

LARGE FILING SEPARATOR SHEET

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SECTION 3

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TARIFF

P.U.C.O. NO. 7

TERMS AND CONDITIONS OF SERVICE

~~If a new additional customer, within 4 years of the CIAC having been paid, utilizes the local facilities for which the CIAC had been paid, the party who paid the CIAC will be entitled to a refund which represents a pro rata portion of the original CIAC calculated to equitably share the CIAC responsibility for those facilities used in service by both the new additional and original customer. In the case of a developer who paid for the backbone/line extension, refunds are available for a period of seven years. Where a customer develops a lot such that it is required to pay for the construction of the backbone to bring electric service to its premises, that customer will be entitled to a refund from other customers who develop along the same backbone/line extension for a period of four years. The refund back to the original developer shall be calculated based on dividing by the number of customers the cost of the portion of the backbone/line extension that is shared by all based on the number of lineal feet of the line extension used by each customer.~~

~~In addition, any surcharges associated with non residential, non GS-1 customers (i.e. those based on project costs) will be adjusted in a similar fashion as the upfront contributions are reconciled when a refund is warranted.~~

- 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, ~~save for those grandfathered in~~ paragraph 2, below:

- ~~1. The developer/builder shall make a one time flat fee CIAC of \$375 for each single-family lot in a development. This one time fee paid by the developer/builder shall constitute the total CIAC required of the developer/builder for the installation of all plant, facilities, and equipment needed to provide electric service to new residential customers located in the development. The flat fee will 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. Upon payment of the flat fee, installation of the electric infrastructure shall occur promptly by the Company or by the developer/builder if the alternative construction option is mutually agreed upon. Assessment of the single family residential housing development CIAC shall terminate automatically on the date that the distribution rate freeze ends for Columbus Southern Power Company (December 31, 2008).~~
- ~~2. All projects for single family residential dwellings tendered to the Company in the year 2000 and all projects tendered to the Company from January 1, 2001 through June 1, 2001 shall be classified as Existing Projects. To address the needs of Existing Projects, the following shall apply:~~

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TERMS AND CONDITIONS OF SERVICE

- ~~All projects tendered to the Company in the year 2000 shall be treated under the Company's former application of its line extension policy (prior policy) provided that such projects were ready for installation of electric infrastructure by December 31, 2001. Projects not eligible for treatment under the prior policy shall be subject to the line extension policy that applies to other than Existing Projects.~~
- ~~All projects tendered to the Company from January 1, 2001 through June 1, 2001 shall be subject to the Company's prior policy provided that such projects are ready for installation of electric infrastructure by October 1, 2002. Projects not eligible for treatment under the prior policy shall be subject to the line extension policy that applies to other than Existing Projects.~~

~~3. Consistent with the current policy, developers/builders will continue to 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 beyond the \$375 per single family lot the cost differential for underground service laterals.~~

B-B For all multi-family housing developments, in which each unit is individually metered by the Company, constructed after January 1, 2004:

~~1. The developer/builder shall make a one-time, flat fee CIAC payment of \$100 for each unit in a multi-family housing development. This one-time fee shall be a CIAC paid by the developer/builder for the installation of all plant, facilities, and equipment needed to provide overhead electric service to the new multi-family projects.~~

~~2. The developer/builder will pay 100% of the cost differential associated with any premium services requested, also 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 ~~e~~Company's construction for any phase of a development, and shall not be subject to repayment. ~~Upon payment of the flat fee, installation of the electric infrastructure shall occur promptly by the Company or by the developer/builder if the alternative construction option is mutually agreed upon.~~

~~B. Customers served by the local facilities in a single family residential development will pay the Company \$8.00/month as a monthly line extension surcharge. Customers served by the local facilities in a multi-family residential development will pay the Company \$4.00/month as a monthly line extension surcharge. The assessment of these surcharges shall terminate automatically on the date that the distribution rate freeze ends for Columbus Southern Power Company (December 31, 2008).~~

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D. ~~The Company will defer a carrying charge, at a rate of 18.97%/year, calculated as follows:~~

Actual cost of Local Facilities
Minus: Net of Tax CIAC Payments
Minus: (for single family residential developments) \$508 Per
Customer, Which is Equivalent to the \$8.00/Month Line
Extension Surcharge or
Minus: (for multi family residential developments) \$253 Per
Customer Which is Equivalent to the \$4.00/Month Line
Extension Surcharge

~~Equals: Amount to Which Carrying Charge is Applied~~

~~The deferred carrying charges will be recorded as a regulatory asset for recovery in cost of service in future distribution rates in accordance with traditional ratemaking. Determination of the amount of the deferred carrying charges will be subject to review by the Commission. The amount on which the carrying charge will be deferred will be increased to the extent the Company does not collect the line extension monthly customer surcharge.~~

~~EC. Multi-Family Residential Housing Developments which are master metered shall not be subject to Multi-Family Residential Housing CIAC fee, but shall be assessed for the cost of extensions and connections in accordance with paragraph 1A or 1B depending upon which GS schedule applies.~~

~~F. The Company shall waive the developer/builder CIAC, the monthly customer surcharge and any deferrals, for any single family or multi family residential development where the developer/builder can provide documentation that the residential housing development receives low income governmental assistance.~~

III. ~~The Company's actual cost of extending local facilities to serve~~For new single-family residences not in a development will be recovered in the following manner:

A. ~~C~~ustomers served by the local facilities will pay the Company:

- ~~1. An up front payment of \$375, as a Contribution in Aid of Construction, including tax, prior to the Company beginning to extend such facilities;~~
- ~~2. A monthly line extension surcharge of \$8.00, and~~

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3. For local facilities the cost of which exceeds \$5,000, a monthly line extension surcharge equal to 1.58 percent times the portion of the cost in excess of \$5,000. In addition the customer will pay 100% of the cost differential associated with any premium services requested.

