

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40

Standard Rate

PSA

Pole and Structure Attachment Charges

APPLICABLE

In all territory served.

AVAILABILITY

Available to the facilities of Broadband Internet Providers, Governmental Units, Educational Institutions, Cable Television System Operators and Telecommunications Carriers as provided below except: (1) facilities of utilities, including but not limited to local exchange carriers ("LECs"), with joint use agreements with Company; (2) facilities subject to a fiber exchange agreement; and (3) Macro Cell Facilities. Nothing in this tariff expands the right to attach to Company's structures beyond the rights otherwise conveyed by law.

APPLICABILITY OF SCHEDULE TO CURRENT LICENSE AGREEMENTS

Any Telecommunications Carrier that executed a license agreement permitting attachments to Company's Structures prior to July 1, 2017 shall be subject to the rates, terms, and conditions of this Pole and Structure Attachment Charges Schedule ("this Schedule") upon expiration or termination of its license agreement. Any Governmental Unit or Educational Institution that executed a license agreement permitting attachments to Company's Structures prior to May 1, 2019 shall be subject to the rates, terms and conditions of this Schedule upon expiration or termination of its license agreement, unless such license agreement provides otherwise.

DEFINITIONS

"Affiliate" means, with respect to an entity, any entity controlling, controlled by, or under common control with such entity.

"Approved Contractor" means a contractor approved by Company for a particular purpose.

"Attachment" means the Cable or Wireless Facilities and all associated appliances including without limitation any overlashed cable, guying, small splice panels and vertical overhead to underground risers but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or otherwise conflicts with Company's electric design and construction standards.

"Attachment Customer" means a Customer that attaches its facilities to one or more of Company's Structures and has executed a Contract for Attachment to Company Structures with Company.

"Broadband Internet Provider" means a person who owns, controls, operates, or manages any facility used or to be used to offer internet service to the public with download speeds of at least twenty-five (25) megabits per second and upload speeds of at least three (3) megabits per second. The term "Broadband Internet Provider" does not include an ILEC that is a party to a joint use agreement with Company.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.1
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.1

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“Business Day” means a calendar day unless it is a Saturday, a Sunday or a legal holiday.

“Cable” means the fiber optic or coaxial cable, or any other type of cable, as well as any messenger wire or support strand.

“Cable Television System Operator” means a Person who operates a system that transmits television signals, for distribution to subscribers of its services for a fee, by means of wires or cables connecting its distribution facilities with its subscriber’s television receiver or other equipment connecting to the subscriber’s television receiver, and not by transmission of television signals through the air, and subscription to the system’s service is available to the public.

“Communication Space” means the area on a pole below the Communication Worker Safety Zone and above the point on the pole necessary to meet NESC clearance, department of transportation or other governmental requirements, and Company’s internal construction standards on poles.

“Communication Worker Safety Zone” means the space between the facilities located in the Supply Space and facilities located in the Communications Space on poles.

“Contract for Attachment to Company Structures” or “Contract” means the written agreement provided by Company and executed between Attachment Customer and Company incorporating the terms and conditions of this Schedule.

“Contractor” means any Person employed or engaged by Attachment Customer to perform work or render services upon or in the immediate vicinity of Company’s Structures or associated facilities other than Attachment Customer and Attachment Customer’s employees.

“Credit Rating” means, with respect to any entity, the rating then assigned to such entity’s unsecured, senior long-term debt obligations (not supported by third party credit enhancements) by Standard and Poor’s Rating Group or its successor (“S&P”), or Moody’s Investor Services, Inc. or its successor (“Moody’s”), or if such entity does not have a rating for its senior unsecured long-term debt, then the rating then assigned to such entity as its “corporate credit rating” assigned by S&P, or the “long-term issuer rating” assigned by Moody’s.

“Distribution Pole” means a utility pole supporting electric supply facilities, all of which operate at less than 69 kV, but does not include a non-wood street light pole or a wood street light pole that is not located in a public right-of-way.

“Duct” means a pipe, tube, conduit, manhole, or other structure made for supporting and protecting electric and/or communications wires or cables and in which wires, cables and conduits may be placed for support or protection but excluding (1) any pipe now or previously used for the transmission or distribution of natural gas, (2) any duct system supporting electric supply lines operated at 69kV or greater, and (3) any vault.

“Educational Institution” means a public or private, non-profit university, college or community college.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

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State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.2
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.2

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“Governmental Unit” means an agency or department of the Federal Government, a department, agency, or other unit of the Commonwealth of Kentucky; or a county or city, special district, or other political subdivision of the Commonwealth of Kentucky.

“High Volume Application” means an application or applications for wireline Attachments to more than 1,000 poles or for Wireless Attachments to more than 30 poles submitted to Company within a thirty (30) day period except that for the period during which 807 KAR 5:015E is in effect, such term shall mean an application or applications for wireline Attachments to more than 3,000 poles submitted to Company within a thirty (30) day period.

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“Larger Order” means an application, or multiple applications submitted within thirty (30) days of one another, seeking to make wireline Attachments to more than three hundred (300) poles except that for the period during which 807 KAR 5:015E is in effect, such term shall mean an application or applications submitted within a thirty (30) days of one another, seeking to make Attachments to more than 500 poles.

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“Letter(s) of Credit means one or more irrevocable, transferable standby letters of credit issued by a U.S. commercial bank or a foreign bank with a U.S. branch in a form acceptable to the Company. Costs of a Letter of Credit shall be borne by the applicant for such Letter of Credit.

“Macro Cell Facility” means a wireless communications system site that is typically high-power and high-sited, and capable of covering a large physical area, as distinguished from a distributed antenna system (DAS), small cell, or WiFi attachment, by way of example. Macro Cell Facilities are typically, but not exclusively, co-located on Transmission Poles and communications monopoles and towers.

“Make-Ready Survey” means a survey, in the form prescribed by Company from time to time, prepared by Company or an Approved Contractor describing in reasonable detail the make-ready engineering requirements, and such other information as Company may require, for the installation of an Attachment or group of Attachments on a Structure or group of Structures. A Make-Ready Survey includes a pole loading study.

“NEC” means the National Electrical Code.

“NESC” means the National Electrical Safety Code.

“Overlashing” means the practice whereby an entity, whether Attachment Customer or a third party, physically connects or attaches, through lashing or otherwise, new fiber optic or coaxial cable, or any other type of cable, to an existing wireline Attachment on a Distribution Pole.

“Performance Assurance” means collateral in the form of cash, surety bond, Letter(s) of Credit, or other security acceptable to the Company.

“Person” is defined by KRS 278.010(2).

“Service Drop” means a Cable, attached to a pole with a J-hook or other similar hardware that connects the trunk line to an end user’s premises, and extends directly from the trunk line to a drop/lift pole or into an end user’s premises.

DATE OF ISSUE: August 30, 2024

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State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.3
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Pole and Structure Attachment Charges

“Structure” means any Company pole, conduit, duct, or other facility normally used by Company to support or protect its electric conductors but shall not include (1) any Transmission Pole with electric supply lines operated at 138kV or above; (2) any Transmission Pole with electric supply lines operated at less than 138kV other than Transmission Poles to which Company has also attached electric supply lines operated at less than 69kV; (3) any pole that is primarily used to support outdoor lighting; or (4) any pole that Company has leased to a third party.

“Supply Space” means the space above the Communications Worker Safety Zone used for the installation of electric supply lines.

“Telecommunications carrier” means a Person who owns, controls, operates or manages any facility used or to be used for or in connection with the transmission or conveyance over wire, in air, or otherwise, any message by telephone or telegraph for the public, for compensation. The term “Telecommunications Carrier” does not include an ILEC that is a party to a joint use agreement with Company.

“Transmission Pole” means any utility pole or tower supporting electric supply facilities designed to operate at 69 kV or greater.

“Wireless Facility” means, without limitation, antennas, risers, transmitters, receivers, and all other associated equipment used in connection with Attachment Customer’s provision of wireless communications services and the transmission and reception of radiofrequency signals, but shall not include power supplies, equipment cabinets, meter bases, and other equipment that impedes accessibility or that conflicts with Company’s electric design and construction standards.

ATTACHMENT CHARGES

\$ 7.25 per year for each wireline pole attachment.

\$ 0.81 per year for each linear foot of duct.

\$36.25 per year for each Wireless Facility located on the top of a Company pole.

The attachment charge for any other Wireless Facility shall be agreed upon by Attachment Customer and Company and set forth in a special contract to be filed with the Commission.

