CURRENTLY EFFECTIVE BILLING RATES

SALES SERVICE	Base Rate Charge \$		Adjustment ^{1/} Commodity	Total Billing <u>Rate</u> \$
RATE SCHEDULE GSR Customer Charge per billing period Delivery Charge per Mcf	9.30 1.8715	1.2580	12.9683	9.30 16.0978
RATE SCHEDULE GSO Commercial or Industrial Customer Charge per billing period	23.96			23.96
Delivery <u>Charge per Mcf</u> - First 50 Mcf or less per billing period Next 350 Mcf per billing period Next 600 Mcf per billing period	1.8715 1.8153 1.7296	1.2580 1.2580 1.2580		16.0978 16.0416 15.9559
Over 1,000 Mcf per billing period RATE SCHEDULE IS	1.5802	1.2580	12.9683	15.8065
Customer Charge per billing period Delivery Charge per Mcf First 30,000 Mcf per billing period Over 30,000 Mcf per billing period	547.37 0.5467 0.2905		12.9683 ^{2/} 12.9683 ^{2/}	547.37 13.5150 13.2588
Firm Service Demand Charge Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement	i	6.5697		6.5697
RATE SCHEDULE IUS				
Customer Charge per billing period Delivery Charge per Mcf	255.00			255.00
For All Volumes Delivered	0.5905	1.2580	12.9683	14.8168

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 \$13.3599 per Mcf only for those months of the prior twelve months during which they were served under Rate Schedule SVGTS

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

PUBLIC SERVICE COMMISSION

OF KENTUCKY

DATE OF ISSUE: August 28, 2008

DATE EFFECTIVE: Augus 28, 2008 September 2008 Brilling AR 5:011 SECTION 9 (1)

ISSUED BY: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission in Des 20, 2008

Executive Director

11/26/2008

CURRENTLY EFFECTIVE BILLING RATES						
SALES SERVICE	Base Rate Charge	Gas Cost <u>Demand</u> \$	Adjustment ^{1/} <u>Commodity</u> \$	Total Billing <u>Rate</u> \$		
RATE SCHEDULE GSR						
Customer Charge per billing period Delivery Charge per Mcf	9.30 1.8715	1.0149	12.6359	9.30 15.5223		
RATE SCHEDULE GSO						
Commercial or Industrial Customer Charge per billing period Delivery Charge per Mcf -	23.96			23.96		
First 50 Mcf or less per billing period	1.8715	1.0149	12.6359	15.5223		
Next 350 Mcf per billing period	1.8153	1.0149	12.6359	15.4661		
Next 600 Mcf per billing period	1.7296	1.0149	12.6359	15.3804		
Over 1,000 Mcf per billing period	1.5802	1.0149	12.6359	15.2310		
RATE SCHEDULE IS						
Customer Charge per billing period Delivery Charge per Mcf	547.37			547.37		
First 30,000 Mcf per billing period	0.5467		12.6359 ^{2/}	13,1826		
Over 30,000 Mcf per billing period	0.2905		12.6359 ^{2/}	12.9264		
Firm Service Demand Charge						
Demand Charge times Daily Firm						
Volume (Mcf) in Customer Service Agreemer	nt	6.5709		6.5709		
RATE SCHEDULE IUS						
Customer Charge per billing period Delivery Charge per Mcf	255.00			255.00		
For All Volumes Delivered	0.5905	1.0149	12.6359	14.2413		

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 \$13.6742 per Mcf only for those months of the prior twelve months during which they were served under Rate Schedule SVGTS

IS Customers may be subject to the Demand Gas Cost, under the conditions set forth on Sheets

14 and 15 of this tariff.