B. The Company will defer a carrying charge, at a rate of 18.97%/year, calculated as follows:

Actual cost of Non-Premium Service Local Facilities Up To a Maximum
of \$5,000

Minus: Not of Tax CIAC

Minus: \$506 Per Customer Which is Equivalent to the
\$8.00/Month Line Extension Surcharge

Equals: Amount to Which Carrying Charge is Applied

The deferred carrying charges will be recorded as a regulatory asset for recovery in cost of service in future distribution rates in accordance with traditional ratemaking. Determination of the amount of the deferred carrying charges will be subject to review by the Commission. The amount on which the carrying charge will be deferred will be increased to the extent the Company does not collect the line extension monthly customer surcharge.

The Company will make available an Alternative Construction Option for developers/builders to perform some or all of the work needed for the line extension. Once the party requesting the extension of local facilities has submitted complete information ("Complete Information" includes, if applicable, switch size, requested delivery voltage, total estimated load, listing of connected loads, survey site plan, site plan showing other utilities and first floor elevation) needed by the Company to prepare a firm cost estimate and approved the project design, the Company will provide such an estimate: 1) within 10 days of the party's approval if adequate facilities already are at the property line of the land on which the facility will be sited; 2) within 30 days of the party's approval if adequate facilities need to be built to the property line. The Company will exercise best efforts to expedite the entire process for preparing the firm cost estimate.

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 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 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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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.

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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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P.U.C.O. NO. 7

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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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. ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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

(Continued on Sheet No. 10-4)

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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. ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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. ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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.

(Continued on Sheet No. 12-3)

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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:

(Continued on Sheet No. 12-4)

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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. ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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

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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. ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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). ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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). ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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.

(Continued on Sheet No. 21-4)

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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. ~~This schedule shall remain in effect through the last billing cycle of December 2008.~~

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). ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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.

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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. ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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	81-1
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. ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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).

(Continued on Sheet No. 25-8)

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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

(Continued on Sheet No. 25-9)

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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.

(Continued on Sheet No. 25-10)

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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.

(Continued on Sheet No. 25-11)

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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.

(Continued on Sheet No. 26-2)

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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:

(Continued on Sheet No. 26-3)

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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.

(Continued on Sheet No. 26-4)

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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.

~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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

(Continued on Sheet No. 27-2)

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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.

(Continued on Sheet No. 27-3)

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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

(Continued on Sheet No. 27-4)

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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.

(Continued on Sheet No. 27-5)

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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.

(Continued on Sheet No. 27-6)

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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

(Continued on Sheet No. 27-7)

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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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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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P.U.C.O. NO. 7

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, in writing, a refund of accumulated credit that is no greater than an annual true-up of accumulated credits over a twelve-month period.~~

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 NEMS-H
(Net Energy Metering Service - Hospitals)Availability of Service

~~_____ This schedule is available to hospital 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.~~

~~_____ To qualify for service under this schedule, a customer must be a hospital, as defined in section 3701.01 of the Revised Code, that is also a customer generator.~~

Conditions of Service

~~1.A. qualifying hospital customer generator is one whose generating facility complies with both of the following requirements:~~

~~a. _____ is owned and operated by the customer and is located on the customer generator's premises; and~~

~~b. _____ 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~~

~~2. _____ The hospital 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.~~

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.~~

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SCHEDULE NEMS-H
(Net Energy Metering Service - Hospitals)

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 hospital 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, GS-3 or GS-4 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, all energy charges of the customer's standard service schedule shall be calculated using an energy value of zero (0) kWh. The customer shall receive a billing credit for any net monthly kWh fed back to the Company's system at the Market Rate. The Market Rate shall be the average of the hourly AEP East Load Zone Real Time Locational Marginal Price (LMP) established by PJM (including congestion and marginal losses), less Operating Reserve Charges and adjusted for energy losses, for the most recent calendar month available at the time of billing. If the customer's net billing 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. The customer may request, in writing, a refund of accumulated credit that is no greater than an annual true-up of accumulated credits over a twelve-month period.~~

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 AFS
(Alternate Feed Service)Availability of Service

~~Standard Alternate Feed Service (AFS) is a premium service available to customers served under Schedules GS-2 and GS-3, who request an AFS from existing distribution facilities which is in addition to the customer's basic service, provided that the Company can reasonably provide available capacity from alternate distribution facilities. Schedule AFS applies to those customers requesting new or upgraded AFS after the effective date of this Schedule or those customers provided AFS under a contract.~~

System Impact Study Charge

~~The Company shall charge the customer for the cost incurred by the Company to conduct a system impact study for each site reviewed. The study will consist of, but is not limited to, the following: (1) identification of customer load requirements, (2) identification of the potential facilities needed to provide the AFS, (3) determination of the impact of AFS loading on all electrical facilities under review, (4) evaluation of the impact of the AFS on system protection and coordination issues including the review of the transfer switch, (5) evaluation of the impact of the AFS request on system reliability indices and power quality, (6) development of cost estimates for any required system improvements or enhancements required by the AFS, and (7) documentation of the results of the study. The Company will provide to the customer an estimate of charges for this study and payment is required prior to its initiation. Should the customer plan to increase the AFS demand the customer will be charged for any subsequent system impact studies.~~

Equipment and Installation Charge

~~The customer shall pay, in advance of construction, a nonrefundable amount for the equipment and installation costs for all dedicated and/or local facilities provided by the Company required to furnish either a new or upgraded AFS. The payment shall be grossed up for federal and state income taxes. The customer will not acquire any title in said facilities by reason of such payment. The equipment and installation charge shall be determined by the Company and shall include, but not be limited to, the following: (1) all costs associated with the AFS dedicated and/or local facilities provided by the Company and (2) any costs or modifications to the customer's basic service facilities.~~

