

Large Filing Separator Sheet

Case Number : 11-351-EL-AIR
11-352-EL-AIR
11-353-EL-ATA
11-354-EL-ATA
11-356-EL-AAM
11-358-EL-AAM

File Date : 1/27/2011

Section : 1 of 3

Number of Pages : 201

Description of Document : Pre-Filing
Notice of Intent to File in
Electric Distribution Rates
Vol. 1 Pleading

FILE

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Application of)
Columbus Southern Power Company and)
Ohio Power Company, Individually and, if)
Their Proposed Merger is Approved, as a)
Merged Company (collectively, AEP Ohio))
for an Increase in Electric Distribution Rates)

Case No. 11-351-EL-AIR

Case No. 11-352-EL-AIR

In the Matter of the Application of)
Columbus Southern Power Company and)
Ohio Power Company, Individually and, if)
Their Proposed Merger is Approved, as a)
Merged Company (collectively AEP Ohio))
for Tariff Approval)

Case No. 11-353-EL-ATA

Case No. 11-354-EL-ATA

In the Matter of the Application of)
Columbus Southern Power Company and)
Ohio Power Company, Individually and, if)
Their Proposed Merger is Approved, as a)
Merged Company (collectively AEP Ohio))
for Approval to Change Accounting Methods)

Case No. 11-356-EL-AAM

Case No. 11-358-EL-AAM

PUCO

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**Pre-Filing Notice of Intent to File for an Increase in Electric Distribution Rates,
Tariff Changes, and Application for Approval of Changes in Accounting Methods**

VOLUME ONE

Pleading

PFN Exhibit 1

PFN Exhibit 2

PFN Exhibit 3 Parts I-IV

PFN Exhibit 4

PFN Exhibit 5

PFN Exhibit 6

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Technician TN Date Processed JAN 27 2011

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Application of)	
Columbus Southern Power Company and)	
Ohio Power Company, Individually and, if)	Case No. 11-351-EL-AIR
Their Proposed Merger is Approved, as a)	Case No. 11-352-EL-AIR
Merged Company (collectively, AEP Ohio))	
for an Increase in Electric Distribution Rates)	
In the Matter of the Application of)	
Columbus Southern Power Company and)	
Ohio Power Company, Individually and, if)	Case No. 11-353-EL-ATA
Their Proposed Merger is Approved, as a)	Case No. 11-354-EL-ATA
Merged Company (collectively AEP Ohio))	
for Tariff Approval)	
In the Matter of the Application of)	
Columbus Southern Power Company and)	
Ohio Power Company, Individually and, if)	Case No. 11-356-EL-AAM
Their Proposed Merger is Approved, as a)	Case No. 11-358-EL-AAM
Merged Company (collectively AEP Ohio))	
for Approval to Change Accounting Methods)	

**Pre-Filing Notice of Intent to File for an Increase in Electric Distribution Rates,
Tariff Changes, and Application for Approval of Changes in Accounting Methods**

Pursuant to R.C. 4909.43(B) and Chapter 1, General Instructions (B) of the Standard Filing Requirements, Section 4901-7-01, Appendix A of the Commission's Rules and Regulations, notice is hereby given that Columbus Southern Power Company (CSP) and Ohio Power Company (OPCo) individually and if their proposed merger is approved, as a single merged company intends to file with this Commission an application for approval of an increase in its electric distribution rates, tariff changes, and application for approval of changes in accounting methods.

The attached exhibits are provided pursuant to the Chapter 1, General Instructions (A) and (B) of the Standard Filing Requirements, Appendix A of Section 4901-7-01 of the Ohio Administrative Code:

- PFN Exhibit 1: B(1)(a)(i) Notice of Intent to File
 B(1)(a)(ii) Service Area Included
 B(1)(a)(iii) Test Year and Date Certain
- PFN Exhibit 2a: B(1)(b)(i) Listing of Municipalities Provided Notification
PFN Exhibit 2b: B(1)(b)(ii) Addresses of Public Officials to whom Municipal
 Notifications were sent.
- PFN Exhibit 3: B(1)(c) Proposed Tariff Schedules Intended to Replace or
 Add to Current Tariff Schedules
- I. Columbus Southern Power Co. – Standard Service Tariff
 - II. Columbus Southern Power Co. – Open Access
Distribution Tariff
 - III. Ohio Power Co. – Standard Service Tariff
 - IV. Ohio Power Co. – Open Access Distribution Tariff
 - V. Post Merger Ohio Power Co. – Standard Service Tariff
for Columbus Southern Power Rate Zone
 - VI. Post Merger Ohio Power Co. – Standard Service Tariff
for Ohio Power Rate Zone
 - VII. Post Merger Ohio Power Co. – Open Access Distribution
Tariff for Columbus Southern Power Rate Zone
 - VIII. Post Merger Ohio Power Co. – Open Access Distribution
Tariff for Ohio Power Rate Zone
- PFN Exhibit 4a: B(1)(d) Schedule E-5, Typical Bill Comparison for CSP
PFN Exhibit 4b: B(1)(d) Schedule E-5, Typical Bill Comparison for OPCo
PFN Exhibit 4c: B(1)(d) Schedule E-5, Typical Bill Comparison for CSP Rate Zone
of the Post Merger Ohio Power Company
PFN Exhibit 4d: B(1)(d) Schedule E-5, Typical Bill Comparison for OPCo Rate
Zone of the Post Merger Ohio Power Company
- PFN Exhibit 5: Copy of the Notice of Intent to file sent to public officials pursuant
to R.C. 4909.43(B) as outlined in PFN Exhibit 2.
- PFN Exhibit 6: Copy of Names of other entities sent courtesy copies of the Notice
of Intent to file.

Please provide copies of this filing to both the Service Monitoring and Enforcement Department and the Utilities Department. Also feel free to contact me with any questions.

Respectfully submitted,



Steven T. Nourse, Counsel of Record
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Anne M. Vogel
Julie A. Rutter
American Electric Power Corporation
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Counsel for Columbus Southern Power
Company and Ohio Power Company

Case No. 11-351-EL-AIR
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Case No. 11-356-EL-AAM
Case No. 11-358-EL-AAM

PFN Exhibit 1

B(1)(a)(i) NOTICE OF INTENT TO FILE

This document is intended to serve notice that Columbus Southern Power Company and Ohio Power Company individually and if their proposed merger is approved, as a single merged company, is filing with this Commission a Notice of Intent to file for an increase in electric distribution rates, tariff changes, and application for approval of changes in accounting methods. If the merger is approved during the pendency of this case AEP Ohio requests approval of the rates and tariffs for the merged company.

B(1)(a)(ii) SERVICE AREA INLCUED

The entire electric service area of Columbus Southern Power Company and Ohio Power Company will be included in the application for an increase in electric distribution rates, tariff changes, and application for approval of changes in accounting methods. This also covers the Joint Territory of the two companies. If the merger is approved during the pendency of this case the territory would cover the entire merged company.

B(1)(a)(iii) TEST YEAR AND DATE CERTAIN

The test year for this case began June 1, 2010, and will continue through May 31, 2011.
The date certain proposed is August 31, 2010.

Case No. 11-351-EL-AIR
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PFN Exhibit 2a

B(1)(b)(i) Listing of Municipalities Included in the Application for an Increase in Rates

Municipalities

Aberdeen
Ada
Adamsville
Adena
Albany
Alexandria
Alger
Amesville
Amsterdam
Antwerp
Apple Creek
Arcadia
Arlington
Ashland
Ashley
Athalia
Athens
Attica
Bailey Lakes
Bainbridge
Bairdstown
Baltic
Baltimore
Barnesville
Barnhill
Batesville
Beaver
Beaverdam
Bellaire
Belle Valley
Bellville
Belmont
Belmore
Belpre
Benton Ridge
Bergholz
Bethesda
Bettsville
Beverly
Bexley
Bloomdale
Bloomingdale
Bloomville

Municipalities

Bluffton
Bolivar
Bowerston
Bowling Green
Bremen
Brice
Bridgeport
Brookside
Broughton
Buchtel
Buckeye Lake
Buckland
Bucyrus
Burgoon
Byesville
Cadiz
Cairo
Caldwell
Cambridge
Canton
Cardington
Carey
Carrollton
Cecil
Celina
Centerburg
Centerville
Chatfield
Chauncey
Cherry Fork
Chesapeake
Cheshire
Chesterhill
Chesterville
Chillicothe
Circleville
Clarington
Cloverdale
Coal Grove
Coalton
Columbus
Columbus Grove
Commercial Point
Conesville

Municipalities

Continental
Convoy
Coolville
Corning
Coshocton
Crestline
Cridersville
Crooksville
Crown City
Cumberland
Custar
Cygnet
Dalton
Danville
Deersville
Defiance
Delaware
Dellroy
Delphos
Dennison
Deshler
Dexter City
Dillonvale
Dover
Dresden
Dublin
Dunkirk
Dupont
East Canton
East Liverpool
East Sparta
Edon
Elgin
Elida
Empire
Fairfield
Fairview
Findlay
Fletcher
Flushing
Forest
Fort Jennings
Fort Shawnee
Fostoria

Municipalities

Frazeysburg
Fredericksburg
Fredericktown
Freeport
Fremont
Fulton
Fultonham
Gahanna
Galena
Galion
Gallipolis
Gambier
Gann
Gilboa
Glandorf
Glenford
Glenmont
Glouster
Gnadenhutten
Grandview Heights
Granville
Gratiot
Green Springs
Greenville
Greenwich
Grove City
Groveport
Grover Hill
Hamden
Hamler
Hanging Rock
Hanover
Hanoverton
Harpster
Harrisburg
Harrisville
Harrod
Hartford
Hartville
Haviland
Heath
Hebron
Hemlock
Hicksville

Municipalities

Hilliard
Hills and Dales
Hillsboro
Holloway
Holmesville
Hopedale
Hoytville
Irondale
Ironton
Jackson
Jacksonburg
Jacksonville
Jefferson
Jenera
Jeromesville
Jerry City
Jerusalem
Jewett
Johnstown
Junction City
Kalida
Kenton
Killbuck
Kirby
Kirkersville
Lafayette
Lakeview
Lancaster
LaRue
Latty
Leesville
Leipsic
Lewisville
Lexington
Lima
Lisbon
Logan
Lore City
Louisville
Lowell
Lower Salem
Macksburg
Magnolia
Malta

Municipalities

Malvern
Manchester
Mansfield
Maple Heights
Marble Cliff
Marengo
Marietta
Marion
Marseilles
Marshallville
Martins Ferry
Martinsburg
Massillon
McArthur
McComb
McConnelsville
McGuffey
Melrose
Middle Point
Middleport
Midvale
Midway
Millersburg
Millersport
Mineral City
Minerva
Minerva Park
Mingo Junction
Morral
Morristown
Mowrystown
Mt. Blanchard
Mt. Cory
Mt. Eaton
Mt. Gilead
Mt. Pleasant
Mt. Sterling
Mt. Vernon
Mt. Victory
Murray City
Nashville
Navarre
Nellie
Nelsonville

Municipalities

Nevada
New Albany
New Alexandria
New Athens
New Bloomington
New Boston
New Concord
New Lexington
New London
New Philadelphia
New Riegel
New Straitsville
New Washington
New Weston
Newark
Newcomerstown
Newtown
North Baltimore
North Canton
North Robinson
Norwich
Oak Hill
Oakwood
Obetz
Old Washington
Oregon
Orient
Orrville
Ottawa
Ottoville
Otway
Pandora
Parral
Pataskala
Patterson
Paulding
Payne
Peebles
Philo
Pickerington
Piketon
Plain City
Plainfield
Pleasant City

Municipalities

Pleasantville
Plymouth
Pomeroy
Port Clinton
Port Washington
Portage
Portsmouth
Powell
Powhatan Point
Proctorville
Prospect
Quaker City
Quincy
Racine
Rarden
Rawson
Rayland
Republic
Reynoldsburg
Richmond
Ridgeway
Rio Grande
Risingsun
Rittman
Riverlea
Rome
Roseville
Rossford
Roswell
Rushville
Russells Point
Rutland
Salesville
Salineville
Sarahsville
Sardinia
Savannah
Scio
Scott
Seaman
Senecaville
Shadyside
Shawnee
Shelby

Municipalities

Sherrodsville
Sherwood
Shiloh
Shreve
Sinking Spring
Smithfield
Smithville
Somerset
South Point
South Salem
South Webster
South Zanesville
Sparta
Spencerville
St. Louisville
St. Marys
Steubenville
Stockport
Stone Creek
Strasburg
Stratton
Sugar Grove
Sugarcreek
Summitville
Sunbury
Syracuse
Thornville
Thurston
Tiffin
Tiltonsville
Tiro
Toronto
Trimble
Tuscarawas
Uhrichsville
Union City
Upper Arlington
Upper Sandusky
Urbancrest
Utica
Valleyview
Van Buren
Van Wert
Vanlue

Municipalities

Venedocia
Vinton
Waldo
Wapakoneta
Warsaw
Waverly
Waynesburg
Waynesfield
Wellston
Wellsville
West Jefferson
West Lafayette
West Leipsic
West Liberty
West Rushville
West Salem
West Union
Westerville
Weston
Wharton
Whitehall
Wilkesville
Willard
Willshire
Wilmot
Winchester
Wintersville
Woodsfield
Wooster
Worthington
Wren
Yorkville
Zaleski
Zanesville
Zoar

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Case No. 11-358-EL-AAM

PFN Exhibit 2b

**B(1)(b)(ii) Listing of Addresses of Public Officials Included in the Application and
for an Increase in Rates**

The Honorable Garland Renchen
The Municipality of Aberdeen
99 Main Cross St.
Aberdeen OH 45101

The Honorable Garland Renchen
The Municipality of Aberdeen
99 Main Cross St.
Aberdeen OH 45101

The Honorable David Retterer
The City of Ada
115 W. Buckeye Ave.,
P O Box 292
AdaOH45810

The Honorable Don Fleming
The City of Ada
115 W. Buckeye Ave.,
P O Box 292
AdaOH45810

The Honorable NolaEllen Merriam
The Municipality of Adamsville
PO Box 428
Adamsville OH 43802

The Honorable Sharon Wisecarver
The Municipality of Adamsville
PO Box 428
Adamsville OH 43802

The Honorable Raymond Jeskey
The Municipality of Adena
PO Box 507
Adena OH 43901

The Honorable R.J. Konkoleski
The Municipality of Adena
PO Box 507
Adena OH 43901

The Honorable Tim Kirkendall
The Municipality of Albany
PO Box 153
Albany OH 45710

The Honorable Georganne Thomas
The Municipality of Albany
PO Box 153
Albany OH 45710

The Honorable Harold Lee
The Municipality of Alexandria
4 W. Main
P O Box 96
Alexandria OH 43001

The Honorable Carol Jasper
The Municipality of Alexandria
4 W. Main
P O Box 96
Alexandria OH 43001

The Honorable Jerry Dicus
The Municipality of Alger
207 Angle St.
Box 400
Alger OH 45812

The Honorable Thomas Dunifon
The Municipality of Alger
207 Angle St.
Box 400
Alger OH 45812

The Honorable John O'Donnell
The Municipality of Amesville
PO Box 190
Amesville OH 45711

The Honorable Frank Hare
The Municipality of Amesville
PO Box 190
Amesville OH 45711

The Honorable Michael Morgan
The Municipality of Amsterdam
103 Springfield St.
Amsterdam OH 43903

The Honorable Gary Pepperling
The Municipality of Amsterdam
103 Springfield St.
Amsterdam OH 43903

The Honorable Ray DeLong
The Municipality of Antwerp
11 S N. Main St.
P O Box 1046
Antwerp OH 45813

The Honorable Ron Farnsworth
The Municipality of Antwerp
11 S N. Main St.
P O Box 1046
Antwerp OH 45813

The Honorable Ray Carter
The Municipality of Apple Creek
PO Box 208
Apple Creek OH 44606

The Honorable Brad Herman
The Municipality of Apple Creek
PO Box 208
Apple Creek OH 44606

The Honorable Tom Pessell
The Municipality of Arcadia
104 Gibson St.
Arcadia OH 44804

The Honorable Brian Fink
The Municipality of Arcadia
104 Gibson St.
Arcadia OH 44804

The Honorable Ed Solt
The Municipality of Arlington
204 N. Main St.
P O Box 699
Arlington OH 45814

The Honorable Terry Huffman
The Municipality of Arlington
204 N. Main St.
P O Box 699
Arlington OH 45814

The Honorable Valerie Bishoff
The City of Ashland
206 Claremont Ave.
Ashland OH 44805

The Honorable Glen Stewart
The City of Ashland
206 Claremont Ave.
Ashland OH 44805

The Honorable Tammi Griffith
The Municipality of Ashley
14 E. High St.
Ashley OH 43003

The Honorable John Davis
The Municipality of Ashley
14 E. High St.
Ashley OH 43003

The Honorable Gary A.W. Simpson
The Municipality of Athalia
14407 State Route 7
Proctorville OH 45669

The Honorable Edna Breen
The Municipality of Athalia
14407 State Route 7
Proctorville OH 45669

The Honorable William Bias
The City of Athens
8 E. Washington St.
Athens OH 45701

The Honorable Paul Wiehl
The City of Athens
8 E. Washington St.
Athens OH 45701

The Honorable Greg Martin
The Municipality of Attica
20 S. Main St.,
P O Box 564
Attica OH 44807

The Honorable Larry Dunson
The Municipality of Attica
20 S. Main St.
P O Box 564
Attica OH 44807

The Honorable Tom Metzger
The Municipality of Bailey Lakes
PO Box 989
Bailey Lakes OH 44805

The Honorable Kenneth Carpenter
The Municipality of Bailey Lakes
PO Box 989
Bailey Lakes OH 44805

The Honorable Cheryl Frey-Looney
The Municipality of Bainbridge
118 E. Main St.,
P O Box 551
Bainbridge OH 45612

The Honorable John Rose
The Municipality of Bairdstown
101 W. Main St.
North Baltimore OH 45872

The Honorable Michael Felton
The Municipality of Baltic
102 W. Main St.
Baltic OH 43804

The Honorable Lana Guisinger
The Municipality of Baltic
102 W. Main St.
Baltic OH 43804

The Honorable Judy Landis
The Municipality of Baltimore
103 W. Market St.
Baltimore OH 43105

The Honorable Robert Kalish
The Municipality of Baltimore
103 W. Market St.
Baltimore OH 43105

The Honorable Thomas Michelli
The Municipality of Barnesville
PO Box 190
Barnesville OH 43713

The Honorable C.Dale Bunting
The Municipality of Barnesville
PO Box 190
Barnesville OH 43713

The Honorable Robert Cross
The Municipality of Barnhill
PO Box 558, Midvale
Barnhill OH 44653

The Honorable Cathy Feister
The Municipality of Barnhill
PO Box 558, Midvale
Barnhill OH 44653

The Honorable Mary Ann Carpenter
The Municipality of Batesville
229 2nd Cross St
Quaker City OH 43773

The Honorable Drenmia Winland
The Municipality of Batesville
229 2nd Cross St
Quaker City OH 43773

The Honorable Paul Mathews
The Municipality of Beaver
PO Box 238
Beaver OH 45613

The Honorable Rocky Brown
The Municipality of Beaver
PO Box 238
Beaver OH 45613

The Honorable Gary Marshall
The Municipality of Beaverdam
101 W. Main St.
Beaverdam OH 45808

The Honorable Roberta J. Beemer
The Municipality of Beaverdam
101 W. Main St.
Beaverdam OH 45808

The Honorable Vince DiFabrizio
The Municipality of Bellaire
3197 Belmont St.
Bellaire OH 43906

The Honorable Barry Zalesny
The Municipality of Bellaire
3197 Belmont St.
Bellaire OH 43906

The Honorable Michelle Crow
The Municipality of Belle Valley
15959 Wolf Run Rd.
Caldwell OH 43724

The Honorable Shawn Crow
The Municipality of Belle Valley
15959 Wolf Run Rd.
Caldwell OH 43724

The Honorable Bruce Snyder
The Municipality of Bellville
142 Park Pl.
Bellville OH 44813

The Honorable Darrell Banks
The Municipality of Bellville
142 Park Pl.
Bellville OH 44813

The Honorable Gary. Schmitt
The Municipality of Belmont
PO Box 68
Belmont OH 43718

The Honorable Richard. Thompson
The Municipality of Belmont
PO Box 68
Belmont OH 43718

The Honorable Walter Harper
The Municipality of Belmont
3 11 Main St.
PO Box 10
Belmore OH 45815

The Honorable Larry Lawrence
The Municipality of Belmore
3 11 Main St.
PO Box 10
Belmore OH 45815

The Honorable David Ferguson
The Municipality of Belpre
715 Park Dr.
P O Box 160
Belpre OH 45714

The Honorable Michael. Lorentz
The Municipality of Belpre
715 Park Dr.
P O Box 160
Belpre OH 45714

The Honorable Marvin Kennedy
The Municipality of Benton Ridge
PO Box 5
Benton Ridge OH 45816

The Honorable Jan Walker
The Municipality of Benton Ridge
PO Box 5
Benton Ridge OH 45816

The Honorable Jeffrey. Stone
The Municipality of Bergholz
PO Box 242
Bergholz OH 43908

The Honorable Brenda Stone
The Municipality of Bergholz
PO Box 242
Bergholz OH 43908

The Honorable Charles Lyons
The Municipality of Bethesda
PO Box 95
Bethesda OH 43719

The Honorable Marty Lucas
The Municipality of Bethesda
PO Box 95
Bethesda OH 43719

The Honorable Linda. Davis
The Municipality of Bettsville
308 Emma St.
P O Box 485
Bettsville OH 44815

The Honorable Gary Harrison
The Municipality of Bettsville
308 Emma St.,
P O Box 485
Bettsville OH 44815

The Honorable Dave Price
The Municipality of Beverly
919 Mitchell Ave.
Beverly OH 45715

The Honorable Clem Biedenbach
The Municipality of Beverly
919 Mitchell Ave.
Beverly OH 45715

The Honorable Matt Lampke
The City of Bexley
2242 E. Main St.
Bexley OH 43209

The Honorable John. Brennan
The City of Bexley
2242 E. Main St.
Bexley OH 43209

The Honorable William Patterson
The Municipality of Bloomdale
102 S. Maple St.
Bloomdale OH 44817

The Honorable Roxy Fitch
The Municipality of Bloomdale
102 S. Maple St.
Bloomdale OH 44817

The Honorable David Caffrey
The Municipality of Bloomingdale
PO Box 59
Bloomingdale OH 43910

The Honorable Bonnie Litten
The Municipality of Bloomingdale
PO Box 59
Bloomingdale OH 43910

The Honorable Barbara. Jacoby
The Municipality of Bloomville
10 Beeghly Ave.
Bloomville OH 44818

The Honorable Brian Rombach
The Municipality of Bloomville
10 Beeghly Ave.
Bloomville OH 44818

The Honorable Fred Rodabaugh
The Municipality of Bluffton
PO Box 63
Bluffton OH 45817

The Honorable Eric Fulcomer
The Municipality of Bluffton
PO Box 63
Bluffton OH 45817

The Honorable Patricia. White
The Municipality of Bolivar
109 N. Canal St.
P O Box 117
Bolivar OH 44612

The Honorable Rebecca Hubble
The Municipality of Bolivar
109 N. Canal St.
P O Box 117
Bolivar OH 44612

The Honorable Steve Walker
The Municipality of Bowerston
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Bowerston OH 44695

The Honorable Jerralyn Myers
The Municipality of Bowerston
205 Water Alley
PO Box 2
Bowerston OH 44695

The Honorable Megan Newlove
The City of Bowling Green
304 N. Church St.
Bowling Green OH 43402

The Honorable John. Quinn
The City of Bowling Green
304 N. Church St.
Bowling Green OH 43402

The Honorable Tad. Moyer
The Municipality of Bremen
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Bremen OH 43107

The Honorable Kelly Tripp
The Municipality of Bremen
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Bremen OH 43107

The Honorable Cathy Compton
The Municipality of Brice
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P O Box 65
Brice OH 43109

The Honorable Benjamin Runyon
The Municipality of Brice
5990 Columbus St.
P O Box 65
Brice OH 43109

The Honorable John. Callarik
The Municipality of Bridgeport
301 Main St.
Bridgeport OH 43912

The Honorable David Coyne
The Municipality of Bridgeport
301 Main St.
Bridgeport OH 43912

The Honorable Robert. Thomas
The Municipality of Brookside
875 National Rd.
Brookside OH 43912

The Honorable Paul West
The Municipality of Brookside
875 National Rd.
Brookside OH 43912

The Honorable Ronald Hunter
The Municipality of Broughton
7774 Broughton Pike
Paulding OH 45879

The Honorable Elizabeth Scherer
The Municipality of Broughton
7774 Broughton Pike
Paulding OH 45879

The Honorable JohnL. Sullivan
The Municipality of Buchtel
177 1 0 N. Akron Ave
P O Box 311
Buchtel OH 45716

The Honorable Kirk Grandy
The Municipality of Buchtel
177 1 0 N. Akron Ave.
P O Box 31 11
Buchtel OH 45716

The Honorable Charlene Hayden
The Municipality of Buckeye Lake
5192 Walnut Rd.,
P O Box 27
Buckeye Lake OH 43008

The Honorable Frank Foster
The Municipality of Buckeye Lake
5192 Walnut Rd.,
P O Box 27
Buckeye Lake OH 43008

The Honorable DanielA. Lambert
The Municipality of Buckland
105 N. Main St.
Buckland OH 45819

The Honorable Glen Krites
The Municipality of Buckland
105 N. Main St.
Buckland OH 45819

The Honorable DanielF. Ross
The City of Bucyrus
500 S. Sandusky Ave.
Bucyrus OH 44820

The Honorable RandyL. Tidack
The City of Bucyrus
500 S. Sandusky Ave.
Bucyrus OH 44820

The Honorable Donald Messersmith
The Municipality of Burgoon
2580 Zilphia St.
PO Box 56
Burgoon OH 43407

The Honorable GenevaS. Eisenhower
The Municipality of Burgoon
2580 Zilphia St.
PO Box 56
Burgoon OH 43407

The Honorable Margo Johnston
The Municipality of Byesville
221 Main St.
PO Box 8
Byesville OH 43723

The Honorable Donald Gadd
The Municipality of Byesville
221 Main St.
PO Box 8
Byesville OH 43723

The Honorable Kenneth Zitko
The Municipality of Cadiz
128 Court St.
Cadiz OH 43907

The Honorable CurtisW. Crawshaw
The Municipality of Cadiz
128 Court St.
Cadiz OH 43907

The Honorable JamesK. Everett
The Municipality of Cairo
519 Wall St.
P O Box 198
Cairo OH 45820

The Honorable Erik Runreals
The Municipality of Cairo
519 Wall St
P O Box 198
Cairo OH 45820

The Honorable Willard Radcliff
The Municipality of Caldwell
215 West St.
Caldwell OH 43724

The Honorable John Secrest
The Municipality of Caldwell
215 West St.
Caldwell OH 43724

The Honorable ThomasD. Orr
The City of Cambridge
1131 Steubenville Ave.
Cambridge OH 43725

The Honorable Fred Shimp
The City of Cambridge
1131 Steubenville Ave.
Cambridge OH 43725

The Honorable WilliamJ. Healy II
The City of Canton
218 Cleveland Ave. SW,
P O Box 24218
Canton OH 44702

The Honorable Allen Schulman
The City of Canton
218 Cleveland Ave. SW
P O Box 24218
Canton OH 44702

The Honorable Randy Fox
The Municipality of Cardington
215 Park St.
Cardington OH 43315

The Honorable Vicki Wise
The Municipality of Cardington
215 Park St.
Cardington OH 43315

The Honorable David Pergram
The Municipality of Carey
127 N. Vance St.
Carey OH 43316

The Honorable JohnS. Rymer
The Municipality of Carey
127 N. Vance St.
Carey OH 43316

The Honorable JudiA. Noble
The Municipality of Carrollton
80 Second St. SW
202 N. Main St.
Carrollton OH 44615

The Honorable DavidN. Flanary
The Municipality of Carrollton
80 Second St. SW
202 N. Main St.
Carrollton OH 44615

The Honorable Gene Sheets
The Municipality of Cecil
301 W. Third St.,
P O Box 164
Cecil OH 45821

The Honorable Julie McCloud
The Municipality of Cecil
301 W. Third St.
P O Box 164
Cecil OH 45821

The Honorable Jackie Lacy
The City of Celina
202 N. Main St.
PO Box 297
Celina OH 45822

The Honorable Sharon LaRue
The City of Celina
202 N. Main St.
PO Box 297
Celina OH 45822

The Honorable Susan Oswalt
The Municipality of Centerburg
PO Box D
Centerburg OH 43011

The Honorable George Shaw
The Municipality of Centerburg
PO Box D
Centerburg OH 43011

The Honorable Naomi Bemen
The Municipality of Centerville
PO Box 8
Thurman OH 45685

The Honorable Eugene Layton
The Municipality of Centerville
PO Box 8
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The Honorable David Lady
The Municipality of Chatfield
PO Box 102
Chatfield OH 44825

The Honorable Robert Schiefer
The Municipality of Chatfield
PO Box 102
Chatfield OH 44825

The Honorable Basharat Mirza
The Municipality of Chauncey
42 Converse St.
P O Box 227
Chauncey OH 45719

The Honorable Ginger Mender
The Municipality of Chauncey
42 Converse St.
P O Box 227
Chauncey OH 45719

The Honorable Brian Stamper
The Municipality of Cherry Fork
PO Box 4
Cherry Fork OH 45618

The Honorable RobertK. Baldrige
The Municipality of Cherry Fork
PO Box 4
Cherry Fork OH 45618

The Honorable Kenneth Wolfe
The Municipality of Chesapeake
PO Box 388
Chesapeake OH 45619

The Honorable Frederick Gilpin
The Municipality of Chesapeake
PO Box 388
Chesapeake OH 45619

The Honorable James Schmolli
The Municipality of Cheshire
119 State Route 554,
P O Box 276
Cheshire OH 45620

The Honorable James Rife
The Municipality of Cheshire
119 State Route 554,
P O Box 276
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The Honorable Kathy Smedley
The Municipality of Chesterhill
7380 Marion St.,
P O Box 191
Chesterhill OH 43728

The Honorable RichardD. Wetzel Sr.
The Municipality of Chesterhill
7380 Marion St.,
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The Honorable Jason Coey*
The Municipality of Chesterville
75 E. Sandusky St.
PO Box 13
Chesterville OH 43317