PUBLIC SERVICE COMMISSION

OF KENTUCK'

DATE OF ISSUE: May 30, 2008

DATE EFFECTIVES MAN 396 (2008) KAR 5:011 June 3008 HILLING (1)

ISSUED BY: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission in Case) 2008

CURRENTLY EFFECTIVE BILLING RATES

SALES SERVICE	Base Rate Charge	Gas Cost Demand	Adjustment ^{1/} Commodity	Total Billing <u>Rate</u> \$
RATE SCHEDULE GSR Customer Charge per billing period Delivery Charge per Mcf	9.30 1.8715	1.0046	9.6627	9.30 12.5388
RATE SCHEDULE GSO Commercial or Industrial Customer Charge per billing period Delivery Charge per Mcf - First 50 Mcf or less per billing period Next 350 Mcf per billing period Next 600 Mcf per billing period	23.96 1.8715 1.8153 1.7296	1.0046 1.0046 1.0046	9.6627 9.6627 9.6627	23.96 12.5388 12.4826 12.3969
Over 1,000 Mcf per billing period	1.5802	1.0046	9.6627	12.2475
RATE SCHEDULE IS Customer Charge per billing period Delivery Charge per Mcf	547.37			547.37
First 30,000 Mcf per billing period Over 30,000 Mcf per billing period Firm Service Demand Charge Demand Charge times Daily Firm	0.5467 0.2905		9.6627 ^{2/} 9.6627 ^{2/}	10.2094 9.9532
Volume (Mcf) in Customer Service Agreement	t	6.5709		6.5709
RATE SCHEDULE IUS				4 19
Customer Charge per billing period Delivery Charge per Mcf	255.00			255.00
For All Volumes Delivered	0.5905	1.0046	9.6627	11.2578

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 \$10.6962 per Mcf only for those months of the prior twelve months during which they were served under Rate Schedule SVGTS

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

PUBLIC SERVICE COMMISSION OF KENTUCK **EFFECTIVE**

2/29/2008

DATE OF ISSUE: March 3, 2008

DATE EFFECTIVE: PHESTUAN 29 9608 KAR 5:011

March 2008 मिनि एसिंह (1)

President

ISSUED BY: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission in Case v

February 26, 2008

CURRENTLY EFFECTIVE BILLING RATES

SALES SERVICE	Base Rate Charge		Adjustment ^{1/} <u>Commodity</u>	Total Billing <u>Rate</u> \$
RATE SCHEDULE GSR Customer Charge per billing period Delivery Charge per Mcf	9.30 1.8715	0.9808	9.6083	9.30 12.4606
RATE SCHEDULE GSO Commercial or Industrial Customer Charge per billing period	23.96			23.96
Delivery <u>Charge per Mcf</u> - First 50 Mcf or less per billing period Next 350 Mcf per billing period Next 600 Mcf per billing period Over 1,000 Mcf per billing period	1.8715 1.8153 1.7296 1.5802	0.9808 0.9808 0.9808 0.9808	9.6083 9.6083 9.6083 9.6083	12.4606 12.4044 12.3187 12.1693
RATE SCHEDULE IS Customer Charge per billing period	547.37			547.37
Delivery Charge per Mcf First 30,000 Mcf per billing period Over 30,000 Mcf per billing period Firm Service Demand Charge	0.5467 0.2905		9.6083 ² / ₂ 9.6083 ² / ₂	10.1550 9.8988
Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement		6.5814		6.5814
RATE SCHEDULE IUS				
Customer Charge per billing period	255.00			255.00
Delivery Charge per Mcf For All Volumes Delivered	0.5905	0.9808	9.6083	11.1796

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 \$10.0314 per Mcf only for those months of the prior twelve months during which they were served under Rate Schedule SVGTS

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

PUBLIC SERVICE COM MISSION OF KENTUCKY

EFFECTIVE

DATE OF ISSUE: November 29, 2007

11/29/2007 DATE EFFECTIVE: PURYSUMRIT2902807 KAR 5:011 December 2007 Billing (1)