~~The customer is responsible for all costs associated with providing and maintaining telephone service for use with metering to notify the Company of a transfer of service to the AFS or return to basic service.~~

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SCHEDULE AFS
(Alternate Feed Service)Monthly Rate

The customer will pay all monthly charges for the basic service as determined under the appropriate Schedule. In addition, for each kW of contract capacity or highest demand established during the last eleven (11) months, whichever is greater, the customer shall pay the following:

Primary Voltage (Standard) AFS	\$2.54/ kW
Secondary Voltage AFS installed prior to January 1, 2009 (Not available for new service)	\$4.19/ kW

Payment

Bills are due upon receipt. Any amount due and not received by mail, checkless payment plan, electronic payment plan, or at authorized payment agents of the Company by the "Last Pay Date" shown on the bill shall be subject to a delayed payment charge of 5%.

AFS Capacity Charge

The customer shall reserve a specific amount of AFS capacity equal to or less than the customer's normal maximum requirements, but in no event shall the customer's AFS capacity reservation under this Schedule exceed the capacity reservation for the customer's basic service under the appropriate tariff. The Company shall not be required to supply AFS capacity in excess of that reserved except by mutual agreement.

In the event the customer plans to increase the AFS demand at any time, the customer shall promptly notify the Company of such additional demand requirements. The customer's AFS capacity reservation and billing will be adjusted accordingly. The customer will pay the Company the actual costs of any and all additional dedicated and/or local facilities required to provide AFS in advance of construction and pursuant to a new electric service agreement for such additional AFS capacity reservation requirements. In the event the customer exceeds the agreed upon AFS capacity reservation, the Company reserves the right to disconnect the AFS. In the event the customer's AFS metered demand exceeds the agreed upon AFS capacity reservation, which jeopardizes company facilities or the electrical service to other customers, the Company reserves the right to disconnect the AFS immediately. If the Company agrees to allow the customer to continue AFS, the customer will be required to sign a new AFS agreement reflecting the new AFS capacity reservation. In addition, the customer will promptly notify the Company regarding any reduction in the AFS capacity reservation.

The customer may reserve partial load AFS capacity, which shall be less than the customer's full requirements for basic service subject to the conditions in this provision. Prior to the customer receiving partial load AFS capacity, the customer shall be required to demonstrate or provide evidence to the Company that they have installed demand controlling equipment that is capable of curtailing load when a switch has been made from the basic service to the AFS. The Company reserves the right to test and verify the customer's ability to curtail load to meet the agreed upon partial load AFS capacity reservation.

(Continued on Sheet No. 30-3)

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SCHEDULE AFS
(Alternate Feed Service)Determination of Billing DemandFull Load Requirement:

~~For customers requesting AFS equal to their load requirement for basic service, the AFS billing demand shall be taken each month as the single highest thirty (30) minute integrated peak as registered during the month by a demand meter or indicator, but the monthly AFS billing demand so established shall in no event be less than the greater of (a) the customer's AFS capacity reservation, (b) the customer's highest previously established monthly billing demand on the AFS during the past eleven (11) months, (c) the customer's basic service capacity reservation, or (d) the customer's highest previously established monthly billing demand on the basic service during the past eleven (11) months.~~

Partial Load Requirement:

~~For customers requesting partial load AFS capacity reservation that is less than the customer's full requirements for basic service, the AFS billing demand shall be taken each month as the single highest thirty (30) minute integrated peak on the AFS as registered during the month by a demand meter or indicator, but the monthly AFS billing demand so established shall in no event be less than the greater of (a) the customer's AFS capacity reservation or (b) the customer's highest previously established monthly metered demand on the partial load AFS during the past eleven (11) months.~~

~~The Company shall designate the demand meter or indicator, demand interval, and any metered voltage adjustments used in the determination of demand under this Schedule.~~

Equipment Requirements and Ownership

~~The customer agrees to own, install, maintain, test, inspect, operate and replace as necessary the transfer switch. The customer's transfer switch shall be set with an automatic return to the basic service and shall remain with this setting unless otherwise mutually agreed upon by the Company and customer.~~

~~The customer agrees that any replacement of transfer switches be automatic load transfer switches, and shall be set to return from the AFS circuit automatically with a closed transition except where Company's distribution system can not accept a closed transition. In addition, the customer-owned transfer switches are required to be at primary voltage and must meet the Company's engineering, operational and maintenance specifications and shall be approved by the Company's engineering group prior to installing the switchgear. Customer owned secondary transfer switches in service prior to January 1, 2000, can be replaced with like-kind equipment with approval of the Company.~~

(Continued on Sheet No. 30-4)

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SCHEDULE AFS
(Alternate Feed Service)Equipment Requirements and Ownership (Cont'd)

~~The Company reserves the right to periodically inspect the customer-owned transfer switch and controls and to disconnect the AFS for adverse impacts on reliability or safety. The customer agrees to test and inspect the switching facilities every twelve (12) months and perform maintenance as required. The testing, inspection and maintenance will be performed by the customer or by an outside contractor (for the customer) to ensure that the functional requirements as defined and provided by the Company continue to be met. Results of testing and inspections will be provided to the Company upon request.~~

~~Customer-owned transfer switches in service prior to January 1, 2009, that are not automatic load transfer switches, may continue to be used upon approval of the Company until it is determined by the Company that replacement of the transfer switch is necessary. However, during such period of use the Company and customer agree to adhere to the following operating guidelines:~~