The Honorable Martha J. Taylor
The Municipality of Chesterville
75 E. Sandusky St.,
PO Box 13
Chesterville OH 43317

The Honorable Bob Shultz
The City of Chillicothe
35 S. Paint St.
Chillicothe OH 45601

The Honorable Joseph P. Sulzer
The City of Chillicothe
35 S. Paint St.
Chillicothe OH 45601

The Honorable David M. Crawford
The City of Circleville
130 Court St.
Circleville OH 43113

The Honorable Chuck Taylor
The City of Circleville
130 Court St.
Circleville OH 43113

The Honorable Lida Conn
The Municipality of Clarington
361 Market St.,
PO Box 215
Clarington OH 43915

The Honorable Clifford Laniger
The Municipality of Clarington
361 Market St.
PO Box 215
Clarington OH 43915

The Honorable Lelas Prowant
The Municipality of Cloverdale
PO Box 37
Cloverdale OH 45827

The Honorable Cindy Prowant
The Municipality of Cloverdale
PO Box 37
Cloverdale OH 45827

The Honorable Nick Miller
The Municipality of Coal Grove
513 Carlton-Davidson Ln.
Coal Grove OH 45638

The Honorable Larry McDaniel
The Municipality of Coal Grove
513 Carlton-Davidson Ln.
Coal Grove OH 45638

The Honorable Larry Brisker
The Municipality of Coalton
PO Box 98
Coalton OH 45621

The Honorable Frank Doenges
The Municipality of Coalton
PO Box 98
Coalton OH 45621

The Honorable Michael C. Mentel
The City of Columbus
90 W. Broad St.
Columbus OH 43215

The Honorable Michael B.
The City of Columbus
90 W. Broad St.
Columbus OH 43215

The Honorable Ken Wright
The Municipality of Columbus Grove
113 E. Sycamore St.
Columbus Grove OH 45830

The Honorable Mark Kohls
The Municipality of Columbus Grove
113 E. Sycamore St.
Columbus Grove OH 45830

The Honorable Margie Weaver
The Municipality of Commercial Point
PO Box 56
Commercial Point OH 43116

The Honorable Allan D. Goldhardt
The Municipality of Commercial Point
PO Box 56
Commercial Point OH 43116

The Honorable William Appis
The Municipality of Conesville
PO Box 204
Conesville OH 43811

The Honorable Rodney Albertson*
The Municipality of Conesville
PO Box 204
Conesville OH 43811

The Honorable Terry Dockery Sr.
The Municipality of Continental
100 N. Main St.,
PO Box 447
Continental OH 45831

The Honorable Earnest Bragg
The Municipality of Continental
100 N. Main St.,
PO Box 447
Continental OH 45831

The Honorable R. Bradley Guest
The Municipality of Convo
123 S. Main St.,
PO Box 310
Convo OH 45832

The Honorable Tim Bolenbaugh
The Municipality of Convo
123 S. Main St.,
PO Box 310
Convo OH 45832

The Honorable Paul Harris
The Municipality of Coolville
PO Box 64
Coolville OH 45723

The Honorable Glenn Reed
The Municipality of Coolville
PO Box 64
Coolville OH 45723

The Honorable Dennis Keller
The Municipality of Corning
115 Corning Ave.,
PO Box 447
Corning OH 43730

The Honorable James Randy Herney
The Municipality of Corning
115 Corning Ave.,
PO Box 447
Corning OH 43730

The Honorable Steven. Mercer
The City of Coshocton
760 Chestnut St.
Coshocton OH 43812

The Honorable Denny Meiser
The City of Coshocton
760 Chestnut St.
Coshocton OH 43812

The Honorable Jerry Harbaugh
The City of Crestline
100 N. Seltzer St
Crestline OH 44827

The Honorable Joseph Polito
The City of Crestline
100 N. Seltzer St
Crestline OH 44827

The Honorable Lorali Myers
The Municipality of Cridersville
1 10 W. Main St.
Cridersville OH 45806

The Honorable Beverly Wood
The Municipality of Cridersville
1 10 W. Main St.
Cridersville OH 45806

The Honorable Chris Mohler
The Municipality of Crooksville
98 S. Buckeye St.
Crooksville OH 43731

The Honorable Dennis. Harvey
The Municipality of Crooksville
98 S. Buckeye St.
Crooksville OH 43731

The Honorable Paul Dillon
The Municipality of Crown City
PO Box 316
Crown City OH 45623

The Honorable Keith Durst
The Municipality of Crown City
PO Box 316
Crown City OH 45623

The Honorable Viola Abrams
The Municipality of Cumberland
444 W. Main St.
Cumberland OH 43732

The Honorable Liz Whited
The Municipality of Cumberland
444 W. Main St.
Cumberland OH 43732

The Honorable Cheryl Nagel
The Municipality of Custar
PO Box 137
Custar OH 43511

The Honorable Linda Bechstein
The Municipality of Custar
PO Box 137
Custar OH 43511

The Honorable Jon Reynolds
The Municipality of Cygnet
325 Front St.,
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Cygnet OH 43413

The Honorable Nancy. Myers
The Municipality of Cygnet
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The Honorable Tom Gregory
The Municipality of Dalton
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PO Box 493
Dalton OH 44618

The Honorable Judith Cox
The Municipality of Dalton
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The Honorable Todd Didingar
The Municipality of Danville
512 S. Market St.,
POBoxW
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The Honorable Robert. Dile
The Municipality of Danville
512 S. Market St.,
POBoxW
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The Honorable Richard Zeimer
The Municipality of Deersville
PO Box 34
Deersville OH 44693

The Honorable Robert. White
The Municipality of Deersville
PO Box 34
Deersville OH 44693

The Honorable Bob Armstrong
The Municipality of Defiance
631 Perry St.
Defiance OH 43512

The Honorable Tim Holtsberry
The Municipality of Defiance
631 Perry St.
Defiance OH 43512

The Honorable Windell Wheeler
The City of Delaware
1 S. Sandusky St.
Delaware OH 43015

The Honorable Michele Kohler
The City of Delaware
1 S. Sandusky St.
Delaware OH 43015

The Honorable Robert. Smith
The Municipality of Dellroy
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Dellroy OH 44620

The Honorable Kay Onstoh
The Municipality of Dellroy
PO Box 174
Dellroy OH 44620

The Honorable Robert. Ulm
The City of Delphos
608 N. Canal St.
Delphos OH 45833

The Honorable MichaelH. Gallmeier
The City of Delphos
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Delphos OH 45833

The Honorable GregL. DiDonato
The Municipality of Dennison
302 Grant St.,
P O Box 147
Dennison OH 44621

The Honorable Teresa Edwards
The Municipality of Dennison
302 Grant St.,
P O Box 147
Dennison OH 44621

The Honorable Jim Suber
The Municipality of Deshler
101 E. Main St.
Deshler OH 43516

The Honorable David Petersen
The Municipality of Deshler
101 E. Main St.
Deshler OH 43516

The Honorable Jeff Blair
The Municipality of Dexter City
PO Box 56
Dexter City OH 45727

The Honorable Emily Speece
The Municipality of Dexter City
PO Box 56
Dexter City OH 45727

The Honorable Michele Dulesky
The Municipality of Dillonvale
PO Box 546
Dillonvale OH 43917

The Honorable Bill Morse
The Municipality of Dillonvale
PO Box 546
Dillonvale OH 43917

The Honorable Roy Crawford
The City of Dover
122 E. Third St.
Dover OH 44622

The Honorable RichardP. Homrighausen
The City of Dover
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Dover OH 44622

The Honorable Robert Tumblin
The Municipality of Dresden
904 Chestnut St
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The Honorable Robert Lane
The Municipality of Dresden
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Dresden OH 43821

The Honorable Marilee Chinnici-Zuercher
The Municipality of Dublin
5200 Emerald Pkwy.
Dublin OH 43017

The Honorable Anne Clarke
The Municipality of Dublin
5200 Emerald Pkwy.
Dublin OH 43017

The Honorable Pam Ruhlen
The Municipality of Dunkirk
PO Box 115
Dunkirk OH 45836

The Honorable Don Castle
The Municipality of Dunkirk
PO Box 115
Dunkirk OH 45836

The Honorable RobertL. Heidenescher
The Municipality of Dupont
105 S. Liberty St.,
P O Box 100
Dupont OH 45837

The Honorable Bill Thomsen
The Municipality of Dupont
105 S. Liberty St.,
P O Box 100
Dupont OH 45837

The Honorable ReginaldG. McGee
The Municipality of East Canton
130 Cedar St. S
East Canton OH 44730

The Honorable Nicholas Collins
The Municipality of East Canton
130 Cedar St. S
East Canton OH 44730

The Honorable JamesP. Swoger
The City of East Liverpool
126 W. Sixth St.
East Liverpool OH 43920

The Honorable John Torma
The City of East Liverpool
126 W. Sixth St.
East Liverpool OH 43920

The Honorable Jackie Truax
The Municipality of East Sparta
9353 Main St.,
P O Box 302
East Sparta OH 44626

The Honorable Charlene Stelluto
The Municipality of East Sparta
9353 Main St.,
P O Box 302
East Sparta OH 44626

The Honorable Roxana Nester
The Municipality of Edon
PO Box 338
Edon OH 43518

The Honorable Chuck Bidwell
The Municipality of Edon
PO Box 338
Edon OH 43518

The Honorable Amy Baker
The Municipality of Elgin
PO Box 29
Elgin OH 45838

The Honorable Stan Baker
The Municipality of Elgin
PO Box 29
Elgin OH 45838

The Honorable DennisL. Swick
The Municipality of Elida
200 W. Main St.,
P O Box 3074
Elida OH 45807

The Honorable Jim Stewart
The Municipality of Elida
200 W. Main St.,
P O Box 3074
Elida OH 45807

The Honorable Frank. Martin
The Municipality of Empire
151 Nessley St.,
P O Box 307
Empire OH 43926

The Honorable Larry Porter
The Municipality of Empire
151 Nessley St.,
P O Box 307
Empire OH 43926

The Honorable Dena. Morsch
The City of Fairfield
5350 Pleasant Ave.
Fairfield OH 45014

The Honorable Ronald. D'Epifanio
The City of Fairfield
5350 Pleasant Ave.
Fairfield OH 45014

The Honorable Thomas Bunfill
The Municipality of Fairview
Fair Ave.
Fairview OH 43736

The Honorable Sam Lucas
The Municipality of Fairview
Fair Ave.
Fairview OH 43736

The Honorable Pete Sehnert
The City of Findlay
318 Dorney Plaza
Findlay OH 45840

The Honorable Robert Schuck
The City of Findlay
318 Dorney Plaza
Findlay OH 45840

The Honorable Michael Pryfogle
The Municipality of Fletcher
71 N. Walnut St.
PO Box 119
Fletcher OH 45326

The Honorable William Shively
The Municipality of Fletcher
71 N. Walnut St
PO Box 119
Fletcher OH 45326

The Honorable Barbara. Bashline
The Municipality of Flushing
212 High St.,
P O Box 66
Flushing OH 43977

The Honorable Tom Bober
The Municipality of Flushing
212 High St.,
P O Box 66
Flushing OH 43977

The Honorable David Hankins
The Municipality of Forest
PO Box 220
Forest OH 45843

The Honorable Dean Hankins
The Municipality of Forest
PO Box 220
Forest OH 45843

The Honorable Steve Schroeder
The Municipality of Fort Jennings
PO Box 88
Fort Jennings OH 43844

The Honorable Greg Brown
The Municipality of Fort Jennings
PO Box 88
Fort Jennings OH 43844

The Honorable Dennis. Shaffer
The Municipality of Fort Shawnee
3050 W. Breese Rd.
Fort Shawnee OH 45806

The Honorable Doug Harris
The Municipality of Fort Shawnee
3050 W. Breese Rd.
Fort Shawnee OH 45806

The Honorable John Davoli
The City of Fostoria
213 S. Main St.
Fostoria OH 44830

The Honorable Joe Droll
The City of Fostoria
213 S. Main St.
Fostoria OH 44830

The Honorable Scott James
The Municipality of Frazzysburg
7 Second St.,
P O Box 160
Frazzysburg OH 43822

The Honorable Jeff Crabtree
The Municipality of Frazzysburg
7 Second St.,
P O Box 160
Frazzysburg OH 43822

The Honorable Deborah Dobson
The Municipality of Fredericksburg
206 N. Mills St.,
P O Box 278
Fredericksburg OH 44627

The Honorable Howard Gwin
The Municipality of Fredericksburg
206 N. Mills St.,
P O Box 278
Fredericksburg OH 44627

The Honorable Roger Reed
The Municipality of Fredericktown
2 E. Sandusky St.
Fredericktown OH 43019

The Honorable David Glass
The Municipality of Fredericktown
2 E. Sandusky St.
Fredericktown OH 43019

The Honorable David Glass
The Municipality of Fredericktown
2 E. Sandusky St.
Fredericktown OH 43019

The Honorable Roger Reed
The Municipality of Fredericktown
2 E. Sandusky St.
Fredericktown OH 43019

The Honorable Terry Sting
The Municipality of Freeport
PO Box 176
Freeport OH 43973

The Honorable Bill Bell
The Municipality of Freeport
PO Box 176
Freeport OH 43973

The Honorable Terry. Overmyer
The City of Fremont
323 S. Front St.
Fremont OH 43420

The Honorable O.Duane Simmons
The City of Fremont
323 S. Front St.
Fremont OH 43420

The Honorable Steve Fissell
The Municipality of Fulton
120 W. Main St.,
P O Box 5
Fulton OH 43321

The Honorable Joyce Jones
The Municipality of Fulton
120 W. Main St.,
P O Box 5
Fulton OH 43321

The Honorable Raymond Mikus
The Municipality of Fultonham
7740 Old Town Rd.,
P O Box 285
Fultonham OH 4373 8

The Honorable Janet Paxson
The Municipality of Fultonham
7740 Old Town Rd.,
P O Box 285
Fultonham OH 4373 8

The Honorable Nancy McGregor
The City of Gahanna
200 S. Hamilton Rd.
Gahanna OH 43230

The Honorable Rebecca. Stinchcomb
The City of Gahanna
200 S. Hamilton Rd.
Gahanna OH 43230

The Honorable David Simmons
The Municipality of Galena
9 W. Columbus St.
Galena OH 43021

The Honorable Thomas. Hopper
The Municipality of Galena
9 W. Columbus St.
Galena OH 43021

The Honorable Richard. Swain
The City of Galion
301 Harding Way
Galion OH 44833

The Honorable Mike Weiland
The City of Galion
301 Harding Way
Galion OH 44833

The Honorable James. Cozza
The Municipality of Gallipolis
518 Second Ave.
Gallipolis OH 45631

The Honorable Annette. Landers
The Municipality of Gallipolis
518 Second Ave.
Gallipolis OH 45631

The Honorable Tom Stamp
The Municipality of Gambier
115 Meadow Ln.,
P O Box 1984
Gambier OH 43022

The Honorable Kirk Emmert
The Municipality of Gambier
115 Meadow Ln.,
P O Box 1984
Gambier OH 43022

The Honorable Gary Worster
The Municipality of Gann
307 High St.,
P O Box 355
Gann OH 43006

The Honorable Joshua Worster
The Municipality of Gann
307 High St.,
P O Box 355
Gann OH 43006

The Honorable Richard McCullough
The Municipality of Gilboa
206 Main St.
Gilboa OH 45875

The Honorable Christine Durst
The Municipality of Gilboa
206 Main St.
Gilboa OH 45875

The Honorable Eugene Warnecke
The Municipality of Glandorf
203 N. Main St.,
P O Box 154
Glandorf OH 45848

The Honorable Daniel Stechschulte
The Municipality of Glandorf
203 N. Main St.,
P O Box 154
Glandorf OH 45848

The Honorable Joe Yinger
The Municipality of Glenford
PO Box 22
Glenford OH 43739

The Honorable Leonard Sheppard
The Municipality of Glenford
PO Box 22
Glenford OH 43739

The Honorable Lester Gray
The Municipality of Glenmont
PO Box 476
Glenmont OH 44628

The Honorable Richard McCune
The Municipality of Glenmont
PO Box 476
Glenmont OH 44628

The Honorable Robert Eberts
The Municipality of Glouster
16 Front St.
Glouster OH 45732

The Honorable Robert. Funk Jr.
The Municipality of Glouster
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Glouster OH 45732

The Honorable David Zimmerman
The Municipality of Gnadenhutten
131 S. Walnut St.,
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The Honorable Chip Bolon
The Municipality of Gnadenhutten
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The Honorable Steven Reynolds
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The Honorable Ray DeGraw
The City of Grandview Heights
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The Honorable Melissa Hartfield
The Municipality of Granville
141 E. Broadway,
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The Honorable Mollie Prasher
The Municipality of Granville
141 E. Broadway,
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The Honorable Leslie Wilson
The Municipality of Gratiot
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The Honorable Richard Hoskinson
The Municipality of Gratiot
PO Box 379
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The Honorable Donald Sours
The Municipality of Green Springs
120 Catherine St.
PO Box 536
Green Springs OH 44836

The Honorable Theodore Rutherford
The Municipality of Green Springs
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PO Box 536
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The Honorable John Burkett
The City of Greenville
100 Public Sq.
Greenville OH 45331

The Honorable Mike Bowers
The City of Greenville
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The Honorable Jerry Shoemaker
The Municipality of Greenwich
45 Main St.
Greenwich OH 44837

The Honorable Lowell Etzler
The Municipality of Greenwich
45 Main St.
Greenwich OH 44837

The Honorable Ted Berry
The City of Grove City
4035 Broadway St.
Grove City OH 43123

The Honorable Richard Stage
The City of Grove City
4035 Broadway St.
Grove City OH 43123

The Honorable Donna Drury
The Municipality of Groveport
655 Blacklick St.
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The Honorable Lance Westcamp
The Municipality of Groveport
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The Honorable Wesley Foust
The Municipality of Grover Hill
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The Honorable Pat Comer
The Municipality of Grover Hill
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The Honorable Lewis Rodgers
The Municipality of Hamden
48 Railroad St.,
P O Box 355
Hamden OH 45634

The Honorable Gary Eberts
The Municipality of Hamden
48 Railroad St.,
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The Honorable Joy Scheele
The Municipality of Hamler
PO Box 435
Hamler OH 43524

The Honorable Larry Dirr
The Municipality of Hamler
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The Honorable Jeanette Waginger
The Municipality of Hanging Rock
100 Scioto Ave.
Hanging Rock OH 45638

The Honorable Christopher Davidson
The Municipality of Hanging Rock
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The Honorable Sue Spaulding
The Municipality of Hanover
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The Honorable Duane Flowers
The Municipality of Hanover
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The Honorable Dave Kiewall
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The Honorable Dan Kibler
The Municipality of Hanoverton
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The Honorable John Schandt
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The Honorable Robert Michener
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The Honorable Robert Michener
The Municipality of Harpster
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The Honorable John Schaad
The Municipality of Harpster
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The Honorable Michael Lytle
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The Honorable Rebecca Peterson
The Municipality of Harrisburg
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The Honorable Larry Utter
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The Honorable Shari Friend
The Municipality of Harrisville
49350 Main St.,
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The Honorable Shannon. Rumer
The Municipality of Harrod
9520 Harrod Rd.,
P O Box 129
Harrod OH 45850

The Honorable Thomas. Ekleberry
The Municipality of Harrod
9520 Harrod Rd.,
P O Box 129
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The Honorable Greg Retherford
The Municipality of Hartford
2 N. High St., Croton
Hartford OH 43013

The Honorable James Piper
The Municipality of Hartford
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Hartford OH 43013

The Honorable Cindy Billings
The Municipality of Hartville
202 W. Maple St.
Hartville OH 44632

The Honorable Edsel. Tucker
The Municipality of Hartville
202 W. Maple St.
Hartville OH 44632

The Honorable Theresa. Lehman
The Municipality of Haviland
201 Vine St.,
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The Honorable Trem Stoller
The Municipality of Haviland
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The Honorable Richard. Waugh
The City of Heath
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The Honorable Robert Gilbert
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Hebron OH 43025

The Honorable Clifford. Mason
The Municipality of Hebron
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Hebron OH 43025

The Honorable Nina Myers
The Municipality of Hemlock
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Hemlock OH 43730

The Honorable Robert. Lanning
The Municipality of Hemlock
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Hemlock OH 43730

The Honorable Larry Haver
The Municipality of Hicksville
11 1- 1 13 S. Main St.
Hicksville OH 43526

The Honorable Ronald Jones
The Municipality of Hicksville
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Hicksville OH 43526

The Honorable Brett Sciotto
The City of Hilliard
3800 Municipal Way
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The Honorable DonaldJ. Schonhardt
The City of Hilliard
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Hilliard OH 43026

The Honorable Ed Schirack
The Municipality of Hills and Dales
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The Honorable John Hahn
The Municipality of Hills and Dales
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The Honorable Richard Donley
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130 N. High St.
Hillsboro OH 45133

The Honorable Richard Zink
The City of Hillsboro
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The Honorable Betty Edwards
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The Honorable Susan. Pelkowski
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The Honorable Brian Rafferty
The Municipality of Holmesville
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The Honorable Toni Carpenter
The Municipality of Holmesville
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The Honorable William Decker
The Municipality of Hopedale
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The Honorable James Atkins
The Municipality of Hopedale
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The Honorable Joe Hagemyer
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The Honorable Robert Simon
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Hoytville OH 43529

The Honorable William Allen
The Municipality of Irondale
PO Box 211
Irondale OH 43932

The Honorable Sherma Shevalire
The Municipality of Irondale
PO Box 211
Irondale OH 43932

The Honorable Bob Cleary
The City of Ironton
301 S. 3rd St.
P O Box 704
Ironton OH 45638

The Honorable Rich Blankenship
The City of Ironton
301 S. 3rd St.,
P O Box 704
Ironton OH 45638

The Honorable Ronald Speakman
The City of Jackson
145 Broadway St.
Jackson OH 45640

The Honorable Randy Heath
The City of Jackson
145 Broadway St.
Jackson OH 45640

The Honorable Eric Cox
The Municipality of Jacksonburg
5967 Jacksonburg Rd.
Trenton OH 45067

The Honorable Michael Sword
The Municipality of Jacksonburg
5967 Jacksonburg Rd.
Trenton OH 45067

The Honorable George Pallo
The Municipality of Jacksonville
PO Box 185
Jacksonville OH 45740

The Honorable Butch Chapman
The Municipality of Jacksonville
PO Box 185
Jacksonville OH 45740

The Honorable Edwin Ward
The Municipality of Jefferson
27 E. Jefferson St.
Jefferson OH 44047

The Honorable Judy Maloney
The Municipality of Jefferson
27 E. Jefferson St.
Jefferson OH 44047

The Honorable John Hense
The Municipality of Jenera
103 S. Main St.,
P O Box 57
Jenera OH 45841

The Honorable Don Clinger
The Municipality of Jenera
103 S. Main St.,
P O Box 57
Jenera OH 45841

The Honorable Gail Spade
The Municipality of Jeromesville
PO Box 83
Jeromesville OH 44840

The Honorable Edwin Blough
The Municipality of Jeromesville
PO Box 83
Jeromesville OH 44840

The Honorable Melissa Wiseman
The Municipality of Jerry City
PO Box 298
Jerry City OH 43437

The Honorable Ricky Tolbert
The Municipality of Jerry City
PO Box 298
Jerry City OH 43437

The Honorable Robert Brown
The Municipality of Jerusalem
PO Box 40
Jerusalem OH 43747

The Honorable Irene Bolon
The Municipality of Jerusalem
PO Box 40
Jerusalem OH 43747

The Honorable K. Dwight Busby
The Municipality of Jewett
PO Box 192
Jewett OH 43986

The Honorable Roger Walters
The Municipality of Jewett
PO Box 192
Jewett OH 43986

The Honorable Cletus Beam
The Municipality of Johnstown
599 S. Main St.,
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Johnstown OH 43031

The Honorable Kevin Riffe
The Municipality of Johnstown
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P O Box 457
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The Honorable Walter J. Grigsby
The Municipality of Junction City
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The Honorable Edwin C. Keister
The Municipality of Junction City
111 W. Front St.
PO Box 105
Junction City OH 43748

The Honorable Alan Gerdeman
The Municipality of Kalida
110 S. Broad St.,
PO Box 495
Kalida OH 45853

The Honorable Richard Schulte
The Municipality of Kalida
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PO Box 495
Kalida OH 45853

The Honorable Gary Ritzler
The City of Kenton
111 W. Franklin St.,
PO Box 220
Kenton OH 43326

The Honorable Kim Reffner
The City of Kenton
111 W. Franklin St.,
PO Box 220
Kenton OH 43326

The Honorable Denny. Hahn
The Municipality of Killbuck
PO Box 424
Killbuck OH 44637

The Honorable Pam Mathie
The Municipality of Killbuck
PO Box 424
Killbuck OH 44637

The Honorable Timothy. Stausbery
The Municipality of Kirby
130 S. Main St.
Kirby OH 43330

The Honorable Ronald Fray
The Municipality of Kirby
130 S. Main St.
Kirby OH 43330

The Honorable Terry Ashcraft
The Municipality of Kirkersville
135 N. 4th St.,
PO Box 211
Kirkersville OH 43033

The Honorable Bennie Evans
The Municipality of Kirkersville
135 N. 4th St.,
PO Box 211
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The Honorable Ron Moots
The Municipality of Lafayette
225 E. Sugar St.
PO Box 7184
Lafayette OH 45854

The Honorable Lester Mumaw
The Municipality of Lafayette
225 E. Sugar St.
PO Box 7184
Lafayette OH 45854

The Honorable Dennis Harford
The Municipality of Lakeview
PO Box 197
Lakeview OH 43331

The Honorable Ryan Shoffstall
The Municipality of Lakeview
PO Box 197
Lakeview OH 43331

The Honorable Ken Culver
The City of Lancaster
104 E. Main St.
Lancaster OH 43130

The Honorable David. Smith
The City of Lancaster
104 E. Main St.
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The Honorable Milton Lightfoot
The Municipality of LaRue
PO Box 33
LaRue OH 43332

The Honorable Sean Barbey
The Municipality of LaRue
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LaRue OH 43332

The Honorable Thomas. Sinn
The Municipality of Latty
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Latty OH 45855

The Honorable Roger. Miller
The Municipality of Latty
PO Box 86
Latty OH 45855

The Honorable John Traxler
The Municipality of Leesville
PO Box 204
Leesville OH 44639

The Honorable Doug Mallernee
The Municipality of Leesville
PO Box 204
Leesville OH 44639

The Honorable Doug Mallernee
The Municipality of Leesville
PO Box 204
Leesville OH 44639

The Honorable John Traxler
The Municipality of Leesville
PO Box 204
Leesville OH 44639

The Honorable Kevin. Benton
The Municipality of Leipsic
142 E. Main St.
Leipsic OH 45856

The Honorable Mark Schey
The Municipality of Leipsic
142 E. Main St.
Leipsic OH 45856

The Honorable Scot Seebah
The Municipality of Lewisville
PO Box 86
Lewisville OH 43754

The Honorable Nathan Betts
The Municipality of Lewisville
PO Box 86
Lewisville OH 43754

The Honorable Brian White
The Municipality of Lexington
44 W. Main St.
Lexington OH 44904

The Honorable Eugene Parkison
The Municipality of Lexington
44 W. Main St.
Lexington OH 44904

The Honorable David Berger
The City of Lima
50 Town Sq.
Lima OH 45801

The Honorable John Nixon
The City of Lima
50 Town Sq.
Lima OH 45801

The Honorable Roger Gallo
The Municipality of Lisbon
203 N. Market St.
Lisbon OH 44432

The Honorable Michael Lewis
The Municipality of Lisbon
203 N. Market St.
Lisbon OH 44432

The Honorable Robert Daubenzmier
The City of Logan
10 S. Mulberry St.
Logan OH 43138

The Honorable Michael Walsh
The City of Logan
10 S. Mulberry St.
Logan OH 43138

The Honorable Richard Carpenter
The Municipality of Lore City
175 Main St.
Lore City OH 43755

The Honorable Colleen Stahovec
The Municipality of Lore City
175 Main St.
Lore City OH 43755

The Honorable Cynthia Kerchner
The City of Louisville
215 S. Mill St.
Louisville OH 44641

The Honorable Peggy Howard
The City of Louisville
215 S. Mill St.
Louisville OH 44641

The Honorable Jim Lenhart
The Municipality of Lowell
308 Walnut St.,
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Lowell OH 45744

The Honorable Doug Seese
The Municipality of Lowell
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The Honorable David Brightbill
The Municipality of Lower Salem
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Lower Salem OH 45745

The Honorable Lloyd Ullman
The Municipality of Lower Salem
PO Box 22
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The Honorable Jerry Williams
The Municipality of Macksburg
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Macksburg OH 45746

The Honorable John Roberts
The Municipality of Macksburg
PO Box 166
Macksburg OH 45746

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The Municipality of Magnolia
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The Honorable James Miller
The Municipality of Magnolia
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The Honorable Terry McGrath
The Municipality of Malta
PO Box 307
Malta OH 43758

The Honorable Paul Barkhurst
The Municipality of Malta
PO Box 307
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The Honorable Michael McCort
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Malvern OH 44644

The Honorable Joseph Gamber
The Municipality of Malvern
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The Honorable Cornelia Dettmer
The Municipality of Manchester
503 E. Eighth St.
Manchester OH 45144

The Honorable Jacqueline Smith
The Municipality of Manchester
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Manchester OH 45144

The Honorable Phil Scott
The City of Mansfield
30 N. Diamond St.
Mansfield OH 44902

The Honorable Donald R. Culliver
The City of Mansfield
30 N. Diamond St.
Mansfield OH 44902

The Honorable Jackie Albers
The City of Maple Heights
5353 Lee Rd.
Maple Heights OH 44137

The Honorable Jeffrey A. Lansky
The City of Maple Heights
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Maple Heights OH 44137

The Honorable Kent E. Studebaker
The Municipality of Marble Cliff
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The Honorable Richard C. Murray
The Municipality of Marble Cliff
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The Honorable Earl Bennett
The Municipality of Marengo
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Marengo OH 43334

The Honorable Robert Gale
The Municipality of Marengo
PO Box 310
Marengo OH 43334

The Honorable Paul Bertram
The City of Marietta
301 Putnam St.
Marietta OH 45750

The Honorable Michael Mullen
The City of Marietta
301 Putnam St.
Marietta OH 45750