ISSUED BY: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission in Case

November 28, 2007

P.S.C. Ky. No. 5

CURRENTLY EFF	ECTIVE BILL	NG RATES			
(C	ontinued)				
TRANSPORTATION SERVICE	Base Rate Charge		Adjustment ¹ Commodity		
RATE SCHEDULE SS Standby Service Demand Charge per Mcf Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement Standby Service Commodity Charge per Mcf		6.5697	12.9683	6.5697 12.9683	
RATE SCHEDULE DS	:			TT 00	
Administrative Charge per account per billing per	ЮФ			55.90	
Customer Charge per billing period ^{2/} Customer Charge per billing period (GDS only) Customer Charge per billing period (IUDS only)				547.37 23.96 255.00	
Delivery Charge per Mcf ^{2/2}					,
First 30,000 Mcf Over 30,000 Mcf – Grandfathered Delivery Service	0.5467 0.2905			0.5467 0.2905	il
First 50 Mcf or less per billing period Next 350 Mcf per billing period Next 600 Mcf per billing period All Over 1,000 Mcf per billing period – Intrastate Utility Delivery Service				1.8715 1.8153 1.7296 1.5802	
All Volumes per billing period				0.5905	
Banking and Balancing Service Rate per Mcf		0.0208		0.0208	
RATE SCHEDULE MLDS					
Administrative Charge per account each billing p Customer Charge per billing period Delivery Charge per Mcf Banking and Balancing Service	period			55.90 200.00 0.0858	
Rate per Mcf		0.0208		0.0208	
 The Gas Cost Adjustment, as shown, is an a "Gas Cost Adjustment Clause" as set forth of Applicable to all Rate Schedule DS custome Service or Intrastate Utility Delivery Service. 	ers except those	e served unde	er Grahdfather EFF 8/28		510
ATE OF ISSUE: August 28, 2008	DA		VE: AUGUSTIZ	Contraction of the contraction o	N.
		Sep			

ISSUED BY: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission in Cas 20, 2008

By Liphania Fund Executive Director

CURRENTLY EFFECTIVE BILLING RATES (Continued) Gas Cost Adjustment Billing **Base Rate** Charge **Demand Commodity** Rate TRANSPORTATION SERVICE \$ \$ RATE SCHEDULE SS Standby Service Demand Charge per Mcf Demand Charge times Daily Firm 6.5709 Volume (Mcf) in Customer Service Agreement 6.5709 12.6359 Standby Service Commodity Charge per Mcf 12.6359 RATE SCHEDULE DS 55.90 Administrative Charge per account per billing period Customer Charge per billing period 21 547.37 Customer Charge per billing period (GDS only) 23.96 Customer Charge per billing period (IUDS only) 255.00 Delivery Charge per Mcf2/ First 30,000 Mcf 0.5467 0.5467 0.2905 0.2905 Over 30,000 Mcf - Grandfathered Delivery Service 1.8715 First 50 Mcf or less per billing period 1.8153 Next 350 Mcf per billing period 1.7296 Next 600 Mcf per billing period All Over 1,000 Mcf per billing period 1.5802 - Intrastate Utility Delivery Service 0.5905 All Volumes per billing period Banking and Balancing Service 0.0208 0.0208 Rate per Mcf RATE SCHEDULE MLDS Administrative Charge per account each billing period 55.90 Customer Charge per billing period 200.00 Delivery Charge per Mcf 0.0858 Banking and Balancing Service 0.0208 0.0208 Rate per Mcf

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 ERVICE COMMISSION

2/ Applicable to all Rate Schedule DS customers except those served under Grandfathered Peliverky
Service or Intrastate Utility Delivery Service.

EFFECTIVE
5/30/2008

PURSIJANT TU 807 KAR 5011

DATE OF ISSUE: May 30, 2008

May 30, 2008 DATE EFFECTIVE: MAESTIGHTM (1)

ISSUED BY: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission in Casey 2008

P.S.C. Ky. No. 5

CURRENTLY EFFE	CTIVE BILL	NG RATES			
(Co	ntinued)				
	Base Rate Charge		Adjustment ^{1/} Commodity	Total Billing Rate \$	
RATE SCHEDULE SS Standby Service Demand Charge per Mcf Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement Standby Service Commodity Charge per Mcf		6.5709	9.6627	6.5709 9.6627	
RATE SCHEDULE DS					
Administrative Charge per account per billing perio	ď			55.90	1
Customer Charge per billing period ^{2/} Customer Charge per billing period (GDS only) Customer Charge per billing period (IUDS only)				547.37 23.96 255.00	51
Delivery Charge per Mcf ^{2/}					
First 30,000 Mcf Over 30,000 Mcf – Grandfathered Delivery Service	0.5467 0.2905	. ,		0.5467 0.2905	
First 50 Mcf or less per billing period Next 350 Mcf per billing period Next 600 Mcf per billing period All Over 1,000 Mcf per billing period Intrastate Utility Delivery Service				1.8715 1.8153 1.7296 1.5802	
All Volumes per billing period				0.5905	
Banking and Balancing Service Rate per Mcf		0.0207		0.0207	
RATE SCHEDULE MLDS					
Administrative Charge per account each billing per Customer Charge per billing period Delivery Charge per Mcf	eriod			55.90 200.00 0.0858	
Banking and Balancing Service Rate per Mcf		0.0207		0.0207	
	djustment per n Sheets 48 th s except thos	Mcf determin	er Grandfather	nce with the	SS