BILLING

All attachment charges for use of Structures will be billed semi-annually, in a manner prescribed by Company, based upon the type and number of Attachment Customer’s Attachments reflected in Company’s records on December 1 and June 1. A bill issued under this Schedule shall be due upon its issuance. Any bill not paid in full within sixty (60) days of its issuance shall be assessed a late payment charge of three (3) percent on the bill’s current charges. If Attachment Customer fails to pay all charges and fees billed within six (6) months of the bill’s issuance, Company may remove any or all of Attachment Customer’s Attachments. In lieu of or in addition to removal of Attachments, Company may exercise any other remedies available under law to address Attachment Customer’s failure to make timely payment of any charges assessed under this Schedule. Attachment Customer shall, within thirty (30) days of the effective date of this Schedule, register for and begin participating in Company’s online invoicing system.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

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State Regulation and Rates
Louisville, Kentucky

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Standard Rate

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Pole and Structure Attachment Charges

3. USE OF COMPANY'S FACILITIES BY OTHERS

Nothing in this Schedule shall affect the rights or privileges previously conferred by Company to others. The rights granted under this Schedule and the Contract shall at all times be subject to such previously conferred privileges and shall not affect the rights or privileges that may be conferred by Company in the future to others.

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4. TRANSFER OF RIGHTS

Except as provided in this Schedule, Attachment Customer's rights under the Contract are non-delegable, non-transferable and non-assignable. Any delegation, transfer or assignment of any interest created by the Contract or this Schedule without Company's prior written consent is voidable at Company's option. Company shall not unreasonably withhold its consent to Attachment Customer's delegation, transfer or assignment of rights under the Contract upon notice of the delegation, transfer or assignment and if adequate evidence is provided of transferee's compliance with Term 23 (Insurance) and Term 24 (Performance Assurance).

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5. COMPANY'S ABANDONMENT OF STRUCTURE

Company shall provide an Attachment Customer with a minimum of 60 days' notice before abandoning a Structure to which Attachment Customer has made an Attachment unless state or local law, easement provisions, or contractual obligations to a third party requires the Structure to be abandoned in a shorter period, in which case Company shall provide as much notice as is reasonably practicable.

6. FRANCHISES AND EASEMENTS

Attachment Customer shall secure at its own expense any right-of-way, easement, license, franchise or permit from any Person that may be required for the construction or maintenance of Attachments by or for Attachment Customer. If requested by Company, Attachment Customer shall submit to Company satisfactory evidence of such right-of-way, easement, license, franchise or permit. Company's approval of Attachments shall not constitute any representation or warranty regarding Attachment Customer's right to occupy or use any public or private right-of-way.

Attachment Customer shall indemnify and save harmless Company from all claims, including the expenses incurred by Company to defend itself against such claims, resulting from or arising out of the failure of Attachment Customer to secure any right of way, easement, license, franchise or permit.

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DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
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State Regulation and Rates
Louisville, Kentucky

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Pole and Structure Attachment Charges

- b. Each application submitted by Attachment Customer shall include: (1) in the case of poles, the owner, number and location of all Structures for which license to attach is sought and the amount of space required thereon; (2) in the case of Ducts, the number of linear feet of Duct space and the specific location of each such Duct to be utilized, the amount of requested space, the nature of any changes or inner Duct or Ducts proposed to be installed and any other construction that might be required by the proposed Attachments; (3) the physical attributes of all proposed Attachments; (4) the proposed start date for installation of the Attachments; (5) any issues then known to Attachment Customer regarding space, engineering, access or other matters that might require resolution before installation of Attachments; and (6) proposed make ready drawings. Company may request additional information be included with the application at its reasonable discretion. Company may, in its sole discretion, require a Make Ready Survey as part of a complete application (except for the period during which 807 KAR 5:015E is in effect).

- c. Attachment Customer shall be responsible for all costs associated with the application, a Make Ready Survey, and Company's review of the application. Attachment Customer shall reimburse Company upon presentation of an invoice for such costs. Company may, in its sole discretion, require prepayment for Company's review of Attachment Customer's application. The current per pole estimates for application review are provided in the chart below:

Scope of Work	Per Pole Estimate
Application Review – Wireline Attachments	\$75.00
Application Review – Wireless Attachments	\$200.00

If the actual cost for application review exceeds Attachment Customer's prepayment, Attachment Customer shall reimburse Company for the difference upon presentation of an invoice for such amount. If the actual cost for application review is less than Attachment Customer's prepayment, Company shall issue Attachment Customer a refund for the difference.

Unless Attachment Customer, during the period 807 KAR 5:015E is effective, submits a surety in accordance with Section 4(2)(a)6, 807 KAR 5:015E, Company will perform the Make Ready Survey at Attachment Customer's sole cost. Company will use commercially reasonable efforts to provide at least five (5) days advance notice of any field inspection to Attachment Customer and affected third parties, and the notice shall: provide the date, time and location of the field inspection; and identify the contractor, if any, that will perform the field inspection. Company may, upon written notice to Attachment Customer, waive the applicable period for performing the survey for purposes of accelerating Attachment Customer's right to perform self-help surveys under 807 KAR 5:015 or 807 KAR 5:015E.

DATE OF ISSUE: August 30, 2024

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 State Regulation and Rates
 Louisville, Kentucky

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P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.8
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Pole and Structure Attachment Charges

- d. Company shall notify Attachment Customer in writing whether its application for use of Company's Structures has been granted, of any necessary changes to the proposed construction drawings, and the conditions, if any, imposed on the installation or use of Attachments. Company shall provide such notice to Attachment Customer within the following timelines (except for the period 807 KAR 5:015E is effective):

Attachment Type	Structure Type	# of Structures	Timeline (Days)*
Wireline Attachment	Distribution Pole	300 or less	45
Wireline Attachment	Distribution Pole	301-1,000 (Larger Order)	60
Wireline Attachment	Distribution Pole	1,001 or more (High Volume)	N/A**
Wireless Facility	Distribution Pole	30 or less	45
Wireless Facility	Distribution Pole	31 or more (High Volume)	N/A**
Any Facility	Transmission Pole	1 or more	N/A
Any Facility	Duct	N/A	N/A

* Measured from the date on which Company designates an application as complete or the application is otherwise deemed complete pursuant to 807 KAR 5:015 (or 807 KAR 5:015E during the period 807 KAR 5:015E is effective), whichever date occurs first.

**The High Volume Plan framework in Section 7.j. applies.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
 On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
 State Regulation and Rates
 Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.9
 Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.9

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Pole and Structure Attachment Charges

For the period 807 KAR 5:015E is effective, the following timelines shall apply:

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Attachment Type	Structure Type	# of Structures	Timeline (Days)*
Wireline Attachment	Distribution Pole	500 or less	45
Wireline Attachment	Distribution Pole	501-1,000	60
Wireline Attachment	Distribution Pole	1,001-1,500	75
Wireline Attachment	Distribution Pole	1,501-2,000	90
Wireline Attachment	Distribution Pole	2,001-2,500	105
Wireline Attachment	Distribution Pole	2,501-3,000	120
Wireline Attachment	Distribution Pole	3,001 or more	N/A**
Wireless Facility	Distribution Pole	30 or less	45
Wireless Facility	Distribution Pole	31 or more (High Volume)	N/A**
Any Facility	Transmission Pole	1 or more	N/A
Any Facility	Duct	N/A	N/A

* Measured from the date on which Company designates an application as complete or the application is otherwise deemed complete pursuant to 807 KAR 5:015 (or 807 KAR 5:015E during the period 807 KAR 5:015E is effective), whichever date occurs first.

**The High Volume Plan framework in Section 7.j. applies.

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Company reserves the right to deny access to any Structure based upon lack of capacity, safety, reliability or engineering standards. Company may deny access to Transmission Poles in its discretion for any reason; provided that such denials shall be determined in a non-discriminatory manner. The following types of Transmission Poles are not available for Attachments under this Schedule: (1) Transmission Poles that do not support electric supply lines operated at less than 69kV and (2) Transmission Poles that support electric supply lines operated at 138kV or above.

