CURRENTLY EFFECTIVE BILLING RATES					
SALES SERVICE	Base Rate Charge \$	Gas Cost <u>Demand</u> \$	Adjustment <sup>1/</sup> Commodity	Total Billing <u>Rate</u> \$	
RATE SCHEDULE GSR					
Customer Charge per billing period	12.35			12.35	
Delivery Charge per Mcf	1.8715	1.1688	5.7866	8.8269	
RATE SCHEDULE GSO Commercial or Industrial					
Customer Charge per billing period Delivery Charge per Mcf -	25.13			25.13	
First 50 Mcf or less per billing period	1.8715	1.1688	5.7866	8.8269	
Next 350 Mcf per billing period	1.8153	1.1688	5.7866	8.7707	
Next 600 Mcf per billing period	1.7296	1.1688		8.6850.	
Over 1,000 Mcf per billing period	1.5802	1.1688	5.7866	8.5356	
RATE SCHEDULE IS					
Customer Charge per billing period	583.39			583.39	
Delivery Charge per Mcf					
First 30,000 Mcf per billing period	0.5467		5.7866 <sup>2/</sup>	6.3333	
Over 30,000 Mcf per billing period	0.2905		5.7866 <sup>2/</sup>	6.0771	
Firm Service Demand Charge					
Demand Charge times Daily Firm					
Volume (Mcf) in Customer Service Agreement		6.5273		6.5273	
RATE SCHEDULE IUS					
Customer Charge per billing period Delivery Charge per Mcf	331.50			331.50	
Dollyony Orlange per Iviol					

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 \$7.1762 per Mcf only for those months of the prior twelve months during which they were served under Rate Schedule SVGTS

0.7750

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

C11/29/10

5.7866

PUBLIC SERVICE COMMISSION

7.7304

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

DATE OF ISSUE: August 26, 2010

For All Volumes Delivered

DATE BEFECTIVE:

1.1688

Septem Se

Issued by an Order of the Public Service Commission in Case No. 2010-00307 date 8/25/203 0010

PURSUANT

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

President

Eighty Second Revised Sheet No. 5 P.S.C. Ky. No. 5

CURRENTLY EFFECTIVE BILLING RATES						
SALES SERVICE	Base Rate Charge	Gas Cost  Demand	Adjustment <sup>1/</sup> Commodity	Total Billing <u>Rate</u> \$		
RATE SCHEDULE GSR Customer Charge per billing period Delivery Charge per Mcf	12.35 1.8715	1.2072	3.2097	12.35 6.2884		
RATE SCHEDULE GSO Commercial or Industrial Customer Charge per billing period Delivery Charge per Mcf -	25.13	•		25.13		
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	1.2072 1.2072 1.2072 1.2072	3.2097 3.2097 3.2097 3.2097	6.2884 6.2322 6.1465 5.9971		
RATE SCHEDULE IS Customer Charge per billing period Delivery Charge per Mcf	583.39		24	583.39		
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	0.5070	3.2097 <sup>2/</sup> 3.2097 <sup>2/</sup>	3.7564 3.5002		
Volume (Mcf) in Customer Service Agreement  RATE SCHEDULE IUS		6.5273		6.5273		
Customer Charge per billing period Delivery Charge per Mcf For All Volumes Delivered	331.50 0.7750	1.2072	3.2097	331.50 5.1919		

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

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

KENTUCKY PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

DATE OF ISSUE: May 28, 2010

DATE EFFECTIVE:

(Juil Su

Issued by an Order of the Public Service Commission in Case No. 2010-00186 dated Mar

PURSUANT TO 807 KAR 5011 SECTION 9 (1)

Eight First Revised Sheet No. 5 P.S.C. Ky. No. 5

COLUMBIA GAS OF KENTUCKY, INC.

CURRENTLY EFFECTIVE BILLING RATES						
SALES SERVICE	Base Rate Charge		Total ustment <sup>1/</sup> Billing <u>mmodity</u> <u>Rate</u> \$			
RATE SCHEDULE GSR Customer Charge per billing period Delivery Charge per Mcf	12.35 1.8715	1.2069	. 12.35 5.2070 8.2854			
RATE SCHEDULE GSO Commercial or Industrial Customer Charge per billing period	25.13		25.13			
Delivery <u>Charge per Mcf</u> - First 50 Mcf or less per billing period Next 350 Mcf per billing period	1.8715 1.8153	1.2069	5.2070 8.2854 5.2070 8.2292			
Next 600 Mcf per billing period Over 1,000 Mcf per billing period	1.7296 1.5802		5.2070 8.1435 5.2070 7.9941			
RATE SCHEDULE IS Customer Charge per billing period Delivery Charge per Mcf	583.39	MAY 28 2	010 583.39			
First 30,000 Mcf per billing period Over 30,000 Mcf per billing period Firm Service Demand Charge	0.5467 0.2905	KENTUCKY P SERVICE COM	5.7537 5.2070 <sup>24</sup> 5.4975			
Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement		6.5245	6.5245			
RATE SCHEDULE IUS  Customer Charge per billing period Delivery Charge per Mcf	331.50		331.50			
Delivery Offarge per IVIO			The second secon			