DATE OF ISSUE: March 3, 2008

DATE EFFECTIVE: February 29, 2008

ISSUED BY: Herbert A. Miller, Jr.

2/29/2008 PURSUANT TO 807 KAR 5 SECTION 9 (1)

Issued by authority of an Order of the Public Service Commission in Case No. 2008-00038 dated

February 26, 2008

P.S.C. Ky. No. 5

CURRENTLY E	FFECTIVE BILL	NG RATES			
	(Continued)				
TRANSPORTATION SERVICE	Base Rate Charge		Adjustment ^{1/} Commodity \$	Total Billing <u>Rate</u> \$	
RATE SCHEDULE SS Standby Service Demand Charge per Mcf Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement Standby Service Commodity Charge per Mcf		6.5814	9.6083	6.5814 9.6083	
RATE SCHEDULE DS					
Administrative Charge per account per billing p	eriod			55.90	
Customer Charge per billing period ^{2/} Customer Charge per billing period (GDS only Customer Charge per billing period (IUDS only				547.37 23.96 255.00	31581500
Delivery Charge per Mcf ^{2/}					
First 30,000 Mcf Over 30,000 Mcf - Grandfathered Delivery Service	0.5467 0.2905			0.5467 0.2905	
First 50 Mcf or less per billing period Next 350 Mcf per billing period Next 600 Mcf per billing period All Over 1,000 Mcf per billing period				1.8715 1.8153 1.7296 1.5802	
Intrastate Utility Delivery Service All Volumes per billing period				0.5905	
Banking and Balancing Service Rate per Mcf		0.0207		0.0207	
RATE SCHEDULE MLDS					
Administrative Charge per account each billing Customer Charge per billing period Delivery Charge per Mcf Banking and Balancing Service	g period			55.90 200.00 0.0858	
Rate per Mcf		0.0207		0.0207	

DATE OF ISSUE: November 29, 2007

PURSUANT TO 807 KAR 5:011

EFFECTIVE 11/29/2007

DATE EFFECTIVE: Novemb@P29T201679 (1)

December 2007 Billing Cycle

ISSUED BY: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission in Case No. 2007-0946641349 Director

November 28, 2007

P.S.C. Ky. No. 5

CURRENTLY EFFECTIVE BILLING RATES

RATE SCHEDULE SVGTS	<u>Billing Rate</u> €	
General Service Residential	•	
Customer Charge per billing period Delivery Charge per Mcf	9.30 1.8715	
General Service Other - Commercial or Industrial		
Customer Charge per billing period	23.96	
Delivery Charge per Mcf - First 50 Mcf or less per billing period Next 350 Mcf per billing period Next 600 Mcf per billing period Over 1,000 Mcf per billing period	1.8715 1.8153 1.7296 1.5802	
Intrastate Utility Service		
Customer Charge per billing period Delivery Charge per Mcf	255.00 \$ 0.5905	C C C C C C C C C C C C C C C C C C C
Actual Gas Cost Adjustment 1/		
For all volumes per billing period per Mcf	\$ 0.9802	
Rate Schedule SVAS		

1/ The Gas Cost Adjustment is applicable to a customer who is receiving service under Rate Schedule SVGTS and received service under Rate Schedule GS or IUS for only those months of the prior twelve months during which they were served under Rate Schedule GS or IUS.

\$ 1.2149

PUBLIC SERVICE COMMISSION OF KENTUCKY

EFFECTIVE 8/28/2008

DATE EFFECTIVE: SKAGUST28,82008AR 5:011

September 2008 BOTTH (6)

ISSUED BY: Herbert A. Miller, Jr.