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DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
 On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
 State Regulation and Rates
 Louisville, Kentucky

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P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.10
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.10

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Pole and Structure Attachment Charges

- e. Within fourteen (14) days of notifying Attachment Customer of the approval of its application, Company shall provide Attachment Customer a written statement of the costs of any necessary Company make-ready work, including but not limited to rearrangement of electric supply facilities and pole change out. Attachment Customer shall indicate its approval of the statement of necessary Company make-ready work by submitting payment of the statement amount within fourteen (14) days of receipt. If payment is not received by Company within fourteen (14) days, the statement of cost shall be deemed withdrawn. Within seven (7) days of receipt of Attachment Customer's payment, Company shall notify, in a manner consistent with applicable law, all third parties whose facilities might be affected by the make-ready, and thereafter provide Attachment Customer with contact information for, and copies of the notices sent to, such third parties. If facilities of a third party are required to be rearranged or transferred, Attachment Customer shall coordinate with the third party for such rearrangement or transfer and shall pay the costs related thereto. If Attachment Customer's application requests attachments to a Transmission Pole or Duct, Attachment Customer and Company shall mutually agree to a time period for preparation of a written statement of the costs of any necessary Company make-ready work.
- f. If an existing Structure is replaced or a new Structure is erected solely to provide adequate capacity for Attachment Customer's proposed Attachments, Attachment Customer shall pay a sum equal to the actual material and labor cost of the new Structure, as well as any replaced appurtenances, plus the cost of removal of the existing Structure minus its salvage value, within thirty (30) days of receipt of an invoice. The new Structure shall be Company's property regardless of any Attachment Customer payments toward its cost. Attachment Customer shall acquire no right, title or interest in or to such Structure.
- g. If Attachment Customer does not submit a Make Ready Survey as part of a complete application as set forth above in Section 7.c., and a Make Ready Survey has not otherwise been performed within the timelines established under Section 7.d., then: (1) for applications seeking to attach Cable to Distribution Poles, Attachment Customer may perform the Make Ready Survey through the use of an Approved Contractor; or (2) for applications seeking to make Attachments to a Transmission Pole or Duct, Company shall promptly meet with Attachment Customer to develop a mutually agreeable plan of performance. If Attachment Customer intends to have an Approved Contractor perform the Make-Ready Survey, Attachment Customer shall provide Company with at least five (5) days advance written notice of, and allow Company to be present for, any field inspection. The notice required in this paragraph shall include: the date and time of the survey; a description of the work involved; and the name of the Approved Contractor Attachment Customer has retained to perform the Make Ready Survey.

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DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.11
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Pole and Structure Attachment Charges

h. The following timelines for completing make-ready work apply to Company and commence upon the issuance of the notice required in Section 7.e. (except for the period during which 807 KAR 5:015E is effective):

Attachment Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)
Wireline Attachment	Distribution Pole	300 or less	Within Communication Space	30
Wireline Attachment	Distribution Pole	301-1,000 (Larger Ord.)	Within Communication Space	75
Wireline Attachment	Distribution Pole	1,001 or more (High Vol.)	Within Communication Space	N/A**
Wireline Attachment	Distribution Pole	300 or less	Above Communications Space	105*
Wireline Attachment	Distribution Pole	301-1,000 (Larger Ord.)	Above Communications Space	150*
Wireline Attachment	Distribution Pole	1,001 or more (High Vol.)	Above Communications Space	N/A**
Wireless Facility	Distribution Pole	30 or less	Within Communication Space	30
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Within Communication Space	N/A
Wireless Facility	Distribution Pole	30 or less	Above Communications Space	105*
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Above Communications Space	N/A
Any Facility	Transmission Pole	1 or more	Any Location	N/A
Any Facility	Duct	N/A	N/A	N/A

* Includes Company's right to additional fifteen (15) days to complete make-ready in the power supply space. See 807 KAR 5:015, Section 4(4)(b)4.

**The High Volume Plan framework in Section 7.j. applies.

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DATE OF ISSUE: August 30, 2024

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ISSUED BY: /s/ Robert M. Conroy, Vice President
 State Regulation and Rates
 Louisville, Kentucky

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P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.12
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Standard Rate

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Pole and Structure Attachment Charges

For the time period 807 KAR 5:015E is effective, the following timelines for completing make-ready work apply to Company and commence upon the issuance of the notice required in Section 7.e.:

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Attachment Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)
Wireline Attachment	Distribution Pole	500 or less	Within Communication Space	45
Wireline Attachment	Distribution Pole	501-1,000	Within Communication Space	60
Wireline Attachment	Distribution Pole	1,001-1,500	Within Communication Space	75
Wireline Attachment	Distribution Pole	1,501-2,000	Within Communication Space	90
Wireline Attachment	Distribution Pole	2,001-2,500	Within Communication Space	105
Wireline Attachment	Distribution Pole	2,501-3,000	Within Communication Space	120
Wireline Attachment	Distribution Pole	3,001 or more	Within Communication Space	N/A**
Wireline Attachment	Distribution Pole	500 or less	Above Communications Space	105*
Wireline Attachment	Distribution Pole	501-1,000	Above Communications Space	120*
Wireline Attachment	Distribution Pole	1,001-1,500	Above Communications Space	135*
Wireline Attachment	Distribution Pole	1,501-2,000	Above Communications Space	150*
Wireline Attachment	Distribution Pole	2,001-2,500	Above Communications Space	165*
Wireline Attachment	Distribution Pole	2,501-3,000	Above Communications Space	180*
Wireline Attachment	Distribution Pole	3,001 or more	Above Communications Space	N/A**
Wireless Facility	Distribution Pole	30 or less	Within Communication Space	30
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Within Communication Space	N/A

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Table Continued from previous page:

Attachment Type	Structure Type	# of Structures in Application	Location of Make-Ready	Timeline (Days)
Wireless Facility	Distribution Pole	30 or less	Above Communications Space	105*
Wireless Facility	Distribution Pole	31 or more (High Vol.)	Above Communications Space	N/A
Any Facility	Transmission Pole	1 or more	Any Location	N/A
Any Facility	Duct	N/A	N/A	N/A
* Includes Company's right to additional fifteen (15) days to complete make-ready in the power supply space. See 807 KAR 5:015, Section 4(4)(b)4. **The High Volume Plan framework in Section 7.j. applies.				

In accordance with Section 4(8) of 807 KAR 5:015, Company may deviate from the timelines set forth above for good and sufficient cause that renders it infeasible for Company to timely complete make-ready. Good and sufficient cause shall include, *inter alia*, the following: (1) significant outage events caused by weather, natural disaster, or other type of emergency within Company's service territory; and (2) Company's obligation to provide mutual assistance to other electric utilities following a natural disaster or other type of emergency. In the event Company invokes its right to deviate from a make-ready timeline, Company shall immediately provide Attachment Customer written notice that: identifies the affected Structures; provides a reasonably detailed explanation for the deviation; and establishes a new completion date for the make-ready.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
 On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
 State Regulation and Rates
 Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.14
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.14

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Pole and Structure Attachment Charges

- i. If Company fails to perform the make-ready work within the timelines set forth in Section 7.h., and lacks good and sufficient cause to deviate from such timelines, Attachment Customer may perform such work at its expense using an Approved Contractor, except that Attachment Customer may not: (1) perform such work with respect to Transmission Poles or Ducts; or (2) perform any pole replacements. Attachment Customer shall provide written notice to Company at least one week prior to performing any make-ready, and the notice shall identify the date and time of the make-ready; provide a description of the work involved; and state the name of the contractor being used by Attachment Customer. During the performance of any make-ready by Approved Contractors, an inspector designated by Company shall, at Company's option, accompany the Approved Contractor(s). The inspector, in his or her sole discretion, may direct that work be performed in a manner other than as approved in an application, based on the then-existing circumstances in the field. Attachment Customer shall notify Company immediately if the make-ready work causes any property damage or an outage that is reasonably likely to interrupt Company's services. Company shall refund any unexpended make-ready fees within thirty (30) days of notice that Attachment Customer has performed the make-ready work.
- j. The provisions set forth in Sections 7b through 7h that relate to time period and cost-reimbursement of Company's performance of application review and a Make Ready Survey, and the performance of make-ready work, shall not apply to High Volume Applications. Company and Attachment Customer submitting a High Volume Application shall develop a mutually agreeable plan of performance and cost reimbursement for Company's performance of application review and a Make Ready Survey, and the performance of make ready work, and Company and Attachment Customer shall set this plan to writing and shall file it with the Commission as a special contract.
- k. No written application to Company to affix and attach a Service Drop to Company's poles is required but Attachment Customer shall provide notice to Company within sixty (60) days of attachment of such Service Drop. This notice shall include the Service Drop location address (or a description of the location if the address is not available), the date of the attachment, the pole number of the pole to which the Service Drop is affixed or attached, and a statement as to whether the Service Drop constitutes a new Attachment to Company's pole for billing purposes. Any Service Drop affixed to a pole more than six (6) inches above or below a through-bolt shall be considered a separate Attachment for billing purposes. On drop or lift poles only, all Service Drops affixed within one foot of usable space shall be considered a single Attachment for billing purposes. Company may conduct an inspection of any Service Drop Attachments, and Attachment Customer shall reimburse Company within thirty (30) days of presentation of an invoice for such inspections.