The Honorable Dave Edwards
The City of Marion
233 W. Center St.
Marion OH 43302

The Honorable Scott Schertzer
The City of Marion
233 W. Center St.
Marion OH 43302

The Honorable Rick L. Arnold
The Municipality of Marseilles
20295 Center St.
Upper Sandusky OH 43357

The Honorable Henry Hensel
The Municipality of Marseilles
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Upper Sandusky OH 43357

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The Honorable Robert Brooker
The Municipality of Marshallville
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PO Box 169
Marshallville OH 44645

The Honorable Phil Wallace
The City of Martins Ferry
35 S. Fifth St.
Martins Ferry OH 43935

The Honorable William Deaton
The City of Martins Ferry
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Martins Ferry OH 43935

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The Honorable Jim St. Clair
The Municipality of Martinsburg
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The Honorable Glenn Gamber
The City of Massillon
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The Honorable Francis H. Cicchinelli Jr.
The City of Massillon
151 Lincoln Way E
Massillon OH 44646

The Honorable Juanita McNickle
The Municipality of McArthur
124 W. Main St.
McArthur OH 45651

The Honorable Larry D. Sudlow
The Municipality of McComb
210 E. Main St.,
P O Box 340
McComb OH 45858

The Honorable Bonnie Vansickle
The Municipality of McComb
210 E. Main St.,
P O Box 340
McComb OH 45858

The Honorable Michelle Blackburn
The Municipality of McConnelsville
9 W. Main St.
McConnelsville OH 43756

The Honorable John A. Wells
The Municipality of McConnelsville
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McConnelsville OH 43756

The Honorable Gary Conley
The Municipality of McGuffey
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The Honorable Gregory Howard
The Municipality of McGuffey
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The Honorable Janet Stroup
The Municipality of Melrose
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The Honorable Ed Thrasher
The Municipality of Melrose
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The Honorable Michael Wolfcale
The Municipality of Middle Point
PO Box 191
Middle Point OH 45863

The Honorable Chad Adams
The Municipality of Middle Point
PO Box 191
Middle Point OH 45863

The Honorable Jean Craig
The Municipality of Middleport
237 Race St.
Middleport OH 45760

The Honorable JamesMichael Gerlach
The Municipality of Middleport
237 Race St.
Middleport OH 45760

The Honorable Jean Craig
The Municipality of Middleport
237 Race St.
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The Honorable JamesMichael Gerlach
The Municipality of Middleport
237 Race St.
Middleport OH 45760

The Honorable Vera Wilson
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The Honorable LeRoy Eberly
The Municipality of Midvale
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The Honorable GordonA. Ell Jr.
The Municipality of Midway
13830 Main St. SW
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The Honorable Jeff Huebner
The Municipality of Millersburg
6 N. Washington St.
Millersburg OH 44654

The Honorable James Beechy
The Municipality of Millersburg
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Millersburg OH 44654

The Honorable DeanE. Severance
The Municipality of Millersport
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The Honorable Vincent Popo
The Municipality of Millersport
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The Honorable John Cake Jr.
The Municipality of Mineral City
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The Honorable JamesB. Waller
The Municipality of Minerva
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Minerva OH 44657

The Honorable Phil Davison
The Municipality of Minerva
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Minerva OH 44657

The Honorable Pam Park-Curry
The Municipality of Minerva Park
2829 Minerva Lake Rd.
Minerva Park OH 43231

The Honorable Lynn Eisentrout
The Municipality of Minerva Park
2829 Minerva Lake Rd.
Minerva Park OH 43231

The Honorable Domenic Chappano
The Municipality of Mingo Junction
501 Commercial
Mingo Junction OH 43938

The Honorable Ronald Mannacino
The Municipality of Mingo Junction
501 Commercial
Mingo Junction OH 43938

The Honorable Jane Watts
The Municipality of Morral
143 S. Green St.
Morral OH 43337

The Honorable Thelma Koonz
The Municipality of Morral
143 S. Green St.
Morral OH 43337

The Honorable Robert Thomas
The Municipality of Morristown
PO Box 241
Morristown OH 43759

The Honorable Lois Barr
The Municipality of Morristown
PO Box 241
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The Honorable Philis Hite
The Municipality of Mowrystown
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The Honorable FrancisC. Terwilliger
The Municipality of Mowrystown
50 Maple Ave.,
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The Honorable Janice Davis
The Municipality of Mt. Blanchard
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Mt. Blanchard OH 45867

The Honorable DavidL. Hill
The Municipality of Mt. Blanchard
103 E. Clay St.
Mt. Blanchard OH 45867

The Honorable Logan Welch
The Municipality of Mt. Cory
109 S. Main St.
PO Box 5
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The Honorable Wade Melton
The Municipality of Mt. Cory
109 S. Main St.
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The Honorable Andy Hartman
The Municipality of Mt. Eaton
PO Box 279
Mt. Eaton OH 44659

The Honorable RodneyW. Constable
The Municipality of Mt. Eaton
PO Box 279
Mt. Eaton OH 44659

The Honorable Steve Hart
The Municipality of Mt. Gilead
72 W. High St.
Mt. Gilead OH 43338

The Honorable Michael Porter
The Municipality of Mt. Gilead
72 W. High St.
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The Honorable FrancisMerl Sebring
The Municipality of Mt. Pleasant
PO Box 445
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The Honorable Deborah West
The Municipality of Mt. Pleasant
PO Box 445
Mt. Pleasant OH 43939

The Honorable Charlie Neff
The Municipality of Mt. Sterling
1 S. London St.
Mt. Sterling OH 43143

The Honorable Parker Dustin
The Municipality of Mt. Sterling
1 S. London St.
Mt. Sterling OH 43143

The Honorable JohnF. Booth
The City of Mt. Vernon
40 Public Sq.
Mt. Vernon OH 43050

The Honorable RichardK. Mavis
The City of Mt. Vernon
40 Public Sq.
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The Honorable Laura Williams
The Municipality of Mt. Victory
124 S. Washington St.
PO Box 7
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The Honorable William Robinson
The Municipality of Mt. Victory
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The Honorable Michelle Seeber-Canter
The Municipality of Murray City
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The Honorable SharonA. Koon
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The Honorable Craig Walkercrow
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The Honorable Elda Messner
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PO Box 417
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The Honorable Anne Johnson
The Municipality of Navarre
27 Canal St. W
Navarre OH 44662

The Honorable RobertL. Benson
The Municipality of Navarre
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Navarre OH 44662

The Honorable JeffreyC. Wherley
The Municipality of Nellie
117 Main St.,
Warsaw OH 43844

The Honorable Patricia Wherley
The Municipality of Nellie
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The Honorable Anita Mondo
The City of Nelsonville
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The Honorable WayneT. Pelter
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The Honorable Audra Reidlinger
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The Municipality of New Albany
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The Honorable NancyI. Ferguson
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The Honorable Stephen Tucker
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The Honorable Bette Westling
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The Honorable GeraldW. Saffell
The Municipality of New Athens
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The Honorable JosephJ. Tomolonis
The Municipality of New Athens
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The Honorable Melinda Mosley
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The Honorable Lana Loper
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The Honorable R.Gregory Adams
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The Honorable Alan Chaffee
The Municipality of New Concord
PO Box 10
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The Honorable Polly Pletcher
The City of New Lexington
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New Lexington OH 43764

The Honorable Janine Conrad
The City of New Lexington
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New Lexington OH 43764

The Honorable Stuart Cooke
The Municipality of New London
115 E. Main St.
New London OH 44851

The Honorable Darwin. Anderson
The Municipality of New London
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New London OH 44851

The Honorable Joel Day
The City of New Philadelphia
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New Philadelphia OH 44663

The Honorable Michael Taylor
The City of New Philadelphia
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The Honorable Ralph Theis
The Municipality of New Riegel
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The Honorable Craig Collins
The Municipality of New Straitsville
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The Honorable David. Brown
The Municipality of New Straitsville
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The Honorable Thomas Niedermier
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The Honorable Paul Mueller
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The Honorable Brad Birt
The Municipality of New Weston
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The Honorable Marc. Guthrie
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Newark OH 43055

The Honorable Bob Diebold
The City of Newark
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The Honorable Steven. Guy
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The Honorable David. Hickman
The Municipality of Newcomerstown
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The Honorable Curt Cosby
The Municipality of Newtown
3536 Church St.
Newtown OH 45244

The Honorable Doug Evans
The Municipality of Newtown
3536 Church St.
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The Honorable Ned Sponsler
The Municipality of North Baltimore
205 N. Main St.
North Baltimore OH 45872

The Honorable Mike Julien
The Municipality of North Baltimore
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North Baltimore OH 45872

The Honorable David. Held
The City of North Canton
145 N. Main St.
North Canton OH 44720

The Honorable Gail Kalpac
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The Honorable Larry. Rayborn
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The Honorable Herbert. Poland
The Municipality of North Robinson
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The Honorable Redge Wilde
The Municipality of Norwich
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The Honorable Redge Wilde
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The Honorable Lisa West
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The Municipality of Oak Hill
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The Honorable Paul McNeal
The Municipality of Oak Hill
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The Honorable Erhard Henke
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The Honorable Charles Adkins
The City of Oakwood
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The Honorable Tracy Dotson
The Municipality of Obetz
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Obetz OH 43207

The Honorable E. Rod Davisson
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The Honorable Diane Barnes
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The Honorable Ed Wagstaff
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The Honorable Marge Brown
The City of Oregon
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Orient OH 43146

The Honorable Daniel Walsh
The Municipality of Orient
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The Honorable David Handwerk
The City of Orrville
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The Honorable Kenneth Maag
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136 N. Oak St.
Ottawa OH 45875

The Honorable J. Dean Meyer
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The Honorable Ronald Miller
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The Honorable Timothy Rieger
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The Honorable Robert Sankon
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The Honorable Georgia Furr
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The Honorable Rick Fricke
The Municipality of Pandora
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The Honorable Mark Digenova
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5219 Woodruff St. NW,
Dover OH 44622

The Honorable James Troyer
The Municipality of Parral
5219 Woodruff St. NW,
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The Honorable Barbara Triplett
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621 W. Broad St.
Pataskala OH 43062

The Honorable Stephen Butcher
The City of Pataskala
621 W. Broad St.
Pataskala OH 43062

The Honorable Deanna Rowe
The Municipality of Patterson
208 S. Warner St.,
Forest OH 45843

The Honorable Donald Rowe
The Municipality of Patterson
208 S. Warner St.,
Forest OH 45843

The Honorable Greg White
The Municipality of Paulding
116 S. Main St.
Paulding OH 45879

The Honorable Barbara Rife
The Municipality of Paulding
116 S. Main St.
Paulding OH 45879

The Honorable Nancy. Speice
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131 N. Main St.
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The Honorable Steven. Head
The Municipality of Payne
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The Honorable Victor Warfe
The Municipality of Peebles
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The Honorable Norman. Newman
The Municipality of Peebles
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The Honorable Lloyd. Miller
The Municipality of Philo
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The Honorable Scott Moore
The Municipality of Philo
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The Honorable Cristie Hammond
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The Honorable Mitch O'Brien
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The Honorable Billy. Spencer
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The Honorable Sandra Adkins
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Plain City OH 43064

The Honorable Raymond. Bailey
The Municipality of Plainfield
26227 State Route 93
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The Honorable William. Addy
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26227 State Route 93
Fresno OH 43824

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The Honorable Shawn Kirkbride
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The Honorable Jason. Henderson
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The Honorable Jack. Weidner
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The Honorable DiAnn Jamerson
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The Honorable Keith Hebble
The Municipality of Plymouth
48 W. Broadway St.
Plymouth OH 44865

The Honorable Shawn Arnott
The Municipality of Pomeroy
320 E. Main St.,
P O Box 666
Pomeroy OH 45769

The Honorable John. Musser
The Municipality of Pomeroy
320 E. Main St.,
P O Box 666
Pomeroy OH 45769

The Honorable Linda Hartlaub
The City of Port Clinton
1868 E. Perry St.
Port Clinton OH 43452

The Honorable Debra. Hymore-Tester
The City of Port Clinton
1868 E. Perry St.
Port Clinton OH 43452

The Honorable Thomas. Gardner
The Municipality of Port Washington
107 E. Main St.,
P O Box 227
Port Washington OH 43837

The Honorable John Bourne
The Municipality of Port Washington
107 E. Main St.,
P O Box 227
Port Washington OH 43837

The Honorable Mark Wolford
The Municipality of Portage
110 W. Walnut
PO Box 252
Portage OH 43451

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The Honorable Richard Gill
The Municipality of Portage
110 W. Walnut
PO Box 252
Portage OH 43451

The Honorable Howard Baughman
The City of Portsmouth
728 Second St.
Portsmouth OH 45662

The Honorable James Kalb
The City of Portsmouth
728 Second St.
Portsmouth OH 45662

The Honorable Tom Counts
The City of Powell
47 Hall St.
Powell OH 43065

The Honorable Sue Ross
The City of Powell
47 Hall St.
Powell OH 43065

The Honorable Samuel Armann
The Municipality of Powhatan Point
104 Mellott St.
Powhatan Point OH 43942

The Honorable Ryan Lee
The Municipality of Powhatan Point
104 Mellott St.
Powhatan Point OH 43942

The Honorable Dale Burcham
The Municipality of Proctorville
301 State St.
Proctorville OH 45669

The Honorable Charles Stapleton
The Municipality of Proctorville
301 State St.
Proctorville OH 45669

The Honorable Harold Stiffler
The Municipality of Prospect
PO Box 186
Prospect OH 43342

The Honorable James Millisor
The Municipality of Prospect
PO Box 186
Prospect OH 43342

The Honorable Charles Simeral
The Municipality of Quaker City
PO Box 156
Quaker City OH 43773

The Honorable C. Michael Kerns
The Municipality of Quaker City
PO Box 156
Quaker City OH 43773

The Honorable Judy Davis
The Municipality of Quincy
115 N. Miami St.
PO Box 126
Quincy OH 43343

The Honorable Daniel Robinson
The Municipality of Quincy
115 N. Miami St.
PO Box 126
Quincy OH 43343

The Honorable Ernest Spencer
The Municipality of Racine
405 Main St.,
P O Box 399
Racine OH 45771

The Honorable J. Scott Hill
The Municipality of Racine
405 Main St.,
P O Box 399
Racine OH 45771

The Honorable Ronald Syrone
The Municipality of Rarden
PO Box 24
Rarden OH 45671

The Honorable Delbert Copas
The Municipality of Rarden
PO Box 24
Rarden OH 45671

The Honorable Angela Arrington
The Municipality of Rawson
5000 C.R. 37
PO Box 525
Rawson OH 45881

The Honorable Corey Miracle
The Municipality of Rawson
5000 C.R. 37
PO Box 525
Rawson OH 45881

The Honorable Tammy Morelli
The Municipality of Rayland
195 Main St.
P O Box 188
Rayland OH 43943

The Honorable Candy Bibbo
The Municipality of Rayland
195 Main St.
P O Box 188
Rayland OH 43943

The Honorable Philip Benner
The Municipality of Republic
219 Washington St.
PO Box 219
Republic OH 44867

The Honorable Fred deJonge
The Municipality of Republic
219 Washington St.
PO Box 219
Republic OH 44867

The Honorable William Hills
The City of Reynoldsburg
7232 E. Main St.
Reynoldsburg OH 43068

The Honorable Bradley McCloud
The City of Reynoldsburg
7232 E. Main St.
Reynoldsburg OH 43068

The Honorable Harry A. Thomas
The Municipality of Richmond
PO Box 335
Richmond OH 43944

The Honorable John Steitz
The Municipality of Richmond
PO Box 335
Richmond OH 43944

The Honorable Richard Ray
The Municipality of Ridgeway
103 Main St.,
P O Box 23
Ridgeway OH 43345

The Honorable Patty Weatherholt
The Municipality of Rio Grande
PO Box 343
Rio Grande OH 45674

The Honorable RobertM. Easter
The Municipality of Rio Grande
PO Box 343
Rio Grande OH 45674

The Honorable James Essman
The Municipality of Risingsun
420 Main St.
PO Box 37
Risingsun OH 43457

The Honorable Rick Whetsel
The Municipality of Risingsun
420 Main St.
PO Box 37
Risingsun OH 43457

The Honorable Charles Copley
The City of Rittman
30 N. Main St.
Rittman OH 44270

The Honorable William Robertson
The City of Rittman
30 N. Main St.
Rittman OH 44270

The Honorable John. Schaer
The Municipality of Riverlea
PO Box 191
Worthington OH 43085

The Honorable MaryJo Cosack
The Municipality of Riverlea
PO Box 191
Worthington OH 43085

The Honorable Robert Hodge
The Municipality of Rome
PO Box 335
Rome OH 45984

The Honorable Nora Ralston
The Municipality of Rome
PO Box 335
Rome OH 45984

The Honorable Kimberly Dixon
The Municipality of Roseville
107 N. Main St.
Roseville OH 43777

The Honorable Derrick Keylor
The Municipality of Roseville
107 N. Main St.
Roseville OH 43777

The Honorable Larry Oberdorf
The City of Rossford
133 Osborn St.
Rossford OH 43460

The Honorable William Verbosky Jr.
The City of Rossford
133 Osborn St.
Rossford OH 43460

The Honorable Harold Lute
The Municipality of Roswell
5198 Main St. NE
New Philadelphia OH 44663

The Honorable RobertM. Belknap
The Municipality of Roswell
5198 Main St. NE
New Philadelphia OH 44663

The Honorable JamesB. Wallace
The Municipality of Rushville
3198 Market St.
PO Box 9
Rushville OH 43150

The Honorable Jeffrey Shull
The Municipality of Rushville
3198 Market St.
PO Box 9
Rushville OH 43150

The Honorable David Leonard
The Municipality of Russells Point
433 St. Rt. 708
PO Box 30
Russells Point OH 43348

The Honorable Greg Iiams
The Municipality of Russells Point
433 St. Rt. 708
PO Box 30
Russells Point OH 43348

The Honorable Dean Harris
The Municipality of Rutland
PO Box 297
Rutland OH 45775

The Honorable Lowell Vance
The Municipality of Rutland
PO Box 297
Rutland OH 45775

The Honorable Adam Fraley
The Municipality of Salesville
Municipal Building
Salesville OH 43778

The Honorable Justin Sheppard
The Municipality of Salesville
Municipal Building
Salesville OH 43778

The Honorable David Berta
The Municipality of Salineville
34 Washington St.
Salineville OH 43945

The Honorable Linda Beadnell
The Municipality of Salineville
34 Washington St.
Salineville OH 43945

The Honorable Cheryl Moore
The Municipality of Sarahsville
PO Box 77
Sarahsville OH 43779

The Honorable Jason Mackie
The Municipality of Sarahsville
PO Box 77
Sarahsville OH 43779

The Honorable Donald Butcher*
The Municipality of Sardinia
151 Maple Ave.,
PO Box 27
Sardinia OH 45171

The Honorable Terry Downs
The Municipality of Sardinia
151 Maple Ave.,
PO Box 27
Sardinia OH 45171

The Honorable ThomasG. Kruse
The Municipality of Savannah
PO Box 164
Savannah OH 44874

The Honorable Sarah McBride
The Municipality of Savannah
PO Box 164
Savannah OH 44874

The Honorable RonaldE. Scott*
The Municipality of Scio
306 E. Main St.,
P O Box 307
Scio OH 43988

The Honorable Paul Stasik*
The Municipality of Scio
306 E. Main St.,
P O Box 307
Scio OH 43988

The Honorable BryonA. Glass
The Municipality of Scott
PO Box 155
Scott OH 45886

The Honorable DeborahJ. Tarlton
The Municipality of Scott
PO Box 155
Scott OH 45886

The Honorable Bill Shreffler
The Municipality of Seaman
PO Box 248
Seaman OH 45679

The Honorable DavidL. Wheeler
The Municipality of Seaman
PO Box 248
Seaman OH 45679

The Honorable Kevin Ragsdale
The Municipality of Senecaville
PO Box 5
Senecaville OH 43780

The Honorable Curtis Bromer
The Municipality of Senecaville
PO Box 5
Senecaville OH 43780

The Honorable RobertA. Newhart
The Municipality of Shadyside
50 E. 39th St.
Shadyside OH 43947

The Honorable Paul Melanko
The Municipality of Shadyside
50 E. 39th St.
Shadyside OH 43947

The Honorable John Arkley
The Municipality of Shawnee
145 Scotch Hill Rd.
Shawnee OH 43782

The Honorable Keely Thompson
The Municipality of Shawnee
145 Scotch Hill Rd.
Shawnee OH 43782

The Honorable R.Lee Shepherd
The City of Shelby
43 W. Main St.
Shelby OH 44875

The Honorable James. Henkel
The City of Shelby
43 W. Main St.
Shelby OH 44875

The Honorable Kathleen Huffman
The Municipality of Sherrodsville
PO Box 31
Sherrodsville OH 44675

The Honorable Stacy Sanders
The Municipality of Sherrodsville
PO Box 31
Sherrodsville OH 44675

The Honorable Glen. Vance
The Municipality of Sherwood
PO Box 4545
Sherwood OH 43556

The Honorable James Hohenberger
The Municipality of Sherwood
PO Box 4545
Sherwood OH 43556

The Honorable Jake Stephens
The Municipality of Shiloh
13 W. Main St.
PO Box 242
Shiloh OH 44878

The Honorable Christine Donnersbach
The Municipality of Shiloh
13 W. Main St.
PO Box 242
Shiloh OH 44878

The Honorable Keith Rickett
The Municipality of Shreve
150 W. McConkey St.
Shreve OH 44676

The Honorable Ed Blake
The Municipality of Shreve
150 W. McConkey St.
Shreve OH 44676

The Honorable Clarence Zile
The Municipality of Sinking Spring
430 S. Main St.,
P O Box 12
Sinking Spring OH 45172

The Honorable Wilma Green
The Municipality of Sinking Spring
430 S. Main St.,
P O Box 12
Sinking Spring OH 45172

The Honorable Patricia Freeland
The Municipality of Smithfield
1347 Main St.,
P O Box 454
Smithfield OH 43948

The Honorable Edward Sobolewski
The Municipality of Smithfield
1347 Main St.,
P O Box 454
Smithfield OH 43948

The Honorable AllenD. Snyder
The Municipality of Smithville
207 W. Main St.,
P O Box 517
Smithville OH 44677

The Honorable Thomas Poulson
The Municipality of Smithville
207 W. Main St.,
P O Box 517
Smithville OH 44677

The Honorable William Mohler
The Municipality of Somerset
100 Public Sq.
P O Box 10
Somerset OH 43783

The Honorable William J. Schmeltzer
The Municipality of Somerset
100 Public Sq.
P O Box 10
Somerset OH 43783

The Honorable Robert Armstrong
The Municipality of South Point
408 2nd St. W
South Point OH 45680

The Honorable William A. Gaskin
The Municipality of South Point
408 2nd St. W
South Point OH 45680

The Honorable Tracy Penwell
The Municipality of South Salem
PO Box 29
South Salem OH 45601

The Honorable Barry Jones
The Municipality of South Salem
PO Box 29
South Salem OH 45601

The Honorable Thomas Horner
The Municipality of South Webster
81 Market St.,
P O Box 38
South Webster OH 45682

The Honorable Karen Peyton
The Municipality of South Webster
81 Market St.,
P O Box 38
South Webster OH 45682

The Honorable Terry Guss Sr.
The Municipality of South Zanesville
24 E. Main St.
South Zanesville OH 43701

The Honorable Jim Perdue
The Municipality of South Zanesville
24 E. Main St.
South Zanesville OH 43701

The Honorable William Cooperider
The Municipality of Sparta
PO Box 8
Sparta OH 43350

The Honorable Bertha Neeld
The Municipality of Sparta
PO Box 8
Sparta OH 43350

The Honorable Lynn D. Cummins
The Municipality of Spencerville
116 S. Broadway
Spencerville OH 45887

The Honorable John Johnson
The Municipality of Spencerville
116 S. Broadway
Spencerville OH 45887

The Honorable Randall Whisner
The Municipality of St. Louisville
PO Box 149
St. Louisville OH 43071

The Honorable Marilyn Graul
The Municipality of St. Louisville
PO Box 149
St. Louisville OH 43071

The Honorable Daniel Hoelscher Jr.
The City of St. Marys
101 E. Spring St.
St. Marys OH 45885

The Honorable Gregory Freewalt
The City of St. Marys
101 E. Spring St.
St. Marys OH 45885

The Honorable Domenick Mucci Jr.
The City of Steubenville
300 Market St.
Steubenville OH 43952

The Honorable Pam Orlando
The City of Steubenville
300 Market St.
Steubenville OH 43952

The Honorable Ron Coler
The Municipality of Stockport
1685 Broadway,
P O Box 158
Stockport OH 43787

The Honorable Kevin Manning
The Municipality of Stockport
1685 Broadway,
P O Box 158
Stockport OH 43787

The Honorable James M. Wherley
The Municipality of Stone Creek
PO Box 117
Stone Creek OH 43840

The Honorable Pam Mizer
The Municipality of Stone Creek
PO Box 117
Stone Creek OH 43840

The Honorable John Bitikofor
The Municipality of Strasburg
358 5th St. SW
Strasburg OH 44680

The Honorable William Harstine
The Municipality of Strasburg
358 5th St. SW
Strasburg OH 44680

The Honorable John Abdalla
The Municipality of Stratton
136 2nd Ave.,
P O Box 145
Stratton OH 43961

The Honorable Paul Zdinak
The Municipality of Stratton
136 2nd Ave.,
P O Box 145
Stratton OH 43961

The Honorable Scott McCrady
The Municipality of Sugar Grove
101 Bridge St.,
P O Box 7
Sugar Grove OH 43155

The Honorable Kathryn Thimmes
The Municipality of Sugar Grove
101 Bridge St.,
P O Box 7
Sugar Grove OH 43155

The Honorable Jeremiah Johnson
The Municipality of Sugarcreek
410 S. Broadway
Sugarcreek OH 44681

The Honorable Jacki Agler
The Municipality of Sugarcreek
410 S. Broadway
Sugarcreek OH 44681

The Honorable Robert Marra
The Municipality of Summitville
PO Box 56
Summitville OH 43962

The Honorable Jennifer Burton
The Municipality of Summitville
PO Box 56
Summitville OH 43962

The Honorable Tommy Hatfield
The Municipality of Sunbury
PO Box 508
Sunbury OH 43074

The Honorable Leonard Weatherby
The Municipality of Sunbury
PO Box 508
Sunbury OH 43074

The Honorable Bobby Ord
The Municipality of Syracuse
PO Box 266
Syracuse OH 45779

The Honorable Eric Cunningham
The Municipality of Syracuse
PO Box 266
Syracuse OH 45779

The Honorable Bobby Ord
The Municipality of Syracuse
PO Box 266
Syracuse OH 45779

The Honorable Eric Cunningham
The Municipality of Syracuse
PO Box 266
Syracuse OH 45779

The Honorable Terry Lynn
The Municipality of Thornville
3 S. Main St.,
P O Box 607
Thornville OH 43076

The Honorable Beth Patrick
The Municipality of Thornville
3 S. Main St.,
P O Box 607
Thornville OH 43076

The Honorable Terry Lynn
The Municipality of Thornville
3 S. Main St.
PO Box 607
Thornville OH 43076

The Honorable Beth Patrick
The Municipality of Thornville
3 S. Main St.
PO Box 607
Thornville OH 43076

The Honorable Edgar Vanek
The Municipality of Thurston
2215 Main St.,
P O Box 188
Thurston OH 43157

The Honorable Mary Barber
The Municipality of Thurston
2215 Main St.,
P O Box 188
Thurston OH 43157

The Honorable James Boroff
The City of Tiffin
51 E. Market St.
Tiffin OH 44883

The Honorable Paul Elchert
The City of Tiffin
51 E. Market St.
Tiffin OH 44883

The Honorable Edward Gould
The Municipality of Tiltonsville
123 A Grandview Ave.,
P O Box 127
Tiltonsville OH 43963

The Honorable George Beard
The Municipality of Tiltonsville
123 A Grandview Ave.,
P O Box 127
Tiltonsville OH 43963

The Honorable Ronald Brown
The Municipality of Tiro
PO Box 43
Tiro OH 44887

The Honorable Lisa Marcum
The Municipality of Tiro
PO Box 43
Tiro OH 44887

The Honorable John Geddis
The City of Toronto
416 Clark St.,
P O Box 189
Toronto OH 43964

The Honorable Thomas Thomas
The City of Toronto
416 Clark St.,
P O Box 189
Toronto OH 43964

The Honorable Douglas Davis Sr.
The Municipality of Trimble
19549 Congress St.,
P O Box 121
Trimble OH 45782

The Honorable Debbie Berry
The Municipality of Trimble
19549 Congress St.,
P O Box 121
Trimble OH 45782

The Honorable John Decker
The Municipality of Tuscarawas
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Tuscarawas OH 44682

The Honorable Ralph Lahm
The Municipality of Tuscarawas
PO Box 388
Tuscarawas OH 44682

The Honorable Rick Rieger
The City of Uhrichsville
305 E. Second St.
Uhrichsville OH 44683

The Honorable Michael Donato
The City of Uhrichsville
305 E. Second St.
Uhrichsville OH 44683

The Honorable Sandy Moore
The Municipality of Union City
419 E. Elm St.
Union City OH 45390

The Honorable James. Nelson
The Municipality of Union City
419 E. Elm St.
Union City OH 45390

The Honorable Donald. Leach Jr.
The City of Upper Arlington
3600 Tremont Rd.
Upper Arlington OH 43221

The Honorable Donald. Leach Jr.
The City of Upper Arlington
3600 Tremont Rd.
Upper Arlington OH 43221

The Honorable Scott Washburn
The City of Upper Sandusky
119 N. Seventh St.
Upper Sandusky OH 43351

The Honorable Gary Veith
The City of Upper Sandusky
119 N. Seventh St.
Upper Sandusky OH 43351

The Honorable Joseph. Barnes Sr.
The Municipality of Urbancrest
3357 Central Ave.
Urbancrest OH 43123

The Honorable Joseph. Barnes Sr.
The Municipality of Urbancrest
3357 Central Ave.
Urbancrest OH 43123

The Honorable John Roeniser
The Municipality of Utica
39 Spring St.
P O Box 524
Utica OH 43080

The Honorable Larry Friesel
The Municipality of Utica
39 Spring St.
P O Box 524
Utica OH 43080

