CURRENTLY EFFECTIVE BILLING RATES				
	Base Rate Charge		Adjustment ^{1/} <u>Commodity</u>	Total Billing <u>Rate</u> \$
RATE SCHEDULE GSR				
First 1 Mcf or less per Mo. Over 1 Mcf per Mo. CAP Surcharge ^{2/}	8.10 2.1800 .0150	1.3079 1.3079	3.0377 3.0377	12.4456 6.5256 .0150
RATE SCHEDULE GSO				
Commercial or Industrial First 1 Mcf or less per Mo. Next 49 Mcf per Mo. Next 350 Mcf per Mo. Next 600 Mcf per Mo. Over 1000 Mcf per Mo.	22.00 2.1800 2.1149 2.0149 1.8409	1.3079 1.3079 1.3079 1.3079 1.3079	3.0377 3.0377 3.0377 3.0377 3.0377	26.3456 6.5256 6.4605 6.3605 6.1865
<u>Delivery Service</u> Administrative Charge	65.00			65.00
Standby Service Demand Charge Demand Charge times Daily Firm Vol.(Mcf) in Cust.Serv.Agrmt.		8.9404		8.9404
Delivery Rate Per Mcf First 400 Mcf per Mo. Next 600 Mcf per Mo. All Over 1000 Mcf per Mo. Former IN8 Rate Per Mcf Banking and Balancing Service	2.1149 2.0149 1.8409 1.0575	0.0206		2.1149 2.0149 1.8409 1.0575

(continued on following sheet)

- 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.
- 2/ The CAP Surcharge, as shown, is an adjustment per Mcf determined in accordance with the "Customer Assistance Program Surcharge" as set forth on Sheet 51b of this Tariff.

(I) Increase

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 01 1998

PURSUANT TO 807 KAR 5:011.

DATE OF ISSUE: September 1, 1998

SECTION 9 (1) DATE EFFECTIVE: November 1, 1998

Issued by: J. W. Kelly

BY: Stephano Buy
SECRETARY OF THE COMMISSION Vice President and General Manager

C12/98

	Base Rate	Demand	Adjustment ^{1/} Commodity	Rate	
	\$	\$	\$	\$	
RATE SCHEDULE GSR		7	= ;		
PUBLIC SERVICE COMMIS First 1 Mcf or less per Mo. OF KENTUCKY Over 1 Mcf per Mo. EFFECTIVE CAP Surcharge 2/2	8.10 2.1800 .0142	1.4765 1.4765	2.5564 2.5564	12.1329 6.2129 .0142	R R
RATE SCHEDULE GSO SEP 0 1 1998					1
Commercial or Industrial PURSUANT TO 807 KAR & First 1 Mcf or less per Mo. SECTION 9 (1) Next 49 Mcf per Mo. Next 350 Mcf per Mo. Next 600 Mcf per Mo. Over 1000 Mcf per Mo.	2.1800	1.4765 1.4765 1.4765 1.4765 1.4765	2.5564 2.5564 2.5564 2.5564 2.5564	26.0329 6.2129 6.1478 6.0478 5.8738	R R R R R
<u>Delivery Service</u> Administrative Charge	65.00			65.00	
Standby Service Demand Charge Demand Charge times Daily Firm Vol.(Mcf) in Cust.Serv.Agrmt.		8.9212		8.9212	R
Ton(Mor) in Guodies I in Gillia		0.02.12			
Delivery Rate Per Mcf First 400 Mcf per Mo. Next 600 Mcf per Mo. All Over 1000 Mcf per Mo. Former IN8 Rate Per Mcf Banking and Balancing Service	2.1149 2.0149 1.8409 1.0575	0.0206		2.1149 2.0149 1.8409 1.0575 0.0206	
(continued on following she	et)				
 1/ The Gas Cost Adjustment, as shown, is an a "Gas Cost Adjustment Clause" as set forth of the CAP Surcharge, as shown, is an adjust "Customer Assistance Program Surcharge" 	adjustment per N on Sheets 48 thro ment per Mcf de	ough 51 of this termined in ac	Tariff. cordance with		

DATE OF ISSUE: September 9, 1998

R) Reduction

Issued by:

DATE EFFECTIVE: September 1, 1998

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-O dated September 1, 1998.

