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 08-918-EL-SSO 89-6007-EL-TE

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American Electric Power
1 Riverside Plaza
Columbus, OH 43215-2373
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March 23, 2009

PUCO

Honorable Kimberly W. Bojko
Honorable Greta See
Attorney Examiners
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215

89-6003-EL-TRF 89-6007-EL-TRF

Re: Case No. 08-917-EL-SSO and 08-918-EL-SSO

Marvin I. Resnik
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Dear Attorney Examiners Bojko and See:

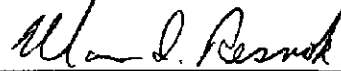
In accordance with the Commission's March 18, 2009 Opinion and Order in these dockets, Columbus Southern Power Company and Ohio Power Company are each submitting for the Commission's review and approval revised tariffs which are consistent with the Opinion and Order. Each Company is submitting a clean tariff as well as a "red-line" version which shows the text changes made to the tariffs that had been filed as part of their July 31, 2008 Application and Supporting Testimony. These tariffs reflect the rate increases authorized for the first year of the Companies' Electric Security Plans (ESP), as modified by the Commission, including the ESP rates being effective as of January 1, 2009, on a bills-rendered basis. These compliance tariffs are based on implementation with the beginning of the April 2009 billing month.

The Companies do not waive their right under § 4903.10, Ohio Rev. Code, to seek rehearing or their right under § 4928.143 (C)(2), Ohio Rev. Code, regarding

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withdrawal of their Application. The Companies' determination regarding that latter statute will be made after the Commission issues any entries on rehearing.

Very truly yours,



Marvin I Resnik

Steven T. Nourse

American Electric Power Service Corporation

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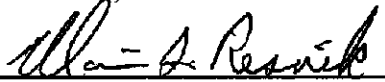
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Counsel for Columbus Southern Power
Company and Ohio Power Company

CERTIFICATE OF SERVICE

I hereby certify that a copy of Columbus Southern Power Company's and Ohio Power Company's March 23, 2009 Letter to Attorney Examiners Bojko and See transmitting the Companies' Compliance Tariffs was served by electronic mail upon the individuals listed below this 23rd day of March, 2009.


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COLUMBUS SOUTHERN POWER COMPANY

COMPLIANCE TARIFF

STANDARD SERVICE - CLEAN

Filed pursuant to Order in Case No. 08-917-EL-SSO

P.U.C.O. NO. 7

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Filed pursuant to Order dated March __, 2009 in Case No. 08-917-EL-SSO

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Joseph Hamrock, President
AEP Ohio

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LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Aberdeen	Circleville	Harrisburg
Addison	Coal Run	Harrisonville
Albany	Coalton	Hartford (Croton P.O.)
Alexandra	Columbus	Haydenville
Allensburg	Constitution	Hemlock Grove
Allensville	Coolville	Hilliard
Amesville	Corner	Hillsboro
Antiquity	Coulter	Hockingport
Athens	Creola	Hollister
Bainbridge	Danville	Idaho
Barlow	Darbydale	Jackson (Part)
Beckett	Decatur	Jacksonville
Belfast	Delaware	Johnstown
Belpre	Dexter City	Kanauga
Bentonville	Doanville	Kerr
Beverly	Dodsonville	Kilbourne
Bexley	Dublin	Kyger
Bidwell	Duffy	Latham
Bishopville	Dundas	Lawshe
Blackfork	East Monroe	Layman
Blue Creek	Elba	Leonardsburg
Boston	Eureka	Letart Falls
Bourneville	Ewington	Lewis Center
Bradbury	Fincastle	Little Hocking
Brice	Firebrick	Locust Grove
Briggs	Floodwood	Londonderry
Buchtel	Frost	Long Bottom
Buford	Gahanna	Lowell
Carbondale	Galena	Lower Salem
Carbon Hill	Gallipolis	Lyndon
Carpenter	Galloway	Lynx
Centerburg	Grandview	Lyra
Centerville (Thurman P.O.)	Grandview Heights	Macksburg
Chauncey	Grove City	Macon
Cherry Fork	Groveport	Manchester
Cheshire	Guysville	Marble Cliff
Chester	Hamden	Marietta
Chillicothe	Hannibal	Marshall

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LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Massieville	Rarden	Veto
McArthur	Rainsboro	Vigo
McDermott	Ray	Vincent
McLeish	Reedsville	Vinton
Middleport	Reno	Wade
Millfield	Reynoldsburg	Warner
Mineral	Richmondale	Waterford
Minersville	Rio Grande	Watertown
Minerva Park	Riverlea	Waverly
Mowrystown	Riverview	Wellston
Murray City	Roads	Westerville (Part)
Mt. Pleasant	Rock Springs	West Jefferson (Jefferson)
Mt. Sterling	Rodney	West Union
Nelsonville	Rome (Stout P.O.)	Whipple
New Albany	Sardinia	Whitehall
New Marshfield	Sardis	Wilkesville
New Martinsburg	Scioto Furnace	Winchester
New Matamoras	Seaman	Worthington
New Petersburg	Shade	Zaleski
New Plymouth	Sharpsburg	
Newport	Sinking Spring	
New Rome	South Olive	
Northrup	South Salem	
Oak Hill	South Webster	
Obetz	Stewart	
Orient	Sugar Tree Ridge	
Otway	Summit Station	
Pataskala	Sunbury	
Pedro	Swift	
Peebles	The Plains	
Piketon	Torch	
Pomeroy	Trimble	
Porter	Tuppers Plains	
Porterfield	Union Furnace	
Portland	Upper Arlington	
Powell	Urbancrest	
Radcliff	Valleyview	

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P.U.C.O. NO. 7

TERMS AND CONDITIONS OF SERVICE

1. CONTRACTS, APPLICATIONS OR REQUESTS FOR SERVICE

These Terms and Conditions of Service apply to service under the Company's schedules which provide for generation, transmission and distribution service. Customers requesting only distribution service from the Company, irrespective of the voltage level at which service is taken, as provided for in Section 4928.40(E), Ohio Revised Code, shall be served under the Company's open access distribution schedules and the Terms and Conditions of Open Access Distribution Service shall apply.

Electric service shall be made available to a prospective customer within this Company's area of service upon request or execution of a contract therefore and its acceptance by an officer or authorized representative of the Company. The request may be either over the phone or in person.

The character of service and the rates, rules, terms, regulations and conditions shall be in accordance with P.U.C.O. No. 7, the supplements thereto and revisions thereof applying to the particular type of service and locality for which such contract or application is made.

2. TERM OF CONTRACT

Except as limited by law and as provided in rate schedules, requests or contracts for service shall be for the term requested or as provided in the individual contract of the customer.

3. CONDITIONS OF SERVICE

Before the Company shall be required to furnish service, the Company may require that the customer submit specifications of electrical apparatus to be operated by service to be furnished by the Company, giving the location of his buildings. The Company will specify the character of the current it will furnish, and the point at which service will be brought in.

Each separate point of delivery shall be considered a Contract Location and shall be metered and billed under a separate request or contract for service.

If the Company requires separate points of delivery, for like service, to meet the customer's electrical requirements at a single Contract Location, the metering for two or more points of delivery may be combined for billing under the applicable tariff.

4. AVAILABLE RATES

A copy of these Terms and Conditions of Service and the schedules applicable to the customer's class of business will be furnished upon request.

(Continued on Sheet No. 3-2)

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TERMS AND CONDITIONS OF SERVICE

4. AVAILABLE RATES (Cont'd)

If the customer can meet the requirements of more than one rate schedule, the Company will endeavor to advise the customer as to which rate schedule is the most advantageous for the prospective service. The customer shall then select the rate schedule upon which the contract for service shall be based. The Company under no circumstances guarantees that the rate under which a customer is billed is the most favorable rate.

The customer may change the initial rate schedule selection to another applicable rate schedule at any time by either written notice to Company and/or by executing a new contract for the rate schedule selected, provided that the application of such subsequent selection shall continue for 12 months before any other selection may be made, except when an existing rate is modified or a new rate schedule is offered.

5. SERVICE CONNECTIONS

In areas served by an overhead distribution system, an overhead service shall be provided by the Company from the Company's distribution system extending one span (approximately 100 feet) toward the customer's facilities. Where greater length is required by the customer, the cost of additional facilities shall be borne by the customer, unless otherwise agreed upon by the customer and Company. Rights of way or easements necessary for the installation of said service (including private railway wire crossings) shall be provided by the customer.

It is recommended that service wires not smaller in size than #6 shall be brought out of the building in an approved manner from the main service disconnect to the outside of the building. The point of outlet shall be as high as the construction of the building will permit, but not more than 25 feet nor less than 10 feet from the ground (for exception-see National Electric Code) and shall be located at a point convenient to the Company's lines for making connections thereto, and each of the service wires shall extend at least 3 feet from weatherhead on end of conduit or cable for making service connections. Service entrance equipment shall be properly grounded and shall be installed so that the disconnecting means is readily accessible.

Conduit and wires and any equipment, installation and appurtenances furnished, installed and maintained by the customer must conform to the National Electrical Code, as well as applicable governmental requirements.

A customer desiring an underground service from overhead wires shall, at the customer's expense, install and maintain service wires in an approved manner from main entrance switch in building to available pole (designated by the Company) from which connection is to be made, including the necessary run of conduit and wires up the pole. Such underground service shall conform to Company specifications.

(Continued on Sheet No. 3-3)

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TERMS AND CONDITIONS OF SERVICE

5. SERVICE CONNECTIONS (Cont'd)

The Company shall not be required to make any inspection of the wiring, safety switch or other equipment, installation or appurtenances installed and owned by the customer. Any inspection thereof which the Company may make shall be voluntary on its part and for its benefit only, and shall not in any way relieve the customer of any obligations in that respect.

6. METERS AND METERING EQUIPMENT

The Company will own, furnish, install and maintain the meter or meters. The customer is required to supply, install and maintain the mounting or meter enclosures or sockets. The Company may specify whether the meter or meters are to be installed on the inside or outside the customer's premise and may change such location at its option. When an inside meter installation is made, the customer shall furnish, at the customer's sole expense a suitable meter panel in a convenient and suitable location and so placed that the meter installation will not be more than 7 feet nor less than 4 feet from the floor. If the location provided by the customer causes the meter to register incorrectly, the Company may require the customer to provide a new meter location acceptable to the Company and to pay the expense of relocation. All costs incident to the relocation of an outside meter made upon the customer's request, or required to be made because of the customer's use of the customer's premises, shall be paid by the customer. The authorized agents or employees of the Company shall have free access at all reasonable hours to the premises of the customer for the purpose of installing, reading, testing and removing meters or other appliances, belonging to the Company.

The customer shall not interfere with, or allow others to interfere with, the Company's meter or any of the wiring on the line side of the meter.

7. METER TESTING

The Company will test its meters at its discretion or at the request of the customer. Any meter found by test to be registering two percent or less than two percent either fast or slow will be considered as registering accurately.

The Company will test the meter at the request of the customer once at no charge to the customer. Each subsequent test, in which the meter is found to be registering accurately, will result in the cost of such test being borne by the customer.

8. DEMAND TESTING

Periodic tests for determination of demand, where provided for in various schedules, will be made at the request of the customer, provided that not more than two such requests will be made in any 12 month period.

(Continued on Sheet No. 3-4)

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TERMS AND CONDITIONS OF SERVICE

9. DEPOSITS

The Company may require a deposit by the customer not exceeding the amount of the estimated monthly average cost of the annual consumption by such customer plus thirty percent, unless such customer be a financially responsible freeholder or give reasonably safe guaranty in an amount sufficient to secure the payment of bills for a sixty days' supply. On any such deposit the customer shall be entitled to interest at the rate of five percent per annum, provided such deposit be left with the Company at least six consecutive months.

10. CUSTOMER'S LIABILITY

In the event of loss of or injury to the property or equipment of the Company through misuse or negligence of the customer or the customer's employees or invitees, the cost of any necessary repairs or replacement shall be repaid to the Company by the customer. The customer will be held responsible for any tampering or interfering with or breaking the seals of meters or other equipment of the Company installed on the customer's premises and will be held liable for the same according to law.

No responsibility of any kind shall attach to the Company for or on account of any loss, injury or damage caused by or resulting from defects in or inadequacy of the wires, switches, equipment, or appurtenances of the customer, or from the installation, maintenance or use thereof.

11. USE AND RESALE OF ENERGY

Electric service will not be supplied to any party contracting with the Company for electric service (hereinafter in this Section 11 called "Customer") except for use exclusively by (i) the Customer at the premises specified in the service request on contract between the Company and the Customer under which service is supplied and (ii) the occupants and tenants of such premises.

Resale of energy will be permitted only by legitimate electric public utilities subject to the jurisdiction of the Public Utilities Commission of Ohio and only by written consent of the Company. In addition, resale of energy will be permitted for electric service and related billing as they apply to the resale or redistribution of electrical service from a landlord to a tenant where the landlord is not operating as a public utility, and the landlord owns the property upon which such resale or redistribution takes place.

(Continued on Sheet No. 3-5)

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TERMS AND CONDITIONS OF SERVICE

12. BILLING AND BILLS PAYABLE

The customer will be held responsible for all charges for electric energy delivered at the customer's premises. Bills will be rendered for each month's use by the Company to the customer and are payable by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company, on or before the due date thereon specified. Failure to receive a bill will not entitle the customer to any discount or to the remission of any charge for nonpayment within the time specified.

If the customer fails to pay in full any final bill for service rendered and said customer receives like service at another location, the Company may transfer the unpaid balance of the final bill to the service account for any such other location. Like service refers to an end use within the following broad categories: residential, commercial, or industrial. Such amount shall be designated as a past-due amount on the account at such location and subject to collection and disconnection action in accordance with Chapter 4901:1-18 of the Ohio Administrative Code and the Company's filed tariffs, terms and conditions of service, provided that such transfer of a final bill shall not be used to disconnect service to a residential consumer who is not responsible for such bill.

The word "month" as used herein and in rates schedules is hereby defined to be the elapsed time between two successive meter readings approximately 30 days apart. In the event of the stoppage or the failure of any meter to register the correct amount of current consumed, the customer will be billed for such period for an estimated consumption based either upon his use of energy in a similar period of like use or upon a determination based on meter test or from both of these methods combined. Except for residential service accounts, when any bill for electric service supplied by the Company is not paid within fifteen days after the due date thereon, the Company may disconnect its service, without further notice, and will not be required to reconnect service until all charges are paid. A reconnection charge commensurate with the cost of the reconnection, but not less than two dollars and fifty cents may be made for the reconnection of service. For disconnect provisions relating to residential service, see Section 23.

13. COLLECTION, RECONNECTION, AND BAD CHECK CHARGES

For charges relating to collection trips, reconnection of service, and bad checks, see Sheet No. 5-1.

14. SERVICE INTERRUPTIONS

The Company will use reasonable diligence in furnishing a regular and uninterrupted supply of electric energy, but in case such supply should be interrupted or fail by reason of an act of God, public enemy, accidents, strikes, legal process, Federal or State or Municipal interference, extraordinary repairs, breakdowns, or damage to the Company's facilities, or for any other reason beyond its control, the Company shall not be liable for damages to the customer because of such interruption or failure.

(Continued on Sheet No. 3-6)

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TERMS AND CONDITIONS OF SERVICE

14. SERVICE INTERRUPTIONS (Cont'd)

The Company shall not be liable to the customer for any loss, injury or damage resulting from the customer's use of his equipment or from the use of the energy of the Company, or from the connection of the Company's wires with the customer's wires and appliances.

15. NOTICE TO COMPANY BEFORE INCREASING LOAD

The service connection, transformers, meters and appliances supplied by the Company for each customer have a definite capacity, and no significant additions to the equipment or load connected thereto shall be made until after the consent of the Company has been obtained.

16. NOTICE TO COMPANY OF ANY DEFECT IN ELECTRIC SUPPLY

The customer shall notify the Company promptly of any defect in service or any trouble or accident to the electrical supply.

17. TEMPORARY AND SPECIAL SERVICE

The customer shall pay to the Company the cost of establishing service and of removing its equipment when the service is of short term or emergency character, and a cash deposit covering the estimated net cost of such work may be required of the customer before the work is commenced.

The Company shall not be required to construct general distribution lines underground unless the cost of such special construction for general distribution lines and/or the cost of any change of existing overhead general distribution lines to underground which is required or specified by a municipality or other public authority (to the extent that such cost exceeds the cost of construction of the Company's standard facilities) shall be paid for by that municipality or public authority. The "cost of any change" as used herein, shall be the cost to the Company of such change. The "cost of special construction" as used herein, shall be the actual cost to the Company in excess of the cost of standard construction. When a charge is to be based on the excess cost, the Company and municipality or other public authority shall negotiate the amount thereof.

Other service requested by a customer and considered by the Company to be either of a temporary nature, or service of a type requiring facilities the estimated net cost of which is not justified by the anticipated revenue therefrom, or special construction (costs of special construction that exceed the cost of standard construction) will be provided by the Company under special contract. Such contract shall guarantee the net cost of the additional facilities prior to the construction thereof by either a contribution in aid of construction or by deposit as set forth in any applicable supplement or supplements to the rate schedules set forth in P.U.C.O. No. 7, if any.

(Continued on Sheet No. 3-7)

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TERMS AND CONDITIONS OF SERVICE

17. TEMPORARY AND SPECIAL SERVICE (Cont'd)

Service to customers using energy only during certain seasons of a year at the same location, and requiring facilities which may not be completely removed and replaced, shall not be classed as temporary service.

18. USE OF ENERGY BY CUSTOMER

The apparatus or appliances connected to the Company's lines shall be suitable in every respect to the service supplied by the Company, and shall not be operated in a manner which will cause voltage fluctuations or disturbances in the Company's distributing system or which will be detrimental to the Company's service in any way. All equipment used by the customer shall be of such type as to secure the highest practicable commercial efficiency, power factor and the proper balancing of phases, and shall be protected by proper circuit opening devices approved by the Company. Motors which are frequently started, or motors arranged for automatic control, must be of a type to give maximum starting torque with minimum current flow, and be equipped with controlling devices approved by the Company. If neon, fluorescent and other types of lighting equipment have similar power factor characteristics are installed after the effective date hereof, the customer may be required, upon notice in writing from the Company, to furnish, install, and maintain at the customer's own expense corrective apparatus to increase the power factor of the individual units or the entire group of such units to not less than 90%.

The operation of certain electrical equipment can result in disturbances (e.g., voltage fluctuations, harmonics, etc.) on the Company's transmission and distribution systems which can adversely impact the operation of equipment for other customers. Nonresidential customers are expected to abide by industry standards, such as those contain in ANSI/IEEE 519 or the IEEE/GE voltage flicker criteria, when operating such equipment. In accordance with the Electric Service and Safety Standards, Chapter 4901:1-10-15 (D) of the Ohio Administrative Code, the Company may refuse or disconnect service to nonresidential customers for using electricity or equipment which adversely affects distribution service to other customers. Copies of the applicable criteria will be provided upon request.

The Company's service shall not be operated in parallel with any source or sources of power supply except under special circumstances and upon written consent of the Company.

19. LOCATION AND MAINTENANCE OF COMPANY'S EQUIPMENT

The Company shall have the right to erect and maintain its poles, lines, and circuits on the property, and to place and maintain its transformers and other apparatus on the property or within the buildings of the customer at convenient locations. The customer shall allow the use of suitable space for the installation of necessary measuring instruments so that the latter may be protected from damage.

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TERMS AND CONDITIONS OF SERVICE

19. LOCATION AND MAINTENANCE OF COMPANY'S EQUIPMENT (Cont'd)

Transformers and appurtenances placed on the property or within the building shall be housed in accordance with the National Electrical Code in a suitable room or vault provided by the customer and, when installed outside upon a mat or slab, shall be protected by an enclosure erected by the customer to guard against loss, damage or injury to persons or property.

20. COMPANY'S AGENTS NOT EMPOWERED TO CHANGE TARIFFS

No agent or employee of the Company has authority to amend, modify, alter the application, rates, terms, conditions, rules or regulations of the Company on file with the Public Utilities Commission of Ohio, or to make any promises or representations not contained in P.U.C.O. No. 7, supplements thereto and revisions thereof.

21. CHANGE OF RATES OR REGULATIONS

Rules and Regulations and rates contained herein are subject to cancellation or modification upon order or permission of the Public Utilities Commission of Ohio.

22. DISCONNECT PROVISIONS - NON-RESIDENTIAL
Reasons for Disconnect

The Company reserves the right to discontinue the supply of electric energy and disconnect its lines and remove its property for any of the following reasons:

- A. For any violation of or refusal to comply with the contract and/or the general service rules and regulations on file with the Commission which apply to the customer's service;
- B. In the event the customer uses electricity in a manner detrimental to the service to other customers;
- C. When providing service is in conflict or incompatible with any order of the Commission, laws of the State of Ohio or any political subdivision thereof, or of the federal government or any of its agencies;
- D. When the customer has moved from the premises;
- E. When supplying electricity to any customer creates a dangerous condition on the customer's premises or where, because of conditions beyond the customer's premises, termination of the supply of electricity is reasonably necessary. Service will not be restored until such dangerous condition or conditions have been corrected;

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TERMS AND CONDITIONS OF SERVICE

22. DISCONNECT PROVISIONS - NON-RESIDENTIAL (Cont'd)
Reasons for Disconnect

- F. In the event the customer resorts to any fraudulent practice in the obtaining of electricity supplied, or is the beneficiary of any such fraudulent practice, or the Company's meter, metering equipment, or other property used to supply the service has been damaged by the customer, the customer's employees or agents.

Service will not be restored until the customer has given satisfactory assurance that such fraudulent or damaging practice will be discontinued and has paid to the Company an amount estimated by the Company to be reasonable compensation for service fraudulently obtained and not paid for and for any damage to property of the Company including any cost to repair the damage;

- G. For repairs, provided that notice to customers will be given prior to scheduled maintenance interruptions in excess of six hours;
- H. For non-payment; and
- I. Upon the request of the customer.

Suspension of service for any of the above reasons shall not terminate the contract for service. The authorized agents or employees of the Company shall have free access at all reasonable hours to the premises of the customer for purposes of disconnecting and reconnecting service.

23. ESTABLISHMENT OF CREDIT FOR RESIDENTIAL UTILITY SERVICE AND
DISCONNECT, RECONNECT - PROCEDURES - RESIDENTIAL

The Company's rules for the establishment of credit for residential utility service is governed by Chapter 4901:1-17 of the Ohio Administrative Code, and the Company's disconnect and reconnect procedures for residential customers is governed by Chapter 4901:1-18 of the Ohio Administrative Code. A copy of the above chapters are available for public inspection upon request.

24. DEFINITION OF RESIDENTIAL CUSTOMER

The Residential Customer is a customer whose domestic needs for electrical service are limited to their primary single family residence, single occupancy apartment and/or condominium, mobile housing unit, or any other single family residential unit.

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TERMS AND CONDITIONS OF SERVICE

24. DEFINITION OF RESIDENTIAL CUSTOMER (Cont'd)

The residential rate schedules do not apply to commercial or industrial service. If a residential unit is used for both residential and commercial purposes, the appropriate general service rate shall apply unless the wiring is so arranged that the residential usage can be separately metered. The hallways and other common facilities of an apartment and condominium building or apartment and condominium complex are to be billed on the appropriate general service rate.

In the event a detached garage or other facility on a Residential Customer's property is separately served and metered, such facility shall accordingly be metered and billed according to the appropriate general service rate.

25. NOMINAL SERVICE VOLTAGES

The Company has established the following nominal service voltages of which at least one of the following characteristics shall be made available to a customer, the particular voltage and service characteristics to be at the option of the Company:

Secondary Distribution System - Alternating current, 60 cycles at nominal voltages of 120, 120/208, 120/240 or 240/480 volts, single phase; and 120/208, 120/240, 240, 240/480, 227/480, 480, 2400 and 2400/4160 volts, 3 phase.

Primary Distribution System - Alternating current, 60 cycles at nominal voltages of 12,470, 13,200, 13,800 and 34,500 volts, 3 phase.

Subtransmission - Alternating current, 60 cycles, 3 phase at nominal, unregulated voltage of 40,000 volts or 69,000 volts.

Transmission - Alternating current, 60 cycles, 3 phase at nominal, unregulated voltage of 138,000 volts.

The Company shall design and operate its system so that under normal operating conditions the voltage delivered at the customer's service entrance, for the voltages listed above, is maintained within the range of plus or minus 5% of the nominal voltage. Wherever voltages shall be known to exist outside of such range, the Company will take steps to promptly initiate corrective action to restore the voltage level to within such range.

26. INTERVAL METERING INSTALLATIONS

A customer may request an interval meter. The cost of any interval metering facilities installed by the Company as a result of such request shall be paid by the customer. The customer shall make a one-time payment for the metering facilities at the time of installation of the requested facilities, or, at the customer's option, up to 24 consecutive equal monthly payments

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TERMS AND CONDITIONS OF SERVICE

26. INTERVAL METERING INSTALLATIONS (Cont'd)

reflecting an annual interest charge as determined by the Company, but not to exceed the cost of the Company's most recent issue of long-term debt. If the customer elects the installment payment option, the Company shall require an initial payment to 25% of the total cost of the metering facilities.

In addition, the customer shall pay a net charge to cover the incremental cost of operation and maintenance and meter data management associated with such interval metering as follows. Charges are for service performed on a Company installed standard interval meter.

Service Performed During Normal Business Hours	Charge (\$)
Connect phone line to meter at a time other than the initial interval meter installation	54.00
Perform manual meter reading	39.00
Check phone line and perform manual meter reading due to communication loss	44.00
Repair/replace surge protector	65.00
Repair/replace interval board	146.00
Repair/replace modem board	236.00
Repair/replace interval and modem boards	304.00

The customer may select a meter from the Company's approved equipment list. The customer may communicate with the meter for the purpose of obtaining usage data, subject to the Company's communication protocol. The customer is responsible for providing the telephone line for purposes of reading the meter.

27. PRE ENROLLMENT CUSTOMER INFORMATION LIST

The Company will offer to CRES Providers the Pre-Enrollment Customer Information List with updates available quarterly throughout the Market Development Period. Customers have the option to remove all of their information (including name, address and historical usage data) from the Customer Information List. Customers may also reinstate their information to the Customer Information List. Customers will be notified of such options quarterly throughout the Market Development Period.

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TERMS AND CONDITIONS OF SERVICE

28. EXTENSION OF LOCAL FACILITIES

- I. The Company's actual cost of extending local facilities ("Local Facilities" are electrical facilities constructed for, and dedicated to, the service of an individual end-use customer or the service for a development as that term is defined below. This includes the installation of new or expanded equipment but does not include the maintenance or repair of existing equipment) to serve new non-residential customers or to serve expanded loads at existing non-residential customers will be recovered in the following manner:
 - A. For all customers which will be served pursuant to the Company's GS service schedules, the party requesting the extension will pay 100% of the cost differential associated with any premium services requested, as a Contribution in Aid of Construction (CIAC). All CIAC payment amounts will be grossed-up for taxes and the party requesting the extension will pay the total, grossed-up amount. As a matter of clarification for a development project, the upfront cost responsibilities are assessed against the developer and the end-use customers. Premium service requested for the primary voltage "backbone" electrical facilities are the local facilities for which the developer is responsible. Premium service requested for the line extension from this "backbone" system to the end-use customer's point of service delivery are the local facilities for which the end-use customer is responsible.
- II. The Company's actual cost of extending local facilities to serve new single family and multi-family residential developments ("Development" is a tract of land which is subdivided into parcels and/or includes more than one end-use customer, and where the developer makes significant infrastructure improvements such as paved streets, curbs, sidewalks and water and sewer systems) will be recovered in the following manner:
 - A. For all residential single family housing developments, developers/builders will pay 100% of the cost differential associated with any premium services requested, as a CIAC, and said payment will be grossed up for taxes and the developer/builder will pay the total grossed-up amount. In addition, developers/builders will pay the cost differential for underground service laterals.
 - B. For all multi-family housing developments, in which each unit is individually metered by the Company, the developer/builder will pay 100% of the cost differential associated with any premium services requested, as a CIAC, and said payment will be grossed up for taxes and the developer/builder will pay the total grossed-up amount.

For purposes of this tariff a multi-family project shall be any building designed for separate living units, but where the separate living units share at least one common wall and a common roof, regardless of unit ownership.

The CIAC shall be paid in a lump sum to the Company prior to the Company's construction for any phase of a development, and shall not be subject to repayment.

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- C. Multi-Family Residential Housing Developments which are master metered shall not be subject to Multi-Family Residential Housing CIAC, but shall be assessed for the cost of extensions and connections in accordance with paragraph 1A.

- III. For new single-family residences not in a development customers served by the local facilities will pay the Company 100% of the cost differential associated with any premium services requested.

Line extension cost estimates should not include costs normally incurred by the utility to maintain, protect, or upgrade its distribution system. Nor should system improvements required for the general distribution system that serves multiple customers, which are driven by the customer's load addition, be factored into the line extension calculations.

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RURAL LINE EXTENSION PLAN
DEFINITIONS, RULES AND REGULATIONSAVAILABILITY OF SERVICE

This plan is applicable for permanent light, power and domestic service to rural customers. Electric energy will be made available to such customers adjacent to distribution lines carrying less than 15,000 volts upon guarantee of revenue as herein provided. Electric Company may in particular cases, be relieved by the Commission from the duty of tapping lines.

DEFINITIONS

"Electric Company" shall be taken to mean Columbus Southern Power Company.

"Customer" shall be taken to mean any applicant for electric service from a line extension, exclusive of industrial or manufacturing plants, who shall have contracted with the Electric Company to take and pay for the same for a definite period of time, under schedules filed by such Electric Company and approved by the Commission.

"Line Extension" shall be taken to mean the provision of such facilities (poles, fixtures, wires and appurtenances) as are necessary for delivering electrical energy for general use along public highways or Electric Company's right-of-way to one or more customers so located that they cannot be adequately supplied from a secondary system of the Electric Company's existing distribution system.

"Point of Origin" shall be taken to mean the point where a line extension made under this plan connects with and receives energy from any existing transmission or distribution line. Said point shall be the nearest practical point to the customers to be served by said extension.

"Construction Cost" shall be taken to mean the cost of constructing any line extension, and shall include all costs of labor and materials directly chargeable to and necessary to construct the line extension, and all transformers, meters, services, rights-of-way, tree trimming rights, highway permits, actually paid for by said Company and all other elements of actual cost properly chargeable to or against the line extension. Electric Company may, for the purpose of standardization, establish standard construction cost estimates which shall not exceed, in any event, the average cost of constructing such line in the territory involved, in which case the term "Construction Cost" as used in this plan will be understood to mean the standard estimate thus established. Items of Cost shall be classified according to the "Uniform Classification of Accounts for Electric Companies" prescribed by the Public Utilities Commission of Ohio.

"Service" means wires and other appurtenances of adequate capacity from the nearest or most suitable pole of the line extension of the Electric Company, extending not to exceed one service span or approximately 100 feet in length toward the pole, building or terminal connection provided by the customer.

"Commission" means the Public Utilities Commission for the State of Ohio.

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RURAL LINE EXTENSION PLAN
DEFINITIONS, RULES AND REGULATIONSLINE EXTENSIONS

The Electric Company will make line extensions within its territory provided applicants on such extensions shall, after the establishment of permanency and credit, contract for payment for energy supplied them in accordance with the Electric Company's applicable schedule filed supply of such energy, and thus become customers, as defined.

Such extensions will be installed and put into operation within six months after date of said contracts and the establishment of permanency and credit and when satisfactory rights-of-way have been established, provided the Company will not be required to start construction until ninety percent of the applicants have entered into for contracts wiring of their premises and fifty percent of such applicants have completed the wiring of their premises and are ready for service.

RATES

The rates applicable to such customers shall be the rates set forth in schedules on file with the Public Utilities Commission of Ohio for service under this plan.

CONSTRUCTION PLAN

The Electric Company will construct in accordance with its "Standard of Construction" and thereafter operate and maintain at its own cost line extensions required to serve any customers, who will guarantee revenues therefrom in sufficient amount to comply with the schedules of the Company as filed with the Public Utilities Commission of Ohio and with the conditions as set forth under "Guarantee of Revenue."

In determining the revenues originally so to be guaranteed and any subsequent changes therein:

- (A) The total construction cost of the line extension shall be credited with all money, labor, materials or other items of cost contributed by said customers, at the cost to the Electric Company of all items entering into said contributions and total revenue to be guaranteed shall be based upon cost after credit as aforesaid.
- (B) Appropriate adjustments shall be made annually as of July first of each year, in the amount of revenue guaranteed by each customer, on account of change in the number and/or classification of customers supplied from the line extension.

GUARANTEE OF REVENUE

Except where otherwise provided for in the applicable schedule, customers served by said line extension shall guarantee during the initial contract period of four years, for service supplied under applicable schedule of rates, a monthly payment to the Electric Company equal to two percent of the total "Construction Cost" of the line extension as defined herein, and thereafter a minimum monthly charge of not to exceed two percent of such "Construction Cost" provided, however, that in no case shall said

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RURAL LINE EXTENSION PLAN
DEFINITIONS, RULES AND REGULATIONSGUARANTEE OF REVENUE (Cont'd)

guarantee or said minimum monthly charge be less than the minimum monthly charge specified in the filed schedule applicable to said customer's service. For customers served prior to May 21, 1992, except where otherwise provided for in the applicable schedule, customers served by said line extension shall guarantee during the initial contract period of four years, for service supplied under the applicable schedule of rates, a monthly payment to the Electric Company equal to one percent of the total "Construction Cost" of the line extension as defined herein, and thereafter a minimum monthly charge not to exceed one percent of such "Construction Cost" provided, however, that said guarantee or said minimum monthly charge be less than the minimum monthly charge specified in the filed schedule applicable to said customer's service.

ESTABLISHMENT OF PERMANENCY AND CREDIT

Permanency as used herein is defined as a residence that is permanently affixed and has an environmentally approved water and sewage system provided or planned.

If electric service is requested prior to the installation of an approved water and sewage system, the Company may require from the governing authority evidence of the system's approval. The Company also may require a letter of intent from the customer regarding the system's installation. If the approved water and sewage system has not been installed within ninety (90) days after the establishment of electric service, the Company may declare the residence temporary and require payment of full construction and removal cost of Company facilities.

The Electric Company in order to safeguard its investments, may require any applicant customer to establish a satisfactory credit standing as a guarantee of the payment of his bills during the term of the contract, or, in lieu thereof, to make a suitable cash deposit.

APPORTIONMENT AND ADJUSTMENT OF GUARANTEES

Said monthly guarantees shall be apportioned among those to be served in the ratio which the minimum monthly payment specified in the applicable schedule bears to the total of all such minimum in the contract for service from the given line extension, provided that for the purpose of calculation, as herein provided, the minimum monthly payment for residential lighting shall in all cases be considered to be not less than one dollar. Nothing herein contained shall, however, preclude any customer from assuming more than his pro-rata share of such guarantee subject to acceptance thereof by the Electric Company. Customers added to an extension already established shall guarantee revenue to the Electric Company to the same extent and in the same manner as is then currently guaranteed by other customers of the same class served from the line extension. The minimum monthly guarantee shall be reapportioned annually in the manner described above, among all customers supplied from the line extension.

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RURAL LINE EXTENSION PLAN
DEFINITIONS, RULES AND REGULATIONSEXTENSION TO ADDITIONAL CUSTOMERS

Additional customers shall be connected to a line extension already built or to a further extension thereof upon the same terms and conditions as would apply were the extension then being made for all customers including the new customers, provided the inclusion of such new customers will not increase the cost to the existing customers on such extension. Otherwise, any line extension constructed to service additional customers shall be considered and treated as a new and separate line extension.

CUSTOMER'S WIRING AND EQUIPMENT

All wiring and equipment on the premises of the customer, for utilization of service, shall be installed and maintained at the expense of the customer in a manner to conform with the rules and requirement of any recognized inspection service in effect in the community, and to a standard satisfactory to the Electric Company.

The customer shall also furnish, install, and maintain any poles, wires and other construction necessary to bring the terminus of his wiring to a location where it can be connected to the Electric Company's line extension by a service span, as herein defined, to be supplied by the Electric Company, and the Electric Company shall have the right at any time to discontinue service being supplied to such equipment if it is deemed such equipment is not in accordance with accepted practices. Such disconnection shall not be considered a cancellation of the agreement, and shall not relieve the customer from the payment of proper minimum charges during the full period that service is disconnected.