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DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.15
 Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.15

Standard Rate

PSA

Pole and Structure Attachment Charges

8. ONE-TOUCH MAKE-READY

- a. For applications to make Attachments to Distribution Poles that require only “simple make-ready,” as that term is defined in 807 KAR 5:015, Attachment Customer may elect to proceed with the one-touch make-ready (“OTMR”) process established in this Section 8, as opposed to the standard process set forth in Section 7 of this Schedule.
- b. To elect OTMR, Attachment Customer must clearly indicate in its application that it is electing the OTMR process. Attachment Customer shall not combine requests for “simple make-ready” and “complex make-ready,” as those terms are defined in 807 KAR 5:015, within an OTMR application. Attachment Customer’s application shall identify the “simple make-ready” that Attachment Customer intends to perform.
- c. Company shall, within ten (10) days of receipt, determine whether Attachment Customer’s OTMR application is complete. Company will notify Attachment Customer, in writing, of its determination, and if Company determines that the OTMR application is not complete.
- d. The following timelines shall apply to Company’s review on the merits of an OTMR application (except for the period during which 807 KAR 5:015E is effective):

# of Poles	Timeline (Days)
300 or less	15
301-1,000	30
1,000 or more	N/A

For the period during which 807 KAR 5:015E is effective, the following timelines shall apply to Company’s review on the merits of an OTMR application:

# of Poles	Timeline (Days)
500 or less	15
501-3,000	30
3,001 or more	N/A

- e. Attachment Customer shall complete all make-ready within thirty (30) days of the date on which Company approved Attachment Customer’s OTMR application (or within forty-five (45) days in the case of a Larger Order), or Attachment Customer’s OTMR application will be deemed closed.

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DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
 On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
 State Regulation and Rates
 Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.16
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.16

Standard Rate

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Pole and Structure Attachment Charges

- f. Attachment Customer shall be responsible for all surveys required as part of the OTMR process. Any survey performed under the OTMR process shall be conducted by an Approved Contractor. Attachment Customer shall provide Company, as well as any third party with facilities on poles subject to an OTMR application, at least five (5) days advance written notice of any field inspection, and such notice shall: provide the date, time and location of the field inspection; and state the name of the Approved Contractor that will be performing the field inspection. Attachment Customer shall allow Company and affected third parties to be present for any field inspection it performs under the OTMR process.
- g. If Attachment Customer's OTMR application is approved, Attachment Customer may, after providing fifteen (15) days advance written notice to Company and affected third parties, proceed with the make-ready work. Attachment Customer's notice shall: provide the date, time and location of the make-ready work; describe the make-ready work involved; and identify the contractor that will be performing the make-ready work. Attachment Customer shall allow Company and affected third parties to be present during the make-ready work. If Company determines at any time that Attachment Customer's make-ready work does not qualify as "simple make-ready," Attachment Customer shall halt all make-ready work on the impacted poles. The make-ready work on the impacted poles shall thereafter be subject to the requirements of Section 7 of this Schedule. Attachment Customer shall notify Company and affected third parties within fifteen (15) days of completion of make-ready work identified in an OTMR application.

9. CONSTRUCTION AND MAINTENANCE REQUIREMENTS AND SPECIFICATIONS

- a. Attachment Customer shall not construct or install any Attachments until: (1) Company has approved in writing the design, construction, and installation practices for Attachment Customer's Attachments; (2) all Company make-ready work, if any, has been completed (and, if such make-ready work has been performed by an Approved Contractor pursuant to Section 7i above, inspected by Company); and (3) any necessary third party rearrangements or transfers have been completed. Any Attachment that fails to comply with this provision shall be deemed an Unauthorized Attachment for purposes of Section 19 of this Schedule.
- b. All Attachments shall be constructed and installed in a manner reasonably satisfactory to Company and so as not to interfere with Company's present or future use of its Structures. Attachments in Ducts shall not include any splice enclosures or excess cable. Attachment Customer shall maintain, operate and construct all Attachments in such manner as to ensure Company's full and free access to all Company facilities. All Attachments shall conform to Company's electric design and construction standards and applicable requirements of the NESC, NEC, and all other applicable codes and laws. In the event of a conflict, the more stringent standard shall apply.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.17
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.17

Standard Rate

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Pole and Structure Attachment Charges

- c. Attachment Customer shall identify each of its Attachments with a tag, approved in advance by Company, that includes Attachment Customer's name, 24-hour contact telephone number, and such other information as Company may require. All Cable placed by Attachment Customer within a Company-owned or controlled Duct shall be enclosed within Attachment Customer furnished inner-duct and shall be clearly marked and identified as belonging to Attachment Customer at all access points. Service Drops do not need to be tagged. Attachment Customer shall tag an Attachment at the time of construction. Any untagged Attachment existing as of the date of execution of the Contract or the effective date of this Schedule, whichever is earlier, shall be tagged by Attachment Customer by no later than December 31, 2024. If the Company is required to relocate or remove an Attachment or otherwise contact the owner of an Attachment to effect repairs and the Attachment is untagged and cannot be readily identified, any expense incurred by Company to identify the Attachment owner shall be borne by the Attachment Customer. Further, the Company shall be considered to have provided notice to the owner of an untagged Attachment required under Section 16 of this Schedule upon inspecting the Attachment and determining that it is untagged. T
- d. In the design, installation and maintenance of its Attachments, Attachment Customer shall comply with all Company standards and all federal, state and local government laws, rules, regulations, ordinances, or other lawful directives applicable to the work of constructing and installing the Attachments. All work shall be performed in accordance with the applicable standards of the NESC and the NEC, including amendments thereto adopted. Attachment Customer shall take all necessary precautions, by the installation of protective equipment or other means, to protect all Persons and property of all kinds against injury or damage caused by or occurring by reason of the construction, installation or existence of Attachments.
- e. Attachment Customer shall immediately report to Company (1) any damage caused to property of Company or others when installing or maintaining Attachments, (2) any Attachment Customer's failure to meet the requirements set forth in this Schedule for assuring the safety of Persons and property and compliance with laws and regulations of public authorities and standard-setting bodies, and (3) any unsafe condition relating to Company's Structures identified by Attachment Customer. ↓
- f. Attachment Customer shall within sixty (60) days of the later of approval of the application for such Attachments or, if make-ready work is required under such approval, completion of make-ready work, complete installation of its Attachments and shall notify Company in writing upon its completion. If Attachment Customer fails to complete the installation (and so notify Company) within this time period, Company may revoke its permit for the Attachment. Prior to revoking the permit for the Attachment, Company shall provide written notice of the revocation to Attachment Customer. Company may conduct a post-construction inspection of such Attachments. Attachment Customer shall reimburse Company within thirty (30) days of presentation of an invoice for such inspections. T/D
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DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.18
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.18

Standard Rate

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Pole and Structure Attachment Charges

- g. Attachment Customer may use qualified contractors of its own choice to perform work below the Communication Worker Safety Zone. For any work in or above the Communication Worker Safety Zone that Attachment Customer is permitted to perform, Attachment Customer shall use an Approved Contractor who may, at Company's discretion, be required to be accompanied by a Company-designated inspector. For any work in Company's Ducts, Attachment Customer shall use an Approved Contractor, who must be accompanied by a Company-designated inspector. Company shall schedule a Company-designated inspector to accompany an Approved Contractor within fifteen (15) days of its receipt of such request for such inspector. Attachment Customer shall reimburse Company for the actual cost associated with providing inspection services within thirty (30) days of receipt of an invoice.
- h. Company may also monitor Attachment Customer's construction and installation of Attachments below the Communication Worker Safety Zone. If the need for a monitor is caused by Attachment Customer's failure to comply with the terms of this Schedule, the Contract, or any applicable law or regulation, Attachment Customer shall reimburse Company for the actual cost of any such monitoring within thirty (30) days of receipt of an invoice for such cost. For locations where Attachment Customer's construction and installation are within Company underground facilities, Attachment Customer shall reimburse Company for the actual cost associated with providing inspection services within thirty (30) days of receipt of an invoice.
- i. Attachment Customer shall comply with all applicable federal, state, and local laws, rules and regulations with respect to environmental practices undertaken pursuant to the construction, installation, operation and maintenance of its Attachments. Attachment Customer shall not bring, store or utilize any hazardous materials on any Company site without Company's prior express written consent. To the extent reasonably practicable, Attachment Customer shall restore any property altered pursuant to this Schedule or the Contract to its condition existing immediately prior to the alteration. Company has no obligation to correct or restore any property altered by Attachment Customer and bears no responsibility for Attachment Customer's compliance with applicable environmental regulations.
- j. If Attachment Customer fails to install any Attachment in accordance with the standards and terms set forth in this Schedule and Company provides written notice to Attachment Customer of such failure, Attachment Customer, at its own expense, shall make necessary adjustments within thirty (30) days of receipt of such notice. Subject to Section 15 of this Schedule, if Attachment Customer fails to make such adjustments within such time period, Company may make the repairs or adjustments, and Attachment Customer shall pay Company for the actual cost thereof plus a penalty of 10% of actual costs within thirty (30) days of receipt of an invoice.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.19
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.19