PUBLIC SERVICE COMMPSERSENTLY	Y EFFECTIVE BILLI	NG RATES		
EFFECTIVE				
JUN 01 1998				Total
PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY: Stephan Buy	Base Rate Charge \$		Adjustment ^{1/} Commodity \$	
RATE SCHEDULE'GSR'S COMMISSION				
First 1 Mcf or less per Mo. Over 1 Mcf per Mo. CAP Surcharge ^{2/}	8.10 2.1800 .0142	1.3079 1.3079	3.0377 3.0377	12.4456 6.5256 .0142
RATE SCHEDULE GSO				
Commercial or Industrial First 1 Mcf or less per Mo. Next 49 Mcf per Mo. Next 350 Mcf per Mo. Next 600 Mcf per Mo.	22.00 2.1800 2.1149 2.0149 1.8409	1.3079 1.3079 1.3079 1.3079 1.3079	3.0377 3.0377 3.0377 3.0377 3.0377	26.3456 6.5256 6.4605 6.3605 6.1865
Over 1000 Mcf per Mo. Delivery Service	1.0409	1.3079	3.0311	0.1003
Administrative Charge	65.00			65.00
Standby Service Demand Charge Demand Charge times Daily Firm Vol.(Mcf) in Cust.Serv.Agrmt.		8.9404		8.9404
Delivery Rate Per Mcf First 400 Mcf per Mo. Next 600 Mcf per Mo. All Over 1000 Mcf per Mo. Former IN8 Rate Per Mcf Banking and Balancing Service	2.1149 2.0149 1.8409 1.0575	0.0206		2.1149 2.0149 1.8409 1.0575 0.0206
(continued on following	g sheet)			
 The Gas Cost Adjustment, as shown, "Gas Cost Adjustment Clause" as set of the CAP Surcharge, as shown, is an a "Customer Assistance Program Surch (I) Increase 	forth on Sheets 48 th adjustment per Mcf d	rough 51 of the termined in a	nis Tariff. accordance wi	

DATE OF ISSUE: June 3, 1998

DATE EFFECTIVE: June 1, 1998

Issued by: J. W. Kelly

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-N dated May 15, 1998.

CURRENTLY	Y EFFECTIVE BILL	ING RATES		41	-
	Base Rate Charge		Tot Gas Cost Adjustment ^{1/} Billi Demand Commodity Ra		
RATE SCHEDULE GSR				·	ı
First 1 Mcf or less per Mo.	8.10	1.2646	2.8934	12.258	4
Over 1 Mcf per Mo.	2,1800	1.2646	2.8934	6.338	П
CAP Surcharge 2	.0142			.0142	ľ
RATE SCHEDULE GSO					į
Commercial or Industrial					L
First 1 Mcf or less per Mo.	22.00	1.2646	2.8934	26.158	1
Next 49 Mcf per Mo.	2.1800	1.2646	2.8934	6.338	ш
Next 350 Mcf per Mo.	2.1149	1.2646	2.8934	6.2729	11
Next 600 Mcf per Mo.	2.0149	1.2646	2.8934	6.1729	
Over 1000 Mcf per Mo.	1.8409	1.2646	2.8934	5.9989	ľ
Delivery Service					ı
Administrative Charge	65.00			65.00	ı
Standby Service Demand Charge					ı
Demand Charge times Daily Firm					н.
Vol.(Mcf) in Cust.Serv.Agrmt.		8.9313		8.9313	ľ
Delivery Rate Per Mcf					L
First 400 Mcf per Mo.	2.1149			2.1149	П
Next 600 Mcf per Mo.	2.0149			2.0149	
All Over 1000 Mcf per Mo.	1.8409		PUBLIC	SERVINGE COMM	158
Former IN8 Rate Per Mcf	1.0575			OF KENSUSKY	1
Banking and Balancing Service		0.0206		EF080206E	Г
(continued on following sheet)			M	AR 0 1 1998	3
 The Gas Cost Adjustment, as shown, "Gas Cost Adjustment Clause" as set for The CAP Surcharge, as shown, is a "Customer Assistance Program Surchas 	orth on Sheets 48 th	rough 51 of the Mcf determine	nined in according Tariff. Tariff. Tariff. Tariff. Tariff. Tariff. St. Conditions on the conditions of	dance with the NT TO 807 KAR SECTIONAL (the	101
(D) Deduction			SECRETA	RY OF THE COMMIS	SION
Increase (R) Reduction					

DATE OF ISSUE: March 3, 1998

DATE OF EFFECTIVE: March 1, 1998

Issued by: J. W. Kelly

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-M dated February 19, 1998.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE	Base Rate		Adjustment ^{1/} Commodity		
DEC 01 1997	\$	\$	\$	\$	
RATE SCHEDULE GSR					
PURSUANT TO 807 KAR 5:011, First 1 Mcf or less per Mo. SECTION 9 (1) Over 1 Mcf per May: Secretary of the commission	8.10 2.1800 .0142	1.2668 1.2668	2.9404 2.9404	12.3072 6.3872 .0142	
RATE SCHEDULE GSO					
Commercial or Industrial					
First 1 Mcf or less per Mo.	22.00	1.2668	2.9404	26.2072	ı
Next 49 Mcf per Mo.	2.1800	1.2668	2.9404	6.3872	
Next 350 Mcf per Mo.	2.1149	1.2668	2.9404	6.3221	ı,
Next 600 Mcf per Mo.	2.0149	1.2668	2.9404	6.2221	
Over 1000 Mcf per Mo.	1.8409	1.2668	2.9404	6.0481	ł
Delivery Service					
Administrative Charge	65.00			65.00	
Standby Service Demand Charge Demand Charge times Daily Firm					
Vol.(Mcf) in Cust.Serv.Agrmt.		9.0034		9.0034	
Delivery Rate Per Mcf					1
First 400 Mcf per Mo.	2.1149	0.0019		2.1168	
Next 600 Mcf per Mo.	2.0149	0.0019		2.0168	
All Over 1000 Mcf per Mo.	1.8409	0.0019		1.8428	
Former IN8 Rate Per Mcf	1.0575	0.0019		1.0594	
Banking and Balancing Service	1.0070	0.0206		0.0206	
(continued on following sheet)					

'Gas Cost Adjustment Clause" as set forth on Sheets 48 through 51 of this Tariff.