DATE OF ISSUE: August 28, 2008

Balancing Charge - per Mcf

Issued by authority of an Order of the Public Service Commission in Cas

20, 2008

P.S.C. Ky. No. 5

CURRENTLY EFFECTIVE BILLING RATES

RATE SCHEDULE SVGTS		Billing Rate
General Service Residential		*
Customer Charge per billing period Delivery Charge per Mcf		9.30 1.8715
General Service Other - Commercial or Industrial		
Customer Charge per billing period Delivery Charge per Mcf -		23.96
First 50 Mcf or less per billing period Next 350 Mcf per billing period Next 600 Mcf per billing period Over 1,000 Mcf per billing period		1.8715 1.8153 1.7296 1.5802
Intrastate Utility Service		
Customer Charge per billing period Delivery Charge per Mcf		255.00 \$ 0.5905
Actual Gas Cost Adjustment 1/		
For all volumes per billing period per Mcf	\$ 0.3299	
Rate Schedule SVAS		

1/ The Gas Cost Adjustment is applicable to a customer who is receiving service under Rate Schedule SVGTS and received service under Rate Schedule GS or IUS for only those months of the prior twelve months during which they were served under Rate Schedule GS or IUS.

PUBLIC SERVICE COMMISSION

OF KENTUCKY

DATE OF ISSUE: May 30, 2008

Balancing Charge - per Mcf

\$ 0.9424

June 2008

KAR 5:011

ISSUED BY: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission in Case I

2008

P.S.C. Ky. No. 5

CURRENTL	V	EFFECTIVE	BILL	ING	PATES
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RATE SCHEDULE SVGTS	Billing Rate	
General Service Residential	P	
Customer Charge per billing period Delivery Charge per Mcf	9.30 1.8715	
General Service Other - Commercial or Industrial		
Customer Charge per billing period	23.96	<u>(</u>
Delivery Charge per Mcf - First 50 Mcf or less per billing period Next 350 Mcf per billing period Next 600 Mcf per billing period Over 1,000 Mcf per billing period	1.8715 1.8153 1.7296 1.5802	513012008
Intrastate Utility Service		
Customer Charge per billing period Delivery Charge per Mcf	255.00 \$ 0.5905	
Actual Gas Cost Adjustment 1/		
For all volumes per billing period per Mcf	\$ 0.3299	
Rate Schedule SVAS		
Balancing Charge – per Mcf	\$ 0.9150	

1/ The Gas Cost Adjustment is applicable to a customer who is receiving service under Rate Schedule SVGTS and received service under Rate Schedule GS or IUS for only those months of the prior twelve months during which they were served under Rate Schedule GS or IUS.

PURLIC SERVICE COMMISSION

OF KENTUCKY **EFFECTIVE** 2/29/2008

PURSUANT TO 807 KAR 5:011

DATE EFFECTIVE: February 29, 2008 (1)

DATE OF ISSUE: March 3, 2008 ISSUED BY: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission in Case No. 2008-00038 dated February 26, 2008

P.S.C. Ky. No. 5

CURRENTLY EFFECTIVE BILLING RATES

RATE SCHEDULE SVGTS		Billing Rate
General Service Residential		
Customer Charge per billing period Delivery Charge per Mcf		9.30 1.8715
General Service Other - Commercial or Industrial		
Customer Charge per billing period Delivery Charge per Mcf -		23.96
First 50 Mcf or less per billing period Next 350 Mcf per billing period Next 600 Mcf per billing period Over 1,000 Mcf per billing period		1.8715 1.8153 1.7296 1.5802
Intrastate Utility Service		
Customer Charge per billing period Delivery Charge per Mcf		255.00 \$ 0.5905
Actual Gas Cost Adjustment 1/		
For all volumes per billing period per Mcf	\$ 0.9112	
Rate Schedule SVAS		
Balancing Charge – per Mcf	\$ 0.8775	

712912009

1/ The Gas Cost Adjustment is applicable to a customer who is receiving service under Rate Schedule SVGTS and received service under Rate Schedule GS or IUS for only those months of the prior twelve months during which they were served under Rate Schedule GS or IUS.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

> 07 07 KAR 5:011 19 (1)

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DATE EFFECTIVE: November 29 December 2007 Billing

ENERGY ASSISTANCE PROGRAM RIDER APPLICABLE TO GSR RATE SCHEDULE

Energy Assistance Program

The Energy Assistance Program ("EAP") provides a bill credit to enrolled customers during the five heating season months of November through March. It is available to eligible residential customers in Company's service territory subject to enrollment by the Program Administrator. The surcharge is applicable to all residential customers under the General Service and Small Volume Gas Transportation Service Rate Schedules. The EAP surcharge will be a separate line item on customers' bills.