- ~~oAfter a transfer of service to the AFS, the customer agrees to return to the basic service within twelve (12) hours following the availability of basic service, or as mutually agreed upon by the Company and customer.~~
- ~~oIn the event of system constraints, the customer shall accomplish the transfer back to the basic service within ten (10) minutes after notification by the Company. However, the Company will endeavor to provide as much advance notice as possible to the customer.~~
- ~~oReturn to the basic service circuit will be performed manually by the customer, and will be coordinated with the Company load dispatcher.~~
- ~~oIn the event the customer fails to return to basic service within twelve (12) hours following the availability of basic service, or as mutually agreed upon by the Company and customer, or within ten (10) minutes of notification of system constraints, the Company reserves the right to immediately disconnect the customer's load from the AFS source.~~
- ~~oIf the customer does not return to the basic service as agreed upon, or as requested by the Company, the Company may also provide thirty (30) days' notice to terminate the AFS electric service agreement with the customer.~~
- ~~oAll of the above testing, inspection and maintenance conditions will apply.~~
- ~~oAll planned, non-emergency transfers requested by either the customer or the Company will be coordinated between the customer and the Company load dispatcher. The customer shall provide for a trained individual to conduct all manual switching.~~

~~Company-owned transfer switches in service prior to January 1, 2009, may continue to be used upon approval of the Company until it is determined by the Company that replacement of the transfer switch is necessary. At that time the customer will be required to own, install, maintain, test, inspect and operate the transfer switch in accordance with the above terms. Prior to the time the Company determines that replacement is necessary, the customer authorizes the Company to accept ownership and maintenance responsibility of the transfer switch. In addition, the customer will pay a monthly rate of \$11.55 for the Company to annually test the transfer switch control module. The customer also agrees to reimburse the Company actual costs involved in maintaining the Company-owned transfer switch.~~

(Continued on Sheet No. 30-5)

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SCHEDULE AFS
(Alternate Feed Service)Term of Contract

~~The customer shall contract for a definite amount of electrical capacity in kW which shall be sufficient to meet normal maximum requirements under this Schedule, but in no event shall the customer's contract capacity under this Schedule exceed the contract capacity for the customer's basic service under the appropriate general service schedule. The Company shall not be required to supply capacity in excess of that for which the customer has contracted.~~

~~Contracts will be required for an initial period of not less than one (1) year and shall remain in effect thereafter until either party shall give the other at least six (6) months written notice of the intention to discontinue service under this Schedule.~~

~~A new initial contract period will not be required for existing customers who change their contract requirements after the original initial period unless new or additional facilities are required. The Company reserves the right to make initial contracts for periods longer than one (1) year.~~

Special Terms and Conditions

~~The Company will maintain operational control of the transfer switch, including the designation of the AFS and the timing of the return from the AFS to the basic service following an interruption of service or any other operating condition. At no time will the AFS be operated in parallel with the basic service without the Company's advance written approval. The Company will have sole discretion in designating the AFS circuit and the basic service circuit.~~

~~Upon receipt of a request from the customer for non standard AFS (AFS which includes unique service characteristics different from standard AFS), the Company will provide the customer with a written estimate of all costs, including system impact study costs, and any applicable unique terms and conditions of service related to the provision of the non standard AFS.~~

~~Disconnection of AFS under this Schedule due to reliability or safety concerns associated with customer-owned transfer switches or AFS metered demand in excess of the AFS Capacity Reservation will not relieve the customer of payments required during the remaining term of the electric service agreement.~~

~~The provisions and charges under this Schedule are subject to revision should the customer's electric service agreement for basic service be modified.~~

~~In the event the customer's electric service agreement for basic service terminates for any reason, the customer is required to fulfill all payments according to the terms of this Schedule.~~

~~The Company assumes no responsibility should the alternate distribution circuit, the transfer switch, or other equipment required to provide the AFS fail to operate as designed or be unavailable for any reason. Service under this Schedule does not guarantee that power will be available through the AFS at all times.~~

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

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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. ~~This schedule shall remain in effect through the last billing cycle of December 2000.~~

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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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. ~~This schedule shall remain in effect through the last billing cycle of December 2009.~~

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	2.63	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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P.U.C.O. NO. 7

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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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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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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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 ~~January-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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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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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.

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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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FUEL ADJUSTMENT CLAUSE RIDER

Effective Cycle 1 ~~January-April~~ 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 ~~January~~ 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 ~~January-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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AEP Ohio

P.U.C.O. NO. 7

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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OHIO POWER COMPANY

COMPLIANCE TARIFF

OPEN ACCESS DISTRIBUTION SERVICE - CLEAN

Filed pursuant to Order in Case No. 08-918-EL-SSO

P.U.C.O. NO. 19

SCHEDULE
CROSS REFERENCE

Generation, Transmission, Distribution Service		Sheet No.	Distribution Service Only		Sheet No.
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Energy Storage	RS-ES	11-1-11-3			
Time-of-Day	RS-TOD	12-1-12-2			
Demand Metered	RDMS	13-1-13-3			
GENERAL SERVICE			GENERAL SERVICE		
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Low Load Factor	GS-2	21-1-21-6	Low Load Factor	OAD-GS-2	21-1D-21-5D
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Outdoor Lighting	OL	40-1-40-4	Outdoor Lighting	OAD-OL	40-1D-40-4D
Street Lighting	SL	41-1-41-6	Street Lighting	OAD-SL	41-1D-41-6D
Electric Heating General	EHG	42-1-42-2	Electric Heating General	OAD-EHG	42-1D-42-3D
Electric Heating Schools	EHS	43-1-43-2	Electric Heating Schools	OAD-EHS	43-1D-43-3D
School Service	SS	44-1-44-2	School Service	OAD SS	44-1D-44-3D
Pole Attachment	PA	45-1-45-2	Pole Attachment	OAD-PA	45-1D-45-2D