2/ The CAP Surcharge, as shown, is an adjustment per Mcf determined in accordance with the "Customer Assistance Program Surcharge" as set forth on Sheet 51b of this Tariff.

(I) Increase (R) Reduction

DATE OF ISSUE: December 10, 1997

DATE OF EFFECTIVE: December 1, 1997

Issued by: J. W. Kelly

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-L dated November 26, 1997.



CURRENTLY EF	FECTIVE BILL	NG RATES		
(0	Continued)			
Billing	Base Rate	Gas Cost	Adjustment ^{1/}	Total <u>Rate</u>
	\$	\$	\$	\$
RATE SCHEDULE GPR ^{3/}				
First 1 Mcf or less per Mo. Over 1 Mcf per Mo.	8.10 2.1800	N/A N/A	N/A N/A	N/A N/A
RATE SCHEDULE GPO3/ OF KENTUCK	MMISSION Y			
Commercial or Industrial First 1 Mcf or less per Mo. Next 49 Mcf per Mo. Next 350 Mcf per Mo. Next 600 Mcf per Mo. Over 1000 Mcf per Mo. PURSUANT TO 807 KA SECTION 9 (1) BY: Stephand Re	2.1149 2.0149 AR 50.8409	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A
RATE SCHEDULE IS SECRETARY OF THE COMA	MISSION			
Customer Charge per Mo. First 30,000 Mcf Over 30,000 Mcf	135.79 0.6368 0.3384		2.5564 ^{2/} 2.5564 ^{2/}	135.79 3.1932 2.8948
Standby Service Demand Charge				
Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement	t	8.9212		8.9212
Delivery Service Administrative Charge First 30,000 Mcf Over 30,000 Mcf Banking and Balancing Service (continued on following she	65.00 0.6368 0.3384 et)	0.0206		65.00 .6368 .3384 0.0206
 The Gas Cost Adjustment, as shown, is an "Gas Cost Adjustment Clause" as set forth IS Customers may be subject to the Dema 14 and 15 of this tariff. Currently, there are no customers on this remainder. 	on Sheets 48 and Gas Cost, a	through 51 of	this Tariff.	
(R) Reduction				

DATE OF ISSUE: September 9, 1998

DATE EFFECTIVE: September 1, 1998

Issued by:

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-O dated September 1, 1998.

PUBLIC SERVICE COMMISSION ENTLY EFFECTIVE BILLING RATES OF KENTUCKY				
EFFECTIVE (C	Continued)			
JUN 0 1 1998				
PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY: Stephan Bul SECRETARY OF THE COMMISSION RATE SCHEDULE GPR3	Base Rate Charge \$		Adjustment ^{1/} Commodity \$	
First 1 Mcf or less per Mo.	8.10	N/A	N/A	N/A
Over 1 Mcf per Mo.	2.1800	N/A	N/A	N/A
RATE SCHEDULE GPO ³				
Commercial or Industrial				
First 1 Mcf or less per Mo.	22.00	N/A	N/A	N/A
Next 49 Mcf per Mo.	2.1800	N/A	N/A	N/A
Next 350 Mcf per Mo. Next 600 Mcf per Mo.	2.1149 2.0149	N/A N/A	N/A	N/A
Over 1000 Mcf per Mo.	1.8409	N/A	N/A N/A	N/A N/A
RATE SCHEDULE IS				
Customer Charge per Mo.	135.79			135.79
First 30,000 Mcf	0.6368		3.03772	3.6745
Over 30,000 Mcf	0.3384		3.03772/	3.3761
Standby Service Demand Charge Demand Charge times Daily Firm				
Volume (Mcf) in Customer Service Agreement		8.9404		8.9404
Delivery Service				
Administrative Charge	65.00			65.00
First 30,000 Mcf	0.6368			.6368
Over 30,000 Mcf	0.3384			.3384
Banking and Balancing Service (continued on following sheet	et)	0.0206		0.0206
1/ The Gas Cost Adjustment, as shown, is an	adjustment per	Mcf determine	ed in accordance	e with the

^{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.

DATE OF ISSUE: June 3, 1998

DATE EFFECTIVE: June 1, 1998

1

ı

Issued by: J. W. Kelly

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-N dated May 15, 1998.

C 9/98

^{2/} IS Customers may be subject to the Demand Gas Cost, under the conditions set forth on Sheets 14 and 15 of this tariff.

^{3/} Currently, there are no customers on this rate schedule.