Rate:

The surcharge shall be \$0.0605 per Mcf.

PUBLIC SERVICE COMMISSION OF KENTUCKY **EFFECTIVE**

PURSUANT TO 807 KAR 5:011 DATE EFFECTIVETIMATCh(1) 2007

resident

Issued by authority of an Order of the Public Service Commission o

December 13, 2002

DATE OF ISSUE: January 30, 2007

Issued by: Herbert A. Miller, Jr.

P.S.C. Ky. No. 5

SMALL VOLUME GAS TRANSPORTATION SERVICE (SVGTS) RATE SCHEDULE

APPLICABILITY

Entire service territory of Columbia Gas of Kentucky through March 31, 2009. See Sheet No. 8 for a list of communities.

AVAILABILITY

Available to any customer that meets the following requirements:

- Customer must be part of a Marketer's Aggregation Pool as the term is defined herein, (1)
 - (a) The Aggregation Pool consists of either: (1) a minimum of 100 customers; or (2) a customer or group of customers with a minimum annual throughput of 10,000 Mcf. The Aggregation Pool must be served by a single Marketer approved by Columbia; and the Marketer must have executed a Small Volume Aggregation Service agreement with Columbia; and,
 - (b) The Marketer must have acquired, or agreed to acquire, an adequate supply of natural gas of quality acceptable to Columbia, including allowances for (1) retention required by applicable upstream transporters; and (2) lost and unaccounted-for gas to be retained by Columbia. The Marketer must also have made, or have caused to be made, arrangements by which gas supply can be transported directly to specified receipt points on Columbia's distribution system; and,
- (2) Customer has normal annual requirements of less than 25,000 Mcf at any delivery point, and
- Customer is currently a customer under the GS, IN6 or IUS Rate Schedule or in the (3) case of a new customer would be considered a GS customer.

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PUBLIC SERVICE COMMIS

OF KENTUCKY **EFFECTIVE**

4/1/2005 PURSUANT TO 807 KAR 5:011

DATE EFFECTIVES POM (0) N2905)

DATE OF ISSUE: April 12, 2005

ISSUED BY: Joseph W. Kelly

Issued by authority of an Order of the Public Service Commission in Case No. ZUVENER UNDER MARCH

29, 2005

P.S.C. Ky. No. 5

SMALL VOLUME AGGREGATION SERVICE (SVAS) RATE SCHEDULE

APPLICABILITY

Entire service territory of Columbia Gas of Kentucky through March 31, 2009. See Sheet No. 8 for a list of communities.

AVAILABILITY

Available to Marketers certified to deliver natural gas, on a firm basis, to the Company's city gates on behalf of customers receiving transportation service under Columbia's Small Volume Transportation Service Rate Schedule provided Marketer has an Aggregation Pool consisting of either:

(a) a minimum of 100 customers; or (b) a customer or a group of customers with a minimum annual throughput of 10,000 Mcf. Service hereunder allows Marketers to deliver to Company, on an aggregated basis, those natural gas supplies that are needed to satisfy the requirements of customers participating in Columbia's small volume transportation service program.

MARKETER CERTIFICATION

Marketers will be certified by Columbia to offer supply of natural gas to customers choosing service under Rate Schedule SVGTS provided they meet the following requirements:

- Satisfactory determination of adequate managerial, financial and technical abilities to provide the service Marketer intends to offer;
- 2. Satisfactory completion of a determination of credit worthiness by Columbia;
- 3. Execution of a contract with Columbia for Small Volume Aggregation Service;
- Marketer agrees to accept assignment of upstream pipeline firm transportation services capacity (FTS) in an amount equal to the Marketer's Daily Delivery Requirement as defined herein;
- 5. Marketer agrees to abide by the Code of Conduct as set forth herein; Columbia agrees to abide by the Standards of Conduct as set forth herein;
- 6. Marketer agrees to flow gas in accordance with the Marketer's Daily Delivery Requirement provided by Columbia.