TITLE TO LINE EXTENSIONS FINANCED IN PART BY CUSTOMERS

The Electric Company shall not be obligated to deliver energy to any line extension financed in part by customers until every customer participating in said financing shall have agreed in writing that the ownership of such line extension shall be vested in the Electric Company and thereafter said Company shall be obligated to maintain such lines.

TERM OF CONTRACT

The initial term of contract shall be four (4) years, and thereafter shall be governed by the provision of the applicable schedule.

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MISCELLANEOUS DISTRIBUTION CHARGES

COLLECTION CHARGE

When any bill for electric service by the Company is not paid within fifteen days after the due date thereon, a collection charge of \$8.00 will be assessed if a collection trip to the customer's premises is made.

During the period from November 1 through April 15, the Company makes a second trip if collection is not made on the first trip, even though contact on the first trip took place. The second trip will be made at least 10 days later only if the account remains delinquent. During the remainder of the year, only one trip will be made to the customer's premises.

The collection charge of \$8.00 will be assessed to the account every time a collection trip is made. The Company, normally, would make no more than two trips per month to any one customer's premises.

BAD CHECK CHARGE

When a check received from a customer in payment for service rendered is not honored by the bank the customer will be charged \$6.00 to pay the additional cost incurred by the Company for processing the check, unless the customer shows that the bank was in error.

RECONNECTION CHARGE

When service has been terminated for nonpayment, the following charges shall apply for reconnection of service.

During Normal Business Hours

Reconnect at Meter	\$11.30
Reconnect at Pole	60.00
Remove and Reset Meter	28.00
Install Locking Device and Reconnect	38.00

Other Than Normal Business HoursOff-ShiftSunday

Reconnect at Meter	\$ 80.00	\$105.00
Reconnect at Pole	180.00	230.00

Normal hours for reconnection are 7:30 A.M. to 4:00 P.M. all weekdays excluding holidays.

When service has been terminated, at the customer's request, for non-credit related reasons, the customer will be assessed a \$30.00 charge for the disconnection, as well as a \$30.00 charge for the subsequent reconnection.

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MISCELLANEOUS DISTRIBUTION CHARGES

METER TEST CHARGE

The Company will test the meter at the request of the customer. The first test shall be at no charge to the customer. The Company shall charge \$28.00 for any subsequent tests performed at the customer's request and the meter is found to be registering accurately.

TAMPERING/INVESTIGATION CHARGE

When service has been obtained through fraudulent or damaging practices, the customer will be charged a minimum fee of \$25.00 for the Company to investigate and inspect the premises. The customer will pay addition charges for any and all costs of disconnection as well as the costs of repairing or replacing damaged equipment based on the customer's individual situation.

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MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

Applicability

This schedule is applicable to any customer with cogeneration, small power production facilities, and/or other on-site facilities producing electrical energy who wishes to operate such facilities in parallel with the Company's distribution system at voltages up to 35 kV. This schedule is not applicable to the interconnection and parallel operation of facilities which the Federal Energy Regulatory Commission has determined to be subject to its jurisdiction. A customer who has a facility that does not qualify for simplified interconnection pursuant to the PUCO's distribution interconnection rules (O.A.C. § 4901:1-22) (Commission Rules) and the Company's technical requirements for interconnection (Technical Requirements), incorporated herein by reference, may negotiate a separate interconnection agreement with the Company and the terms and conditions of this schedule shall apply to such customers to the extent that the negotiated interconnection agreement does not conflict with this schedule.

Purpose

The purpose of this schedule is to implement Ohio Revised Code Section 4928.11, which calls for uniform interconnection standards that are not unduly burdensome or expensive and also ensure safety and reliability, to the extent governing authority is not preempted by federal law. This schedule states the terms and conditions that govern the interconnection and parallel operation of a customer's facility with the Company's distribution system.

Customer Request For Interconnection

Any customer seeking to physically connect facilities to the Company's distribution system, which facilities may be used in parallel operation with the Company's distribution system, shall file an interconnection application and sign an interconnection agreement with the Company. For facilities for which the referenced Technical Requirements are applicable, the customer and Company shall execute a simplified interconnection agreement. For all other facilities, the customer and the Company shall execute an interconnection agreement which may be different from the simplified agreement, but which shall conform with the provisions of this schedule, to the extent applicable. Copies of all applicable forms and the Company's Technical Requirements are available upon request.

To the extent possible, interconnection to the Company's distribution system shall take place within the following time frames:

1. Where no construction is required by the Company and the facility qualifies for simplified interconnection pursuant to the review procedure contained in the Commission Rules, interconnection shall be permitted within four weeks of the Company's receipt of a completed interconnection application in compliance with the terms and conditions of this schedule. Prior to actual interconnection, the customer must execute the interconnection agreement.

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MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

Customer Request For Interconnection (Cont'd)

2. Where construction or system upgrades of the Company's distribution system are required, the Company shall provide the customer, in a timely fashion, an estimate of the schedule and the customer's cost for the construction or upgrades. If the customer desires to proceed with the construction or upgrades, the customer and the Company shall enter into a contract. The contract shall contain a construction schedule listing target commencement and completion dates, and an estimate of the customer's costs for construction or upgrades. Assuming the customer is ready, the interconnection shall take place no later than two weeks following the completion of such construction or upgrades. The Company shall employ best reasonable efforts to complete such system construction or upgrades in the shortest time reasonably practical.
3. All interconnection applications shall be processed by the Company in a non-discriminatory manner. The Company shall promptly provide the customer a written notice of the Company's receipt of the application. The Company will endeavor to place such notice in the U.S. Mail or respond by Email within three business days after the application has been received by the Company's personnel designated on the application form. The Company shall provide the customer with a copy of the review procedure and a target date for processing the application. If the application is viewed as incomplete, the Company must provide a written notice within 10 days of receipt of the application by the Company's personnel designated on the application form that the application is not complete together with a description of the information needed to complete the application and a statement that processing of the application cannot begin until the information is received. The Company's target date shall permit interconnection in a timely manner pursuant to the requirements of the Commission Rules. Interconnection applications will be processed in the order that they are received. It is recognized that certain interconnection applications may require minor modifications while they are being reviewed by the Company. Such minor modifications to a pending application shall not require that it be considered incomplete and treated as a new or separate application. Minor modifications would not include at least the following: changes in facility size or location; any change requiring a new impact study; or any other substantive change.
4. If the Company determines that it cannot connect the customer's facility within the time frames required by the Commission Rules, the Company will notify the customer in writing of that fact as soon as possible. The notification will identify the reason or reasons the interconnection could not be completed within the time frames stated, and provide an estimated date for completion. This section shall not limit the rights of a customer for relief under Ohio Revised Code Chapter 4905.

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P.U.C.O. NO. 7

MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

Technical Requirements

The Company shall maintain a copy of the Technical Requirements at its business office such that the Technical Requirements are readily available to the public. The Company shall provide the Commission Staff with a copy of the Technical Requirements. Standards adopted by IEEE shall supersede the applicable provisions of the Company's Technical Requirements effective the date that IEEE adopts such standards. However, any interconnection made or initiated prior to the adoption of any national standard promulgated by IEEE shall not be subject to that standard. Regarding any IEEE minimum standard, or any guideline that the IEEE may promulgate, the Company may amend the Technical Requirements to the minimum extent required to address unique local conditions, and shall provide such amendments to the Staff and make such amendments available to customers. All Technical Requirements, including superseding standards adopted by IEEE, are incorporated herein by reference.

Metering

Any metering installation, testing, or recalibration required by the installation of the customer's generation facilities shall be provided consistent with the Electric Service and Safety Standards pursuant to Ohio Revised Code Chapter 4928, and specifically O.A.C. § 4901:1-10-05 (Metering) and, as applicable, § 4901:1-10-28 (C) (Net Metering).

Liability Insurance

Prior to interconnection with the Company, the customer must provide the Company with proof of insurance or other suitable financial instrument sufficient to meet its construction, operating and liability responsibilities pursuant to this schedule. At no time shall the Company require that the applicant negotiate any policy or renew any policy covering any liability through a particular insurance company, agent, solicitor, or broker. The Company's receipt of evidence of liability insurance does not imply an endorsement of the terms and conditions of the coverage.

System Impact and Facilities Studies

For those facilities that do not qualify for simplified interconnection pursuant to the review procedures included in the Commission Rules, the Company may require a supplemental review, service study, coordination study, facilities study or Company system impact study prior to interconnection. In instances where such studies are required, the scope of such studies shall be based on the characteristics of the particular generation facility to be interconnected and the Company's system at the specific proposed location. By agreement between the Company and the customer, studies related to interconnection of the generation facility may be conducted by a qualified third party. The cost of an impact facilities study performed by the Company shall be included in the costs set forth in the Interconnection Fees section of this schedule. The Company shall provide the customer with a target date for completion of any required system impact or facilities study. Any such study conducted by the Company shall be shared with the customer.

(Continued on Sheet No. 6-4)

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MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

Interconnection Fees

The Company shall not charge any fees for interconnection other than those authorized by this schedule. Fees contained herein apply to each installation at the Company's distribution voltages up to 35 kV.

The Company shall charge each customer that applies for interconnection service an application fee as set forth in the Commission Rules. Fees for customer applications for interconnection that meet the qualifications for level 1, level 1.1 or level 1.2 simplified review procedures will be based on the actual costs per one-tenth of an hour of time spent by Company personnel on the simplified review. Customer applications for interconnection that meet the qualifications for level 2 expedited review will be subject to an application fee of \$50, plus one dollar per kilowatt of the applicant's system nameplate capacity rating. Interconnection customers whose facilities qualify for level 3 standard review procedures shall pay an application fee of \$100, plus two dollars per kilowatt of the applicant's system nameplate capacity rating.

Level 2 and level 3 interconnection review processes may require that one or more interconnection studies be performed to determine the feasibility, system impact, and cost of safely connecting the customer's generation facilities to the Company's distribution system. As specified in the Commission Rules, the cost of engineering work done as part of any feasibility, system impact or facilities study shall be billed to the customer at the Company's actual cost of performing such study.

Additional Fees

The customer is responsible for all equipment and installation costs of the customer's facility.

The customer shall pay any additional charges, as determined by the Company, for equipment, labor, metering, testing or inspections requested by the customer.

Construction or Upgrade Fees

If the interconnection requires construction or an upgrade of the Company's system which, save for the generation facility would not be required, the Company will assess the customer the actual cost including applicable taxes of such construction or upgrade. Payment terms for such construction or upgrade will be agreed to and specified in the construction contract. The Company and the customer may negotiate for alternatives in order to reduce any costs or taxes applicable thereto.

Resolution of Disputes

The Company or the customer who is a non-mercantile, non-residential customer may seek resolution of any disputes which may arise out of this schedule, including the interconnection and the referenced Technical Requirements in accordance with the Commission Rules.

(Continued on Sheet No. 6-5)

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MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

Special Terms and Conditions of Service

This schedule is subject to the Company's Terms and Conditions of Service and all provisions of the standard service schedule under which the customer takes service. If applicable, the customer shall also take the appropriate service under the provisions of Schedule COGEN/SPP, Schedule SBS and/or Schedule NEMS.

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P.U.C.O. NO. 7

SCHEDULE R-R
(Residential Service)Availability of Service

Available for residential electric service through one meter to individual residential customers, including those on lines subject to the Rural Line Extension Plan.

Monthly Rate (Schedule Code 013)

	Generation	Distribution	Total
Customer Charge (\$)	--	4.52	4.52
Energy Charge (\$ per KWH):			
Winter:			
For the first 800 KWH used per month	3.17000	2.98899	6.15899
For all KWH over 800 KWH used per month	--	0.57028	0.57028
Summer:			
For the first 800 KWH used per month	3.17000	2.98899	6.15899
For all KWH over 800 KWH used per month	3.17000	2.98899	6.15899

Seasonal Periods

The winter period shall be the billing months of October through May and the summer period shall be the billing months of June through September.

Minimum Charge

- (a) The minimum monthly charge for service on lines not subject to the Rural Line Extension Plan shall be the Customer Charge.
- (b) The minimum monthly charge for electric service supplied from lines subject to the Rural Line Extension Plan shall, for the initial contract period of four years, be the amount provided in the "Definitions, Rules and Regulations for Rural Line Extension Plan," but in no event shall be less than the Customer Charge.

Storage Water Heating Provision

Availability of this provision is limited to those customers served under this provision as of December 31, 2000.

If the customer installs a Company approved storage water heating system which consumes electrical energy only during off-peak hours as specified by the Company and stores hot water for use during on-peak hours, the following shall apply:

- (a) For minimum capacity of 80 gallons, the last 300 KWH of use in any month shall be billed at the Storage Water Heating Energy Charge. (Schedule Code 016)

(Continued on Sheet No. 10-2)

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SCHEDULE R-R
(Residential Service)Storage Water Heating Provision (Cont'd)

- (b) For minimum capacity of 100 gallons, the last 400 KWH of use in any month shall be billed at the Storage Water Heating Energy Charge. (Schedule Code 017)
- (c) For minimum capacity of 120 gallons or greater, the last 500 KWH of use in any month shall be billed at the Storage Water Heating Energy Charge. (Schedule Code 018)

	Generation	Distribution	Total
Storage Water Heating Energy Charge (\$ per KWH)	1.43485	0.03805	1.47290

These provisions, however, shall in no event apply to the first 200 KWH used in any month, which shall be billed in accordance with the "Monthly Rate" as set forth above.

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

The Company reserves the right to inspect at all reasonable times the storage water heating system and devices which qualify the residence for service under the storage water heater provision, and to ascertain by any reasonable means that the time-differentiated load characteristics of such devices meet the Company's specifications. If the Company finds that in its sole judgment the availability conditions of this schedule are being violated, it may discontinue billing the customer under this provision and commence billing under the standard monthly rate.

This provision is subject to the Customer Charge as stated in the above monthly rate.

Load Management Water Heating Provision (Schedule Code 011)

Availability of this provision is limited to those customers served under this provision as of December 31, 2000.

For residential customers who install a Company-approved load management water heating system which consumes electrical energy primarily during off-peak hours specified by the Company and stores hot water for use during on-peak hours, of minimum capacity of 80 gallons, the last 250 KWH of use in any month shall be billed at the Load Management Water Heating Energy Charge.

	Generation	Distribution	Total
Load Management Water Heating Energy Charge (\$ per KWH)	1.43485	0.03805	1.47290

(Continued on Sheet No. 10-3)

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SCHEDULE R-R
(Residential Service)Load Management Water Heating Provision (Cont'd)

This provision, however, shall in no event apply to the first 200 KWH used in any month, which shall be billed in accordance with the "Monthly Rate" as set forth above.

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

The Company reserves the right to inspect at all reasonable times the load management storage water heating system and devices which qualify the residence for service under the Load Management Water Heating Provision, and to ascertain by any reasonable means that the time-differentiated load characteristics of such devices meet the Company's specifications. If the Company finds that in its sole judgment the availability conditions of this provision are being violated, it may discontinue billing the customer under this provision and commence billing under the standard monthly rate.

Payment

Bills are due and payable in full by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 15 days after the mailing of the bill.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

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SCHEDULE R-R
(Residential Service)

Term of Contract

A written agreement may, at the Company's option, be required.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

This schedule is intended for single phase service. Where the residential customer requests three-phase service, this schedule will apply if the residential customer pays to the Company the difference between constructing single-phase service and three-phase service.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company.

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SCHEDULE R-R-1
(Residential Small Use Load Management Service)

Availability of Service

Available for residential electric service through one meter to individual residential customers who normally do not use more than 600 KWH per month during the summer period, including those on lines subject to the Rural Line Extension Plan. Any new customer or an existing customer who changes service location will be billed under Schedule R-R until the first billing month during the summer period.

Monthly Rate (Schedule Code 014)

	Generation	Distribution	Total
Customer Charge (\$)	--	4.52	4.52
Energy Charge (\$ per KWH):			
Winter:			
For the first 700 KWH used per month	2.40521	2.74267	5.14788
For the next 100 KWH used per month	2.40521	2.74267	5.14788
For all KWH used over 800 KWH used per Month	--	0.57028	0.57028
Summer			
For the first 700 KWH used per month	2.40521	2.74267	5.14788

In any summer billing month if usage exceeds 700 KWH, billing will be rendered that month under Schedule R-R and thereafter for all subsequent months through the four months of the next summer period.

Seasonal Periods

The winter period shall be the billing months of October through May and the summer period shall be the billing months of June through September.

Minimum Charge

- (a) The minimum monthly charge for service on lines not subject to the Rural Line Extension Plan shall be the Customer Charge.
- (b) The minimum monthly charge for electric service supplied from lines subject to the Rural Line Extension Plan shall, for the initial contract period of four years, be the amount provided in the "Definitions, Rules and Regulations for Rural Line Extension Plan," but in no event shall be less than the Customer Charge.

(Continued on Sheet No. 11-2)

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SCHEDULE R-R-1
(Residential Small Use Load Management Service)Storage Water Heating Provision

Availability of this provision is limited to those customers served under this provision as of December 31, 2000.

If the customer installs a Company approved storage water heating system which consumes electrical energy only during off-peak hours as specified by the Company and stores hot water for use during on-peak hours, the following shall apply:

- (a) For minimum capacity of 80 gallons, the last 300 KWH of use in any month shall be billed at the Storage Water Heating Energy Charge. (Schedule Code 020)
- (b) For minimum capacity of 100 gallons, the last 400 KWH of use in any month shall be billed at the Storage Water Heating Energy Charge. (Schedule Code 021)
- (c) For minimum capacity of 120 gallons or greater, the last 500 KWH of use in any month shall be billed at the Storage Water Heating Energy Charge. (Schedule Code 022)

	Generation	Distribution	Total
Storage Water Heating Energy Charge (¢ per KWH)	1.43485	0.03805	1.47290

These provisions, however, shall in no event apply to the first 200 KWH used in any month, which shall be billed in accordance with the "Monthly Rate" as set forth above. In addition, the KWH billed under this provision shall not apply to the 700 KWH eligibility requirement for service under this schedule.

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

The Company reserves the right to inspect at all reasonable times the storage water heating system and devices which qualify the residence for service under the storage water heater provision, and to ascertain by any reasonable means that the time-differentiated load characteristics of such devices meet the Company's specifications. If the Company finds that in its sole judgment the availability conditions of this schedule are being violated, it may discontinue billing the customer under this provision and commence billing under the standard monthly rate.

This provision is subject to the Customer Charge as stated in the above monthly rate.

Load Management Water Heating Provision (Schedule Code 028)

Availability of this provision is limited to those customers served under this provision as of December 31, 2000.

(Continued on Sheet No. 11-3)

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SCHEDULE R-R-1
(Residential Small Use Load Management Service)Load Management Water Heating Provision (Cont'd)

For residential customers who install a Company-approved load management water heating system which consumes electrical energy primarily during off-peak hours specified by the Company and stores hot water for use during on-peak hours, of minimum capacity of 80 gallons, the last 250 KWH of use in any month shall be billed at the Load Management Water Heating Energy Charge.

	Generation	Distribution	Total
Load Management Water Heating Energy Charge (\$ per KWH)	1.43485	0.03805	1.47290

This provision, however, shall in no event apply to the first 200 KWH used in any month, which shall be billed in accordance with the "Monthly Rate" as set forth above. In addition, the KWH billed under this provision shall not apply to the 700 KWH eligibility requirement for service under this schedule.

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

The Company reserves the right to inspect at all reasonable times the load management storage water heating system and devices which qualify the residence for service under the Load Management Water Heating Provision, and to ascertain by any reasonable means that the time-differentiated load characteristics of such devices meet the Company's specifications. If the Company finds that in its sole judgment the availability conditions of this provision are being violated, it may discontinue billing the customer under this provision and commence billing under the standard monthly rate.

Payment

Bills are due and payable in full by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 15 days after the mailing of the bill.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

(Continued on Sheet No. 11-4)

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SCHEDULE R-R-1
(Residential Small Use Load Management Service)Applicable Riders (Cont'd)

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Term of Contract

A written agreement may, at the Company's option, be required.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

This schedule is intended for single phase service. Where the residential customer requests three-phase service, this schedule will apply if the residential customer pays to the Company the difference between constructing single-phase service and three-phase service.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company.

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SCHEDULE RLM
(Residential Optional Demand Service)

Availability of Service

Available for optional residential electric service through one meter to individual residential customers including those on lines subject to the Rural Line Extension Plan. This schedule provides an incentive for customers to minimize peak demand usage imposed on the Company and requires the installation of demand metering facilities.

Monthly Rate (Schedule Code 019)

	Generation	Distribution	Total
Customer Charge (\$)	--	7.13	7.13
Energy Charge (\$ per KWH):			
Winter:			
For the first 750 KWH used per month	2.71276	3.20795	5.92071
For the next 150 KWH per KW in excess of 5 KW Billing Demand used per month	1.46807	1.11224	2.58031
For all addition KWH used per month	1.71689	0.03805	1.75494
Summer:			
For the first 750 KWH used per month	2.71276	3.20795	5.92071
For the next 150 KWH per KW in excess of 5 KW Billing Demand used per month	2.57697	2.97931	5.55628
For all addition KWH used per month	2.41122	0.03805	2.44927

Seasonal Periods

The winter period shall be the billing months of October through May and the summer period shall be the billing months of June through September.

Minimum Charge

- (a) The minimum monthly charge for service on lines not subject to the Rural Line Extension Plan shall be the Customer Charge.
- (b) The minimum monthly charge for electric service supplied from lines subject to the Rural Line Extension Plan shall, for the initial contract period of four years, be the amount provided in the "Definitions, Rules and Regulations for Rural Line Extension Plan," but in no event shall be less than the Customer Charge.

Storage Water Heating Provision

Availability of this provision is limited to those customers served under this provision as of December 31, 2000.

(Continued on Sheet No. 12-2)

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SCHEDULE RLM
(Residential Optional Demand Service)

Storage Water Heating Provision

If the customer installs a Company approved storage water heating system which consumes electrical energy only during off-peak hours as specified by the Company and stores hot water for use during on-peak hours, the following shall apply:

- (a) For minimum capacity of 80 gallons, the last 300 KWH of use in any month shall be billed at the Storage Water Heating Energy Charge. (Schedule Code 024)
- (b) For minimum capacity of 100 gallons, the last 400 KWH of use in any month shall be billed at the Storage Water Heating Energy Charge. (Schedule Code 025)
- (c) For minimum capacity of 120 gallons or greater, the last 500 KWH of use in any month shall be billed at the Storage Water Heating Energy Charge. (Schedule Code 026)

	Generation	Distribution	Total
Storage Water Heating Energy Charge (\$ per KWH)	1.43485	0.03805	1.47290

These provisions, however, shall in no event apply to the first 200 KWH used in any month, which shall be billed in accordance with the "Monthly Rate" as set forth above.

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

The Company reserves the right to inspect at all reasonable times the storage water heating system and devices which qualify the residence for service under the storage water heater provision, and to ascertain by any reasonable means that the time-differentiated load characteristics of such devices meet the Company's specifications. If the Company finds that in its sole judgment the availability conditions of this schedule are being violated, it may discontinue billing the customer under this provision and commence billing under the standard monthly rate.

This provision is subject to the Customer Charge as stated in the above monthly rate.

Load Management Water Heating Provision (Schedule Code 027)

Availability of this provision is limited to those customers served under this provision as of December 31, 2000.

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SCHEDULE RLM
(Residential Optional Demand Service)Load Management Water Heating Provision (Cont'd)

For residential customers who install a Company-approved load management water heating system which consumes electrical energy primarily during off-peak hours specified by the Company and stores hot water for use during on-peak hours, of minimum capacity of 80 gallons, the last 250 KWH of use in any month shall be billed at the Load Management Water Heating Energy Charge.

	Generation	Distribution	Total
Load Management Water Heating Energy Charge (¢ per KWH)	1.43485	0.03805	1.47290

This provision, however, shall in no event apply to the first 200 KWH used in any month, which shall be billed in accordance with the "Monthly Rate" as set forth above.

For the purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

The Company reserves the right to inspect at all reasonable times the load management storage water heating system and devices which qualify the residence for service under the Load Management Water Heating Provision, and to ascertain by any reasonable means that the time-differentiated load characteristics of such devices meet the Company's specifications. If the Company finds that in, its sole judgment, the availability conditions of this schedule are being violated, it may discontinue billing the customer under this provision and commence billing under the standard monthly rate.

Payment

Bills are due and payable in full by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 15 days after the mailing of the bill.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

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SCHEDULE RLM
(Residential Optional Demand Service)Applicable Riders (Cont'd)

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Determination of Billing Demand

The billing demand shall be the maximum 30-minute integrated kilowatt demand recording of an integrating demand meter during the current billing period.

Term of Contract

The term of contract shall be an initial period of four years under the Rural Line Extension Plan, but in no case shall the contract term be less than one year.

Special Term and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

This schedule is intended for single phase service. Where the residential customer requests three-phase service, this schedule will apply if the residential customer pays to the Company the difference between constructing single-phase service and three-phase service.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company.

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SCHEDULE RS-ES
(Residential Energy Storage)

Availability of Service

Available for residential customers who use energy storage devices with time-differentiated load characteristics approved by the Company, such as electric thermal storage space heating and/or cooling equipment and water heaters which consume electrical energy only during off-peak hours specified by the Company and store energy for use during on-peak hours.

Households eligible to be served under this schedule shall be metered through one single-phase multiple-register meter capable of measuring electrical energy consumption during the on-peak and off-peak billing periods.

Monthly Rate (Schedule Code 032)

	Generation	Distribution	Total
Customer Charge (\$)	—	7.13	7.13
Energy Charge (¢ per KWH):			
For all KWH used during the on-peak billing period	4.18236	5.68236	9.86472
For all KWH used during the off-peak billing period	1.43485	0.03805	1.47290

On-Peak and Off-Peak Hours

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Minimum Charge

- (a) The minimum monthly charge for service on lines not subject to the Rural Line Extension Plan shall be the Customer Charge.
- (b) The minimum monthly charge for electric service supplied from lines subject to the Rural Line Extension Plan shall, for the initial contract period of four years, be the amount provided in the "Definitions, Rules and Regulations for Rural Line Extension Plan," but in no event shall be less than the Customer Charge.

(Continued on Sheet No. 13-2)

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SCHEDULE RS-ES
(Residential Energy Storage)Conservation and Load Management Credits

For the combination of an approved electric thermal storage space heating and/or cooling system and water heater, all of which are designed to consume electrical energy only during the off-peak period as previously described in this schedule, each residence will be credited the Conservation and Load Management Energy Credit for all KWH used during the off-peak billing period, for a total of 60 monthly billing periods following the installation and use of these devices in such residence.

	Generation	Distribution	Total
Conservation and Load Management Energy Credit (\$ per KWH)	0.88038	--	0.88038

Separate Metering Provision

Customers shall have the option of receiving service under Schedule R-R or Schedule R-R-1 for their general-use load by separately wiring this equipment to a standard residential meter.

Payment

Bills are due and payable in full by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 15 days after the mailing of the bill.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

(Continued on Sheet No. 13-3)

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SCHEDULE RS-ES
(Residential Energy Storage)

Term of Contract

A written agreement may, at the Company's option, be required.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

The Company reserves the right to inspect at all reasonable times the energy storage and load management devices which qualify the residence for service and for conservation and load management credits under this schedule, and to ascertain by any reasonable means that the time-differentiated load characteristics of such devices meet the Company's specifications. If the Company finds that, in its sole judgment, the availability conditions of this schedule are being violated, it may discontinue billing the customer under this schedule and commence billing under the appropriate residential schedule.

This schedule is intended for single phase service. Where the residential customer requests three-phase service, this schedule will apply if the residential customer pays to the Company the difference between constructing single-phase service and three-phase service.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company.

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SCHEDULE RS-TOD
(Residential Time-of-Day Service)Availability of Service

Available for residential electric service through one single-phase, multi-register meter capable of measuring electrical energy consumption during the on-peak and off-peak billing periods to individual residential customers. Availability is limited to the first 500 customers applying for service under this schedule.

Monthly Rate (Schedule Code 030)

	Generation	Distribution	Total
Customer Charge (\$)	—	7.13	7.13
Energy Charge (\$ per KWH):			
For all KWH used during the on-peak billing period	4.18236	5.68236	9.86472
For all KWH used during the off-peak billing period	1.43485	0.03805	1.47290

On-Peak and Off-Peak Hours

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Minimum Charge

- (a) The minimum monthly charge for service on lines not subject to the Rural Line Extension Plan shall be the Customer Charge.
- (b) The minimum monthly charge for electric service supplied from lines subject to the Rural Line Extension Plan shall, for the initial contract period of four years, be the amount provided in the "Definitions, Rules and Regulations for Rural Line Extension Plan," but in no event shall be less than the Customer Charge.

Payment

Bills are due and payable in full by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 15 days after the mailing of the bill.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

(Continued on Sheet No. 14-2)

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SCHEDULE RS-TOD
(Residential Time-of-Day Service)Applicable Riders (Cont'd)

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Term of Contract

A written agreement may, at the Company's option, be required.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

This schedule is intended for single phase service. Where the residential customer requests three-phase service, this schedule will apply if the residential customer pays to the Company the difference between constructing single-phase service and three-phase service.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company.

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SCHEDULE GS-1
(General Service - Small)Availability of Service

Available for general service to customers with maximum demands less than 10 KW (excluding the demand served by the Load Management Time-of-Day provision).

Monthly Rate (Schedule Codes 202, 206)

	Generation	Distribution	Total
Customer Charge (\$)	--	6.47	6.47
Energy Charge (\$ per KWH):			
For the first 1,000 KWH used per month	6.53336	1.47707	8.01043
For all KWH over 1,000 KWH used per month	2.91589	1.47707	4.39296

Minimum Charge

The minimum monthly charge shall be the Customer Charge.

Delayed Payment Charge

The above schedule is net if full payment is received by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of five percent (5%) of the total amount billed will be made. Federal, state, county, township and municipal governments and public school systems not served under special contract are subject to the Public Authority Delayed Payment provision, Supplement No. 21.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

(Continued on Sheet No. 20-2)

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SCHEDULE GS-1
(General Service - Small)Applicable Riders (Cont'd)

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Term of Contract

A written agreement may, at the Company's option, be required.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company. A time-of-day meter is required to take service under this provision.

Load Management Time-of-Day Provision

Available to customers who use energy storage devices with time-differentiated load characteristics approved by the Company, such as electric thermal storage space heating and/or cooling systems and water heaters which consume electrical energy only during off-peak hours specified by the Company and store energy for use during on-peak hours, and who desire to receive service under this provision for their total requirements. A time-of-day meter is required to take service under this provision.

(Continued on Sheet No. 20-3)

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SCHEDULE GS-1
(General Service - Small)Load Management Time-of-Day Provision (Cont'd)

Customers who desire to separately wire their load management load to a time-of-day meter and their general-use load to a standard meter shall receive service for both under the appropriate provisions of this schedule.

Monthly Rate (Schedule Codes 224, 226)

	Generation	Distribution	Total
Load Management Customer Charge (\$)	--	14.41	14.41
Load Management Energy Charge (¢ per KWH):			
For all KWH used during the on-peak billing period	12.47439	3.45859	15.93298
For all KWH used during the off-peak billing period	0.35076	0.03805	0.38881

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Optional Unmetered Service Provision

Available to customers who qualify for Schedule GS-1 and use the Company's service for commercial purposes consisting of small fixed electric loads such as traffic signals and signboards which can be served by a standard service drop from the Company's existing secondary distribution system. This service will be furnished at the option of the Company.

Each separate service delivery point shall be considered a contract location and shall be separately billed under the service contract.

The customer shall furnish switching equipment satisfactory to the Company. The Customer shall notify the Company in advance of every change in connected load, and the Company reserves the right to inspect the customer's equipment at any time to verify the actual load. In the event of the customer's failure to notify the Company of an increase in load, the Company reserves the right to refuse to serve the contract location thereafter under this provision, and shall be entitled to bill the customer retroactively on the basis of the increased load for the full period such load was connected plus three months.

(Continued on Sheet No. 20-4)

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SCHEDULE GS-1
(General Service - Small)Optional Unmetered Service Provision (Cont'd)

Calculated energy use per month shall be equal to the contract capacity specified at the contract location times the number of days in the billing period times the specified hours of operation. Such calculated energy shall then be billed as follows:

Monthly Rate (Schedule Codes 077, 078, 204, 214, 732)

	Generation	Distribution	Total
Unmetered Service Customer Charge (\$)	--	3.90	3.90
Unmetered Service Energy Charge (\$ per KWH)	2.87486	1.47707	4.35193

This provision is subject to the Terms and Conditions of Schedule GS-1.

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SCHEDULE GS-2
(General Service - Low Load Factor)

Availability of Service

Available for general service to customers with maximum demands of 10 KW or greater (excluding the demand served by the Load Management Time-of-Day provision).

Monthly Rate

Schedule Codes		Generation	Distribution	Total
203,207, 208,209	Secondary Voltage:			
	Customer Charge (\$)	--	9.04	9.04
	Demand Charge (\$ per KW)	--	3.519	3.519
	Off-Peak Excess Demand Charge (\$ per KW)	0.420	--	0.420
	Energy Charge (¢ per KWH)	5.14554	0.03805	5.18359
	Maximum Energy Charge (¢ per KWH)	5.37616	7.07515	12.45131
217,218, 219	Primary Voltage:			
	Customer Charge (\$)	--	115.29	115.29
	Demand Charge (\$ per KW)	--	2.588	2.588
	Off-Peak Excess Demand Charge (\$ per KW)	0.408	--	0.408
	Energy Charge (¢ per KWH)	5.05479	0.03805	5.09284
	Maximum Energy Charge (¢ per KWH)	8.14255	5.21457	13.35712

Minimum and Maximum Charges

Bills computed under the above rate are subject to the operation of minimum and maximum charge provisions as follows:

- (a) Minimum Charge - For demand accounts up to 100 KW - the Customer Charge.
- For demand accounts over 100 KW - the sum of the Customer Charge, the product of the demand charge and the minimum monthly billing demand and all applicable riders.
- (b) Maximum Charge - The sum of the Customer Charge, the product of the Maximum Energy Charge and the metered energy and all applicable riders. This provision shall not reduce the charge specified in the Minimum Charge provision above, (a).

(Continued on Sheet No. 21-2)

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SCHEDULE GS-2
(General Service - Low Load Factor)

Delayed Payment Charge

The above schedule is net if full payment is received by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of five percent (5%) of the total amount billed will be made. Federal, state, county, township and municipal governments and public school systems not served under special contract are subject to the Public Authority Delayed Payment provision, Supplement No. 21.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Monthly Billing Demand

Energy supplied hereunder will be delivered through not more than one single-phase or one polyphase meter. Billing demand in KW shall be taken each month as the single highest 30-minute integrated peak in kilowatts as registered during the month by a 30-minute integrating demand meter or indicator or, at the Company's option, as the highest registration of a thermal-type demand meter or indicator.

The minimum monthly billing demand established hereunder shall not be less than (a) the minimum billing demand, if any, specified in the service contract or (b) 60% of the customer's highest previously established monthly billing demand during the past 11 months in excess of 100 KW.

The minimum monthly billing demand shall not be less than 25% of the customer's highest previously established monthly billing demand during the past 11 months in excess of 100 KW during the billing months of June through September for customers with more than 50% of their connected load used for space heating purposes.

(Continued on Sheet No. 21-3)

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SCHEDULE GS-2
(General Service - Low Load Factor)Monthly Billing Demand (Cont'd)

Churches, public and parochial schools, and county, township, municipal and civic recreation centers are subject to the Optional Church and School Service provision, Supplement No. 18.

The Metered Voltage adjustment, as set forth below, shall not apply to the customer's minimum monthly billing demand.

Optional Time-of-Day Provision

Available to customers who operate primarily during the off-peak period (as set forth below) and request the installation of time-of-day metering in order to receive service under this provision. The customer shall be required to pay the necessary additional metering cost.

For purpose of this provision, the monthly billing demand as defined above shall be determined during the on-peak period. The off-peak excess demand shall be the amount by which the demand created during the off-peak period exceeds the monthly billing demand.