P.S.C. Ky. No. 5

CURRENTLY EI	(Continued)	ING RATES			Į
	Base Rate Charge \$		Adjustment ^y Commodity \$	Total Billing <u>Rate</u> \$	
RATE SCHEDULE GPR ³					ì
First 1 Mcf or less per Mo. Over 1 Mcf per Mo.	8.10 2.1800	N/A N/A	N/A N/A	N/A N/A	
RATE SCHEDULE GPO ³					Ē
Commercial or Industrial First 1 Mcf or less per Mo. Next 49 Mcf per Mo. Next 350 Mcf per Mo.	22.00 2.1800 2.1149	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Next 600 Mcf per Mo. Over 1000 Mcf per Mo.	2.0149 1.8409	N/A N/A	N/A N/A	N/A N/A	ı
RATE SCHEDULE IS					ı
Customer Charge per Mo. First 30,000 Mcf Over 30,000 Mcf	135.79 0.6368 0.3384		2.8934 ^{2/} 2.8934 ^{2/}	135.79 3.5302 3.2318	F
Standby Service Demand Charge Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement		8.9313		8.9313	Į,
Delivery Service Administrative Charge First 30,000 Mcf Over 30,000 Mcf Banking and Balancing Service	65.00 0.6368 0.3384	0.0206	PUBLIC	OF KENTLONY	sıç
1/ The Gas Cost Adjustment, as shown, is an a	idjustment per Mo	ntinued on folio	wing sheet) n accordanc	ANT THE TORS	464
2/ IS Customers may be subject to the Demand 15 of this tariff. 3/ Currently, there are no customers on this rate		r the conditions	s set forting of A	SECTION 9 (1)	11
(I) Increase (R) Reduction			-	BY OF THE CONTRICE	-

DATE OF ISSUE: March 3, 1998

DATE OF EFFECTIVE: March 1, 1998

Issued by: J. W. Kelly

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-M dated February 19, 1998.

P.S.C. Ky. No. 5

CURRENTLY EFFECTIVE BILLING RATES
(Continued)

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE	Base Rate Charge \$	e Gas Cost <u>Demand</u> \$	Adjustment ^{1/} Commodity \$	Total Billing <u>Rate</u> \$
RATE SCHEDULE GPR ³ DEC 0.1 1997				
First 1 Mcf or less per Mo.	8.10	N/A	N/A	N/A
Over 1 Mcf per Mo	2.1800	N/A	N/A	N/A
PURSUANT TO 807 KAR 5:011, RATE SCHEDULE GPO SECTION 9 (1) BY: Stephane Buy				
Commercial or Industrial PEOPETARY OF THE COMMISSION				
First 1 Mcf or less per Mo.	22.00	N/A	N/A	N/A
Next 49 Mcf per Mo. Next 350 Mcf per Mo.	2.1800 2.1149	N/A N/A	N/A N/A	N/A N/A
Next 600 Mcf per Mo.	2.1149	N/A	N/A N/A	N/A
Over 1000 Mcf per Mo.	1.8409	N/A	N/A	N/A
RATE SCHEDULE IS				
Customer Charge per Mo.	135.79			135.79
First 30,000 Mcf	0.6368		2.94042	3.5772
Over 30,000 Mcf	0.3384		2.94042	3.2788
Standby Service Demand Charge Demand Charge times Daily Firm				
Volume (Mcf) in Customer Service Agreement		9.0034		9.0034
Delivery Service				
Administrative Charge	65.00			65.00
First 30,000 Mcf	0.6368	0.0019		0.6387
Over 30,000 Mcf	0.3384	0.0019		0.3403
Banking and Balancing Service		0.0206		0.0206
		(continued on follo	owing sheet)	

^{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.

DATE OF ISSUE: December 10, 1997

DATE OF EFFECTIVE: December 1, 1997

Issued by: J. W. Kelly

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-L dated November 26, 1997.



^{2/} IS Customers may be subject to the Demand Gas Cost, under the conditions set forth on Sheets 14 and 15 of this tariff.

^{3/} Currently, there are no customers on this rate schedule.

Increase (R) Reduction

CURRENTLY EFF	ECTIVE BILL	ING RATES			
(C	ontinued)				
PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE SEP 0 1 1998	Base Rate Charge		Adjustment ^{1/} Commodity	Total Billing <u>Rate</u>	
SEP 0 1330	\$	\$	\$	\$	
PURSUANT TO 807 KAR 5:01 RATE SCHEDULE IUS SECTION 9 (1) BY: Stephant But For All Volumes Delivered Refamont The Commission		1.4765	2.5564	4.3868	R
Delivery Service Administrative Charge Delivery Rate Per Mcf Banking and Balancing Service	65.00 .3539	1.4765 0.0206		65.00 1.8304 0.0206	,
MAINLINE DELIVERY SERVICE					
Administrative Charge Delivery Rate Per Mcf Banking and Balancing Service	65.00 0.1000	0.0206		65.00 0.1000 0.0206	
RATE SCHEDULE IN6 - INDUSTRIAL AND COM	MERCIAL				
Commodity Charge	1.7363	1.4765	2.5564	5.7692	R
RATE SCHEDULE IN7 - SMALL COMMERCIAL					
Commodity Charge	.5924	1.4765	2.5564	4.6253	R
1/ The Gas Cost Adjustment, as shown, is an ac "Gas Cost Adjustment Clause" as set forth on				with the	
(I) Increase (R) Reduction					

DATE OF ISSUE: September 9, 1998

DATE EFFECTIVE: September 1, 1998

Issued by:

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-O dated September 1, 1998.

