kentucky Sales Tax if applicable.

(N) FRANCHISE CHARGE

(T)

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth in the rules and regulations of this tariff.

AGREEMENT

An "Agreement for Purchase of Power" shall be executed by the customer for service under this schedule. The minimum monthly charge shall be in accordance with investment to serve and as mutually agreed to by both parties.

OPTION A OR B RAT The option chosen by th customer may, upon rec	<u>E SELECTION</u> ne customer will remain in ef juest, transfer from one optic	ffect for a minimum of tw	BLIC SERVICE COMMISSION OF KENTUCKY elve months.VEThereafte e months of service und	r, the
option previously chose	n.		DEC 2 0 2002	C
		PL BY	RSUANT YO 807 KAR 5.011 SECTION 9 (1)	6/14/05
DATE OF ISSUE	September 10, 2002	DATE EFFECTIVE	December 20, 2002	
ISSUED BY <u>Leav</u>	NATURE OF OFFICER	TITLE	President and CEO	

ISSUED BY AUTHORITY OF PSC ORDER NO'S. 2000-395 & 2002-00402.



FOR	ALL TERR	ITORY SERVED	
		ty, Town or City	
PSC NO.		1	
Second	Revised	SHEET NO	3B
CANCELL	ING PSC NO	D	
First Re	vised	_SHEET NO	<u>3B</u>

CLASSIFICATION OF SERVICE

Schedule 3 – Three-Phase Demand – Large Power 1,001 KW (Non-Dedicated Delivery Points)

(T)

DETERMINATION OF BILLING DEMAND

The billing demand shall be the greater of the actual maximum kilowatt demand used by the customer for any period of fifteen (15) consecutive minutes during the month for which the bill is rendered as indicated or recorded by a demand meter or the minimum contract demand, which must equal or exceed 1,001 KW.

POWER FACTOR ADJUSTMENT

The customer agrees to maintain a power factor as nearly as practical to unity. The Company will permit the use of apparatus which shall result, during normal operation, in a power factor not lower than 90%.

At Kenergy's option, in lieu of the customers providing the above corrective equipment, when power factor is less than 90%, Kenergy may adjust the maximum measured demand for billing purposes in accordance with the following formula:

Max. Measured KW x 90% Power Factor (%)

	12-	21	25	
1	12-3	51-1		

The power factor shall be measured at time of maximum load.

PRIMARY SERVICE DISCOUNT

If service is furnished at primary distribution voltage, a discount of \$.50 per KW of Billing Demand will be applied to the monthly bill. The Cooperative shall have the option of metering at primary or secondary voltage.

TERMS OF PAYMENT

The above rates are net, the gross rate being five percent (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date of the bill, the gross rate will apply.

(D)

	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 6/14/2005 PURSUANT TO 807 KAR 5:011
DATE OF ISSUE June 27, 2005 DATE EFF	ECTIVE SECTION 2003
ISSUED BY Mark a Bailey TITLE	E Id CEO
SIGNATURE OF OFFICEB	By
ISSUED BY AUTHORITY OF PSC ORDER NO'S. 2004-00446.	Executive Director



FOR	ALL TE	ALL TERRITORY SERVED		
	Community, Town or City			
PSC NO.		1		
First	Revised	SHEET NO	3B	
CANCEL	LING PSC	NO		
Orig	inal	SHEET NO	3B	

CLASSIFICATION OF SERVICE

Schedule 3 – Three-Phase Demand – Large Power 1,001 KW – 2,000 KW (Non-Dedicated Delivery Points)

(T) DETERMINATION OF BILLING DEMAND

The billing demand shall be the greater of the actual maximum kilowatt demand used by the customer for any period of fifteen (15) consecutive minutes during the month for which the bill is rendered as indicated or recorded by a demand meter or the minimum contract demand, which must equal or exceed 1,001 KW.

POWER FACTOR ADJUSTMENT

The customer agrees to maintain a power factor as nearly as practical to unity. The Company will permit the use of apparatus which shall result, during normal operation, in a power factor not lower than 90%.

At Kenergy's option, in lieu of the customers providing the above corrective equipment, when power factor is less than 90%, Kenergy may adjust the maximum measured demand for billing purposes in accordance with the following formula:

Max. Measured KW x 90% Power Factor (%)

The power factor shall be measured at time of maximum load.

PRIMARY SERVICE DISCOUNT

If service is furnished at primary distribution voltage, a discount of \$.50 per KW of Billing Demand will be applied to the monthly bill. The Cooperative shall have the option of metering at primary or secondary voltage.

TERMS OF PAYMENT

The above rates are net, the gross rate being five percent (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date of the bill, the gross rate will apply.

SPECIAL AVAILABILITY

A former Henderson U until new base rates ar	Jnion customer with a dema e developed after Septembe	und below 1,000 KW will or 2, 2004.	CERETIVE	tion
			DEC 2 0 2002	6/14/05
			SECTION 9 (1)	
DATE OF ISSUE	September 10, 2002	DATE EFFECTIVE	EXECUDECERIBER 20, 2002	
ISSUED BY King	Manle INATURE OF OFFICER	TITLE	President and CEO)

	FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>1</u>
	Original SHEET NO. <u>4 - 10</u>
	CANCELLING PSC NO.
	SHEET NO
CLASSIFICATIO	N OF SERVICE

FOR FUTURE USE



ISSUED BY AUTHORITY OF PSC ORDER NO. 2000-395.

Kenergy

Henderson, Kentucky



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City			
PSC NO.		<u> </u>	y
First R	evised	SHEET NO	12A
CANCELLING PSC NO			
Orig	inal	SHEET NO	12A
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CLASSIFICATION OF SERVICE Schedule 12 – Street Lighting

(N) FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth in the rules and regulations of this tariff.

TERMS OF PAYMENT

The above rates are net, the gross rate being five (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date of the bill, the gross rate will apply.

UNDERGROUND SERVICE WITH NON-STANDARD POLE

For service to governmental entities and street lighting districts with underground service on aluminum or fiberglass poles, an additional charge of \$4.45 per month per pole will be added to the standard charges for street lighting.