The on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Metered Voltage

The rates set forth in this schedule are based upon the delivery and measurement of energy at the same voltage, thus measurement will be made at or compensated to the delivery voltage. At the sole discretion of the Company, such compensation may be achieved through the use of loss compensating equipment, the use of formulas to calculate losses or the application of multipliers to the metered quantities. In such cases, the metered KWH and KW values will be adjusted for billing purposes. If the Company elects to adjust KWH and KW based on multipliers, the adjustment shall be in accordance with the following:

- (a) Measurement taken at the low-side of a customer-owned transformer will be multiplied by 1.01.
- (b) Measurements taken at the high-side of a Company-owned transformer will be multiplied by 0.98.

Term of Contract

For customers with annual average demand greater than 500 KW, contracts will be required for an initial period of not less than one year and shall remain in effect thereafter until either party shall give at least six months written notice to the other of the intention to discontinue service under the terms of this schedule. For customers with demands less than 500 KW, a written agreement may, at the Company's option, be required.

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SCHEDULE GS-2
(General Service - Low Load Factor)Term of Contract (Cont'd)

A new initial contract period will not be required for existing customers who increase their contract requirements after the original initial period unless new or additional facilities are required. The Company may, at its option, require a longer initial term of contract to fulfill the terms and conditions of service and/or in order to protect the Company's ability to recover its investment of costs over a reasonable period of time.

Notwithstanding any contractual requirement for longer than 90 days' notice to discontinue service, customers may elect to take service from a qualified CRES Provider, pursuant to the terms of the appropriate Open Access Distribution Schedule, by providing 90 days' written notice to the Company. If upon completion of such 90-day notice period, the customer has not enrolled with a qualified CRES Provider, then the customer must continue to take service under the Company's standard service schedules for a period of not less than twelve (12) consecutive months.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company.

This Schedule is also available to customers in the City of Columbus having other sources of energy supply, but who desire to purchase breakdown service from the Company. Where such conditions exist, the customer shall contract for the maximum amount of demand in KW as determined from the customer's connected load or the capacity of transformer and service facilities. Where service is supplied under the provisions of this paragraph, the minimum charge shall be the sum of the Breakdown Service Minimum Demand Charge per KW and the Customer Charge and shall be subject to charges and adjustments under all applicable riders. The customer shall guarantee not to operate the Company's service in parallel with the other source or sources of power supply.

	Generation	Distribution	Total
Breakdown Service Minimum Demand Charge (\$ per KW)	2.442	3.575	6.017

Load Management Time-of-Day Provision

Available to customers who use energy storage devices with time-differentiated load characteristics approved by the Company, such as electric thermal storage space heating and/or cooling systems and water heaters which consume electrical energy only during off-peak hours specified by the Company and store energy for use during on-peak hours, and who desire to receive service under this provision for their total requirements. A time-of-day meter is required to take service under this provision.

(Continued on Sheet No. 21-5)

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SCHEDULE GS-2
(General Service - Low Load Factor)Load Management Time-of-Day Provision (Cont'd)

Customers who desire to separately wire their load management load to a time-of-day meter and their general-use load to a standard meter shall receive service for both under the appropriate provisions of this schedule.

The customer shall be responsible for all local facilities required to take service under this provision.

Monthly Rate (Schedule Codes 220, 222)

	Generation	Distribution	Total
Load Management Customer Charge (\$)	--	28.63	28.63
Load Management Energy Charge (¢ per KWH):			
For all KWH used during the on-peak Billing period	9.05421	2.83254	11.88675
For all KWH used during the off-peak Billing period	0.03093	0.03805	0.06898

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

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SCHEDULE GS-2-TOD
(General Service – Time-of-Day)Availability of Service

Available for general service customers with maximum demands less than 500 KW. Availability is limited to secondary service and the first 1,000 customers applying for service under this schedule.

Monthly Rate (Schedule Codes 228, 230)

	Generation	Distribution	Total
Customer Charge (\$)	--	28.63	28.63
Energy Charge (\$ per KWH):			
For all KWH used during the on-peak billing period	9.05421	2.83254	11.88675
For all KWH used during the off-peak billing period	0.03093	0.03805	0.06898

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Minimum Charge

The minimum charge shall be the Customer Charge.

Delayed Payment Charge

The above schedule is net if full payment is received by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of five percent (5%) of the total amount billed will be made. Federal, state, county, township and municipal governments and public school systems not served under special contract are subject to the Public Authority Delayed Payment provision, Supplement No. 21.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

(Continued on Sheet No. 22-2)

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SCHEDULE GS-2-TOD
(General Service – Time-of-Day)Applicable Riders (Cont'd)

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Term of Contract

A written agreement may, at the Company's option, be required.

Notwithstanding any contractual requirement for longer than 90 days' notice to discontinue service, customers may elect to take service from a qualified CRES Provider, pursuant to the terms of the appropriate Open Access Distribution Schedule, by providing 90 days' written notice to the Company. If upon completion of such 90-day notice period, the customer has not enrolled with a qualified CRES Provider, then the customer must continue to take service under the Company's standard service schedules for a period of not less than twelve (12) consecutive months.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company.

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SCHEDULE GS-3
 (General Service - Medium Load Factor)

Availability of Service

Available for general service to customers with maximum demands greater than 50 KW (excluding the demand served by the Load Management Time-of-Day provision).

Monthly Rate

Schedule Codes		Generation	Distribution	Total
240, 241, 242	Secondary Voltage:			
	Customer Charge (\$)	--	119.04	119.04
	Demand Charge (\$ per KW)	11.620	3.291	14.911
	Off-Peak Excess Demand Charge (\$ per KW)	1.513	--	1.513
	Excess KVA Charge (\$ per KVA)	--	0.863	0.863
	Energy Charge (¢ per KWH)	--	0.03805	0.03805
	Maximum Energy Charge (¢ per KWH)	2.91602	6.62047	9.53649
201, 205, 210	Primary Voltage:			
	Customer Charge (\$)	--	265.29	265.29
	Demand Charge (\$ per KW)	11.239	2.498	13.737
	Off-Peak Excess Demand Charge (\$ per KW)	1.465	--	1.465
	Excess KVA Charge (\$ per KVA)	--	0.835	0.835
	Energy Charge (¢ per KWH)	0.00838	0.03805	0.04643
	Maximum Energy Charge (¢ per KWH)	5.39753	5.03384	10.43137

Minimum and Maximum Charges

Bills computed under the above rate are subject to the operation of minimum and maximum charge provisions as follows:

- (a) Minimum Charge - The sum of the Customer Charge, the product of the demand charge and the minimum monthly billing demand and all applicable riders.
- (b) Maximum Charge - The sum of the Customer Charge, the product of the Maximum Energy Charge and the metered energy and all applicable riders. This provision shall not reduce the charge below the amount specified in the Minimum Charge provision above, (a).

(Continued on Sheet No. 23-2)

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SCHEDULE GS-3
(General Service - Medium Load Factor)

Delayed Payment Charge

The above schedule is net if full payment is received by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of five percent (5%) of the total amount billed will be made. Federal, state, county, township and municipal governments and public school systems not served under special contract are subject to the Public Authority Delayed Payment provision, Supplement No. 21.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Monthly Billing Demand

Energy supplied hereunder will be delivered through not more than one single-phase or one polyphase meter. Billing demand in KW shall be taken each month as the single highest 30-minute integrated peak in kilowatts as registered during the month by a 30-minute integrating demand meter or indicator or, at the Company's option, as the highest registration of a thermal-type demand meter or indicator.

The minimum monthly billing demand established hereunder shall not be less than (a) the minimum billing demand, if any, specified in the service contract or (b) 60% of the customer's highest previously established monthly billing demand during the past 11 months or (c) 50 KW.

(Continued on Sheet No. 23-3)

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SCHEDULE GS-3
(General Service - Medium Load Factor)Monthly Billing Demand (Cont'd)

The minimum monthly billing demand shall not be less than 25% of the customer's highest previously established monthly billing demand during the past 11 months during the billing months of June through September for customers with more than 50% of their connected load used for space heating purposes.

Churches, public and parochial schools, and county, township, municipal and civic recreation centers are subject to the Optional Church and School Service provision, Supplement No. 18.

The Metered Voltage adjustment, as set forth below, shall not apply to the customer's minimum monthly billing demand.

Optional Time-of-Day Provision

Available to customers who operate primarily during the off-peak period (as set forth below) and request the installation of time-of-day metering in order to receive service under this provision. The customer shall be required to pay the necessary additional metering cost.

For purpose of this provision, the monthly billing demand as defined above shall be determined during the on-peak period. The off-peak excess demand shall be the amount by which the demand created during the off-peak period exceeds the monthly billing demand.

The on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Metered Voltage

The rates set forth in this schedule are based upon the delivery and measurement of energy at the same voltage, thus measurement will be made at or compensated to the delivery voltage. At the sole discretion of the Company, such compensation may be achieved through the use of loss compensating equipment, the use of formulas to calculate losses or the application of multipliers to the metered quantities. In such cases, the metered KWH and KW values will be adjusted for billing purposes. If the Company elects to adjust KWH and KW based on multipliers, the adjustment shall be in accordance with the following:

- (a) Measurement taken at the low-side of a customer-owned transformer will be multiplied by 1.01.
- (b) Measurements taken at the high-side of a Company-owned transformer will be multiplied by 0.98.

(Continued on Sheet No. 23-4)

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SCHEDULE GS-3
(General Service - Medium Load Factor)

Determination of Excess Kilovolt-Ampere (KVA) Demand

The maximum KVA demand shall be determined by the use of a multiplier equal to the reciprocal of the average power factor recorded during the billing period, applied to the metered demand.

The excess KVA demand, if any, shall be the amount by which the maximum KVA demand, established during the billing period, exceeds the greater of (a) 115% of the kilowatts of metered demand, or (b) 100 KVA.

Term of Contract

For customers with annual average demand greater than 500 KW, contracts will be required for an initial period of not less than one year and shall remain in effect thereafter until either party shall give at least six months written notice to the other of the intention to discontinue service under the terms of this schedule. For customers with demands less than 500 KW, a written agreement may, at the Company's option, be required.

Notwithstanding any contractual requirement for longer than 90 days' notice to discontinue service, customers may elect to take service from a qualified CRES Provider, pursuant to the terms of the appropriate Open Access Distribution Schedule, by providing 90 days' written notice to the Company. If upon completion of such 90-day notice period, the customer has not enrolled with a qualified CRES Provider, then the customer must continue to take service under the Company's standard service schedules for a period of not less than twelve (12) consecutive months.

A new initial contract period will not be required for existing customers who increase their contract requirements after the original initial period unless new or additional facilities are required. The Company may at its option, require a longer initial term of contract to fulfill the terms and conditions of service and/or in order to protect the Company's ability to recover its investment of costs over a reasonable period of time.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company.

(Continued on Sheet No. 23-5)

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SCHEDULE GS-3
(General Service - Medium Load Factor)

Special Terms and Conditions (Cont'd)

This Schedule is also available to customers in the City of Columbus having other sources of energy supply, but who desire to purchase breakdown service from the Company. Where such conditions exist, the customer shall contract for the maximum amount of demand in KW as determined from the customer's connected load or the capacity of transformer and service facilities. Where service is supplied under the provisions of this paragraph, the minimum charge shall be the sum of the Breakdown Service Minimum Demand Charge per KW and the Customer Charge and shall be subject to charges and adjustment under all applicable riders. The customer shall guarantee not to operate the Company's service in parallel with the other source or sources of power supply.

	Generation	Distribution	Total
Breakdown Service Minimum Demand Charge (\$ per KW)	2.442	3.575	6.017

Load Management Time-of-Day Provision

Available to customers who use energy storage devices with time-differentiated load characteristics approved by the Company, such as electric thermal storage space heating and/or cooling systems and water heaters which consume electrical energy only during off-peak hours specified by the Company and store energy for use during on-peak hours, and who desire to receive service under this provision for their total requirements. A time-of-day meter is required to take service under this provision.

Customers who desire to separately wire their load management load to a time-of-day meter and their general-use load to a standard meter shall receive service for both under the appropriate provisions of this schedule.

The customer shall be responsible for all local facilities required to take service under this provision.

Monthly Rate (Schedule Codes 250, 252)

	Generation	Distribution	Total
Load Management Customer Charge (\$)	--	108.77	108.77
Load Management Energy Charge (\$ per KWH):			
For all KWH used during the on-peak billing period	5.61762	1.63032	7.24794
For all KWH used during the off-peak billing period	--	0.03805	0.03805

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

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SCHEDULE GS-4
(General Service - Large)Availability of Service

Available for general service customers using the Company's standard subtransmission or transmission service with maximum demands in excess of 1,000 KVA.

Monthly Rate (Schedule Codes 311, 312)

	Generation	Distribution	Total
Customer Charge (\$)	--	713.41	713.41
Demand Charge (\$ per KVA):			
First 3,000 KVA	11.668	0.665	12.333
Over 3,000 KVA	4.926	0.665	5.591
Off-Peak Excess Demand Charge (\$ per KVA)	1.756	--	1.756
Energy Charge (¢ per KWH)	--	0.03805	0.03805

Minimum Charge

The minimum charge shall be equal to the sum of the Customer Charge, Demand Charges, and all applicable riders.

Delayed Payment Charge

The above schedule is net if full payment is received by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of five percent (5%) of the total amount billed will be made.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

(Continued on Sheet No. 24-2)

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SCHEDULE GS-4
(General Service - Large)Applicable Riders (Cont'd)

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Monthly Billing Demand

The billing demand in KVA shall be taken each month as the single highest 30-minute integrated peak in KVA, as registered during the month by a demand meter or indicator, but the monthly demand so established shall in no event be less than the greater of (a) the minimum billing demand, if any, specified in the service contract or (b) 60% of the customer's highest previously established monthly billing demand during the past 11 months or (c) 1,000 KVA.

The Metered Voltage adjustment, as set forth below, shall not apply to the customer's minimum monthly billing demand.

Optional Time-of-Day Provision

Available to customers who operate primarily during the off-peak period (as set forth below) and request the installation of time-of-day metering in order to receive service under this provision. The customer shall be required to pay the necessary additional metering cost.

For purpose of this provision, the monthly billing demand as defined above shall be determined during the on-peak period. The off-peak excess demand shall be the amount by which the demand created during the off-peak period exceeds the monthly billing demand

The on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

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**SCHEDULE GS-4
(General Service - Large)****Metered Voltage**

The rates set forth in this schedule are based upon the delivery and measurement of energy at the same voltage, thus measurement will be made at or compensated to the delivery voltage. At the sole discretion of the Company, such compensation may be achieved through the use of loss compensating equipment, the use of formulas to calculate losses or the application of multipliers to the metered quantities. In such cases, the metered KWH and KVA values will be adjusted for billing purposes. If the Company elects to adjust KWH and KVA based on multipliers, the adjustment shall be in accordance with the following:

- (a) Measurement taken at the low-side of a customer-owned transformer will be multiplied by 1.01.
- (b) Measurements taken at the high-side of a Company-owned transformer will be multiplied by 0.98.

Term of Contract

Contracts under this schedule will be made for an initial period of not less than two years and shall remain in effect thereafter until either party shall give at least one year's written notice to the other of the intention to discontinue service under the terms of this schedule.

A new initial contract period will not be required for existing customers who increase their contract requirements after the original initial period unless new or additional facilities are required. The Company may, at its option, require a longer initial term of contract to fulfill the terms and conditions of service and/or in order to protect the Company's ability to recover its investment of costs over a reasonable period of time.

Notwithstanding any contractual requirement for longer than 90 days' notice to discontinue service, customers may elect to take service from a qualified CRES Provider, pursuant to the terms of the appropriate Open Access Distribution Schedule, by providing 90 days' written notice to the Company. If upon completion of such 90-day notice period, the customer has not enrolled with a qualified CRES Provider, then the customer must continue to take service under the Company's standard service schedules for a period of not less than twelve (12) consecutive months.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

A customer's plant is considered as one or more buildings which are served by a single electrical distribution system provided and operated by customer. When the size of the customer's load necessitates the delivery of energy to the customer's plant over more than one circuit, the Company may elect to connect its circuits to different points on the customer's system irrespective of contrary provisions in the Terms and Conditions.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company.

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)Availability of Service

Service pursuant to this schedule is available to customers that have provided reasonable evidence to the Company that their electric service can be interrupted within a 10-minute notice period. Customers shall contract for electrical capacity sufficient to meet normal maximum requirements but not less than 1,000 KVA of interruptible capacity.

The total interruptible power contract capacity for all customers served under this schedule and all other interruptible power schedules, contracts and agreements offered by the Company, will be limited to 75,000 KVA. Loads of new customers locating within the Company's service area or load expansions by existing customers may be offered interruptible service as part of an economic development or competitive response incentive. Such interruptible service shall not be counted toward the limitation on total interruptible power contract capacity, as specified above, and will not result in a change to the limitation on total interruptible power contract capacity.

The Company communicates interruption information to the customer, monitors customer load and receives customer replacement electricity decisions through its Customer Communications System or a successor system. All costs associated with providing the initial, required Customer Communications System will be borne by the customer.

Interruption Conditions

The Company reserves the right to interrupt, in its sole discretion, service under this schedule at any time. Such interruptions shall be designated as Discretionary Interruptions and shall not exceed 200 hours of interruption during any year. For the purposes of this provision, a year shall be defined as a consecutive twelve (12) month period commencing on May 1 and ending on April 30. For the partial year of January 1, 2009 through April 30, 2009, the annual limitation on the hours of Discretionary Interruption shall be 66 hours. Discretionary Interruptions will be called simultaneously for all customers served under this schedule.

In addition to the annual limitation as specified above, the hours of Discretionary Interruption shall be limited as follows:

1. A Discretionary Interruption, beginning and ending as specified in the Interruption Notice provision below, shall constitute one (1) event.
2. A Discretionary Interruption event shall not be less than three (3) consecutive hours, unless there are less than three (3) hours of Discretionary Interruption remaining for the year.
3. There shall not be more than 12 hours of Discretionary Interruption per day.
4. During the calendar months of March through November, there shall not be more than one (1) Discretionary Interruption event per day.

(Continued on Sheet No. 25-2)

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)Interruption Conditions (Cont'd)

5. During the calendar months of December, January and February, there shall not be more than two (2) Discretionary Interruption events per day. Any such Discretionary Interruption events shall be separated by not less than three (3) consecutive hours without Discretionary Interruption.

Emergency Interruptions pursuant to the Capacity & Energy Emergency Control Program, for system integrity purposes or for emergency sales to other utilities, shall not count toward the total hours of interruption specified above or toward the five (5) limits specified above.

Interruption Notice

The Company will endeavor to provide the customer as much advance notice as possible of a Discretionary Interruption. Such notice shall specify the starting and ending hour of the Discretionary Interruption. Discretionary Interruptions shall begin and end on the clock hour. The Company shall provide notice to the customer a minimum of 100 minutes prior to the commencement of a Discretionary Interruption. After such notice, the customer will be required to interrupt service within 100 minutes if so requested by the Company. In emergency situations, the customer will be required to interrupt service immediately.

Failure to Comply With A Request For Interruption

1. If the customer fails to interrupt load as requested by the Company for a Discretionary Interruption, the customer will be required to pay for the entire uninterrupted energy for the duration of the Discretionary Interruption at two (2) times the Replacement Electricity price offered by the Company. The uninterrupted energy will be calculated for each 30-minute period during the Discretionary Interruption as one-half of the difference between the 30-minute integrated demand and the sum of the customer's contract capacities under any schedule where service is not interrupted.
2. If the customer fails to interrupt load as requested by the Company for an Emergency Interruption, the customer will be required to refund all rate discounts received under this schedule during the preceding 12 months for the uninterrupted demand. The uninterrupted demand will be calculated as the difference between the maximum 30-minute integrated demand during each Emergency Interruption and the sum of the customer's contract capacities under any schedule where service is not interrupted. The rate discount will be the difference between the demand charge as specified in this schedule and the Schedule GS-4 demand charge.
3. If the customer fails to interrupt load as requested by the Company during an Emergency Interruption, the Company further reserves the right to:
 - a) Interrupt the customer's entire load.

(Continued on Sheet No. 25-3)

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)Failure to Comply With A Request For Interruption (Cont'd)

- b) Discontinue service to the customer under this schedule if the customer fails to interrupt load twice during any 12-month period as requested by the Company. The Company may thereafter charge the customer, as specified in the Term of Contract provision of this schedule, for any additional costs beyond the firm service rate incurred by the Company as a result of the customer transferring to firm service without providing proper notice.

Term of Contract

The customer shall contract for capacity sufficient to meet normal maximum power requirements, but in no event will the amount of interruptible capacity contracted for be less than 1,000 KVA at any delivery point. The Company will not be required to supply capacity in excess of that contracted for except by mutual agreement. In the absence of such agreement, if the customer's demand exceeds the contract capacity, the Company may promptly notify the customer to reduce demand and may interrupt the service if such reduction is not accomplished.

Contracts under this schedule shall be made for an initial period of not less than 2 years and shall remain in effect unless either party shall give at least 1-year's written notice to the other of the intention to discontinue service from the Company.

A new initial contract period will not be required for existing customers who increase their contract capacity requirements after the original notice period unless new or additional facilities are required, in which case, the Company may, at its option, require a longer initial contract period.

While the customer will be required to provide at least 1-year's notice to discontinue service from the Company, the customer will be required to provide 5-year's notice prior to transferring to firm service. Concurrent with providing the Company with notice to transfer to firm service, the customer will also be required to enter into a firm service contract or agreement that will become effective at the end of the notice period.

The customer may transfer to firm service with less than 5-year's notice, upon mutual agreement between the customer and the Company, subject to the following conditions:

1. If the Company has sufficient capacity to provide the customer firm service and would incur no additional costs beyond the firm service rate until after the 5-year contract notice requirement is fulfilled, the customer will be billed under the applicable firm service schedule.
2. If the Company has insufficient capacity to provide the customer firm service prior to the expiration of the notice period, the customer will be billed under the applicable firm service schedule plus all additional costs incurred by the Company in obtaining power from alternative electricity suppliers in order to provide firm service to the customer.

(Continued on Sheet No. 25-4)

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)Term of Contract (Cont'd)

Notwithstanding any contractual requirement for longer than 90 days' notice to discontinue service, customers may elect to take service from a qualified CRES Provider, pursuant to the terms of the applicable Open Access Distribution Schedule, by providing 90 days' written notice to the Company. If upon completion of such 90-day notice period, the customer has not enrolled with a qualified CRES Provider, then the customer must continue to take service under the Company's standard service schedules for a period of not less than twelve (12) consecutive months.

Firm Service Designation

In the event the customer requires service which is not subject to interruption as provided for under this schedule, such service shall either be (a) separately supplied and metered under the provisions of a schedule applicable to the type of service which the customer requires or (b) billed under the provisions of Schedule GS-4. If such firm service is billed under the provisions of Schedule GS-4, the customer will not be subject to the minimum contract demand of 1,000 KVA. The customer must designate a firm service contract capacity for such service.

Replacement Electricity

When a Discretionary Interruption is called pursuant to the Interruption Conditions provision contained herein, and if requested by the customer, the Company will use its best efforts to supply replacement electricity in order for the customer to avoid an interruption. The customer will be required to specify an hourly KVA capacity, in multiples of 1,000 KVA, of such replacement electricity 65 minutes in advance of the commencement of each hour of the Discretionary Interruption.

The purchase and delivery of such replacement electricity will be subject to the following terms and conditions of service:

1. The customer agrees to pay the price offered by the Company. Such price shall be provided by the Company 100 minutes in advance of the commencement of each hour of the Discretionary Interruption.
2. Best efforts shall mean actions of the Company that are reasonable, prudent and consistent with good utility practice. Best efforts do not include fiduciary or extraordinary actions.
3. Once replacement electricity is being supplied to the customer, if the customer is notified that replacement electricity is no longer available, the terms of this provision will cease to apply and the customer must comply with all other provisions of this schedule regarding interruption.
4. If any replacement electricity source fails to deliver scheduled replacement electricity, the Company reserves the right to interrupt service to the customer. Further, the customer will indemnify and hold the Company harmless for any damages to persons or property occurring at the customer's premises resulting from the interruption of the customer when the replacement electricity source fails to deliver replacement electricity as scheduled.

(Continued on Sheet No. 25-5)

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)Replacement Electricity (Cont'd)

5. The Company reserves the right to interrupt the sale of replacement electricity to the customer if, in the sole judgement of the Company, such electricity is required to maintain service to the Company's customers with a higher priority of service according to the Capacity & Energy Emergency Control Program, for system integrity purposes or for emergency sales to other utilities. Any such interruption shall be remedied as quickly as reasonably possible and must be preceded by the exhaustion of other reasonable alternatives consistent with good utility practice to avoid the interruption.
6. All costs of any metering, communications and other equipment necessary for providing replacement electricity will be borne by the customer. Such costs will include the costs of any equipment required to verify the scheduled delivery of replacement electricity from a replacement electricity source to the Company.
7. The customer will be responsible for all costs resulting when the demand exceeds the replacement electricity capacity specified by the customer. The Company will compensate the customer for replacement electricity available for, but not used by the customer at a rate of 2.5¢ per KWH, except when the unused replacement electricity causes additional costs to the Company by creating operating instability on the Company's system. If the unused replacement electricity causes additional costs due to system instability, the Company shall notify the customer as soon as possible so the customer can take appropriate action to prevent incurring further costs.

The customer may also designate a specific source of replacement electricity to be purchased by the Company during Discretionary Interruptions. The terms and conditions of service under which the Company will purchase designated source replacement electricity will be identical to those listed above for purchases of non-designated source replacement electricity. In addition, customers designating a specific replacement electricity source will also be subject to the following supplemental terms and conditions of service:

1. The Company shall take title to any replacement electricity from a designated source.
2. The procurement of replacement electricity by the Company from designated sources shall not involve the use of inappropriate operating procedures or otherwise negatively affect the Company's ability to meet the requirements of its firm service customers.
3. The customer may specify up to 5 replacement electricity sources at the time the service contract is signed. The customer may change the specified sources no more than once during every 6-month period.

(Continued on Sheet No. 25-6)

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)Replacement Electricity (Cont'd)

When an interruption condition arises, the customer must identify which one(s) of the designated replacement source(s) will supply the replacement energy and notify the Company using the Customer Communications System or a successor system. The customer is responsible for making all arrangements with the designated replacement electricity source(s) and for directing the replacement electricity source(s) to provide an energy schedule to the Company so that energy can be delivered.

If the customer selects only designated sources for replacement electricity as specified above, and none of the designated sources are able to provide replacement electricity, the customer must interrupt load within 5 minutes of the notification that the designated sources failed to provide replacement electricity. If the customer is notified that the designated sources failed to provide replacement electricity, the terms of this provision will cease to apply and the customer must comply with all other provisions of this schedule regarding interruption.

4. The procurement of replacement electricity by the Company from a designated source shall be subject to the completion of all necessary contracting, including appropriate interchange agreements and/or tariffs, and approval of such contracts, agreements and/or tariffs by any regulatory authority that assumes jurisdiction over such service. Service under PUCO jurisdictional contracts may be implemented subject to final PUCO approval.
5. The Company reserves the right to qualify the designated replacement electricity source(s) specified by the customer. Such qualification criteria may relate to, but not be limited to, the credit worthiness of the replacement electricity source, provision for an analysis by the Company of the technical and operational feasibility of using the replacement electricity source, and the ability of the replacement electricity source to comply with interconnection standards, system integrity and safety provisions established by the Company. The Company will provide to the designated replacement source and to the customer such qualification criteria. All additional costs incurred by the Company to qualify the designated replacement electricity source will be paid by the designated replacement source.
6. The customer will be required to provide the Company with a minimum of 40-minutes' notice for the purpose of arranging for the procurement and delivery of replacement electricity from the source designated by the customer. If requested in advance by the customer, the Company will endeavor to provide replacement electricity from a non-designated source for the period of time until the delivery of replacement electricity from the customer's designated source commences. The cost of replacement electricity from a non-designated source shall be paid for by the customer. The Company will also endeavor to provide replacement electricity to the customer from the customer's designated source prior to the end of the 40-minute notice period whenever possible.

(Continued on Sheet No. 25-7)

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)Replacement Electricity (Cont'd)

7. In the event that all or any portion of a supply of designated source replacement electricity is used by the Company to support service to the Company's customers with a higher priority of service according to the Capacity & Energy Emergency Control Program, for system integrity purposes or for emergency sales to other utilities, the customer not receiving the designated source replacement electricity will be entitled to reasonable compensation from the Company for the customer's incurred cost for replacement electricity. The Company will endeavor to utilize other available sources of replacement electricity to supply service to the Company's customers as described above before utilizing all or any portion of a supply of designated source replacement electricity.

Supplemental Interruptions

In addition to the Discretionary and Emergency Interruptions as specified above, the Company may, in its sole discretion, request the consent of the customer for additional hours of non-emergency interruptions. Such interruptions shall be designated Supplemental Interruptions. The Company and the customer shall mutually agree upon all of the following items prior to a Supplemental Interruption:

1. The Requested Capacity – the amount of capacity in KVA to be curtailed by the customer in each 30-minute interval of the Supplemental Interruption;
2. The starting hour of the Supplemental Interruption;
3. The duration of the Supplemental Interruption; and
4. The Requested Price – the price per KWH to be paid by the Company for Supplemental Energy.

For each Supplemental Interruption, the Base Level Demand shall be calculated as the average integrated demand for the six (6) 30-minute intervals immediately preceding the Supplemental Interruption.

For each 30-minute interval during a Supplemental Interruption, the Supplemental Demand shall be calculated as the Base Level Demand less the customer's 30-minute integrated demand during that interval. In no event shall the Supplemental Demand so calculated be greater than the Requested Capacity, nor less than 0. Supplemental Energy shall be calculated as the sum of the Curtailed Demand for all intervals during the Supplemental Interruption, divided by two (2).

For each 30-minute interval during a Supplemental Interruption, the Noncompliance Demand shall be calculated as the customer's 30-minute integrated demand during that interval plus the Requested Capacity less the Base Level Demand. In no event shall the Noncompliance Demand so calculated be less than 0. Noncompliance Energy shall be calculated as the sum of the Noncompliance Demand for all intervals during the Supplemental Interruption, divided by two (2).

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)Supplemental Interruptions (Cont'd)

For customers with KVA demands, Supplemental Energy and Noncompliance Energy shall be multiplied by the customer's average monthly power factor.

For each Supplemental Interruption, the Net Curtailment Credit shall be defined as the product of the Supplemental Energy and the Requested Price less the product of the Noncompliance Energy and three (3) times the Requested Price. The Net Monthly Credit shall be equal to the sum of the Net Curtailment Credits for the calendar month. The Net Monthly Credit will be provided to the customer by check within 30 days after the end of the month in which the curtailment occurred. This amount will be recorded in Account 555, Purchased Power, of the Federal Energy Regulatory Commission's Uniform System of Accounts and will be recorded in a subaccount so that the separate identity of this cost is preserved.

In the event that an Emergency Interruption is requested during a Supplemental Interruption or during the period used in the determination of the Base Level Demand, then all 30-minute intervals during the Emergency Interruption shall be excluded for the purposes of this provision.

Monthly Rate

Schedule Codes		Generation	Distribution	Total
336	Secondary Voltage:			
	Customer Charge (\$)	--	713.41	713.41
	Demand Charge (\$ per KVA)	3.540	3.873	7.413
	Off-Peak Excess Demand Charge (\$ per KVA)	5.486	--	5.486
	Energy Charge (¢ per KWH)	--	0.03805	0.03805
337	Primary Voltage:			
	Customer Charge (\$)	--	713.41	713.41
	Demand Charge (\$ per KVA)	3.425	2.925	6.350
	Off-Peak Excess Demand Charge (\$ per KVA)	4.144	--	4.144
	Energy Charge (¢ per KWH)	--	0.03805	0.03805
338	Subtransmission Voltage:			
	Customer Charge (\$)	--	713.41	713.41
	Demand Charge (\$ per KVA)	3.375	1.236	4.611
	Off-Peak Excess Demand Charge (\$ per KVA)	1.756	--	1.756
	Energy Charge (¢ per KWH)	--	0.03805	0.03805
339	Transmission Voltage:			
	Customer Charge (\$)	--	713.41	713.41
	Demand Charge (\$ per KVA)	3.318	0.665	3.983
	Off-Peak Excess Demand Charge (\$ per KVA)	1.756	--	1.756
	Energy Charge (¢ per KWH)	--	0.03805	0.03805

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SCHEDULE IRP-D
 (Interruptible Power - Discretionary)

Minimum Charge

The minimum charge shall be equal to the sum of the Customer Charge, the Demand Charges and all applicable riders.

Delayed Payment Charge

The above schedule is net if full payment is received by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of five percent (5%) of the total amount billed will be made.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Monthly Billing Demand

The billing demand in KVA shall be taken each month as the single highest 30-minute integrated peak in KVA, as registered during the month by a demand meter or indicator, but the monthly demand so established shall in no event be less than the greater of (a) 60% of the customer's contract capacity or (b) 60% of the customer's highest previously established monthly billing demand during the past 11 months or (c) 1,000 KVA.

Thirty-minute periods where replacement electricity is supplied shall be excluded in the determination of the billing demand.

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)Monthly Billing Demand (Cont'd)

Billing energy shall be taken each month as the total KWH registered during the month by an energy meter, excluding energy purchased under the Replacement Electricity provision.

The Metered Voltage adjustment, as set forth below, shall not apply to the customer's minimum monthly billing demand.

Optional Time-of-Day Provision

Available to customers who operate primarily during the off-peak period (as set forth below) and request the installation of time-of-day metering in order to receive service under this provision. The customer shall be required to pay the necessary additional metering cost.

For the purpose of this provision, the monthly billing demand as defined above shall be determined during the on-peak period. The off-peak excess demand shall be the amount by which the demand created during the off-peak period exceeds the monthly billing demand.

The on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 PM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Metered Voltage Adjustment

The rates set forth in this schedule are based upon the delivery and measurement of energy at the same voltage, thus measurement will be made at or compensated to the delivery voltage. At the sole discretion of the Company, such compensation may be achieved through the use of loss compensating equipment, the use of formulas to calculate losses or the application of multipliers to the metered quantities. In such cases, the metered KWH and KVA will be adjusted for billing purposes. If the Company elects to adjust KWH and KVA based on multipliers, the adjustment shall be in accordance with the following:

- (a) Measurements taken at the low-side of a customer-owned transformer will be multiplied by 1.01.
- (b) Measurements taken at the high-side of a Company-owned transformer will be multiplied by 0.98.

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

A customer's plant is considered as one or more buildings which are served by a single electrical distribution system provided and operated by customer. When the size of the customer's load necessitates the delivery of energy to the customer's plant over more than one circuit, the Company may elect to connect its circuits to different points on the customer's system irrespective of contrary provisions in the Terms and Conditions.

Customers with cogeneration and/or small power production facilities shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company.

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SCHEDULE COGEN/SPP
(Cogeneration and/or Small Power Production)

Availability of Service

This schedule is available to customers with cogeneration and/or small power production (COGEN/SPP) facilities which qualify under Section 210 of the Public Utility Regulatory Policies Act of 1978, and which have a total design capacity of 100 KW or less. Such facilities shall be designed to operate properly in parallel with the Company's system without adversely affecting the operation of equipment and services of the Company and its customers, and without presenting safety hazards to the Company and customer personnel. The customer has the following options under this Schedule, which will affect the determination of energy and capacity and the monthly metering charges:

- Option 1 - The customer does not sell any energy or capacity to the Company, and purchases from the Company its net load requirements, as determined by appropriate meters located at one delivery point.
- Option 2 - The customer sells to the Company the energy and average "on-peak" capacity produced by the customer's qualifying COGEN/SPP facilities in excess of the customer's total load, and purchases from the Company its net load requirements, as determined by appropriate meters located at one delivery point.
- Option 3 - The customer sells to the Company the total energy and average "on-peak" capacity produced by the customer's qualifying COGEN/SPP facilities, while simultaneously purchasing from the Company its total load requirements, as determined by appropriate meters located at one delivery point.

Monthly Charges for Delivery from the Company to the Customer

Such charges for energy, and demand where applicable, to serve the customer's net or total load shall be determined according to the rate schedule appropriate for the customer, except that Option 1 and Option 2 customers with cogeneration and/or small power production facilities having a total design capacity of more than 10 KW shall be served under demand-metered rate schedules, and except that the monthly billing demand under such schedules shall be the highest determined for the current and previous two billing periods. The above three-month billing demand provision shall apply under Option 3.

