COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE NOTICE OF PURCHASED GAS ADJUSTMENT FILING OF COLUMBIA GAS OF KENTUCKY, INC.

CASE NO. 9554-C

AMENDED ORDER

On November 14, 1988, the Commission issued its Order in this case setting out rates for Columbia Gas of Kentucky, Inc. ("Columbia"), in its semi-annual gas cost adjustment. It has since come to the Commission's attention that there was an addition error in the Rate Schedule GS Delivery Service rates and that the Customer Charges under Rate Schedule GS did not reflect the increase from Columbia's last rate case.

IT IS THEREFORE ORDERED that the rates contained in the Appendix to this Order be and they hereby are approved to supersede the rates contained in the Order in this case issued November 14, 1988, effective with gas supplied on and after November 14, 1988.

Done at Frankfort, Kentucky, this 21st day of November, 1988.

PUBLIC SERVICE COMMISSION

Vice Chairman

Commissioner Willess

ATTEST:

Executive Director

APPEND'X

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 9554-C DATED 11/21/88

The following rates and charges are prescribed for the customers served by Columbia Gas of Kentucky, Inc. All other rates and charges not specifically mentioned herein shall remain the same as those in effect under authority of this Commission prior to the date of this Order.

CURRENTLY EFFECTIVE BILLING RATES

	Base Rate Charge	Gas Cost Adjustment 1/	Total Billing Rate \$
RATE SCHEDULE GS			
Customer Charge:			
Residential	4.20		4.20
Commercial or			
Industrial	10.50		10.50
Volumetric:			
First 2 Mcf/Mont	h 1.3633	3.3854	4.7487
Next 48 Mcf/Mont		3.3854	4.7187
Next 150 Mcf/Mont	h 1.3033	3.3854	4.6887
All Over 200 Mcf/Mont	th 1.2733	3.3854	4.6587
Delivery Service: Demand Charge Demand Charge times Firm Mcf Volume in	:		
Customer Service Ag	reement	6.6358	6.6358
Firm	1.2733	.0280	1.3013
Interruptible	0.6500	.0280	.678
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RATE SCHEDULE FI

Customer Charge:	105.00		105.00
Customer Demand Charge: Demand Charge times Firm Mcf Volume in Customer Service Agreement		6.6358	6.6358
Commodity Charge-All			
Volumes	0.4282	3.3854	3.8136
Delivery Service: Interruptible	0.4282	.0280	.4562
RATE SCHEDULE IS			
Customer Charge:	105.00		105.00
Commodity Charge	0.4282	3.3854	3.8136
Delivery Service Interruptible	0.4282	0.0280	0.4562
RATE SCHEDULE IUS			
For all Volumes	0 1142	2 2054	2 4007
Delivered each Month	0.1143	3.3854	3.4997

^{1/} The Gas Cost Recovery Rate, as shown, is an adjustment per Mcf determined in accordance with the "Semi-Annual Gas Cost Adjustment Clause" as set forth on Sheets 80 through 82 of this tariff.