	LY EFFECTIVE BILL	NG RATES		
PUBLIC SERVICE COMMISSION OF KENTUCKY	(Continued)			
EFFECTIVE				
JUN 01 1998				Total
PURSUANT TO 807 KAR 5:011, SECTION 9 (1)	Base Rate Charge \$		djustment ^{1/} Commodity \$	Billing Rate \$
BY: Stephan Buy SECRETARY OF THE COMMISSION				
RATE SCHEDULE IUS				
For All Volumes Delivered Per Mcf	.3539	1.3079	3.0377	4.6995
Delivery Service				
Administrative Charge	65.00			65.00
Delivery Rate Per Mcf	.3539	1.3079		1.6618
Banking and Balancing Service		0.0206		0.0206
MAINLINE DELIVERY SERVICE				
Administrative Charge	65.00			65.00
Delivery Rate Per Mcf	0.1000			0.1000
Banking and Balancing Service		0.0206		0.0206
RATE SCHEDULE IN6 - INDUSTRIAL A	ND COMMERCIAL			
Commodity Charge	1.7363	1.3079	3.0377	6.0819
RATE SCHEDULE IN7 - SMALL COMME	ERCIAL			
Commodity Charge	.5924	1.3079	3.0377	4.9380
1/ The Gas Cost Adjustment, as shown				e with the
"Gas Cost Adjustment Clause" as se	t forth on Sheets 48 th	rough 51 of this	Tariff.	

(I) Increase

DATE OF ISSUE: June 3, 1998

DATE EFFECTIVE: June 1, 1998

Issued by: J. W. Kelly

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-N dated May 15, 1998.

P.S.C. Ky. No. 5

COLUMBIA GAS OF KENTUCKY, INC.

CURRENTLY EFFECTIVE BILLING RATES (Continued)						
	Base Rate Charge \$	Gas Cost A Demand (djustment ^y Commodity \$	Total Billing <u>Rate</u> \$		
RATE SCHEDULE IUS				A 1		
For All Volumes Delivered Per Mcf	.3539	1.2646	2.8934	4.5119		
Delivery Service Administrative Charge Delivery Rate Per Mcf Banking and Balancing Service	65.00 .3539	1.2646 0.0206		65.00 1.6185 0.0206		
MAINLINE DELIVERY SERVICE	\					
Administrative Charge Delivery Rate Per Mcf Banking and Balancing Service	65.00 0.1000	0.0206		65.00 0.1000 0.0206		
RATE SCHEDULE IN6 - INDUSTRIAL AND	COMMERCIAL					
Commodity Charge	1.7363	1.2646	2.8934	5.8943		
RATE SCHEDULE IN7 - SMALL COMMER	CIAL					
Commodity Charge	.5924	1.2646	2.8934	4.7504		
		PUB	LIC SERVICE C OF KENTU(EFFECTI)	CKY		
1/ The Gas Cost Adjustment, as shown, i Cost Adjustment Clause" as set forth of	s an adjustment per Mo on Sheets 48 through 51	of determined in	acd ABnoe Vi	1998 th the "Gas		
I = Increase	PURSUANT TO 807 KAR 5:011,					
R = Reduction	SECTION 9 (1)					

DATE OF ISSUE: March 3, 1998

DATE OF EFFECTIVE: March 1, 1998

Issued by: J. W. Kelly

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-M dated February 19, 1998.

P.S.C. Ky. No. 5

CURRENTLY EFFECTIVE BILLING RATES (Continued)							
PUBLIC SERVICE COM OF KENTUCKY EFFECTIVE				Total			
DEC 01 19	97 Base Rate Charge \$	Gas Cost Ac Demand C \$		Billing Rate \$			
PURSUANT TO 807 KA SECTION 9 (1 RATE SCHEDULE IUS BY: Stephand B							
For All Volumes Delivered Per MCF THE COM		1.2668	2.9404	4.5611			
Delivery Service Administrative Charge Delivery Rate Per Mcf Banking and Balancing Service	65.00 .3539	1.2668 0.0206		65.00 1.6207 0.0206			
MAINLINE DELIVERY SERVICE							
Administrative Charge Delivery Rate Per Mcf Banking and Balancing Service	65.00 0.1000	0.0206		65.00 0.1000 0.0206			
RATE SCHEDULE IN6 - INDUSTRIAL AN	D COMMERCIAL						
Commodity Charge	1.7363	1.2668	2.9404	5.9435			
RATE SCHEDULE IN7 - SMALL COMME	RCIAL						
Commodity Charge	.5924	1.2668	2.9404	4.7996			

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.

I = Increase R = Reduction

DATE OF ISSUE: December 10, 1997

DATE OF EFFECTIVE: December 1, 1997

Issued by: J. W. Kelly

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 94-179-L dated November 26, 1997.



GAS COST ADJUSTMENT CLAUSE APPLICABLE TO ALL RATE SCHEDULES (Continued)

GAS COST ADJUSTMENT CLAUSE - (Continued)

Delivery Service

FERC approved direct billed pipeline supplier charges relating to the buyout of Take-or-Pay liabilities will be billed to Delivery Service Fixed Rate Volumes.

Banking and Balancing Service

This rate is based on the percentage of the portion of storage capacity allocated to Delivery Service Customers to Company's total annual storage capacity, applied to:

- Columbia Transmission's FSS seasonal capacity charge, annualized, (1)
- Columbia Transmission's SST commodity charge, and (2)
- Columbia Transmission's FSS injection and withdrawal charges (3)

as calculated in the Gas Cost Adjustment.