The Honorable Ron Hays
The Municipality of Valleyview
432 N. Richardson Ave.
Valleyview OH 43204

The Honorable Thomas Watkins
The Municipality of Valleyview
432 N. Richardson Ave.
Valleyview OH 43204

The Honorable Edward May
The Municipality of Van Buren
PO Box 275
Van Buren OH 45889

The Honorable Scott Oestreich
The Municipality of Van Buren
PO Box 275
Van Buren OH 45889

The Honorable Louie Ehmer
The City of Van Wert
515 E. Main St.
Van Wert OH 45891

The Honorable Thomas Stricker
The City of Van Wert
515 E. Main St.
Van Wert OH 45891

The Honorable Robert Wells
The Municipality of Vanlue
124 Center St.,
P O Box 77
Vanlue OH 45890

The Honorable ChesterLeon Caudill
The Municipality of Vanlue
124 Center St.,
P O Box 77
Vanlue OH 45890

The Honorable Larry Eutsler
The Municipality of Venedocia
PO Box 611
Venedocia OH 45894

The Honorable Robert Louth
The Municipality of Venedocia
PO Box 611
Venedocia OH 45894

The Honorable Sam Sowards
The Municipality of Vinton
121 Clay St.,
P O Box 8
Vinton OH 45686

The Honorable Kathryn Kelly
The Municipality of Vinton
121 Clay St.,
P O Box 8
Vinton OH 45686

The Honorable Meredith Farson
The Municipality of Waldo
180 Casey St.
Waldo OH 43356

The Honorable Shirley Groll
The Municipality of Waldo
180 Casey St.
Waldo OH 43356

The Honorable Don Jomp
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701 Parlette Ct
PO Box 269
Wapakoneta OH 45895

The Honorable Rodney Metz
The City of Wapakoneta
701 Parlette Ct
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Wapakoneta OH 45895

The Honorable Ron Davis
The Municipality of Warsaw
PO Box 399
Warsaw OH 43844

The Honorable Ed Kent
The Municipality of Warsaw
PO Box 399
Warsaw OH 43844

The Honorable Greg Kempton
The City of Waverly
201 W. North
Waverly OH 45690

The Honorable Dale Reed
The City of Waverly
201 W. North
Waverly OH 45690

The Honorable Kenneth. Fleisher
The Municipality of Waynesburg
141 E. Lisbon St.,
P O Box 610
Waynesburg OH 44688

The Honorable Richard Dierick
The Municipality of Waynesburg
141 E. Lisbon St.
P O Box 610
Waynesburg OH 44688

The Honorable Christopher Kaufman
The Municipality of Waynesfield
PO Box 128
Waynesfield OH 45896

The Honorable Michael Ridenour
The Municipality of Waynesfield
PO Box 128
Waynesfield OH 45896

The Honorable Larry Newman
The City of Wellston
203 E. Broadway St.
Wellston OH 45692

The Honorable Edgar Hayburn
The City of Wellston
203 E. Broadway St.
Wellston OH 45692

The Honorable Joseph. Surace
The Municipality of Wellsville
1200 Main St.
Wellsville OH 43968

The Honorable Joseph Soldano
The Municipality of Wellsville
1200 Main St.
Wellsville OH 43968

The Honorable Darlene Steele
The Municipality of West Jefferson
28 E. Main St.
West Jefferson OH 43162

The Honorable Scott. Hockenbery
The Municipality of West Jefferson
28 E. Main St.
West Jefferson OH 43162

The Honorable Jack Patterson
The Municipality of West Lafayette
113 E. Railroad St.,
P O Box 175
West Lafayette OH 43845

The Honorable David Rogers
The Municipality of West Lafayette
113 E. Railroad St.,
P O Box 175
West Lafayette OH 43845

The Honorable Brad Peck
The Municipality of West Leipsic
227 Main St.
West Leipsic OH 45856

The Honorable Robert Balbaugh
The Municipality of West Leipsic
227 Main St.
West Leipsic OH 45856

The Honorable Larry Lance
The Municipality of West Liberty
PO Box 187
West Liberty OH 43357

The Honorable Gregory. Hostetler
The Municipality of West Liberty
PO Box 187
West Liberty OH 43357

The Honorable Paul Schorr
The Municipality of West Rushville
PO Box 63113
West Rushville OH 43163

The Honorable Mary. Defenbaugh
The Municipality of West Rushville
PO Box 63113
West Rushville OH 43163

The Honorable Lisa Ramsey
The Municipality of West Salem
PO Box 256
West Salem OH 44287

The Honorable Janet. Kenyon
The Municipality of West Salem
PO Box 256
West Salem OH 44287

The Honorable Jason Buda
The Municipality of West Union
33 Logans Ln.,
P O Box 395
West Union OH 45693

The Honorable Danny Johnson
The Municipality of West Union
33 Logans Ln.,
P O Box 395
West Union OH 45693

The Honorable Diane Fosselman
The City of Westerville
21 S. State St.
Westerville OH 43081

The Honorable Anne Gonzales
The City of Westerville
21 S. State St.
Westerville OH 43081

The Honorable Paul Perry
The Municipality of Weston
PO Box 354
Weston OH 43569

The Honorable Wendy Wright
The Municipality of Wharton
117 W. Sandusky St.
Wharton OH 43359

The Honorable Steven Koehler
The Municipality of Wharton
117 W. Sandusky St.
Wharton OH 43359

The Honorable Brent Howard
The City of Whitehall
360 S. Yearling Rd.
Whitehall OH 43213

The Honorable John. Wolfe
The City of Whitehall
360 S. Yearling Rd.
Whitehall OH 43213

The Honorable Samantha Cundiff
The Municipality of Wilkesville
PO Box 56
Wilkesville OH 45695

The Honorable Catherine. Bowles
The Municipality of Wilkesville
PO Box 56
Wilkesville OH 45695

The Honorable Todd Shiningier
The City of Willard
631 Myrtle Ave.,
P O Box 367
Willard OH 44890

The Honorable Michael Elmlinger
The City of Willard
631 Myrtle Ave.,
P O Box 367
Willard OH 44890

The Honorable Amos Stauffer
The Municipality of Willshire
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PO Box 1 10
Willshire OH 45898

The Honorable Sharon Krall
The Municipality of Willshire
315 State St.
PO Box 1 10
Willshire OH 45898

The Honorable Mark. Bolitho
The Municipality of Wilmot
PO Box 192
Wilmot OH 44689

The Honorable Albert Yoder
The Municipality of Wilmot
PO Box 192
Wilmot OH 44689

The Honorable Kenneth Roades
The Municipality of Winchester
PO Box 156
Winchester OH 45697

The Honorable William. Foster
The Municipality of Winchester
PO Box 156
Winchester OH 45697

The Honorable Bob Gale
The Municipality of Wintersville
200 Grove St.
Wintersville OH 43953

The Honorable Robert Martin Sr.
The Municipality of Wintersville
200 Grove St.
Wintersville OH 43953

The Honorable Vernon Henthorn
The Municipality of Woodsfield
221 S. Main St.
Woodsfield OH 43793

The Honorable L. William Bolon
The Municipality of Woodsfield
221 S. Main St.
Woodsfield OH 43793

The Honorable Robert. Breneman
The City of Wooster
538 N. Market St.,
P O Box 1128
Wooster OH 44691

The Honorable Jeffrey. Griffin
The City of Wooster
538 N. Market St.
P O Box 1128
Wooster OH 44691

The Honorable Louis J.R. Goorey
The City of Worthington
6550 N. High St.
Worthington OH 43085

The Honorable Harvey Minton
The City of Worthington
6550 N. High St.
Worthington OH 43085

The Honorable Kelly Davis
The Municipality of Wren
PO Box 275
Wren OH 45899

The Honorable Teresa Brake
The Municipality of Wren
PO Box 275
Wren OH 45899

The Honorable John. DeFilippo Sr.
The Municipality of Yorkville
139 Market St.
Yorkville OH 43971

The Honorable Ron Emerson
The Municipality of Yorkville
139 Market St.
Yorkville OH 43971

The Honorable Annice Erickson
The Municipality of Zaleski
PO Box 176
Zaleski OH 45698

The Honorable Douglas Heitman
The Municipality of Zaleski
PO Box 176
Zaleski OH 45698

The Honorable Howard Zwelling
The City of Zanesville
401 Market St.
Zanesville OH 43701

The Honorable Ralph Hennessey
The City of Zanesville
401 Market St.
Zanesville OH 43701

The Honorable Laurence. Bell
The Municipality of Zoar
250 N. Main St.,
P O Box 544
Zoar OH 44697

The Honorable Jan Graef
The Municipality of Zoar
250 N. Main St.,
P O Box 544
Zoar OH 44697

Case No. 11-351-EL-AIR
Case No. 11-352-EL-AIR
Case No. 11-353-EL-ATA
Case No. 11-354-EL-ATA
Case No. 11-356-EL-AAM
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**B(1)(c) Proposed Tariff Schedules Intended to Replace or
Add to Current Tariff Schedules.**

I Columbus Southern Power Co. – Standard Service Tariff

COLUMBUS SOUTHERN POWER COMPANY

P.U.C.O. NO. 8

Original Sheet No. 1-1

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 2-1

P.U.C.O. NO. 8

LIST OF COMMUNITIES SERVED

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

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Original Sheet No. 2-2

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LIST OF COMMUNITIES SERVED

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

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P.U.C.O. NO. 8

TERMS AND CONDITIONS OF SERVICE

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2. APPLICATION FOR SERVICE

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

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

The character of service and the rates, rules, terms, regulations and conditions shall be in accordance with P.U.C.O. No. 8, the supplements thereto and revisions thereof applying to the particular type of service and locality for which such contract or application is made.

3. CONDITIONS OF SERVICE

Before the Company shall be required to furnish service, the Company may require that the customer submit written specifications of the electrical apparatus to be operated by service and to provide to the Company a detailed sketch giving the location of the customer's facilities. The Company reserves the right to specify the service characteristics, including the point of delivery and metering.

Written agreements will be required prior to providing service if stipulated in the applicable rate schedule or the customer 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 (1) point, each separate point of delivery shall be considered a Contract Location and shall be metered and billed under a separate request or contract for service. Separate written agreements, if required under the above paragraph, will be made for each point of delivery. If the Company requires separate points of delivery, for like service, to meet the customer's electrical requirements at a single Contract location, the metering for two (2) or more points of delivery may be combined for billing under the applicable tariff.

4. AVAILABLE RATES

A copy of these Terms and Conditions of Service and the schedules applicable to the customer's class of business will be made available upon request and the customer shall elect upon which applicable schedule the customer desires to be served.

If the customer can meet the requirements of more than one (1) rate schedule, the Company will endeavor to advise the customer as to which rate schedule is the most advantageous for the prospective service. The customer shall then select the rate schedule upon which the contract for service shall be based. The Company under no circumstances guarantees that the rate under which a customer is billed is the most favorable rate.

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

A customer may not change from one (1) schedule to another during the term of contract except with the consent of the Company.

5. COMPANY'S AGENTS NOT EMPOWERED TO CHANGE TARIFFS

No agent or employee of the Company has authority to amend, modify, alter the application, rates, terms, conditions, rules or regulations of the Company on file with the Public Utilities Commission of Ohio, or to make any promises or representations not contained in P.U.C.O. No. 8, supplements thereto and revisions thereof.

6. CHANGE OF RATES OR REGULATIONS

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

7. INSPECTIONS

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 Electric Code. The Company makes no inspection thereof and in no event shall be responsible therefore.

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 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 therefore.

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

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8. LOCATION & MAINTENANCE OF COMPANY'S EQUIPMENT

The Company shall have the right to erect and maintain its poles, lines, circuits and other necessary facilities on the customer's property, and to place and maintain its transformers and other apparatus on the property or within the buildings of the customer at convenient locations. The customer shall keep Company equipment clear from obstruction and obstacles including landscaping, structures, etc., and allow the use of suitable space for the installation, repair and maintenance of necessary measuring instruments so that the latter may be protected from damage.

The customer shall provide suitable space and access to same, for the installation and maintenance of necessary measuring instruments and other facilities, so that they may be protected from injury by the elements or through the negligence or deliberate acts of the customer or of any employee of the same, or any other party.

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

9. SERVICE CONNECTIONS

The Company will, when requested to furnish service, designate the location of its service connection. The customer's wiring must, except for those cases listed below, be brought out of the building in an approved manner from the main service disconnect to outside the building wall nearest the Company's service wires so as to be readily accessible thereto. The point of service drop attachment shall be as high as the construction of the building will permit, but not more than twenty-five (25) feet nor less than twelve (12) feet from the ground (see National Electric Code for vertical clearance requirements of service drop conductors) and shall be located at a point convenient to the Company's lines for making connections thereto, and each of the service wires shall extend at least eighteen (18) inches from the weatherhead on the end of the conduit or cable for making service connections. Service entrance equipment shall be properly grounded and shall be installed so that the disconnecting means is readily accessible. 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.

In areas served by an overhead distribution system, an overhead service shall be provided by the Company from the Company's distribution system extending one span (approximately 100 feet) toward the customer's facilities. When a customer desires that energy 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. Rights-of-way or easements necessary for the installation

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of said service (including private railway wire crossings permits) shall be provided by the customer.

A non-residential customer desiring an underground service shall, at the customer's expense, install and maintain the necessary service wires, duct work, manholes, vaults and connection boxes in an approved manner from the main entrance switch in the building to a service point designated by the Company, from which connection is to be made. Such underground service will be designed and installed as a continuous run of conductors which shall conform to Company specifications. Where 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 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.

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

The Company shall not be required to make any inspection of the wiring, safety switch or other equipment, installation or appurtenances installed and owned by the customer. Any inspection thereof which the Company may make shall be voluntary on its part and for its benefit only, and shall not in any way relieve the customer of any obligations in that respect. The Company has the right to access a service fee (shown below) when multiple trips are made for service installation and can not be completed due to customer installation issues.

During Normal Business Hours

Service Fee Multiple Trips	\$28.00
----------------------------	---------

Other Than Normal Business Hours

Off Shift

Sunday or Holiday

Service Fee Multiple Trips	\$77.00	\$100.00
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10. EXTENSION OF LOCAL FACILITIES

The Company shall construct suitable electric transmission and distribution facilities under this line extension policy to serve customer premises when the customer can not be served from existing electrical facilities.

Customers requesting new or expanded electric service shall submit detailed and complete information which may include but not be limited to switch size, requested delivery voltage, total estimated load, listing of connected loads, operating characteristics, site survey

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plans (showing other utilities or underground infrastructure) and first floor elevations before the Company can develop a plan of service and prepare a construction cost estimate.

The Company will determine the modifications to the Company's transmission and/or distribution facilities required to provide for a basic service plan to serve the customer's load. The Company will design, construct, own, operate and maintain the line extension and all other equipment installed to serve the customer's load up to the point of service for each customer.

Upon receipt of the necessary information from the customer, the Company will comply with Chapter 4901:1-9-07 of the Ohio Administrative Code and exercise its best efforts to expedite the entire process for developing a service plan and preparing a cost estimate.

The Company shall have no obligation to extend, expand or rearrange its facilities if it determines that the existing facilities are adequate to serve the customer's electrical load.

Definitions Used in This Section

1. "Basic service plan" means the least cost line extension design using sound engineering practices which meet and/or exceed the National Electrical Safety Code and the Company's construction standards.
2. "Contribution in aid of construction or CIAC" means any amount of money or property contributed to the Company to the extent that the purpose of the contribution is to provide for line extensions for new or expanded customer loads.
3. "Cost estimate" means the detailed projected expenditure, including material costs and overhead, equipment costs and overhead, labor costs and overhead, and all taxes associated with each major material and service component, required for a line extension. It shall also separately identify any incremental costs associated with providing premium services. The Company may, for the purpose of standardization, establish standard construction cost estimates, for basic or premium service plans, which shall not exceed, in any event, the average cost of constructing such line extensions in the area involved, in which case the term "cost estimate" as used in this section will be understood to mean the standard estimate thus established.
4. "Line extension" means the provision of facilities (including, but not limited to, poles, fixtures, wires, and appurtenances) necessary for delivering electrical energy from the point of origin to one or more of the customer's points of delivery. Facilities provided by the Company to maintain, protect, upgrade, or improve its overall distribution system (even if necessary due to a customer's load addition) are not considered part of a line extension.
5. "Multifamily installation" means any line extension to a new residential dwelling that will have two or more dwelling units, where each unit has a separate account for electric service.
6. "Permanent" means a) a structure that has a permanently installed pressurized domestic water system and septic/sewer system which complies with local codes/regulations and is approved for

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use by the respective sanitation jurisdictional authority, or b) a structure that is approved for installation on a foundational support that is either a mortared masonry pier/column configuration, a poured concrete slab, or a poured concrete footer and mortared masonry walls on the perimeter of the structure.

7. "Point of origin" means the point where a line extension under this rule connects with and receives energy from any existing transmission or distribution equipment. The point of origin shall be the nearest practical point to the customers to be served by the line extension at which the appropriate voltage level is available.

8. "Premium service" includes, but is not limited to, customer-requested oversizing of facilities, underground construction, three-phase residential service, seasonal operations, and any customer request that is in excess of standard construction and requirements necessary to provide electric service to the customer.

Line extensions

1. For line extensions to residential single family homes, both individual homes and homes in a development, unless noted otherwise, the following shall apply:

- a. The Company shall be responsible for all costs, excluding the incremental costs of premium services (the sum of the Company's cost to provide the premium installation minus the Company's cost of a standard, single-phase installation), up to five thousand dollars.
- b. The customer shall be responsible for the incremental costs of premium services prior to the start of construction.
- c. The customer shall make arrangements with the Company for the payment of the non-premium line extension costs that exceed five thousand dollars. The Company shall afford the nondeveloper, individual homeowner the option of paying those costs, plus carrying costs, on a prorated monthly basis for up to fifty months.

2. For line extensions to residential, non-master-metered, multifamily installations (two or more units) the following shall apply:

- a. The Company shall be responsible for all costs, excluding the incremental costs of premium services (the sum of the Company's cost to provide the premium installation minus the Company's cost of a standard, single-phase installation), up to twenty-five hundred dollars per unit.
- b. The customer shall be responsible for the incremental costs of premium services prior to the start of construction.
- c. The customer shall make arrangements with the Company for the payment of the non-premium line extension costs that exceed twenty-five hundred dollars per unit.

3. For line extensions to non-residential customers the following shall apply:

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- a. The Company shall be responsible for sixty percent of the total cost of the line extension, excluding the incremental costs of premium services (the sum of the Company's cost to provide the premium installation minus the Company's cost to install, in accordance with good utility practice, a standard line extension to the project).
 - b. The customer shall be responsible for forty percent of the total cost of the line extension plus the incremental costs of premium services prior to the start of construction.
 - c. If a substation is required as part of the line extension project to a customer, the customer shall be given the option of building (pursuant to all applicable electrical standards), owning, and maintaining such substation.
4. The payment for premium services and for the cost of residential and non-residential construction in excess of the limits of five thousand dollars for single-family residences and twenty-five hundred dollars per unit for multifamily residences shall be considered as contribution in aid of construction (CIAC) and shall be grossed-up by the effect of applicable taxes.
5. Costs attributed to land clearance activity, trenching, and backfilling required for the installation of line extension facilities on the customer's property are the responsibility of the customer.
6. All line extensions shall be the property of and shall be operated and maintained by the Company.
7. The Company shall have the right to use any line extension in furnishing service to any applicant located adjacent to such line extension and the further right to construct other extensions from the distribution facilities so constructed.
8. Any customer who paid to the Company a CIAC, other than for premium services, may be entitled to a refund of a portion of the CIAC paid in accordance with the following:
- a. If any new customer, within fifty months of the completion of a line extension project for which an existing customer has paid to the Company a CIAC, utilizes all or part of the facilities for which the CIAC has been paid, the existing customer who paid the CIAC may 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 and original customer. It is the responsibility of the customer who paid the CIAC cost to notify the Company when a new customer is connected and utilizes the line extension associated with the CIAC cost incurred.
 - b. If any new additional customer, within fifty months of the completion of the line extension project for which existing customers have paid to the Company a CIAC, utilizes all or part of the facilities for which a CIAC has been paid, any existing customers who paid the CIAC may also be entitled to a refund.
 - c. Any refunds made under a. or b., above shall be after payment has been received from the new customer.

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TERMS AND CONDITIONS OF SERVICE

The Company recognizes and makes available the rural line extension plan specified in Chapter 4901:1-9-07 - Rules, Regulations and Practices for the construction of Electric Line Extensions in Rural Territory, of the Ohio Administrative Code as amended from time to time.

11. TEMPORARY AND SPECIAL SERVICE

The Company will supply temporary service when it has available unsold capacity in its lines, transformers and generating equipment. Customers who have seasonal operations at permanent locations, or who have other sources of energy supply and desire service for standby or breakdown purposes, must contract for permanent service under a schedule applicable to the customer's class of business and will be subject to the terms of that schedule including the minimum bill and term of contract provisions.

The customer will purchase temporary service under any schedule applicable to the customer's class of business and will, in addition, pay to the Company, in advance, the Company's estimated total cost of installing and removing its facilities necessary for the temporary service. The total cost will include all material, labor, and overheads, with appropriate credits being given for salvageable material and for facilities to be used in subsequent permanent service. Charges for the following categories of temporary service are fixed as follows:

Service requiring only reading-in and reading-out an existing meter - \$57.00

Single-phase 120/240 volt service from existing source with adequate capacity, up to 200 Ampere; \$237.00 overhead and \$134.00 underground.

All others charged based on facilities installed.

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

Temporary service supplied for a period less than one (1) full month will be billed on the basis of a full month's schedule billing, including the minimum charge if applicable.

12. 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

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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.

13. NOMINAL VOLTAGE LEVELS

The Company has established nominal service voltages of 60 cycle alternating current of which at least one (1) 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 - Nominal regulated 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 - Nominal regulated voltages of 2,400, 2,400/4,160, 4,160, 7,200, 7,200/12,470, 7,620/13,200, 7,970/13,800 and 19,900/34,500 volts, 3 phase.

Subtransmission - Nominal, unregulated voltages of 23,000, 34,500, 40,000, and 69,000 volts, 3 phase.

Transmission - Nominal, unregulated voltages of 138,000, 345,000, and 765,000 volts, 3 phase.

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 regulated voltages listed above, is maintained within the range of plus or minus five percent (+/-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.

14. METER REGISTRATION AND TESTING

The Company will own, furnish, install and maintain the meter or meters. The customer is required to supply, install and maintain the mounting or meter enclosures or sockets. The Company may specify whether the meter or meters are to be installed on the inside or outside the customer's premise and may change such location at its option. When an inside meter installation is made, the customer shall furnish, at the customer's sole expense a suitable meter panel in a convenient and suitable location and so placed that the meter installation will not be more than five (5) feet nor less than three (3) feet from the floor, and pay the additional expense of providing an electronic means to obtain an automated reading. In addition, the customer may be required to install and maintain a dedicated communications line. If any location provided by the customer causes the meter to register incorrectly, the Company may require the customer to provide a new meter location acceptable to the Company and to pay the expense of relocation. All costs incident to the relocation of an outside meter made upon the customer's request, or required to be made because of the customer's use of the customer's premises, shall be paid by the customer.

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The authorized agents or employees of the Company shall have free access at all reasonable hours to the premises of the customer for the purpose of installing, reading, testing and removing meters or other appliances, belonging to the Company.

The Company will test its meters at its discretion or at the request of the customer. Any kilowatt-hour meter found by test to be registering within the range of plus or minus two percent (+/- 2%) will be considered as registering accurately. Any integrating block interval demand meter or thermal demand meter registering within the range of plus or minus four percent (+/- 4%) will be considered to be registering correctly. For each subsequent test conducted within thirty-six (36) months of the last previous test, if the meter is found to be registering correctly, the customer shall pay to the Company a \$64.00 fee for a single phase meter test and an \$85.00 fee for all other meter tests. The customer shall be told the amount of such charge when the customer requests the meter test within such thirty-six (36) month period. Such test, witnessed by the customer if so desired, will be conducted using a properly calibrated meter standard.

The Company will replace at its expense any meter registering incorrectly and make billing corrections in accordance with the Billing and Bills Payable section.

When service has been obtained through fraudulent or damaging practices, the customer will be charged a minimum fee of \$49.00 for the Company to investigate and inspect the premises. The customer will pay additional charges for any and all costs of disconnection as well as the costs of repairing or replacing damaged equipment based on the customer's individual situation.

15. INTERVAL METERING INSTALLATIONS

A customer may request an interval meter. The cost of any interval metering facilities installed by the Company as a result of such request shall be paid by the customer. The customer shall make a one-time payment for the metering facilities at the time of installation of the requested facilities, or at the customer's option, up to twenty-four (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 of twenty-five percent (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. The customer is responsible for providing the dedicated analog telephone line and cost associated with telephone communications for purposes of reading the meter.

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Service Performed During Normal Business Hours	Charge (\$)
Connect phone line to meter at a time other than the initial interval meter installation	57.00
Perform manual meter reading	43.00
Check phone line and perform manual meter reading due to communication loss	47.00
Repair/replace surge protector	119.00
Repair/replace interval board	121.00
Repair/replace modem board	210.00
Repair/replace interval and modem boards	260.00

The customer may select a meter from the Company's approved standard equipment list. If a customer selects any meter other than those shown on the approved standard list, the customer accepts responsibility for any incremental cost which the meter may require to upkeep, maintain, or replace the meter due to failure. The customer may communicate with the meter for the purpose of obtaining usage data, subject to the Company's communication protocol.

16. USE OF ENERGY BY CUSTOMER

The schedules for electric energy given herein are classified by the character of use of such energy and are not available for service except as provided therein.

It shall be understood that upon the expiration of a contract the customer may elect to renew the contract upon the same or another schedule published by the Company and applicable to the customer's requirements, except that in no case shall the Company be required to maintain transmission, switching or transformation equipment (either for voltage or form of current change) different from or in addition to that generally furnished to other customers receiving electrical supply under the terms of the schedule elected by the customer.

The customer shall install only motors, apparatus, or appliances which are suitable for operation with the character of the service supplied by the Company, and which shall not be detrimental to same, and the electric power must not be used in such a manner as to cause unprovided for voltage fluctuations or disturbances in the Company's transmission or distribution system. The Company shall be the sole judge as to the suitability of apparatus or appliances, and also as to whether the operation of such apparatus or appliances is or will be detrimental to its general service.

All apparatus used by the customer shall be of such type as to secure the highest practical commercial efficiency, power factor and the proper balancing of phases. Motors which are frequently started or motors arranged for automatic control, must be of a type to give maximum starting torque with minimum current flow, and must be of a type, and equipped with controlling devices, approved by the Company.

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The operation of certain electrical equipment can result in disturbances (e.g., voltage fluctuations, harmonics, etc.) on the Company's transmission and distribution systems which can adversely impact the operation of equipment for other customers. Non-residential customers are expected to abide by industry standards, such as those contained in ANSI/IEEE 141, 519 and 1453, IEC 61000 or the IEEE/GE voltage flicker criteria, when operating such equipment. In accordance with the Electric Service and Safety Standards, Chapter 4901:1-10-15 (D) of the Ohio Administrative Code, the Company may refuse or disconnect service to non-residential customers for using electricity or equipment which adversely affects distribution service to other customers. Copies of the applicable criteria will be provided upon request.

The service connections, transformers, meters and appliances supplied by the Company for each customer have a definite capacity. The customer agrees to promptly notify the Company prior to any increase or decrease in the customer's connected load, or power factor which could impact the capacity requirements of the Company's local facilities. No additions to the equipment or load connected thereto shall be made until after the consent of the Company has been obtained. The customer shall notify the Company promptly of any defect in service or any trouble or accident to the electrical supply.

No attachment of any kind whatsoever may be made to the Company's lines, poles, crossarms, structures, or other facilities without the express written consent of the Company.

The Company will not supply service to customers who have other sources of energy supply except under schedules which specifically provide for same. The term "other sources of energy supply" as used in these Terms and Conditions of Service or in any of the Company's schedules shall mean "other sources of electric energy supply" except where the Company provides service as standby or partial standby for a source of energy other than electric energy.

The customer shall not be permitted to operate the customer's own generating equipment in parallel with the Company's service except on written permission of the Company.

17. RESALE OF ENERGY

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

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

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18. CUSTOMER'S LIABILITY

In the event the customer is unable to receive electric energy in the full amount contemplated by the customer's regular service arrangements for a period in excess of fifteen (15) full days as a result of fire, explosion, flood, accident, breakdown or acts of God or the public enemy, said customer shall not be liable to the Company for minimum demand or billing charges for which the customer normally would be liable pursuant to the schedule and/or contract during the period of service decrease of electricity usage, provided:

1. The customer notifies the Company in writing of the customer's inability to receive service as a result of one or more of the above specified event(s); and
2. Said notice includes (in addition to any other pertinent information):
 - a. Extent (or magnitude) of the service decrease
 - b. Date of the event
 - c. Cause of the event
 - d. Probable duration of the service decrease; and
3. The customer is prompt and diligent in removing the cause of the service decrease; and
4. The customer submits a report to the Company at least every thirty days following the event explaining the customer's progress toward removing cause of the service decrease; and
5. The customer pays, pursuant to the customer's schedule and/or contract, for all service rendered prior to the service decrease.

In no event however shall this provision affect minimum demand or billing charges in any billing period to the date on which the Company receives the customer notice required above unless that notice is received within fifteen (15) days of the above specified events.

During the period that the terms of this provision shall be in effect, the customer shall pay for all service received, the charges for such service being determined pursuant to the schedule under which customer had been served prior to the event except for the minimum demand or billing charges which were waived as a consequence of this provision. Under no circumstance shall the waiver of the minimum demand or billing charges extend beyond the time the cause of the service decrease has been removed. On the date that the cause of the service decrease has been removed, billing shall resume pursuant to the customer's schedule and/or contract.

Any contract, which has been affected by the application of this provision, shall have its term extended for a period of time equal in length to the duration of service decrease.

If the event causing the service decrease is of such severity that the customer decides not to continue in business at the affected location, and so notifies the Company in writing, the above

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provision will not be applied. Under such circumstances the customer will pay to the Company (1) a sum equal to the value of the Company's estimated original plant in service including the cost of the transmission lines and other equipment erected or reserved specifically for that customer's use, less accumulated depreciation and less the net salvage value of that equipment, or (2) any remaining demand or minimum bill charges due under the contract or any extension thereof resulting from application of this provision.