Standard Rate

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Pole and Structure Attachment Charges

- k. Attachment Customer is responsible for any damage, fines or penalties resulting from any noncompliance with the construction and maintenance requirements and specifications set forth in this Section 9, except when Attachment Customer demonstrates that noncompliance is due to the actions of Company or another Attachment Customer. Company undertakes no duty to require any specific action by Attachment Customer and assumes no responsibility by requiring such compliance or by requiring Attachment Customer to meet any specifications or to make any corrections, modifications, additions or deletions to any work or planned work by Attachment Customer.

10. ADDITIONAL REQUIREMENTS FOR WIRELESS FACILITIES

- a. Wireless Facilities Attachments may be attached to Distribution Poles only.
- b. Company may require Attachment Customer to furnish with any written application for permission to install a Wireless Facilities Attachment a mock-up of the proposed Attachment.
- c. Attachment Customer is solely responsible for ensuring that the radiofrequency ("RF") radiation emitted by its Wireless Facilities, alone and/or in combination with any and all sources of RF radiation in the vicinity, is within the limits permitted under all applicable governmental and industry standard safety codes for general population/uncontrolled exposure. Attachment Customer shall install appropriate signage on the poles to which Wireless Facilities have been attached, to warn line workers or the general public of the presence of RF radiation and the need for precautionary measures. Attachment Customer shall periodically inspect the signage and replace the signage if necessary to ensure that the signage, including text and warning symbols, remains clearly visible.
- d. Each Wireless Facility installation shall include a switch that operates to disconnect and de-energize the antenna. In non-emergency circumstances, Company employees or contractors will make reasonable efforts to contact Attachment Customer at a telephone number that Attachment Customer has marked on the Wireless Facility installation to request a temporary power shut-down. Company personnel or those of other entities working on the pole will operate the power disconnect switch to ensure that the antenna is not energized while work on the pole is in progress. In emergency circumstances, Company personnel and those of other entities working on Company poles may accomplish the power-down by operation of the power disconnect switch without advance notice to Attachment Customer.
- e. Attachment Customer is solely responsible for ensuring compliance with all Federal Communication Commission antenna registration requirements, Federal Aviation Administration air hazard requirements, or similar requirements with respect to the location of Attachment Customer's Wireless Facilities on Company's poles.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.20
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.20

Standard Rate

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Pole and Structure Attachment Charges

- f. Attachment Customer shall not operate its Wireless Facility in a way that causes interference with Company-owned wireless facilities. Attachment Customer shall, after receiving notice from Company of such interference, immediately cease operating its Wireless Facility until it can be operated without causing such interference.
- g. All power supplies, equipment cabinets, meter bases and other equipment associated with the Wireless Facilities that are large enough to impede accessibility shall be installed off-pole, consistent with the applicable standards of the NESC, Company standards, and all applicable laws, rules, regulations, ordinances, and other applicable governmental directives.
- h. Attachment Customer shall not perform any construction, including but not limited to the initial installation of its Wireless Facilities or any maintenance thereof, above the Communications Space without receiving prior approval from Company as to the design, installation, and construction practices, which approval Company shall not unreasonably withhold.

11. OVERLASHING OF CABLE

- a. Attachment Customer shall provide Company with at least thirty (30) days' advance written notice, in the form and manner prescribed by Company, before Overlashing, or allowing a third-party to overlash, Attachment Customer's existing wireline Attachments. If Company determines that make-ready work is necessary to accommodate the proposed Overlashing, Company will notify Attachment Customer of the need for any such make-ready work and the parties shall follow the process set forth in Section 7.e. above. Attachment Customer may not proceed with Overlashing until any necessary make-ready work is completed. Attachment Customer shall reimburse Company for any costs incurred in evaluating the proposed Overlashing.
- b. Attachment Customer is responsible for all Overlashing performed on its wireline Attachments, including any Overlashing by a third party, and shall ensure that such Overlashing complies with Company's electric design and construction standards, the applicable provisions of the NESC and/or the NEC, and any other applicable law or code. If Overlashing of Attachment Customer's wireline facilities results in any damage to the pole, Company equipment or existing Attachments, or if any Overlashing causes a safety or engineering standard violation, Attachment Customer shall be responsible, at its expense, for any necessary repairs or corrections.
- c. Attachment Customer shall notify Company within fifteen (15) days of completion of an overlash on a particular pole. Within ninety (90) days of receiving such notice, Company may, at Attachment Customer's expense, perform an inspection to determine whether the overlash caused any damage to Company property or resulted in any code violations. Company shall notify Attachment Customer of any damage to Company property or code violations within fourteen (14) days after the completion of its inspection. At Company's discretion, Company may either: (1) complete any necessary remedial work and bill Attachment Customer for the costs related to fixing the damage or correcting the code violations; or (2) require Attachment Customer to fix the damage or code violations at its own expense within fourteen (14) days of notice from Company.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.21
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.21

Standard Rate

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Pole and Structure Attachment Charges

12. MAINTENANCE OF ATTACHMENTS AND STRUCTURES

Attachment Customer shall maintain Attachments in safe condition and in good repair, in a manner reasonably suitable to Company and so as not to conflict with any use of Company facilities (including Structures) by Company or any other Person using such facilities pursuant to any license or permit by Company. Company reserves to itself, its successors, Affiliates and assigns, the right to maintain Structures and other Company property and to operate its business and maintain its property in such a manner as will, in its own judgment, best enable it to fulfill its own service requirements. Company shall not be liable to Attachment Customer for any interference with the operation of Attachment Customer's facilities, or loss of business arising in any manner out of the use of Company's Structures or other property, including any such interference or loss of business arising out of self-help make-ready work or OTMR performed by, or on behalf of, any third party.

13. ELECTRONIC NOTIFICATION SYSTEMS

- a. Within thirty (30) days of executing a Contract, and prior to making application for any Attachment, Attachment Customer will join National Joint Utilities Notification System ("NJUNS"), a web-based system developed to improve joint use communication, and will actively participate during the term of service, by entering field information into the NJUNS system within the times required by the system. All transfer-related notifications shall be issued through NJUNS. Attachment Customer shall review all such notices, regardless of whether Attachment Customer has a pending application with Company. Should Attachment Customer fail to actively participate in NJUNS and should such failure cause Company to incur expense or liability to others, Attachment Customer shall reimburse Company its expense and indemnify and hold Company harmless from any damages or liability arising out of such failure. If Company at a later date elects to use a different system for purposes of the communication currently facilitated by NJUNS, Company, shall notify Attachment Customer at least sixty (60) days in advance of such change and Attachment Customer shall make arrangements to participate in that system.
- b. Within thirty (30) days of the effective date of this Schedule, Attachment Customer shall register an account with Katapult, Company's electronic application and notification system. Attachment Customer shall submit all applications through Katapult. Company and Attachment Customer shall use Katapult for purposes of their respective notification obligations in connection with the application and make-ready process. Attachment Customer shall review all such notices that it receives through Katapult, regardless of whether Attachment has a pending application with Company. Attachment Customer shall maintain its up-to-date contact information for receipt of notices sent through the Katapult system. Should Attachment Customer fail to utilize Katapult as required herein, and should such failure cause Company to incur expense or liability to others, Attachment Customer shall reimburse Company its expense and indemnify and hold Company harmless from any damages or liability arising out of such failure. Company reserves the right to switch from Katapult to an alternative electronic application and notification system. If Company elects to use an alternative electronic application and notification system, Company shall provide Attachment Customer at least sixty (60) days' advance notice of such change, and Attachment Customer shall make all necessary arrangements to participate in the new electronic application and notification system within the sixty (60) day notice period.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.22
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.22

Standard Rate

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Pole and Structure Attachment Charges

14. INSPECTIONS/AUDITS

- a. Company may make periodic inspections for the purpose of determining compliance with this Schedule and with the Contract. Neither Company's right to make inspections nor any inspection made by Company shall relieve an Attachment Customer of any responsibility, obligation or liability assumed under this Schedule.
- b. Upon thirty (30) days' prior notice to Attachment Customer, Company may conduct an audit of its Structures to verify the number, location and type of Attachment Customer's Attachments. Company shall make available to Attachment Customer the report of such audit. Such report shall indicate the location and pole number of all attachments of the Attachment Customer. If the audit reveals that the number of Attachments exceeds the number of Attachments shown in Company's existing records, the excess number of Attachments shall be presumed to be Unauthorized Attachments. Attachment Customer shall have the right to rebut this presumption and demonstrate that the Attachments at issue were authorized. Attachment Customer shall reimburse Company for the expense of such audit, or its pro rata share of such expense if the Attachments of other Attachment Customers are included within the scope of the audit, within thirty (30) days of an invoice for such expenses.