Capacity Release Revenues:

Capacity release revenues generated by Administrative Releases will be credited 100% to gas cost.

Capacity Release Revenues, other than those revenues generated by Administrative Releases, during the period August 1, 1996 through July 31, 1998, will be reflected as follows:

- Columbia will not share in capacity release revenues until the benchmark is reached. (1) The initial benchmark of \$461,574 will be used for the period August 1, 1996 through July 31, 1997. Coincident with subsequent annual actual cost adjustment filings, the benchmark will be recalculated based on an annualized simple monthly average using actual data for the thirty-six months ending June 30th of the year in which the ACA filing is made.
- (2)Columbia will retain 100% of capacity release revenues above the benchmark until the benchmark is 65% of the total at which point Columbia will retain 35% of revenues.
- (3) The customer portion of the capacity release program will be credited to customers PUBLIC SERVICE COMMISSION through the appropriate ACA calculation. OF KENTUCKY **EFFECTIVE**

(R) = Revised

DATE OF ISSUE: June 11, 1998

Issued by: J. W. Kelly

JUL 0 1 1998

PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

DATE EFFECTIVE MININ PUIS SECRETARY OF THE COMMISSION

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 96-079, dated July 31, 1996.

GAS COST ADJUSTMENT CLAUSE APPLICABLE TO ALL RATE SCHEDULES (Continued)

GAS COST ADJUSTMENT CLAUSE - (Continued)

Delivery Service

FERC approved direct billed pipeline supplier charges relating to the buyout of Take-or-Pay liabilities will be billed to Delivery Service Fixed Rate Volumes.

Banking and Balancing Service

This rate is based on the percentage of the portion of storage capacity allocated to Delivery Service Customers to Company's total annual storage capacity, applied to:

- (1) Columbia Transmission's FSS seasonal capacity charge, annualized,
- (2) Columbia Transmission's SST commodity charge, and
- (3) Columbia Transmission's FSS injection and withdrawal charges

as calculated in the Gas Cost Adjustment.

Capacity Release Revenues:

Capacity release revenues generated by Administrative Releases will be credited 100% to gas cost.

Capacity Release Revenues, other than those revenues generated by Administrative Releases, during the period August 1, 1996 through June 30, 1998, will be reflected as follows:

- (1) Columbia will not share in capacity release revenues until the benchmark is reached. The initial benchmark of \$461,574 will be used for the period August 1, 1996 through June 30, 1997. Coincident with subsequent annual actual cost adjustment filings, the benchmark will be recalculated based on an annualized simple monthly average using actual data for the thirty-six months ending June 30th of the year in which the ACA filing is made.
- (2) Columbia will retain 100% of capacity release revenues above the benchmark until the benchmark is 65% of the total at which point Columbia will retain 35% of revenues.
- (3) The customer portion of the capacity release program will be credited to customers through the appropriate ACA calculation.

(N) = New

PUBLIC SERVICE COMMISSION OF KENTUCKY

DATE OF ISSUE: August 30, 1996

DATE EFFECTIVE: August 1, 1996

Issued by: K. I. Shroyer

AUG 0 1 1996

Vice President - Regulatory Services

Issued by authority of an Order of the Public Service Commission in Case No. 96-079, dated July 31, 1996.

BY: Goston C. Mach FOR THE PUBLIC SERVICE COMMISSION

P.S.C. Ky. No. 5

GAS COST ADJUSTMENT CLAUSE APPLICABLE TO ALL RATE SCHEDULES (Continued)

GAS COST ADJUSTMENT CLAUSE - (Continued)

Off-System Sales Revenue:

Sixty-five percent (65%) of all revenues received under the off-system sales and exchange program (other than those revenues generated by operational sales), net of costs, during the period August 1996 through July 1998, will be credited to customers through the appropriate ACA calculation.

All revenue generated by operational sales will be credited 100% to gas cost.

Prior to making any off-system sale, Columbia will consider the impact of such sale upon its system gas supply, and will also evaluate the benefits that will accrue to sales customers as a result of the off-system sale.

Interim Gas Cost Adjustments

Should any significant change in supplier rates occur, Company may apply to the Commission for an Interim Gas Cost Adjustment Clause in addition to the regular quarterly Gas Cost Adjustment Clause filings.

(R) Revised

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

JUL 0 1 1998

PURSUANT TO 807 KAR 5:011. SECTION 9 (1) BY: Stephane Bud

DATE EFFECTIVE: July 1, 1998

issued by: J. W. Kelly

DATE OF ISSUE: June 11, 1998

Vice President and General Manager

Issued by authority of an Order of the Public Service Commission in Case No. 96-079, dated July 31, 1996.

R

GAS COST ADJUSTMENT CLAUSE APPLICABLE TO ALL RATE SCHEDULES (Continued)

GAS COST ADJUSTMENT CLAUSE - (Continued)

Off-System Sales Revenue:

Sixty-five percent (65%) of all revenues received under the off-system sales and exchange program (other than those revenues generated by operational sales), net of costs, during the period August 1996 through June 1998, will be credited to customers through the appropriate ACA calculation.