OVERHEAD SERVICE TO STREET LIGHTING DISTRICTS SERVED PURSUANT TO KRS 179.470 For service to street lighting districts utilizing standard overhead facilities, an additional charge of \$1.85 per month per pole will be added to the standard charges for street lighting.

SPECIAL AVAILABILITY

87 street lights from the former Henderson Union tariffs will be billed at the former \$4.30 monthly rate until new base rates are developed after September 2, 2004.

		P	UBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE	0
			DEC 2 0 2002	6/14/05
		BY_	PURSUANT TO 907 KAR 5:011 SECTION 6 (1) Chouch U. Com- EXECUTIVE DIRECTOR	6111
DATE OF ISSUE	September 10, 2002	DATE EFFECTIVE	December 20, 2002	
ISSUED BY	ATURE OF OFFICER	TITLE	President and CEO	

ISSUED BY AUTHORITY OF PSC ORDER NO. 2002-00402.



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	First Revised	SHEET NO13	_
	CANCELLING PSC 1	NO	_
	Original	SHEET NO13	_
CLASSIFICATION OF SERVICE			
Schedule 13 – Decorativ	e Area Lighting		

CANCELLED

APPLICABLE

To entire territory served.

AVAILABLE

To governmental units, lighting districts, or similar entities organized under KRS 179.470 within the service area and subject to established rules and regulations of the Corporation. 12-31-05

TYPE OF SERVICE

AGREEMENT

An "Agreement for Purchase of Power" shall be executed by the customer for service under this schedule. The minimum monthly charge shall be in accordance with investment to serve and as mutually agreed to by both parties.

CONDITIONS OF SERVICE

Area lighting will be installed using underground service, with lights in each individual subdivision or lighting district having an average accessible service circuit of seventy-five (75) feet (i.e., distance from existing source of secondary electric service to light equals 75 feet average). For light locations in excess of seventy-five (75) feet average, or services requiring conductor sizes greater than the standard #12-2 AZ conductor, customer shall be required to pay these costs in advance of receiving service.

Type Light	Approximate Lumens	Rates
		(per lamp per month)
High Pressure Sodium Fixture, with White Acorn Style Globe installed on decorative pole	6,300	\$9.54
High Pressure Sodium Fixture, with Lantern Style Globe installed on decorative pole	6,300	\$9.54
Two High Pressure Sodium Fixtures, with either Acorn or Lantern Style Globes installed on a decorative pole with scroll crossarm	6,300 per lamp _{UBL}	LIC SERVICE \$DM18 5SION OF KENTUCKY EFFECTIVE
		DEC 2 0 2002
		SUANT TO 807 KAR 5.011 SECTION 9 (1)
DATE OF ISSUE September 10, 2002	DATE EFFECTIVE	XecHeldenber 20, 2002
ISSUED BY Dean Stanling	TITLE	President and CEO
SIGNATURE OF OFRICER		

ISSUED BY AUTHORITY OF PSC ORDER NO'S. 2000-395 & 2002-00402.



FOR	ALL TERRITORY SERVED	
	Community, Town or City	
PSC NO.	1	

Original SHEET NO. 14

Henderson, Kentucky

CANCELLING PS	C NO
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CANCELLED

12-31-05

SHEET NO.

SECRETARY OF THE CONNER

CLASSIFICATION OF SERVICE Schedule 14 – Commercial/Industrial Exterior Lighting

<u>APPLICABLE</u> To entire territory served.

AVAILABLE

To all customers within the territory served.

CONDITIONS OF SERVICE

Kenergy will furnish facilities and electric service for commercial/industrial exterior lighting applications in accordance with an appropriate lease lighting agreement.

Type Light	Approx. Initial Lamp Lumens	Rate (per lamp per month)
Flood Lighting Fixture		
High Pressure Sodium – per lamp	28,000	\$ 8.73
High Pressure Sodium – per lamp	61,000	\$11.06
High Pressure Sodium – per lamp	140,000	\$23.60
Metal Halide – per lamp	19,500	\$ 8.36
Metal Halide – per lamp	32,000	\$11.03
Metal Halide – per lamp	107,000	\$22.97
Contemporary (Shoebox) Lighting Fixtu	ıre	
High Pressure Sodium – per lamp	28,000	\$ 9.97
High Pressure Sodium – per lamp	61,000	\$12.38
High Pressure Sodium – per lamp	140,000	\$25.66
Metal Halide – per lamp	19,500	\$ 9.62
Metal Halide – per lamp	32,000	\$12.14
Metal Halide – per lamp	107,000	\$24.82
Decorative Lighting Fixtures		
Acorn Globe Metal Halide – per lamp	9,000	\$ 9.39
Acorn Globe Metal Halide – per lamp	16,600	\$11.40
Round Globe Metal Halide – per lamp	9,000	\$ 9.20
Round Globe Metal Halide – per lamp	16,600	\$10.52
Lantern Globe Metal Halide – per lamp	16,600	\$ 7.98
		PUBLIC SERVICE COMMISSION
		OF KENTUCKY
DATE OF ISSUE	DATE EFFECTIVE	FFEECTIVE June 29, 2001
		President and 8E2001
ISSUED BY <u>SIGNATURE OF OFFICE</u>	TITLE	
SIGNATURE OF OF OF	EN	PURSUANT TO 807 KAR 5.011
ISSUED BY AUTHORITY OF PSC ORDER	NO 2000-395	SECTION 9 (1)
		BY Strowing Beer
		SECRETARY OF THE



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City		
PSC NO.	1	
First Revised	SHEET NO	14A
CANCELLING PS	SC NO	
Original	SHEET NO	14A

CLASSIFICATION OF SERVICE Schedule 14 – Commercial/Industrial Exterior Lighting

	Rate Per Month
Pedestal Mounted Pole	
Steel, 25 ft. – per pole	\$ 5.52
Steel, 30 ft. – per pole	\$ 6.22
Steel, 39 ft. – per pole	\$10.45
Direct Burial Pole	
Wood, 30 ft. – per pole	\$ 6.55
Aluminum, 28 ft. – per pole	\$ 7.11
Square Fiberglass, 20 ft. – per pole	\$ 5.06
Square Fiberglass, 25 ft. – per pole	\$ 5.93
Square Fiberglass, 30 ft. – per pole	\$ 6.95
Fluted Fiberglass, 9 ft. – per pole	\$ 7.17
Fluted Fiberglass, 15 ft. – per pole	\$ 7.60
Fluted Floeiglass, 15 ft. – per pole	\$ 7.00

(T) TAXES AND FEES

School Taxes added to bill if applicable. Kentucky Sales Taxes added to bill if applicable.