(Continued on Sheet No. 1-2D)

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SCHEDULE
CROSS REFERENCE

Generation, Transmission, Distribution Service	Sheet No.	Distribution Service Only	Sheet No.
<u>RIDERS</u>		<u>RIDERS</u>	
Universal Service Fund	60-1	Universal Service Fund	60-1D
Advanced Energy Fund	61-1	Advanced Energy Fund	61-1D
KWH Tax	62-1	KWH Tax	62-1D
Provider of Last Resort Charge	69-1	Provider of Last Resort Charge	69-1D
Electronic Transfer	70-1	Electronic Transfer	70-1D
Emergency Curtailable Service	71-1-71-3		
Energy Price Curtailable Service	72-1-72-3		
Transmission Cost Recovery	75-1		
Fuel Adjustment Clause	80-1		
Energy Efficiency and Peak Demand Reduction Cost Recovery	81-1	Energy Efficiency and Peak Demand Reduction Cost Recovery	81-1D
Economic Development Cost Recovery	82-1	Economic Development Cost Recovery	82-1D
Enhanced Service Reliability	83-1	Enhanced Service Reliability	83-1D

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	Terms and Conditions of Service	3-1D thru 3-21D	Cycle 1 April 2009
	Supplier Terms and Conditions of Service	3-22D thru 3-39D	Cycle 1 April 2009
	Code of Conduct	3-40D thru 3-41D	Cycle 1 April 2009
	Minimum Requirements for Distribution System Interconnection	6-1D thru 6-5D	Cycle 1 April 2009
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OAD-GS-2	General Service - Low Load Factor	21-1D thru 21-5D	Cycle 1 April 2009
OAD-GS-3	General Service – Medium/High Load Factor	23-1D thru 23-5D	Cycle 1 April 2009
OAD-GS-4	General Service – Large	24-1D thru 24-4D	Cycle 1 April 2009
OAD-SBS	Standby Service	27-1D thru 27-4D	Cycle 1 April 2009
OAD-NEMS	Net Energy Metering Service	28-1D thru 28-2D	Cycle 1 April 2009
OAD-OL	Outdoor Lighting	40-1D thru 40-4D	Cycle 1 April 2009
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(Continued on Sheet No. 1-4D)

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P.U.C.O. NO. 19

LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Ada	Barnhill	Breman
Adams Mills	Barrs Mills	Briceton
Adamsville	Barton	Bridgeport
Adena	Bascom	Bridgeville
Adrian	Batesville	Brilliant
Alexandria	Battlesburg	Brinkhaven (Gann)
Alger	Beard City	Bristol
Alikanna	Beaver	Broadacre
Allentown (Allen County)	Beaverdam	Brokaw
Allentown (Scioto County)	Bellaire	Broken Sword
Alliance	Belle Valley	Bronze Heights (Noble County)
Alvada	Bellville	Brookside
Amesville	Belmont	Broughton
Amesden	Belmore	Buckeye Lake
Amsterdam	Benton	Buckeyeville
Annapolis	Benton Ridge	Buckingham
Antwerp	Bergholz	Buckland
Apex	Berlin	Bucyrus
Apple Creek	Berwick	Buena Vista
Appleton	Bethesda	Buffalo
Arcadia	Bettsville	Bunker Hill
Arlington	Big Island	Burgoon
Arthur	Big Praire	Burlington
Ashland	Bladensburg	Byesville
Ashley	Blaine	Cadiz
Athalia	Blanchard	Cairo
Attica	Bloomdale	Calais
Ava	Bloomfield	Calcutta
Avondale (Licking County)	Bloomington	Caldwell
Avondale (Stark County)	Bloomville	Cambridge
Avondale (Muskingum County)	Blue Creek	Canal Lewisville
Baertown	Blue Rock	Cannon Mills
Bailey Lakes	Bluffton	Canton
Bairdstown	Bolivar	Cardington
Ballville	Boston	Carey
Baltic	Bowerston	Caroline
Baltimore	Bowling Green	Carroll
Bangs	Bradley	Carrollton
Bannock	Bradrick	Carrothers
Barnesville	Brandon	Cavette

(Continued on Sheet No. 2-2D)

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P.U.C.O. NO. 19

LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Cecil	Cumberland	East Union (Wayne County)
Celeryville	Custar	Ohio/West Virginia
Centerburg	Cygnnet	Echo
Chalfant	Dalton	Edenville
Charm	Danville	Edgerton
Chatfield	Deavertown	Egbert Stop
Chesapeake	Decatur	Eldon
Cheshire	Deering	Elgin
Chesterhill	Deersville	Elida
Chesterville	Defiance	Elliott
Clarinton	Dekalb	Emerson
Clarkstown	Delaware	Empire
Cloverdale	Delaware Bend	Enterprise (Meigs County)
Cloverhill	Dellroy	Enterprise (Hocking County)
Coal Grove	Delphos	Etna
Coal Ridge	Dennison	Fairfield
Colerain	Derwent	Fairfield Beach
Coles Park	Deshler	Fairhope
Columbia	Dexter	Fairpoint
Central Ohio Grove	Deyarmonville	Fairview
Conesville	Dilles Bottom	Findlay
Congo	Dillonvale	Fletcher
Connorville	Dola	Florence (Noble County)
Connotton	Dover	Florence (Belmont County)
Continental	Drakes	Flushing
Converse	Dresden	Forest
Convoy	Dull	Fort Jennings
Corning	Dun Glen	Fort Seneca
Coryville	Duncan Falls	Fort Shawnee
Coshocton	Dundee	Fostoria
Costonia	Dunkirk	Franklin Furnace
Cove	Dupont	Frazesburg
Crabapple	Durant	Fredericksburg
Craigton	Eagleport	Fredericktown (Carroll County)
Crescent	East Canton	Fredericktown (Knox County)
Crestline	East Fultonham	Freeport
Cridersville	East Liverpool	Fremont
Cromers	East Richland	Fresno
Crooksville	East Sparta	Friendship
Crown City	East Springfield	Fulton