AGGREGATION POOL

Marketers will be required to establish at least one Aggregation Peol for aggregation outported SION

OF KENTUCKY EFFECTIVE

4/1/2005

DATE OF ISSUE: April 12, 2005

ISSUED BY: Joseph W. Kelly

DATE EFFECTIVE AMPRIO , \$200 EAR 5:011

SECTION 9 (1) President

| March

Executive Director

Issued by authority of an Order of the Public Service Commission in 29, 2005

P.S.C. Ky. No. 5

SMALL VOLUME AGGREGATION SERVICE (SVAS) **RATE SCHEDULE (Continued)**

SCHEDULING DELIVERIES

Marketers must schedule all daily deliveries using the Company's nomination web site.

ANNUAL IMBALANCE RECONCILIATION

Once each year Columbia will reconcile each Marketer's imbalance that has accumulated since the prior reconciliation by determining the difference between: (1) the Marketer's deliveries to Columbia during the reconciliation period, adjusted for Btu value and Company Use and Unaccounted For gas; and, (2) the actual consumption of the Marketer's Aggregation Pool, inclusive of all adjustments applicable to the reconciliation period.

If the reconciliation shows that the Marketer delivered more than what was consumed during the period, then Columbia will pay the Marketer for the excess deliveries. If the reconciliation shows that the Marketer delivered less than what was consumed during the period, then the Marketer will pay Columbia for the under deliveries. Columbia will perform the reconciliation, including associated payment or billing, in the month following the end of the reconciliation period.

The price to be paid for gas to resolve any such imbalance will be the average price during the reconciliation period reported in PLATTS Inside FERC's Gas Market Report in the monthly report titled "Prices of Spot Gas Delivered to Pipelines," under the column heading "Index" for "Columbia Gas Transmission Corp., Appalachia", adjusted for Columbia Gas Transmission Corporation's FTS Retainage. and commodity charges.

The first reconciliation period shall be the eight-month period ending March 31, 2005. The second reconciliation period shall be the sixteen-month period ending July 31, 2006. Thereafter, the reconciliation period shall end on July 31 of each year, except that, should the effective date of this tariff not continue past March 31, 2009, the final reconciliation period will be an eight-month period ending on March 31, 2009.

PUBLIC SERVICE COMMISTION OF KENTUCKY **EFFECTIVE**

4/1/2005

PURSUANT TO 807 KAR 5:0

DATE OF ISSUE: April 12, 2005

ISSUED BY: Joseph W. Kelly

Issued by authority of an Order of the Public Service Commission in Case No. 2004 06462 date March 29, 2005

DATE EFFECTIVE:

Rider for Natural Gas Research & Development

Applicable

Applicable to Rate Schedules GS, IS, SS, IUS, SVGTS, MLDS, and DS except customers served under the Flex Provision.

Purpose

The purpose of this rider is to replace funding of natural gas research and development that previously was included in purchased gas cost pursuant to the authority of the Federal Energy Regulatory Commission. The rider will be calculated annually to produce \$300,000 annually to fund natural gas research and development.

Unit Charge

The Unit Charge shall be \$0.0146 per Mcf. This amount will be recalculated annually and will include a true-up for the prior year.

Remittance of Funds

Funds collected up to the amount of \$300,000 per annum under this rider will be remitted to the Gas Technology Institute on an annual basis. The amounts so remitted shall be reported to the Commission along with a statement setting forth the manner in which the remitted funds have been invested in research and development.

Termination of Rider

Participation in the Natural Gas Research and Development funding program is voluntary on the part of the Company. This rider may be terminated at any time by the Company on filing a notice of recission with the Commission.

3/1/2008

DATE OF ISSUE: January 30, 2007

Issued by: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission i

December 13, 2002

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

DATE EFFECTIVE:/11/290ch 1, 2007 PURSUANT TO 807 KAR 5:011 SECTION (President

45 dated