(N) FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth in the rules and regulations of this tariff.

TERMS OF PAYMENT

PUBLIC SERVICE COMMISSION

DEO 0 0 2002

CANCELLED

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The above rates are net, the gross rate being five (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date of the bill, the gross rate will apply.

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		Į	PURSUANT TO 907 KAR 5.011 SECTION 9 (1)	
DATE OF ISSUE	September 10, 2002	DATE EFFECTIVE	EXECUTEVEMBBE 20,92002	
ISSUED BY	Signature of officer	TITLE	President and CEO	
	SIGNATURE OF OFFICER			

ISSUED BY AUTHORITY OF PSC ORDER NO'S. 2000-395 & 2002-00402.

FOR PSC NO	ALL TERRITORY SERVED Community, Town or City NO. 1		
	Original	_SHEET NO	15-20
CANCI	ELLING PSC N	0	
		_SHEET NO	
CLASSIFICATION OF SERV	VICE		

FOR FUTURE USE



PUBLIC SERVICE COMMISSION OF KENTUCKY

DATE OF ISSUE	July 16, 2001	DATE EFFECTIVE	June 29, 2001
ISSUED BY	Dean Hanley	TITLE	President and CEO
	SIGNATURE OF OFFIGER		

ISSUED BY AUTHORITY OF PSC ORDER NO. 2000-395.



Henderson, Kentucky



FOR	ALL TERRITORY SERVED		
	Comm	unity, Town or City	
PSC NO1			
0	riginal	SHEET NO	21
CANCELI	LING PSC	2 NO	
		SHEET NO.	

CLASSIFICATION OF SERVICE Schedule 21 – Consolidation Credit Rider

AVAILABLE

To entire territory served.

APPLICABLE

To all electric rate schedules except direct-served smelters, large industrial customers served under special contracts, and dedicated delivery points or 2001 KW and above.

CONSOLIDATION CREDIT

The monthly billing amount computed under each of the rate schedules in which this credit is applicable shall be reduced by 4 percent (4%) before application of the school tax, sales tax, landfill fee or other similar items.

TERM

The base rates of the applicable rate schedules, along with the consolidation credit rider, will be in effect from September 2, 1999 until September 1, 2004, absent the occurrence of extraordinary circumstances or flow-through of changes in rates from wholesale supplier; provided, however, there will not be any adjustment in said rates or credit rider without prior approval of the Commission.

	T	0.01	
- <u></u> ,	SECRETARY O	F THE COMMISC	SION
	PURSUANT TO SEC BY Staba	FION 9 (1)	:011,
	JUN	29 2001	6/14/05
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DATE OF ISSUE	July 16, 2001	DATE EFFECTIVE	June 29, 2001
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CLASSIFICATION OF SERVICE Schedule 22 – Wholesale Discount Adjustment Rider (WDAR)

SECTION 1

BILLINGS TO CUSTOMERS SERVED FROM NON-DEDICATED DELIVERY POINTS

Billings computed pursuant to rate schedules to which this is applicable shall be decreased during each refund month by the following wholesale discount adjustment rider factor applied to each kilowatt-hour sold:

Wholesale Discount Adjustment Rider (WDAR) = $\frac{RA(m)}{P(m)}$

Where RA is the monthly credit from the seller's wholesale power supplier for all non-dedicated delivery points for WDAR (reduced 48.59%) (plus any over/under recovery from the prior refund) and P is the total KWH purchased, less line losses equal to a twelve-month moving average not to exceed ten percent (10%). (m) period shall be the first month preceding the month in which the WDAR is refunded.

SECTION 2

BILLINGS TO CUSTOMERS SERVED FROM DEDICATED DELIVERY POINTS (NO LINE LOSSES TO SELLER)

Billings computed pursuant to rate schedules or special contracts to which this WDAR is applicable shall be decreased during each month equal to the amount refunded to the seller for the customer's dedicated delivery point by the wholesale power supplier for WDAR.

RATE APPLICATION

Rate schedule (Section 1) above shall apply to Kenergy Corp. rate schedules residential, grain bins and all other single phase, three-phase demand (0 - 1,000 KW), three-phase demand (1,001 - 2,000 KW), individual, street lights, decorative area lighting, and commercial exterior and rate schedule (Section 2) above shall apply to rate schedules for dedicated delivery point and 2,001 KW and above customers, and large industrials served under special contracts (excluding smelters).

TARIFF TERMINATION

This WDAR shall be terminated at the time Big River's WDAR is terminated.

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CLASSIFICATION OF SERVICE Schedule 31 – Dedicated Delivery Point or 2,001 KW and Above

AVAILABLE

This rate shall apply to: 1) Large customers whose load requirements exceed 500 KW and where service is provided through a dedicated substation connected to the 69 kv. transmission system of Big Rivers or other accessible system; 2) any large power customer (non-dedicated) contracting for not less than 2001 KW; and 3) any large power customer formerly served under special contract whose load requirements exceed 2,001 KW.

CONDITIONS OF SERVICE

An "Agreement for Purchase of Power" shall be signed by any new customer prior to service under this rate.

CHARACTER OF SERVICE

Service shall be the 60 Hz, 3-phase, at voltage as mutually agreed by the Seller.

DETERMINATION OF BILLING DEMAND

For all delivery points, the Billing Demand in kilowatts shall be the highest of: a) The customer's maximum integrated thirty-minute demand at such delivery point during each billing month, determined by meters which record at the end of each thirty-minute period the integrated kilowatt demand during the preceding thirty minutes; b) the Contract Demand; or c) 500 KW where service is provided through a dedicated substation and 2,001 KW for all other customers.

