

RATE SCHEDULE LCI LARGE COMMERCIAL AND INDUSTRIAL SERVICE			
<u>APPLICABILITY</u>			
The rates in this schedule are available to those customers defined as large commercial and industrial customers on Sheet No. 11 throughout the territory reflected in the Index of Communities Served on Sheets No. 1 through 4. The applicable rates shall depend upon whether the facilities used by the Company to serve the customer are dedicated and specifically identifiable. Such facilities must be used to directly and exclusively provide natural gas service to a single LCI customer (Direct Service). LCI customers receiving Direct Service (LCI-DS) from such facilities shall receive service at the LCI-DS rates. LCI Distribution (LCI-D) rates shall apply to all LCI customers that do not qualify for the LCI-DS rates.			
<u>RATE</u>			
The monthly charge for service rendered under this rate schedule shall be the sum of the following:			
A.	<u>Demand Charge</u>	There shall be a charge applied to the customer's Monthly Billing Units (defined in the section below entitled "Determination of Demand Charge") as follows:	
(D)	Direct Service	\$0.016 per Mcf of Monthly Billing Units	
	Distribution	\$0.322 per Mcf of Monthly Billing Units	
B.	<u>PREP Charge</u>	There shall be a fixed monthly charge for the PREP rate as set forth on Sheet No. 65 as follows:	
	Direct Service	\$314.56 per month	
	Distribution	\$1,723.26 per month	
C.	<u>Maximum Daily Volume (MDV) Charge</u>	If a customer has established an MDV as defined in the section below entitled "Determination of MDV," there shall be a charge applied to the customer's MDV as follows:	
		\$7.405 per Mcf of nominated MDV	
D.	<u>Non-Gas Commodity Charge</u>	There shall be a charge for all gas delivered during the billing month as follows:	
		<u>Direct Service</u>	<u>Distribution</u>
	First 41,357 Mcf	\$0.040 per Mcf	\$0.609 per Mcf
	Next 165,429 Mcf	\$0.027 per Mcf	\$0.498 per Mcf
	Over 206,787 Mcf	\$0.022 per Mcf	\$0.411 per Mcf
E.	<u>Gas Commodity Charge</u>	There shall be a charge for all gas delivered during the billing month as follows:	
		<u>Direct Service</u>	<u>Distribution</u>
	Interruptible	\$5.797 per Mcf	\$5.797 per Mcf
	Firm	\$6.947 per Mcf	\$6.947 per Mcf
F.	<u>Overrun Charge</u>	During any month for which the Company receives an overrun charge from a pipeline supplier, there shall be an overrun charge as prescribed in the section below entitled "Overrun Charges".	
(D)	Indicates a decrease in rates		

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MINIMUM CHARGE

The total of the Customer Charge and, where applicable, the MDV Charge shall be the minimum monthly bill.

DETERMINATION OF DEMAND CHARGE

The Demand Charge is the product of the Demand Unit Rate and the Monthly Billing Units. The Demand Charge shall be effective from January 1 through December 31 (Contract Year).

DETERMINATION OF DEMAND UNIT RATE

The Demand Unit Rate applicable during a Contract Year shall equal the cost-of-service level for transmission and distribution costs approved in the Company's most recent base rate case for recovery through the Demand Charge divided by the total transmission and distribution annual consumption, as applicable, for the LCI class, including both sales and transportation volumes, during the twelve-month period ending two months prior to the beginning of the Contract Year (Base Period), adjusted as appropriate for known and measurable changes such as plant closings and incremental load. The Demand Unit Rate shall be recalculated annually to be effective on the first day of each Contract Year, and Company will notify customer of the recalculated Demand Unit Rate at least thirty days prior to the beginning of the new Contract Year. Any rate change resulting from the application of this paragraph must be filed for Commission approval.

DETERMINATION OF MONTHLY BILLING UNITS

The Monthly Billing Units for each customer during a Contract Year shall be one-twelfth of its total throughput in Mcfs during the Base Period. For new customers and for customers who were not customers for the entire Base Period, the Company may estimate annual total throughput to be used in calculating the Monthly Billing Units.