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

The customer hereby agrees that no one except the employees of the Company, or its agents, shall be allowed to make any internal or external adjustments of any meter or any other piece of apparatus which shall be the property of the Company.

At the request of any customer served on a schedule containing a separate demand charge, the Company shall provide a demand signal to the customer. The customer shall pay to the Company the cost for providing the signal. The Company shall not be liable for a loss of signal, and in such event the customer shall pay for the demand and energy as actually metered by the Company.

Suspension of service for any of the above reasons shall not terminate the contract for service. The authorized agents or employees of the Company shall have free and safe access at all reasonable hours and in emergencies to the premises of the customer for purposes of installing, reading, removing, testing, replacing, or otherwise disposing of its apparatus and property, and the right of entire removal of the Company's property in the event of the termination of the contract for any cause. The customer will keep the area where the Company's apparatus and property are located free from obstruction, danger and/or safety hazards. The Company's agent will, upon request, show credentials and state the reasons for requiring access.

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

19. COMPANY'S LIABILITY

The Company will use reasonable diligence in furnishing a regular and uninterrupted supply of energy but does not guarantee uninterrupted service. The Company shall not be liable for damages in case such supply should be interrupted or fail by reason of an act of God, the public enemy, accidents, labor disputes, orders or acts of civil or military authority, breakdowns or injury to the machinery, transmission lines, distribution lines or other facilities of the Company, extraordinary repairs, or any act of the Company, including the interruption of service to any customer, taken to prevent or limit the extent or duration of interruption, instability or disturbance on the electric system

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of the Company or any electric system interconnected, directly or indirectly, with the Company's system, whenever such act is necessary or indicated in the sole judgment of the Company.

The Company shall not be liable for any loss, injury, or damage resulting from the customer's use of the customer's equipment or occasioned by the energy furnished by the Company beyond the delivery point. Unless otherwise provided in a contract between the Company and customer, the point at which service is delivered by the Company to the customer, to be known as "delivery point", shall be the point at which the customer's facilities are connected to the Company's facilities. The metering device is the property of the Company; however, the meter base and all internal parts inside the meter base are customer owned and are the responsibility of the customer to install and maintain. The Company shall not be liable for any loss, injury, or damage caused by equipment which is not owned, installed and maintained by the Company.

The customer shall provide and maintain suitable protective devices on the customer's equipment to prevent any loss, injury, or damage that might result from single phasing conditions or any other fluctuation or irregularity in the supply of energy. The Company shall not be liable for any loss, injury, or damage resulting from a single phasing condition or any other fluctuation or irregularity in the supply of energy which could have been prevented by the use of such protective devices. The Company shall not be liable for any damages, whether direct or consequential, including, without limitations, loss of profits, loss of revenue, or loss of production capacity occasioned by interruptions, fluctuations or irregularity in the supply of energy.

The Company is not responsible for loss or damage caused by the disconnection or reconnection of its facilities. The Company is not responsible for loss or damages caused by the theft or destruction of Company facilities by a third party.

Except as otherwise provided in this Section, the Company shall be liable to the customer for damage directly resulting from interruptions, irregularities, delays, or failures of electric service, caused by the negligence of the Company or its employees or agents, but any such liability shall not exceed the cost of repairing, or actual cash value, whichever is less, of equipment, appliances, and perishable food stored in a customer's residence damaged as a direct result of such negligence. The customer must notify the Company of any claim based on such negligence within thirty days after the interruption, irregularity, delay or failure begins. The Company shall not be liable for consequential damages of any kind. This limitation shall not relieve the Company from liability which might otherwise be imposed by law with respect to any claims for personal injuries to the customer.

The Company will provide and maintain the necessary line or service connections, transformers (when same are required by conditions of contract between the parties thereto), meters and other apparatus which may be required for the proper measurement of and protection to its service. All such apparatus shall be and remain the property of the Company and the Company shall be granted ready access to the same, except to read inside meters. Such access to inside meters shall be granted upon reasonable request to residential customers during regular business hours.

Approval of the above schedule language by the Commission does not constitute a determination by the Commission that the limitation of liability imposed by the Company should be upheld in a court of law. Approval by the Commission merely recognizes that since it is a court's

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responsibility to adjudicate negligence and consequent damage claims, it is also the court's responsibility to determine the validity of the exculpatory clause.

20. RESIDENTIAL SERVICE

The Residential Customer is a customer whose domestic needs for electrical service are limited to their primary single family residence, single occupancy apartment and/or condominium, mobile housing unit, or any other single family residential unit. Individual residences shall be served individually under a residential service schedule. The customer may not take service for two (2) or more separate residences through a single meter under any schedule, irrespective of common ownership of the several residences, except that in the case of an apartment house with a number of individual apartments the landlord shall have the choice of providing separate wiring for each apartment so that the Company may supply each apartment separately under the residential schedule, or of purchasing the entire service through a single meter under the appropriate general service schedule.

Where a single-family house is converted to include separate living quarters or dwelling units for more than one family, or where two (2) or more families occupy a single-family house with separate cooking facilities, the owner may, instead of providing separate wiring for each dwelling unit, take service through a single meter under the residential service schedule. In such case, there will be a single customer charge, but the quantity of kilowatt-hours in each block will be multiplied by the number of dwelling units or families occupying the building.

The residential service schedule shall cease to apply to that portion of a residence which becomes primarily used for business, professional, institutional or gainful purposes. Under these circumstances, customer shall have the choice: (1) of separating the wiring so that the residential portion of the premises is served through a separate meter under the residential service schedule and the other uses as enumerated above are served through a separate meter or meters under the appropriate general service schedule; or (2) of taking the entire service under the appropriate general service schedule. Motors of ten (10) HP or less may be served under the appropriate residential service schedule. Larger motors may be served where, in the Company's sole judgment, the existing facilities of the Company are adequate. The hallways and other common facilities of an apartment and condominium building or apartment and condominium complex are to be billed on the appropriate general service rate.

Detached building or buildings, actually appurtenant to the residence, such as a garage, stable or barn, may be served by an extension of the customer's residence wiring through the residence meter provided no business activities are transacted in the detached buildings.

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

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The Company's rules for the establishment of credit for residential utility service is governed by Chapter 4901:1-17 of the Ohio Administrative Code, and the Company's disconnect and reconnect procedures for residential customers is governed by Chapter 4901:1-18 of the Ohio Administrative Code.

21. DEPOSITS

Security for the payment of bills will be governed, as specified in Chapters 4901:1-10-14 and 4901:1-17-03 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 electric service if a customer files for protection under provisions of the United States Bankruptcy Code.

The Company may require a deposit by the customer not exceeding the amount of the estimated monthly average cost of the annual consumption by such customer plus thirty percent. The Company will pay interest on deposits, at a rate of not less than three percent per annum, so made in accordance with legal requirements, provided such deposit is left with the Company at least six (6) consecutive months. Retention by the Company, prior to final settlement, of any deposit or guarantee is not a payment or part payment of any bill for service.

22. BILLING AND BILLS PAYABLE

The customer will be held responsible for all charges of electric energy delivered at the customer's premises. Bills will be rendered by the Company to the customer monthly in accordance with the schedule selected applicable to the customer's service with the following exception:

Year-round residential and not-for-profit General Service Schedule customers shall have the option of paying bills under the Company's equal payment plan (Budget Plan), whereby the total 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 twelve (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 twelve (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.

In case the actual service used during any equal payment period exceeds 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 of the next normal equal payment period of twelve (12) months, and shall be payable in equal 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

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shall become payable immediately. In case the actual service used during the equal payment period is 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 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.

The customer will be held responsible for all charges for electric energy delivered at the customer's premises. Bills will be rendered for each month's use by the Company to the customer. All bills from the Company are due and payable 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 bill will not entitle 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 schedules is hereby defined to be the elapsed time between two successive meter readings approximately thirty (30) days apart.

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

If the amount of energy consumed is not properly registered by a meter for any reason, or is not properly charged to the customer's account, the Company will, for the period of time that incorrect billings can be established, adjust the meter readings and billings to reflect all available information concerning the actual use by the customer. Any resulting overpayment will be paid or credited to the customer. Except as provided below, any underpayment, not to exceed the length of time of the underbilling, except at the Company's discretion, will be billed to the customer. The Company will, if the customer requests, attempt to arrange a reasonable payment schedule in the event of underpayment. Should the amount of the adjustment be under dispute, the Company will continue to supply service and the customer shall continue to pay the amounts billed until a final determination is made.

The Company's policy on backbilling for residential customers shall comply with the orders of the Commission and Section 4933.28 of the Ohio Revised Code, as amended from time to time.

A customer shall be charged \$9.00 for any dishonored check received in payment for a bill rendered by the Company, unless the customer shows that the bank was in error.

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23. CHANGE OF ADDRESS BY CUSTOMER

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

When the Company receives notice from an existing customer that the service is to be discontinued, or from a prospective customer that an existing service is to be transferred into the prospective customer's name, the Company will, within three (3) regular Company working days, determine the meter reading for the final bill to the existing customer. 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 bill by the former customer, unless the former customer continues to be a consumer of electric service at that premise.

24. DENIAL OR DISCONTINUATION OF SERVICE

The Company reserves the right to refuse any applicant for service if the applicant is indebted to the Company for any service theretofore rendered at any location, provided the Company shall advise applicant to such effect, and provided that indebtedness for one (1) class of service shall not cause the refusal of service to a different class of service. The Company reserves the right to discontinue to serve any customer without notice in case of an emergency or to prevent theft from or fraud upon the Company. Service will not be restored until the customer has given satisfactory assurance that such fraudulent or damaging practice will be discontinued and has paid to the Company an amount estimated by the Company to be reasonable compensation for services fraudulently obtained and for any damage to property of the Company.

Subject to the further provisions for residential customers contained in Chapter 4901:1-18 of the Ohio Administrative Code which is herein incorporated by reference as it is from time to time amended, the Company also reserves the right after at least five (5) days' notice in writing to discontinue to serve any customer (1) who is indebted to the Company for any service theretofore rendered at any location (on other than equal payment plan accounts having a credit balance), and provided that indebtedness for one (1) class of service shall not cause the disconnection of service to a different class of service (2) for failure to provide and maintain adequate security for the payment of bills as requested by the Company, or (3) for failure to comply with these Terms and Conditions. Any discontinuance of service shall not terminate the contract between the Company and the customer nor shall it abrogate any minimum charge which may be effective.

When a Company employee is dispatched to a customer's premises for the purpose of performing collection activities due to the customer's delinquency, the customer will be charged \$16.00. A Company employee performing a disconnection is not authorized to make any extended payment arrangements with the customer. The collection charge of \$16.00 will be assessed to the account every time a collection trip is made. The Company, normally, would make no more than two (2) trips per month to any one customer's premises.

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

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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.

If a customer has been disconnected, upon payment or proof of payment of the delinquent amount plus a reconnection fee as specified below, which represents the cost to the Company of disconnecting and reconnecting a customer during the Company's normal working hours, the Company will reconnect the electric service on this same day, if such payment or proof of payment is made at the Company's office by 12:30 p.m., and otherwise as soon as possible but not later than the close of the Company's next regular working day. When such payment is made after 12:30 p.m. and the Company's employees cannot reconnect the service prior to the end of their normal workday, and the customer prefers to be reconnected prior to the beginning of the next regular workday, the disconnection and reconnection charge payable prior to reconnection will be the overtime rate specified below, an amount which recognizes the Company's average additional cost of reconnecting a customer outside of normal working hours. No reconnect for nonpayment will be made after 9:00 PM from April 15 through October 31 or after 7:00 PM November 1 through April 14.

Reconnection Service Charges

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

During Normal Business Hours

Reconnect at Meter	\$53.00
Reconnect at Pole	\$154.00
Install Locking Device and Reconnect	\$73.00

Other Than Normal Business Hours

Off Shift

Sunday or Holiday

Reconnect at Meter	\$98.00	\$119.00
Reconnect at Pole	\$192.00	\$221.00

When service has been terminated, at the customer's request, for non-credit related reasons, the customer will be assessed a \$77.00 charge for the disconnection, as well as a \$77.00 charge for the subsequent reconnection.

25. DISCONNECT PROVISIONS – NON-RESIDENTIAL

The Company may refuse or disconnect service to non-residential customers for any of the following reasons:

- (A) When the customer violates or fails to comply with the contract or tariffs;
- (B) When service to a customer or consumer violates any law of this state or any political subdivision thereof, or any federal law or regulation;
- (C) When a customer or consumer tampers with Company property or engages in a fraudulent practice to obtain service, as set forth in rule 4901:1-10-20 of the Ohio Administrative Code;

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- (D) For using electricity or equipment which adversely affects service to other customers or consumers, e.g., voltage fluctuations, power surges, and interruptions of service;
- (E) When a safety hazard to consumers or their premises, the public, or to the Company personnel or facilities exists;
- (F) When the customer, landlord of the tenant/customer, or tenant leasing the landlord/customer's premises refuses access to Company's facilities or equipment on the customer's property or property leased by the customer;
- (G) For nonpayment of bills and any tariff charges, including security deposits and amounts not in bona fide dispute. Where the customer has registered a complaint with the Commission's public interest center or filed a formal complaint with the Commission which reasonably asserts a bona fide dispute, the Company shall not disconnect service if the customer pays either the undisputed portion of the bill or the amount paid for the same billing period in the previous year;
- (H) When the customer vacates the premises;
- (I) For repairs, provided that the Company has notified consumers prior to scheduled maintenance interruptions in excess of six (6) hours;
- (J) Upon the customer's request;
- (K) A former customer, whose account with that is in arrears for service furnished at the premises, resides at, or has requested service for, such premises;
- (L) When an emergency may threaten the health or safety of a person, a surrounding area, or the operation of the Company's electrical system; and
- (M) For other good cause shown.

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

26. PRE-ENROLLMENT CUSTOMER INFORMATION LIST

The Company will offer to Competitive Retail Electric Service (CRES) Providers the Pre-Enrollment Customer Information List with updates available quarterly. 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.

27. 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

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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.
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

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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 nondiscriminatory 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.

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

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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.

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 \$50.00, 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 \$100.00, 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

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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 of 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.

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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Applicable Riders

Rider Description	Standard Service	Open Access Distribution Service	Sheet No.
Universal Service Fund Rider	Yes	Yes	60-1
KWH Tax Rider	Yes	Yes	62-1
Provider of Last Resort Charge Rider	Yes	Yes	69-1
Electronic Transfer Rider	Yes	Yes	70-1
Monongahela Power Litigation Termination Rider	Yes	Yes	73-1
Transmission Cost Recovery Rider	Yes		75-1
Fuel Adjustment Clause Rider	Yes		80-1
Energy Efficiency and Peak Demand Reduction Cost Recovery Rider	Yes	Yes	81-1
Economic Development Cost Recovery Rider	Yes	Yes	82-1
Enhanced Service Reliability Rider	Yes	Yes	83-1
gridSMART™ Rider	Yes	Yes	84-1
Environmental Investment Carrying Cost Rider	Yes		85-1
Deferred Asset Recovery Rider	Yes	Yes	87-1
Standard Offer Generation Service Rider	Yes		88-1
Distribution Investment Rider	Yes	Yes	89-1

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 10-1

P.U.C.O. NO. 8

SCHEDULE RS
(Residential Service)

Availability of Service

Available for residential service through one meter to individual residential customers.

Non-Demand Metered Service

Monthly Rate (Schedule Codes 011, 012, 013, 014, 015, 017, 022, 038)

	Distribution
Customer Charge (\$)	8.40
Energy Charge (\$ per KWH)	2.140

Demand Metered Service

Available for residential service through one single-phase demand meter to individual residential customers.

Monthly Rate (Schedule Code 019)

	Distribution
Customer Charge (\$)	8.90
Demand Charge (\$ per kW)	3.71

Storage Water Heating Provision

Availability of this provision is limited to those customers served under this provision as of December 31, 2000 taking Non-Demand Metered or Demand Metered service.

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 250 KWH of use in any month shall be billed at the storage water heating energy charge. (Schedule Codes 012, 024)
- (b) For minimum capacity of 100 gallons, the last 350 KWH of use in any month shall be billed at the Storage Water Heating Energy Charge. (Schedule Codes 013, 025)
- (c) For minimum capacity of 120 gallons or greater, the last 450 KWH of use in any month shall be billed at the storage water heating energy charge. (Schedule Codes 014, 026)

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.

(Continued on Sheet No. 10-2)

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 10-2

P.U.C.O. NO. 8

SCHEDULE RS
(Residential Service)

For the purpose of this provision, the on-peak billing period is defined as 7a.m. to 9p.m. local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9 p.m. to 7a.m. 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.

Load Management Water Heating Provision (Schedule Codes 011, 027)

Availability of this provision is limited to those customers served under this provision as of December 31, 2000 taking Non-Demand Metered or Demand Metered service.

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.

	Demand Metered	Non- Demand Metered
Load Management Water Heating Distribution Energy Charge (\$ per KWH)	0.000	2.140

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 7a.m. to 9p.m. local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9p.m. to 7a.m. 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.

(Continued on Sheet No. 10-3)

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 10-3

P.U.C.O. NO. 8

SCHEDULE RS
(Residential Service)

Time-of-Day Metered Service

Monthly Rate (Schedule Codes 030, 032, 034)

Available for residential service through one single-phase multiple-register meter capable of measuring electrical energy consumption during the on-peak and off-peak billing periods to individual residential customers.

	Distribution
Customer Charge (\$)	9.25
Energy Charge (\$ per KWH)	2.140

Customers shall have the option of receiving Non-Demand Metered service under Schedule RS for their general-use load by separately wiring such load to a standard residential meter. The distribution service charge for the separate meter shall be \$4.40 per customer per month.

For the purpose of this rate, the on-peak billing period is defined as 7 a.m. to 9 p.m. local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9 p.m. to 7 a.m. 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.

Experimental Electrical Vehicle Supply Equipment (EVSE) Provision

Available to customers taking Time-of-Day Metered service and using charging stations for Plug-In Electric Vehicles (PEV) programmed to consume electrical energy primarily during off-peak hours specified by the Company, who take Standard Service from the Company.

The first 100 customers opting to obtain service under this tariff for the purpose of charging PEVs registered and operable on public highways in the State of Ohio may choose to have the Company reimburse up to \$2,500 toward the purchase of Company approved EVSE. EVSE is defined as the charging station including conductors, the ungrounded, grounded, and equipment grounding conductors, the electric vehicle connectors, attachment plugs, and all other fittings, devices, power outlet, or apparatus installed specifically for the purpose of delivering electric energy from the premises wiring to the PEV (if not otherwise provided) and installation costs of a separately metered circuit. All installations shall be performed by a Company approved contractor and must conform to Company specifications. Customer choosing service under the EVSE Option must execute a contract with the Company that specifies the terms and conditions of the agreement including proof of purchase of a qualifying PEV.

For the purpose of this provision, the on-peak billing period is defined as 7 a.m. to 9 p.m. local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9 p.m. to 7 a.m. 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.

Metering shall be installed at the Company's discretion that is capable of separately identifying PEV usage. Customer-specific information will be held as confidential and the data presented in any analysis will protect the identity of the individual customer.

(Continued on Sheet No. 10-4)

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Original Sheet No. 10-4

P.U.C.O. NO. 8

SCHEDULE RS
(Residential Service)

The Company reserves the right to inspect at all reasonable times the EVSE 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 service schedule.

Experimental Residential Time-of-Day Service

Available to individual residential customers on a voluntary, experimental basis for residential electric service through one single-phase, multi-register meter capable of measuring electrical energy consumption during variable pricing periods. Availability is restricted to customers served by the circuits designated for the Company's gridSMARTSM pilot program. This tariff will be in effect for a minimum of one (1) year. Customers selecting this schedule must take service under this schedule for a minimum of one (1) year. A written agreement may, at the Company's option, be required.

Customers may enroll in this Schedule during the period of September 1 – March 1.

This schedule is not available to customers currently taking service under Schedule R-R-1 or the PIPP Plus program.

Monthly Rate (Schedule Code 040)

	Distribution
Customer Charge (\$)	9.25
Energy Charge (\$ per KWH):	
Low Cost Hours	2.140
High Cost Hours	2.140

Billing Hours

<u>Months</u>	<u>Low Cost Hours</u>	<u>High Cost Hours</u>
Approximate Percent (%) of Annual Hours	94%	6%
October 1 to May 31	All Hours	None
June 1 to September 30	Midnight to 1 PM, 7 PM to Midnight	1 PM to 7 PM

NOTE: All kWh consumed during weekends (all hours of the day on Saturdays and Sundays) and the legal holidays of Independence Day and Labor Day are billed at the low cost level.

(Continued on Sheet No. 10-5)

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Original Sheet No. 10-5

P.U.C.O. NO. 8

SCHEDULE RS
(Residential Service)

Minimum Charge

The minimum monthly charge under this schedule shall be the sum of the customer charge and all applicable riders.

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 Commission-approved riders on Sheet Number 4-1.

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 available to customers engaged in agricultural enterprises where service is taken through one (1) meter for that customer's primary residence, and not more than 100 kW of connected electrical load outside the residence. This schedule is not extended to operation of a commercial nature or operations such as processing, preparing or distributing products not raised or produced on the farm, unless such operation is incidental to the usual residential and farm uses.

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 3-phase service. Where motors or heating equipment are used for commercial or industrial purposes, the applicable general service schedule will apply to such service.

Customers with cogeneration and/or small power production facilities which qualify under Section 210 of the Public Utility Regulatory Policies Act of 1978 shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company. All other customers having sources of electrical energy supply other than the Company shall take service under Schedule SBS or Schedule NEMS.

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Rider DLC
(Experimental Direct Load Control Rider)

Availability of Service

Available to individual residential customers on a voluntary, experimental basis for residential electric service. Availability is restricted to customers served by the circuits designated for the Company's gridSMART® program. Customers taking service under Schedule CPP are not eligible for this rider. This rider will be in effect for a minimum of one (1) year.

For non-owner occupied multi-family dwellings, the Company may require permission from the owner to install auxiliary communicating equipment. Customers will not be eligible for this rider if the owner does not allow installation of auxiliary communicating equipment.

Service under this rider is limited based upon the availability of smart thermostat devices. The company plans to have 190 smart thermostat devices available in calendar year 2010 and an additional 7,000 smart thermostat devices available in calendar year 2011. At the Company's option, this rider may be made available to additional customers. Upon request by the Company and approval by the Commission in a future filing, additional customers may be responsible for the Commission-approved cost of the smart thermostat device.

Program Description

To participate, customers must allow the Company, or its authorized agents, to install a smart thermostat device and, if necessary, auxiliary communicating devices to control the customer's central electric cooling unit(s). All such devices shall be installed at a time that is consistent with the orderly and efficient deployment of this program.

The Company will utilize the smart thermostat device to reduce customer's energy use during load management events. The smart thermostat device may employ either a temperature setback or cycling methodology.

Under a temperature setback methodology, the Company may increase the preset temperature on the customer's thermostat by no more than four (4) degrees during load management events.

Under a cycling methodology, the Company may cycle off the central electric cooling unit(s) generally for up to one-half of every hour of a load management event.

Company planned load management events shall not exceed five (5) hours per day. Such non-emergency load management events shall not exceed 15 events and shall occur only during the months of May through September between Noon and 8 pm.

For emergency purposes, load management events shall not exceed 10 events per PJM planning year (June through May) and not last longer than six (6) hours duration. Emergencies shall be determined by PJM as defined in PJM Manual 13 – Emergency Operations. Emergency load management events can only occur between Noon and 8 pm on weekdays during May through September and 2 pm to 10 pm on weekdays during October through April.

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Original Sheet No. 15-2

P.U.C.O. NO. 8
Rider DLC
(Experimental Direct Load Control Rider)

Rate Credit

Customers taking service under Schedules RS shall receive the following monthly billing credits in June through October for each central electric cooling unit controlled during the calendar months of May through September:

- \$8.00 for any calendar month where the customer does not override an event signal
- \$4.00 for any calendar month where the customer overrides one (1) event signal
- \$0.00 for any calendar month where the customer overrides more than one (1) event signal

For any month that the customer uses less than 700 kWh, instead of the above monthly credits, the following monthly billing credits apply:

- \$3.00 for any calendar month where the customer does not override an event signal
- \$1.50 for any calendar month where the customer overrides one (1) event signal
- \$0.00 for any calendar month where the customer overrides more than one (1) event signal

Such credits shall not reduce the customer's bill below the minimum charge as specified in the schedule under which the customer takes service.

Equipment

The Company will furnish and install, in the customer's presence, a smart thermostat device and, if necessary, an auxiliary communicating device inside the customer's residence. All equipment will be owned and maintained by the Company until such time as the experimental direct load control program is discontinued or the customer requests to be removed from the program after completing the initial mandatory period of one (1) cooling season (May through September). At that time, ownership of the smart thermostat will transfer to the customer and the auxiliary communicating device will be picked up or returned to the Company in good working order. The customer is not required to pay a deposit for this equipment; however, failure to return the auxiliary communicating device in good working order may result in additional charges in the amount of the current prevailing cost of the auxiliary equipment.

Should the customer lose or damage the smart thermostat device or auxiliary communicating equipment, the customer will be responsible for the cost of repairing or replacing the device(s). If the device(s) malfunctions through no fault of the customer, the Company will replace or repair the device(s) at its expense.

Contract

Participating customers must agree to participate for an initial period of one (1) cooling season (May through September) and thereafter may discontinue participation by contacting the Company.

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Rider DLC
(Experimental Direct Load Control Rider)

Special Terms and Conditions

This Rider is subject to the Company's Terms and Conditions of Service and all provisions of the schedule under which the Customer takes service, including all payment provisions.

The Company shall not be required to install load management equipment if the installation can not be justified for reasons such as: technological limitations, safety concerns, or abnormal utilization of equipment, including vacation or other limited occupancy residences.

The Company and its authorized agents shall be permitted access to the customer's premises during normal business hours to install, inspect, test, or maintain the load management device(s). The Company shall also be allowed access to the customer's premise to repair or remove faulty load management device(s).

The Company shall collect data during the course of this experiment. Customer-specific information will be held as confidential and data presented in any analysis will protect the identity of the individual customer.

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Original Sheet No. 20-1

SCHEDULE GS-1
(General Service - Small)

Availability of Service

Available for general service to secondary customers with maximum demands less than 10 KW.

Monthly Rate (Schedule Codes 211, 716) Non-Demand Meter

	Distribution
Customer Charge (\$)	7.85
Energy Charge (¢ per KWH)	1.747

Minimum Charge

The minimum monthly charge under this schedule shall be the sum of the customer charge and all applicable riders.

Delayed Payment Charge

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 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of 5% of the unpaid balance 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 Commission approved Riders on Sheet Number 4-1.

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 which qualify under Section 210 of the Public Utility Regulatory Policies Act of 1978 shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company. All other customers having sources of electrical energy supply other than the Company shall take service under Schedule SBS or Schedule NEMS.

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Original Sheet No. 20-2

SCHEDULE GS-1
(General Service - Small)

Energy Storage 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. Customers eligible to be served under this provision shall have the option to have only their load management devices separately metered and served under the appropriate provision of this schedule. The customer shall be responsible for all local facilities required to take service under this provision. A time-of-day meter is required to take service under this provision.

Customers shall have the option of receiving service under Schedule GS-1 for their general-use load by separately wiring such load to a standard meter. The distribution service charge for the separate meter shall be \$4.00 per customer per month.

Monthly Rate (Schedule Codes 225)

	Distribution
Energy Storage Customer Charge (\$)	8.70
Time-of-Day Energy Charge (\$ per KWH):	1.747

For purpose of this provision, the on-peak billing period is defined as 7 a.m. to 9 p.m. local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9 p.m. to 7 a.m. 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 customer's energy storage devices which qualify for service under this 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 appropriate general service schedule.

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.

(Continued on Sheet No. 20-3)

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COLUMBUS SOUTHERN POWER COMPANY

P.U.C.O. NO. 8

Original Sheet No. 20-3

SCHEDULE GS-1
(General Service - Small)

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.

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 213)

	Distribution
Unmetered Service Customer Charge (\$)	6.30
Unmetered Service Energy Charge (¢ per KWH)	1.747

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

Experimental Small General Service Time-of-Day

Availability of Service

Available on a voluntary, experimental basis for general service to customers with maximum demands less than 10 kW through one single-phase, multi-register meter capable of measuring electrical energy consumption during variable pricing periods. Availability is restricted to customers served by the circuits designated for the Company's gridSMART® program. This tariff will be in effect for a minimum of one (1) year. Customers selecting this schedule must take service under this schedule for a minimum of one (1) year.

Customers may enroll in this Schedule during the period of September 1 – March 1.

Monthly Rate (Schedule Code: 284)

	Distribution
Customer Charge (\$)	8.70
Energy Charge (¢ per KWH):	
Low Cost Hours	1.747
High Cost Hours	1.747

(Continued on Sheet No. 20-4)

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SCHEDULE GS-1
(General Service - Small)

Billing Hours

<u>Months</u>	<u>Low Cost Hours</u>	<u>High Cost Hours</u>
Approximate Percent (%) of Annual Hours	94%	6%
October 1 to May 31	All Hours	None
June 1 to September 30	Midnight to 1 PM, 7 PM to Midnight	1 PM to 7 PM

NOTE: All kWh consumed during weekends (all hours of the day on Saturdays and Sundays) and the legal holidays of Independence Day and Labor Day are billed at the low cost level.

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SCHEDULE GS-2
(General Service - Large)

Availability of Service

Available for general service to customers with maximum demands greater than or equal to 10 KW.

Demand Metered:

Schedule Codes		Distribution
208,209	Secondary Voltage:	
210, 215	Customer Charge (\$)	12.85
240, 242	Demand Charge (\$ per KW)	4.90
250, 336	Excess KVA Demand Charge (\$ per KVA)	2.04
631, 635	Excess KVAR Charge (\$ per KVAR)	0.69
	Off-Peak Excess Demand Charge (\$ per KW)	0.00
217,219	Primary Voltage:	
232, 244	Customer Charge (\$)	52.60
246, 254	Demand Charge (\$ per KW)	3.81
322, 337	Excess KVA Demand Charge (\$ per KVA)	2.04
	Excess KVAR Charge (\$ per KVAR)	0.69
	Off-Peak Excess Demand Charge (\$ per KW)	0.00
236, 237 245, 248	Subtransmission/Transmission Voltage:	
256, 257	Customer Charge (\$)	806.10
238, 239	Demand Charge (\$ per KW)	0.00
323, 324	Excess KVA Demand Charge (\$ per KVA)	2.04
338, 339	Excess KVAR Charge (\$ per KVAR)	0.69
	Off-Peak Excess	0.00

Minimum Charge

The minimum monthly charge under this schedule shall be the sum of the customer charge, the product of the demand charge and the monthly billing demand, and all Commission-approved riders shown on Sheet Number 4-1.