POWER FACTOR ADJUSTMENT

The customer agrees to maintain a power factor as nearly as practical to unity. The company will permit the use of apparatus that shall result, during normal operation, in a power factor not lower than 90%. At the Company's option, in lieu of the customers providing the above corrective equipment when power factor is less than 90%, the Company may adjust the maximum measured demand for billing purposes in accordance with the following formula:

Max. Measured KW x 90% Power Factor (%)

The power factor shall be measured at time of maximum load.

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CLASSIFICATION OF SERVICE Schedule 31 – Dedicated Delivery Point or 2,001 KW and Above

METERING

Electrical usage will be metered at the transmission voltage supplied or at the customer's secondary voltage with a 1.% adder to the metered KWH to account for transformer losses, as determined by Seller.

MONTHLY RATE Customer Charge per delivery point\$100.00 Demand Charge per KW of Billing Demand\$10.15	
Energy Charges: First 5,000,000 KWH, per KWH 0.0182750 Over 5,000,000 KWH, per KWH 0.0167750	
Monthly Facilities Charge per Assigned Dollar 1.35% of Investment by Kenergy in substation, transformer, feeder, etc.	

(T) TAXES AND FEES

School Taxes added to bill if applicable. Kentucky Sales Taxes added to bill if applicable.

(N) FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth in the rules and regulations of this tariff.

MINIMUM DEMAND CHARGE

The minimum demand charge shall be no less than the amount as specified in the "Agreement for Purchase of Power."

TERMS OF PAYMEN The above rates are ne	t the gross rate being five pe	ercent (5%) greater. In th	PUBLIC SERVICE COMMISSIO OF KENTUCKY EFFECTIVE e event the current month	
is not paid within twer	ty (20) days from the date of	f the bill, the gross rate w		6/14/05
			PURSUANT TO 807 KAR 5:011 SECTION 9 (1)	
DATE OF ISSUE	September 10, 2002	DATE EFFECTIVE	EXERCICEMISER 2002	
ISSUED BY	NATURE OF OFFICER	TITLE	President and CEO	

ISSUED BY AUTHORITY OF PSC ORDER NO'S. 2000-395 & 2002-00402.



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City PSC NO. <u>1</u> <u>Second Revised</u> SHEET NO. <u>32</u> CANCELLING PSC NO. _____

First Revised	SHEET NO	32
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CLASSIFICATION OF SERVICE

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

Commonwealth Aluminum

The monthly delivery point rate shall be:

(R)	Customer Charge	\$1,050 Month
	Demand Charge of:	
	per KW of Billing Demand	\$10.15
	Energy Charge of:	
	per KWH	.013915

(T) TAXES AND FEES

School Taxes added to bill if applicable. Kentucky Sales Taxes added to bill if applicable.

(N) FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth in the rules and regulations of this tariff.

	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 4/22/2004	
DATE OF ISSUE June 21, 2004 DATE EFFE	CTIVE PURSUANT A B # 27 K2 10 4:011 SECTION 9 (1)	ļ .
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ISSUED BY AUTHORITY OF PSC ORDER NO. 2003-00165.		



 FOR ______ALL TERRITORY SERVED

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Henderson, Kentucky

CLASSIFICATION OF SERVICE

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

Weyerhaeuser Company

The monthly delivery point rate shall be:

(R)	Customer Charge	\$1,050 Month
	Demand Charge of:	
	Per KW of Firm Billing Demand	\$10.15
	Energy Charge of:	
	Per KWH Sold by Kenergy to Weyerhaeuser	.013915
	Per KW of Firm Billing Demand Energy Charge of:	

NOTE: Customer has installed self-generation at site. Charges for backup and replacement power are billed per contract, which includes a \$0.0002 retail adder per KWH Consumed At Site.

(T) TAXES AND FEES

School Taxes added to bill if applicable. Kentucky Sales Taxes added to bill if applicable.

(N) FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth in the rules and regulations of this tariff.

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

Kimberly Clark

The monthly delivery point rate shall be:

(R)	Customer Charge	\$1,050 Month
	Demand Charge of:	
	per KW of Billing Demand	\$10.15
	Energy Charge of:	
	per KWH	

(T) TAXES AND FEES

School Taxes added to bill if applicable. Kentucky Sales Taxes added to bill if applicable.

(N) FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth in the rules and regulations of this tariff.

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CLASSIFICATION OF SERVICE Schedule 33 – Large Industrial Customers Served Under Special Contract (Dedicated Delivery Points) – Class C

(T) Alcoa Automotive and Roll Coater, Inc.

The monthly delivery point rate shall be:
Demand Charge of:
per KW of Billing Demand\$10.40
Energy Charge of:
per KWH

School Taxes added to bill if applicable.

Kentucky Sales Taxes added to bill if applicable.

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

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CLASSIFICATION OF SERVICE

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RULES AND REGULATIONS Schedule 93 – Temporary, Seasonal or Services of Questionable Tenure

Temporary, seasonal or services of questionable tenure shall be construed to mean a party or establishment whose need for electric service, both as to amount and permanency, cannot be reasonably assured and same shall include oil and coal facilities, farming operations, lakes, and summer cottages, recreational areas, campsites and construction sites, etc. A customer requesting such service will be required to pay an advance contribution in aid of construction equal to the cost of construction and removal of the facilities, excluding service drop, transformer(s) and metering. Based upon Cooperative's determination of the minimum annual KWH usage required to amortize the cost of such facilities over a ten-year period, customer's advance contribution will be refunded annually over a ten-year period, in ten equal amounts, for each year service is continued. The annual refund amount shall, however, be reduced to the extent that customer may fail to satisfy its designated minimum annual KWH usage. Should said service be discontinued for a period of 60 consecutive days, consumer shall forfeit any then remaining contribution which may be subject to refund.

Transformers and meters will be furnished by Kenergy except where requirements may be contrary to standard voltages, and in which case the transformer cost will be considered as materials as referred to above. Kenergy shall retain ownership of these facilities and provide necessary maintenance thereof.

A service charge of \$25.00 shall be applicable to any disconnecting or reconnecting of seasonal and temporary services.