15. INTERFERENCE OR HAZARD

If Company notifies Attachment Customer in writing or orally with written confirmation that the Attachment Customer's Attachments or the condition of Attachment Customer's Attachments on or in any Structure (i) interfere with the use of such Structure or the operation of Company facilities or equipment, (ii) constitute a hazard to the service rendered by Company or any other Persons permitted by Company to use such Structures, (iii) cause a danger to employees of Company or other Persons, or (iv) fail to comply with Company's standards and applicable requirements of the NESC, NEC, and all other applicable codes, laws and regulations, Attachment Customer shall, within a reasonable period, remove, rearrange, repair or change its Attachments as needed or as directed by Company. In the case of any immediate hazard or danger, such period shall not exceed twenty-four (24) hours from Attachment Customer's receipt of such notice. In case of a hazardous condition or other emergency which requires the immediate removal or relocation of the Attachment Customer's Attachments, Company may at Attachment Customer's expense, without prior notice and with no liability therefor, remove or relocate such Attachments; provided however, that Company shall notify Attachment Customer of such action as soon as reasonably possible by any appropriate means, including by telephone.

16. REARRANGEMENT; RELOCATION OF STRUCTURES; NEW STRUCTURES

- a. If because of Attachment Customer's proposed Attachments, Company rearranges its facilities on a Structure, or rearranges or transfers its facilities on or in any facility not owned by Company, Attachment Customer shall reimburse Company for the actual expense incurred in making such rearrangement or transfer.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
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P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.23
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Pole and Structure Attachment Charges

- b. Upon sixty (60) days prior written notice delivered to Attachment Customer, Company may replace, relocate, or remove any Structure and cause the alteration, relocation or removal of any Attachment, consistent with normal operating, maintenance and development procedures and prudent utility practices. In cases of emergency or dangerous situations, Company shall give only as much prior notice as practical under the circumstances. Likewise, in situations where the Company is required to replace, relocate or remove any Structure in less than sixty (60) days by state or local law, easement provisions, contractual obligations to third parties or to meet the Company's obligation to provide electric service to another customer, Company need provide only as much prior notice as reasonably practical under the circumstances, Company shall bear all costs and expenses of any relocation of the Structures not attributable to or caused by Attachment Customer or its Attachments. Attachment Customer shall bear all costs and expenses of any relocation and removal of the Attachments and all costs and expenses attributable to or caused by Attachment Customer or its Attachments. Attachment Customer shall be solely responsible for any losses occasioned by the interruption of Attachment Customer's business or operations and shall indemnify and hold Company harmless in connection with same.
- c. Company may reserve space on its poles in connection with its provision of electric service. Company may direct, by written notice to Attachment Customer, that Attachment Customer's attachments in such reserve space may be removed from the Structures. Company shall use reasonable efforts to make space available as close in proximity as possible to the former Structures or to offer Attachment Customer the option to perform make-ready work to create additional space on the Structure in question. Attachment Customer shall make such relocation within sixty (60) days of Company's request.
- d. In the event a Person other than Attachment Customer applies to make an Attachment to a Structure on which Attachment Customer has placed an Attachment, and such application requires that Attachment Customer rearrange, transfer or relocate its Attachments, then Attachment Customer shall perform such rearrangement, transfer or relocation within the timelines established by 807 KAR 5:015 for completing make-ready work, except that during the period 807 KAR 5:015E is effective, Attachment Customer shall perform such rearrangement, transfer, or relocation within the time period established in 807 KAR 5:015E. Attachment Customer may condition its rearrangement, transfer or relocation upon reimbursement for the cost of such rearrangement, transfer or relocation. In the event Attachment Customer fails to perform such rearrangement, transfer or relocation within the timelines described above, the affected Attachments may be subject to rearrangement, transfer or relocation by the Person whose application necessitated the rearrangement, transfer or relocation to the extent permitted by law.

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DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.24
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.24

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Pole and Structure Attachment Charges

- e. Attachment Customer shall transfer its Attachments within sixty (60) days of receiving notice from Company ("Transfer Period"). If Attachment Customer fails to transfer its Attachments within the Transfer Period, Company may transfer the Attachments at Attachment Customer's sole risk and expense. Company may transfer Attachment Customer's Attachments prior to the expiration of the Transfer Period if an expedited transfer is necessary for safety or reliability purposes. Attachment Customer may deviate from the Transfer Period if it demonstrates, to Company's satisfaction, that good and sufficient cause renders it infeasible for Attachment Customer to complete the transfer(s) within the Transfer Period.

17. REMOVAL OF ATTACHMENT

Attachment Customer may at any time voluntarily remove its Attachments from any Structure, but shall immediately give Company written notice of such removal on Company-prescribed form. Attachment Customer shall bear all cost of removal and any costs that Company incurs as a result of such removal and shall pay such costs within thirty (30) days of receipt of an invoice. No refund of any amount paid for use of such Structure will result from Attachment Customer's voluntary removal nor shall such voluntary removal affect any other obligation or liability of Attachment Customer under this Schedule or the Contract.

18. INDEMNITIES

Attachment Customer shall protect, defend, indemnify and save harmless Company, its Affiliates, their officers, directors, employees and representatives from and against all damage, loss, claim, demand, suit, liability, penalty or forfeiture of every kind and nature, including but not limited to costs and expenses of defending against the same, payment of any settlement or judgment therefor and reasonable attorney's fees that are incurred in such defense, by reason of any claims arising from Attachment Customer's activities under this Schedule, or the Contract, or from Attachment Customer's presence on Company's premises, or from or in connection with the construction, installation, operation, maintenance, presence, replacement, enlargement, use or removal of any facility of Attachment Customer attached or in the process or being attached to or removed from any Company Structure by Attachment Customer, its employees, agents, or other representatives, including but not limited to claims alleging (1) injuries or deaths to Persons; (2) damage to or destruction of property including loss of use thereof; (3) power or communications outage, interruption or degradation; (4) pollution, contamination of or other adverse effects on the environment; (5) violation of governmental laws, regulations or orders; or (6) rearrangement, transfer, or removal of any third party attachment on, from, or to any Company Structure.

The indemnity set forth in this section shall include indemnity for any claims arising out of the joint negligence of Attachment Customer and Company; provided however, the indemnity set forth in this section, but not Attachment Customer's duty to defend, shall be reduced to the extent it is established by final adjudication or mutual agreement of Attachment Customer and Company that the liability to which such indemnity applies was caused by the negligence or willful misconduct of Company. If Attachment Customer is required under this provision to indemnify Company, Attachment Customer shall have the right to select defense counsel and to direct the defense or settlement of any such claim or suit.