(Continued on Sheet No. 21-2)

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P.U.C.O. NO. 8

SCHEDULE GS-2
(General Service - Large)

Monthly Billing Demand

Energy supplied hereunder will be delivered through not more than 1 single-phase or 1 poly-phase meter. Billing demand in KW shall be taken each month as the single highest 30-minute integrated peak in KW 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. For accounts over 100 KW, monthly billing demand established hereunder shall not be less than 60% of the greater of (a) the customer's contract capacity in excess of 100 KW, or (b) the customer's highest previously established monthly billing demand during the past 11 months in excess of 100 KW. In no event shall the monthly billing demand be less than (a) minimum billing demand, if any, specified in the service contract, or (b) 5 KW for any account.

If more than 50% of the customer's connected load is for electric space heating purposes, the minimum monthly billing demand for the billing months of June through October will be 25% of the greater of (a) the customer's contract capacity in excess of 100 KW, or (b) the customer's highest previously established monthly billing demand during the past 11 months in excess of 100 KW.

For customers primarily engaged in seasonal agricultural related activities, the minimum monthly billing demand will be 25% of the greater of (a) the customer's contract capacity in excess of 100 KW, or (b) the customer's highest previously established monthly billing demand during the past 11 months in excess of 100 KW.

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

Excess KVAR/KVA Demand

For customers with contract capacities of 8,000 KW or greater, the monthly excess KVAR demand shall be metered KVAR, leading or lagging, in excess of 50% of the maximum metered KW demand.

For all other customers, the monthly KVA demand shall be determined by dividing the maximum metered KW demand by the average monthly power factor. The excess KVA demand, if any, shall be the amount by which the monthly KVA demand exceeds the greater of (a) 115% of the maximum metered KW demand or (b) 100 KVA.

The Metered Voltage adjustment, as set forth below, shall apply to the customer's excess KVAR/KVA 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.

(Continued on Sheet No. 21-3)

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SCHEDULE GS-2
(General Service - Large)

For the purpose of this provision, the on-peak billing period is defined as 7a.m. to 9p.m. local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9p.m. to 7a.m. 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, KW, KVAR and RKVAH values will be adjusted for billing purposes. If the Company elects to adjust KWH, KW, KVAR and RKVAH 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.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the Commission-approved riders on Sheet Number 4-1.

Delayed Payment Charge

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 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of 2% of the unpaid balance 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.

Term of Contract

For customers with annual average demands greater than 500 KW, contracts will be required for an initial period of not less than 1 year and shall remain in effect thereafter until either party shall give at least 6 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.

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 local 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.

The Company shall not be required to supply capacity in excess of that contracted for except by mutual agreement.

(Continued on Sheet No. 21-4)

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SCHEDULE GS-2
(General Service - Large)

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.

In the event the Company, in order to prevent voltage fluctuation or disturbances on its system, installs separate transformer or transformers to supply service to welders, X-ray machines, or other equipment having similar electrical operating characteristics, such service will be metered and billed separately from customer's other service. The minimum monthly charge for separate service to welders, X-ray machines, etc., will be the amount determined pursuant to the Minimum Charge section above, plus a distribution charge of \$0.59/KVA of installed transformer capacity.

Customers with cogeneration and/or small power production facilities which qualify under Section 210 of the Public Utility Regulatory Policies Act of 1978 shall take service under Schedule COGEN/SPP, Schedule NEMS, or by special agreement with the Company. All other customers having sources of electrical energy supply other than the Company shall take service under Schedule SBS or Schedule NEMS.

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.

	Distribution
Breakdown Service Minimum Demand Charge (\$ per KW)	4.90

Energy Storage 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. Customers eligible to be served under this provision shall have the option to have only their load management devices separately metered and served under the appropriate provision of this schedule. The customer shall be responsible for all local facilities required to take service under this provision. 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 - Large)

Customers shall have the option of receiving service under Schedule GS-2 for their general-use load by separately wiring such load to a standard meter. The distribution service charge for the separate meter shall be \$7.95 per customer per month.

Monthly Rate (Schedule Codes 223, 251)

	Distribution
Energy Storage Additional Customer Charge (\$)	12.85
Energy Storage Energy Charge (¢ per KWH):	1.468

For purpose of this provision, the on-peak billing period is defined as 7a.m. to 9p.m. local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9 p.m. to 7a.m. 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 customer's energy storage devices which qualify for service under this 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 appropriate general service schedule.

Time-of-Day Energy Metered Provision

Available for general service customers with maximum demands less than 500 KW. Availability is limited to secondary service and the first 2,000 customer applying for service under this provision. A time-of-day meter is required to take service under this provision.

Schedule Code	Secondary	Distribution
229	Customer Charge (\$)	12.85
	Energy Charge (¢ per KWH):	1.468

For purpose of this provision, the on-peak billing period is defined as 7a.m. to 9p.m. local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9 p.m. to 7a.m. 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.

Recreation Lighting Service

Available to customers for separately metered non-profit outdoor recreation facilities.

Monthly Rate (Schedule Code 214)

	Distribution
Recreational Lighting Customer Charge (\$)	12.00
Recreational Lighting Energy Charge (¢ per KWH):	1.468

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Original Sheet No. 25-1

P.U.C.O. NO. 8

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 kW of interruptible capacity.

The total interruptible power contract capacity for all customers served under this schedule and all other interruptible power schedules, contracts and agreements offered by the Company, will be limited to 75,000 kW. 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. 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 AEP Emergency Operating Plan, 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 firm service 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-2 with generation and transmission billed at rates specified for Schedule GS-4. 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 kW capacity, in multiples of 1,000 KW, 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.

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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.

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P.U.C.O. NO.8

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 AEP Emergency Operating Plan, 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 KW 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 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		Distribution
336	Secondary Voltage:	
	Customer Charge (\$)	12.85
	Demand Charge (\$ per KW)	4.90
	Excess KVA Demand Charge (\$ per KVA)	2.04
337	Primary Voltage:	
	Customer Charge (\$)	52.60
	Demand Charge (\$ per KW)	3.81
	Excess KVA Demand Charge (\$ per KVA)	2.04
338	Subtransmission Voltage:	
	Customer Charge (\$)	806.10
	Demand Charge (\$ per KW)	0.00
	Excess KVA Demand Charge (\$ per KVA)	2.04
339	Transmission Voltage:	
	Customer Charge (\$)	806.10
	Demand Charge (\$ per KW)	0.00
	Excess KVA Demand Charge (\$ per KVA)	2.04

The distribution Reactive Demand Charge for each KVAR of reactive demand, leading or lagging, in excess of 50% of the KW metered demand is \$0.69 per KVAR.

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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.

Monthly Billing Demand

The billing demand in KW shall be taken each month as the single highest 30-minute integrated peak in KW, as registered during the month by a demand meter or indicator. Where energy is presently delivered through 2 meters, the monthly billing demand will be taken as the sum of the 2 demands separately determined. Monthly billing demand established hereunder shall not be less than 60% of the greater of (a) the customer's contract capacity, or (b) the customer's highest previously established monthly billing demand during the past 11 months, nor less than 1,000 kW.

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

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 reactive demand in KVAR shall be taken each month as the single highest 30-minute integrated peak in KVAR as registered during the month by a demand meter or indicator.

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.

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SCHEDULE IRP-D
(Interruptible Power - Discretionary)

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, KW and KVAR will be adjusted for billing purposes. If the Company elects to adjust KWH, KW and KVAR 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.

Delayed Payment Charge

Bills are due and payable by in full by mail, checkless payment plan, electronic payment plan or at an authorized payment agent of the Company within 21 days after the mailing of the bill. On accounts not so paid, customer shall pay Company interest on the unpaid amount at the rate of 8% per annum from the due date to the date of payment of said bills.

Applicable Riders

Monthly Charges computed under this schedule shall be adjusted in accordance with the Commission approved Riders on Sheet Number 4-1.

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 (1) 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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P.U.C.O. NO. 8

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:

- Option 1 - The customer does not sell any energy 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 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, if any, as determined by appropriate meters located at one delivery point.
- Option 3 - The customer sells to the Company the total energy and produced by the customer's qualifying COGEN/SPP facilities, while simultaneously purchasing from the Company its total load requirements under the applicable, as determined by appropriate meters located at one delivery point.

For customers with COGEN/SPP facilities which qualify under Section 210 of the Public Utility Regulatory Policies Act of 1978, and which have a total design capacity greater than 100 KW, the Company shall negotiate a contract for service on an individual case basis which shall include energy payments and may include capacity payments, if appropriate.

Monthly Charges for Delivery from the Company to the Customer

Supplemental Service

Available to the customer to supplement another source of power supply which will enable either or both sources of supply to be utilized for all or any part of the customer's total requirements.

Charges for energy, and demand where applicable, to serve the customer's net or total load shall be determined according to the supplemental service schedule established under Schedule SBS. Option 1 and Option 2 customers with COGEN/SPP facilities having a total design capacity of more than 10 KW shall receive supplemental service under demand-metered rate schedules.

Backup and Maintenance Service

Options 1 and 2 customers having a total design capacity of more than 10 kW shall be required to purchase service under Schedule SBS to replace energy from COGEN/SPP facilities during the maintenance and unscheduled outages of its COGEN/SPP facilities.

(Continued on Sheet No. 26-2)

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P.U.C.O. NO. 8

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

Additional Charges

There shall be additional monthly 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.

Options 2 & 3 - Where meters are used to measure the excess or total energy purchased by the Company, the cost of the additional time-of-day metering facilities shall be paid by the customer as part of the Local Facilities Charge. In addition, a monthly distribution metering charge to cover the cost of operation and maintenance of such facilities shall be as follows:

	<u>Single Phase</u>	<u>Polyphase</u>
	\$	\$
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 the customer's 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 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 reasonably determined by the Company for each case and collected from the customer. 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 nor the maximum rate permitted by law. 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.

(Continued on Sheet No. 26-3)

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P.U.C.O. NO. 8

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

Monthly Credits or Payments for Energy and Capacity Deliveries

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

On-Peak KWH	2.73¢ per KWH
Off-Peak KWH	2.42¢ per KWH

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

On-Peak and Off-Peak Hours

For purpose of this provision, the on-peak billing period is defined as 7 a.m. to 9p.m. local time for all weekdays, Monday through Friday. The off-peak billing period is defined as 9 p.m. to 7 a.m. 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.

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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COLUMBUS SOUTHERN POWER COMPANY

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P.U.C.O. NO. 8

SCHEDULE SBS
(Standby Service)

Availability of Service

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

Supplemental Service

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

Backup Service

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

Maintenance Service

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

Conditions and Limitations of Standby Service Availability

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

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

(Continued on Sheet No. 27-2)

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Original Sheet No. 27-2

P.U.C.O. NO. 8

**SCHEDULE SBS
(Standby Service)**

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 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 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 supplemental schedule requires KVA billing, then the metered demand shall be adjusted to KVA accordingly.

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 Company's system.

Backup Service

1. Determination of Backup Contract Capacity

The backup contract capacity in KW 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.

(Continued on Sheet No. 27-3)

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SCHEDULE SBS
(Standby Service)

The customer shall specify the desired backup contract capacity to the nearest KW 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.

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 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 monthly billing demand under the supplemental service schedule shall be the maximum adjusted 30-minute integrated demand. 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

	Distribution
Backup Energy Charge (\$ per KWH):	
Secondary Voltage	0.00
Primary Voltage	0.00
Subtransmission/Transmission Voltages	0.00

(Continued on Sheet No. 27-4)

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SCHEDULE SBS
(Standby Service)

Demand Charge:

	Service Reliability Level	% Forced Outage Rate	Allowed Outage Hours	Distribution
Backup Demand Charge (\$ per KW):				
Secondary Voltage:	A	5	438	4.90
	B	10	876	4.90
	C	15	1,314	4.90
	D	20	1,752	4.90
	E	25	2,190	4.90
	F	30	2,628	4.90
Primary Voltage:	A	5	438	3.81
	B	10	876	3.81
	C	15	1,314	3.81
	D	20	1,752	3.81
	E	25	2,190	3.81
	F	30	2,628	3.81
Subtransmission/ Transmission Voltages:	A	5	438	0.00
	B	10	876	0.00
	C	15	1,314	0.00
	D	20	1,752	0.00
	E	25	2,190	0.00
	F	30	2,628	0.00

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SCHEDULE SBS
(Standby Service)

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.

Maintenance Service

1. 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 to the nearest KW 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 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 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 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 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)**

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 monthly billing demand under the supplemental service schedule shall be the maximum adjusted 30-minute integrated demand.

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 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:

	Distribution
Maintenance Energy Charge (\$ per KWH):	
Secondary Voltage	0.789
Primary Voltage	0.614
Subtransmission/Transmission Voltages	0.000

(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:

	Distribution
Demand Charge (\$ per KW)	3.72

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

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 21 days after the mailing of the bill. On all accounts not so paid, an additional charge of 2% of the unpaid balance 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 Commission-approved riders on Sheet Number 4-1.

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.

(Continued on Sheet No. 27-8)

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**SCHEDULE SBS
(Standby Service)**

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.

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.

Filed pursuant to Orders dated _____ in Case No. _____

Issued: _____

Issued by
Joseph Hamrock, President
AEP Ohio

Effective: _____

SCHEDULE NEMS
(Net Energy Metering Service)

Availability of Service

This schedule is available to customers with 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.

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 or a fuel cell;
 - b. 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 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 Company, upon written request of the customer, shall install at the customer's expense 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.

(Continued on Sheet No. 28-2)

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SCHEDULE NEMS
(Net Energy Metering Service)**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).

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. 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.

Filed pursuant to Order dated _____ in Case No. _____

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Joseph Hamrock, President
AEP Ohio

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

Availability of Service

This schedule is available to hospital customers with 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. Section 3701.01 of the Revised Code currently defines "hospital" to include public health centers and general, mental, chronic disease and other types of hospitals and related facilities, such as laboratories, outpatient departments, nurses' home facilities, extended care facilities, self-care units and central service facilities operated in connection with hospitals, and also includes education and training facilities for health professions personnel operated as an integral part of a hospital, but does not include any hospital furnishing primarily domiciliary care.

Conditions of Service

1. A qualifying hospital customer is one whose generating facility complies with all the following requirements:
 - a. 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.
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 either two meters or a single meter capable of registering the flow of electricity in each direction. One meter or register shall be capable of measuring the electricity generated by the hospital customer at the time it is generated. If the existing electrical meter installed at the customer's facility is not capable of separately measuring the electricity the hospital customer generates at the time it is generated, the Company, upon written request of the hospital customer, shall install at the customer's expense 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.

(Continued on Sheet No. 29-2)

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COLUMBUS SOUTHERN POWER COMPANY

P.U.C.O. NO. 8

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

Monthly Charges

Monthly charges for energy, and demand where applicable, to serve the customer's 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).

All electricity flowing from the Company to the hospital customer shall be charged as it would have been if the hospital customer were not taking service under this schedule.

All electricity generated by the hospital customer shall be credited at the market value as of the time the hospital customer generated the electricity. The market value of the hospital customer's generated electricity shall be the hourly AEP East Load Zone Real-Time Locational Marginal Price (LMP) established by PJM.

The hospital customer's monthly bill shall reflect the net of Company charges for electricity flowing from the Company to the hospital customer and the market value credit for electricity generated by the hospital customer. If the customer's net billing is negative during the billing period, the net credit dollar amount shall be used to offset billing in subsequent billing periods. 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.

Filed pursuant to Order dated _____ in Case No. _____

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Joseph Hamrock, President
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SCHEDULE AFS
(Alternative Feed Service Rider)

Availability of Service

Standard Alternate Feed Service (AFS) is a premium service providing a redundant distribution service through a redundant distribution line and distribution station transformer, with automatic or manual switch-over and recovery, which provides increased reliability for distribution service. Schedule AFS applies to those customers requesting new or upgraded AFS after the effective date of this schedule. Schedule AFS also applies to existing customers that desire to maintain redundant service when the Company must make expenditures in order to continue providing such service and those customers provided AFS under a contract.

Schedule AFS is available to customers served under Schedule GS-2, 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.

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.

(Continued on Sheet No. 30-2)

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COLUMBUS SOUTHERN POWER COMPANY

P.U.C.O. NO. 8

SCHEDULE AFS
(Alternative Feed Service Rider)

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	\$3.81/ kW
Secondary Voltage AFS installed prior to January 1, 2012 (Not available for new service)	\$4.90/ kW

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 21 days after the mailing of the bill. On accounts not so paid, an additional charge of 5% of the unpaid balance will be made.

AFS Capacity Reservation

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
(Alternative Feed Service Rider)

Determination of Billing Demand

Full-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, 2012, can be replaced with like-kind equipment with approval of the Company.

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.

(Continued on Sheet No. 30-4)

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P.U.C.O. NO. 8
SCHEDULE AFS
(Alternative Feed Service Rider)

Customer owned transfer switches in service prior to January 1, 2012, 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:

- o After 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.
- o In 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.
- o Return to the basic service circuit will be performed manually by the customer, and will be coordinated with the Company load dispatcher.
- o In 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.
- o If 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.
- o All of the above testing, inspection and maintenance conditions will apply.
- o All 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, 2012, 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.

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.

(Continued on Sheet No. 30-5)

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Joseph Hamrock, President
AEP Ohio

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SCHEDULE AFS
(Alternative Feed Service Rider)

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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COLUMBUS SOUTHERN POWER COMPANY

P.U.C.O. NO. 8

Original Sheet No. 40-1

SCHEDULE OL
(Outdoor Lighting)

Availability of Service

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

Monthly Rate

Overhead Lighting Service

Monthly Rate

For each lamp with luminaire and an upsweep arm not over six (6) 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	Distribution
Luminaire:		
High Pressure Sodium		
9,000 lumen	100	7.25
16,000 lumen	150	8.04
22,000 lumen	200	9.14
50,000 lumen	400	10.79
9,000 lumen Post Top	100	13.77
16,000 lumen Post Top	150	13.93
9,000 lumen cutoff	100	8.37
27,500 lumen cutoff	250	11.33
50,000 lumen cutoff	400	13.15

(Continued on Sheet No. 40-2)

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COLUMBUS SOUTHERN POWER COMPANY

P.U.C.O. NO. 8

Original Sheet No. 40-2

SCHEDULE OL
(Outdoor Lighting)

Floodlight:		
High Pressure Sodium		
9,000 lumen	100	8.17
27,500 lumen	250	10.80
50,000 lumen	400	10.12
140,000 lumen	1000	18.66
Metal Halide		
17,000 lumen	250	10.58
29,000 lumen	400	10.62
110,000 lumen	1000	17.11

Discontinued Lamps – Not Available for new installations.

Type of Lamp	Nominal Lamp Wattage	Distribution
Luminaire:		
High Pressure Sodium:		
27,500 lumen	250	10.08
Mercury Vapor		
4,000 lumen	100	8.33
7,000 lumen	175	7.66
20,000 lumen	400	9.81
7,000 lumen Post Top	175	13.27

Company will provide lamp, photoelectric relay control, post top luminaire, post, and installation, including underground wiring for a distance of 30 feet from the Company's existing secondary circuits.

Current CSP Area existing installations prior to December 31, 2011, will continue to pay:

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:

(Continued on Sheet No. 40-3)

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P.U.C.O. NO. 8

Original Sheet No. 40-3

SCHEDULE OL
(Outdoor Lighting)

		Per Month
1.	For each additional wood pole	\$ 3.54
2.	For each aluminum pole	\$18.07
3.	For each fiberglass pole	\$17.88
4.	For each additional 150 foot overhead wire span or part thereof	\$ 1.15
5.	For mounting other than standard bracket:	
	8 foot mastarm	\$ 0.92
	12 foot mastarm	\$ 1.62
	16 foot mastarm	\$ 2.15
	20 foot mastarm	\$ 3.29
6.	For each additional riser pole connection	\$ 3.52
7.	For each underground wire lateral not over 50 feet	\$ 1.70
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.	

For all new installations Other Equipment:

When a customer requires an underground circuit longer than thirty (30) feet for post top lighting service, the customer will:

- 1) Pay to the Company in advance a Distribution charge of \$4.60 per foot for the length of underground circuit in excess of thirty (30) feet, and
- 2) Pay a monthly Distribution facilities charge of \$.89 for each 25 feet (or fraction thereof) of underground circuit in excess of thirty (30) feet.

The customer will, where applicable, be subject to the following conditions in addition to paying the charges set forth above.

- 1) Customers requiring service where rock or other adverse soil conditions are encountered will be furnished service provided the excess cost of trenching and backfilling (cost in excess of \$3.58/foot of the total trench length) is paid to the Company by the customer.
- 2) In the event the customer requires that an underground circuit be located beneath a driveway or other pavement, the Company may require the customer to install protective conduit in the paved areas.

Other Equipment

When service cannot be supplied from an existing pole of the Company carrying a secondary circuit, the Company will install one (1) wood pole and/or one (1) span of secondary circuit of not over 150 feet for an additional distribution charge of \$6.34 per month.

(Continued on Sheet No. 40-4)

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 40-4

P.U.C.O. NO. 8

SCHEDULE OL
(Outdoor Lighting)

When facilities other than those specified above are to be installed by the Company, the customer will, in addition to the above monthly charge or charges, pay in advance the installation cost for the new overhead facilities in excess of one (1) wood pole and/or 150 feet of secondary circuit.

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 fifteen (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 applied to non-residential customers and two percent (2%) on residential customers. 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 Commission-approved riders on Sheet No. 4-1.

Monthly Kilowatt-hour Usage

The monthly kilowatt-hours for each lamp type are as follows:

Lamp	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4,000 Merc.	55	46	46	39	35	31	33	38	41	49	51	56
7,000 Merc.	91	76	76	65	58	52	55	63	69	81	86	92
20,000 Merc.	199	167	167	142	127	114	121	138	152	178	188	203
9,000 HPS	51	43	43	36	32	29	31	35	39	45	48	52
16,000 HPS	74	62	62	53	47	42	45	51	57	66	70	75
22,000 HPS	106	89	89	76	68	61	65	74	81	95	100	108
27,500 HPS	130	109	109	93	83	74	79	90	99	116	122	132
50,000 HPS	210	176	176	150	134	120	128	146	160	188	198	214
140,000 HPS	477	400	400	340	304	272	291	331	363	427	449	486
17,000 M. Hal.	127	106	106	90	81	72	77	88	96	113	119	129
29,000 M. Hal.	199	167	167	142	127	114	121	138	152	178	188	203
110,000 M. Hal.	477	400	400	340	304	272	291	331	363	427	446	486

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. The Company shall be allowed two working days after notification by the customer to replace all burned out lamps.

(Continued on Sheet No. 40-5)

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COLUMBUS SOUTHERN POWER COMPANY

P.U.C.O. NO. 8

Original Sheet No. 40-5

SCHEDULE OL
(Outdoor Lighting)

Hours of Lighting

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

Term of Contract

Annual.

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.

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.

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 41-1

P.U.C.O. NO. 8

SCHEDULE SL
(Street Lighting Service)

Availability of Service

Available for street lighting service to municipalities, townships, counties and other governmental subdivisions supplied through Company-owned facilities. Service rendered hereunder is predicated upon the existence of a valid agreement between the Company and the Customer specifying the type, number and location of lamps to be supplied and lighted. This service is not available for non-roadway lighting

Service to be Rendered

The Company agrees to provide and maintain a street lighting system for the customer, together with electric energy through a general system of overhead distribution sufficient to continuously operate the lamps to give the maximum amount of illumination obtainable under commercial conditions approximately 4,000 hours per annum. An underground system of distribution will be provided at prices applicable to overhead distribution where the customer pays for trenching and backfilling or provides underground ducts designed to Company specifications.

Monthly Rate

Columbus Southern Power Existing Installations through December 31, 2011

Prices are \$ per lamp per month.

Type of Lamp	Nominal Lamp Wattage	Avg. Monthly KWH Use	Distribution
High Pressure Sodium:			
Standard	100	40	6.97
Standard	150	59	7.46
Standard	200	84	9.59
Standard	250	103	10.58
Standard	400	167	11.92
Cut Off	100	40	9.43
Cut Off	250	103	15.14
Cut Off	400	167	19.34
Mercury Vapor:			
Standard	100	43	6.87
Standard	175	72	7.89
Standard	400	158	12.79

* Discontinued, not available for new installations

(Continued on Sheet No. 41-2)

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Joseph Hamrock, President
AEP Ohio

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 41-2

P.U.C.O. NO. 8

SCHEDULE SL
(Street Lighting Service)

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:

		Per Month
1.	For each lamp supported by a wood pole serving no other function than street lighting	\$1.34
2.	For each aluminum pole	\$13.91
3.	For each fiberglass pole	\$17.65
4.	For each additional 150 foot overhead wire span or part thereof	\$0.79
5.	For mounting other than standard bracket:	
	12 foot mastarm	\$1.17
	16 foot mastarm	\$1.56
	20 foot mastarm	\$2.67
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	\$1.28
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.	

All installations after December 31, 2011 will be charged the following rates.

Prices applicable to new installations on an existing pole. Prices also applicable to high pressure sodium for new installations and for replacing mercury vapor lamps where installations can be made on an existing pole within 150' of existing secondary electric service, using an eight (8) foot or less mast arm. The Company will be the sole judge of the adequacy of existing facilities necessary to make these installations.

Prices are \$ per lamp per month.

Type of Lamp	Nominal Lamp Wattage	Standard	Cutoff
High Pressure Sodium:			
9,000 lumens	100	10.79	16.04
16,000 lumens	150	11.38	-
22,000 lumens	200	12.71	18.51
50,000 lumens	400	16.24	21.44

(Continued on Sheet No. 41-3)

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 41-3

P.U.C.O. NO. 8

SCHEDULE SL
(Street Lighting Service)

Prices applicable to new installations that require a new pole, secondary electric service and an eight (8) foot or less mast arm. Fixtures and poles will be standard utility grade secured from the Company normal suppliers. The Company will be the sole judge of the suitability of the types of fixtures and poles used. Prices are \$ per lamp per month.

On Wood Pole	Nominal Lamp Wattage	Standard	Cutoff
High Pressure Sodium:			
9,000 lumen	100	17.81	23.06
16,000 lumen	150	18.39	-
22,000 lumen	200	19.73	20.02
50,000 lumen	400	23.28	22.95
On Metal Pole:			
High Pressure Sodium:			
9,000 lumen	100	28.45	33.70
16,000 lumen	150	29.04	-
22,000 lumen	200	30.38	36.17
50,000 lumen	400	33.90	39.10
Multiple Lamps on Metal Pole:			
High Pressure Sodium			
9,000 lumen	100	16.87	22.12
16,000 lumen	150	17.45	-
22,000 lumen	200	18.79	24.59
50,000 lumen	400	22.31	27.51
Component Units*			
High Pressure Sodium:			
9,000 lumen post top	100	16.91	-

* Available where customer pays for trenching and backfilling or provides for underground ducts designed to Company specifications

(Continued on Sheet No. 41-4)

Filed pursuant to Order dated _____ in Case No. _____

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 41-4

P.U.C.O. NO. 8
SCHEDULE SL
(Street Lighting Service)

Other Equipment

When facilities other than those specified above are to be installed by the Company, the customer will, in addition to the above monthly charge or charges, pay in advance the installation cost for the new facilities.

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 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 Commission approved Riders on Sheet Number 4-1.

Monthly Kilowatt-hour Usage Chart

The monthly kilowatt-hours for each lamp type are as follows:

Lamp	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4,000 Merc.	51	43	43	36	32	29	31	35	39	45	48	52
7,000 Merc.	91	76	76	65	58	52	55	63	69	81	86	92
20,000 Merc.	199	167	167	142	127	114	121	138	152	178	188	203
9,000 HPS	51	43	43	36	32	29	31	35	39	45	48	52
16,000 HPS	74	62	62	53	47	42	45	51	57	66	70	75
22,000 HPS	106	89	89	76	68	61	65	74	81	95	100	108
27,500 HPS	127	106	108	90	81	72	77	88	96	113	119	129
50,000 HPS	210	176	176	150	134	120	128	146	160	188	198	214

Electric Receptacles

A separate distribution charge of \$2.11/month shall be made when electrical receptacles are included in metal pole installations.

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.

(Continued on Sheet No. 41-5)

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 41-5

P.U.C.O. NO. 8

SCHEDULE SL
(Street Lighting Service)

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)

	Distribution
Customer Charge (\$)	17.60
Energy Charge (¢ per KWH)	1.246

This service may be provided non-metered at the Company's option. The applicable monthly KWH charge for each non-metered lamp type shall be stated in the monthly kilowatt-hour usage chart.

Each non-metered service location shall be considered a point of delivery.

Each minimum charge under the electric energy rate for each point of delivery is the customer charge.

At non-metered service locations, the customer shall notify the Company in advance of every change in connected load. 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 point of service thereafter non-metered, 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.

Customers taking service under the electric energy rate provision are subject to all applicable riders.

Term of Contract

Contracts under this schedule will be made for not less than one (1) year and shall continue thereafter until terminated sixty (60) days after either party has given written notice to the other of the intention to terminate the agreement. 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.

Special Terms and Conditions

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

(Continued on Sheet No. 41-6)

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 41-6

P.U.C.O. NO. 8

SCHEDULE SL
(Street Lighting 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.

Relocation and Removal of Lamps

Lamps may be relocated or removed when requested in writing by a proper representative of the customer, subject to the following conditions:

Lamps will be relocated upon payment by the customer of the estimated cost of doing the work.

Lamps will be removed upon payment by the customer of the estimated cost of doing the work plus the undepreciated investment less salvage value of the lamps removed.

Upon completion of the work, billing for relocation or removal of lamps will be adjusted to reflect actual costs.

The Company will remove or relocate lamps as rapidly as labor conditions will permit

(Continued on Sheet No. 41-7)

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 41-7

P.U.C.O. NO. 8

SCHEDULE SL
(Street Lighting Service)

Temporary Disconnection of Lamps

The Company will for a period of up to six (6) months disconnect a lamp for a distribution charge of \$18.00 plus a monthly fixed distribution charge based upon the following schedule. Charges are \$ per lamp per month.