When more than one customer requests service from the same distribution extension at the same time, a mutual agreement of shared cost between the customers may be approved by Kenergy. Costs incurred for the construction of temporary services in which all or a part of the facilities will be used for permanent service will then be based on the type of permanent service ultimately connected.

Special situations may arise for a special type of single-phase service, and in which case the service will be negotiated on an individual basis as to voltage, contribution, contract, etc.

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RULES AND REGULATIONS Schedule 108 – Meter Readings

(a) Meters with demand devices shall be read monthly by Kenergy personnel. All other meters shall be read by the customer and readings supplied by the customer on the form provided. Such reading shall accompany customer's monthly payment and shall serve as the basis of the subsequent month's billing. Kenergy will read each customer-read meter at least once during each calendar year.

(b) Kenergy reserves the right to charge a customer a fee of \$25.00 for each trip required to read a meter when the customer has failed to correctly read the meter for three (3) consecutive billing periods and which fee shall appear on customer's subsequent monthly billing.

(c) Registration of each meter shall read in the same units as used for billing unless a conversion factor is shown on the billing form.

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		PURSUANT TO 807 KAR 5:011, SECTION 9 (1) EV Stochand BUU SECHETARY OF THE COMMISSION
July 16, 2001	DATE EFFECTIVE	June 29, 2001
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ISSUED BY AUTHORITY OF PSC ORDER NO. 2000-395.

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RULES AND REGULATIONS Schedule 110 – Meter Tests

All new meters shall be checked for accuracy before installation. Kenergy will, at its own expense, make periodic tests and inspections of its meters in order to maintain a high standard of accuracy and to conform with the regulations of the Kentucky Public Service Commission. Kenergy will make additional test of meters at the request of the member upon payment of a \$40.00 fee if the meter has been tested within the past eight years. If the meter has not been tested within the past eight years, there will be no charge for the meter test. When the test is made at the customer's request shows the meter is accurate, within 2% slow or fast, no adjustment will be made to the customer's bill and the feed paid will be forfeited to help cover cost of the requested test. When the test shows the meter to be in excess of 2% slow or fast, appropriate adjustments will be made to the customer's bill. Refunds will be made in accordance with the Kentucky Public Service Commission General Rules 807 KAR 5:006 Section 10(2). If the test shows the meter to be more than 2% fast the \$40.00 fee paid by the customer shall be refunded.

FAILURE OF METER TO REGISTER OR METER TEST RESULTS ARE FAST OR SLOW

If test results on a customer's meter show an average error greater than two percent (2%) fast or slow, or if a customer has been incorrectly billed for any other reason, except in an instance where Kenergy has filed a verified complaint with the appropriate law enforcement agency alleging fraud or theft by a customer, Kenergy shall immediately determine the period during which the error has existed, and shall be recomputed and adjust the customer's bill to either provide a refund to the customer or collect an additional amount of revenue from the under billed customer. Kenergy shall readjust the account based upon the period during which the error is known to have existed. If the period during which the error existed cannot be determined with reasonable precision, the time period shall be estimated using such data as elapsed time since the last meter test, if applicable, and historical usage data for the customer. If that data is not available, the average usage of similar customer loads shall be used for comparison purposes in calculating the time period. If the customer and Kenergy are unable to agree on an estimate of the time period during which the error existed, the Kentucky Public Service Commission shall determine the issue. In all instances of customer over billing, the member's account shall be credited or the over billed amount refunded at the discretion of the customer within thirty (30) days after final meter test results. Kenergy shall not require customer repayment of any under billing to be made over a period shorter than a period PUBLIC SERVICE COMMISSION coextensive with the under billing. OF KENTUCKY

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	MONTHLY BILLING	STATEMENT		
	Kenergy	ACCOUNT NUMBER	METER NUMBER	
	6402 Old Carydan Fid. + P.O. Box 18	READ YOUR METER	NOW	
	Henderson, Kentucky 42419-0018	·······		
	PLEASE NOTE ANY NAME OR ADDRESS CHANGES BELOW			
		MARK EXACTLY AS APP	EARS ON METER	
		$10 \times 10 \times 10^{3} \times $		
		<u></u>	3525	
			To Ma Research For Winter For	
	11/20/00 12/06/00	99.08	14 My Payment For WinterCare 94.96	
	DATE BILLED DUE DATE	PAY THIS AMOUNT AFTER DUE DATE	PAY THIS AMOUNT ON OR BEFORE DUE DATE	
	PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON - PLEASE SERVICE ADDRESS ACCOUNT NUMB		AYING BY MAIL	
	DUE DATE	-	PAY THIS AMOUNT ON DR BEFORE DUE DATE	
	12/06/00	99.08	94.96	
	SERVICE READINGS FROM TO METER NUMBER 9/22 10/22 3392 3525 C84569986	The second secon	CHARGES	
	RESIDENTIAL & OTHER ALL OTHER SINGLE PHASE	10 1330	*ESTIMATED*	
	PREVIOUS MONTH'S ELECTRIC BALANCE			
	PAYMENT - THANK YOU PREVIOUS ELECTRIC BALANCE		135.23 135.23 CR	
	ADJUSTMENT - RETURNED CHECK FEE FACILITIES CHARGE		10.00	
	KWH x RATE = COST		7.91	
	1330 .05607.3 74.58 KWH CHARGE		7/ 50	
	3Z SCHOOL TAX		74.58 2.47	
(N)	FRANCHISE FEE Please pay this amount by 12/06/00	2.2	94-96	
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DATE OF ISS	UE September 10, 2002 DAT	E EFFECTIVE	December 20, 2002	

ISSUED BY AUTHORITY OF PSC ORDER NO. 2002-00402.