All revenue generated by operational sales will be credited 100% to gas cost.

Prior to making any off-system sale, Columbia will consider the impact of such sale upon its system gas supply, and will also evaluate the benefits that will accrue to sales customers as a result of the off-system sale.

Interim Gas Cost Adjustments

Should any significant change in supplier rates occur, Company may apply to the Commission for an Interim Gas Cost Adjustment Clause in addition to the regular quarterly Gas Cost Adjustment Clause filings.

(N) = New

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

AUG 0 1 1996

PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

BY: Queda C. Fael FOR THE PUBLIC SERVICE COMMISSION

DATE OF ISSUE: August 30, 1996

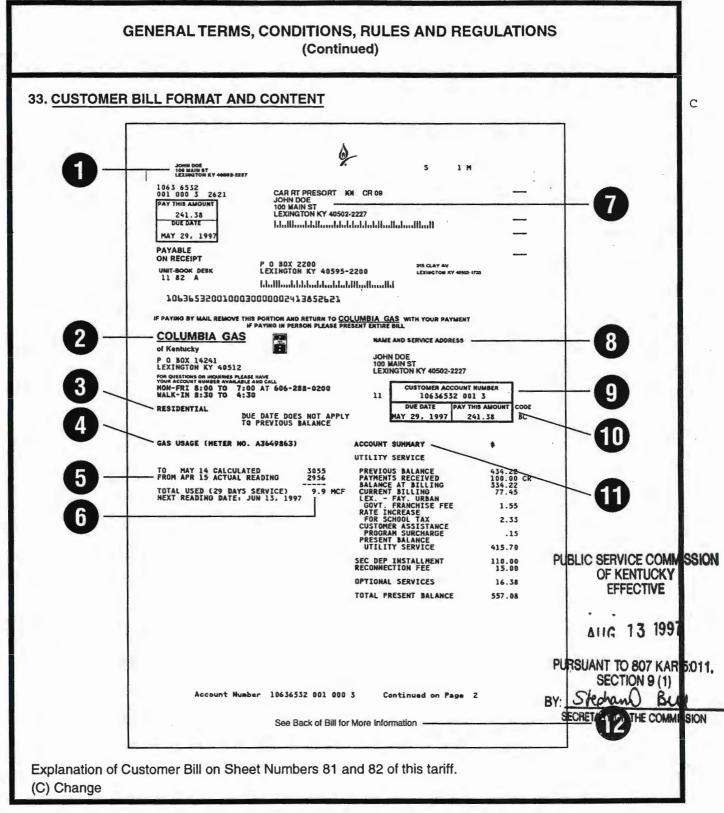
DATE EFFECTIVE: August 1, 1996

Issued by: K. I. Shroyer

Vice President - Regulatory Services

Issued by authority of an Order of the Public Service Commission in Case No. 96-079, dated July 31, 1996.

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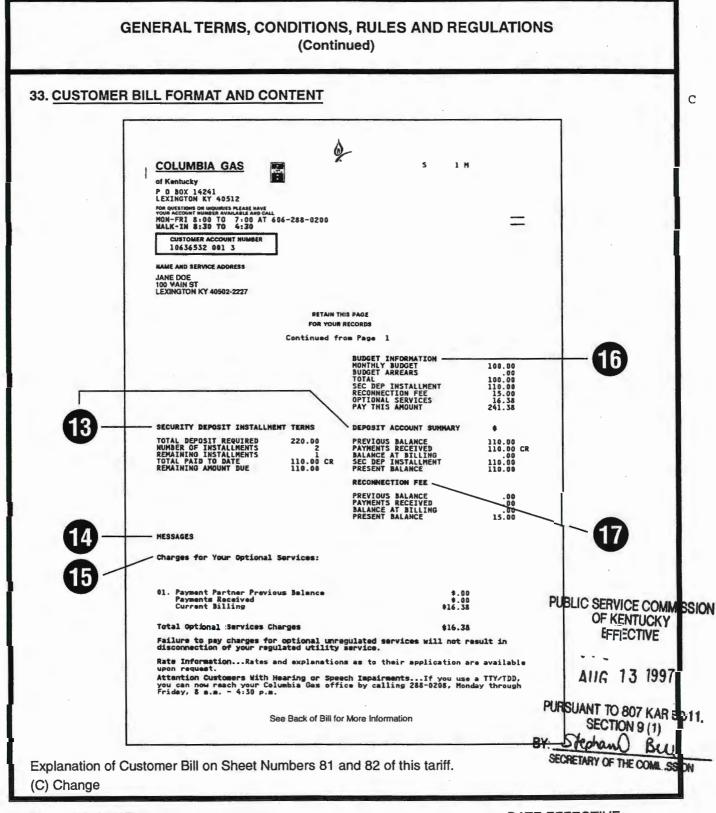


DATE OF ISSUE:

DATE EFFECTIVE:

Issued by: J.W. Kelly

Vice President and General Manager



DATE OF ISSUE:

DATE EFFECTIVE:

Issued by: J.W. Kelly

Vice President and General Manager

C 11/98

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COLUMBIA GAS OF KENTUCKY, INC.