Additional Charges

There shall be additional distribution charges to cover the cost of special metering, safety equipment and other local facilities installed by the Company due to COGEN/SPP facilities, as follows:

- Option 1 - Where the customer does not sell electricity to the Company, a detent shall be used on the energy meter to prevent reverse rotation. The cost of such meter alteration shall be paid by the customer as part of the Local Facilities Charge.

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SCHEDULE COGEN/SPP
(Cogeneration and/or Small Power Production)Additional Charges (Cont'd)

Options 2 & 3 - Where meters are used to measure the excess or total energy and average "on-peak" capacity purchased by the Company:

	<u>Single Phase</u>	<u>Polyphase</u>
	\$	\$
Standard Measurement	8.40	15.85
T.O.D. Measurement	21.25	28.65

Under Option 3, when metering voltage for COGEN/SPP facilities is the same as the Company's delivery voltage, the customer shall, at his option, either route the COGEN/SPP totalized output leads through the metering point, or make available at the metering point for the use of the Company and, as specified by the Company, metering current leads which will enable the Company to measure adequately the total electrical energy and average capacity produced by the qualifying COGEN/SPP facilities, as well as to measure the electrical energy consumption and capacity requirements of the customer's total load. When metering voltage for COGEN/SPP facilities is different from the Company's delivery voltage, metering requirements and charges shall be determined specifically for each case.

Local Facilities Charge

Additional charges to cover "interconnection costs" incurred by the Company shall be determined by the Company for each case and collected from the customer. For Options 2 and 3, the cost of metering facilities shall be covered by the Monthly Metering Charge and shall not be included in the Local Facilities Charge. The customer shall make a one-time payment for the Local Facilities Charge at the time of installation of the required additional facilities, or, at his option, up to 36 consecutive equal monthly payments reflecting an annual interest charge as determined by the Company, but not to exceed the cost of the Company's most recent issue of long-term debt. If the customer elects the installment payment option, the Company shall require a security deposit equal to 25% of the total cost of the interconnection.

Monthly Credits or Payments for Energy and Capacity DeliveriesEnergy Credit

The following generation energy credits or payments from the Company to the customer shall apply for the electrical energy delivered to the Company:

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SCHEDULE COGEN/SPP
(Cogeneration and/or Small Power Production)Monthly Credits or Payments for Energy and Capacity Deliveries (Cont'd)

Standard Meter - All KWH 1.60¢ per KWH

T.O.D. Meter:

On-Peak KWH 1.67¢ per KWH

Off-Peak KWH 1.56¢ per KWH

Capacity Credit

If the customer contracts to deliver or produce a specified excess or total average capacity during the monthly billing period (monthly contract capacity), or a specified excess or total average capacity during the on-peak monthly billing period (on-peak contract capacity), then the following generation capacity credits or payments from the Company to the customer shall apply:

If standard energy meters are used,

A. \$0.90/KW/month, times the lowest of:

- (1) monthly contract capacity, or
- (2) current month metered average capacity, i.e., KWH delivered to the Company or produced by COGEN/SPP facilities divided by 730, or
- (3) lowest average capacity metered during previous two months if less than monthly contract capacity

If T.O.D. energy meters are used,

B. \$2.10/KW/month, times the lowest of:

- (1) on-peak contract capacity, or
- (2) current month on-peak metered average capacity, i.e., on-peak KWH delivered to the Company or produced by COGEN/SPP facilities divided by 305, or
- (3) lowest on-peak average capacity metered during previous two months, if less than on-peak contract capacity.

The above energy and capacity credit rates are subject to revisions from time to time as approved by the Commission.

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SCHEDULE COGEN/SPP
(Cogeneration and/or Small Power Production)On-Peak and Off-Peak Hours

For purpose of this provision, the on-peak billing period is defined as 7:00 AM to 9:00 PM local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Charges for Cancellation or Non Performance Contract

If the customer should, for a period in excess of six months, discontinue or substantially reduce for any reason the operation of cogeneration and/or small power production facilities which were the basis for the monthly contract capacity or the on-peak contract capacity, the customer shall be liable to the Company for an amount equal to the total difference between the actual payments for capacity paid to the customer and the payments for capacity that would have been paid to the customer pursuant to this Schedule COGEN/SPP or any successor schedule. The Company shall be entitled to interest on such amount at the rate of the Company's most recent issue of long-term debt at the effective date of the contract.

Term of Contract

Contracts under this schedule shall be made for a period not less than one year.

Notwithstanding any contractual requirement for longer than 90 days' notice to discontinue service, customers may elect to take service from a qualified CRES Provider, pursuant to the terms of the applicable Open Access Distribution Schedule, by providing 90 days' written notice to the Company. If upon completion of such 90-day notice period, the customer has not enrolled with a qualified CRES Provider, then the customer must continue to take service under the Company's standard service schedules for a period of not less than twelve (12) consecutive months.

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SCHEDULE SBS
(Standby Service)Availability of Service

This schedule is available to customers having sources of electrical energy supply other than the Company with standby service requirements of 50,000 KW or less. The customer shall contract for one or more of the following services:

Supplemental Service

Service provided to the customer to supplement the customer's power production facilities or other sources of electrical energy supply where additional power in excess of that normally supplied by the customer's other source of supply is required to meet the customer's total requirements. If the customer contracts for backup and maintenance service as defined below, then supplemental service excludes such backup and maintenance service.

Backup Service

Service provided to the customer when the customer's power production facilities or other sources of electrical energy supply are unavailable due to unscheduled maintenance.

Maintenance Service

Service provided to the customer when the customer's power production facilities are unavailable due to scheduled maintenance which has been approved in advance by the Company.

Conditions and Limitations of Standby Service Availability

The Company reserves the right to limit the total backup and maintenance contract capacity for all customers served under this schedule.

The conditions and limitations of standby service include, but are not limited to, the available capacity of the Company's facilities, the possibility of causing any undue interference with the Company's obligations to provide service to any of its other customers and the extent to which such backup and/or maintenance service will impose a burden on the Company's system or any system interconnected with the Company.

The provision for the Company providing backup and/or maintenance service to the customer is conditionally provided on the assumption that the customer installs, operates and maintains suitable and sufficient equipment, as specified in the "Guide for Safe Integration of Non-Utility (NUG) Facilities Interconnected To The Company's Electric System," to protect the customer's facilities and the Company's system from damages resulting from such parallel operation, and upon the further condition that the Company shall not be liable to the customer for any loss, cost, damage, or expense which the customer may suffer by reason of damage to or destruction of any property, including the loss of use

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SCHEDULE SBS
(Standby Service)Conditions and Limitations of Standby Service Availability (Cont'd)

thereof, arising out of or in any manner connected with such parallel operation, unless such loss, cost, damage, or expense is caused by the negligence of the Company, its agents, or employees, and upon further condition that the customer shall not be liable to the Company for any loss, cost, damage or expense which the Company may suffer by reason of damage to or destruction of any property, including the loss of use thereof, arising out of, or in any manner connected with such parallel operation, unless such loss, cost, damage, or expense is caused by the negligence of the customer, its agents or employees.

Detents shall be used on the necessary metering to prevent reverse rotation.

Supplemental Service

The customer shall contract for a specific amount of supplemental contract capacity according to the provisions of the applicable firm service rate schedule (hereinafter referred to as supplemental service schedule). Any demand or energy not identified as backup or maintenance service shall be considered supplemental service and billed according to the applicable rate schedule.

If the customer has not signed a supplemental service contract, the customer will be billed for all supplemental demand in excess of either backup and/or maintenance contract capacities on the appropriate supplemental service schedule and shall thereafter be subject to the terms and conditions of said supplemental service schedule.

Monthly Charges for Standby Service

Standby service includes backup and maintenance service, as determined below. In the event that the customer chooses not to contract for backup or maintenance service, the customer's minimum monthly billing demand under the supplemental schedule shall be subject to negotiation between the Company and the customer and/or imposition by the Public Utilities Commission of Ohio after review of the specific facts and circumstances concerning the reliability of the cogeneration facility and its potential impact on the Columbus Southern Power system.

Backup Service1. Determination of Backup Contract Capacity

The backup contract capacity in KW (KVA) shall be initially established by mutual agreement between the customer and the Company for electrical capacity sufficient to meet the maximum backup requirements which the Company is expected to supply.

The customer shall specify the desired backup contract capacity as well as the desired service reliability as specified under the Monthly Backup Charge. Changes in the backup contract capacity are subject to the provisions set forth in the Term of Contract.

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SCHEDULE SBS
(Standby Service)Monthly Charges for Standby Service (Cont'd)2. Backup Service Notification Requirement

Whenever backup service is needed, the customer shall verbally notify the Company within 1 hour. Such notification shall be confirmed in writing within 5 working days and shall specify the time and date such use commenced and termination time and date. If such notification is not received, the customer shall be subject to an increase in contract capacity in accordance with the provisions of the schedule under which the customer receives supplemental service and such backup demand shall be considered supplemental demand and billed accordingly.

3. Backup Demand Determination

Whenever backup service is supplied to the customer for use during forced outages, the customer's 30-minute integrated KW (KVA) demands shall be adjusted by subtracting the amount of backup contract capacity supplied by the Company. In no event shall the adjusted demands be less than 0. The adjusted 30-minute integrated demands shall be used to determine the monthly billing demand under the supplemental service schedule. If both backup and maintenance service are utilized during the same billing period, the customer's 30-minute integrated demands will be adjusted for both in the appropriate period. Whenever the customer's maximum 30-minute integrated demand at any time during the billing period exceeds the total of the supplemental service contract capacity and the specific request for backup and/or maintenance service, the excess demand shall be considered as supplemental demand in the determination of the billing demands under the appropriate supplemental service schedule.

4. Backup Service Energy Determination

Whenever backup service is utilized, backup energy shall be calculated as the lesser of (a) the backup contract capacity multiplied by the number of hours of backup use or (b) total metered energy. Metered energy for purposes of billing under the appropriate supplemental schedule shall be derived by subtracting the backup energy from the total metered energy for the billing month.

5. Monthly Backup Charge

	Generation	Distribution	Total
Backup Energy Charge (\$ per KWH):			
Secondary Voltage	--	0.03805	0.03805
Primary Voltage	--	0.03805	0.03805
Subtransmission/Transmission Voltages	--	0.03805	0.03805

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SCHEDULE SBS
(Standby Service)Backup Service (Cont'd)Monthly Backup Charge (Cont'd)

	Service Reliability Level	% Forced Outage Rate	Allowed Outage Hours	Generation	Distribution	Total
Backup Demand Charge (\$ per KW):						
Secondary Voltage:	A	5	438	1.231	3.575	4.806
	B	10	876	2.093	3.575	5.668
	C	15	1,314	2.952	3.575	6.527
	D	20	1,752	3.812	3.575	7.387
	E	25	2,190	4.675	3.575	8.250
	F	30	2,628	5.533	3.575	9.108
Primary Voltage:						
	A	5	438	1.192	2.240	3.432
	B	10	876	2.025	2.240	4.265
	C	15	1,314	2.856	2.240	5.096
	D	20	1,752	3.688	2.240	5.928
	E	25	2,190	4.519	2.240	6.759
	F	30	2,628	5.350	2.240	7.590
Subtransmission/ Transmission Voltages:						
	A	5	438	1.014	0.043	1.057
	B	10	876	1.825	0.043	1.868
	C	15	1,314	2.637	0.043	2.680
	D	20	1,752	3.451	0.043	3.494
	E	25	2,190	4.262	0.043	4.305
	F	30	2,628	5.073	0.043	5.116

The total monthly backup charge is equal to the selected monthly backup demand charge times the backup contract capacity. Whenever the allowed outage hours for the respective reliability level selected by the customer are exceeded during the contract year, the customer's unadjusted 30-minute integrated demands shall be used for billing purposes under the appropriate supplemental schedule for the remainder of the contract year.

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SCHEDULE SBS
(Standby Service)Monthly Charges for Standby Service (Cont'd)Maintenance Service1. Determination of Maintenance Contract Capacity

The customer may contract for maintenance service by giving at least 6 months' advance written request as specified in the Term of Contract or a lesser period by mutual agreement. Such notice shall specify the amount not to exceed the customer's maximum maintenance service requirements during the planned maintenance outages, and the effective date for the amount of contracted maintenance service.

2. Maintenance Service Notification Requirements

A major maintenance outage shall be considered as any maintenance service request greater than 5,000 KW (KVA) or for longer than 7 days and may be scheduled at a time consented to by the Company. Written notice shall be provided by the customer at least 6 months in advance of such scheduled outages or a lesser period by mutual agreement and shall specify the KW (KVA) amount of maintenance service required, as well as the dates and times such use will commence and terminate. A major maintenance service request shall not exceed the KW (KVA) capacity of the customer's power production facilities as listed in the customer's service contract.

A minor maintenance outage shall be considered as any maintenance service request of 5,000 KW (KVA) or less and for a period of 7 days or less and may be scheduled at a time consented to by the Company. Written notice shall be provided by the customer at least 30 days in advance of such outage or a lesser period by mutual agreement.

If such notification is not received, the customer shall be subject to an increase in supplemental service contract capacity according to the provisions of the supplemental service schedule under which the customer is served and such maintenance service demand shall be considered as supplemental load in the determination of the billing demands.

3. Major Maintenance Service Limitation

The customer shall be limited to one major maintenance outage of 30-days' duration for each generator listed in the customer's service contract in each contract year. Additional major maintenance outages or outages exceeding 30-days' duration may be requested by the customer and shall be subject to approval by the Company. At the time in which any such additional or prolonged maintenance occurs, the customer shall provide to the Company notarized verification that energy provided under this provision is for maintenance use only.

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SCHEDULE SBS
(Standby Service)Monthly Charges for Standby Service (Cont'd)Maintenance Service (Cont'd)4. Maintenance Service Demand Determination

Whenever a specific request for maintenance service is made by the customer, the customer's 30-minute integrated demands will be adjusted by subtracting the maintenance service requested in the hours specified by the customer. The adjusted 30-minute integrated demands shall be used in the determination of the monthly billing demand under the supplemental service schedule.

If both backup and maintenance service are utilized during the same billing period, the customer's 30-minute integrated demands will be adjusted for both in the appropriate hours. In no event shall the adjusted demands be less than 0.

Whenever the maximum 30-minute integrated demand at any time during the billing period exceeds the total of the supplemental contract capacity and the specific request for maintenance and/or backup service, the excess demand shall be considered as supplemental load in the determination of the billing demands.

5. Maintenance Service Energy Determination

Whenever maintenance service is used, maintenance energy shall be calculated as the lesser of (a) the KW (KVA) of maintenance service requested multiplied by the number of hours of maintenance use or (b) total metered energy. Metered energy for purposes of billing under the appropriate supplemental service schedule shall be derived by subtracting the maintenance energy from the total metered energy for the billing period.

6. Monthly Maintenance Service Energy Charge

In addition to the monthly charges established under the supplemental service schedule, the customer shall pay the Company for maintenance energy as follows:

	Generation	Distribution	Total
Maintenance Energy Charge (¢ per KWH):			
Secondary Voltage	0.33783	0.61373	0.95156
Primary Voltage	0.32577	0.39875	0.72452
Subtransmission/Transmission Voltages	0.30054	0.04490	0.34544

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SCHEDULE SBS
(Standby Service)Local Facilities Charge

Charges to cover interconnection costs (including but not limited to suitable meters, relays and protective apparatus) incurred by the Company shall be determined by the Company and shall be collected from the customer. Such charges shall include the total installed cost of all local facilities. The customer shall make a 1-time payment for the local facilities at the time of the installation of the required additional facilities, or, at his option, up to 36 consecutive equal monthly payments reflecting an annual interest charge as determined by the Company, but not to exceed the cost of the Company's most recent issue of long-term debt nor the maximum rate permitted by law. If the customer elects the installment payment option, the Company may require a security deposit equal to 25% of the total cost of interconnection.

Special Provision for Customers with Standby Contract Capacities of Less than 100 KW

Customers requesting backup and/or maintenance service with contract capacities of less than 100 KW shall be charged a monthly demand rate as follows:

	Generation	Distribution	Total
Demand Charge (\$ per KW)	2.509	1.035	3.544

However, in those months when backup or maintenance service is used, the demand charge shall be waived provided the customer notifies the Company in writing prior to the meter reading date and such services shall be billed according to the charges for electric service under the applicable demand-metered rate schedule.

Contracts for such service shall be executed on a special contract form for a minimum of 1 year. Contract standby capacity in KW shall be set equal to the capacity of the customer's largest power production facility.

Delayed Payment Charge

The above schedule is net if full payment is received by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of five percent (5%) of the total amount billed will be made. Federal, state, county, township and municipal governments and public school systems not served under special contract are subject to the Public Authority Delayed Payment provision, Supplement No. 21.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

(Continued on Sheet No. 27-8)

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P.U.C.O. NO. 7

SCHEDULE SBS
(Standby Service)Applicable Riders (Cont'd)

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Term of Contract

Contracts under this schedule will be made for an initial period of not less than 1 year and shall continue thereafter until either party has given 6-months' written notice to the other of the intention to terminate the contract. The Company will have the right to make contracts for initial periods longer than 1 year.

A 6-month advance written request is required for any change in supplemental, backup or maintenance service requirements, except for the initial standby service contract. All changes in the standby service contract shall be effective on the contract anniversary date. The Company shall either concur in writing or inform the customer of any conditions or limitations associated with the customer's request within 60 days.

Notwithstanding any contractual requirement for longer than 90 days' notice to discontinue service, customers may elect to take service from a qualified CRES Provider, pursuant to the terms of the applicable Open Access Distribution Schedule, by providing 90 days' written notice to the Company. If upon completion of such 90-day notice period, the customer has not enrolled with a qualified CRES Provider, then the customer must continue to take service under the Company's standard service schedules for a period of not less than twelve (12) consecutive months.

(Continued on Sheet No. 27-9)

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**SCHEDULE SBS
(Standby Service)**

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

At its discretion, the Company may require that Company-owned metering be installed to monitor the customer's generation. The Company reserves the right to inspect the customer's relays and protective equipment at all reasonable times.

Customers taking service under this rate schedule who desire to transfer to firm full requirements will be required to give the Company written notice of at least 36 months. The Company reserves the right to reduce the notice period requirement dependent upon individual circumstances.

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SCHEDULE NEMS
(Net Energy Metering Service)Availability of Service

This schedule is available to customers on a first come, first served basis, who own and operate qualifying customer-generator facilities designed to operate in parallel with the Company's system. Customers served under this schedule must also take service under the applicable standard service schedule.

The total rated generating capacity of all customer-generators served under this schedule shall be limited to one percent of the Company's aggregate retail customer peak demand.

Conditions of Service

1. A qualifying customer is one whose generating facility complies with all the following requirements:
 - a. is fueled by solar, wind, biomass, landfill gas, or hydropower, or uses a microturbine (with a total rated generating capacity of 100 kW or less) or a fuel cell;
 - b. is owned and operated by the customer and is located on the customer-generator's premises;
 - c. is designed and installed to operate in parallel with the Company's system without adversely affecting the operation of equipment and service of the Company and its customers and without presenting safety hazards to Company and customer personnel; and
 - d. is intended primarily to offset part or all of the customer-generator's electricity needs.
2. The rated generating capacity of the customer-generator's facility shall count toward the one percent availability limit as of the date the Company receives the customer's net metering application. Such date shall not be modified due to an incomplete application unless such application omits the facility's rated generating capacity. However, if the customer-generator's facility does not begin operation within six months from the date the application is received by the Company, the application shall be considered void, and shall no longer count toward the one percent limit.
3. The customer's generating equipment shall be installed in accordance with the manufacturer's specifications as well as all applicable provisions of the National Electrical Code. All equipment and installations shall comply with all applicable safety and performance standards established by the National Electrical Code, the Institute of Electrical and Electronic Engineers and Underwriters Laboratories, as well as any additional control and testing requirements adopted by the Commission.

(Continued on Sheet No. 28-2)

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SCHEDULE NEMS
(Net Energy Metering Service)Metering

Net energy metering shall be accomplished using a single meter capable of registering the flow of electricity in each direction. If the existing electrical meter installed at the customer's facility is not capable of measuring the flow of electricity in two directions, the customer shall be responsible for all expenses for the purchase and installation of an appropriate meter with such capability.

The Company may, at its own expense and with written consent of the customer, install one or more additional meters to monitor the flow of electricity.

Monthly Charges

Monthly charges for energy, and demand where applicable, to serve the customer's net or total load shall be determined according to the Company's standard service schedule under which the customer would otherwise be served, absent the customer-owned generation source. If a non-residential customer's qualifying customer-generator facility has a total rated generating capacity of more than 10 kW, service shall be provided under the Company's standard demand-metered schedule (Schedule GS-2 or GS-3 depending on the customer's load characteristics).

If the Company supplies more kWh of electricity to the customer than the customer-generator's facility feeds back to the Company's system during the billing period, all energy charges of the customer's standard service schedule shall be calculated using the customer's net energy usage for the billing period.

If the customer-generator's facility feeds more kWh of electricity back to the Company's system than the Company supplies to the customer during the billing period, only the generation-related energy charges of the customer's standard service schedule, including all applicable generation-related riders, shall be calculated using the customer's net energy supplied to the Company. All other energy charges shall be calculated using an energy value of zero (0) kWh. If the customer's net billing under the standard service schedule is negative during the billing period, the negative net billing shall be allowed to accumulate as a credit to offset billing in the next billing period. After three consecutive months of accumulated credit, the customer may request a refund.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service and all provisions of the standard service schedule under which the customer takes service. This schedule is also subject to the applicable provisions of the Company's Minimum Requirements for Distribution System Interconnection.

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SCHEDULE SL
(Street Lighting Service)

Availability of Service

Available to municipalities, counties and other governmental subdivisions, and community associations which have been incorporated as not-for-profit corporations for street lighting service supplied through Company-owned systems.

Service rendered hereunder, is predicated upon the existence of a valid contract between the Company and the customer specifying the type, number and location of lamps to be supplied and lighted.

Monthly Rate

Charges are \$ per lamp per month.

Type of Lamp	Nominal Lamp Wattage	Avg. Monthly KWH Use	Generation	Distribution	Total
High Pressure Sodium:					
Standard	100	40	--	6.57	6.57
Standard	150	59	--	7.46	7.46
Standard	200	84	--	9.59	9.59
Standard	250 ¹	103	--	10.58	10.58
Standard	400	167	--	11.92	11.92
Cut Off	100	40	--	9.43	9.43
Cut Off	250	103	--	15.14	15.14
Cut Off	400	167	--	19.34	19.34
Mercury Vapor:					
Standard	100 ²	43	--	6.00	6.00
Standard	175 ³	72	--	6.89	6.89
Standard	400 ³	158	--	11.17	11.17

¹ No new installation after October 1, 1982.

² No new installation after January 1, 1980.

³ No new installation after May 21, 1992.

Other Equipment

When other new facilities are to be installed by the Company, in addition to the above charges, the customer shall pay the following distribution charges:

(Continued on Sheet No. 40-2)

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SCHEDULE SL
(Street Lighting Service)

Other Equipment (Cont'd)

		Per Month
1.	For each lamp supported by a wood pole serving no other function than street lighting	\$1.14
2.	For each aluminum pole	\$11.84
3.	For each fiberglass pole	\$17.65
4.	For each additional 150 foot overhead wire span or part thereof	\$0.67
5.	For mounting other than standard bracket:	
	12 foot mastarm	\$1.00
	16 foot mastarm	\$1.33
	20 foot mastarm	\$2.33
6.	For each additional riser pole connection installed on or after May 21, 1992	\$3.42
7.	For each underground wire lateral not over 50 feet	\$1.09
8.	The Company may require the customer to pay for or furnish duct under pavements or adverse soil conditions should this be necessary for initial installation or due to paving over underground feed after placement.	

Delayed Payment Charge

Due Date and Delayed Payment Charge shall be pursuant to the provisions of Supplement 21.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

(Continued on Sheet No. 40-3)

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SCHEDULE SL
(Street Lighting Service)Ownership of Facilities

All facilities necessary for street lighting service hereunder, including but not limited to, all poles, fixtures, street lighting circuits, transformers, lamps and other necessary facilities shall be the property of the Company and may be removed if the Company so desires, at the termination of any contract for service hereunder. The Company will maintain all such facilities.

Electric Energy Rate

The Company will furnish electric energy for a street lighting system owned and maintained by the customer at the following rate:

Monthly Rate (Schedule Code 088)

	Generation	Distribution	Total
Customer Charge (\$)	--	3.90	3.90
Energy Charge (\$ per KWH)	2.27587	1.06106	3.33693

The applicable KWH per lamp shall be stated under the monthly rate.

Hours of Lighting

Dusk to dawn lighting shall be provided, approximately 4,000 hours per annum.

Lamp Outages

For all aggregate outages of four (4) hours or more in any month which are reported in writing within ten (10) days of the end of the month to the Company by a proper representative of the customer, there shall be a pro-rata reduction from the bill to reflect such outages.

Term of Contract

Contracts under this schedule will ordinarily be made for an initial term of five years with self-renewal provisions for successive terms of one year each until either party shall give at least 60 days' notice to the other of the intention to discontinue at the end of any term. The Company may, at its option, require a longer initial term of contract to fulfill the terms and conditions of service and/or in order to protect the Company's ability to recover its investment of costs over a reasonable period of time.

Notwithstanding any contractual requirement for longer than 90 days' notice to discontinue service, customers may elect to take service from a qualified CRES Provider, pursuant to the terms of the applicable Open Access Distribution Schedule, by providing 90 days' written notice to the Company. If upon completion of such 90-day notice period, the customer has not enrolled with a qualified CRES Provider, then the customer must continue to take service under the Company's standard service schedules for a period of not less than twelve (12) consecutive months.

(Continued on Sheet No. 40-4)

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SCHEDULE SL
(Street Lighting Service)

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

The customer shall provide such cleared rights-of-way, licenses and permits as may be required to enable the Company to supply the service applied for.

Service will not be provided hereunder if in the judgment of the Company a danger or nuisance will be created thereby. Service will be terminated if after installation it proves to be a danger or nuisance.

Rates contained herein are based upon continuous use of facilities and are not applicable to seasonal use.

Tree trimming is performed by the Company only when doing so prevents damage to Company facilities.

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P.U.C.O. NO. 7

SCHEDULE AL
(Private Area Lighting Service)

Availability of Service

Available to residential and general service customers where appropriate existing secondary distribution facilities are readily available for the lighting of private areas. This service is not available for street and highway lighting.

Monthly Rate

For each lamp with luminaire and an upsweep arm not over 7 feet in length or bracket mounted floodlight, controlled by photoelectric relay, where service is supplied from an existing pole and secondary facilities of the Company (a pole which presently serves another function besides supporting an area light) except in the case of post top lamps for which the rates per month already include the cost of a pole, the following charges apply. Charges are \$ per lamp per month.

Type of Lamp	Nominal Lamp Wattage	Avg. Monthly KWH Usage	Generation	Distribution	Total
Luminaire:					
High Pressure Sodium					
Standard	100	40	1.15	5.29	6.44
Standard	150	59	1.53	5.71	7.24
Standard	200	84	2.34	6.93	9.27
Standard	250 ¹	103	2.57	7.14	9.71
Standard	400	167	2.83	8.71	11.34
Post Top	100	40	2.46	11.33	13.79
Post Top	150	59	2.98	11.76	14.74
Cut Off	100	40	1.16	8.37	9.53
Cut Off	250	103	4.02	11.33	15.35
Cut Off	400	167	1.19	12.61	13.80
Mercury Vapor					
Standard	100 ¹	43	0.49	5.90	6.39
Standard	175 ²	72	—	6.37	6.37
Standard	400 ²	158	0.49	9.35	9.84
Post Top	175 ²	72	—	11.89	11.89
Floodlight:					
High Pressure Sodium					
Standard	100	40	1.32	5.67	6.99
Standard	250	103	4.60	7.33	11.93
Standard	400	167	7.29	8.51	15.80
Standard	1000	378	33.77	11.54	45.31
Metal Halide					
Standard	250	100	4.39	8.36	12.75
Standard	400	158	6.64	9.11	15.75
Standard	1000	378	33.77	11.49	45.26

¹ No new installations after October 1, 1982.

² No new installations after May 21, 1992.

(Continued on Sheet No. 41-2)

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SCHEDULE AL
(Private Area Lighting Service)

Other Equipment

When other new facilities are to be installed by the Company, in addition to the above monthly charge, the customer shall pay in advance the installation cost of such new overhead facilities extending from the nearest or most suitable pole of the Company to the point designated by the customer for the installation of said lamp. In lieu of such payment of the installation cost, for the following facilities, the customer may pay the following distribution charges:

		Per Month
1.	For each additional wood pole	\$ 2.19
2.	For each aluminum pole	\$11.99
3.	For each fiberglass pole	\$17.88
4.	For each additional 150 foot overhead wire span or part thereof	\$ 0.71
5.	For mounting other than standard bracket:	
	8 foot mastarm	\$ 0.57
	12 foot mastarm	\$ 1.00
	16 foot mastarm	\$ 1.33
	20 foot mastarm	\$ 2.33
6.	For each additional riser pole connection	\$ 3.52
7.	For each underground wire lateral not over 50 feet	\$ 1.05
8.	The Company may require the customer to pay for or furnish duct under pavements or adverse soil conditions should this be necessary for initial installation or due to paving over underground feed after placement.	

Delayed Payment Charge

For non-residential customers, the above schedule is net if full payment is received by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company, within 15 days after the mailing of the bill. On all accounts not so paid, an additional charge of five percent (5%) of the total amount billed will be made. Federal, state, county, township and municipal governments and public school systems not served under special contract are subject to the Public Authority Delayed Payment provision, Supplement No. 21.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the following applicable riders:

(Continued on Sheet No. 41-3)

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SCHEDULE AL
(Private Area Lighting Service)Applicable Riders (Cont'd)

Rider	Sheet No.
Universal Service Fund Rider	60-1
Advanced Energy Fund Rider	61-1
KWH Tax Rider	62-1
Provider of Last Resort Charge Rider	69-1
Monongahela Power Litigation Termination Rider	73-1
Power Acquisition Rider	74-1
Transmission Cost Recovery Rider	75-1
Fuel Adjustment Clause Rider	80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1
Economic Development Cost Recovery Rider	82-1
Enhanced Service Reliability Rider	83-1
gridSMART Rider	84-1

Ownership of Facilities

All facilities necessary for service including fixtures, controls, poles, transformers, secondaries, lamps and other appurtenances shall be owned and maintained by the Company. All service and necessary maintenance will be performed only during the regular scheduled working hours of the Company.

Hours of Lighting

Dusk to dawn lighting shall be provided, approximately 4,000 hours per annum.

Term of Contract

Contract under this schedule will ordinarily be made for an initial term of one year with self-renewal provisions for successive terms of one year until either party shall give at least 60 days notice to the other of the intention to discontinue service at the end of any term. The Company may, at its option, require a longer initial term of contract to fulfill the terms and conditions of service and/or in order to protect the Company's ability to recover its investment of costs over a reasonable period of time.

(Continued on Sheet No. 41-4)

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SCHEDULE AL
(Private Area Lighting Service)

Term of Contract (Cont'd)

Notwithstanding any contractual requirement for longer than 90 days' notice to discontinue service, customers may elect to take service from a qualified CRES Provider, pursuant to the terms of the applicable Open Access Distribution Schedule, by providing 90 days' written notice to the Company. If upon completion of such 90-day notice period, the customer has not enrolled with a qualified CRES Provider, then the customer must continue to take service under the Company's standard service schedules for a period of not less than twelve (12) consecutive months.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Service.

Rates contained herein are based upon continuous use of facilities and are not applicable to seasonal use.

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SCHEDULE PA
(Pole Attachment)Availability of Service

Available to any person or entity, other than a Public Utility, who has obtained, under law, any necessary public or private authorization and permission to construct and maintain attachments such as wire, cable, facility or other apparatus to the Company's poles, pedestals, or to place same in the Company's conduit duct space, so long as those attachments do not interfere, obstruct, or delay the service and operation of the Company or create a hazard to safety.

Rates and Charges

The following distribution rates and charges shall apply to each pole of the Company, if any portion of it is occupied by or reserved for the customer's attachments.

Initial Contact Fee.....\$1.19 per pole

To cover the cost to the Company not separately accounted for in processing the application for each initial contact, but no such initial contact fee shall be required if the customer has previously paid an initial contact fee with respect to such pole location.

Billing for Initial Contact Fee will be rendered on the annual billing date each year for all accumulated initial contacts from the preceding year.

Annual Attachment Charge:

A. CATV and All Others.....\$2.83 per pole per year

For each additional attachment made during the current rental year, as authorized and pursuant to the terms and conditions of the agreement as required herein, the annual charge shall be billed on the next annual billing date using the previous year's rate, and shall be computed on the assumption that all attachments made during the contract year were on the pole for one-half the year and the annual charge shall be prorated accordingly.

If the customer has notified the Company of the abandonment by customer of any poles during the contract year, such poles shall be deemed to have been used for one-half of the year and an appropriate credit shall be given.

Billing of annual charges will be rendered in advance annually on each agreement's annual billing date and will be the rate in effect at the time of billing. In addition, the Company shall bill the customer for the prorated portion of any rate increase granted during the contract year.

(Continued on Sheet No. 43-2)

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SCHEDULE PA
(Pole Attachment)Special Charges

Customer shall reimburse the Company for all non-recurring expenses caused by or attributable to Customer's attachments.

All charges for inspection, installation, removal, replacement or rearrangement work necessary to facilitate the Customer's attachments and requirements shall be based on the full cost and expense to the Company in performing such work. The charges shall be determined in accordance with the normal and customer methods used by the Company in determining such cost.

Billings for special charges shall be rendered as the work is performed. Company may require advance payment of special charges before any work is initiated.

The Company reserves the right to waive any portion of the charges under this schedule applicable to non-profit entities, rural electric cooperatives and Political Subdivisions of the State of Ohio.

Payments

Bills are due and payable in full by mail, checkless payment plan, electronic payment plan, or at an authorized payment agent of the Company, within 30 days from the date the bill is issued by the Company. On bills not so paid, the customer shall pay a one-time charge of 5% of the unpaid balance.

Contracts

Pole attachments shall be allowed only upon signing by the Company and the customer of a written Agreement making reference to this schedule, and upon the approval by the Company of a written application submitted by customer requesting permission to contact specific poles.

Term of Contract

Agreements executed with reference to this schedule shall continue in force until terminated by either party giving to the other prior written notice as prescribed in said agreements. No such termination, however, shall reduce or eliminate the obligation of the customer to make payments of any amounts due to Company for any services covered by this schedule, and shall not waive charges for any attachment until said attachment is removed from the pole to which it is attached.

Should the customer not place attachments or reserve space on the Company's poles in any portion of the area covered by the agreement within six months of its effective date, the Company may, at its option, terminate the Agreement.

Special Terms and Conditions

Terms and conditions of service for this schedule shall be pursuant to any Agreement existing between the Company and the customer on July 1, 1981. In the event that no such Agreement existed, then the terms and conditions of service shall be in accordance with the Company's standard Agreement and this schedule.

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P.U.C.O. NO. 7

SUPPLEMENT NO. 6

Deposit and refund arrangement for providing additional facilities for service to industrial customers.

Applicability

Applicable to industrial customers whenever the furnishing of electric service to such customers requires the Company to provide additional facilities and the anticipated revenues, with due consideration of the character of such service (whether temporary or permanent) and the nature of the customer's business, will not justify the cost of providing such additional facilities and of removing the same on termination of service.

Definitions

The term "additional facilities" shall mean and include all additional property and equipment required to be provided, constructed or installed to adequately serve the Customer, including generating equipment, transmission and distribution lines, substations, transformers, switching and metering equipment and service connections, whether located on or off the Customer's property.

The term "estimated net cost of providing additional facilities" shall mean and include the cost of labor and materials directly chargeable to and necessary in providing the additional facilities and the cost of removing the same on termination of service, the cost of all rights of way, tree trimming rights, highway permits, and all other elements of actual cost properly chargeable thereto, less the estimated net salvage value of the additional facilities.