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RULES AND REGULATIONS MONTHLY BILLING STATEMENT ACCOUNT NUMBER METER NUMBER Kenerg READ YOUR METER XXXXXX 6402 Old Corydon Rd. . P.O. Box 18 Henderson, Kentucky 42419-0018 PLEASE NOTE ANY NAME OR ADDRESS CHANGES BELOW MARK EXACTLY AS APPEARS ON METER 2 xx 120 xx XX XX XX XX xx XX XX DATE METER READ To My Psyment For W I Am Voluntanty Done 11/19/00 3,599.24 3,427.85 11/03/00 PAY THIS AMOUNT ON OR BEFORE DUE DATE PAY THIS AMOUNT DATE BILLED DUE DATE PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON - PLEASE RETURN UPPER PORTION WHEN PAYING BY MAIL SERVICE ADDRESS > ACCOUNT NUMBER PAY THIS AMOUNT AFTER DUE DATE DUE DATE OR BEFORE DUE DATE 3,599.24 3,427.85 11/19/00 READINGS CHARGES METER NUMBER MULT. KWH USE SERVICE TO 10/20 4882 5324 C01515440 120 53040 09/18 COMMERCIAL - THREE-PHASE 0-1000 KW 25.00 FACILITIES CHARGE 1,290 X MULT 120 = KW DEMAND 154.800 DEMAND METER 3.50 = \$541.80 KW DEMAND 154.800 X 541.80 DEMAND CHARGES 30,960 (KWH) X .0529200 = 1,638.40 KWH 22,080 (KWH) X .0423200 = 934.93 2,572.83 KWH CHARGE 94.19 3Z SCHOOL TAX 194.03 6% SALES TAX (N) FRANCHISE FEE PLEASE PAY THIS AMOUNT BY 11/19/00 3,427.85 3,599.24 PLEASE PAY THIS AMOUNT AFTER 11/19/00 PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 6/14/05 DEC 2 0 2002 PURSUANT TO BO7 KAR 5:01 SECTION 9 (1) hanas the Dor EY

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DATE OF ISSUE	September 10, 2002	DATE EFFECTIVE	December 20, 2002
ISSUED BY	in Stanley	TITLE	President and CEO
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ISSUED BY AUTHORITY OF PSC ORDER NO. 2002-00402.



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RULES AND REGULATIONS	
Schedule 131 – Special Charges	

In accordance with 807 KAR 5:006 Section 8, Kenergy will make the following special nonrecurring charges to recover customer-specific costs incurred, which would otherwise result in monetary loss to the utility or increased rates to other customers to whom no benefits accrue from the service provided or action taken. These special charges are calculated on the attached Sheets 131 Exhibit A and 131 Exhibit B and are designed to yield only enough revenue to pay the expenses incurred in rendering the service.

(a) <u>Turn-on Charge \$25.00 (overtime \$70.00)</u> – A turn-on charge will be assessed for a seasonal or temporary service.

(b) <u>Reconnect Charge - \$25.00 (overtime \$70.00)</u> – A reconnect charge will be assessed to reconnect a service which has been terminated for nonpayment of bills or violation of the Cooperative's rules or Kentucky Public Service Commission administrative regulations. Customer's qualifying for service reconnection under Section 15 of 807 KAR 5:006 will be exempt from reconnect charges.

(c) <u>Termination or Field Collection Charge - \$25.00 (overtime \$70.00)</u> – This charge will be assessed when a Cooperative representative makes a trip to the premises of a customer for the purpose of terminating service. The charge will be assessed if the Cooperative representative actually terminates service or if, in the course of the trip, the customer pays the delinquent bill to avoid termination. The charge may also be made if the Cooperative representative agrees to delay termination based on the customer's agreement to pay the delinquent bill by a specific date. The Cooperative may make a field collection charge only once in any billing period.

(d) <u>Special Meter Reading Charge - \$25.00</u> – This charge may be assessed when a customer requests that a meter be re-read, and the second reading shows the original reading was correct. No charge shall be assessed if the original reading was incorrect. This charge may also be assessed when a customer who reads his own meter fails to read the meter for three (3) consecutive months, and it is necessary for a Cooperative representative to make a trip to read the meter.

(e) <u>Meter Test Charge - \$40.00</u> – This charge will be assessed if a customer requests the meter be tested and the test shows the meter is not more than two (2) percent fast. No charge shall be made if the test shows the meter is more than two (2) percent fast. No charge shall be PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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ISSUED BY AUTHORIT	TY OF PSC ORDER NO. <u>2000-39</u>	<u>95</u> .	BY: SKAAAD BUI SECRETARY OF THE COMMISSION	6114105



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 RULES AND REGULATIONS	
Schedule 131 – Special Charges	

Special Charges:

Non-Worked Hours:	Hours	Percent
Total Hours	2,080	100.00%
Average Vacation	120	5.77%
Holidays	64	3.08%
Sick Leave Days	80	3.85%
Hours Worked	1,816	87.30%

For every \$100 of labor paid, \$87.30 is paid for work and \$12.70 is paid for non-working hours. The allocation for Office and Service employees is as follows:

	Hourly Rate	Percent	Non-Working Hourly Amount
Meter Reader/Service	\$16.30	12.70%	\$2.07
Office/Clerical	\$15.84	12.70%	\$2.01

Other Costs Based on Re	gular Labor Worked:	% of Regular La	bor Worked
Retirement FICA Federal & State Unemploy Worker's Compensation, H Health, Life & Disability	rment PLPD & Liability Insurance	9.72% 10.04% 0.22% 5.48% <u>24.84%</u>	PUBLIC SERVICE COMMISSION OF KENTUCKY
Total		<u>50.30%</u>	EFFECTIVE
			JUN 29 2001
			PURSUANT TO 807 KAR 5.011, SECTION 9 (1)
<u> </u>			BY <u>Styphan</u> BU SECRETARY OF THE COMMISSION
DATE OF ISSUE	July 16, 2001 [DATE EFFECTIVE	June 29, 2001
ISSUED BY SIGNA	Hanley TURE OF OFFICER	TITLE	President and CEO



FOR _____ALL TERRITORY SERVED _____

Community, Town or City
PSC NO. 1

Original SHEET NO. 131 (Exh. B)

Henderson, Kentucky

CANCELLING PSC NO.