GENERAL TERMS, CONDITIONS, RULES AND REGULATIONS (Continued)

33. CUSTOMER BILL FORMAT AND CONTENT - (Continued)

1. Bill Stub -

containing the amount due and due date. If you pay by mail, please tear off this portion, insert it in the envelope with our address showing on the outside, and return it with your payment. If you pay in person, please bring the entire bill with you.

2. Columbia Gas Information -

for your convenience in contacting us, this is our address, office hours and phone number.

3. Type of Service -

indicates your service classification. Rates and explanations for your classification are available at our offices on request.

4. Meter Number -

identifies the number of your individual meter.

5. Meter Readings -

shows the previous and present meter readings on which your bill is based, the reading dates, and whether your meter reading was read or calculated. (Meters are read every other month as a cost-saving measure.)

6. Gas Used -

the difference between the meter readings equals the amount of gas you used between the dates, shown in MCF. (1 MCF = 1000 cubic feet of gas.) This section also shows the date of your next scheduled reading.

7. Mailing Address -

the name and address of the person responsible for payment of the bill.

8. Service Address -

the address where you receive our service.

9. Customer Account Number -

identifies your account on our records. For more efficient service, please use it when you call or write us about your account.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

DATE OF ISSUE:

AUG 13 1997

DATE EFFECTIVE:

Issued by: J. W. Kelly

PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

SECRETARY OF THE COMMISSION

Vice President and General Manager

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COLUMBIA GAS OF KENTUCKY, INC.

GENERAL TERMS, CONDITIONS, RULES AND REGULATIONS (Continued)

33. CUSTOMER BILL FORMAT AND CONTENT - (Continued)

10. Due Date & Amount -

for your permanent records, the total of all current charges, adjustments and past due amounts, if applicable, shown on account summary and the date payment is due. BC under "CODE" indicates you are a budget customer.

11. Account Summary -

an itemized record of charges and credits on your account starting with your previous balance and ending with your present balance. This will include local franchise fees and taxes.

12. Back of Bill -

the back of your bill includes additional information about payment, including an explanation of codes and other customer services.

13. Security Deposit -

the amount, installment information, account summary and payment of the security deposit when applicable.

14. Message Area -

items of interest and concern may be included in the message area from time to time.

Optional Services -

energy related services provided at the customer's request by Columbia Gas of Kentucky, Inc., or other entities for whom Columbia has agreed to bill.

16. Budget Information -

the amount of your monthly budget, if you are on the Budget Payment Plan, together with unpaid budget amounts, if any and other applicable charges.

17. Reconnection Fee -

the Account Summary for reconnection of services when applicable.

(N) New (C) Change

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

DATE OF ISSUE:

AUG 13 1997

DATE EFFECTIVE:

Issued by: J. W. Kelly

PURSUANT TO 807 KAR 5:011. SECTION 9 (1)

SECRETARY OF THE COMMISSION

Vice President and General Manager

C11/98

GENERAL TERMS, CONDITIONS, RULES AND REGULATIONS (Continued)

33a. CUSTOMER BILL FORMAT FOR CAP CUSTOMERS

CUSTOMER ACCOUNT NO.

PUBLIC SERVICE COMMISSION.

OF KENTUCK EFFECTIVE

2001 MERCER ROAD LEXINGTON KY 40511

COLUMBIA GAS

MON-FRI

WALK-IN

COMPANY OFFICE HOURS

8:00 TO 7:00 8:30 TO 4:30 TELEPHONE NO 606-288-0200

NOV 21 1995

PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

BY: Orden C. Neel
FOR THE PUBLIC SERVICE COMMISSION

NAME AND SERVICE ADDRESS JOHN M. DOE 100 MAIN ST LEXINGTON KY 40503-4137

> KEEP THIS PAGE FOR YOUR RECORDS

Continued from page 1

CUSTOMER ASSISTANCE PROGRAM ACCOUNT SUMMARY

You should pay \$30. Your CAP account is summarized below. If you have any questions about your CAP payment, call Community Action Council at xxx-xxx-xxxx.

Th	is month	Enrollment To date
Cost of gas used		10 4466
Amount due for gas used this month Payment for gas used prior to CAP.	\$ 5.00	
Amount you do not have to pay	\$50.00	\$155.00

PLEASE PAY TOTAL CAP AMOUNT BY XX-XX-XXXX \$30.00

Forgiveness of Past Due Bills

Before joining the CAP program, you owed Columbia \$300.00. Look below to see how payments to your account have reduced your bill. Your current balance is \$260.00.

Original past due amount . . \$300.00 Payments you have made . . . 15.00 Forgiveness amount 25.00 Remaining balance \$260.00

Failure to remain on the CAP program will cause you to pay the full remaining balance.

Page 1 of the CAP bill will be the same format as Sheet No. 80 of this tariff, with the exception of the Account Summary which is displayed as shown above, and Budget Information, which does not apply to CAP Customers.

(N) New

DATE OF ISSUE: October 24, 1995

DATE EFFECTIVE: November 1, 1995

Issued by: K. I. Shroyer

Vice President - Regulatory Services

Issued by authority of an Order of the Public Service Commission in Case No. 94-179, dated November 1, 1994.