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 \$8.0846 per Mcf only for those months of the prior twelve months during which they were served under Rate Schedule SVGTS

0.7750

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

VENTUCKY

5.2070

1.2069

PUBLIC SERVICE COMMISSION

7.1889

JEFF R. DEROUEN

DATE EFF: ECTIVE XEMUTINE DIRECTOR

(MarchTeriFI EFIRMSH

Issued by authority of an Order of the Public Service Commission in Case No. 20

22, 2010

ISSUED BY:

For All Volumes Delivered

DATE OF ISSUE: March 1, 2010

Herent A. Miller ,

ase No. 20 But Kintur bruary

**EFFECTIVE** 

3/1/204:0t

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

CURRENTLY EFFECTIVE BILLING RATES						
SALES SERVICE	Base Rate Charge \$	Gas Cost <u>Demand</u> \$	Adjustment <sup>1/</sup> Commodity	Total Billing <u>Rate</u> \$		
RATE SCHEDULE GSR						
Customer Charge per billing period	12.35			12.35		
Delivery Charge per Mcf	1.8715	1.2369	3.1319	6.2403		
RATE SCHEDULE GSO Commercial or Industrial						
Customer Charge per billing period	25.13			25.13		
Delivery <u>Charge per Mcf</u> -				i d		
First 50 Mcf or less per billing period	1.8715	1.2369	3.1319	6.2403		
Next 350 Mcf per billing period	1.8153	1.2369	3.1319	6.1841		
Next 600 Mcf per billing period	1.7296	1.2369	3.1319	6.0984		
Over 1,000 Mcf per billing period	1.5802	1.2369	3.1319	5.9490		
RATE SCHEDULE IS						
Customer Charge per billing period	583.39			583.39		
Delivery Charge per Mcf			0/			
First 30,000 Mcf per billing period	0.5467		3.1319 <sup>2/</sup>	3.6786		
Over 30,000 Mcf per billing period	0.2905		3.1319 <sup>2/</sup>	3.4224		
Firm Service Demand Charge						
Demand Charge times Daily Firm						
Volume (Mcf) in Customer Service Agreement	t	6.5664		6.5664		
RATE SCHEDULE IUS						
Customer Charge per billing period Delivery Charge per Mcf	331.50			331.50		
For All Volumes Delivered	0.7750	1.2369	3.1319	5.1438		

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 \$7.2006 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

**EFFECTIVE** 11/25/2009

**PURSUANT TO 807 KAR 5:011** 

DATE EFFECTIVE: November 26,12909) DATE OF ISSUE: December 7, 2009

Issued by authority of an Order of the Public Service Commission in Cas November 24, 2009

ISSUED BY: Herrit A. Miller J.

cutive Director

rresident

CURRENTLY EFFECTIVE		
(Continu	ied)	
Base TRANSPORTATION SERVICE Charge \$	Rate Gas Cost Adjustment Demand 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	6.5273 5.7866	6.5273 5.7866
RATE SCHEDULE DS		
Administrative Charge per account per billing period		55.90
Customer Charge per billing period <sup>2/</sup> Customer Charge per billing period (GDS only) Customer Charge per billing period (IUDS only)		583.39 25.13 331.50
Delivery Charge per Mcf <sup>2/</sup>		
First 30,000 Mcf Over 30,000 Mcf - Grandfathered Delivery Service		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 All Volumes per billing period		1.8715 1.8153 1.7296 1.5802
Banking and Balancing Service Rate per Mcf	0.0208	0.0208
RATE SCHEDULE MLDS		
Administrative Charge per account each billing period Customer Charge per billing period Delivery Charge per Mcf Banking and Balancing Service	C 11/29/10	55.90 200.00 0.0858
Rate per Mcf	0.0208	0.0208
<ul> <li>The Gas Cost Adjustment, as shown, is an adjustred "Gas Cost Adjustment Clause" as set forth on She</li> <li>Applicable to all Rate Schedule DS customers except</li> </ul>	ets 48 through 51 of this Tariff.KEN	TUCKY
2/ Applicable to all Rate Schedule DS customers exc Service or Intrastate Utility Delivery Service.	JEFF R.	DEROUEN /E DIRECTOR
	2,20011	

DATE EFFECTIVE: August 27,720210 DATE OF ISSUE: August 26, 2010

(September Unit 1, Billing)
Issued by an Order of the Public Service Commission in Case No. 2010-00307 dated August 23, 2010
PURSUANT TO 807 KAR 5:011 SECTION 9 (1) ISSUED BY: Hewat Milly