_SHEET NO. _____

,	RULES AND REGULATIONS	
	Schedule 131 – Special Charges	

Return Check Charge

Amount
\$ 4.48
\$ 0.57
\$ 2.25
\$ 3.00
arge <u>\$10.00</u>

Turn-On, Reconnect, Termination, Special Meter Reading, Meter Test

Meter Reader/Service:		Per Hour	Turn-On, Reconnect, Termination	Meter Reading	Overtime	Meter Tests
No. of Hours			0.5	0.5	2	1
Direct Labor Charge Non-Worked Overhead Other Cost Based on Reg. Labor Worked		\$16.30 \$ 2.07 50.30%	\$ 8.15 \$ 1.04 \$ 4.10	\$ 8.15 \$ 1.04 \$ 4.10	\$48.90 ¹ N/A \$ 5.13 ²	\$16.30 \$2.07 \$8.20
Mileage	10 20	Per Mile \$ 0.40 \$ 0.40	\$ 4.00	\$ 4.00	\$ 8.00	\$ 4.00
Office Clerical: No. of Hours			0.33	0.33	0.33	0.33
Direct Labor Charge Non-Worked Overhead Other Cost Based on Reg. Labor Worked		\$15.84 \$2.01 50.30%	\$ 5.23 \$ 0.66 \$ 2.63	\$ 5.23 \$ 0.66 \$ 2.63	\$ 5.23 \$ 0.66 \$ 2.63	\$ 5.23 \$ 0.66 \$ 2.63
Total			\$25.81	\$25.81	\$70.55	\$39.09
Charge			\$25.00	\$25.00	\$70.00	\$40.00
¹ 2 hrs. x \$16.30 x 1.5 ² 2 hrs. x \$16.30 x 15.74% (9.72% + .22% + 5	5.48%)		PUBL	IC SERVICE COM OF KENTUCKY EFFECTIVE	MISSION

DATE OF ISSUE	July 16, 2001	DATE EFFECTIVE	JUN 29 2001 June 29, 2001	0
ISSUED BY	Stanley	TITLE	PUPptestide In and CEO5:011.	6/14/05
SIG	NATURE OF OFFICER		SECTION 9 (1)	~
ISSUED BY AUTHORIT	Y OF PSC ORDER NO. 2000-3	395.	SECRETARY OF THE COMMISSION	



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City				
PSC NO.		1		
0	riginal	SHEET NO	132	
CANCELLING PSC NO				
		SHEET NO		

RULES AND REGULATIONS Schedule 132 – Collection of Delinquent Accounts

Should it become necessary for the Cooperative to send a serviceman to the customer's premises for collection or disconnection of a delinquent account, there will be a one-time field collection charge of \$25.00 per trip, as stated in the second notice, which will be due and payable at the time such delinquent account is collected, provided service is either disconnected or account is collected, with the exception of those customers connected under the Winter Hardship Reconnection Provision of 807 KAR 5:006, Section 15.

In the event a customer is disconnected for non-payment of a delinquent account and requests a reconnection during regular working hours, a \$25.00 charge, payable in advance, will be made. After regular working hours, a \$70.00 charge, payable in advance, will be made. These charges include both the cost of disconnection and reconnection.

		PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE	
		JUN 29 2001	0111/05
		PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY: Skohand Bud SECRETARY OF THE COMMISSION	6/14/07
DATE OF ISSUE July 16,	2001 DATE EFFECTIVE	E June 29, 2001	
ISSUED BY <u>Sean Stank</u> SIGNATURE OF O		President and CEO	
ISSUED BY AUTHORITY OF PSC OR	DER NO. 2000-395.		



FOR		RRITORY SERVE		
	Comm	unity, Town or City	/	
PSC NO.		1		
0	riginal	SHEET NO	146	
CANCELLING PSC NO				
SHEET NO				

EFFECTIVE

RULES AND REGULATIONS Schedule 146 – Cable Television Attachment Tariff

APPLICABLE

To entire territory served by Kenergy and on poles owned and used by Kenergy for its electric plant.

AVAILABLE

To all qualified CATV operators having the right to receive service.

RENTAL CHARGE

The annual rental charges shall be as follows:

Two-Party Pole Attachment\$	4.74
Three-Party Pole Attachment\$	3.85
	2.02
Two-Party Anchor Attachment\$	8 22
Three-Party Anchor Attachment\$	5.48

BILLING

Rental charges shall be billed annually, in succeeding year, based on the total number of pole attachments and anchors in place as of end of the preceding calendar year, and shall be due and payable on or before the date specified thereon. The rental charges are net, the gross being five percent (5%) greater. Failure to pay when due shall require the issuance of a notice of intent to discontinue service. Failure of the CATV operator to receive a bill or a correctly calculated bill shall not relieve the CATV operator of its obligation to pay for the service it has received.

SPECIFICATIONS

A. The attachment to poles covered by this tariff shall at all times conform to the requirements of the National Electrical Safety Code, current edition, and subsequent revisions thereof, except where the lawful requirements of public authorities may be more stringent, in which case the latter will govern.

B. The strength of poles covered by this agreement shall meet the design requirements specified by the National Electrical Safety Code.

			JUN 29 2001	6/14/05
DATE OF ISSUE	July 16, 2001 In Stanley NATURE OF OFFICER	DATE EFFECTIVE	PURSHAND 29, 2000 KAR 5 SECTION 9 (1) President and CEO SECRETARY OF THE COMMISSI	
ISSUED BY AUTHORIT	TY OF PSC ORDER NO. 200	00-395.		



FOR	ALL TERRITORY SERVED		
	Community, Town or City		

PSC NO. _____1

Original SHEET NO. 146(Exh. C) (Page 3 of 3)

CANCELLING PSC NO. _____

_____SHEET NO. ______

RULES AND REGULATIONS	
Schedule 146 – Cable Television Attachment Tariff	

PSC ADMINISTRATIVE CASE NO. 251

Fixed Charges (PSC Report of 12/31/99)

1.	Cost of Money:	Percent		
	ROI on last general rate increase 90-152 Times Net-to-Gross Ratio Adjusted Rate of Return	$\frac{8.02}{6.42}$		
2.	Operations and Maintenance Expense:			
	Line 52, Page 14 $\underline{8,358,188}$ x 100 =Line 2, Page 1146,507,056	5.70		
3.	Depreciation Expense:			
	Line 28, Page 13 $4,270,457 \times 100 =$ Line 2, Page 1 $146,507,056$	2.91		
4.	General Administrative Expense:			
	Line 35, Page 15 $4,772,195 \times 100 =$ Line 2, Page 1 146,507,056	3.26		
	Annual Carrying Charges	18.29%	PUBLIC SERVICE COMMISSION OF KENTUCK' EFFECTIVE	
*	Net Plant Investment $\$117,253,476 = 80\%$ Gross Plant Investment $\$146,507,056$		JUN 29 2001	
		Cancelled	PURSUANT TO 807 KAR 5011, SECTION 9 (1)	
		- 10 kg	BY Stephand Bud SECRETARY OF THE COMMISSION	
DATE	OF ISSUE July 16, 2001	DATE EFFECTIVE	June 29, 2001	
ISSUE		TITLE	President and CEO	
	SIGNATURE OF OFFICER			



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City

PSC NO. 1

CANCELLING PSC NO.