Deposit

The Customer shall deposit with the Company in advance an amount in cash equal to the estimated net cost of providing and removing the additional facilities required to be constructed to adequately serve the Customer, which deposit shall be held without interest and refunded as hereinafter provided.

All determination as to the additional facilities required, the estimated net cost of providing the same and the estimated net salvage value thereof shall be made by the Company and submitted to the Customer, and shall be subject to change until accepted.

Contract for Service

The Company shall not be required to provide such additional facilities or furnish such service until the Customer has entered into a contract with the Company for service and has made the necessary deposit.

Upon execution of the contract and receipt of the deposit, the Company will undertake to obtain all material, to secure the necessary rights of way and make every effort to speedily complete the work of providing such additional facilities.

(Continued on Sheet No. 50-2)

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SUPPLEMENT NO. 6

Refund of Deposit

The deposit shall be refunded, without interest, to the Customer, as follows:

Monthly bills shall be computed by the Company in accordance with the terms and conditions of the schedule referred to in the service contract and, in consideration of the deposit, Customer shall be entitled to receive, on each monthly bill which exceeds an amount equal to \$1.00 per KW (KVA) of the KW (KVA) capacity reserved and contracted for in the service contract, a credit equal to 20% of such excess, provided, however, that where the deposit is for the purpose of furnishing service to an existing customer at an increased capacity, the credit shall be computed on the additional capacity contracted for and that portion of the monthly bill which exceeds the average of the monthly bills rendered the customer in the twelve month period immediately preceding the change in capacity instead of the total capacity contracted for and the total bill.

Termination

Should the Customer for any reason terminate the service contract or cease taking electric service before the deposit credited in the manner herein above provided shall have been completely absorbed, or, in event the deposit shall not have been completely absorbed at the end of five years, the unrefunded balance shall vest in and belong absolutely to the Company.

Should the Customer for any reason terminate the arrangement after the deposit has been made but before the additional facilities have been provided and service made available, written notice thereof shall be given to the Company. Upon receipt of such notice, the Company, as soon as practical thereafter, shall suspend all operations incident to providing such additional facilities and shall prepare a statement of the cost and expense actually incurred. The amount of such cost and expense shall be deducted from the deposit and retained by the Company and the balance, if any, refunded to the Customer.

Ownership of Facilities

All facilities provided by the Company hereunder shall be and remain the property of the Company, irrespective of any deposit made by the Customer.

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AEP Ohio

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P.U.C.O. NO. 7

SUPPLEMENT NO. 6A

Deposit and refund arrangement for providing additional facilities for service to eligible customers.

Applicability

Applicable to trailer parks and similar commercial enterprises whenever the furnishing of electric service to such customers requires the Company to provide additional facilities and the anticipated revenues, with due consideration of the character of such service (whether temporary or permanent) and the nature of the customer's business, will not justify the cost of providing such additional facilities and of removing the same on termination of service.

Definitions

The term "additional facilities" shall mean and include all additional property and equipment required to be provided, constructed or installed to adequately serve the Customer, transmission and distribution lines, substations, transformers, switching and metering equipment and service connections, whether located on or off the Customer's property.

The term "estimated net cost of providing additional facilities" shall mean and include the cost of labor and materials directly chargeable to and necessary in providing the additional facilities and the cost of removing the same on termination of service, the cost of all rights of way, tree trimming rights, highway permits, and all other elements of actual cost properly chargeable thereto, less the estimated net salvage value of the additional facilities.

Deposit

The Customer shall deposit with the Company in advance an amount in cash equal to the estimated net cost of providing and removing the additional facilities required to be constructed to adequately serve the Customer, which deposit shall be held without interest and refunded as hereinafter provided.

All determination as to the additional facilities required, the estimated net cost of providing the same and the estimated net salvage value thereof shall be made by the Company and submitted to the Customer, and shall be subject to change until accepted.

Contract for Service

The Company shall not be required to provide such additional facilities or furnish such service until the Customer has entered into a contract with the Company for service and has made the necessary deposit.

Upon execution of the contract and receipt of the deposit, the Company will undertake to obtain all material, to secure the necessary rights of way and make every effort to speedily complete the work of providing such additional facilities.

(Continued on Sheet No. 51-2)

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SUPPLEMENT NO. 6A

Refund of Deposit

The deposit shall be refunded, without interest, to the Customer, as follows:

An amount equal to 10% of the total revenue derived from the facilities installed for such deposit shall be refunded each year for a period not to exceed ten years or until such deposit shall be completely returned, whichever shall occur first.

Termination

Should the Customer for any reason terminate the service contract or cease taking electric service before the deposit credited in the manner herein above provided shall have been completely absorbed, or, in event the deposit shall not have been completely absorbed at the end of five years, the unrefunded balance shall vest in and belong absolutely to the Company.

Should the Customer for any reason terminate the arrangement after the deposit has been made but before the additional facilities have been provided and service made available, written notice thereof shall be given to the Company. Upon receipt of such notice, the Company, as soon as practical thereafter, shall suspend all operations incident to providing such additional facilities and shall prepare a statement of the cost and expense actually incurred. The amount of such cost and expense shall be deducted from the deposit and retained by the Company and the balance, if any, refunded to the Customer.

Ownership of Facilities

All facilities provided by the Company hereunder shall be and remain the property of the Company, irrespective of any deposit made by the Customer.

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SUPPLEMENT NO. 18
(Optional Church and School Service)

Available to churches, public and parochial schools (through high schools), and county, township, municipal and civic recreation centers operated for the public welfare whose maximum demand normally occurs during the off-peak period.

The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays, all hours of the day on Saturdays and Sundays, and the legal holidays of New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

For purpose of this provision, the monthly billing demand under Schedules GS-2 and GS-3 shall be calculated as one-half of the customer's metered demand. This provision shall not apply to customers who receive service under the Optional Time-of-Day provision of Schedules GS-2 and GS-3.

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P.U.C.O. NO. 7

SUPPLEMENT NO. 21
(Public Authority-Delayed Payment)Availability

Available to federal, state, county, township and municipal governments and public school systems. It shall not be available to any customer receiving service pursuant to the terms of a special contract.

Delayed Payment Charge

Provisions relating to delayed payment charges in the applicable General Service Schedules shall be waived for customers in this category and the following Delayed Payment Provision shall be used.

Delayed Payment Provision

Bills from the Company are due and payable in full by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company. If bill payment is not received by the Company in its offices on or before the specified payment date which is the Company's next scheduled meter reading date, which in no case shall be less than 15 days from the mailing date of the bill, whether actual or estimated, an additional amount equal to 1.5% (one and one-half percent) of the unpaid balance, will become due and payable as part of the customer's total obligation. In no event shall the above delayed payment provision of 1.5% be applied to the same unpaid balance for more than three (3) consecutive months (or exceed 5.0% on any single month's bill for electric consumption that the delayed payment provision has been applied). Also, the amount of the delayed payment provision shall not be less than twenty-five cents (25¢) each month. This provision is not applicable to unpaid account balances existing on the effective date of the tariff pursuant to Case No. 84-486-EL-ATA.

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P.U.C.O. NO. 7

UNIVERSAL SERVICE FUND RIDER

Effective Cycle 1 January 2009, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the Universal Service Fund charge of 0.13130¢/KWH for the first 833,000 KWH consumed each month and 0.01830¢/KWH for all KWH consumed each month in excess of 833,000 KWH.

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P.U.C.O. NO. 7

ADVANCED ENERGY FUND RIDER

Effective Cycle 1 January 2006, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract shall be adjusted by the Energy Efficiency Fund charge of \$0.0895 per customer bill per month.

This Rider shall remain in effect until the earlier of December 31, 2010 or notification by the Ohio Department of Development as required by Section 4928.61, Ohio Revised Code.

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P.U.C.O. NO. 7

KWH TAX RIDER

Effective May 1, 2001, all customer bills subject to the provision of this Rider, including any bills rendered under special contract, shall be adjusted by the KWH Tax charge per KWH as follows:

For the first 2,000 KWH used per month	0.465 ¢/KWH
For the next 13,000 KWH used per month	0.419 ¢/KWH
For all KWH used in excess of 15,000 KWH per month	0.363 ¢/KWH

Commercial and industrial customers that consumed, over the course of the previous calendar year, or that estimate that they will consume in the current year, more than 45,000,000 KWH may elect to self-assess the KWH Tax at the rate of 0.075¢/KWH plus four percent (4%) of the total price of electricity delivered by the Company. Payment of the tax will be made directly to the Treasurer of the State of Ohio in accordance with Divisions (A)(4) and (5) of Section 5727.82, Ohio Revised Code.

This Rider shall not apply to federal government accounts.

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P.U.C.O. NO. 7

PROVIDER OF LAST RESORT CHARGE RIDER

Effective Cycle 1 April 2009 through the last billing cycle of December 2009, all customer bills subject to the provisions of the Rider, including any bills rendered under special contract, shall be adjusted by the Provider of Last Resort Charge per KWH as follows:

Schedule	¢/KWH
R-R, R-R-1, RLM, RS-ES AND RS-TOD	0.77546
GS-1	0.66660
GS-2 and GS-2-TOD	0.67937
GS-3	0.52603
GS-4 and IRP-D	0.44595
SBS	0.54402
SL	0.25312
AL	0.22207

Effective Cycle 1 January 2010, the Provider of Last Resort Charge shall be the following:

Schedule	¢/KWH
R-R, R-R-1, RLM, RS-ES AND RS-TOD	0.56955
GS-1	0.48959
GS-2 and GS-2-TOD	0.49897
GS-3	0.38635
GS-4 and IRP-D	0.32753
SBS	0.39956
SL	0.18591
AL	0.16311

Customers of a governmental aggregation where the legislative authority that formed such governmental aggregation has filed written notice with the Commission pursuant to Section 4928.20 (J), Ohio Revised Code, that it has elected not to receive default service from the Company at standard service offer rates shall not be subject to charges under this Rider.

Customers that elect to take energy service from a CRES Provider and agree to pay the market price of power should they return to energy service from the Company, shall not be subject to charges under this Rider.

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P.U.C.O. NO. 7

ELECTRONIC TRANSFER RIDER

For any General Service customer who agrees to make payments to the Company by electronic transfer, the 21 days provision in the Delayed Payment Charge in the General Service tariffs shall be modified to 22 days. If the 22nd day falls upon a weekend or the legal holidays of New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day, the payment must be received by the next business day to avoid the Delayed Payment Charge. In no event shall this Rider apply to Supplement No. 21.

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P.U.C.O. NO. 7

EMERGENCY CURTAILABLE SERVICE RIDER

Availability of Service

Available for Emergency Curtailable Service (ECS) to customers normally taking firm service under Schedules GS-3 and GS-4 for their total capacity requirements from the Company. The customer must have an on-peak curtailable demand not less than 1 MW and will be compensated for KWH curtailed under the provisions of this Rider.

Conditions of Service

1. The Company reserves the right to curtail service to the customer's ECS load when, in the sole judgment of the Company, an emergency condition exists on the American Electric Power (AEP) System or the PJM Interconnection, L.L.C. (PJM) RTO. The Company shall determine that an emergency condition exists if curtailment of load served under this Rider is necessary in order to maintain service to the Company's other firm service customers according to the AEP System Emergency Operating Plan for generation capacity deficiencies.
2. The Company will endeavor to provide as much advance notice as possible of curtailments under this Rider including an estimate of the duration of such curtailments. However, the customer's ECS load shall be curtailed within 30 minutes if so requested.
3. In no event shall the customer be subject to curtailment under the provisions of this Rider for more than 50 hours during any season. For purposes of this Rider, seasons are defined as follows:

Winter	November 15 through March 15
Summer	May 15 through September 15

No curtailments under this Rider shall occur on other days of the year, with the exception of test curtailments as specified under Item 6 below.

4. The Company and the customer shall mutually agree upon the method which the Company shall use to notify the customer of a curtailment under the provisions of this Rider. The method shall specify the means of communicating such curtailment (e.g., the Company's customer communication system, telephone, pager) and shall designate the customer's representatives to receive said notification. The customer is ultimately responsible for receiving and acting upon a curtailment notification from the Company.
5. No responsibility or liability of any kind shall attach to or be incurred by the Company or the AEP System for, or on account of, any loss, cost, expense or damage caused by or resulting from, either directly or indirectly, any curtailment of service under the provisions of this Rider.
6. The Company reserves the right to test and verify the customer's ability to curtail. Such test will be limited to one curtailment per contract term. Any failure of the customer to comply with a request to curtail load will entitle the Company to call for one additional test. The Company agrees to notify the customer as to the month in which the test will take place, and will consider avoiding tests on days which may cause a unique hardship to the customer's overall operation. There shall be no credits for test curtailments nor charges for failure to curtail during a test.

(Continued on Sheet No. 71-2)

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EMERGENCY CURTAILABLE SERVICE RIDER

Conditions of Service (Cont'd)

7. The Company reserves the right to discontinue service to the customer under this Rider if the customer fails to curtail under any circumstances twice during a 12-month period as requested by the Company.
8. The customer shall not receive credit for any curtailment periods in which the customer's curtailable load is already down for an extended period due to a planned or unplanned outage as a result of vacation, renovation, repair, refurbishment, force majeure, strike, or any event other than the customer's normal operating conditions.

Curtailment Options

The customer shall select one of the following ECS Curtailment Options under this Rider:

	<u>Maximum Duration</u>
Curtailment Option A	4 hours
Curtailment Option B	8 hours

The Maximum Duration is the maximum number of hours per curtailment event which may be curtailed under the provisions of this Rider. The Company, to the extent practical, will endeavor to minimize the curtailment duration. However, the customer shall receive a minimum of 2 hours credit per curtailment event.

ECS Contract Capacity

Each customer shall have an ECS Contract Capacity to be considered as emergency curtailable capacity under this Rider. The customer shall specify the Non-ECS Demand, which shall be the demand at or below which the customer will remain during curtailment periods. The ECS Contract Capacity shall be the difference between the customer's typical on-peak demand and the customer's specified Non-ECS Demand. The Company shall determine the customer's typical on-peak demand, as agreed upon by the Company and the customer. For purposes of this Rider, the on-peak billing period is defined as 7 a.m. to 11 p.m., local time, for all weekdays, Monday through Friday.

The customer may modify the amount of ECS Contract Capacity and/or the Curtailment Option no more than once prior to each season. Modifications must be received by the Company in writing no later than 30 days prior to the beginning of the season.

Curtailed Demand

For each curtailment period, Curtailed Demand shall be defined as the difference between the customer's typical on-peak demand and the maximum 30-minute integrated demand during that curtailment period.

(Continued on Sheet No. 71-3)

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EMERGENCY CURTAILABLE SERVICE RIDER

Period ECS Energy

Period ECS Energy shall be defined as the product of the Curtailed Demand and the number of hours for each curtailment period. For customers with KVA demands, Period ECS Energy shall be multiplied by the customer's average monthly power factor.

Curtailment Credit

The Curtailment Credit will be quoted to the customer upon notice of a curtailment event.

Monthly Credit

The Monthly Credit shall be equal to the product of the ECS Energy and the applicable ECS Curtailment Option Credit, less any charges computed for failure to curtail. The Monthly Credit will be provided to the customer by check within 30 days after the end of the month in which the curtailment occurred. This amount will be recorded in the Federal Energy Regulatory Commission's Uniform System of Accounts under Account 555, Purchased Power, and will be recorded in a subaccount so that the separate identity of this cost is preserved.

Noncompliance Charge

There is no charge for noncompliance under this Rider. However, the customer's service under this Rider may be discontinued pursuant to the Conditions of Service.

Term

Contracts under this Rider shall be made for an initial period of 1 season and shall remain in effect thereafter until either party provides at least 30-days written notice to the other, prior to the start of the next season, of its intention to discontinue service under the terms of this Rider.

Special Terms and Conditions

Individual customer information, including, but not limited to, ECS Contract Capacity and Curtailment Option, shall remain confidential.

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ENERGY PRICE CURTAILABLE SERVICE RIDER

Availability of Service

Available for Energy Price Curtailable Service (EPCS) to customers normally taking firm service under Schedules GS-3 and GS-4 for their total capacity requirements from the Company. The customer must have an on-peak curtailable demand not less than 1 MW and will be compensated for KWH curtailed under the provisions of this Rider.

Conditions of Service

1. The Company reserves the right to curtail service to the customer's EPCS load at the Company's sole discretion.
2. The Company will endeavor to provide as much advance notice as possible of curtailments under this Rider including an estimate of the duration of such curtailments. However, the customer's EPCS load shall be curtailed within 1 hour if so requested.
3. For purposes of this Rider, seasons are defined as follows:

Winter	December, January and February
Spring	March, April and May
Summer	June, July and August
Fall	September, October and November
4. The Company and the customer shall mutually agree upon the method which the Company shall use to notify the customer of a curtailment under the provisions of this Rider. The method shall specify the means of communicating such curtailment (e.g., the Company's customer communication system, telephone, pager) and shall designate the customer's representatives to receive said notification. The customer is ultimately responsible for receiving and acting upon a curtailment notification from the Company.
5. No responsibility or liability of any kind shall attach to or be incurred by the Company or the AEP System for, or on account of, any loss, cost, expense or damage caused by or resulting from, either directly or indirectly, any curtailment of service under the provisions of this Rider.
6. The Company reserves the right to test and verify the customer's ability to curtail. Such test will be limited to one curtailment per contract term. Any failure of the customer to comply with a request to curtail load will entitle the Company to call for one additional test. The Company agrees to notify the customer as to the month in which the test will take place, and will consider avoiding tests on days which may cause a unique hardship to the customer's overall operation. There shall be no credits for test curtailments nor charges for failure to curtail during a test.

(Continued on Sheet No. 72-2)

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ENERGY PRICE CURTAILABLE SERVICE RIDER

Conditions of Service (Cont'd)

7. Upon receiving a curtailment notice from the Company, the customer must respond within 45 minutes when the request is made on a day-ahead basis and within 15 minutes when a request is made for the current day if the customer intends to participate in the curtailment event. Customers who fail to respond, or respond that they will not participate in the curtailment event, will receive no payments, nor be subject to any monetary charges described elsewhere under this Rider. However, a customer's failure to respond or a response that the customer will not participate will be considered as a failure to curtail for purposes of Paragraph 8 below.
8. The Company reserves the right to discontinue service to the customer under this Rider if the customer fails to curtail under any circumstances three or more times during a season as requested by the Company.
9. The customer shall not receive credit for any curtailment periods in which the customer's curtailable load is already down for an extended period due to a planned or unplanned outage as a result of vacation, renovation, repair, refurbishment, force majeure, strike, or any event other than the customer's normal operating conditions.

Curtailment Options

At the time the customer contracts for service under this Rider, the customer shall select one or both of the following Curtailment Notice Types:

Notice Type 1
Notice Type 2

Day-Ahead Notification
Current Day Notification

At the time the customer selects one or both types of Notice Types above, the customer shall also select one of the following Curtailment Limits for each Notice Type selected:

	<u>Maximum Duration</u>
Curtailment Limit A	2 hours
Curtailment Limit B	4 hours
Curtailment Limit C	8 hours

The Curtailment Limit is the maximum number of hours per curtailment event for which load may be curtailed under the provisions of this Rider. The customer shall receive credit for a minimum of two hours per curtailment event, even if the event is shorter than two hours.

(Continued on Sheet No. 72-3)

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ENERGY PRICE CURTAILABLE SERVICE RIDER

Curtailment Options (Cont'd)

The customer shall specify the Maximum Number of Days during the season that the customer may be requested to curtail under each Notice Type chosen. The customer shall also specify the Minimum Price at which the customer would be willing to curtail under each Notice Type chosen. The Company, at its sole discretion, will determine whether the customer shall be curtailed given the customer's specified Curtailment Options.

EPCS Contract Capacity

Each customer shall have a EPCS Contract Capacity to be considered as price curtailable capacity under this Rider. The customer shall specify the Non-EPCS Demand, which shall be the demand at or below which the customer will remain during curtailment periods. The EPCS Contract Capacity shall be the difference between the Customer's typical on-peak demand and the customer's specified Non-EPCS Demand. The Company shall determine the customer's typical on-peak demand, as agreed upon by the Company and the customer. For the purpose of this Rider, the on-peak billing period is defined as 7 a.m. to 11 p.m., Eastern daylight time, Monday through Friday.

The customer may modify the amount of EPCS Contract Capacity and/or the Curtailment Options no more than once prior to each season. Modifications must be received by the Company in writing no later than 30 days prior to the beginning of the season.

Curtailed Demand

For each curtailment period, Curtailed Demand shall be defined as the difference between the customer's typical on-peak demand and the 30-minute integrated demand during each interval of the curtailment period.

Curtailment Credit

Hourly EPCS Energy shall be defined as the Curtailed Demand for each 30-minute interval divided by two. For customers with KVA demands, Hourly EPCS Energy shall also be multiplied by the customer's average monthly power factor. The Curtailment Credit shall be equal to the product of the Hourly EPCS Energy and the greater of the following: (a) 80% of the AEP East Load Zone Real-Time Locational Marginal Price (LMP) established by PJM (including congestion and marginal losses), (b) the Minimum Price as specified by the customer or (c) 3.5¢/KWH.

Monthly Credit

The Monthly Credit shall be equal to the sum of the Curtailment Credits for the calendar month, less any Noncompliance Charges. The Monthly Credit will be provided to the customer by check within 30 days after the end of the month in which the curtailment occurred. This amount will be recorded in the Federal Energy Regulatory Commission's Uniform System of Account 555, Purchased Power, and will be recorded in a subaccount so that the separate identity of this cost is preserved.

(Continued on Sheet No. 72-4)

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ENERGY PRICE CURTAILABLE SERVICE RIDER

Failure to Curtail

If the customer responds affirmatively that it will participate in a curtailment event, and subsequently fails to fully comply with a request for curtailment under the provisions of this Rider, then the Noncompliance Demand shall be the difference between the maximum 30-minute integrated demand during each hour of the curtailment period and the Non-EPCS Demand. Noncompliance Energy shall be calculated each hour of the curtailment period as the Noncompliance Demand multiplied by the number of hours for the curtailment period. For customers with KVA demands, Noncompliance Energy shall also be multiplied by the customer's average monthly power factor. Noncompliance Energy shall be billed at a rate equal to the applicable Curtailment Credit for the hours during which the customer failed to fully comply.

Term

Contracts under this Rider shall be made for an initial period of not less than 1 season and shall remain in effect thereafter until either party provides to the other at least 30 days written notice prior to the start of the next season of its intention to discontinue service under the terms of this Rider.

Special Terms and Conditions

Individual customer information, including, but not limited to, EPCS Contract Capacity and Curtailment Options, shall remain confidential.

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MONONGAHELA POWER LITIGATION TERMINATION RIDER

Effective Cycle 1 January 2006, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the Monongahela Power Litigation Termination Rider of 0.01229¢ per KWH. This temporary Rider shall remain in effect until the amounts authorized by the Commission in Case No. 05-765-EL-UNC have been collected.

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TRANSMISSION COST RECOVERY RIDER

Effective Cycle 1 January 2009, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the Transmission Cost Recovery Rider per KW, KVA and/or KWH as follows:

Schedule	¢/KWH	\$/KW or \$/KVA
R-R, R-R-1, RLM, RS-ES, RS-TOD	0.88781	
GS-1	0.99283	
GS-2 Secondary	0.54056	1.273
GS-2-TOD and GS-2-LMTOD	1.03441	
GS-2 Primary	0.52295	1.232
GS-3 Secondary	0.37521	1.624
GS-3-LMTOD	0.74433	
GS-3 Primary	0.36299	1.571
GS-4, IRP-D Subtransmission and Transmission	0.25988	1.765
IRP-D Secondary	0.27385	1.860
IRP-D Primary	0.26493	1.799
SL	0.37052	
AL	0.37052	

Schedule SBS	¢/KWH	\$/KW					
		5%	10%	15%	20%	25%	30%
Backup - Secondary	0.36305	0.102	0.205	0.307	0.410	0.512	0.615
- Primary	0.35122	0.099	0.198	0.297	0.397	0.496	0.595
- Subtrans/Trans	0.34453	0.097	0.195	0.292	0.389	0.486	0.584
Backup < 100 KW Secondary		0.307					
Maintenance - Secondary	0.41256						
- Primary	0.39911						
- Subtrans/Trans	0.39151						
GS-2 and GS-3 Breakdown Service		0.307					

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P.U.C.O. NO. 7

FUEL ADJUSTMENT CLAUSE RIDER

Effective Cycle 1 January 2009, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the Fuel Adjustment Clause charge per KWH as follows:

	Secondary	Primary	Subtransmission/ Transmission
Fuel Adjustment Clause Charge (¢/KWH)	2.88126	2.82209	2.86840

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ENERGY EFFICIENCY AND PEAK DEMAND REDUCTION COST RECOVERY RIDER

Effective Cycle 1 April 2009, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the Energy Efficiency and Peak Demand Reduction Cost Recovery charge per KWH as follows:

Schedule	¢/KWH
R-R, R-R-1, RLM, RS-ES and RS-TOD	0.00000
GS-1	0.00000
GS-2 and GS-2-TOD	0.00000
GS-3	0.00000
GS-4 and IRP-D	0.00000
SBS	0.00000
SL	0.00000
AL	0.00000

If approved by the Commission, mercantile customers that have committed their demand response or other customer-sited capabilities, whether existing or new, for integration into the Company's demand response, energy efficiency or peak demand reduction programs, may be exempted from this Rider.

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ECONOMIC DEVELOPMENT COST RECOVERY RIDER

Effective Cycle 1 April 2009, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the Economic Development Cost Recovery charge of 0.00000% of the customer's distribution charges under the Company's Schedules, excluding charges under any applicable Riders. This Rider shall be adjusted periodically to recover amounts authorized by the Commission.

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ENHANCED SERVICE RELIABILITY RIDER

Effective Cycle 1 April 2009, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the Enhanced Service Reliability charge of 3.83187% of the customer's distribution charges under the Company's Schedules, excluding charges under any applicable Riders. This Rider shall be adjusted periodically to recover amounts authorized by the Commission.

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gridSMART RIDER

Effective Cycle 1 April 2009, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the gridSMART charge of 3.45344% of the customer's distribution charges under the Company's Schedules, excluding charges under any applicable Riders. This Rider shall be adjusted periodically to recover amounts authorized by the Commission.

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EMERGENCY ELECTRICAL PROCEDURES

[A] GENERAL

Emergency electrical procedures may be necessary if there is a shortage in electric power or energy to meet the demands of customers in the electric service area of Columbus Southern Power Company (CSP or Company). Should such emergency procedure become necessary, the Company shall advise promptly the Public Utilities Commission of Ohio (Commission) of the nature, time, and duration of all implemented emergency conditions and procedures which affect normal service to customers.

Each year, prior to March 1st, the Company will apprise the public of the state of electricity supply in its service area.

As appropriate, and dependent on the nature of the anticipated or occurring emergency, the Company shall initiate the following procedures.

[B] EMERGENCY PROCEDURES DURING DECLINING SYSTEM FREQUENCY**Introduction**

Precautionary procedures are required to meet emergency conditions such as system separation and operation at subnormal frequency. In addition, the coordination of these emergency procedures with neighboring companies is essential. The AEP program, which is in accordance with ECAR Document 3, is noted below.

Procedures

1. From 60.0-59.8 Hz to the extent practicable utilize all operating and emergency reserves. The manner of utilization of these reserves will depend greatly on the behavior of the System during the emergency. For rapid frequency decline, only that capacity on-line and automatically responsive to frequency (spinning reserve), and such items as interconnection assistance and load reductions by automatic means are of assistance in arresting the decline in frequency.

If the frequency decline is gradual, the system operators, particularly in the deficient area, should invoke non-automatic procedures involving operating and emergency reserves. These efforts should continue until the frequency decline is arrested or until automatic load-shedding devices operate at subnormal frequencies.

2. At 59.8 Hz trip automatic load-frequency control system at SCC and at the power plants. (Also trip at 60.2 Hz.)
3. At 59.8 Hz notify interruptible customers to drop loads.
4. At 59.5 Hz automatically shed 3-1/3% of System internal load, excluding interruptibles, by relay action.
5. At 59.4 Hz automatically shed an additional 3-1/3% of System internal load, excluding interruptibles, by relay action.

(Continued on Sheet No. 90-2)

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EMERGENCY ELECTRICAL PROCEDURES

6. At 59.3 Hz automatically shed an additional 3-1/3% of System internal load, excluding interruptibles, by relay action.
7. At 59.1 Hz automatically shed an additional 5% of System internal load, excluding interruptibles, by relay action.
8. At 59.0 Hz automatically shed an additional 5% of System internal load, excluding interruptibles, by relay action.
9. At 58.9 Hz automatically shed an additional 5% of System internal load, excluding interruptibles, by relay action.
10. At 58.2 Hz automatically trip the D.C. Cook Nuclear Units 1 and 2.
11. At 58.0 isolate generating units without time delay.

If at any time in the above procedure the decline in area frequency is arrested below 59.0 Hz, that part of the System in the low frequency area should shed an additional 10% of its initial load. If, after five minutes, this action has not returned the area frequency to 59.0 Hz or above, that part of the System shall shed an additional 10% of its remaining load and continue to repeat in five-minute intervals until 59.0 Hz is reached. These steps must be completed within the time constraints imposed upon the operation of generating units.

[C] CAPACITY EMERGENCY CONTROL PROGRAM

Introduction

A capacity deficiency exists on the AEP System when AEP cannot meet its internal load obligations and its reliability reserve requirements by use of its own generation or purchases from interconnections.

When a capacity deficiency exists on the AEP System that requires the use of emergency resources, they shall be utilized – to the extent needed and feasible – in the sequence indicated as follows. If it is anticipated that Steps 8, 11 and 13 may be required, a Voltage Reduction Alert, a Voluntary Load Curtailment Alert, and a Mandatory Load Curtailment Alert will be issued by the System Control Center (SCC) giving as much advance notice as possible.

The emergency capacity resources for meeting load, together with the priority order of use and the method of communication, are presented below:

Definitions

The definitions associated with the emergency capacity resources are provided below:

(Continued on Sheet No. 90-3)

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EMERGENCY ELECTRICAL PROCEDURES

1. Interruptible Loads

Interruptible Loads are defined as customer loads served under tariffs that provide for the curtailment and interruption of such loads as a condition of service. Such loads are included in Step 1 of the Capacity Deficiency Procedure. In the event of a shortage of generating capacity on the AEP System that cannot be alleviated from sources of generation on neighboring systems, Interruptible Loads shall be curtailed or interrupted at the direction of the AEP SCC under the conditions defined below:

- a. To arrest a decline in system frequency caused by AEP generation deficiency and to attempt to restore Area Control Error to zero following the sudden loss of generation if available spinning reserve is insufficient to do so. Partial or full service shall be restored to Interruptible Loads as soon as (1) sufficient amounts of replacement energy are made available and delivered by interconnected electric utility systems, or (2) system generation is able to match system load requirements.
- b. To arrest declining system frequency caused by AEP generation deficiency and to attempt to restore Area Control Error to zero during periods of shortage of generating capacity on the AEP System that cannot be alleviated from sources of generation on interconnected electric utility systems as provided in the Capacity Deficiency Procedure.
- c. To arrest declining system frequency when the entire interconnected system is critically short of generating capacity.
- d. To conserve fuel during a period of severe coal shortage as provided in the Energy Emergency Control Program.

In addition to the above-described specific purposes, Interruptible Loads shall be curtailed or interrupted at any time and for periods of time as deemed necessary by the SCC to maintain the integrity of the AEP System.

2. Supplementary Oil and Gas Firing

The use of oil and gas firing to regain lost generation that has occurred due to curtailments caused solely from loss of coal firing capability. Larger orifice plates in the oil lighter tips are required. If the unit is at full load (wide-open valves), no additional capacity is available.

3. Operate Generator Peakers

Additional capacity is available at Conesville (7.5 MW), Rockport (5 MW) and Groveport (1.5 MW) by operating diesel-generation sets located at the respective sites. Also, additional capability is available from the gas-turbine set at 1 Riverside Plaza (2.5 MW).

(Continued on Sheet No. 90-4)

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EMERGENCY ELECTRICAL PROCEDURES

4. **Emergency Hydro**
Additional Hydro Plant Capability is provided by operating with 100 percent turbine gate openings at Leesville, Claytor, Byllesby, Buck, and Reusens. Extreme caution must be used, as operating in this manner could result in seriously lowering the elevations of the reservoirs too rapidly and creating other problems. Existing lake levels and actual flows will dictate the duration of availability.
5. **Curtailment of Generating Plant Use**
The curtailment of generating plant use is brought about by limiting the operation of noncritical plant activities. This would usually consist of the curtailment of coal handling, the shutting down of the machine shop to the extent practical, and the curtailment of lighting or air conditioning load. Plant management has the responsibility to determine what noncritical plant activities may be limited or stopped.
6. **Curtailment of Non-Essential Building Load**
This step pertains to the office and commercial buildings of the AEP System and primarily represents the lighting and air conditioning or heating load.
7. **Extra Load Capability of Generating Units**
The utilization of overpressure and/or the removal of feedwater heaters results in additional capability that may be utilized for limited daily periods, depending on unit condition and frequency of use.
8. **Voltage Reduction (DOE Report Required)**
The voltage on the transmission and subtransmission system shall not be affected. The general approach is to lower the voltage at distribution stations that have automatic bus voltage regulators or feeder regulators. The full effect of the voltage reduction program is not instantaneous, but depends upon time required for the dispatching of personnel to implement the program.

This voltage reduction involves a three (3) volt reduction, corresponding to a two and one-half percent voltage reduction and an estimated two percent drop in load.
9. **Curtailment of Short-Term Deliveries**
The curtailment of short-term deliveries supplied from AEP generation involves the termination of deliveries in this classification, except to those systems that are delivering equivalent energy to AEP.
10. **Emergency Curtailable Service (DOE Report Required)**
Emergency Curtailable Service customers are those taking firm service with an on-peak curtailable demand of not less than 3 MW, who contract with AEP to be compensated for KWH curtailed for capacity deficiency. When requested to curtail by the SCC, the customer must curtail their load within thirty minutes. The amount of curtailable MWs available for this step will vary.

(Continued on Sheet No. 90-5)

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EMERGENCY ELECTRICAL PROCEDURES

11. Voluntary Load Curtailment (DOE Report Required)

In cases of sudden emergencies, it may be necessary to utilize Step 13 even before this step is fully implemented.

- a. Radio and television alert to the general public to reduce all non-essential load, far enough in advance of need to be effective at the time that 11.c below is effective.
- b. Load relief utilizing voluntary industrial curtailment program. Under this program industrial and wholesale customers and coal mine preparation plants are requested to curtail all non-essential power usage. This program is to be utilized when it becomes known in advance that power commitments on the AEP System cannot be carried by utilizing all emergency capacity resources and all available assistance from the interconnections. The SCC will initiate the program to contact designated customers through Business Services personnel.
- c. Municipal and REMC customers will be requested to reduce their demand on the AEP System by as much as possible through appeals for voluntary reduction.

12. Extended Capability and Internal Load Curtailment

- a. Concurrent with Step 11, request extended load operation from the 800 MW G.E. units, Amos 1 and 2, Big Sandy 2, Mitchell 2, and from both Rockport units. The amount of MWs that will be available will depend on the ambient temperature (approximately 50-105 MWs).
- b. Concurrent with Step 11, contact and inform Fuel Supply of the System Load situation. Approximately 50 to 75 MW in load reduction is available with all mines and prep plants shut down during peak load periods.
- c. Concurrent with Step 11, contact OVEC/IKEC and ask if the Piketon enrichment plant can reduce load. Also ask that the OVEC/IKEC plants curtail all generating units' non-essential loads. OVEC/IKEC should be able to reduce load by 75 MW.
- d. Concurrent with Step 11, contact the Environmental Services Air Quality Section Manager or assigned Air Section Engineer and obtain approval to allow West Virginia plants to exceed opacity limits to get additional curtailed load or extended load. When approved, contact the applicable plants that need an opacity variance and inform them of the new emergency opacity limit.
- e. Concurrent with Step 11, contact the Environmental Services Air Quality Section Manager or assigned Air Section Engineer and obtain approval to exceed heat input limits for the Tanners Creek plant while Step 11 is in effect. Information regarding maximum heat input for each day, during the variance period, will need to be gathered. Verify with the Environmental Services Air Quality Section Manager the exact information that will be needed. Contact the plant when the variance is approved.