	On Wood Pole	On Metal Pole	Multiple Lamps on Metal Pole	Post Top
EXISTING FACILITIES:				
High Pressure Sodium:				
9,000 lumen	3.40	10.42	6.90	8.47
16,000 lumen	3.45	10.45	6.93	--
22,000 lumen	4.13	11.13	7.61	--
27,500 lumen	4.30	11.30	7.80	--
50,000 lumen	4.47	11.47	7.95	--
9,000 lumen cutoff	3.40	10.42	6.90	
22,000 lumen cutoff	4.13	11.13	7.61	
50,000 lumen cutoff	4.47	11.47	7.95	
Mercury Vapor:				
7,000 lumen	2.25	5.06	--	5.02
11,000 lumen	2.70	5.82	--	--
20,000 lumen	2.25	5.46	4.07	--
50,000 lumen	2.17	6.20	--	--
FACILITIES ON NEW POLE:				
High Pressure Sodium:				
9,000 lumen	8.5	33.17	18.41	11.35
16,000 lumen	9.8	33.30	18.45	--
27,500 lumen	10.20	33.70	18.90	--
22,000 lumen	10.42	34.01	19.16	--
50,000 lumen	12.59	34.40	19.55	--

If within the six (6) months' period the customer requests to have the lamp reconnected, a distribution reconnection charge of \$18.00 shall be made and the lamp will be billed at the monthly rate charged prior to disconnection. Disconnected lamps will be removed after six (6) months and new installations will be billed at rates applicable to new installations.

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.

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COLUMBUS SOUTHERN POWER COMPANY

Sheet No. 43-1

P.U.C.O. NO. 8
Pole Attachment

Availability of Service

Available to CATV or private (non-profit) communication system, 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. As used in this Tariff, an "attachment of wire or cable and associated facilities or apparatus within one (1) foot of vertical space on any distribution pole owned by the Company.

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.....\$3.78 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 or private (non-profit) communication system, other than a Public Utility, a Rural Cooperative Electric Company or Electric Light Company Operated by a Municipality.....\$8.12 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. The full attachment charge shall be payable for any pole occupied or reserved at any time during the rental year.

If the customer wishes to abandon an attachment during a rental year, notification should be made to the Company which will reduce the total number of rental contacts accordingly for the next annual rental billing.

Billing of annual charges will be rendered in advance annually on July 1st of each year 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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AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Sheet No. 43-2

P.U.C.O. NO. 8
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 customary 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 12% 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, 2011. 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.

(Continued on Sheet No. 43-3)

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AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Sheet No. 43-3

P.U.C.O. NO. 8
Pole Attachment

Inspections

The Company reserves the right to inspect each new installation of Licensee on its poles and in its conduit and to make periodic inspections/inventories every five (5) years or more often if, in the Company's sole discretion, the conditions may warrant and Licensee shall reimburse the Company for the expense of such inspections/inventories. The Company's right to make such inspections and any inspection made pursuant to such right shall not relieve Licensee of any responsibility, obligation, or liability imposed by law or assumed under the Agreement. When an unauthorized attachment or occupancy is found during an inspection/inventory, the Licensee will pay the Company an unauthorized attachment or occupancy sanction in the following amounts: \$100 per unauthorized attachment or occupancy Plus five (5) years annual rental if an unauthorized attachment or occupancy is found and Licensee has not participated in a required audit; or \$50 per unauthorized attachment or occupancy plus five (5) years annual rental if the Licensee does participate in the audit or identifies the unauthorized attachment or occupancy on its own.

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 53-1

P.U.C.O. NO. 8

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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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 60-1

P.U.C.O. NO. 8

UNIVERSAL SERVICE FUND RIDER

Effective _____, 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 0.24312¢/KWH for the first 833,000 KWH consumed each month and 0.01731¢/KWH for all KWH consumed each month in excess of 833,000 KWH.

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 62-1

P.U.C.O. NO. 8

KWH TAX RIDER

Effective _____, 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 qualify under Division (2) (C) of Section 5727.81, Ohio Revised Code, may elect to self-assess the KWH tax under the terms of that Section. 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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Original Sheet No. 69-1

P.U.C.O. NO. 8

PROVIDER OF LAST RESORT CHARGE RIDER

Effective _____ 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 of \$0.00284 per KWH.

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

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

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P.U.C.O. NO. 8

Original Sheet No. 70-1

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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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 71-1

P.U.C.O. NO. 8

EMERGENCY CURTAILABLE SERVICE RIDER

Availability of Service

Available for Emergency Curtailable Service (ECS) to customers normally taking firm service under Schedule GS-2 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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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 71-2

P.U.C.O. NO. 8

EMERGENCY CURTAILABLE SERVICE RIDER

Conditions of Service (Cont'd)

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

Curtailment Options

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

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

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

ECS Contract Capacity

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

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

Curtailed Demand

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

(Continued on Sheet No. 71-3)

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Original Sheet No. 71-3

P.U.C.O. NO. 8

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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Effective: _____

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 72-1

P.U.C.O. NO. 8

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)

Filed pursuant to Order dated _____ in Case No. _____

Issued: _____

Issued by
Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 72-2

P.U.C.O. NO. 8

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)

Filed pursuant to Order dated _____ in Case No. _____

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 72-3

P.U.C.O. NO. 8

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)

Filed pursuant to Order dated _____ in Case No. _____

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Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 72-4

P.U.C.O. NO. 8

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.

Filed pursuant to Order dated _____ in Case No. _____

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Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 73-1

P.U.C.O. NO. 8

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.

Filed pursuant to Orders _____ in Case _____

Issued: _____

Issued by
Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 75-1

P.U.C.O. NO. 8

TRANSMISSION COST RECOVERY RIDER

Effective Cycle 1 July 2010, 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	0.75016	
GS-1	0.63563	
GS-2 Secondary	0.27336	0.982
GS-2-TOD and GS-2-LMTOD	0.68140	
GS-2 Primary	0.26445	0.950
GS-3 Secondary	0.20726	1.442
GS-3-LMTOD	0.53950	
GS-3 Primary	0.20051	1.395
GS-4, IRP-D Subtransmission and Transmission	0.16812	2.521
IRP-D Secondary	0.17716	2.657
IRP-D Primary	0.17139	2.570
SL	0.20444	
AL	0.20444	

Schedule SBS	¢/KWH	\$/KW					
		5%	10%	15%	20%	25%	30%
Backup - Secondary	0.20781	0.126	0.251	0.377	0.503	0.629	0.754
- Primary	0.20104	0.122	0.243	0.365	0.487	0.608	0.730
-Subtrans/Trans	0.19721	0.119	0.239	0.358	0.477	0.597	0.716
Backup < 100 KW Secondary		0.377					
Maintenance - Secondary	0.26855						
- Primary	0.25981						
- Subtrans/Trans	0.25485						
GS-2 and GS-3 Breakdown Service		0.377					

Filed pursuant to Order dated June 23, 2010 in Case No. 10-477-EL-RDR

Issued: June 24, 2010

Effective: Cycle 1 July 2010

Issued by
Joseph Hamrock, President
AEP Ohio

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 80-1

P.U.C.O. NO. 8

FUEL ADJUSTMENT CLAUSE RIDER

Effective Cycle 1 September 2010, 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:

Schedule	Secondary	Primary	Subtransmission/ Transmission
	(¢/KWH)	(¢/KWH)	(¢/KWH)
R-R, R-R-1, RLM, RS-ES, RS-TOD	3.56086	--	--
GS-1	3.26772	--	--
GS-2	3.48211	3.36854	--
GS-2-TOD and GS-2-LM-TOD	3.48211	--	--
GS-3	3.38891	3.27838	--
GS-3-LM-TOD	3.38891	--	--
GS-4	--	--	3.07255
IRP-D	3.23751	3.13192	3.07255
SL	4.00588	--	--
AL	4.57832	--	--
SBS	3.41400	3.28062	3.07255

Filed pursuant to Orders dated August 11 and August 25, 2010 in Case Nos. 10-163-EL-RDR, 10-164-EL-RDR and 10-155-EL-RDR

Issued: August 27, 2010

Effective: Cycle 1 September 2010

Issued by
Joseph Hamrock, President
AEP Ohio

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 81-1

P.U.C.O. NO. 8

ENERGY EFFICIENCY AND PEAK DEMAND REDUCTION COST RECOVERY RIDER

Effective _____, 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	0.28902
GS-1	0.26773
GS-2 and GS-2-TOD	0.26773
GS-3	0.38450
GS-4 and IRP-D	0.03845
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.

Filed pursuant to Order dated _____ in Case No. _____

Issued: _____

Issued by
Joseph Hamrock, President
AEP Ohio

Effective: _____

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 82-1

P.U.C.O. NO. 8

ECONOMIC DEVELOPMENT COST RECOVERY RIDER

Effective _____, 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 9.63500% 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.

Filed pursuant to Order dated _____ in Case No. _____

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Issued by
Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 83-1

P.U.C.O. NO. 8

ENHANCED SERVICE RELIABILITY RIDER

Effective _____, 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 4.58062% 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.

Filed pursuant to Order dated _____ in Case No. _____

Issued: _____

Issued by
Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 84-1

P.U.C.O. NO. 8

gridSMART® RIDER

Effective with the first billing cycle of September, 2010, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the monthly gridSMART® charge. This Rider shall be adjusted periodically to recover amounts authorized by the Commission.

Residential Customers	\$0.27/month
Non-Residential Customers	\$1.00/month

Filed pursuant to Order dated _____ in Case No. _____

Issued: _____

Issued by
Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 85-1

P.U.C.O. NO. 8

ENVIRONMENTAL INVESTMENT CARRYING COST RIDER

Effective Cycle 1 September 2010, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the Environmental Investment Carrying Cost Rider charge of 4.55325% of the customer's Non-Fuel generation 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.

Filed pursuant to Order dated _____ in Case No. _____

Issued: _____

Issued by
Joseph Hamrock, President
AEP Ohio

Effective: _____

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 87-1

P.U.C.O. NO. 8

Deferred Asset Recovery Rider

Effective Cycle 1 January 2013, all customer bills subject to the provision of this Rider, including any bills rendered under special contract, shall be adjusted by the Deferred Asset Recovery Rider charge of 12.2562% 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.

Filed pursuant to order dated _____ in Case No. _____
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Issued By
Joseph Hamrock, President
AEP Ohio

Effective: _____

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 88-1

P.U.C.O. NO. 8

(GSR)

Standard Offer Generation Service Rider

Effective _____ all bills subject to the provisions of this rider shall be adjusted by the Standard Offer Generation Service Rider charge as follows:

Columbus Southern Rate Area Company Customers:

Residential

Monthly Rate (Schedule Code 013)

	Generation
Energy Charge (\$ per KWH):	
Winter:	
For the first 800 KWH used per month	2.72515
For all KWH over 800 KWH used per month	--
Summer:	
For the first 800 KWH used per month	2.72515
For all KWH over 800 KWH used per month	2.72515

R-R-1: Available for residential electric service through one meter to individual residential customers who normally do not use more than 800 KWH per month during the summer period, including those on lines subject to the Rural Line Extension Plan. Any new customer or an existing customer who changes service location will be billed under Schedule R-R until the first billing month during the summer period.

Monthly Rate (Schedule Code 014)

	Generation
Energy Charge (\$ per KWH):	
Winter:	
For the first 700 KWH used per month	2.06769
For the next 100 KWH used per month	2.06769
For all KWH used over 800 KWH used per month	--
Summer	
For the first 700 KWH used per month	2.06769

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.

(Continued on Sheet No. 88-2)

Filed pursuant to Order dated _____ in Case No. _____

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Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 88-2

P.U.C.O. NO. 8
(GSR)
Standard Offer Generation Service Rider

Residential Load Management (Demand Metered)

Monthly Rate (Schedule Codes 019)

	Generation
Energy Charge (\$ per KWH):	
Winter:	
For the first 750 KWH used per month	2.33208
For the next 150 KWH per KW in excess of 5 KW Billing Demand used per month	1.26205
For all addition KWH used per month	1.47596
Summer:	
For the first 750 KWH used per month	2.33208
For the next 150 KWH per KW in excess of 5 KW Billing Demand used per month	2.21534
For all addition KWH used per month	2.07285

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.

Residential Storage Water Heating Provision (Schedule Codes 016, 017, 018, 020, 021, 022, 024, 025, 026)

	Generation
Storage Water Heating Energy Charge (\$ per KWH)	1.23349

Residential Load Management Water Heating Provision (Schedule Codes 011, 027, 028)

	Generation
Load Management Water Heating Energy Charge (\$ per KWH)	1.23349

(Continued on Sheet No. 88-3)

Filed pursuant to Order dated _____ in Case No. _____

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Issued by
Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 88-3

P.U.C.O. NO. 8
(GSR)
Standard Offer Generation Service Rider

Residential Time-of-Day and Energy Storage

Monthly Rate (Schedule Codes 030, 032)

	Generation
Energy Charge (\$ per KWH):	
For all KWH used during the on-peak billing period	3.59545
For all KWH used during the off-peak billing period	1.23349

Experimental Residential Time-of-Day Service

Monthly Rate (Schedule Code 040)

	Generation
Energy Charge (\$ per KWH):	
Low Cost Hours	0.50000
High Cost Hours	22.76048

GS-1

Monthly Rate (Schedule Codes 202, 206)

	Generation
Customer Charge (\$)	--
Energy Charge (\$ per KWH):	
For the first 1,000 KWH used per month	5.61653
For all KWH over 1,000 KWH used per month	2.50670

Load Management Time-of-Day Provision

Monthly Rate (Schedule Codes 224, 226)

	Generation
Load Management Customer Charge (\$)	--
Load Management Energy Charge (\$ per KWH):	
For all KWH used during the on-peak billing period	10.72385
For all KWH used during the off-peak billing period	0.30154

(Continued on Sheet No. 88-4)

Filed pursuant to Order dated _____ in Case No. _____

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Joseph Hamrock, President
AEP Ohio

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 88-4

P.U.C.O. NO. 8
(GSR)
Standard Offer Generation Service Rider

Optional Unmetered Service Provision

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

	Generation
Unmetered Service Customer Charge (\$)	—
Unmetered Service Energy Charge (¢ per KWH)	2.47143

Experimental Small General Service Time-of-Day

Monthly Rate (Schedule Code: 284)

	Generation
Energy Charge (¢ per KWH):	
Low Cost Hours	3.50000
High Cost Hours	32.44250

GS-2

Monthly Rate

Schedule Codes		Generation
203,207,	Secondary Voltage:	
208,209	Customer Charge (\$)	—
	Demand Charge (\$ per KW)	—
	Off-Peak Excess Demand Charge (\$ per KW)	0.361
	Energy Charge (¢ per KWH)	4.42346
	Maximum Energy Charge (¢ per KWH)	4.62172
217,218,	Primary Voltage:	
219	Customer Charge (\$)	—
	Demand Charge (\$ per KW)	—
	Off-Peak Excess Demand Charge (\$ per KW)	0.351
	Energy Charge (¢ per KWH)	4.34545
	Maximum Energy Charge (¢ per KWH)	6.99990

Break Down Service

	Generation
Breakdown Service Minimum Demand Charge (\$ per KW)	2.099

(Continued on Sheet No. 88-5)

Filed pursuant to Order dated _____ in Case No. _____

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Joseph Hamrock, President
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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 88-5

P.U.C.O. NO. 8
(GSR)
Standard Offer Generation Service Rider

Load Management Time-of-Day Provision

Monthly Rate (Schedule Codes 220, 222)

	Generation
Load Management Customer Charge (\$)	--
Load Management Energy Charge (¢ per KWH):	
For all KWH used during the on-peak Billing period	7.78362
For all KWH used during the off-peak Billing period	0.02659

GS-2 Time-of-Day

Monthly Rate (Schedule Codes 228, 230)

	Generation
Customer Charge (\$)	--
Energy Charge (¢ per KWH):	
For all KWH used during the on-peak billing period	7.78362
For all KWH used during the off-peak billing period	0.02659

GS-3

Monthly Rate

Schedule Codes		Generation
240, 241,	Secondary Voltage:	
242	Customer Charge (\$)	--
	Demand Charge (\$ per KW)	9.989
	Off-Peak Excess Demand Charge (\$ per KW)	1.301
	Excess KVA Charge (\$ per KVA)	--
	Energy Charge (¢ per KWH)	--
	Maximum Energy Charge (¢ per KWH)	2.50681
201, 205,	Primary Voltage:	
210	Customer Charge (\$)	--
	Demand Charge (\$ per KW)	9.662
	Off-Peak Excess Demand Charge (\$ per KW)	1.260
	Excess KVA Charge (\$ per KVA)	--
	Energy Charge (¢ per KWH)	0.00721
	Maximum Energy Charge (¢ per KWH)	4.64009

(Continued on Sheet No. 88-6)

Filed pursuant to Order dated _____ in Case No. _____

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Joseph Hamrock, President
AEP Ohio

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 88-6

P.U.C.O. NO. 8
(GSR)
Standard Offer Generation Service Rider

Breakdown Service

	Generation
Breakdown Service Minimum Demand Charge (\$ per KW)	2.099

Load Management Time-of-Day Provision

Monthly Rate (Schedule Codes 250, 252)

	Generation
Load Management Customer Charge (\$)	--
Load Management Energy Charge (\$ per KWH):	
For all KWH used during the on-peak billing period	4.82929
For all KWH used during the off-peak billing period	--

GS-4

Monthly Rate (Schedule Codes 311, 312)

	Generation
Customer Charge (\$)	--
Demand Charge (\$ per KVA):	
First 3,000 KVA	10.030
Over 3,000 KVA	4.235
Off-Peak Excess Demand Charge (\$ per KVA)	1.509
Energy Charge (\$ per KWH)	--

(Continued on Sheet No. 88-7)

Filed pursuant to Order dated _____ in Case No. _____

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Issued by
Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 88-7

P.U.C.O. NO. 8
(GSR)
Standard Offer Generation Service Rider

Interruptible

Monthly Rate

Schedule Codes		Generation
336	Secondary Voltage:	
	Customer Charge (\$)	--
	Demand Charge (\$ per KVA)	3.043
	Off-Peak Excess Demand Charge (\$ per KVA)	4.716
	Energy Charge (¢ per KWH)	--
337	Primary Voltage:	
	Customer Charge (\$)	--
	Demand Charge (\$ per KVA)	2.944
	Off-Peak Excess Demand Charge (\$ per KVA)	3.563
	Energy Charge (¢ per KWH)	--
338	Subtransmission Voltage:	
	Customer Charge (\$)	--
	Demand Charge (\$ per KVA)	2.902
	Off-Peak Excess Demand Charge (\$ per KVA)	1.509
	Energy Charge (¢ per KWH)	--
339	Transmission Voltage:	
	Customer Charge (\$)	--
	Demand Charge (\$ per KVA)	2.853
	Off-Peak Excess Demand Charge (\$ per KVA)	1.509
	Energy Charge (¢ per KWH)	--

(Continued on Sheet No. 88-8)

Filed pursuant to Order dated _____ in Case No. _____

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Issued by
Joseph Hamrock, President
AEP Ohio

Effective: _____

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 88-8

P.U.C.O. NO. 8
(GSR)
Standard Offer Generation Service Rider

Stand By Service

Monthly Backup Charge

	Service Reliability Level	% Forced Outage Rate	Allowed Outage Hours	Generation
Backup Demand Charge (\$ per KW):				
Secondary Voltage:	A	5	438	1.059
	B	10	876	1.799
	C	15	1,314	2.538
	D	20	1,752	3.277
	E	25	2,190	4.019
	F	30	2,628	4.756
Primary Voltage:	A	5	438	1.025
	B	10	876	1.741
	C	15	1,314	2.455
	D	20	1,752	3.171
	E	25	2,190	3.885
	F	30	2,628	4.599
Subtransmission/ Transmission Voltages:	A	5	438	0.872
	B	10	876	1.569
	C	15	1,314	2.267
	D	20	1,752	2.966
	E	25	2,190	3.664
	F	30	2,628	4.361

Street Lighting

Electric Energy Rate

Monthly Rate (Schedule Code 088)

	Generation
Customer Charge (\$)	--
Energy Charge (¢ per KWH)	1.95650

(Continued on Sheet No. 88-9)

Filed pursuant to Order dated _____ in Case No. _____

Issued: _____

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Joseph Hamrock, President
AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 88-9

P.U.C.O. NO. 8
(GSR)
Standard Offer Generation Service Rider

Area Lighting

Monthly Rate

Type of Lamp	Nominal Lamp Wattage	Avg. Monthly KWH Usage	Generation
Luminaire:			
High Pressure Sodium			
Standard	100	40	0.99
Standard	150	59	1.32
Standard	200	84	2.01
Standard	250 ¹	103	2.21
Standard	400	167	2.26
Post Top	100	40	2.12
Post Top	150	59	2.56
Cut Off	100	40	1.00
Cut Off	250	103	3.45
Cut Off	400	167	1.02
Mercury Vapor			
Standard	100 ¹	43	0.43
Standard	175 ²	72	--
Standard	400 ²	158	0.43
Post Top	175 ²	72	--
Floodlight:			
High Pressure Sodium			
Standard	100	40	1.14
Standard	250	103	3.95
Standard	400	167	6.27
Standard	1000	378	29.03
Metal Halide			
Standard	250	100	3.77
Standard	400	158	5.71
Standard	1000	378	29.03

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AEP Ohio

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 89-1

P.U.C.O. NO. 20

Distribution Investment Rider

Effective _____, all customer bills subject to the provision of this Rider, including any bills rendered under special contract, shall be adjusted by the Distribution Investment Rider charge of 0.00% 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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Case No. 11-351-EL-AIR
Case No. 11-352-EL-AIR
Case No. 11-353-EL-ATA
Case No. 11-354-EL-ATA
Case No. 11-356-EL-AAM
Case No. 11-358-EL-AAM

PFN Exhibit 3-II

**B(1)(c) Proposed Tariff Schedules Intended to Replace or
Add to Current Tariff Schedules.**

II. Columbus Southern Power Co. – Open Access Distribution Tariff

COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 1-1D

P.U.C.O. NO. 8

SCHEDULE
CROSS REFERENCE

The table below identifies the Open Access Distribution (OAD) service tariff under which the customer shall take distribution service based upon the applicable standard service tariff schedule for that customer.

Generation, Transmission, Distribution Service	Sheet No.	Distribution Service Only	Sheet No.
RESIDENTIAL SERVICE		RESIDENTIAL SERVICE	
Regular RS	10-1-10-5	All Residential OAD-RS	10-1D-10-3D
Experimental Direct Load Control	15-1-15-3		
GENERAL SERVICE		GENERAL SERVICE	
Small GS-1	20-1-20-4	Small OAD-GS-1	20-1D-20-3D
Large GS-2	21-1-21-5	Large OAD-GS-2	21-1D-21-6D
Interruptible Power Discretionary IRP-D	25-1-25-11		
Cogeneration COGEN/SPP	26-1-26-3		
Standby Service SBS	27-1-27-8	Standby Service OAD-SBS	27-1D-27-4D
Net Energy Metering Service NEMS	28-1-28-2	Net Energy Metering Service OAD-NEMS	28-1D-28-2D
Net Energy Metering Service - Hospitals	29-1 - 29-2		
Alternate Feed Service	30-1-30-5	Alternate Feed Service	30-1D-30-5D
Outdoor Lighting OL	40-1-40-5	Outdoor Lighting OAD-OL	40-1D-40-5D
Street Lighting SL	41-1-41-8	Street Lighting OAD-SL	41-1D-41-8D
Pole Attachment PA	43-1-43-3	Pole Attachment OAD-PA	43-1D-43-3D
Public Authority-Delayed Payment Supp. No. 21.	53-1D	Public Authority-Delayed Payment Supp. No. 21.	53-1D

(Continued on Sheet No. 1-2D)

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 1-2D

P.U.C.O. NO. 8

SCHEDULE
CROSS REFERENCE

Generation, Transmission, Distribution Service	Sheet No.	Distribution Service Only	Sheet No.
RIDERS		RIDERS	
Universal Service Fund	60-1	Universal Service Fund	60-1D
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		
Monongahela Power Litigation Termination	73-1	Monongahela Power Litigation Termination	73-1D
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
gridSMART	84-1	gridSMART	84-1D
Environmental Investment Carrying Cost Rider	85-1		
Deferred Asset Recovery Rider	87-1	Deferred Asset Recovery Rider	87-1D
Standard Offer Generation Service Rider	88-1 thru 88-9		
Distribution Investment Rider	89-1	Distribution Investment Rider	89-1D

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OAD-R-R	Residential Service	10-1D thru 10-3D	
OAD-GS-1	General Service - Small	20-1D thru 20-3D	
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	Deferred Asset Recovery Rider	87-1D	
	Distribution Investment Rider	89-1D	

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 2-1D

P.U.C.O. NO. 8

LIST OF COMMUNITIES SERVED

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

(Continued on Sheet No. 2-2D)

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COLUMBUS SOUTHERN POWER COMPANY

Original Sheet No. 2-2D

P.U.C.O. NO. 8

LIST OF COMMUNITIES SERVED

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

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P.U.C.O. NO. 8

TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

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28	LOSSES
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31	SUPPLIER TERMS AND CONDITIONS OF SERVICE
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33	MINIMUM REQUIREMENTS FOR DISTRIBUTION SYSTEM INTERCONNECTION

2.

APPLICATION FOR SERVICE

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

(Continued on Sheet No. 3-2D)

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P.U.C.O. NO. 8

TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

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

The character of distribution service and the rates, rules, terms, regulations and conditions shall be in accordance with P.U.C.O. No. 8, the supplements thereto and revisions thereof applying to the particular type of service and locality for which such contract or application is made.

3. CONDITIONS OF SERVICE

Before the Company shall be required to furnish distribution service, the Company may require that the 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. The Company reserves the right to specify the service characteristics, including the point of delivery and metering.

Written agreements will be required prior to providing service if stipulated in the applicable rate schedule or the customer 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 (1) point, each separate point of delivery shall be considered a Contract Location and shall be metered and billed under a separate request or contract for service. Each delivery point will be billed separately under the applicable schedule. Separate written agreements, if required under the above paragraph, will be made for each point of delivery. If the Company requires separate points of delivery, for like service, to meet the customer's electrical requirements at a single Contract location, the metering for two or more points of delivery may be combined for billing under the applicable tariff.

4. AVAILABLE RATES

A copy of these Terms and Conditions of 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.

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

(Continued on Sheet No. 3-3D)

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P.U.C.O. NO. 8

TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

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

A customer may not change from one (1) open access distribution schedule to another during the term of contract except with the consent of the Company.

5. COMPANY'S AGENTS NOT EMPOWERED TO CHANGE TARIFFS

No agent or employee of the Company has authority to amend, modify, alter the application, rates, terms, conditions, rules or regulations of the Company on file with the Commission, or to make any promises or representations not contained in P.U.C.O. No. 8 supplements thereto and revisions thereof.

6. CHANGE OF RATES OR REGULATIONS

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

7. INSPECTIONS

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 therefore.

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 therefore.

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

(Continued on Sheet No. 3-4D)

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P.U.C.O. NO. 8

TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

8. LOCATION AND MAINTENANCE OF COMPANY'S EQUIPMENT

The Company shall have the right to erect and maintain its poles, lines, circuits and other necessary facilities on the customer's property, and to place and maintain its transformers and other apparatus on the property or within the buildings of the customer at convenient locations. The customer shall keep Company equipment clear from obstruction and obstacles including landscaping, structures, etc., and allow the use of suitable space for the installation and maintenance of necessary measuring instruments so that the latter may be protected from damage.

The customer shall provide suitable space and access to same, for the installation, repair and maintenance of necessary measuring instruments and other facilities, so that they may be protected from injury by the elements or through the negligence or deliberate acts of the customer or of any employee of the same, or any other party.

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

9. SERVICE CONNECTIONS

The Company will, when requested to furnish service, designate the location of its service connection. The customer's wiring must, except for those cases listed below, be brought out of the building in an approved manner from the main service disconnect to the outside the building wall nearest the Company's service wires so as to be readily accessible thereto. The point of service drop attachment shall be as high as the construction of the building will permit, but not more than twenty-five (25) feet nor less than twelve (12) feet from the ground (see National Electrical Code for vertical clearance requirements of service drop conductors) and shall be located at a point convenient to the Company's lines for making connections thereto, and each of the service wires shall extend at least eighteen (18) inches from weatherhead on end of conduit or cable for making service connections. Service entrance equipment shall be properly grounded and shall be installed so that the disconnecting means is readily accessible. 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.

In areas served by an overhead distribution system, an overhead service shall be provided by the Company from the Company's distribution system extending one span (approximately 100 feet) toward the customer's facilities. When a customer desires that energy 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. Rights-of-way or easements necessary for the installation of said service (including private railway wire crossings permits) shall be provided by the customer.

(Continued on Sheet No. 3-5D)

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P.U.C.O. NO. 8

TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

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

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

The Company shall not be required to make any inspection of the wiring, safety switch or other equipment, installation or appurtenances installed and owned by the customer. Any inspection thereof which the Company may make shall be voluntary on its part and for its benefit only, and shall not in any way relieve the customer of any obligations in that respect. The Company has the right to access a service fee (shown below) when multiple trips are made for service installation and can not be completed due to customer installation issues.

During Normal Business Hours

Service Fee Multiple Trips	\$28.00	
----------------------------	---------	--

Other Than Normal Business HoursOff ShiftSunday or Holiday

Service Fee Multiple Trips	\$77.00	\$100.00
----------------------------	---------	----------

10. EXTENSION OF LOCAL FACILITIES

The Company shall construct suitable electric transmission and distribution facilities under this line extension policy to serve customer premises when the customer can not be served from existing electrical facilities.

Customers requesting new or expanded electric service shall submit detailed and complete information which may include but not be limited to switch size, requested delivery voltage, total estimated load, listing of connected loads, operating characteristics, site survey plans (showing other utilities or underground infrastructure) and first floor elevations before the Company can develop a plan of service and prepare a construction cost estimate.

The Company will determine the modifications to the Company's transmission and/or distribution facilities required to provide for a basic service plan to serve the customer's load. The

(Continued on Sheet No. 3-6D)

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P.U.C.O. NO. 8

TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

Company will design, construct, own, operate and maintain the line extension and all other equipment installed to serve the customer's load up to the point of service for each customer.

Upon receipt of the necessary information from the customer, the Company will comply with Chapter 4901:1-9-07 of the Ohio Administrative Code and exercise its best efforts to expedite the entire process for developing a service plan and preparing a cost estimate.