Original SHEET NO. 146(Exh. C) (Page 2 of 3)

SHEET NO.

RULES AND REGULATIONS Schedule 146 – Cable Television Attachment Tariff

CALCULATION OF ANNUAL ANCHOR ATTACHMENT CHARGE

1. Annual Attachment Charge – Two-Party Anchor

Annual Charge = [weighted average cost x annual carrying charge] 2

Annual Charge = $\frac{\$89.88 \times 18.29\%}{2}$

Annual Charge = \$8.22

2. Annual Attachment Charge – Three-Party Anchor

Annual Charge = [weighted average cost x annual carrying charge] 3

Annual Charge = $\frac{\$89.88 \times 18.29\%}{3}$

Annual Charge = \$5.48

/1 Weighted Average Cost for Anchors Determined as follows:

Installed plant cost of all anchors $6,452,788 \div 71,792$ anchors; or an average cost of 89.88 per anchor as of 12/31/99.

<u>/2</u> See Exhibit C.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

6/10/05

JUN 29 2001

			PURSUANT TO 807 KAR 5011
DATE OF ISSUE	July 16, 2001	DATE EFFECTIVE	June 29,2001
ISSUED BY	Hanley	TITLE	BY SPCAAND ISLU President and THE Physicsion
SIG	NATURE OF OFFICER		



FOR <u>ALL TERRITORY SERVED</u> Community, Town or City

PSC NO. 1

Original SHEET NO. 146(Exh. C) (Page 1 of 3)

Henderson, Kentucky

CANCELLING PSC NO.

_____SHEET NO. ______

RULES AND REGULATIONS Schedule 146 – Cable Television Attachment Tariff

CALCULATION OF ANNUAL POLE ATTACHMENT CHARGE

1. Annual Attachment Charge – Two-Party Pole

Annual Charge = [weighted avg. $\frac{1}{2}$, $\frac{2}{85}$, $\frac{3}{n/a}$, $\frac{4}{2}$, $\frac{5}{1224}$ Annual Charge = [weighted avg. $\frac{1}{2}$, $\frac{1}{2}$, $\frac{1}{2}$, $\frac{1}{2}$, $\frac{1}{2}$, $\frac{1}{2}$, $\frac{1}{2}$

Annual Charge = \$248.87 x .85 x 18.29% x .1224

Annual Charge = \$4.74

2. Annual Attachment Charge – Three-Party Pole

Annual Charge = [weighted avg. $\frac{1}{2}$ $\frac{2}{3}$ $\frac{3}{4}$ $\frac{4}{2}$ $\frac{5}{10}$ Annual Charge x .0759

Annual Fixed = \$326.17 x .85 x 18.29% x .0759

Annual Charge = \$3.85

/1 Weighted Average Cost for Poles Determined as follows:

35'-40' Poles = installed plant cost at 12/31/99 of \$16,956,501 ÷ 68,132 poles; or an average cost of \$248.87 per pole

40'-45' Poles = installed plant cost at 12/31/99 of \$13,714,748 ÷ 42,047 poles; or an average cost of \$326.17 per pole.

- <u>/2</u> Reduction factor for lesser appurtenances included in pole accounts per Page 8 of PSC Order in Case No. 251.
- <u>/3</u> Ground wire cost is not included in pole cost records, therefore, subject reduction is not applicable.
- <u>/4</u> See Sheet 14, Exhibit C.
- /5 Usable space factor per Page 13 of PSC Order in Case No. 251.

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			<u> </u>
DATE OF ISSUE	July 16, 2001	DATE EFFECTIVE	June 29, 2001
ISSUED BY	en Stanbra	TITLE	PURSUANT TO 807 KAR 5:011, President and GEP 9 (1)
ŚIG	NATURE OF OFFICER		BY: Stephand Bell
ISSUED BY AUTHORI	TY OF PSC ORDER NO. 200	0-395.	SECHETARY OF THE COMMISSION



FOR <u>ALL TERRITORY SERVED</u>				
	Community, Town or City			
PSC NO.	1			
First Revised	SHEET NO. 1A			
CANCELLING PSC NO				
Original	SHEET NO. 1A			

CLASSIFICATION OF SERVICE

Schedule 1 – Residential & Grain Bin Service (Single Phase & Three-Phase) and All Other Single Phase Service

(N) FRANCHISE CHARGE

The rate herein provided shall include, where applicable, an additional charge for local government franchise payment determined in accordance with the Franchise Billing Plan as set forth in the rules and regulations of this tariff.

TERMS OF PAYMENT

The above rates are net, the gross rate being five percent (5%) greater. In the event the current monthly bill is not paid within twenty (20) days from the date of the bill, the gross rate shall apply.

Customers 65 and older who have submitted proof of age to cooperative will not be charged the gross rate on the current monthly bill at their primary residence. If payment is not received in a thirty day period, the gross rate will be applied.

The gross rate charge will be forgiven on one bill each calendar year on all customers in this class of service.

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				DEC 2 0 2002	6/14/05
			PU	RSUANT TO 807 KAR 5:011 SECTION 9 (1)	@I
N				EXECUTIVE DIRECTOR	
5	DATE OF ISSUE	September 10, 2002	DATE EFFECTIVE	December 20, 2002	2
	ISSUED BY	A TURE OF OFFICER	TITLE	President and CEC)

ISSUED BY AUTHORITY OF PSC ORDER NO. 2002-00402.