DATE OF ISSUE: August 30, 2024

DATE EFFECTIVE: With Service Rendered
On and After September 30, 2024

ISSUED BY: /s/ Robert M. Conroy, Vice President
State Regulation and Rates
Louisville, Kentucky

Louisville Gas and Electric Company

P.S.C. Electric No. 13, Second Revision of Original Sheet No. 40.25
Canceling P.S.C. Electric No. 13, First Revision of Original Sheet No. 40.25

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19. UNAUTHORIZED ATTACHMENTS

If Attachment Customer makes any Attachment that requires Company approval or advance notice under this Schedule or the Contract and has not obtained such approval or provided such advance notice, such Attachment shall be deemed an "Unauthorized Attachment," and shall be presumed to have been affixed to Company Structures for two years or since completion of the most recent audit if such audit was completed within that two year period. Attachment Customer shall be liable for attachment charges for this time period. In addition to the attachment charges for the period of unauthorized attachment, Attachment Customer shall pay a penalty in the amount of (a) \$25.00 for each Unauthorized Attachment within the Communications Space on a Distribution Pole, (b) \$50 for each Unauthorized Attachment made as part of a Larger Order within the Communications Space on a Distribution Pole; (c) \$500 for each Unauthorized Attachment above the Communications Space on a Distribution Pole, or (d) \$500 for each Unauthorized Attachment on a Transmission Pole or within a Duct. Attachment Customer shall also submit to Company an application for approval of the Unauthorized Attachment within sixty (60) days of the attachment's discovery. If Attachment Customer fails to submit the required applications or fails to timely remit any necessary payments to Company in connection with the application process (including but not limited to any make-ready fees necessary to accommodate the Unauthorized Attachments), Company may remove any or all such Unauthorized Attachments at Attachment Customer's expense.

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20. DEFAULT

If Attachment Customer fails to (a) pay any fee required, (b) perform any material obligations undertaken, (c) satisfy any warranty or representation made under the Contract, (d) comply with any of the provisions of this Schedule (including Section 5 of the Company's Electric Tariff), and shall fail within sixty (60) days after written notice from Company to correct such default or non-compliance, then Company may, at its option: (a) terminate the license covering the Structures to which such default or non-compliance is applicable; (b) remove, relocate or rearrange at Attachment Customer's expense the Attachments to which the default or non-compliance relates; or (c) decline to permit additional Attachments until the failure or default is cured. Company shall give written notice to Attachment Customer of said termination. In the event of material or repeated default, Company may terminate the Contract and recover from Attachment Customer all costs and expenses incurred as a result of related to the defaults. No refund of any attachment charge will be due on account of such termination.

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DATE OF ISSUE: August 30, 2024

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Louisville, Kentucky

Louisville Gas and Electric Company

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21. TERMINATION

In addition to the termination rights set out in Section 20 (Default) above, Company may terminate a Contract without liability to Attachment Customer, upon giving sixty (60) days advance written notice to Attachment Customer that it has a reasonable belief that Company's performance under the Contract would be illegal under applicable law or regulation or under any order or ruling issued by the PSC, or any other federal, state or local agency having regulatory jurisdiction over Company and same cannot be cured by Company without unreasonable expense or without materially and substantially altering the terms and conditions of the Contract; or that termination is required to preserve Company's rights under any franchise, right-of-way, permit, easement or other similar right which is material and substantial to Company's business or operations. In the event of such termination, Company and Attachment Customer shall pay and perform obligations that have arisen prior to the effective date of termination, but shall not be obligated to pay and perform obligations, which arise after the effective date of termination.

Upon termination, Attachment Customer shall remove all Attachments from Structures and other Company property within one hundred and eighty (180) days. Attachment Customer shall bear all costs of such removal and shall exercise precautions to avoid damage to all Persons and to facilities of Company and other parties in so removing Attachments and assumes all responsibility for all damage it causes. If Attachment Customer's Attachments and other property are not removed within one hundred and eighty (180) days of termination of this Agreement, unless the time is extended by mutual agreement, Company may remove Attachment Customer's Attachments without liability and Attachment Customer shall pay Company the cost of such removal within thirty (30) days of receipt of an invoice.

22. WAIVER

Failure by Company to enforce or insist upon compliance with any of the terms or conditions of this Schedule or the Contract shall not constitute a general waiver or relinquishment of any such terms or conditions, but the same shall be and remain at all times in full force and effect.

23. INSURANCE

- a. Throughout the term of service and so long as Attachment Customer's Attachments are on or in Company Structures, Attachment Customer shall, at its own expense, maintain and carry in full force and effect insurance that meets at least the following requirements (these minimum limits should not be deemed to replace Attachment Customer's full obligation under this Schedule or the Contract):
- (1) Workers' Compensation and Employer's Liability Policy, which shall include: (a) Workers' Compensation (Coverage A); (b) Employer's Liability (Coverage B) with minimum limits of \$1,000,000 Bodily Injury by Accident, each Accident, \$1,000,000 Bodily Injury by Disease, each Employee; (c) Thirty (30) Day Cancellation Endorsement; and (d) All States Endorsement.

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- (2) Commercial General Liability Policy, which shall have minimum limits of \$1,000,000 each occurrence; \$1,000,000 Products/Completed Operations Aggregate each occurrence; \$1,000,000 Personal and Advertising Injury each occurrence, in all cases subject to \$2,000,000 in the General Aggregate for all such claims, and including: (a) Thirty (30) Day Cancellation Endorsement; (b) Blanket Written Contractual Liability to the extent covered by the policy against liability assumed by Company under the Contract; (c) Broad Form Property Damage; (d) General Aggregate Limit – Per Project Endorsement (CG2503); (e) Include Additional Insured Endorsement GC 2010 or CG2037, or its equivalent; and (f) Insurance for liability arising out of blasting, collapse, and underground damage (deletion of X, C, U Exclusions).
- (3) Commercial Automobile Liability Insurance covering the use of all owned, non-owned, and hired automobiles, with a bodily injury, including death, and property damage combined single minimum limit of \$1,000,000 each occurrence.
- (4) Umbrella/Excess Liability Insurance with minimum limits of \$5,000,000 per occurrence; \$5,000,000 aggregate, to apply to employer's liability, commercial general liability, and commercial automobile liability; including: (a) "Follow Form" provisions; and (b) Note that Total Limits can be met by any combination of primary and umbrella/excess policies.
- (5) Aircraft Public Liability - Required at all times when there will be use of any type of fixed wing, rotor, or any type aircraft to perform any work required under this Schedule or the Contract. Aircraft Public Liability Insurance covering such aircraft whether owned, non-owned, leased, hired or assigned with a combined single minimum limit for bodily injury and property damage of \$5,000,000 including passenger liability coverage.
- (6) Drones – Required at all times if any Unmanned Aircraft Systems (UAS) will be used by Contractor or Subcontractor in performing the work required under this Schedule or the Contract, Drone Liability Insurance covering such aircraft whether owned, non-owned, leased, hired or assigned with a \$1,000,000 per occurrence combined single limit for bodily injury, property damage and personal injury.
- (7) Professional Liability - To the extent the work required under this Schedule or the Contract includes any professional services that falls within a professional liability exclusion from the policy provided under Section 23a.(2). Coverage required with limits of Five Million Dollars (\$5,000,000) per claim and Five Million Dollars (\$5,000,000) in the aggregate, which insurance shall be on a claims made basis. Policy to remain in force continuously for three (3) years or an extended discovery period will be exercised for a period of three (3) years beginning from the time the services under this contract are completed.

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- b. Attachment Customer shall require its Contractors and subcontractors to provide and maintain the same insurance coverage as required of Attachment Customer.
- c. Except with regard to workers' compensation and professional liability, each policy required under this Schedule shall name Company and all its Affiliates as an additional insured and shall waive rights of subrogation against Company, all its Affiliates, and Company's insurance carrier(s). All policies shall be primary and non-contributory. Condition applies to Attachment Customer and its Contractors and Subcontractors.
- d. All policies shall be written by insurance companies that are either satisfactory to Company or have an A.M. Best Rating of not less than "A-, VII". These policies shall not be materially changed or canceled except with thirty (30) days written notice to Company from Attachment Customer and the insurance carrier. Attention: Manager, Project Manager – Third Party Attachments, LG&E and KU Services Company, P.O. Box 32020, Louisville, Kentucky 40232.
- e. Company may request a summary of coverage of any of the required policies or endorsements; but is not obligated to review any of Attachment Customer's certificates of insurance, insurance policies, or endorsements, or to advise Attachment Customer of any deficiencies in such documents. Company's receipt or review of such documents shall not relieve Attachment Customer from or be deemed a waiver of Attachment Customer's obligations to maintain insurance as provided. Attachment Customer shall provide a summary of coverage within (thirty) 30 days of its request by the Company.
- f. Attachment Customer shall provide Certificates of Insurance to Company for each policy of insurance required above and evidence the items noted hereafter: (1) Each Certificate shall properly identify the certificate holder as Company; (2) Under no circumstances shall Attachment Customer begin any work (or allow any Subcontractor to begin any work) prior to submitting Certificate(s) (evidencing the required insurance of Contractor or Subcontractor, as applicable) acceptable to Company. Company retains the right to waive this requirement at its sole discretion; (3) Certificate shall evidence (thirty) 30 days prior notice of cancellation; (4) Certificate shall verify additional insured status on all coverage including the endorsements required by Section 23a.(2); (5) Certificate shall verify Blanket Waiver of subrogation - All policies of insurance shall include waivers of subrogation, under subrogation or otherwise, against Company. Except where not applicable by law; (6) Certificate shall verify Primary/Non-contributory wording in favor of Company; and (7) Certificate shall identify policies which are written on a Claims Made coverage form and state the retro date.
- g. Attachment Customer shall notify Company, prior to the commencement of any work pursuant to this rate Schedule or the Contract, of any threatened, pending and/or paid off claims to third parties, individually or in the aggregate, which otherwise affects the availability of the limits of such coverage(s) inuring to Company's benefit.