DETERMINATION OF MDV

An LCI customer has two rate options for firm service. A customer may elect to pay for firm service on a fixed charge basis, in which case the customer must nominate a maximum daily volume of gas that the customer may consume, and Company shall stand ready to supply on any day during the Contract Year. This volume shall be the Maximum Daily Volume (MDV). A customer choosing this option will be charged an MDV Charge each month and charged the Interruptible Gas Commodity Charge for each Mcf of gas consumed. Alternatively, a customer may elect to pay for firm service volumetrically through the Gas Commodity Charge, in which case the customer will be charged the Firm Gas Commodity Charge for each Mcf of gas consumed, will not be required to establish an MDV, and will not be charged an MDV Charge. A request for firm service under Rate Schedule LCI shall be subject to Company approval irrespective of the rate option selected. To qualify for interruptible service under Rate Schedule LCI, a customer must, 1) have daily measurement equipment; 2) have the ability to withstand seven (7) consecutive days of fully interrupted service; and, 3) be able to document and demonstrate to the Company a minimum of seven (7) consecutive days' alternate fuel capability if the customer is defined as a Human Needs customer as set forth on Sheet No. 8. Any type of wood-burning capability is not considered an alternate fuel for purposes of this tariff.

Customers wanting to establish an MDV level of firm service for the next Contract Year shall notify the Company of the desired level at least 90 days prior to the beginning of the next Contract Year. The Company shall notify the customer of the approved MDV level, to be determined by the Company in its initial discretion, within 30 days of the customer's notification. Once an MDV level is established for a customer, unless the customer or the Company notifies the other to the contrary at least 90 days prior to a new Contract Year, the same MDV level shall apply for the next Contract Year. The Company or the MDV customer may request assistance from the Commission to resolve a dispute relating to the MDV level.

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RATE SCHEDULE LCI
LARGE COMMERCIAL AND INDUSTRIAL SERVICE (Cont.)

ADJUSTMENT OF MONTHLY BILLING UNITS AND MDV LEVELS

At the request of any LCI customer during a Contract Year, the Company may make appropriate adjustment in such customer's Monthly Billing Units and MDV level during such time as that customer, due entirely to alterations in production capacity or to operating conditions or circumstances (other than switching to an alternate fuel or supplier) experiences a significant alteration in its use of Company-delivered natural gas. The Company shall not unreasonably refuse to grant any such request; provided, that the Company shall not be required to make any such adjustment to Monthly Billing Units if such adjustment would reduce total LCI annual consumption, as applicable, below those upon which the then-effective Customer Charge is based.

In the event a customer experiences a complete cessation of plant production or a complete cessation of any severable plant production unit by reason of bona fide force majeure, upon such customer giving notice and full particulars of such force majeure in writing or by facsimile to the Company within three (3) days after the commencement of the occurrence of the cause relied upon, the obligation of the customer to pay all or a pro rata portion of the Customer and MDV Charges shall be suspended during the continuance of any cessation of production so caused, but for no longer period, and such cause shall so far as possible be remedied with all reasonable dispatch; provided, that the charges so suspended in any billing month shall be equal to the number of days the suspension in effect bears to the total number of days in the billing month.

The term "force majeure" as employed herein shall mean acts of God, strikes, lockouts or other industrial disturbances, acts of the public enemy, wars, blockades, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, freeze-ups, washouts, arrests, priority limitation or restraining orders of any kind of the government of the United States or the State of West Virginia or of any civil or military authorities, civil disturbances, or explosions, but shall not mean plant maintenance or repairs or economic or business conditions.

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OVERRUN CHARGES

Whenever the Company notifies a customer that it needs to restrict its gas usage and it fails to do so, a penalty shall apply as set forth on Sheet No. 35.

SURCHARGES

Charges under this schedule are subject to a Local Tax Surcharge as set forth on Sheets No. 16 and 17.

DELAYED PAYMENT CHARGE

A delayed payment charge of one percent (1%) will be added monthly to the net current amount unpaid. Such a charge shall be imposed if payment is not received by the Company on or before the latest payment date as shown on the bill. The delayed payment penalty is not interest and is to be collected only once for each bill where it is appropriate.

RULES AND REGULATIONS

Service pursuant to this schedule shall be under and subject to the provisions of Sheets No. 6, 7, and 8 and all other applicable provisions of this Tariff.

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