(Continued on Sheet No. 2-3D)

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LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Fultonham	Hammondsville	Ink
Funk (Wayne County)	Hanging Rock	Irondale
Galatea (Wood County)	Hanover	Ironspot
Galion	Hanoverton	Ironton
Gambier	Harbor Hills	Isleta
Garden City	Harlem Springs	Jackson (Oak Hill)
Georges Run	Harpster	Jacksontown
Germano	Harrisburg	Jacobsburg
Getaway	Harrisville	Jefferson
Gilboa	Harrod	Jelloway
Glade	Harryette	Jenera
Glandorf	Hartsburg	Jeromesville
Glasgow	Hartville	Jerry City
Glass Rock	Hatfield	Jerusalem
Glen Robbins	Havens	Jewett
Glenco	Haverhill	Johnstown
Glenford	Haviland	Jonestown
Glemont	Heath	Junction City
Glenmoor	Hebron	Junction
Glouster	Hecia	Kalida
Gnadenhutten	Hemlock	Kansas
Gomer	Hendrysburg	Keene
Gore	Hepburn	Kempton
Goshen	Hibbetts	Kenova
Goulds	Hicksville	Kensington
Grant	Hillcrest	Kenton
Granville	Hillgrove	Kenwood
Gratiot	Hills and Dales	Key
Greendale	Hintsville	Kidron
Greenfield	Holloway	Kilgore
Greensprings	Holmesville	Killbuck
Greenville	Homer	Kimbolton
Greenwich	Hooksburg	Kipling
Greer	Hopedale	Kirby
Grove Hill	Hopewell	Kirkersville
Guerne	Houcktown	Kitts Hill
Guernsey	Howard	Knoxville
Hackney	Hoytville	Kossuth
Hamler	Hume	Kylesburg
Hammansburg	Iberia	Lafferty

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LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Lake Cable	Mansfield	Miller
Lake O'Springs	Mantua	Millersburg
Lakeville	Maple Grove	Millersport
Lamira	Maple Heights	Millport
Lancaster	Mapleton	Millwood
Landeck	Marengo	Mineral City
Langsville	Marietta	Minersville
Lansing	Marion	Minerva
Larue	Mark Center	Minford
Latty	Marne	Mingo Junction
Laurel Cliff	Marseilles	Mononue
Leavittsville	Marshallville	Monoue
Leesville (Carroll County)	Martel	Monticello
Leesville (Crawford County)	Martins Ferry	Moorefield
Leipsic	Martinsburg	Moreland
Lemert	Massillon	Morganville
Lewisville	Maynard	Morral
Lexington	McClainsville	Morristown
Licking View	McComb	Mortimer
Liebs Island	McConnelsville	Moulton
Lightsville	McCuneville	Mt. Blanchard
Lima	McCutchenville	Mt. Cory
Lindentree	McDermot	Mt. Eaton
Lisbon	McGuffey	Mt. Gilead
Little Sandusky	McLuney	Mt. Hope
Lloydsville	McZena (Ashland County)	Mt. Liberty
Lock	Mechanicstown	Mt. Perry
Lock Seventeen	Meeker	Mt. Pleasant
Logan	Melmore	Mt. Sterling
Londonderry	Melrose	Mt. Vernon
Lore City	Mendon	Mt. Victory
Loudon	Mermill	Moxahala
Loudonville	Mexico	Nashport
Louisville	Middlebranch	Nashville
Lovell	Middlebury	National Road
Lucasville	Middlepoint	Navarre
Lykens	Middleport	Neeleysville
Magnolia	Midvale	Neffs
Malta	Midway	Negley
Malvern	Millbrook	Nellie

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P.U.C.O. NO. 19

LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Nelsonville	Nova	Port Homer
Nevada	Oak Hill	Port Washington
New Alexandria	Oakfield	Portage
New Athens	Oakwood	Portersville
New Bedford	Oceola	Portsmouth
New Boston	Oco	Powellsville
New Castle	Ohio City	Powhatan Point
New Concord	Old Fort	Proctorville
New Cumberland	Old Washington	Prospect
New Hagerstown	Oneida	Provident
New Harrisburg	Oregon	Quaker City
New Haven	Oreville	Quincy
New Lafferty	Orient	Racine
New Lexington	Orrville	Radnor
New Lima	Otsego	Ragersville
New London	Ottawa	Ramsey
New Philadelphia	Ottoville	Rawson
New Pittsburg	Outville	Rayland
New Riegel	Pandora	Redfield
New Rumley	Paris	Redtown
New Salem	Parlett	Reedsburg
New Somerset	Parral	Rehobeth
New Stark	Pataskala	Reinersville
New Straitsville	Patterson	Rendville
New Washington	Paulding	Republic
New Weston	Payne	Reynoldsburg
New Winchester	Pedro	Riceland
Newark	Pekin	Richmond
Newcomerstown	Pennsville	Ridgeton
Newport	Philo	Ridgeway
Newtown	Piedmont	Rimer
North Baltimore	Piketon	Ringold
North Canton	Piney Fork	Risingsun
North Industry	Plainfield	Rittman
North Kenova	Pleasant City	Riverview (Muskingum County)
North Mt. Vernon	Pleasant Grove	Riverview (Belmont County)
North Robinson	Pleasantville	Roanoke
North Salem	Plymouth	Robertsville
Norton	Pomeroy	Robyville
Norwich	Port Clinton	Rock Camp