(Continued on Sheet No. 90-6)

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EMERGENCY ELECTRICAL PROCEDURES

13. Mandatory Load Curtailment (DOE Report Required)

- a. Limited term and firm deliveries supplied by AEP generation to systems, pools, or Century Aluminum not delivering equivalent energy to AEP will be curtailed previous to manually curtailing AEP distribution feeders.
- b. Under this program distribution feeders can be manually interrupted upon order of the SCC. This order may be given under conditions of extreme capacity deficiency and declining frequency. In case of a sudden deterioration of frequency or overloaded ties, it may be necessary to start this step before all of the preceding steps are utilized or are fully effective. The order to interrupt will specify the amount of load or number of blocks in the Mandatory Load Curtailment Program that Transmission Operations needs to interrupt in each step. The periods of interruption will be approximately 15 minutes. During the circuit rotation the circuits in one step will be opened before previously opened ones are reclosed.

Interruption of distribution feeders will normally be done on a rotational basis to minimize cold load pickup problems and to minimize interruption to facilities that are essential to public health and safety.

In order to keep the Mandatory Load Shedding program as simple as possible, the circuits are divided into Groups A and Groups B. In addition, a number of blocks of circuits are divided up within each group; except for the Columbus Region, and the Southern Transmission Region which are set up under one supervisory control block and controlled by computer programs. There are six blocks per group with approximately 200 MWs per block. The SCC will advise Transmission Operations of a target load they want to shed. The number of blocks will then be evaluated, along with the supervisory controlled block, and the stations identified by the TDC's that need to be manned.

The circuit rotation will be done on a 15-minute rotation to minimize cold load or hot load pickup problems. The Group A circuits will be dropped on the HR:00 through HR:15 and HR:30 through HR:45. The Group B circuits will be dropped on the HR:15 through HR:30 and HR:45 through HR:00.

14. Termination of Capacity Emergency

The implementation of an Emergency Capacity resources condition that does not reach the voluntary load curtailment step indicated under Step 11 may be terminated by the Company at any time. However, any condition involving voluntary and/or mandatory load curtailments, Steps 11 or 13 shall be terminated on an AEP System-wide basis, upon notice to the Commissions, when the capacity emergency has eased sufficiently to permit substantially normal operations by the Company.

(Continued on Sheet No. 90-7)

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EMERGENCY ELECTRICAL PROCEDURES

[D] ENERGY EMERGENCY CONTROL PROGRAM

The purpose of this plan is to provide for the reduction of the consumption of electric energy on the American Electric Power Company System in the event of a severe coal shortage, such as might result from a general strike in the coal mines.

In the event of a potential severe coal shortage, such as one resulting from a general coal strike, the following steps will be implemented. These steps will be carried out to the extent permitted by contractual commitments or by order of the regulatory authorities having jurisdiction.

1. To be initiated when system fuel supplies are decreased to 70% of normal target days' operation of coal-fired generation and a continued downward trend in coal stock is anticipated:
 - a. Optimize the use of non-coal-fired generation to the extent possible.
 - b. For individual plants significantly under 70% of normal target days' supply, modify economic dispatching procedures to conserve coal.
 - c. If necessary discontinue all economy sales to neighboring utilities.
 - d. Curtail the use of energy in company offices, plants, etc., over and above the reductions already achieved by current in-house conservation measures.
2. To be initiated when system fuel supplies are decreased to 60% of normal target days' operation of coal-fired generation and a continued downward trend in coal stocks is anticipated:
 - a. Substitute the use of oil for coal, as permitted by plant design, oil storage facilities, and oil availability.
 - b. Discontinue all economy and short term sales to neighboring utilities.
 - c. Limit emergency deliveries to neighboring utilities to situations where regular customers of such utilities would otherwise be dropped or where the receiving utility agrees to return like quantities of energy within 14 days.
 - d. Curtail electric energy consumption by customers on Interruptible contracts to a maximum of 132 hours of use at contract demand per week.
 - e. Purchase energy from neighboring systems to the extent practicable.
 - f. Purchase energy from industrial customers with generation facilities to the extent practicable.

(Continued on Sheet No. 90-8)

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EMERGENCY ELECTRICAL PROCEDURES

- g. Through the use of news media and direct customer contact, appeal to all customers (retail as well as wholesale) to reduce their non-essential use of electric energy as much as possible, in any case by at least 25%.
 - h. Reduce voltage around the clock to the extent feasible.
 - i. The company will advise customers of the nature of the mandatory program to be introduced in C below, through direct contact and mass media, and establish an effective means of answering specific customer inquiries concerning the impact of the mandatory program on electricity availability.
- 3. To be initiated - in the order indicated below - when system fuel supplies are decreased to 50% of normal target days' operation of coal-fired plants and a continued downward trend in coal stocks is anticipated:
 - a. Discontinue emergency deliveries to neighboring utilities unless the receiving utility agrees to return like quantities of energy within seven days.
 - b. Request all customers, retail as well as wholesale, to reduce their non-essential use of electric energy by 100%.
 - c. Request, through mass communication media, curtailment by all other customers a minimum of 15% of their electric use. These uses include lighting, air conditioning, heating, manufacturing processes, cooking, refrigeration, clothes washing and drying, and any other loads that can be curtailed.
 - d. All customers will be advised of the mandatory program specified below in D.
- 4. To be initiated when system fuel supplies are decreased to 40% of normal target days' operation of coal-fired generation and a continued downward trend in coal stocks is anticipated:
 - a. Implement procedures for curtailment of service to all customers to a minimum service level that is not greater than that required for protection of human life and safety, protection of physical plant facilities, and employees' security. This step asks for curtailment of the maximum load possible without endangering life, safety and physical facilities.
 - b. All customers will be advised of the mandatory program specified below in E.
- 5. To be initiated when system fuel supplies are decreased to 30% of normal target days' operation of coal-fired generation and a continued downward trend in coal stocks is anticipated:

(Continued on Sheet No. 90-9)

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EMERGENCY ELECTRICAL PROCEDURES

Implement procedures for interruption of selected distribution circuits on a rotational basis, while minimizing - to the extent practicable - interruption to facilities that are essential to the public health and safety.

6. The Energy Emergency Control Program will be terminated when:
- a. The AEP System's remaining days of operation of coal-fired generation is at least 40% of normal target days' operation, and
 - b. Coal deliveries have been resumed, and
 - c. There is reasonable assurance that the AEP System's coal stocks are being restored to adequate levels.

With regard to mandatory curtailments identified in Items C, D, and E above, the Company proposes to monitor compliance after the fact. A customer exceeding his electric allotment would be warned to curtail his usage or face, upon continuing noncompliance and upon one day's actual written notice, disconnection of electric service for the duration of the energy emergency.

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COLUMBUS SOUTHERN POWER COMPANY

COMPLIANCE TARIFF

OPEN ACCESS DISTRIBUTION SERVICE - CLEAN

Filed pursuant to Order in Case No. 08-917-EL-SSO

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SCHEDULE
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gridSMART		84-1	gridSMART		84-1D

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	Provider of Last Resort Charge Rider	69-1D	Cycle 1 April 2009
	Electronic Transfer Rider	70-1D	Cycle 1 April 2009
	Monongahela Power Litigation Termination Rider	73-1D	Cycle 1 April 2009
	Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1D	Cycle 1 April 2009
	Economic Development Cost Recovery Rider	82-1D	Cycle 1 April 2009
	Enhanced Service Reliability Rider	83-1	Cycle 1 April 2009
	gridSMART Rider	84-1	Cycle 1 April 2009
	Emergency Electrical Procedures	90-1D-90-9D	Cycle 1 April 2009

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P.U.C.O. NO. 7

LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Aberdeen	Circleville	Harrisburg
Addison	Coal Run	Harrisonville
Albany	Coalton	Hartford (Croton P.O.)
Alexandra	Columbus	Haydenville
Allensburg	Constitution	Hemlock Grove
Allensville	Coolville	Hilliard
Amesville	Comer	Hillsboro
Antiquity	Coulter	Hockingport
Athens	Creola	Hollister
Bainbridge	Danville	Idaho
Barlow	Darbydale	Jackson (Part)
Beckett	Decatur	Jacksonville
Belfast	Delaware	Johnstown
Belpre	Dexter City	Kanauga
Bentonville	Doanville	Kerr
Beverly	Dodsonville	Kilbourne
Bexley	Dublin	Kyger
Bidwell	Duffy	Latham
Bishopville	Dundas	Lawshe
Blackfork	East Monroe	Layman
Blue Creek	Elba	Leonardsburg
Boston	Eureka	Letart Falls
Bourneville	Ewington	Lewis Center
Bradbury	Fincastle	Little Hocking
Brice	Firebrick	Locust Grove
Briggs	Floodwood	Londonderry
Buchtel	Frost	Long Bottom
Buford	Gahanna	Lowell
Carbondale	Galena	Lower Salem
Carbon Hill	Gallipolis	Lyndon
Carpenter	Galloway	Lynx
Centerburg	Grandview	Lyra
Centerville (Thurman P.O.)	Grandview Heights	Macksburg
Chauncey	Grove City	Macon
Cherry Fork	Groveport	Manchester
Cheshire	Guysville	Marble Cliff
Chester	Hamden	Marietta
Chillicothe	Hannibal	Marshall

(Continued on Sheet No. 2-2D)

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LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Massieville	Rarden	Veto
McArthur	Rainsboro	Vigo
McDermott	Ray	Vincent
McLeish	Reedsville	Vinton
Middleport	Reno	Wade
Millfield	Reynoldsburg	Warner
Mineral	Richmondale	Waterford
Minersville	Rio Grande	Watertown
Minerva Park	Riverlea	Waverly
Mowrystown	Riverview	Wellston
Murray City	Roads	Westerville (Part)
Mt. Pleasant	Rock Springs	West Jefferson (Jefferson)
Mt. Sterling	Rodney	West Union
Nelsonville	Rome (Stout P.O.)	Whipple
New Albany	Sardinia	Whitehall
New Marshfield	Sardis	Wilkesville
New Martinsburg	Scioto Furnace	Winchester
New Matamoras	Seaman	Worthington
New Petersburg	Shade	Zaleski
New Plymouth	Sharpsburg	
Newport	Sinking Spring	
New Rome	South Olive	
Northrup	South Salem	
Oak Hill	South Webster	
Obetz	Stewart	
Orient	Sugar Tree Ridge	
Otway	Summit Station	
Pataskala	Sunbury	
Pedro	Swift	
Peebles	The Plains	
Piketon	Torch	
Pomeroy	Trimble	
Porter	Tuppers Plains	
Porterfield	Union Furnace	
Portland	Upper Arlington	
Powell	Urbancrest	
Radcliff	Valleyview	

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TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

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2. CONTRACTS, APPLICATIONS OR REQUESTS FOR DISTRIBUTION SERVICE

These terms and conditions of service apply to service under the Company's open access distribution schedules which provide for distribution service, irrespective of the voltage level at which service is taken, from the Company, as provided for in Sections 4928.15 and 4928.40, Ohio Revised Code.

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Distribution service shall be made available to a prospective customer within this Company's area of service upon request or execution of a contract therefore and its acceptance by an officer or authorized representative of the Company. The request may be either over the phone or in person.

The character of distribution service and the rates, rules, terms, regulations and conditions shall be in accordance with P.U.C.O. No. 7, the supplements thereto and revisions thereof applying to the particular type of service and locality for which such contract or application is made.

3. TERM OF CONTRACT

Except as limited by law and as provided in the open access distribution schedules, requests or contracts for distribution service shall be for the term requested or as provided in the individual contract of the customer.

4. CUSTOMER CHOICE OF COMPETITIVE SERVICE PROVIDER

Customers may elect energy services from a qualified CRES Provider, metering services from a qualified Meter Service Provider (MSP), meter data management services from a qualified Meter Data Management Agent (MDMA) and/or billing services from a qualified Billing Agent (BA). Any MSP, MDMA and/or BA services provided to the customer must be arranged through the CRES Provider who provides energy services to the customer.

Qualifications and other eligibility criteria for such entities are specified in the Supplier Terms and Conditions of Service. CRES Providers, MSPs, MDMA and BAs are also subject to the rules and certification criteria established by the Commission for such entities as also incorporated in the Supplier Terms and Conditions of Service. CRES Providers, MSPs, MDMA and BAs are collectively referred to as Competitive Service Providers (CSPs).

Any customer who desires service from a CSP must first contract with a CRES Provider who will arrange for the provision of such services. The CRES Provider shall then notify the Company at least twelve (12) calendar days prior to the customer's regularly scheduled meter reading date after which the customer will receive service from the CSP. All changes in CRES Providers shall occur at the end of the customer's regularly scheduled meter reading date. Any request to change a customer's CRES Provider received after twelve (12) calendar days prior to the customer's regularly scheduled meter reading date shall become effective the subsequent billing month.

No more than two CRES Providers may provide Competitive Retail Electric Service to a customer during any given billing month.

A customer is not permitted to have partial Competitive Retail Electric Service. The CRES Provider(s) shall be responsible for providing the total energy consumed by the customer during any given billing month.

(Continued on Sheet No. 3-3D)

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Upon request, customers will be sent an information package containing a summary of the Customer Choice program and a current list of CRES Providers.

The list of CRES Providers will be provided to any customer upon request, all new customers, any customer who is dropped for nonpayment by a CRES Provider, and any customer who returns to the Company's Standard Offer Service due to default by a CRES Provider.

The list of CRES Providers will be posted on the Company's website. The list of CRES Providers will contain the names of those CRES Providers currently registered to enroll and actively seeking residential customers in the Company's service territory.

The Company will offer to CRES Providers the Pre-Enrollment Customer Information List with updates available quarterly throughout the Market Development Period. Customers have the option to remove all of their information (including name, address and historical usage data) from the Customer Information List. Customers may also reinstate their information to the Customer Information list. Customers will be notified of such options quarterly throughout the Market Development Period.

5. CHANGING COMPETITIVE SERVICE PROVIDERS

During the Market Development Period, Standard Offer Service will be provided under the Company's standard schedules.

Customers may change CSPs no more than once during any month subject to the provisions below.

Requests to change a customer's CRES Provider must be received by the Company from the new CRES Provider. If the Company receives such a request to change a customer's CRES Provider, the customer shall be notified by the Company concerning the requested change within two business days. If the customer challenges the requested change, the change will not be initiated. The customer has seven (7) days from the postmark date on the notice to contact the Company to rescind the enrollment request or notify the Company that the change of CRES Provider was not requested by the customer. Within two business days after receiving a customer request to rescind enrollment with a CRES Provider, the Company shall initiate such rescission and mail the customer confirmation that such action has been taken.

Any request for initial service under the Company's open access distribution schedules or subsequent changes to a customer's MSP, MDMA and/or BA must be provided by the CRES Provider that provides energy services to the customer and arranges for such MSP, MDMA and/or BA services on behalf of the customer. The CRES Providers must obtain, and maintain documentation of, authorization from the customer for any changes in MSP, MDMA and/or BA.

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The customer shall pay a charge of \$10.00 to the Company for each transaction in which a customer authorizes a change in one or more CSPs. However, this switching charge shall not apply in the following specific circumstances: (a) the customer's initial change to service under the Company's open access distribution schedules and service from a CRES Provider, (b) the customer's CRES Provider is changed involuntarily, (c) the customer returns to service from the customer's former CRES Provider following an involuntary change in CRES Provider, or (d) the customer's former CRES Provider's services have been permanently terminated and the customer must choose another CRES Provider.

In the event that a CSP's services are permanently terminated, and the CSP has not provided for service to the effected customers, the CSP shall send timely notification to the Company and the effected customers regarding the termination of such services. Such notification shall describe the process for selecting a new CSP and note that service will be provided by the Company under the Company's Standard Offer Service if a new CSP is not selected.

A customer's return to the Company's Standard Offer Service may be a result of customer choice, CRES Provider default, termination of a CRES Provider contract, opt out or termination of a governmental aggregation program, or CRES Provider withdrawal. A customer will be returned to Standard Offer Service only after the customer fails to choose an alternative CRES Provider.

A customer may contact the Company and request to return to the Company's Standard Offer Service. The return to Standard Offer Service shall be conducted under the same terms and conditions applicable to an enrollment with a CRES Provider. The customer will have a seven (7) calendar day rescission period after requesting the Company's Standard Offer Service. Provided the customer has observed the applicable notification requirements and the Company has effectuated the request to return to Standard Offer Service at least twelve (12) calendar days prior to the next regularly scheduled meter reading date, the customer will be returned to Standard Offer Service on the next regularly scheduled meter reading date.

6. MINIMUM STAY REQUIREMENTS

Large commercial and industrial customers returning to Standard Offer Service must remain on Standard Offer Service for a period of not less than twelve (12) consecutive months.

Customers served under residential and small commercial (GS-1) rate schedules returning to the Company's Standard Offer Service will not be subject to a minimum stay requirement during the first year of the Market Development Period. After the first year of the Market Development Period, any such customer returning to the Company's Standard Offer Service must remain on the Company's Standard Offer Service through April 15 of the following year if that customer received the Company's Standard Offer Service at any time during the period from May 16 to September 15.

(Continued on Sheet No. 3-5D)

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A customer returning to the Company's Standard Offer Service as a result of opting out of a governmental aggregation program or as a result of a CRES Provider default during the Market Development Period as described in Sections 4928.20(D) and 4928.35(D), Ohio Revised Code, will not be subject to the above minimum stay requirements.

Customers of a governmental aggregation where the legislative authority that formed such governmental aggregation has filed written notice with the Commission pursuant to Section 4928.20 (J), Ohio Revised Code, that it has elected not to receive default service from the Company at standard service offer rates may not return to the Company's standard service offer. Such customers shall pay for service at the prevailing market price of power plus costs of the Company's compliance with the alternative energy resource provisions of section 4928.64, Ohio Revised Code.

Any residential or small commercial customer returning to the Company's Standard Offer Service and subject to the minimum stay provision will be given appropriate notice by the Company. The customer will be given at least 14 days notice that the customer will be returned to the Company's Standard Offer Service subject to the minimum stay period provision above if the customer fails to choose another alternative. Such notice will clearly specify (1) the date by which the customer must choose another CRES Provider or alternative and that the customer will return to the Company's Standard Offer Service if the customer fails to make such choice; (2) the minimum stay period during which the customer will be ineligible to choose another CRES Provider; and (3) any alternatives available to the customer to avoid the minimum stay period.

7. CONDITIONS OF DISTRIBUTION SERVICE

Before the Company shall be required to furnish distribution service, the Company may require that the customer submit specifications of electrical apparatus to be operated by service to be furnished by the Company, giving the location of the customer's buildings. The Company will specify the character of the current it will furnish, and the point at which distribution service will be brought in.

Each separate point of delivery shall be considered a Contract Location and shall be metered and billed under a separate request or contract for distribution service.

If the Company requires separate points of delivery, for like service, to meet the customer's electrical requirements at a single Contract Location, the metering for two or more points of delivery may be combined for billing under the applicable tariff.

8. AVAILABLE RATES

A copy of these Terms and Conditions of Open Access Distribution Service and the open access distribution schedules applicable to the customer's class of business will be furnished upon request.

(Continued on Sheet No. 3-6D)

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If the customer can meet the requirements of more than one open access distribution schedule, the Company will endeavor to advise the customer as to which open access distribution schedule is the most advantageous for the prospective service. The customer shall then select the open access distribution schedule upon which the contract for distribution service shall be based. The Company under no circumstances guarantees that the rate under which a customer is billed is the most favorable open access distribution rate.

The customer may change the initial open access distribution schedule selection to another applicable open access distribution schedule at any time by either written notice to the Company and/or by executing a new contract for the open access distribution schedule selected, provided that the application of such subsequent selection shall continue for 12 months before any other selection may be made, except when an existing rate is modified or a new open access distribution schedule is offered.

9. SERVICE CONNECTIONS

In areas served by an overhead distribution system, an overhead service shall be provided by the Company from the Company's system extending one span (approximately 100 feet) toward the customer's facilities. Where greater length is required by the customer, the cost of additional facilities shall be borne by the customer, unless otherwise agreed upon by the customer and Company. Rights of way or easements necessary for the installation of said service (including private railway wire crossings) shall be provided by the customer.

It is recommended that service wires not smaller in size than #6 shall be brought out of the building in an approved manner from the main service disconnect to the outside of the building. The point of outlet shall be as high as the construction of the building will permit, but not more than 25 feet nor less than 10 feet from the ground (for exception, see National Electrical Code) and shall be located at a point convenient to the Company's lines for making connections thereto, and each of the service wires shall extend at least 3 feet from the weatherhead on end of conduit or cable for making service connections. Service entrance equipment shall be properly grounded and shall be installed so that the disconnecting means is readily accessible.

Conduit and wires and any equipment, installation and appurtenances furnished, installed and maintained by the customer must conform to the National Electrical Code, as well as applicable governmental requirements.

A customer desiring an underground service from overhead wires shall, at the customer's expense, install and maintain service wires in an approved manner from main entrance switch in building to available pole (designated by the Company) from which connection is to be made, including the necessary run of conduit and wires up the pole. Such underground service shall conform to Company specifications.

The Company shall not be required to make any inspection of the wiring, safety switch or other equipment, installation or appurtenances installed and owned by the customer. Any inspection thereof which the Company may make shall be voluntary on its part and for its benefit only, and shall not in any way relieve the customer of any obligations in that respect.

(Continued on Sheet No. 3-7D)

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TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

10. METERS AND METERING EQUIPMENT

The Company will own, furnish, install and maintain the meter or meters unless the customer elects metering service from a qualified MSP. The customer is required to supply, install and maintain the mounting or meter enclosures or sockets. The Company or MSP may specify whether the meter or meters are to be installed on the inside or outside the customer's premise and may change such location at its option. When an inside meter installation is made, the customer shall furnish, at the customer's sole expense, a suitable meter panel in a convenient and suitable location and so placed that the meter installation will not be more than 7 feet nor less than 4 feet from the floor. If the location provided by the customer causes the meter to register incorrectly, the Company or MSP may require the customer to provide a new meter location acceptable to the Company and to pay the expense of relocation. All costs incident to the relocation of an outside meter made upon the customer's request, or required to be made because of customer's use of premises, shall be paid by the customer. The authorized agents or employees of the Company shall have free access at all reasonable hours to the premises of the customer for the purpose of installing, reading, testing and removing meters or other appliances, belonging to the Company.

The customer shall not interfere with, or allow others to interfere with, the meter or any of the wiring on the line side of the meter, regardless of ownership of the meter.

11. METER TESTING

The Company will test its meters at its discretion or at the request of the customer. Any meter found by test to be registering two percent or less than two percent either fast or slow will be considered as registering accurately.

The Company will test its meter at the request of the customer once at no charge to the customer. Each subsequent test, in which the meter is found to be registering accurately, will result in the cost of such test being borne by the customer.

12. DEMAND TESTING

Periodic tests of Company meters for determination of demand, where provided for in various open access distribution schedules, will be made at the request of the customer, provided that not more than two such requests will be made in any 12-month period.

13. METERING AND LOAD PROFILING

All customers with maximum monthly billing demands of 200 KW or greater for the most recent twelve (12) months shall be interval metered. The customer or the customer's CRES Provider may request an interval meter for customers with maximum monthly billing demands less than 200 kW.

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The cost of any interval metering facilities installed by the Company to comply with this requirement or as a result of such request shall be paid by the customer. The customer shall make a one-time payment for the metering facilities at the time of installation of the required facilities, or, at the customer's option, up to 24 consecutive equal monthly payments reflecting an annual interest charge as determined by the Company, but not to exceed the cost of the Company's most recent issue of long-term debt. If the customer elects the installment payment option, the Company shall require an initial payment equal to 25% of the total cost of the metering facilities.

In addition, the customer shall pay a net charge to cover the incremental cost of operation and maintenance and meter data management associated with such interval metering as follows. Charges are for service performed on a Company installed standard interval meter.

Service Performed During Normal Business Hours	Charge (\$)
Connect phone line to meter at a time other than the initial interval meter installation	54.00
Perform manual meter reading	39.00
Check phone line and perform manual meter reading due to communication loss	44.00
Repair/replace surge protector	65.00
Repair/replace interval board	146.00
Repair/replace modem board	236.00
Repair/replace interval and modem boards	304.00

The customer or the customer's CRES Provider may select a meter from the Company's approved equipment list. The customer or the customer's CRES Provider may communicate with the meter for the purpose of obtaining usage data, subject to the Company's communication protocol. The customer is responsible for providing the telephone line for purposes of reading the meter.

A customer that is required to have interval metering must approve a work order for interval meter installation before a CRES Provider may serve such customer. During the period between when the customer has requested an interval meter and the time that the Company is able to install such a meter, a Company load profile will be used for settlement purposes and consumption meter readings will be used for billing.

All load profiling shall be performed by the Company. Sample data and customer specific interval metering, when available, will be used in the development of the total load profile for which a CRES Provider is responsible for providing generation and possibly for arranging transmission services. Such data shall be provided to the BA or other entities as required for monthly billing.

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14. DEPOSITS

The Company may require a deposit by the customer not exceeding the amount of the estimated monthly average cost of the distribution service for such customer plus thirty percent, unless such customer be a financially responsible freeholder or give reasonably safe guaranty in an amount sufficient to secure the payment of bills for a sixty days' supply. On any such deposit, the customer shall be entitled to interest at the rate of five percent per annum, provided such deposit be left with the Company at least six consecutive months.

15. CUSTOMER'S LIABILITY

In the event of loss of or injury to the property or equipment of the Company through misuse or negligence of the customer or the customer's employees or invitees, the cost of any necessary repairs or replacement shall be repaid to the Company by the customer. The customer will be held responsible for any tampering or interfering with or breaking the seals of meters or related apparatus, regardless of ownership of the meter, or other equipment of the Company installed on the customer's premises and will be held liable for the same according to law.

No responsibility of any kind shall attach to the Company for or on account of any loss, injury or damage caused by or resulting from defects in or inadequacy of the wires, switches, equipment, or appurtenances of the customer, or from the installation, maintenance or use thereof.

16. USE AND RESALE OF ENERGY

Electric service will not be delivered to any party contracting with the Company for distribution service (hereinafter in this Section 16 called "customer") except for use exclusively by (i) the customer at the premises specified in the service request or contract between the Company and the customer under which service is supplied and (ii) the occupants and tenants of such premises.

17. BILLING AND BILLS PAYABLE

The customer will be held responsible for all charges for distribution service. Bills for distribution service will be rendered by the Company to the customer monthly and are payable by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company, on or before the due date thereon specified. Failure to receive a bill for distribution service will not entitle the customer to any discount or the remission of any charge for nonpayment within the time specified.

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If the customer fails to pay in full any final bill for distribution service rendered and said customer receives like service at another location, the Company may transfer the unpaid balance of the final bill to the service account for any such other location. Like service refers to an end use within the following broad categories: residential, commercial, or industrial. Such amount shall be designated as a past-due amount on the account at such location and subject to collection and disconnection action in accordance with Chapter 4901:1-18 of the Ohio Administrative Code and the Company's filed tariffs, terms and conditions of service, provided that such transfer of a final bill shall not be used to disconnect service to a residential customer who is not responsible for such bill.

The word "month" as used herein and in the open access distribution schedules is hereby defined to be the elapsed time between two successive meter readings approximately 30 days apart. In the event of the stoppage or the failure of any meter to register the correct amount of current consumed, the customer will be billed for such period for an estimated consumption based either upon his use of energy in a similar period of like use or upon a determination based on meter test or from both of these methods combined. Except for residential service accounts, when any bill for distribution service supplied by the Company is not paid within fifteen days after the due date thereon, the Company may disconnect its service, without further notice, and will not be required to reconnect service until all charges are paid. A reconnection charge commensurate with the cost of the reconnection, but not less than two dollars and fifty cents may be made for the reconnection of service. For disconnect provisions relating to residential service, see Section 28.

At the Company's discretion, any customer receiving Company consolidated billing with a CRES Provider billing arrearage of more than 60 days may be switched back to the Company's Standard Offer Service and will not be permitted to select a new CRES Provider until the arrearage is paid.

18. COLLECTION, RECONNECTION, AND BAD CHECK CHARGES

For charges relating to collection trips, reconnection of service, and bad checks, see Sheet No. 5-1D.

19. SERVICE INTERRUPTIONS

The Company will use reasonable diligence in furnishing a regular and uninterrupted distribution service, but in case such delivery should be interrupted or fail by reason of an act of God, public enemy, accidents, strikes, legal process, Federal or State or Municipal interference, extraordinary repairs, breakdowns, or damage to the Company's facilities, or for any other reason beyond its control, the Company shall not be liable for damages to the customer because of such interruption or failure.

The Company shall not be liable for damages in case such service should be interrupted or by failure of the customer's CRES Provider to provide appropriate energy to the Company for delivery to the customer.

(Continued on Sheet No. 3-11D)

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The Company shall not be liable to the customer for any loss, injury or damage resulting from the customer's use of equipment or from the use of the distribution service of the Company, or from the connection of the Company's wires with the customer's wires and appliances.

20. NOTICE TO COMPANY BEFORE INCREASING LOAD

The service connection, transformers, meters and appliances supplied by the Company for each customer have a definite capacity, and no significant additions to the equipment or load connected thereto shall be made until after the consent of the Company has been obtained.

21. NOTICE TO COMPANY OF ANY DEFECT IN DISTRIBUTION SERVICE

The customer shall notify the Company promptly of any defect in service or any trouble or accident to the distribution facilities.

22. TEMPORARY AND SPECIAL SERVICE

The customer shall pay to the Company the cost of establishing distribution service and of removing its equipment when the service is of short term or emergency character, and a cash deposit covering the estimated net cost of such work may be required of the customer before the work is commenced.

The Company shall not be required to construct general distribution lines underground unless the cost of such special construction for general distribution lines and/or the cost of any change of existing overhead general distribution lines to underground which is required or specified by a municipality or other public authority (to the extent that such cost exceeds the cost of construction of the Company's standard facilities) shall be paid for by that municipality or public authority. The "cost of any change" as used herein, shall be the cost to the Company of such change. The "cost of special construction" as used herein, shall be the actual cost to the Company in excess of the cost of standard construction. When a charge is to be based on the excess cost, the Company and municipality or other public authority shall negotiate the amount thereof.

Other distribution service requested by a customer and considered by the Company to be either of a temporary nature, or service of a type requiring facilities the estimated net cost of which is not justified by the anticipated distribution revenue therefrom, or special construction (costs of special construction that exceed the cost of standard construction) will be provided by the Company under special contract. Such contract shall guarantee the net cost of the additional facilities prior to the construction thereof by either a contribution in aid-of-construction or by deposit as set forth in any applicable supplement or supplements to the open access distribution rate schedules in P.U.C.O. No. 7, if any.

Service to a customer using distribution service only during certain seasons of a year at the same location, and requiring facilities which may not be completely removed and replaced, shall not be classed as temporary service.

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23. USE OF ENERGY BY CUSTOMER

The apparatus or appliances connected to the Company's lines shall be suitable in every respect to the distribution service supplied by the Company, and shall not be operated in a manner which will cause voltage fluctuations or disturbances in the Company's distributing system or which will be detrimental to the Company's service in any way. All equipment used by the customer shall be of such type as to secure the highest practicable commercial efficiency, power factor and the proper balancing of phases, and shall be protected by proper circuit opening devices approved by the Company. Motors which are frequently started, or motors arranged for automatic control, must be of a type to give maximum starting torque with minimum current flow, and be equipped with controlling devices approved by the Company. If neon, fluorescent and other types of lighting equipment having similar power factor characteristics are installed after the effective date hereof, the customer may be required, upon notice in writing from the Company, to furnish, install, and maintain at the customer's own expense corrective apparatus to increase the power factor of the individual units or the entire group of such units to not less than 90%.

The operation of certain electrical equipment can result in disturbances (e.g. voltage fluctuations, harmonics, etc.) on the transmission and distribution systems which can adversely impact the operation of equipment for other customers. Nonresidential customers are expected to abide by industry standards, such as those contained in ANSI/IEEE 519 or the IEEE/GE voltage flicker criteria, when operating such equipment. In accordance with the Electric Service and Safety Standards, Chapter 4901:1-10-15 (D) of the Ohio Administrative Code, the Company may refuse or disconnect service to nonresidential customers for using electricity or equipment which adversely affects distribution service to other customers. Copies of the applicable criteria will be provided upon request.

The Company's distribution service shall not be operated in parallel with any source or sources of power supply except under special circumstances and upon written consent of the Company.

24. LOCATION AND MAINTENANCE OF COMPANY'S EQUIPMENT

The Company shall have the right to erect and maintain its poles, lines, and circuits on the property, and to place and maintain its transformers and other apparatus on the property or within the buildings of the customer at convenient locations. The customer shall allow the use of suitable space for the installation of necessary measuring instruments so that the latter may be protected from damage.

Transformers and appurtenances placed on the property or within the building shall be housed in accordance with the National Electrical Code in a suitable room or vault provided by the customer and, when installed outside upon a mat or slab, shall be protected by an enclosure erected by the customer to guard against loss, damage or injury to persons or property.

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25. COMPANY'S AGENTS NOT EMPOWERED TO CHANGE TARIFFS

No agent or employee of the Company has authority to amend, modify, alter the application, rates, terms, conditions, rules or regulations of the Company on file with the Commission, or to make any promises or representations not contained in P.U.C.O. No. 7, supplements thereto and revisions thereof.

26. CHANGE OF RATES OR REGULATIONS

Rules and Regulations and distribution rates contained herein are subject to cancellation or modification upon order or permission of the Commission.

27. DISCONNECT PROVISIONS – NONRESIDENTIAL

Reasons for Disconnect

The Company reserves the right to discontinue distribution service and disconnect its lines and remove its property for any of the following reasons:

- a) For any violation of or refusal to comply with the contract and/or the general service rules and regulations on file with the Commission which apply to the customer's service;
- b) In the event the customer uses electricity in a manner detrimental to the service to other customers;
- c) When providing distribution service is in conflict or incompatible with any order of the Commission, laws of the State of Ohio or any political subdivision thereof, or of the federal government or any of its agencies;
- d) When the customer has moved from the premises;
- e) When supplying distribution service to any customer creates a dangerous condition on the customer's premises or where, because of conditions beyond the customer's premises, termination of the supply of electricity is reasonably necessary. Service will not be restored until such dangerous condition or conditions have been corrected;
- f) In the event the customer resorts to any fraudulent practice in the obtaining of electricity delivered, or is the beneficiary of any such fraudulent practice, or the Company's meter, metering equipment, or other property used to supply the distribution service, regardless of ownership has been damaged by the customer, customer employees or agents.

Distribution service will not be restored until the customer has given satisfactory assurance that such fraudulent or damaging practice will be discontinued and has paid an amount estimated to be reasonable compensation for service fraudulently obtained and not paid for and for any damage to property of the Company including any cost to repair the damage;

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- g) For repairs, provided that notice to customers will be given prior to scheduled maintenance interruptions in excess of six hours;
- h) For non-payment; and
- i) Upon the request of the customer.

Suspension of distribution service for any of the above reasons shall not terminate the contract for distribution service. The authorized agents or employees of the Company shall have free access at all reasonable hours to the premises of the customer for purposes of disconnecting and reconnecting service.

28. ESTABLISHMENT OF CREDIT FOR RESIDENTIAL UTILITY SERVICE AND
DISCONNECT, RECONNECT - PROCEDURES - RESIDENTIAL

The Company's rules for the establishment of credit for residential utility service is governed by Chapter 4901:1-17 of the Ohio Administrative Code, and the Company's disconnect and reconnect procedures for residential customers is governed by Chapter 4901:1-18 of the Ohio Administrative Code.

29. DEFINITION OF RESIDENTIAL CUSTOMER

The residential customer is a customer whose domestic needs for distribution service are limited to their primary single family residence, single occupancy apartment and/or condominium, mobile housing unit, or any other single family residential unit.

The residential open access distribution schedules do not apply to commercial or industrial service. If a residential unit is used for both residential and commercial purposes, the appropriate general service open access distribution schedule shall apply unless the wiring is so arranged that the residential usage can be separately metered. The hallways and other common facilities of an apartment and condominium building or apartment and condominium complex are to be billed on the appropriate general service open access distribution schedule.

In the event a detached garage or other facility on a residential customer's property is separately served and metered such facility shall accordingly be metered and billed according to the appropriate general service open access distribution schedule.

