

May 6, 2010

Mr. Jeff Derouen
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, KY 40602

RECEIVED

MAY 06 2010

PUBLIC SERVICE
COMMISSION

Re: Columbia Gas of Kentucky, Inc.
Gas Cost Adjustment Case No. 2010 -00186

Dear Mr. Derouen:

On April 28, 2010 Columbia Gas of Kentucky, Inc. ("Columbia") filed with the Commission its June quarterly Gas Cost Adjustment ("GCA") pursuant to the requirements of the Gas Cost Adjustment Provision contained in its tariff. Columbia has subsequently discovered an error on one of its proposed tariff sheets. The addition of the individual columns was not accurately stated in the total billing rate column on Sheet No. 5. A corrected substitute sheet is attached.

Please accept the substitute sheet, correcting Columbia's filing of April 28, 2010 to be effective with its June 2010 billing cycle on May 28, 2010. Please feel free to contact me at 859-288-0242 if there are any questions.

Sincerely,



Judy M. Cooper
Director, Regulatory Policy

Enclosures

COLUMBIA GAS OF KENTUCKY, INC.

CURRENTLY EFFECTIVE BILLING RATES					
<u>SALES SERVICE</u>	<u>Base Rate Charge</u> \$	<u>Gas Cost Adjustment^{1/}</u> <u>Demand</u> <u>Commodity</u> \$ \$		<u>Total Billing Rate</u> \$	
<u>RATE SCHEDULE GSR</u>					
Customer Charge per billing period	12.35			12.35	
Delivery Charge per Mcf	1.8715	1.2072	3.2097	6.2884	R
<u>RATE SCHEDULE GSO</u>					
<u>Commercial or Industrial</u>					
Customer Charge per billing period	25.13			25.13	
Delivery Charge per Mcf -					
First 50 Mcf or less per billing period	1.8715	1.2072	3.2097	6.2884	R
Next 350 Mcf per billing period	1.8153	1.2072	3.2097	6.2322	R
Next 600 Mcf per billing period	1.7296	1.2072	3.2097	6.1465	R
Over 1,000 Mcf per billing period	1.5802	1.2072	3.2097	5.9971	R
<u>RATE SCHEDULE IS</u>					
Customer Charge per billing period	583.39			583.39	
Delivery Charge per Mcf					
First 30,000 Mcf per billing period	0.5467		3.2097 ^{2/}	3.7564	R
Over 30,000 Mcf per billing period	0.2905		3.2097 ^{2/}	3.5002	R
Firm Service Demand Charge					
Demand Charge times Daily Firm					
Volume (Mcf) in Customer Service Agreement		6.5273		6.5273	I
<u>RATE SCHEDULE IUS</u>					
Customer Charge per billing period	331.50			331.50	
Delivery Charge per Mcf					
For All Volumes Delivered	0.7750	1.2072	3.2097	5.1919	R
<p>^{1/} The Gas Cost Adjustment, as shown, is an adjustment per Mcf determined in accordance with the "Gas Cost Adjustment Clause" as set forth on Sheets 48 through 51 of this Tariff. The Gas Cost Adjustment applicable to a customer who is receiving service under Rate Schedule GS or IUS and received service under Rate Schedule SVGTS shall be \$6.0895 per Mcf only for those months of the prior twelve months during which they were served under Rate Schedule SVGTS</p> <p>^{2/} IS Customers may be subject to the Demand Gas Cost, under the conditions set forth on Sheets 14 and 15 of this tariff.</p>					

DATE OF ISSUE: April 28, 2010

DATE EFFECTIVE: May 28, 2010
 (June Unit 1 Billing)

ISSUED BY:

President