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P.U.C.O. NO. 19

LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Rockbridge	Sherwood	Sugargrove
Rokeby Lock	Shiloh	Sulphur Springs
Rome	Short Creek	Summerfield
Rose Farm	Shreve	Summerland Beach
Rosemount	Siam	Summitville
Roseville	Slocum	Sybene
Rosburg	Smithfield	Sycamore
Rosseau	Smithville	Sylvania
Roswell	Smyrna	Syracuse
Roxbury	Somerdale	Tacoma
Rubyville	Somerset	Tappan
Rudolph	Sonora	Thomport
Rush Run	South Acres (Noble County)	Thornville
Rushville	South Mt. Vernon	Thurston
Russells Point	South Point	Tiffin
Rutland	South Webster	Tiltonsville
Salem Center	South Woodbury	Tippecanoe
Salesville	South Zanesville	Tiro
Salineville	Sparta	Toboso
Saltillo	Speidel	Todds
Sandyville	Spencerville	Toronto
Santoy	Springville	Triadelphia
Sarahsville	St. Clairsville	Trinway
Savannah	St. Joe	Tuscarawas
Sayre	St. Louisville	Tyndall
Schneiders Crossing	St. Marys	Uhrichsville
Schoenbrunn	Steinersville	Union City
Scio	Sterling	Unionport
Sciotodale	Steubenville	Uniontown
Sciotoville	Stewartsville	Unionvale
Scott	Stillwater	Upland Heights
Scotts Crossing	Stockdale	Upper Sandusky
Seneca	Stockport	Utica
Senecaville	Stone Creek	Van Buren
Sewellville	Stout	Van Wert
Shadyside	Strasburg	Vanatta
Shawnee	Stratton	Vanlue
Shelby	Sugar Grove (Fairfield County)	Vaughnsville
Sheridan	Sugar Grove (Scioto County)	Venedocia
Sherrodsville	Sugarcreek	Vernon

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LIST OF COMMUNITIES SERVED

COMMUNITY	COMMUNITY	COMMUNITY
Vickery	Winchester	
Vinton	Winding Hill	
Waco	Winfield	
Wagram	Winston (Wood County)	
Wainwright	Wintersville	
Wakefield	Wolf Run	
Waldo	Wolf Station	
Walhonding	Wolfhurst	
Walnut Creek	Woodburn	
Wapakoneta	Woodsfield	
Warrenton	Wooster	
Warsaw	Worstville	
Waterford	Wren	
Waverly	York	
Waynesburg	Yorkville	
Waynesfield	Zanesville	
Weems	Zoar	
Weilersville	Zoarville	
Wellsville		
West Lafayette		
West Lebanon		
West Leipsic		
West Liberty		
West Point		
West Portsmouth		
West Rushville		
West Salem		
West Wheeling		
Westminster		
Weston		
Wharton		
Wheelersburg		
White Cottage		
Wilkesville		
Willard		
Williamstown		
Willow Grove		
Wills Creek		
Willshire		
Wilmot		

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TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

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15.	Work Performed on Company's Facilities at Customer's Request	3-10D

2. APPLICATION

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.

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 and the customer shall elect upon which applicable schedule the customer desires to be served.

Before the Company shall be required to furnish distribution service, the Company may request that a customer submit written specifications of electrical apparatus to be operated by service, and to furnish the Company a detailed sketch giving the location of the customer's facilities. Such requests will be limited to specific instances where such information significantly assists the Company in designing and sizing its local facilities.

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Written agreements will be required, before service will be commenced, from each customer with annual average demand greater than 500 KW. A written agreement may be required by the Company for a customer whose annual average demand does not exceed 500 KW that has unusual or special service characteristics. If the customer refuses to sign a written agreement, an agreement will still be effective as if the customer had signed and said customer will be charged under the appropriate schedule. A copy of the written agreement, contained on a form provided by the Company, will be furnished to the customer upon request at any time during the term of the agreement.

When the customer desires delivery of energy at more than one point, each delivery point will be billed separately under an open access distribution schedule applicable to the customer's class of business at such point.

3. 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.

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.

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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.

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.

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 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 an 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.

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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.

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.

(Continued on Sheet No. 3-5D)

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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. DEPOSITS

Security for the payment of bills for distribution service will be governed, as specified in Chapter 4901:1-10-14 of the Ohio Administrative Code, which is herein incorporated by reference as it is from time to time amended.

The Company will be entitled to pursue adequate assurance of payment for distribution service if a customer files for protection under provisions of the United States Bankruptcy Code.

The Company will pay interest on deposits so made in accordance with legal requirements. The Company will not pay interest on deposits more than one month after discontinuance of distribution service to the customer. Retention by the Company, prior to final settlement, of any deposit or guarantee is not a payment or part payment of any bill for distribution service. The Company shall have a reasonable time in which to read and remove the meters and to ascertain that the obligations of the customer have been fully performed before being required to return any deposit.

7. PAYMENTS

Bills for distribution service will be rendered by the Company to the customer monthly in accordance with the open access distribution schedule applicable to the customer's distribution service with the following exception:

Year-round residential and not-for-profit open access distribution general service schedule customers shall have the option of paying bills for distribution service under the Company's equal payment plan (Budget Plan), whereby the cost of distribution service for the succeeding 12-month period is estimated in advance, and bills are rendered monthly on the basis of one-twelfth of the 12-month estimate. The Company may at any time during the 12-month period adjust the estimate so made, and the bills rendered in accordance with such estimate, to conform more nearly with the actual use of service being experienced. The normal equal payment period will be 12 months, commencing in any month selected by the Company, but in those cases where billing is commenced during a month which leaves less than 12 months until the beginning of the next normal equal payment period to which the customer is assigned, payments shall be calculated on the basis of the months in such period.