30. NOMINAL SERVICE VOLTAGES

The Company has established the following nominal service voltages of which at least one of the following characteristics shall be made available to a customer, the particular voltage and service characteristics to be at the option of the Company:

Secondary Distribution System - Alternating current, 60 cycles at nominal voltages of 120, 120/208, 120/240 or 240/480 volts, single phase; and 120/208, 120/240, 240, 240/480, 277/480, 480, 2400, and 2400/4160 volts, 3 phase.

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Primary Distribution System - Alternating current, 60 cycles at nominal voltages of 12,470, 13,200, 13,800 and 34,500 volts, 3 phase.

Subtransmission - Alternating current, 60 cycles, 3 phase at nominal, unregulated voltage of 40,000 volts or 69,000 volts.

Transmission - Alternating current, 60 cycles, 3 phase at nominal, unregulated voltage of 138,000 volts.

31. TRANSMISSION SERVICE

Transmission service shall be made available under the terms and conditions contained within the applicable Open Access Transmission Tariff as filed with and accepted by the Federal Energy Regulatory Commission. Either a CRES Provider or the customer may contract with the Transmission Provider for transmission service under the applicable Open Access Transmission Tariff. The Transmission Provider is the applicable regional transmission entity. PJM Interconnection LLC is currently the applicable regional transmission entity. Customers contracting with the Transmission Provider for transmission service and all CRES Providers must complete all required actions relative to membership with the Transmission Provider and be authorized by the Transmission Provider to transact business with regard to transmission service. The contracting entity or its designee is responsible for scheduling under the tariff. Unless other arrangements have been made, the scheduling entity will be billed by the Transmission Provider for transmission services. The contracting entity must also purchase or provide ancillary services as specified under the applicable Open Access Transmission Tariff.

Billing and payment shall be performed as specified in the applicable Open Access Transmission Tariff. Any remaining unpaid amounts and associated fees for transmission service are the responsibility of the customer.

Provisions for scheduling and imbalance are contained within the applicable Open Access Transmission Tariff.

32. LOSSES

Either the CRES Provider or the Transmission Provider may provide both transmission and distribution losses as required to serve customers at various delivery voltages. If a CRES Provider arranges to provide transmission losses under the provisions of the applicable Open Access Transmission Tariff, then the CRES Provider must also arrange for the appropriate distribution losses. Customers served at transmission and subtransmission voltages require no additional losses other than the losses specified in the applicable Open Access Transmission Tariff. Customers served at primary distribution voltage require 1.9% additional average losses of amounts received by the Company for delivery to the customer. Customers served at secondary distribution voltage require 5.1% additional average losses of amounts received by the Company for delivery to the customer.

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33. EXTENSION OF LOCAL FACILITIES

- I. The Company's actual cost of extending local facilities ("Local Facilities" are electrical facilities constructed for, and dedicated to, the service of an individual end-use customer or the service for a development as that term is defined below. This includes the installation of new or expanded equipment but does not include the maintenance or repair of existing equipment) to serve new non-residential customers or to serve expanded loads at existing non-residential customers will be recovered in the following manner:
 - A. For all customers which will be served pursuant to the Company's GS service schedules, the party requesting the extension will pay 100% of the cost differential associated with any premium services requested, as a Contribution in Aid of Construction (CIAC). All CIAC payment amounts will be grossed-up for taxes and the party requesting the extension will pay the total, grossed-up amount. As a matter of clarification for a development project, the upfront cost responsibilities are assessed against the developer and the end-use customers. Premium service requested for the primary voltage "backbone" electrical facilities are the local facilities for which the developer is responsible. Premium service requested for the line extension from this "backbone" system to the end-use customer's point of service delivery are the local facilities for which the end-use customer is responsible.
- II. The Company's actual cost of extending local facilities to serve new single family and multi-family residential developments ("Development" is a tract of land which is subdivided into parcels and/or includes more than one end-use customer, and where the developer makes significant infrastructure improvements such as paved streets, curbs, sidewalks and water and sewer systems) will be recovered in the following manner:
 - A. For all residential single family housing developments, developers/builders will pay 100% of the cost differential associated with any premium services requested, as a CIAC, and said payment will be grossed up for taxes and the developer/builder will pay the total grossed-up amount. In addition, developers/builders will pay the cost differential for underground service laterals.
 - B. For all multi-family housing developments, in which each unit is individually metered by the Company, the developer/builder will pay 100% of the cost differential associated with any premium services requested, as a CIAC, and said payment will be grossed up for taxes and the developer/builder will pay the total grossed-up amount.

For purposes of this tariff a multi-family project shall be any building designed for separate living units, but where the separate living units share at least one common wall and a common roof, regardless of unit ownership.

The CIAC shall be paid in a lump sum to the Company prior to the Company's construction for any phase of a development, and shall not be subject to repayment.

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C. Multi-Family Residential Housing Developments which are master metered shall not be subject to Multi-Family Residential Housing CIAC, but shall be assessed for the cost of extensions and connections in accordance with paragraph 1A.

III. For new single-family residences not in a development customers served by the local facilities will pay the Company 100% of the cost differential associated with any premium services requested.

Line extension cost estimates should not include costs normally incurred by the utility to maintain, protect, or upgrade its distribution system. Nor should system improvements required for the general distribution system that serves multiple customers, which are driven by the customer's load addition, be factored into the line extension calculations.

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SUPPLIER TERMS AND CONDITIONS OF SERVICE

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2. APPLICATION

These Supplier Terms and Conditions of Service apply to any person, firm, copartnership, voluntary association, joint-stock association, company or corporation, wherever organized or incorporated, that is engaged in the business of supplying electricity to customers that take distribution service from the Company. These Supplier Terms and Conditions of Service also apply to any such entity that is engaged in the business of providing metering, meter data management and billing services to customers that take distribution service from the Company.

A copy of the Supplier Terms and Conditions of Service under which service is to be rendered will be furnished upon request.

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3. CUSTOMER CHOICE OF COMPETITIVE SERVICE PROVIDER

Customers taking service under the Company's Terms and Conditions of Open Access Distribution Service may elect energy services from a qualified CRES Provider, metering services from a qualified Meter Service Provider (MSP), meter data management services from a qualified Meter Data Management Agent (MDMA) and/or billing services from a qualified Billing Agent (BA). Any MSP, MDMA and/or BA services provided to the customer must be arranged through the CRES Provider who provides energy services to the customer.

Qualifications and other eligibility criteria for such entities are specified herein. CRES Providers, MSPs, MDMA and BAs are also subject to the rules and certification criteria established by the Commission for such entities as incorporated herein. CRES Providers, MSPs, MDMA and BAs are collectively referred to as Competitive Service Providers (CSPs).

Any customer who desires service from a CSP must first contract with a CRES Provider who will arrange for the provision of such services. The CRES Provider shall then notify the Company at least twelve (12) calendar days prior to the customer's regularly scheduled meter reading date after which the customer will receive service from the CSP. All changes in CRES Provider shall occur at the end of the customer's regularly scheduled meter reading date. Any request to change a customer's CRES Provider received after twelve (12) calendar days prior to the customer's regularly scheduled meter reading date shall become effective the subsequent billing month.

Upon request, customers will be sent an information package containing a summary of the Customer Choice program and a current list of CRES Providers.

The list of CRES Providers will be provided to any customer upon request, all new customers, any customer who is dropped for nonpayment by a CRES Provider, and any customer who returns to the Company's Standard Offer Service due to default by a CRES Provider.

The list of CRES Providers will be posted on the Company's website. The list of CRES Providers will contain the names of those CRES Providers currently registered to enroll and actively seeking residential customers in the Company's service territory.

4. CHANGING COMPETITIVE SERVICE PROVIDERS

During the Market Development Period, Standard Offer Service will be provided under the Company's standard schedules.

Customers may change CSPs no more than once during any month subject to the provisions below.

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Requests to change a customer's CRES Provider must be received by the Company from the new CRES Provider. If the Company receives such a request to change a customer's CRES Provider, the customer shall be notified by the Company concerning the requested change within two business days. If the customer challenges the requested change, the change will not be initiated. The customer has seven (7) days from the postmark date on the notice to contact the Company to rescind the enrollment request or notify the Company that the change of CRES Provider was not requested by the customer. Within two business days after receiving a customer request to rescind enrollment with a CRES Provider, the Company shall initiate such rescission and mail the customer confirmation that such action has been taken.

Any request for initial service for a customer under the Company's open access distribution schedules or subsequent changes to a customer's MSP, MDMA and/or BA must be provided by the CRES Provider that provides energy services to the customer and arranges for such MSP, MDMA and/or BA services on behalf of the customer. The CRES Provider must obtain, and maintain documentation of, authorization from the customer for any changes in MSP, MDMA and/or BA.

The customer shall pay a charge of \$10.00 to the Company for each transaction in which a customer authorizes a change in one or more CSPs. However, this switching charge shall not apply in the following specific circumstances: (a) the customer's initial change to service under the Company's open access distribution schedules and service from a CRES Provider, (b) the customer's CRES Provider is changed involuntarily, (c) the customer returns to service from the customer's former CRES Provider following an involuntary change in CRES Provider, or (d) the customer's former CRES Provider's services have been permanently terminated and the customer must choose another CRES Provider.

In the event that a CSP's services are permanently terminated, and the CSP has not provided for service to the effected customers, the CSP shall send timely notification to the Company and the effected customers regarding the termination of such services. Such notification shall describe the process for selecting a new CSP and note that service will be provided by the Company under the Company's Standard Offer Service if a new CSP is not selected.

A customer's return to the Company's Standard Offer Service may be a result of customer choice, CRES Provider default, termination of a CRES Provider contract, opt out or termination of a governmental aggregation program, or CRES Provider withdrawal. A customer will be returned to Standard Offer Service only after the customer fails to choose an alternative CRES Provider.

A customer may contact the Company and request to return to the Company's Standard Offer Service. The return to Standard Offer Service shall be conducted under the same terms and conditions applicable to an enrollment with a CRES Provider. The customer will have a seven (7) calendar day rescission period after requesting the Company's Standard Offer Service. Provided the customer has observed the applicable notification requirements and the Company has effectuated the request to return to Standard Offer Service at least twelve (12) calendar days prior to the next regularly scheduled meter reading date, the customer will be returned to Standard Offer Service on the next regularly scheduled meter reading date.

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5. MINIMUM STAY REQUIREMENTS

Large commercial and industrial customers returning to Standard Offer Service must remain on Standard Offer Service for a period of not less than twelve (12) consecutive months.

Customers served under residential and small commercial (GS-1) rate schedules returning to the Company's Standard Offer Service will not be subject to a minimum stay requirement during the first year of the Market Development Period. After the first year of the Market Development Period, any such customer returning to the Company's Standard Offer Service must remain on the Company's Standard Offer Service through April 15 of the following year if that customer received the Company's Standard Offer Service at any time during the period from May 16 to September 15.

A customer returning to the Company's Standard Offer Service as a result of opting out of a governmental aggregation program or as a result of a CRES Provider default during the Market Development Period as described in Sections 4928.20(D) and 4928.35(D), Ohio Revised Code, will not be subject to the above minimum stay requirements.

Customers of a governmental aggregation where the legislative authority that formed such governmental aggregation has filed written notice with the Commission pursuant to Section 4928.20 (J), Ohio Revised Code, that it has elected not to receive default service from the Company at standard service offer rates may not return to the Company's standard service offer. Such customers shall pay for service at the prevailing market price of power plus costs of the Company's compliance with the alternative energy resource provisions of section 4928.64, Ohio Revised Code.

Any residential or small commercial customer returning to the Company's Standard Offer Service and subject to the minimum stay provision will be given appropriate notice by the Company. The customer will be given at least 14 days notice that the customer will be returned to the Company's Standard Offer Service subject to the minimum stay period provision above if the customer fails to choose another alternative. Such notice will clearly specify (1) the date by which the customer must choose another CRES Provider or alternative and that the customer will return to the Company's Standard Offer Service if the customer fails to make such choice; (2) the minimum stay period during which the customer will be ineligible to choose another CRES Provider; and (3) any alternatives available to the customer to avoid the minimum stay period.

6. GENERAL PROVISIONS FOR COMPETITIVE SERVICE PROVIDERS

A CSP must comply with all rules and requirements established by the Commission pertaining, but not limited to, general business practices, information disclosure, customer contract rescission, dispute resolution, customer authorization for switching suppliers, termination of customer contracts, information exchange and supply obligations. A CSP must also agree to comply with all applicable provisions of the Company's open access distribution service schedules, Supplier Terms and Conditions of Service, Terms and Conditions of Open Access Distribution Service, and the applicable Open Access Transmission Tariff. A CSP must also comply with the National Electrical Safety Code if applicable to the service provided by the CSP.

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No more than two CRES Providers may provide Competitive Retail Electric Service to a customer during any given billing month.

A customer is not permitted to have partial Competitive Retail Electric Service. The CRES Provider(s) shall be responsible for providing the total energy consumed by the customer during any given billing month.

7. TRANSMISSION SERVICE

Transmission service shall be made available under the terms and conditions contained within the applicable Open Access Transmission Tariff as filed with and accepted by the Federal Energy Regulatory Commission. Either a CRES Provider or the customer may contract with the Transmission Provider for transmission service under the applicable Open Access Transmission Tariff. The Transmission Provider is the applicable regional transmission entity. PJM Interconnection LLC is currently the applicable regional transmission entity. Customers contracting with the Transmission Provider for transmission service and all CRES Providers must complete all required actions relative to membership with the Transmission Provider and be authorized by the Transmission Provider to transact business with regard to transmission service. The contracting entity or its designee is responsible for scheduling under the tariff. Unless other arrangements have been made, the scheduling entity will be billed by the Transmission Provider for transmission services. The contracting entity must also purchase or provide ancillary services as specified under the applicable Open Access Transmission Tariff.

Billing and payment shall be performed as specified in the applicable Open Access Transmission Tariff. Any remaining unpaid amounts and associated fees for transmission service are the responsibility of the customer.

Provisions for scheduling and imbalance are contained within the applicable Open Access Transmission Tariff.

8. SUPPLIER CERTIFICATION WITH THE COMMISSION

Suppliers desiring to become CRES Providers must first be certified by the Commission and shall be subject to any certification criteria adopted by the Commission according to Section 4928.08, Ohio Revised Code.

9. CRES PROVIDER REGISTRATION WITH THE COMPANY

CRS Providers desiring to provide Competitive Retail Electric Service to customers located within the Company's Service Territory must also register with the Company. The following information must be provided in order to register with the Company:

- a. Proof of certification by the Commission, including any information provided to the Commission as part of the certification process. The registration process may be initiated upon receipt by the Company of an application for certification by the Commission. However, the Company will not complete the registration process until proof of certification by the Commission has been provided.
- b. A completed copy of the Company's CRES Provider Registration Application, along with a non-refundable \$100.00 registration fee payable to the Company.

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- c. After the first year, a \$100.00 annual registration fee payable to the Company.
- d. An appropriate financial instrument to be held by the Company against CRES Provider defaults and a description of the CRES Provider's plan to procure sufficient electric energy and transmission services to meet the requirements of its firm service customers.
- e. The name of the CRES Provider, business and mailing addresses, and the names, telephone numbers and e-mail addresses of appropriate contact persons, including the 24-hour emergency contact telephone number and emergency contact person(s).
- f. Details of the CRES Provider's dispute resolution process for customer complaints.
- g. A signed statement by the officer(s) of the CRES Provider committing it to adhere to the Company's Open Access Distribution Schedules, Terms and Conditions of Open Access Distribution Service, Supplier Terms and Conditions of Service and any additional requirements stated in any agreement between the CRES Provider and the Company regarding services provided by either party.
- h. An Executed EDI Trading Partner Agreement and completion of EDI testing for applicable transaction sets necessary to commence service.
- i. The Company shall approve or disapprove the CRES Provider's registration within thirty (30) calendar days of receipt of complete registration information from the CRES Provider. The thirty (30) day time period may be extended for up to thirty (30) days for good cause shown, or until such other time as is mutually agreed to by the CRES Provider and the Company.

The Company will notify the CRES Provider of incomplete registration information within ten (10) calendar days of receipt. The notice to the CRES Provider shall include a description of the missing or incomplete information.

Alternative dispute resolution under the provisions of Chapter 4901:1-26 of the Ohio Administrative Code shall be available to CRES Providers and the Company to address disputes and differences between the parties.

10. CRES PROVIDER CREDIT REQUIREMENTS

The Company will apply, on a non-discriminatory and consistent basis, reasonable financial standards to assess and examine a CRES Provider's creditworthiness. These standards will take into consideration the scope of operations of each CRES Provider and the level of risk to the Company. This determination will be aided by appropriate data concerning the CRES Provider, including load data or reasonable estimates thereof, where applicable.

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A CRES Provider shall satisfy its creditworthiness requirement and receive an unsecured credit limit by demonstrating that it has, and maintains, investment grade long-term bond ratings from any two of the following four rating agencies:

AGENCY	SENIOR SECURITIES RATING (BONDS)
Standard & Poors	BBB- or higher
Moody's Investors' Services	Baa3 or higher
Fitch IBCA	BBB- or higher
Duff & Phelps Credit Rating Company	BBB- or higher

The CRES Provider will provide the Company with its or its parent's most recent independently-audited financial statements (if applicable), and its or its parent's most recent Form 10-K and Form 10-Q (if applicable).

The Company shall make reasonable alternative credit arrangements with a CRES Provider that is unable to meet the aforementioned criteria and with those CRES Providers whose credit requirements exceed their allowed unsecured credit limit. The CRES Provider may choose from any of the following credit arrangements in a format acceptable to the Company: a guarantee of payment; an irrevocable Letter of Credit; a Prepayment Account established with the Company; a Surety Bond, including the Company as a beneficiary; or other mutually agreeable security or arrangement. The alternate credit arrangements may be provided by a party other than the CRES Provider, including one or more ultimate customers. The fact that a guarantee of payment, irrevocable Letter of Credit, Prepayment Account, or Surety Bond is provided by a party other than the CRES Provider shall not be a factor in the determination of the reasonableness of any alternative credit arrangement, as long as such party and the related credit arrangements meet the Company's standard credit requirements. The amount of the security required must be and remain commensurate with the financial risks placed on the Company by that CRES Provider, including recognition of that CRES Provider's performance.

The Company will make available its credit requirements upon request. A CRES Provider may appeal the Company's determination of credit requirements to the Commission or seek Staff mediation as to any dispute.

11. CUSTOMER ENROLLMENT PROCESS

a. Pre-Enrollment Customer Information List

Upon request, the Company will electronically provide to any CRES Provider certified by the Commission the most recent Customer Information List. The CRES Provider will pay the Company \$150.00 per list provided.

The Company will offer the Customer Information List with updates available quarterly throughout the Market Development Period. Once the list has been updated, a CRES Provider may not use a Customer Information List from a prior quarter to contact customers, but CRES Providers shall not be required to purchase subsequent lists.

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The Company will provide customers the option to have all the customer's information listed in the section below removed from the Customer Information List. At the same time, the Company will also provide customers with the option to have all information listed below reinstated on the Customer Information List. Customers will be notified of such options quarterly throughout the Market Development Period.

The following information will be provided on the Customer Information List for each customer who has not requested that all information be removed from this list:

- Customer name
- Service address
- Service city
- Service state and zip code
- Mailing address
- Mailing city
- Mailing state and zip code
- Rate schedule under which service is rendered
- Rider (if applicable)
- Load profile reference category
- Meter type (if readily available)
- Interval meter data indicator (if readily available)
- Budget bill / PIPP indicator
- Meter reading cycle
- Most recent twelve (12) months of historical consumption data (actual energy usage and demand, if available)

The Company will provide the Customer Information List by either a compact disc or on a designated website. The information will be prepared and distributed in a uniform and useable format that allows for data sorting. Customers participating in the percentage of income payment plan (PIPP) program will be coordinated exclusively through the PIPP program administered by the Ohio Department of Development.

b. CRES Provider Requests for Customer Information

CRES Providers certified by the Commission may request historical interval meter data through a Direct Access Service Request (DASR) after receiving the appropriate customer authorization. The interval meter data will be transferred in a standardized electronic transaction. The CRES Provider will be responsible for the incremental costs incurred to prepare and send such data.

c. Direct Access Service Requests

Enrollment of a customer is done through a DASR, which may be submitted only by a CRES Provider.

DASRs will be effective at the end of the customer's next regularly scheduled meter reading date provided that the DASR is received by the Company at least twelve (12) calendar days before the next meter reading date.

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All DASRs will be submitted to the Company no more than thirty (30) calendar days prior to the scheduled meter reading date when the CRES Provider desires the switch to occur, unless otherwise agreed upon by the parties. The Company will process all valid DASRs and send the confirmation notice to the customer within two business days. Simultaneous with the sending of the confirmation notice to the customer, the Company will electronically advise the CRES Provider of acceptance. Notice of rejection of the DAsR to the CRES Provider shall be sent within one business day, if possible, but in no event later than four (4) calendar days, and include the reasons for the rejection. The customer has seven (7) calendar days from the confirmation notice to cancel the contract without penalty. If the customer cancels the contract, the Company shall send a drop notice to the CRES Provider and the previous CRES Provider will continue to serve the customer under the terms and conditions in effect prior to submission of the new DAsR.

DASRs will be processed on a "first in" priority basis based on the received date, and using contract date as the tie-breaker. Any subsequent DASRs received within the same billing cycle will be rejected and returned to the CRES Provider who submitted the DAsR.

To receive service from a CRES Provider, a customer must have an active service account with the Company. After the service account is active, a CRES Provider may submit a DAsR as described herein.

d. Government Aggregation Customer Information List

Upon request, the Company will provide to any governmental aggregator certified by the Commission a Government Aggregation Customer Information List. The Company will provide the Government Aggregation Customer Information List by compact disc. The information will be prepared and distributed in a uniform and useable format that allows for data sorting. The governmental aggregator will pay the Company \$500.00 per list provided.

The list will include information for all customers residing within the governmental aggregator's boundaries based upon the Company's records, including an identification of customers who are currently in contract with a CRES provider or in a special contract with the Company. The list will also include those customers that elect to have their information removed from the Pre-Enrollment Customer Information List. The Company cannot guarantee that the list will include all of the customers residing within the aggregator's boundaries, nor can the Company guarantee that all the customers shown on the list reside within the aggregator's boundaries. In addition to all information included on the Pre-Enrollment Customer Information List, the Government Aggregation Customer Information List shall also include the customer's Service Delivery Identifier (SDI).

12. CONFIDENTIALITY OF INFORMATION

All confidential or proprietary information made available by one party to the other in connection with the registration of a CRES Provider with the Company and/or the subsequent provision and receipt of service under these Supplier Terms and Conditions of Service, including but not limited to load data, and information regarding the business processes of a party and the computer and communication systems owned or leased by a party, shall be used only for purposes of registration with the Company, receiving or providing service under these Supplier Terms and Conditions of Service and/or providing Competitive Retail Electric Service to customers in the Company's service territory. Other than disclosures to representatives of the Company or the CRES Provider for the purposes of enabling that party to fulfill its obligations under these Supplier Terms and Conditions of Service or for the CRES Provider to provide Competitive Retail Electric Service to customers in the Company's service territory, a party may not disclose confidential or proprietary information without the prior authorization and/or consent of the other party.

The CRES Provider shall keep all customer-specific information supplied by the Company confidential unless the CRES Provider has the customer's written authorization to do otherwise.

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13. LOSSES

Either the CRES Provider or the Transmission Provider may provide both transmission and distribution losses as required to serve customers at various delivery voltages. If a CRES Provider arranges to provide transmission losses under the provisions of the applicable Open Access Transmission Tariff, then the CRES Provider must also arrange for the appropriate distribution losses. Customers served at transmission and subtransmission voltages require no additional losses other than the losses specified in the applicable Open Access Transmission Tariff. Customers served at primary distribution voltage require 1.9% additional average losses of amounts received by the Company for delivery to the customer. Customers served at secondary distribution voltage require 5.1% additional average losses of amounts received by the Company for delivery to the customer.

14. METER SERVICE PROVIDERS (MSPs)

MSPs desiring to provide service to customers in the Company's Service Territory must submit a written application to the Company in order to provide metering services for ownership, installation, inspection and auditing. Such application shall include the following:

- a. A \$500.00 initial registration fee payable to the Company and a \$100 annual registration fee thereafter.
- b. Proof of creditworthiness to the Company, including an appropriate financial instrument to be held by the Company and used in the event of damages as a result of the MSP's actions.
- c. The name of the MSP, business and mailing addresses, and the names, telephone numbers and e-mail addresses of appropriate contact persons, including the 24-hour emergency contact telephone number and emergency contact person(s).
- d. Details of the MSP's dispute resolution process for customer complaints.
- e. A signed statement by the officer(s) of the MSP committing it to adhere to the Company's open access distribution schedules, Terms and Conditions of Open Access Distribution Service, Supplier Terms and Conditions of Service and any additional requirements stated in any agreement between the MSP and the Company regarding services provided by either party.
- f. Proof of an electrical subcontractor's license issued by the Ohio Department of Commerce, including the name of the person or entity to which the license has been issued, license number and expiration date. Certification may require an employee to be a licensed electrician in the service area where work is performed.
- g. Description of the (a) applicant's electric meter installation, maintenance, repair and removal experience, (b) applicant's training and experience regarding electrical safety and (c) educational and training requirements in electrical work and safety that the MSP will require from its employees before they are permitted to install, maintain, repair or remove electric meters or metering devices.

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The MSP must also agree to the following standards for metering services:

- a. The Company must approve the type of any and all metering equipment to be installed. Such metering and practices must conform with the Company's metering service guides and standards and must comply with the Meter Testing provision of the Company's Terms and Conditions of Open Access Distribution Service. A written agreement between the Company and the MSP shall specify those categories or types of meters for which the MSP is certified to install/remove or test/maintain.
- b. The MSP shall allow the Company to disconnect the MSP's meter, or promptly perform a disconnection as notified by the Company where a customer's service is subject to disconnection due to non-payment of distribution charges. The Company shall be permitted to audit the meter accuracy of MSP meters and to disconnect or remove a MSP's meter when necessary to maintain the safe and reliable delivery of electrical service. The MSP is responsible to acquire the right of ingress and egress from the customer to perform its functions. When necessary, the MSP must also seek written approval and secure from the customer any keys necessary to access locked premises.
- c. The MSP is responsible for detecting and immediately notifying the Company of hazardous conditions noted at the customer's electrical service and meter installation.
- d. The MSP is responsible for recording and notifying the Company of conditions detected on the customer's premises which present potential for injury.
- e. The MSP shall be responsible for conforming to Company standards for sealing and resealing meters as well as properly resetting and sealing demand measurement devices.

15. METER DATA MANAGEMENT AGENTS (MDMAs)

MDMAs desiring to provide service to customers in the Company's Service Territory must submit a written application to the Company in order to provide any meter reading or data management services. Such application shall include the following:

- a. A \$100.00 annual registration fee payable to the Company.
- b. Proof of creditworthiness to the Company, including an appropriate financial instrument to be held by the Company and used in the event of damages as a result of the MDMA's actions.
- c. The name of the MDMA, business and mailing addresses, and the names, telephone numbers and e-mail addresses of appropriate contact persons, including the 24-hour emergency contact telephone number and emergency contact person(s).
- d. Details of the MDMA's dispute resolution process for customer complaints.

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- e. A signed statement by the officer(s) of the MDMA committing it to adhere to the Company's Open Access Distribution Schedules, Terms and Conditions of Open Access Distribution Service, Supplier Terms and Conditions of Service and any additional requirements stated in any agreement between the MDMA and the Company regarding services provided by either party.
- f. Description of the (a) applicant's experience in meter reading, data validation, editing and estimation, and other data management activities and (b) educational and training requirements that the MDMA will require from its employees before they are permitted to perform such meter reading, data validation, editing and estimating and other data management activities.

The MDMA must also agree to the following standards for meter data management services:

- a. All billing meters shall be read each month, unless otherwise mutually agreed to by the MDMA and the Company.
- b. Meter data shall be read, validated, edited and transferred pursuant to Commission and Company approved standards. The Company and the MDMA must agree to common data formats for the exchange of validated data.
- c. The Company shall have reasonable access to the MDMA data server.
- d. The MDMA shall provide to the appropriate entities reasonable and timely access to meter data as required for billing, settlement, scheduling, forecasting and other functions.
- e. The MDMA shall retain the most recent twelve (12) months of data for any customer who elects the MDMA to perform meter reading and data management services. Such data must be retained for a minimum period of 36 months and must be released upon request to either the customer or an entity authorized by the customer.
- f. Within five (5) business days after the installation of a meter, the MDMA must confirm with the Company that the meter and meter reading system are working properly and that the billing data is valid.
- g. No more than 10% of the individual meters read by the MDMA shall contain estimated data, with no single account being estimated more than two consecutive months. Estimated data must be based on historical data and load profile data as provided by the Company.
- h. The MDMA shall comply with the Company's time requirements for the posting of validated meter reading data on the MDMA server.
- i. The MDMA is responsible for acquiring the right of ingress and egress from the customer to perform its functions. When necessary, the MDMA must also seek written approval and secure from the customer any keys necessary to access locked premises.

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- j. The MDMA is responsible for identifying suspected cases of the unauthorized use of energy and shall report such concerns to the customer's CRES Provider, Transmission Provider and the Company. The CRES Provider shall resolve such concerns and pursue the appropriate legal response and all necessary parties shall support this action. The customer's supplier of meter services (MSP or the Company) shall make the necessary meter corrections and/or repairs, and then notify the MDMA who shall correct the previous meter usage data and provide to the appropriate entities such data as required for billing, settlement, scheduling, forecasting and other functions. Any billing corrections shall be consistent with the provisions of the Company's Terms and Conditions of Service for Open Access Distribution Service.
 - k. The MDMA is responsible for detecting and immediately notifying the Company of hazardous conditions noted at the customer's electrical service and meter installation.
 - l. The MDMA is responsible for recording and notifying the Company of conditions detected on the customer's premises which present potential for injury.
 - m. The MDMA shall be responsible for conforming to Company standards for sealing and resealing meters as well as properly resetting and sealing demand measurement devices.
16. CONSOLIDATED BILLING BY A BILLING AGENT (BA)
- BAs desiring to provide service to customers in the Company's Service Territory must submit a written application to the Company in order to provide consolidated billing-related services to customers. Such application shall include the following:
- a. A \$100.00 annual registration fee payable to the Company.
 - b. Proof of creditworthiness to the Company, including an appropriate financial instrument to be held by the Company and used in the event of damages as a result of the BA's actions.
 - c. The name of the BA, business and mailing addresses, and the names, telephone numbers and e-mail addresses of appropriate contact persons, including the 24-hour emergency contact telephone number and emergency contact person(s).
 - d. Details of the BA's dispute resolution process for customer complaints.
 - e. A signed statement by the officer(s) of the BA committing it to adhere to the open access distribution schedules, Terms and Conditions of Open Access Distribution Service, Supplier Terms and Conditions of Service and any additional requirements stated in any agreement between the BA and the Company regarding services provided by either party.

(Continued on Sheet No. 3-31D)

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- f. Description of the (a) applicant's training and experience in billing collections, payment services and billing inquiries and (b) educational and training requirements for BA employees regarding such services.
- g. The Company and the BA must agree to common data formats for the exchange of billing data.

A written agreement between the Company and the BA shall specify the bill format regarding transmission- and distribution-related services. Regardless of such format, each customer's bill rendered by the BA shall show charges for generation, transmission, distribution and other services covered under the particular bill and also indicate the provider of each service.

The BA must agree to be subject to the same provisions as the Company, including requirements as specified in the Company's Open Access Distribution Schedules, Terms and Conditions of Open Access Distribution, Ohio Revised Code, and all other legislative and regulatory mandates regarding billing. The BA is responsible for electronically transmitting funds received from the customer for charges from Company for distribution service, together with the associated customer account data, on the same day as receiving said funds. The BA assumes responsibility for outstanding distribution service charges from the Company and is responsible for providing payment in full of all charges for distribution service from the Company by the due date in accordance with terms of the applicable open access distribution schedule. Failure of the BA to transmit such funds by the due date will result in late charges applied to the affected customer's account according to the provisions of the customer's open access distribution schedule. If the BA fails to provide payment to the Company by the due date of the next bill, the Company will thereafter directly bill the customer for distribution service from the Company. In addition, the financial instrument will be forfeited to the extent necessary to cover bills due and payable to the Company.

The Company will provide a credit to BAs that are CRES Providers and that issue consolidated bills to their customers that include the Company's distribution charges. Such credit shall be equal to \$1.00 for each consolidated bill issued by the BA during the first one year period that the Company can accommodate such consolidated billing.

17. CONSOLIDATED BILLING BY THE COMPANY

Upon request, the Company will offer Company-issued consolidated bills to customers receiving service from a CRES Provider upon execution of an appropriate agreement between the CRES Provider and the Company. Company-issued consolidated billing will include budget billing as an option. The CRES Provider will be responsible for the Company's incremental cost of issuing consolidated bills. The CRES Provider must electronically provide all information in a bill-ready format.

At the Company's discretion, any customer receiving Company consolidated billing with a CRES Provider billing arrearage of more than 60 days may be switched back to the Company's Standard Offer Service and will not be permitted to select a new CRES Provider until the arrearage is paid.

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If the customer's CRES Provider defaults, the Company reserves the right to retain payments collected from the customer and to apply such payments to the Company's charges.

18. METERING AND LOAD PROFILING

All customers with maximum monthly billing demands of 200 KW or greater for the most recent twelve (12) months shall be interval metered. The customer or the customer's CRES Provider may request an interval meter for customers with maximum monthly billing demands less than 200 kW.

The cost of any interval metering facilities installed by the Company to comply with this requirement or as a result of such request shall be paid by the customer. The customer shall make a one-time payment for the metering facilities at the time of installation of the required facilities, or, at the customer's option, up to 24 consecutive equal monthly payments reflecting an annual interest charge as determined by the Company, but not to exceed the cost of the Company's most recent issue of long-term debt. If the customer elects the installment payment option, the Company shall require an initial payment equal to 25% of the total cost of the metering facilities.

In addition, the customer shall pay a net charge to cover the incremental cost of operation and maintenance and meter data management associated with such interval metering as follows. Charges are for service performed on a Company installed standard interval meter.

Service Performed During Normal Business Hours	Charge (\$)
Connect phone line to meter at a time other than the initial interval meter installation	54.00
Perform manual meter reading	39.00
Check phone line and perform manual meter reading due to communication loss	44.00
Repair/replace surge protector	65.00
Repair/replace interval board	146.00
Repair/replace modem board	236.00
Repair/replace interval and modem boards	304.00

The customer or the customer's CRES Provider may select a meter from the Company's approved equipment list. The customer or the customer's CRES Provider may communicate with the meter for the purpose of obtaining usage data, subject to the Company's communication protocol. The customer is responsible for providing the telephone line for purposes of reading the meter.

A customer that is required to have interval metering must approve a work order for interval meter installation before a CRES Provider may serve such customer. During the period between when the customer has requested an interval meter and the time that the Company is able to install such a meter, a Company load profile will be used for settlement purposes and consumption meter readings will be used for billing.

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All load profiling shall be performed by the Company. Sample data and customer specific interval metering, when available, will be used in the development of the total load profile for which a CRES Provider is responsible for providing generation and possibly arranging transmission services. Such data shall be provided to the BA or other entities as required for monthly billing.

19. DEPOSITS

Security for the payment of bills for service from a CRES Provider will be governed, as specified in Chapter 4901:1-21-07 of the Ohio Administrative Code, which is herein incorporated by reference as it is from time to time amended.

20. PAYMENTS

Partial payment from a customer shall be applied to the various portions of the customer's total bill in the following order: (a) past due distribution, Standard Offer Service generation and transmission charges, (b) past due CRES Provider charges, (c) current CRES Provider charges, (d) current distribution, Standard Offer Service generation and transmission charges, and (e) other past due and current non-regulated charges.