The Company shall have no obligation to extend, expand or rearrange its facilities if it determines that the existing facilities are adequate to serve the customer's electrical load.

Definitions Used in This Section

1. "Basic service plan" means the least cost line extension design using sound engineering practices which meet and/or exceed the National Electrical Safety Code and the Company's construction standards.
2. "Contribution in aid of construction or CIAC" means any amount of money or property contributed to the Company to the extent that the purpose of the contribution is to provide for line extensions for new or expanded customer loads.
3. "Cost estimate" means the detailed projected expenditure, including material costs and overhead, equipment costs and overhead, labor costs and overhead, and all taxes associated with each major material and service component, required for a line extension. It shall also separately identify any incremental costs associated with providing premium services. The Company may, for the purpose of standardization, establish standard construction cost estimates, for basic or premium service plans, which shall not exceed, in any event, the average cost of constructing such line extensions in the area involved, in which case the term "cost estimate" as used in this section will be understood to mean the standard estimate thus established.
4. "Line extension" means the provision of facilities (including, but not limited to, poles, fixtures, wires, and appurtenances) necessary for delivering electrical energy from the point of origin to one or more of the customer's points of delivery. Facilities provided by the Company to maintain, protect, upgrade, or improve its overall distribution system (even if necessary due to a customer's load addition) are not considered part of a line extension.
5. "Multifamily installation" means any line extension to a new residential dwelling that will have two or more dwelling units, where each unit has a separate account for electric service.
6. "Permanent" means a) a structure that has a permanently installed pressurized domestic water system and septic/sewer system which complies with local codes/regulations and is approved for use by the respective sanitation jurisdictional authority, or b) a structure that is approved for installation on a foundational support that is either a mortared masonry pier/column configuration, a poured concrete slab, or a poured concrete footer and mortared masonry walls on the perimeter of the structure.
7. "Point of origin" means the point where a line extension under this rule connects with and receives energy from any existing transmission or distribution equipment. The point of origin shall

(Continued on Sheet No. 3-7D)

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P.U.C.O. NO. 8

TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

be the nearest practical point to the customers to be served by the line extension at which the appropriate voltage level is available.

8. "Premium service" includes, but is not limited to, customer-requested oversizing of facilities, underground construction, three-phase residential service, seasonal operations, and any customer request that is in excess of standard construction and requirements necessary to provide electric service to the customer.

Line extensions

1. For line extensions to residential single family homes, both individual homes and homes in a development, unless noted otherwise, the following shall apply:

- a. The Company shall be responsible for all costs, excluding the incremental costs of premium services (the sum of the Company's cost to provide the premium installation minus the Company's cost of a standard, single-phase installation), up to five thousand dollars.
- b. The customer shall be responsible for the incremental costs of premium services prior to the start of construction.
- c. The customer shall make arrangements with the Company for the payment of the non-premium line extension costs that exceed five thousand dollars. The Company shall afford the nondeveloper, individual homeowner the option of paying those costs, plus carrying costs, on a prorated monthly basis for up to fifty months.

2. For line extensions to residential, non-master-metered, multifamily installations (two or more units) the following shall apply:

- a. The Company shall be responsible for all costs, excluding the incremental costs of premium services (the sum of the Company's cost to provide the premium installation minus the Company's cost of a standard, single-phase installation), up to twenty-five hundred dollars per unit.
- b. The customer shall be responsible for the incremental costs of premium services prior to the start of construction.
- c. The customer shall make arrangements with the Company for the payment of the non-premium line extension costs that exceed twenty-five hundred dollars per unit.

3. For line extensions to non-residential customers the following shall apply:

- a. The Company shall be responsible for sixty percent of the total cost of the line extension, excluding the incremental costs of premium services (the sum of the Company's cost to provide the premium installation minus the Company's cost to install, in accordance with good utility practice, a standard line extension to the project).
- b. The customer shall be responsible for forty percent of the total cost of the line extension plus the incremental costs of premium services prior to the start of construction.
- c. If a substation is required as part of the line extension project to a customer, the customer shall be given the option of building (pursuant to all applicable electrical standards), owning, and maintaining such substation.

(Continued on Sheet No. 3-8D)

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P.U.C.O. NO. 8

TERMS AND CONDITIONS OF
OPEN ACCESS DISTRIBUTION SERVICE

4. The payment for premium services and for the cost of residential and non-residential construction in excess of the limits of five thousand dollars for single-family residences and twenty-five hundred dollars per unit for multifamily residences shall be considered as contribution in aid of construction (CIAC) and shall be grossed-up by the effect of applicable taxes.
5. Costs attributed to land clearance activity, trenching, and backfilling required for the installation of line extension facilities on the customer's property are the responsibility of the customer.
6. All line extensions shall be the property of and shall be operated and maintained by the Company.
7. The Company shall have the right to use any line extension in furnishing service to any applicant located adjacent to such line extension and the further right to construct other extensions from the distribution facilities so constructed.
8. Any customer who paid to the Company a CIAC, other than for premium services, may be entitled to a refund of a portion of the CIAC paid in accordance with the following:
 - a. If any new customer, within fifty months of the completion of a line extension project for which an existing customer has paid to the Company a CIAC, utilizes all or part of the facilities for which the CIAC has been paid, the existing customer who paid the CIAC may 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 and original customer. It is the responsibility of the customer who paid the CIAC cost to notify the Company when a new customer is connected and utilizes the line extension associated with the CIAC cost incurred.
 - b. If any new additional customer, within fifty months of the completion of the line extension project for which existing customers have paid to the Company a CIAC, utilizes all or part of the facilities for which a CIAC has been paid, any existing customers who paid the CIAC may also be entitled to a refund.
 - c. Any refunds made under a. or b., above shall be after payment has been received from the new customer.

The Company recognizes and makes available the rural line extension plan specified in Chapter 4901:1-9-07 - Rules, Regulations and Practices for the construction of Electric Line Extensions in Rural Territory, of the Ohio Administrative Code as amended from time to time.

11. TEMPORARY AND SPECIAL SERVICE

The Company will supply temporary distribution service when it has available unsold capacity in its lines and transformers. Customers who have seasonal operations at permanent locations, or who have other sources of energy supply not requiring distribution service from the

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Company and desire distribution service for standby or breakdown purposes, must contract for permanent distribution service under an open access distribution schedule applicable to the customer's class of business and will be subject to the terms of that schedule including the minimum bill and term of contract provisions.

The customer will purchase temporary distribution service under any schedule applicable to the customer's class of business and will, in addition, pay to the Company, in advance, the Company's estimated total cost of installing and removing its facilities necessary for the temporary service. The total cost will include all material, labor and overheads, with appropriate credits being given to salvageable material and to facilities to be used in subsequent permanent service. Charges for the following categories of temporary service are fixed as follows:

Service requiring only reading-in and reading-out an existing meter - \$57.00.

Single-phase 120/240 volt service from existing source with adequate capacity, up to 200 Ampere; \$237.00 overhead and \$134.00 underground. All others charged based on facilities installed.

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

Temporary distribution service supplied for a period less than one (1) full month will be billed on the basis of a full month's schedule billing under the applicable open access distribution schedule, including the minimum charge if applicable.

12. 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.

13. NOMINAL VOLTAGE LEVELS

The Company has established nominal service voltages of 60 cycle alternating current 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:

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Secondary Distribution System -nominal regulated 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 -nominal regulated voltages of 2,400, 2,400/4,160, 4,160, 7,200, 7,200/12,470, 7,620/13,200, 7,970/13,800 and 19,900/34,500 volts.

Subtransmission -nominal, unregulated voltages of 23,000, 34,500, 40,000, and 69,000 volts, 3 phase.

Transmission - nominal, unregulated voltages of 138,000, 345,000, and 765,000 volts, 3 phase.

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 regulated 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.

14. METER REGISTRATION AND TESTING

The Company will own, furnish, install and maintain the meter or meters unless the customer elects metering service from a qualified Meter Service Provider (MSP). The customer is required to supply, install and maintain the mounting or meter enclosures or sockets. The Company or MSP may specify whether the meter or meters are to be installed on the inside or outside the customer's premise and may change such location at its option. When an inside meter installation is made, the customer shall furnish, at the customer's sole expense, a suitable meter panel in a convenient and suitable location and so placed that the meter installation will not be more than five (5) feet nor less than three (3) feet from the floor, and pay the additional expense of providing an electronic means to obtain an automated reading. In addition, the customer may be required to install and maintain a dedicated communications line. If any location provided by the customer causes the meter to register incorrectly, the Company or MSP may require the customer to provide a new meter location acceptable to the Company and to pay the expense of relocation. All costs incident to the relocation of an outside meter made upon the customer's request, or required to be made because of customer's use of premises, shall be paid by the customer.

The authorized agents or employees of the Company shall have free access at all reasonable hours to the premises of the customer for the purpose of installing, reading, testing and removing meters or other appliances, belonging to the Company.

The Company will test its meters at its discretion or at the request of the customer. Any kilowatt-hour meter found by test to be registering within the range of plus or minus two percent (+/- 2%) will be considered as registering accurately. Any integrating block interval demand meter or thermal demand meter registering within the range of plus or minus four percent (+/- 4%) will be considered to be registering correctly. For each subsequent test conducted within thirty-six (36) months of the last previous test, if the meter is found to be registering correctly, the customer shall pay to the Company a \$64.00 fee for a single phase meter test and a \$85.00 fee

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for all other meter tests. The customer shall be told the amount of such charge when the customer requests the meter test within such thirty-six (36) month period. Such test, witnessed by the customer if so desired, will be conducted using a properly calibrated meter standard.

The Company will replace at its expense any Company-owned meter registering incorrectly and will make billing corrections in accordance with the following section for any services billed by the Company.

When service has been obtained through fraudulent or damaging practices, the customer will be charged a minimum fee of \$49.00 for the Company to investigate and to inspect the premises. The customer will pay additional charges for any and all costs of disconnection as well as the costs of repairing or replacing damaged equipment based on the customer's individual situation.

15. 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 Competitive Retail Electric Service (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 twenty-four (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 twenty-five percent (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. The customer is responsible for providing the dedicated analog telephone line and cost associated with telephone communications for purposes of reading the meter.

Service Performed During Normal Business Hours	Charge (\$)
Connect phone line to meter at a time other than the initial interval meter installation	57.00
Perform manual meter reading	43.00
Check phone line and perform manual meter reading due to communication loss	47.00
Repair/replace surge protector	119.00
Repair/replace interval board	121.00
Repair/replace modem board	210.00
Repair/replace interval and modem boards	260.00

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The customer or the customer's CRES Provider may select a meter from the Company's approved standard equipment list. If a customer selects any meter other than those shown on the approved standard list, the customer accepts responsibility for any incremental cost which the meter may require to upkeep, maintain, or replace the meter due to failure. 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.

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 Billing Agent (BA) or other entities as required for monthly billing.

16. USE OF ENERGY BY CUSTOMER

The schedules for open access distribution service given herein are classified by the character of use of such service and are not available for service except as provided therein.

It shall be understood that upon the expiration of a contract the customer may elect to renew the distribution service contract upon the same or another open access distribution schedule published by the Company and applicable to the customer's requirements, except that in no case shall the Company be required to maintain transmission, switching or transformation equipment (either for voltage or form of current change) different from or in addition to that generally furnished to other customers receiving distribution service under the terms of the open access distribution schedule elected by the customer.

The customer shall install only motors, apparatus, or appliances which are suitable for operation with the character of the service supplied by the Company, and which shall not be detrimental to same, and the electric power must not be used in such a manner as to cause unprovided for voltage fluctuations or disturbances in the Company's transmission or distribution system. The Company shall be the sole judge as to the suitability of apparatus or appliances, and also as to whether the operation of such apparatus or appliances is or will be detrimental to its general service.

All apparatus used by the customer shall be of such type as to secure the highest practical commercial efficiency, power factor and the proper load balancing of phases. Motors which are frequently started or motors arranged for automatic control, must be of a type to give maximum starting torque with minimum current flow, and must be of a type, and equipped with controlling devices, approved by the Company.

The operation of certain electrical equipment can result in disturbances (e.g. voltage fluctuations, harmonics, etc.) on the transmission and distribution systems which can adversely

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impact the operation of equipment for other customers. Non-residential customers are expected to abide by industry standards, such as those contained in ANSI/IEEE 141, 519 and 1453, IEC 61000 or the IEEE/GE voltage flicker criteria, when operating such equipment. In accordance with the Electric Service and Safety Standards, Chapter 4901:1-10-15 (D) of the Ohio Administrative Code, the Company may refuse or disconnect service to non-residential customers for using electricity or equipment which adversely affects distribution service to other customers. Copies of the applicable criteria will be provided upon request.

The service connections, transformers, meters and appliances supplied by the Company for each customer have a definite capacity. The customer agrees to promptly notify the Company prior to any increase or decrease in the customer's connected load, or power factor which could impact the capacity requirements of the Company's local facilities. No additions to the equipment or load connected thereto shall be made until after the consent of the Company has been obtained. The customer shall notify the Company promptly of any defect in service or any trouble or accident to the electrical supply.

No attachment of any kind whatsoever may be made to the Company's lines, poles, crossarms, structures, or other facilities without the express written consent of the Company.

The Company will not supply distribution service to customers who have other cogeneration, small power production or other sources of on-site energy supply except under schedules which specifically provide for same.

The customer shall not be permitted to operate the customer's own generating equipment in parallel with the Company's service except on written permission of the Company.

17. RESALE OF ENERGY

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

18. CUSTOMER'S LIABILITY

In the event the customer is unable to receive distribution service in the full amount contemplated by the customer's regular distribution service arrangements for a period in excess of fifteen (15) full days as a result of fire, riot, explosion, flood, accident, breakdown or acts of God or the public enemy, said customer shall not be liable to the Company for minimum demand or billing charges for which the customer normally would be liable pursuant to the open access distribution schedule and/or contract during the period of distribution service decrease of electricity usage, provided:

1. The customer notifies the Company in writing of the customer's inability to receive distribution service as a result of one or more of the above specified event(s); and
2. Said notice includes (in addition to any other pertinent information):

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- a. Extent (or magnitude) of the distribution service decrease
 - b. Date of the event
 - c. Cause of the event
 - d. Probable duration of the distribution service decrease; and
3. The customer is prompt and diligent in removing the cause of the service decrease; and
4. The customer submits a report to the Company at least every thirty days following the event explaining the customer's progress toward removing the cause of the distribution service decrease; and
5. The customer pays, pursuant to the customer's open access distribution schedule and/or contract, for all distribution service rendered prior to the service decrease.

In no event, however, shall this provision affect open access distribution minimum demand or billing charges in any billing period prior to the date on which the Company receives the customer notice required above unless that notice is received within fifteen (15) days of the above specified events.

During the period that the terms of this provision shall be in effect, the customer shall pay for all distribution service received, the charges for such service being determined pursuant to the open access distribution schedule under which the customer had been served prior to the event except for the minimum demand or billing charges which were waived as a consequence of this provision. Under no circumstance shall the waiver of the minimum demand or billing charges extend beyond the time the cause of the distribution service decrease has been removed. On the date that the cause of the customer's inability to receive distribution service has been removed, billing shall resume pursuant to the customer's open access distribution schedule and/or contract.

Any contract, which has been affected by the application of this provision, shall have its term extended for a period of time equal in length to the duration of distribution service decrease.

If the event causing the distribution service decrease is of such severity that the customer decides not to continue in business at the affected location, and so notifies the Company in writing, the above provision will not be applied. Under such circumstances, the customer will pay to the Company (1) a sum equal to the value of the Company's estimated original plant in service including the cost of the transmission and distribution voltage lines and other equipment erected or reserved specifically for that customer's use, less accumulated depreciation and less the net salvage value of that equipment, or (2) any remaining demand or minimum bill charges due under the contract or any extension thereof resulting from application of this provision.

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

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The customer hereby agrees that no one except the employees of the Company, or the Company's agents, shall be allowed to make any internal or external adjustments of any meter or any other piece of equipment which is the property of the Company.

Customers will also be responsible for tampering with, interfering with, or breaking of seals of meters installed by an MSP or other related apparatus, regardless of ownership. No one except the employees of the Company, MSP, or their agents, shall be allowed to make any internal or external adjustments of any such meter, regardless of ownership.

At the request of any customer served on a schedule containing a separate demand charge, the Company shall provide a demand signal to the customer. The customer shall pay to the Company the cost for providing the signal. The Company shall not be liable for a loss of signal, and in such event the customer shall pay for the demand and energy as actually metered by the Company.

Suspension of service for any of the above reasons shall not terminate the contract for service. The authorized agents or employees of the Company shall have free and safe access at all reasonable hours and in emergencies to enter the premises of the customer for the purpose of installing, reading, removing, testing, replacing, or otherwise disposing of its apparatus and property, and the right of entire removal of the Company's property in the event of the termination of the contract for any cause. The customer will keep the area where the Company's apparatus and property are located free from obstruction, danger and/or safety hazards. The Company's agent will, upon request, show credentials and state the reasons for requiring access.

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

19. COMPANY'S LIABILITY

The Company will use reasonable diligence in delivering a regular and uninterrupted supply of energy to the customer, but does not guarantee uninterrupted service. The Company shall not be liable for damages in case such supply should be interrupted or fail by reason of an act of God, the public enemy, accidents, labor disputes, orders or acts of civil or military authority, breakdowns or injury to the machinery, transmission lines, distribution lines or other facilities of the Company, extraordinary repairs, or any act of the Company, including the interruption of service to any customer, taken to prevent or limit the extent or duration of interruption, instability or disturbance on the electric system of the Company or any electric system interconnected, directly or indirectly, with the Company's system, whenever such act is necessary or indicated in the sole judgment of the Company.

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

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The Company shall not be liable for any loss, injury, or damage resulting from the customer's use of the customer's equipment or occasioned by the energy furnished by the Company beyond the delivery point. Unless otherwise provided in a contract between the Company and customer, the point at which service is delivered by the Company to the customer, to be known as "delivery point", shall be the point at which the customer's facilities are connected to the Company's facilities. The metering device is the property of the Company; however, the meter base and all internal parts inside the meter base are customer owned and are the responsibility of the customer to install and maintain. The Company shall not be liable for any loss, injury, or damage caused by equipment which is not owned, installed and maintained by the Company.

The customer shall provide and maintain suitable protective devices on the customer's equipment to prevent any loss, injury, or damage that might result from single phasing conditions or any other fluctuation or irregularity in the supply of energy. The Company shall not be liable for any loss, injury, or damage resulting from a single phasing condition or any other fluctuation or irregularity in the delivery of energy which could have been prevented by the use of such protective devices. The Company shall not be liable for any damages, whether direct or consequential, including, without limitations, loss of profits, loss of revenue, or loss of production capacity occasioned by interruptions, fluctuations or irregularity in the supply of energy.

The Company is not responsible for loss or damage caused by the disconnection or reconnection of its facilities. The Company is not responsible for loss or damages caused by the theft or destruction of Company facilities by a third party.

Except as otherwise provided in this Section, the Company shall be liable to the customer for damage directly resulting from interruptions, irregularities, delays, or failures of distribution service, caused by the negligence of the Company or its employees or agents, but any such liability shall not exceed the cost of repairing, or actual cash value, whichever is less, of equipment, appliances, and perishable food stored in a customer's residence damaged as a direct result of such negligence. The customer must notify the Company of any claim based on such negligence within thirty days after the interruption, irregularity, delay or failure begins. The Company shall not be liable for consequential damages of any kind. This limitation shall not relieve the Company from liability which might otherwise be imposed by law with respect to any claims for personal injuries to the customer.

The Company will provide and maintain the necessary line or service connections, transformers (when same are required by conditions of contract between the parties thereto), and other apparatus which may be required for the protection to its service. All such apparatus shall be and remain the property of the Company and the Company shall be granted ready access to the same. The Company or MSP will provide and maintain the necessary meters and other apparatus which may be required for the proper measurement of the Company service. All such apparatus shall be and remain the property of either the Company or MSP and the Company or MSP shall be granted ready access to the same, except to read inside meters. Such access to inside meters shall be granted upon reasonable request to residential customers during regular business hours.

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Approval of the above schedule language by the Commission does not constitute a determination by the Commission that the limitation of liability imposed by the Company should be upheld in a court of law. Approval by the Commission merely recognizes that since it is a court's responsibility to adjudicate negligence and consequent damage claims, it is also the court's responsibility to determine the validity of the exculpatory clause.

20. RESIDENTIAL SERVICE

The Residential Customer is a customer whose domestic needs for distribution service are limited to their primary single family residence, single occupancy apartment and/or condominium, mobile housing unit, or any other single family residential unit. Individual residences shall be served individually under a residential open access distribution schedule. Customer may not take distribution service for two (2) or more separate residences through a single meter under any schedule, irrespective of common ownership of the several residences, except that in the case of an apartment house with a number of individual apartments the landlord shall have the choice of providing separate wiring for each apartment so that the Company may provide delivery to each apartment separately under the residential open access distribution schedule, or of purchasing the entire distribution service through a single meter under the appropriate general service open access distribution schedule.

Where a single-family house is converted to include separate living quarters or dwelling units for more than one family, or where two (2) or more families occupy a single-family house with separate cooking facilities, the owner may, instead of providing separate wiring for each dwelling unit, take service through a single meter under the residential open access distribution schedule. In such case, there will be a single customer charge, but the quantity of kilowatt-hours in each block will be multiplied by the number of dwelling units or families occupying the building.

The residential open access distribution schedule shall cease to apply to that portion of a residence which becomes primarily used for business, professional, institutional or gainful purposes. Under these circumstances, the customer shall have the choice: (1) of separating the wiring so that the residential portion of the premises is served through a separate meter under the residential open access distribution schedule and the other uses as enumerated above are served through a separate meter or meters under the appropriate general service open access distribution schedule; or (2) of taking the entire service under the appropriate general service open access distribution schedule. Motors of ten (10) HP or less may be served under the appropriate residential open access distribution schedule. Larger motors may be served where, in the Company's sole judgment, the existing facilities of the Company are adequate.

Detached building or buildings, actually appurtenant to the residence, such as a garage, stable or barn, may be served by an extension of the customer's residence wiring through the residence meter provided no business activities are transacted in the detached buildings.

In the event a detached garage or other facility on a residential customer's property is separately served and metered, such facility shall be metered and billed according to the appropriate general service open access distribution schedule.

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The Company's rules for the establishment of credit for residential utility service is governed by Chapter 4901:1-17 of the Ohio Administrative Code, and the Company's disconnect and reconnect procedures for residential customers is governed by Chapter 4901:1-18 of the Ohio Administrative Code.

21. DEPOSITS

Security for the payment of bills for distribution service will be governed, as specified in Chapters 4901:1-10-14 and 4901:1-17-03 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 may require a deposit by the customer not exceeding the amount of the estimated monthly average cost of the annual consumption by such customer plus thirty percent. The Company will pay interest on deposits, at a rate of not less than three percent per annum, so made in accordance with legal requirements, provided such deposit be left with the Company for at least six (6) consecutive months. Retention by the Company, prior to final settlement, of any deposit or guarantee is not a payment or part payment of any bill for service.

22. BILLING AND BILLS PAYABLE

The customer will be held responsible for all charges for distribution service. Bills for distribution service will be rendered by the Company to the customer approximately thirty (30) days apart 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 twelve (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 twelve (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.

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 twelve (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

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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.

The customer will be held responsible for all charges for electric energy delivered at the customer's premises. Bills will be rendered for each month's use by the Company to the customer. 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 thirty (30) days apart.

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

If the amount of energy consumed is not properly registered by a meter for any reason, or is not properly charged to the customer's account, the entity providing billing services, either the Company or a BA, will, for the period of time that incorrect billings can be established, adjust the meter readings and billings to reflect all available information concerning the actual use by the customer. Any resulting overpayment will be paid or credited to the customer by the appropriate billing entity. Except as provided below, any underpayment, not to exceed the length of time of the underbilling, except at the discretion of the Company and/or BA will be billed to the customer. The Company will, if the customer requests, attempt to arrange a reasonable payment schedule in the event of underpayment of charges under the applicable open access distribution schedule. Should the amount of the adjustment for distribution charges be under dispute, the Company will continue to supply distribution service and the customer shall continue to pay the amounts billed until a final determination is made.

The Company's policy on backbilling for residential customers shall comply with the orders of the Commission and Section 4933.28 of the Ohio Revised Code, as amended from time to time.

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A customer shall be charged \$9.00 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.

23. 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.

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.

24. DENIAL OR DISCONTINUATION OF SERVICE

The Company reserves the right to refuse any applicant for service if the applicant is indebted to the Company for any service theretofore rendered at any location, provided the Company shall advise applicant to such effect, and provided that indebtedness for one (1) class of service shall not cause the refusal of service to a different class of service. The Company reserves the right to discontinue to serve any customer without notice in case of an emergency or to prevent theft from or fraud upon the Company. Service will not be restored until the customer has given satisfactory assurance that such fraudulent or damaging practice will be discontinued and has paid to the Company an amount estimated by the Company to be reasonable compensation for services fraudulently obtained and for any damage to property of the Company.

Subject to the further provisions for residential customers contained in Chapter 4901:1-18 of the Ohio Administrative Code which is herein incorporated by reference as it is from time to time amended, the Company also reserves the right after at least five (5) days notice in writing to discontinue to serve any customer (1) who is indebted to the Company for any service theretofore rendered at any location (on other than equal payment plan accounts having a credit balance), and provided that indebtedness for one (1) class of service shall not cause the disconnection of service to a different class of service (2) for failure to provide and maintain adequate security for the payment of bills as requested by the Company, or (3) for failure to comply with these Terms and Conditions. Any discontinuance of service shall not terminate the contract between the Company and the customer nor shall it abrogate any minimum charge which may be effective.

When a Company employee is dispatched to a customer's premises for the purpose of performing collection activities due to the customer's delinquency, the customer will be charged

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\$16.00. A Company employee performing a disconnection is not authorized to make any extended payment arrangements with the customer. The collection charge of \$16.00 will be assessed to the account every time a collection trip is made. The Company, normally, would make no more than two (2) trips per month to any one customer's premises.

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 ten (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.

If a customer has been disconnected, upon payment or proof of payment of the delinquent amount plus a reconnection fee as specified below, which represents the cost to the Company of disconnecting and reconnecting a customer during the Company's normal working hours, the Company will reconnect the electric service on this same day, if such payment or proof of payment is made at the Company's authorized payment agent by 12:30 p.m., and otherwise as soon as possible but not later than the close of the Company's next regular working day. When such payment is made after 12:30 p.m. and the Company's employees cannot reconnect the service prior to the end of their normal workday, and the customer prefers to be reconnected prior to the beginning of the next regular workday, the disconnection and reconnection charge payable prior to reconnection will be the overtime rate specified below, an amount which recognizes the Company's average additional cost of reconnecting a customer outside of normal working hours. No reconnect for nonpayment will be made after 9:00 PM from April 15 through October 31 or after 7:00 PM November 1 through April 14.

Reconnection Service Charges

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

During Normal Business Hours

Reconnect at Meter	\$53.00
Reconnect at Pole	\$154.00
Install Locking Device and Reconnect	\$73.00

Other Than Normal Business Hours Off-Shift Sunday or Holiday

Reconnect at Meter	\$98.00	\$119.00
Reconnect at Pole	\$192.00	\$221.00

When service has been terminated, at the customer's request, for non-credit related reasons, the customer will be assessed a \$77.00 charge for the disconnection, as well as a \$77.00 charge for the subsequent reconnection.

25. DISCONNECT PROVISIONS – NON-RESIDENTIAL

The company may refuse or disconnect service to non-residential customers for any of the following reasons:

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- (A) When the customer violates or fails to comply with the contract or tariffs;
- (B) When service to a customer or consumer violates any law of this state or any political subdivision thereof, or any federal law or regulation;
- (C) When a customer or consumer tampers with Company property or engages in a fraudulent practice to obtain service, as set forth in rule 4901:1-10-20 of the Ohio Administrative Code;
- (D) For using electricity or equipment which adversely affects service to other customers or consumers, e.g., voltage fluctuations, power surges, and interruptions of service;
- (E) When a safety hazard to consumers or their premises, the public, or to the Company personnel or facilities exists;
- (F) When the customer, landlord of the tenant/customer, or tenant leasing the landlord/customer's premises refuses access to Company's facilities or equipment on the customer's property or property leased by the customer;
- (G) For nonpayment of bills and any tariff charges, including security deposits and amounts not in bona fide dispute. Where the customer has registered a complaint with the Commission's public interest center or filed a formal complaint with the Commission which reasonably asserts a bona fide dispute, the Company shall not disconnect service if the customer pays either the undisputed portion of the bill or the amount paid for the same billing period in the previous year;
- (H) When the customer vacates the premises;
- (I) For repairs, provided that the Company has notified consumers prior to scheduled maintenance interruptions in excess of six hours;
- (J) Upon the customer's request;
- (K) A former customer, whose account with that is in arrears for service furnished at the premises, resides at, or has requested service for, such premises;
- (L) When an emergency may threaten the health or safety of a person, a surrounding area, or the operation of the Company's electrical system; and
- (M) For other good cause shown.

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

26. CHANGING COMPETITIVE SERVICE PROVIDERS

Standard Offer Service will be provided under the Company's standard schedules.

Customers may change Competitive Service Providers (CSPs) no more than once during any month subject to the provisions below.

Requests to change a customer's Competitive Retail Electric Service (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.

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Residential and General Service—1 customers have 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. General Service—2, 3, and 4 customers must contact the CRES Provider directly to stop the switch. 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.

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 unless the customer has elected to be exempt from the POLR rider, in that case the customer will be returned to the applicable Market Based Service schedule.

A customer may contact the Company and request to return to the Company's Standard Offer Service, unless the customer has elected to be exempt from the POLR rider, in that case the customer will be returned to the applicable Market Based Service schedule. The return to Standard Offer Service or the applicable Market Based Service schedule shall be conducted under the same terms and conditions applicable to an enrollment with a CRES Provider. The customer will have a seven (7) calendar day rescission period after requesting the Company's Standard Offer Service.

Provided the customer has observed the applicable notification requirements and the Company has effectuated the request to return to Standard Offer Service at least twelve (12) calendar days prior to the next regularly scheduled meter reading date, the customer will be returned to Standard Offer Service on the next regularly scheduled meter reading date.

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27. 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, MDMAs 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, MDMAs 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.

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.

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. 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.

28. 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

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