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ISSUED BY: /s/ Robert M. Conroy, Vice President
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- h. Attachment Customer shall provide notice of any accidents, occurrences, or claims involving Attachment Customer's Attachment or Attachment Customer's work under this Schedule and the Contract to the LKS Manager, Risk Management at LG&E and KU Services Company, P.O. Box 32030, Louisville, Kentucky 40232.
- i. Each policy of insurance required to be maintained by Attachment Customer under this Section 23 (except the Workers' Compensation and Employer's Liability Policy) shall cover all losses and claims of Attachment Customer regardless of whether they arise directly to Attachment Customer or indirectly through Subcontractors (e.g., Attachment Customer's CGL policy must cover Attachment Customer and additional insureds against negligent acts of a Subcontractor, etc.). Section 23 only represents minimum insurance requirements; it does not mitigate or reduce liability required by the indemnity provisions in this Schedule or the Contract. Nor should it be deemed to be the full responsibility of the contractor or subcontractor for liability. Attachment Customer is responsible for their subcontractor's insurance meeting the requirements of Section 23 of this Schedule.
- j. Attachment Customer may elect not to comply with sections (a) through (i) of this Section 23 if it provides proof of equivalent levels of self-insurance and:
1. Attachment Customer has been in business at least three (3) years and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (Standard & Poor's); or
 2. Attachment Customer has been in business at least three (3) years, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (Standard and Poor's); or
 3. A corporate entity affiliated with Attachment Customer ("Guarantor") meets the criteria set out in (1) or (2) above, and Guarantor provides a written guarantee (in a form acceptable to Company, that the corporate affiliate will guarantee all financial obligations associated with Attachment Customer's use of Company's Structures.)

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ISSUED BY: /s/ Robert M. Conroy, Vice President
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24. PERFORMANCE ASSURANCE

- a. Attachment Customer shall furnish Performance Assurance in the following amounts to guarantee the payment of any sums which may become due for attachment charges, inspections, or work performed by the Company under this Schedule or the Contract, including the removal of attachments upon termination of the Contract by any of its provisions:

<u>Number of Attachments</u>	<u>Amount per Attachment</u>	<u>Maximum Total</u>
1-5,000	\$20/Attachment	\$100,000
5,001-10,000	\$10/Attachment	\$150,000
10,001+	\$5/Attachment	\$1,000,000

The above-stated amounts are incremental. By way of example, 7,500 Attachments would require Performance Assurance in the amount of \$125,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachment for the next 2,500 Attachments); 15,000 Attachments would require Performance Assurance in the amount of \$175,000 (\$20 per Attachment for the first 5000 Attachments; \$10 per Attachment the next 5,000 Attachments; and \$5 per Attachment for the last 5,000 Attachments).

The amount of the Performance Assurance shall be calculated by the Company annually based on the Attachment Customer's then-existing number of Attachments. Attachment Customer shall provide the Performance Assurance within 30 days of its request by the Company.

If Attachment Customer proposes to attach a Wireless Facility or Facilities to a Structure, Attachment Customer shall post Performance Assurance in the amount of \$1,500 for each pole to which a wireless attachment is attached. The amount of the Performance Assurance shall not be reduced upon completion of installation or other event.

In the event the Customer provides Performance Assurance in the form of a surety bond or Letter of Credit, each bond or Letter of Credit shall contain the provision that it shall not be terminated prior to six (6) months after Company's receipt of written notice of the desire of the bonding or insurance company, or bank, to terminate such bond or Letter of Credit. Company may waive this requirement if an acceptable replacement is received before the six (6) months has ended. Upon termination of such surety bond or Letter of Credit, Company shall request Attachment Customer to immediately remove its Cables, Wireless Facilities, Attachments and all other facilities from Company Structures. If Attachment Customer should fail to complete the removal of all of its facilities from Company's Structures within sixty (60) days after receipt of such request, then Company may remove Attachment Customer's facilities at Attachment Customer's expense and without liability for any damage to Attachment Customer's facilities.

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Each surety bond shall be issued by an entity having a minimum A.M. Best rating of A- and/or Letter of Credit shall be issued by an entity having a minimum Credit Rating of A- by S&P or A3 by Moody's at the time of issuance and at all times the relevant instrument is outstanding.

- b. Attachment Customer may elect not to provide Performance Assurance if:
1. Attachment Customer has been in business at least one (1) year and has a corporate credit rating or a senior unsecured rating of at least Baa2 (Moody's) or BBB (S&P's); or
 2. Attachment Customer has been in business at least one (1) year, and provides its most recent audited financial statements to Company which demonstrates that Attachment Customer meets standards that are at least equivalent to the standards underlying the credit ratings of Baa2 (Moody's) or BBB (S&P's); or,
 3. A corporate affiliate of Attachment Customer ("Guarantor") meets the criteria set out in (1) or (2) above, and Guarantor provides a written guarantee (in a form acceptable to Company) that the corporate affiliate will guarantee all financial obligations associated with Attachment Customer's use of Company's Structures.

Annually, upon the Company's request, an Attachment Customer electing not to provide Performance Assurance under one of the options in b. above shall provide Company with such information as Company requires to determine whether Attachment Customer remains eligible to make such election.

25. CERTIFICATION OF NOTICE REQUIREMENTS

Attachment Customer's highest ranking officer located in Kentucky shall certify under oath on or before January 31 of each year that the Attachment Customer has complied with all notification requirements of this Schedule. The certification shall be in the form prescribed by Company from time to time, and Company shall provide the current version of such form on or after January 1 of each year. If Attachment Customer does not have an officer located in Kentucky, then the certification shall be provided by the officer with responsibility for Attachment Customer's operations in Kentucky.

26. NOTICES

Any notice or request required by this Schedule or the Contract shall be deemed properly given if sent overnight by nationally recognized overnight courier, sent by certified U.S. mail, return receipt requested, postage prepaid, sent by telecopier with confirmed receipt to Company's and Attachment Customer's designated representative, or sent in the manner expressly designated by Company herein. The designation of the representative to be notified, his address and/or telecopier number may be changed at any time by similar notice.

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27. LIENS

To the extent permitted by law, in the event any construction lien or other encumbrance shall be placed on the Attachments as a result of the actions or omissions of Attachment Customer or its Contractor, Attachment Customer shall promptly, in accordance with applicable laws, discharge such lien or encumbrance without cost or expense to Company. Attachment Customer shall indemnify Company for any and all actual damages that may be suffered or incurred by Company in discharging or releasing said lien or encumbrance.

28. FORCE MAJEURE

In the event Attachment Customer or Company is delayed in or prevented from performing any of its respective obligations under a Contract or this Schedule due to acts of God, war, riots, civil insurrection, acts of the public enemy, strikes, lockouts, acts of civil or military authority, government shutdown, fires, floods, earthquakes, storms and other major disruptive events, fiber, cable or other material failures, shortages or unavailability, delay in delivery not resulting from its failure to timely place orders therefor, lack or delay in transportation, or due to any other causes beyond its reasonable control, then such delay or nonperformance shall be excused.

29. LIMITATION OF LIABILITY

IN NO EVENT SHALL COMPANY OR ANY OF ITS REPRESENTATIVES BE LIABLE UNDER A CONTRACT OR THIS SCHEDULE TO ATTACHMENT CUSTOMER FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR ENHANCED DAMAGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF, OR RELATING TO, OR IN CONNECTION WITH A CONTRACT OR THIS SCHEDULE, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT COMPANY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED. THE LIMITATIONS SET FORTH IN THIS SECTION 29 SHALL NOT APPLY TO DAMAGES OR LIABILITY ARISING FROM THE GROSSLY NEGLIGENT ACTS OR OMISSIONS OR WILLFUL MISCONDUCT OF COMPANY IN PERFORMING ITS OBLIGATIONS UNDER AN CONTRACT OR THIS SCHEDULE.

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