21. COMPANY'S LIABILITY

In addition to the Company's liability as set forth in the Company's Terms and Conditions of Open Access Distribution Service, the following shall apply. The Company shall use reasonable diligence in delivering regular and uninterrupted supply of energy to the customer, but does not guarantee continuous, regular and uninterrupted service. The Company may, without liability, interrupt or limit the supply of service for the purpose of making repairs, changes, or improvements in any part of its system for the general good of the service or the safety of the public or for the purpose of preventing or limiting any actual or threatened instability or disturbance of the system. The Company is also not liable for any damages due to accident, strike, storm, riot, fire, flood, legal process, state or municipal interference, or any other cause beyond the Company's control. The Company shall not be liable for damages in case such service should be interrupted or fail by reason of failure of the customer's CRES Provider to provide appropriate energy to the Company for delivery to the customer. The Company shall not be liable for any damages, financial or otherwise, to any of the customer's CSPs resulting from an interruption of service.

Meters shall be provided and maintained by the Company unless the customer selects a MSP to provide metering services. Unless otherwise specified, such meters shall be and remain the property of the Company.

22. COMPETITIVE SERVICE PROVIDER'S LIABILITY

In the event of loss or injury to the Company's property through misuse by, or negligence of, the CRES Provider, MSP, MDMA or BA, or the CSP's agents and employees, the CSP shall be obligated and shall pay to the Company the full cost of repairing or replacing such property.

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Unless authorized by the Company to do so, a CSP and its agents and employees shall not tamper with, interfere with or break the seals of meters or other equipment of the Company installed on the customer's premises, and, under any circumstances, the CSP assumes all liability for the consequences thereof. The CSP agrees that no one, except agents and employees of the Company, shall be allowed to make any internal or external adjustments to any meter or other piece of apparatus which belongs to the Company.

23. METER ACCURACY AND TESTS

A MSP's meter performance levels, testing methods and test schedules must comply with all standards specified by the Company. Such details shall be specified in the agreement between the Company and the MSP.

When metering is provided by an MSP, the Company may, at its discretion, direct meter-related inquiries from the customer to the MSP for response, or the Company may send notification to the MSP to perform a test of the accuracy of its meter. At the MSP's request, or should the MSP fail to perform a customer-requested test in a timely manner, the Company, at its discretion, may agree to test the accuracy of a meter supplied by the MSP. Regardless of the test results, the MSP shall pay to the Company a flat amount equal to the Company's current average cost of performing such meter tests. Such test will be conducted using a properly calibrated meter standard.

The Company, at its discretion, may perform a test of the accuracy of a meter supplied by the MSP at any time. If the meter fails to perform at the accuracy standards set forth in the Company's Terms and Conditions of Open Access Distribution Service, the MSP will be responsible to remedy the accuracy of the meter, and to pay to the Company a flat amount equal to the Company's current average cost of performing such meter tests.

24. BILLING CORRECTIONS

Any correction of bills due to a meter registration error must be coordinated with the other entities utilizing the billing data which is in error. Any entity which detects an error in billing data shall promptly notify the MDMA or the Company if it is performing the function of the MDMA. The MDMA shall then correct any necessary data and provide to the appropriate entities such data as required for billing, settlement, scheduling, forecasting and other functions. Any billing corrections shall be consistent with the provisions of the Company's Terms and Conditions of Open Access Distribution Service.

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25. TERMINATION OR SUSPENSION OF A CRES PROVIDER

Notwithstanding any other provision of this Tariff or any agreement between the Company and the CRES Provider, in the event of a default by the CRES Provider, the Company shall serve written notice of such default in reasonable detail and with a proposed remedy to the CRES Provider and the Commission. On or after the date the default notice has been served, the Company may file with the Commission a written request for authorization to terminate or suspend the service agreement between the Company and the CRES Provider. Except for default due to non-delivery, if the Commission does not act within ten (10) business days upon receipt of the request, the Company's request to terminate or suspend shall be deemed authorized on the eleventh (11th) business day. If the default is due to non-delivery, and if the Commission does not act within five (5) business days upon receipt of the request, the Company's request to terminate or suspend shall be deemed authorized on the sixth (6th) business day. Termination or suspension shall require authorization from the Commission.

The Company shall send notices pursuant to this section by e-mail, fax, overnight mail, or hand delivery to the Commission and Staff at the Commission's offices. The Company shall notify all Commissioners, the Chief of Staff, the Director of the Consumer Services Department, the Director of the Utilities Department, the Director of the Legal Department, and the Chief of the Attorney General's Public Utilities Section. The Company shall send the notice to the address and fax number provided by the CRES Provider in its service agreement with the Company.

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CODE OF CONDUCT

1. The Company shall not release any proprietary customer information (e.g., individual customer load profiles or billing histories) to an affiliate, or otherwise, without the prior authorization of the customer, except as required by a regulatory agency or court of law.
2. The Company shall make customer lists, which include name, address and telephone number, available on a nondiscriminatory basis to all nonaffiliated and affiliated certified retail electric competitors transacting business in its service territory, unless otherwise directed by the customer. This provision does not apply to customer-specific information, obtained with proper authorization, necessary to fulfill the terms of a contract, or information relating to the provision of general and administrative support services.
3. Employees of the Company's affiliates shall not have access to any information about the Company's transmission or distribution systems (e.g., system operations, capability, price, curtailments, and ancillary services), that is not contemporaneously and in the same form and manner available to a nonaffiliated competitor of retail electric service.
4. The Company shall treat as confidential all information obtained from a competitive supplier of retail electric service, both affiliated and nonaffiliated, and shall not release such information unless a competitive supplier provides authorization to do so.
5. The Company shall not tie (nor allow an affiliate to tie) or otherwise condition the provision of the Company's regulated services, discounts, rebates, fee waivers, or any other waivers of the Company's ordinary terms and conditions of service, including but not limited to tariff provisions, to the taking of any goods and/or services from the Company's affiliates.
6. The Company shall not engage in joint advertising or marketing of any kind with its affiliates or directly promote or market any product or service offered by any affiliate. The Company shall also not give the appearance that the Company speaks on behalf of its affiliates or that the customer will receive preferential treatment as a consequence of conducting business with the affiliates.
7. The Company, upon request from a customer, shall provide a complete list of all suppliers operating on the system, but shall not endorse any suppliers nor indicate that any supplier will receive preference because of an affiliate relationship.
8. The Company shall not trade upon, promote or advertise its affiliate relationship nor allow the Company name or logo to be used by the affiliate in any material circulated by the affiliate, unless it discloses in plain legible or audible language, on the first page or at the first point where the utility name or logo is mentioned, that:
 - (a) The affiliate is not the same company as the Company;
 - (b) The affiliate is not regulated by the Commission; and
 - (c) The customer does not have to buy the affiliate's products in order to continue to receive quality, regulated service from the Company.

The application of the name/logo disclaimer is limited to the use of the name or logo in Ohio.

(Continued on Sheet No. 3-37D)

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CODE OF CONDUCT

9. The Company shall provide comparable access to products and services related to tariffed products and services and specifically comply with the following:
- (a) The Company shall be prohibited from unduly discriminating in the offering of its products and/or services;
 - (b) The Company shall apply all tariff provisions in the same manner to the same or similarly situated entities, regardless of any affiliation or nonaffiliation;
 - (c) The Company shall not, through a tariff provision, a contract, or otherwise, give its affiliates preference over nonaffiliated competitors of retail electric service or their customers in matters relating to any product and/or service;
 - (d) The Company shall strictly follow all tariff provisions;
 - (e) Except to the extent allowed by state law, the Company shall not be permitted to provide discounts, rebates, or fee waivers for any state regulated monopoly service; and
 - (f) Violations of the provisions of this rule shall be enforced and subject to the disciplinary actions described in divisions (C) and (D) of Section 4928.18, Ohio Revised Code.
10. Notwithstanding any provision of this Code of Conduct, in a declared emergency situation, the Company may take actions necessary to ensure public safety and system reliability. The Company shall maintain a log of all such actions that do not comply with this Code of Conduct, which log shall be review by the Commission.
11. The Company shall establish a complaint procedure for the issues concerning compliance with this rule. All complaints, whether written or verbal, shall be referred to the general counsel of the Company or their designee. The legal counsel shall orally acknowledge the complaint within five business days of its receipt. The legal counsel shall prepare a written statement of the complaint that shall contain the name of the complainant and a detailed factual report of the complaint, including all relevant dates, companies involved, employees involved, and the specific claim. The legal counsel shall communicate the results of the preliminary investigation to the complainant in writing within thirty (30) days after the complaint was received, including a description of any course of action that was taken. The legal counsel shall keep a file in the Cost Allocation Manual, of all such complaint statements for a period of not less than three (3) years. This complaint procedure shall not in any way limit the rights if a party to file a complaint with the Commission.

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RURAL LINE EXTENSION PLAN
DEFINITIONS, RULES AND REGULATIONSAVAILABILITY OF SERVICE

This plan is applicable for permanent light, power and domestic service to rural customers. Electric energy will be made available to such customers adjacent to distribution lines carrying less than 15,000 volts upon guarantee of revenue as herein provided. Electric Company may in particular cases, be relieved by the Commission from the duty of tapping lines.

DEFINITIONS

"Electric Company" shall be taken to mean Columbus Southern Power Company.

"Customer" shall be taken to mean any applicant for electric service from a line extension, exclusive of industrial or manufacturing plants, who shall have contracted with the Electric Company to take and pay for the same for a definite period of time, under schedules filed by such Electric Company and approved by the Commission.

"Line Extension" shall be taken to mean the provision of such facilities (poles, fixtures, wires and appurtenances) as are necessary for delivering electrical energy for general use along public highways or Electric Company's right-of-way to one or more customers so located that they cannot be adequately supplied from a secondary system of the Electric Company's existing distribution system.

"Point of Origin" shall be taken to mean the point where a line extension made under this plan connects with and receives energy from any existing transmission or distribution line. Said point shall be the nearest practical point to the customers to be served by said extension.

"Construction Cost" shall be taken to mean the cost of constructing any line extension, and shall include all costs of labor and materials directly chargeable to and necessary to construct the line extension, and all transformers, meters, services, rights-of-way, tree trimming rights, highway permits, actually paid for by said Company and all other elements of actual cost properly chargeable to or against the line extension. Electric Company may, for the purpose of standardization, establish standard construction cost estimates which shall not exceed, in any event, the average cost of constructing such line in the territory involved, in which case the term "Construction Cost" as used in this plan will be understood to mean the standard estimate thus established. Items of Cost shall be classified according to the "Uniform Classification of Accounts for Electric Companies" prescribed by the Public Utilities Commission of Ohio.

"Service" means wires and other appurtenances of adequate capacity from the nearest or most suitable pole of the line extension of the Electric Company, extending not to exceed one service span or approximately 100 feet in length toward the pole, building or terminal connection provided by the customer.

"Commission" means the Public Utilities Commission for the State of Ohio.

(Continued on Sheet No. 4-2D)

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RURAL LINE EXTENSION PLAN
DEFINITIONS, RULES AND REGULATIONSLINE EXTENSIONS

The Electric Company will make line extensions within its territory provided applicants on such extensions shall, after the establishment of permanency and credit, contract for payment for energy supplied them in accordance with the Electric Company's applicable schedule filed supply of such energy, and thus become customers, as defined.

Such extensions will be installed and put into operation within six months after date of said contracts and the establishment of permanency and credit and when satisfactory rights-of-way have been established, provided the Company will not be required to start construction until ninety percent of the applicants have entered into for contracts wiring of their premises and fifty percent of such applicants have completed the wiring of their premises and are ready for service.

RATES

The rates applicable to such customers shall be the rates set forth in schedules on file with the Public Utilities Commission of Ohio for service under this plan.

CONSTRUCTION PLAN

The Electric Company will construct in accordance with its "Standard of Construction" and thereafter operate and maintain at its own cost line extensions required to serve any customers, who will guarantee revenues therefrom in sufficient amount to comply with the schedules of the Company as filed with the Public Utilities Commission of Ohio and with the conditions as set forth under "Guarantee of Revenue."

In determining the revenues originally so to be guaranteed and any subsequent changes therein:

- (A) The total construction cost of the line extension shall be credited with all money, labor, materials or other items of cost contributed by said customers, at the cost to the Electric Company of all items entering into said contributions and total revenue to be guaranteed shall be based upon cost after credit as aforesaid.
- (B) Appropriate adjustments shall be made annually as of July first of each year, in the amount of revenue guaranteed by each customer, on account of change in the number and/or classification of customers supplied from the line extension.

GUARANTEE OF REVENUE

Except where otherwise provided in the applicable schedule, customers served by said line extension shall guarantee during the initial contract period of four years, for service supplied under applicable schedule of rates, a monthly payment to the Electric Company equal to two percent of the total "Construction Cost" of the line extension as defined herein, and thereafter a minimum monthly charge of not to exceed two percent of such "Construction Cost" provided, however, that in no case shall said guarantee or said minimum monthly charge be less than the minimum monthly charge specified in the

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RURAL LINE EXTENSION PLAN
DEFINITIONS, RULES AND REGULATIONS

filed schedule applicable to said customers service. For customers served prior to May 21, 1992, except where otherwise provided for in the applicable schedule, customers served by said line extension shall guarantee during the initial contract period of four years, for service supplied under the applicable schedule of rates, a monthly payment to the Electric Company equal to one percent of the total "Construction Cost" of the line extension as defined herein, and thereafter a minimum monthly charge not to exceed one percent of such "Construction Cost" provided, however, that said guarantee or said minimum monthly charge be less than the minimum monthly charged specified in the filed schedule applicable to said customer's service.

ESTABLISHMENT OF PERMANENCY AND CREDIT

Permanency as used herein is defined as a residence that is permanently affixed and has an environmentally approved water and sewage system provided or planned.

If electric service is requested prior to the installation of an approved water and sewage system, the Company may require from the governing authority evidence of the system's approval. The Company also may require a letter of intent from the customer regarding the system's installation. If the approved water and sewage system has not been installed within ninety (90) days after the establishment of electric service, the Company may declare the residence temporary and require payment of full construction and removal cost of Company facilities.

The Electric Company in order to safeguard its investments, may require any applicant customer to establish a satisfactory credit standing as a guarantee of the payment of his bills during the term of the contract, or, in lieu thereof, to make a suitable cash deposit.

APPORTIONMENT AND ADJUSTMENT OF GUARANTEES

Said monthly guarantees shall be apportioned among those to be served in the ratio which the minimum monthly payment specified in the applicable schedule bears to the total of all such minimum in the contract for service from the given line extension, provided that for the purpose of calculation, as herein provided, the minimum monthly payment for residential lighting shall in all cases be considered to be not less than one dollar. Nothing herein contained shall, however, preclude any customer from assuming more than his pro-rata share of such guarantee subject to acceptance thereof by the Electric Company.

Customers added to an extension already established shall guarantee revenue to the Electric Company to the same extent and in the same manner as is then currently guaranteed by other customers of the same class served from the line extension. The minimum monthly guarantee shall be reapportioned annually in the manner described above, among all customers supplied from the line extension.

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RURAL LINE EXTENSION PLAN
DEFINITIONS, RULES AND REGULATIONSEXTENSION TO ADDITIONAL CUSTOMERS

Additional customers shall be connected to a line extension already built or to a further extension thereof upon the same terms and conditions as would apply were the extension them being made for all customers including the new customers, provided the inclusion of such new customers will not increase the cost to the existing customers on such extension. Otherwise, any line extension constructed to service additional customers shall be considered and treated as a new and separate line extension.

CUSTOMER'S WIRING AND EQUIPMENT

All wiring and equipment on the premises of the customer, for utilization of service, shall be installed and maintained at the expense of the customer in a manner to conform with the rules and requirement of any recognized inspection service in effect in the community, and to a standard satisfactory to the Electric Company.

The customer shall also furnish, install, and maintain any poles, wires and other construction necessary to bring the terminus of his wiring to a location where it can be connected to the Electric Company's line extension by a service span, as herein defined, to be supplied by the Electric Company, and the Electric Company shall have the right at any time to discontinue service being supplied to such equipment if it is deemed such equipment is not in accordance with accepted practices. Such disconnection shall not be considered a cancellation of the agreement, and shall not relieve the customer from the payment of proper minimum charges during the full period that service is disconnected.

TITLE TO LINE EXTENSIONS FINANCED IN PART BY CUSTOMERS

The Electric Company shall not be obligated to deliver energy to any line extension financed in part by customers until every customer participating in said financing shall have agreed in writing that the ownership of such line extension shall be vested in the Electric Company and thereafter said Company shall be obligated to maintain such lines.

TERM OF CONTRACT

The initial term of contract shall be four (4) years, and thereafter shall be governed by the provision of the applicable schedule.

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OAD - MISCELLANEOUS DISTRIBUTION CHARGES
(Open Access Distribution - Miscellaneous Distribution Charges)Collection Charge

When any bill for distribution service by the Company is not paid within fifteen days after the due date thereon, a collection charge of \$8.00 will be assessed if a collection trip to the customer's premises is made.

During the period from November 1 through April 15, the Company makes a second trip if collection is not made on the first trip, even though contact on the first trip took place. The second trip will be made at least 10 days later only if the account remains delinquent. During the remainder of the year, only one trip will be made to the customer's premises.

The collection charge of \$8.00 will be assessed to the account every time a collection trip is made. The Company, normally, would make no more than two trips per month to any one customer's premises.

Bad Check Charge

When a check received from a customer in payment for service rendered is not honored by the bank, the customer will be charged \$6.00 to pay the additional cost incurred by the Company for processing the check, unless the customer shows that the bank was in error.

Reconnection Charge

When distribution service has been terminated for nonpayment, the following charges shall apply for reconnection of service.

During Normal Business Hours

Reconnect at Meter	\$11.30
Reconnect at Pole	60.00
Remove and Reset Meter	28.00
Install Locking Device and Reconnect	38.00

<u>Other Than Normal Business Hours</u>	<u>Off-Shift</u>	<u>Sunday</u>
Reconnect at Meter	\$ 80.00	\$105.00
Reconnect at Pole	180.00	230.00

Normal hours for reconnection are 7:30 A.M. to 4:00 P.M. all weekdays excluding holidays.

When distribution service has been terminated, at the customer's request, for non-credit related reasons, the customer will be assessed a \$30.00 charge for the disconnection, as well as a \$30.00 charge for the subsequent reconnection.

(Continued on Sheet No. 5-2D)

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OAD - MISCELLANEOUS DISTRIBUTION CHARGES
(Open Access Distribution - Miscellaneous Distribution Charges)

Meter Test Charge

The Company will test its meter at the request of the customer. The first test shall be at no charge to the customer. The Company shall charge \$28.00 for any subsequent tests performed at the customer's request and the meter is found to be registering accurately.

Tampering/Investigation Charge

When service has been obtained through fraudulent or damaging practices, the customer will be charged a minimum fee of \$25.00 for the Company to investigate and to inspect the premises. The customer will pay additional charges for any and all costs of disconnection as well as the costs of repairing or replacing damaged equipment based on the customer's individual situation.

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P.U.C.O. NO. 7

MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

Applicability

This schedule is applicable to any customer with cogeneration, small power production facilities, and/or other on-site facilities producing electrical energy who wishes to operate such facilities in parallel with the Company's distribution system at voltages up to 35 kV. This schedule is not applicable to the interconnection and parallel operation of facilities which the Federal Energy Regulatory Commission has determined to be subject to its jurisdiction. A customer who has a facility that does not qualify for simplified interconnection pursuant to the PUCO's distribution interconnection rules (O.A.C. § 4901:1-22) (Commission Rules) and the Company's technical requirements for interconnection (Technical Requirements), incorporated herein by reference, may negotiate a separate interconnection agreement with the Company and the terms and conditions of this schedule shall apply to such customers to the extent that the negotiated interconnection agreement does not conflict with this schedule.

Purpose

The purpose of this schedule is to implement Ohio Revised Code Section 4928.11, which calls for uniform interconnection standards that are not unduly burdensome or expensive and also ensure safety and reliability, to the extent governing authority is not preempted by federal law. This schedule states the terms and conditions that govern the interconnection and parallel operation of a customer's facility with the Company's distribution system.

Customer Request For Interconnection

Any customer seeking to physically connect facilities to the Company's distribution system, which facilities may be used in parallel operation with the Company's distribution system, shall file an interconnection application and sign an interconnection agreement with the Company. For facilities for which the referenced Technical Requirements are applicable, the customer and Company shall execute a simplified interconnection agreement. For all other facilities, the customer and the Company shall execute an interconnection agreement which may be different from the simplified agreement, but which shall conform with the provisions of this schedule, to the extent applicable. Copies of all applicable forms and the Company's Technical Requirements are available upon request.

To the extent possible, interconnection to the Company's distribution system shall take place within the following time frames:

1. Where no construction is required by the Company and the facility qualifies for simplified interconnection pursuant to the review procedure contained in the Commission Rules, interconnection shall be permitted within four weeks of the Company's receipt of a completed interconnection application in compliance with the terms and conditions of this schedule. Prior to actual interconnection, the customer must execute the interconnection agreement.

(Continued on Sheet No. 6-2D)

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MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

Customer Request For Interconnection (Cont'd)

2. Where construction or system upgrades of the Company's distribution system are required, the Company shall provide the customer, in a timely fashion, an estimate of the schedule and the customer's cost for the construction or upgrades. If the customer desires to proceed with the construction or upgrades, the customer and the Company shall enter into a contract. The contract shall contain a construction schedule listing target commencement and completion dates, and an estimate of the customer's costs for construction or upgrades. Assuming the customer is ready, the interconnection shall take place no later than two weeks following the completion of such construction or upgrades. The Company shall employ best reasonable efforts to complete such system construction or upgrades in the shortest time reasonably practical.
3. All interconnection applications shall be processed by the Company in a non-discriminatory manner. The Company shall promptly provide the customer a written notice of the Company's receipt of the application. The Company will endeavor to place such notice in the U.S. Mail or respond by Email within three business days after the application has been received by the Company's personnel designated on the application form. The Company shall provide the customer with a copy of the review process and a target date for processing the application. If the application is viewed as incomplete, the Company must provide a written notice within 10 days of receipt of the application by the Company's personnel designated on the application form that the application is not complete together with a description of the information needed to complete the application and a statement that processing of the application cannot begin until the information is received. The Company's target date shall permit interconnection in a timely manner pursuant to the requirements of the Commission Rules. Interconnection applications will be processed in the order that they are received. It is recognized that certain interconnection applications may require minor modifications while they are being reviewed by the Company. Such minor modifications to a pending application shall not require that it be considered incomplete and treated as a new or separate application. Minor modifications would not include at least the following: changes in facility size or location; any change requiring a new impact study; or any other substantive change.
4. If the Company determines that it cannot connect the customer's facility within the time frames required by the Commission Rules, the Company will notify the customer in writing of that fact as soon as possible. The notification will identify the reason or reasons the interconnection could not be completed within the time frames stated, and provide an estimated date for completion. This section shall not limit the rights of a customer for relief under Ohio Revised Code Chapter 4905.

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MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

Technical Requirements

The Company shall maintain a copy of the Technical Requirements at its business office such that the Technical Requirements are readily available to the public. The Company shall provide the Commission Staff with a copy of the Technical Requirements. Standards adopted by IEEE shall supersede the applicable provisions of the Company's Technical Requirements effective the date that IEEE adopts such standards. However, any interconnection made or initiated prior to the adoption of any national standard promulgated by IEEE shall not be subject to that standard. Regarding any IEEE minimum standard, or any guideline that the IEEE may promulgate, the Company may amend the Technical Requirements to the minimum extent required to address unique local conditions, and shall provide such amendments to the Staff and make such amendments available to customers. All Technical Requirements, including superseding standards adopted by IEEE, are incorporated herein by reference.

Metering

Any metering installation, testing, or recalibration required by the installation of the customer's generation facilities shall be provided consistent with the Electric Service and Safety Standards pursuant to Ohio Revised Code Chapter 4928, and specifically O.A.C. § 4901:1-10-05 (Metering) and, as applicable, § 4901:1-10-28 (C) (Net Metering).

Liability Insurance

Prior to interconnection with the Company, the customer must provide the Company with proof of insurance or other suitable financial instrument sufficient to meet its construction, operating and liability responsibilities pursuant to this schedule. At no time shall the Company require that the applicant negotiate any policy or renew any policy covering any liability through a particular insurance company, agent, solicitor, or broker. The Company's receipt of evidence of liability insurance does not imply an endorsement of the terms and conditions of the coverage.

System Impact and Facilities Studies

For those facilities that do not qualify for simplified interconnection pursuant to the review procedure included in the Commission Rules, the Company may require a supplemental review, service study, coordination study, facilities study or Company system impact study prior to interconnection. In instances where such studies are required, the scope of such studies shall be based on the characteristics of the particular generation facility to be interconnected and the Company's system at the specific proposed location. By agreement between the Company and the customer, studies related to interconnection of the generation facility may be conducted by a qualified third party. The cost of an impact facilities study performed by the Company shall be included in the costs set forth in the Interconnection Fees section of this schedule. The Company shall provide the customer with a target date for completion of any required system impact or facilities study. Any such study conducted by the Company shall be shared with the customer.

(Continued on Sheet No. 6-4D)

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MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

Interconnection Fees

The Company shall not charge any fees for interconnection other than those authorized by this schedule. Fees contained herein apply to each installation at the Company's distribution voltages up to 35 kV.

The Company shall charge each customer that applies for interconnection service an application fee as set forth in the Commission Rules. Fees for customer applications for interconnection that meet the qualifications for level 1, level 1.1 or level 1.2 simplified review procedures will be based on the actual costs per one-tenth of an hour of time spent by Company personnel on the simplified review. Customer applications for interconnection that meet the qualifications for level 2 expedited review will be subject to an application fee of \$50, plus one dollar per kilowatt of the applicant's system nameplate capacity rating. Interconnection customers whose facilities qualify for level 3 standard review procedures shall pay an application fee of \$100, plus two dollars per kilowatt of the applicant's system nameplate capacity rating.

Level 2 and level 3 interconnection review processes may require that one or more interconnection studies be performed to determine the feasibility, system impact, and cost of safely connecting the customer's generation facilities to the Company's distribution system. As specified in the Commission Rules, the cost of engineering work done as part of any feasibility, system impact or facilities study shall be billed to the customer at the Company's actual cost of performing such study.

Additional Fees

The customer is responsible for all equipment and installation costs of the customer's facility.

The customer shall pay any additional charges, as determined by the Company, for equipment, labor, metering, testing or inspections requested by the customer.

Construction or Upgrade Fees

If the interconnection requires construction or an upgrade of the Company's system which, save for the generation facility would not be required, the Company will assess the customer the actual cost including applicable taxes of such construction or upgrade. Payment terms for such construction or upgrade will be agreed to and specified in the construction contract. The Company and the customer may negotiate for alternatives in order to reduce any costs or taxes applicable thereto.

Resolution of Disputes

The Company or the customer who is a non-mercantile, non-residential customer may seek resolution of any disputes which may arise out of this schedule, including the interconnection and the referenced Technical Requirements in accordance with the Commission Rules.

(Continued on Sheet No. 6-5D)

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MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

Special Terms and Conditions of Service

This schedule is subject to the Company's Terms and Conditions of Open Access Distribution Service and all provisions of the OAD service schedule under which the customer takes service. If applicable, the customer shall also take the appropriate service under the provisions of Schedule OAD-SBS and/or Schedule OAD-NEMS.

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SCHEDULE OAD - RR
(Open Access Distribution - Residential Service)Availability of Service

Available for residential electric service through one meter to individual residential customers, including those on lines subject to the Rural Line Extension Plan, who request and receive electric generation service from a qualified CRES Provider.

Monthly Rate (Schedule Code 820)

Customer Charge (\$)	4.52	
Distribution Charge (¢/KWH):	Summer	Winter
First 800 KWH	2.98899	2.98899
All KWH Over 800 KWH	2.98899	0.57028

Minimum Charge

1. The minimum monthly charge for service on lines not subject to the Rural Line Extension Plan shall be the customer charge and all applicable riders.
2. The minimum monthly charge for electric service supplied from lines subject to the Rural Line Extension Plan shall, for the initial contract period of four years, be the amount provided in the "Definitions, Rules and Regulations for Rural Line Extension Plan," but in no event shall be less than the customer charge and all applicable riders.

Transmission Service

Transmission service for customers served under this schedule will be made available under the terms and conditions contained within the applicable Open Access Transmission Tariff as filed with the Federal Energy Regulatory Commission and as specified in the Company's Terms and Conditions of Open Access Distribution Service.

Metering and Billing Options

The customer has the option of selecting the Company and/or an alternative supplier for metering, meter data management or billing services. Such services provided to the customer by an alternative supplier must be arranged through the CRES Provider who provides energy services to the customer. Unless the customer explicitly designates otherwise, the Company shall continue to provide such services.

1. An alternative provider of metering services must be registered with the Company as a qualified Meter Service Provider (MSP) as specified in the Company's Supplier Terms and Conditions of Service. The MSP shall be responsible for providing, installing and maintaining the billing meter. Such metering must be of a type approved by the Company and must meet the Company's standards for safety, reliability and accuracy. The Company's meter must be removed by qualified personnel and returned to the Company at either the expense of the MSP or the customer. Once the Company's meter has been received and inspected by the Company, then a credit of \$0.11/month shall apply.

(Continued on Sheet No. 10-2D)

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SCHEDULE OAD - RR
(Open Access Distribution - Residential Service)Metering and Billing Options (cont'd)

If the customer has received metering services from an MSP and subsequently elects to have the Company once again provide, install and maintain the metering, then the customer shall pay a one-time charge based on the type of meter required.

2. An alternative provider of meter data management services must be registered with the Company as a qualified Meter Data Management Agent (MDMA) as specified in the Company's Supplier Terms and Conditions of Service. The MDMA shall be responsible for the collection of metered data and for providing data to the Company and other entities as required for billing purposes.
3. A provider of consolidated billing must be registered with the Company as a qualified Billing Agent (BA) as specified in the Company's Supplier Terms and Conditions of Service. The BA shall then provide to the customer a consolidated monthly bill specifying the supplier and charges for generation, transmission, distribution and other services. Unless the customer chooses a BA to provide a consolidated bill, or the customer's CRES Provider has made arrangements with the Company to provide a Company-issued consolidated bill, the Company will provide a separate billing for distribution services under the provisions of this schedule.

Payment

1. Bills from the Company are due and payable in full by mail, checkless payment plan, electronic payment plan, or at an authorized payment agent of the Company within 15 days after the mailing of the bill.
2. Should a partial payment be made in lieu of the total payment of the amount owed to the Company, the payment provisions of this schedule shall apply. If a partial payment is made, such partial payment shall be applied to the various portions of the customer's bill in the following order: (a) past due distribution, Standard Offer Service generation and transmission charges, (b) past due CRES Provider charges, (c) current CRES Provider charges, (d) current distribution, Standard Offer Service generation and transmission charges, and (e) other past due and current non-regulated charges.
3. If the BA fails to provide payment to the Company by the date of the next monthly bill, the Company will thereafter directly bill the customer for distribution service. In addition, the financial instrument, as specified in the Supplier Terms and Conditions of Service, will be forfeited to the extent necessary to cover bills due and payable to the Company. Any remaining unpaid amounts and associated fees are the responsibility of the customer.

(Continued on Sheet No. 10-3D)

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SCHEDULE OAD - RR
(Open Access Distribution - Residential Service)Applicable Riders

Monthly charges computed under this schedule shall be adjusted in accordance with the following applicable Riders:

Title	Sheet No.
OAD - Universal Service Fund Rider	60-1D
OAD - Advanced Energy Fund Rider	61-1D
OAD - KWH Tax Rider	62-1D
OAD - Provider of Last Resort Charge Rider	69-1D
OAD - Monongahela Power Litigation Termination Rider	73-1D
OAD - Efficiency and Peak Demand Reduction Cost Recovery Rider	81-1D
OAD - Economic Development Cost Recovery Rider	82-1D
OAD - Enhanced Service Reliability Rider	83-1D
OAD - gridSMART Rider	84-1D

Term of Contract

A written agreement may, at the Company's option, be required.

Special Terms and Conditions

This schedule is subject to the Company's Terms and Conditions of Open Access Distribution Service.

This schedule is intended for single-phase service. Where the residential customer requests three-phase service, this schedule will apply if the residential customer pays to the Company the difference between constructing single-phase service and three-phase service.

Customers with cogeneration, small power production facilities, and/or other on-site sources of electrical energy supply shall take any required distribution service under Schedule OAD - SBS or Schedule OAD - NEMS.

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P.U.C.O. NO. 7

SCHEDULE OAD - GS-1
(Open Access Distribution - General Service - Small)Availability of Service

Available for general service to customers with maximum demands less than 10 kW and who request and receive electric generation service from a qualified CRES Provider.

Monthly Rate (Schedule Codes 830, 835)

Customer Charge (\$)	6.47
Distribution Charge (¢/KWH)	1.47707

Minimum Charge

The minimum charge shall be the customer charge and all applicable riders.

Transmission Service

Transmission service for customers served under this schedule will be made available under the terms and conditions contained within the applicable Open Access Transmission Tariff as filed with the Federal Energy Regulatory Commission and as specified in the Company's Terms and Conditions of Open Access Distribution Service.

Metering and Billing Options

The customer has the option of selecting the Company and/or an alternative supplier for metering, meter data management or billing services. Such services provided to the customer by an alternative supplier must be arranged through the CRES Provider who provides energy services to the customer. Unless the customer explicitly designates otherwise, the Company shall continue to provide such services.

1. An alternative provider of metering services must be registered with the Company as a qualified Meter Service Provider (MSP) as specified in the Company's Supplier Terms and Conditions of Service. The MSP shall be responsible for providing, installing and maintaining the billing meter. Such metering must be of a type approved by the Company and must meet the Company's standards for safety, reliability and accuracy. The Company's meter must be removed by qualified personnel and returned to the Company at either the expense of the MSP or the customer. Once the Company's meter has been received and inspected by the Company, then a credit of \$0.34/month shall apply.

If the customer has received metering services from an MSP and subsequently elects to have the Company once again provide, install and maintain the metering, then the customer shall pay a one-time charge based on the type of meter required.

2. An alternative provider of meter data management services must be registered with the Company as a qualified Meter Data Management Agent (MDMA) as specified in the Company's Supplier Terms and Conditions of Service. The MDMA shall be responsible for the collection of metered data and for providing data to the Company and other entities as required for billing purposes.

(Continued on Sheet No. 20-2D)

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SCHEDULE OAD - GS-1
(Open Access Distribution - General Service - Small)Metering and Billing Options (Cont'd)

3. A provider of consolidated billing must be registered with the Company as a qualified Billing Agent (BA) as specified in the Company's Supplier Terms and Conditions of Service. The BA shall then provide to the customer a consolidated monthly bill specifying the supplier and charges for generation, transmission, distribution and other services. Unless the customer chooses a BA to provide a consolidated bill, or the customer's CRES Provider has made arrangements with the Company to provide a Company-issued consolidated bill, the Company will provide a separate billing for distribution services under the provisions of this schedule.

Delayed Payment Charge

1. Bills from the Company are due and payable in full by mail, checkless payment plan, electronic payment plan, or at an authorized payment agent of the Company within 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of five percent (5%) of the total amount billed will be made. Federal, state, county, township and municipal governments and public school systems not served under special contract are subject to the Public Authority Delayed Payment provision, Supplement No. 21.
2. Should a partial payment be made in lieu of the total payment of the amount owed to the Company, the payment provisions of this schedule shall apply. If a partial payment is made, such partial payment shall be applied to the various portions of the customer's bill in the following order: (a) past due distribution, Standard Offer Service generation and transmission charges, (b) past due CRES Provider charges, (c) current CRES Provider charges, (d) current distribution, Standard Offer Service generation and transmission charges, and (e) other past due and current non-regulated charges.
3. If the BA fails to provide payment to the Company by the date of the next monthly bill, the Company will thereafter directly bill the customer for distribution service. In addition, the financial instrument, as specified in the Supplier Terms and Conditions of Service, will be forfeited to the extent necessary to cover bills due and payable to the Company. Any remaining unpaid amounts and associated fees are the responsibility of the customer.

Optional Unmetered Service Provision (Schedule Codes 831, 832, 833, 834, 836)

Available to customers who qualify for Schedule OAD-GS-1 and use the Company's distribution service for commercial purposes consisting of small fixed electric loads such as traffic signals and signboards which can be served by a standard service drop from the Company's existing secondary distribution system. This service will be offered at the option of the Company.

Each separate service delivery point will be considered a contract location and shall be separately billed under the service contract.

(Continued on Sheet No. 20-3D)

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