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In case the actual distribution charges during any equal payment period exceed the bills as rendered on the equal payment plan, the amount of such excess shall be paid on or before the due date of the bill covering the last month of the equal payment period in which such excess appears, or such excess may be added to the estimated use for the next normal equal payment period of 12 months, and shall be payable in equal monthly payments over such period, except that if the customer discontinues service with the Company under the equal payment plan, any such excess not yet paid shall become payable immediately. In case the actual distribution charges during the equal payment period are less than the amount paid under the equal payment plan during such period, the amount of such overpayment shall, at the option of the Company, either be refunded to the customer or credited on the customer's last bill for the period.

If a customer fails to pay bills as rendered on the equal payment plan, the Company shall have the right to withdraw the plan with respect to such customer and to restore the customer to billing as provided for in the applicable open access distribution schedules, in addition to any other rights which the Company may have under such schedules and terms and conditions of service in case of arrearage in payment of bills.

All 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 the time limits specified in the schedule. For the purpose of this section, the United States Postal Service is not an authorized payment agent, and payments received through the Postal Service are considered paid when received at the Company's business offices. 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. For purposes of this Section, 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.

A customer shall be charged \$10.00 for any dishonored check received in payment for a bill rendered by the Company, unless the customer shows that the bank was in error.

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.

8. CHANGE OF ADDRESS BY CUSTOMER

It is the responsibility of an existing customer to notify the Company when distribution service is to be discontinued, and to provide a mailing address for the final bill.

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When the Company receives notice from an existing customer that distribution service is to be discontinued, or from a prospective customer that an existing distribution service is to be transferred into the prospective customer's name, the Company will, within three (3) business days, determine the meter reading for the final distribution bill to the existing customer. Such determination shall be made either by estimation or, upon customer request, by an actual meter reading. The existing customer will be responsible for all service supplied to the premises until such meter reading and discontinuance or transfer is made. Transfer of service to a qualified prospective customer will not be delayed or denied because of nonpayment of the final distribution bill by the former customer, unless the former customer continues to be a consumer of electric service at that premise.

9. INSPECTION

It is to the interest of the customer to properly install and maintain the customer's wiring and electrical equipment and the customer shall at all times be responsible for the character and condition thereof. It is the customer's responsibility to assure that all inside wiring is grounded and is otherwise in accordance with the requirements of the National Electrical Code. The Company makes no inspection thereof and in no event shall be responsible therefor.

Where a customer's premises are located in a municipality or other governmental subdivision where inspection laws or ordinances are in effect, the Company may withhold furnishing service to new installations until it has received evidence that the inspection laws or ordinances have been complied with. In addition, if such municipality or other governmental subdivision shall determine that such inspection laws or ordinances are no longer being complied with in respect to an existing installation, the Company may suspend the furnishing of service thereto until it has received evidence of compliance with such laws or ordinances. The Company may disconnect electric distribution service to a premise where unsafe conditions exist.

Where the customer's premises are located outside of an area where inspection service is in effect, the Company may require the delivery by the customer to the Company of an agreement duly signed by the owner and tenant of the premises authorizing the connection to the wiring system of the customer and assuming responsibility therefor.

No responsibility shall attach to the Company because of any waiver of these requirements.

10. SERVICE CONNECTION

The Company will, when requested to furnish distribution service, designate the location of its service connection. The customer's wiring must, except for those cases listed below, be brought outside the building wall nearest the Company's service wires so as to be readily accessible thereto. When service is from an overhead system, the customer's wiring must extend at least 18 inches beyond the building. Where customers install service entrance facilities which have capacity and layout specified by the Company and/or install and use certain utilization equipment specified by the Company, the Company may provide or offer to own certain facilities on the customer's side of the point where the service wires attach to the building.

When a customer desires that distribution service be delivered at a point or in a manner other than that designated by the Company, the customer shall pay the additional cost of same.

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Where distribution service is supplied from an underground distribution system which has been installed at the Company's expense within the limits of municipal streets, the customer shall make arrangements with the Company for the Company to supply and install a continuous run of cable conductors including necessary ducts from the manhole or connection box to the inside of the building wall. The customer shall pay the cost of installing the portion of cable and duct from the curb line to the terminus or cable inside the building and provide the necessary easements to the Company.

11. NOMINAL VOLTAGE LEVELS

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, and 480 volts, 3 phase.

Primary Distribution System - Alternating current, 60 cycles at nominal voltages of 4160, 12,470 and 34,500 volts, 3 phase.

Subtransmission - Alternating current, 60 cycles, 3 phase at nominal, unregulated voltage of 23,000, 34,500 and 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.

12. 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.

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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.

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 2.4% additional average losses of amounts received by the Company for delivery to the customer. Customers served at secondary distribution voltage require 5.9% additional average losses of amounts received by the Company for delivery to the customer.

14. 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.

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<u>Service Performed During Normal Business Hours</u>	<u>Charge (\$)</u>
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 transmission services. Such data shall be provided to the BA or other entities as required for monthly billing.

15. WORK PERFORMED ON COMPANY'S FACILITIES AT CUSTOMER'S REQUEST

Whenever, at the request of a customer and solely to suit the convenience of the customer, work is performed on the Company's facilities or the Company's facilities are relocated, the customer shall pay to the Company, in advance, the estimated total cost of such work. This cost shall be itemized by major categories and shall include the Company's standard overheads and be credited with the net value of any salvageable material. The actual costs for the work performed will be determined after its completion and the appropriate additional charge or refund will be made to the customer.

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