TARIFF BRANCH

#### P.S.C. Ky. No. 5 **CURRENTLY EFFECTIVE BILLING RATES** (Continued) Total Gas Cost Adjustment Billing **Base Rate** Commodity Rate TRANSPORTATION SERVICE Charge Demand RATE SCHEDULE SS Standby Service Demand Charge per Mcf Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement 6.5273 6.5273 Standby Service Commodity Charge per Mcf 3.2097 3.2097 RATE SCHEDULE DS Administrative Charge per account per billing period 55.90 Customer Charge per billing period 2/ 583.39 Customer Charge per billing period (GDS only) 25.13 Customer Charge per billing period (IUDS only) 331.50 Delivery Charge per Mcf2/ First 30,000 Mcf 0.5467 0.5467 0.2905 0.2905 Over 30,000 Mcf Grandfathered Delivery Service First 50 Mcf or less per billing period 1.8715 Next 350 Mcf per billing period 1.8153 Next 600 Mcf per billing period 1.7296 All Over 1,000 Mcf per billing period 1.5802 - Intrastate Utility Delivery Service All Volumes per billing period 0.7750 Banking and Balancing Service Rate per Mcf 0.0208 0.0208 RATE SCHEDULE MLDS Administrative Charge per account each billing period 55.90 Customer Charge per billing period 200.00 0.0858 Delivery Charge per Mcf 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. 2/ Applicable to all Rate Schedule DS customers except those served under Grandfath Service or Intrastate Utility Delivery Service. JEFF R. DEROUEN EXECUTIVE DIRECTOR

DATE OF ISSUE: May 28, 2010

DATE EFFECTIVE

(June Unit FEATING)

Issued by an Order of the Public Service Commission in Case No. 20 0-00186 dated \$22010

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

ISSUED BY: 4

COLUMBIA GAS OF KENTUCKY, INC.	Seventy Seventh Revised Sheet No. 6 P.S.C. Ky. No. 5
CURRENTLY EFFECTIVE BILL	LING RATES
(Continued)	
Base Rate TRANSPORTATION SERVICE Charge Den \$	Total Gas Cost Adjustment <sup>1/</sup> Billing mand <u>Commodity</u> <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	6.5245 6.5245 5.2070 5.2070
RATE SCHEDULE DS	
Administrative Charge per account per billing period	55.90
Customer Charge per billing period <sup>2/</sup> Customer Charge per billing period (GDS only) Customer Charge per billing period (IUDS only)	CANCELLED 583.39 25.13 331.50 MAY 2 8 2010
Delivery Charge per Mcf <sup>2/</sup>	KENTUCKY PUBLIC
First 30,000 Mcf 0.5467 Over 30,000 Mcf 0.2905  — Grandfathered Delivery Service	SERVICE COMMISSION 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. 7750
Banking and Balancing Service Rate per Mcf	0.0207 0.0207
RATE SCHEDULE MLDS	
Administrative Charge per account each billing period Customer Charge per billing period Delivery Charge per Mcf	55.90 200.00 0.0858
Banking and Balancing Service Rate per Mcf	0.0207 0.0207
<ul> <li>The Gas Cost Adjustment, as shown, is an adjustment per "Gas Cost Adjustment Clause" as set forth on Sheets 48</li> <li>Applicable to all Rate Schedule DS customers except the</li> </ul>	through 51 of this Tariff KENTUCKY  ose served under Scrandfather GOWANISSION
Service or Intrastate Utility Delivery Service.	EXECUTIVE DIRECTOR
	TARIFF BRANCH  Runt Kirlley
	EEEECTIVE

DATE OF ISSUE: March 1, 2010

DATE EFFECTIVE: March 2, 210

PUR MARCH 2015 (ARWIND SECTION 9 (1)

ISSUED BY: Herbert A. Miller, Jr.

Freeident

President

	(Continued)			
TRANSPORTATION SERVICE	Base Rate Charge		Adjustment <sup>1/</sup> 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	t	6.5664	3 <u>.</u> 1319	6.5664 3.1319
RATE SCHEDULE DS				
Administrative Charge per account per billing p	period . "			55.90
Customer Charge per billing period <sup>2/</sup> Customer Charge per billing period (GDS on Customer Charge per billing period (IUDS on				583.39 25.13 331.50
Delivery Charge per Mcf <sup>2l</sup>				
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			mi	1.8715 1.8153 1.7296 1.5802
<ul> <li>Intrastate Utility Delivery Service</li> <li>All Volumes per billing period</li> </ul>				0. 7750
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 Rate per Mcf	ng period	0.0207		55.90 200.00 0.0858 0.0207

Applicable to all Rate Schedule DS customers except those serve Purbled Grandfatt/elect Delivery MISSION

DATE OF ISSUE: December 7, 2009

11/25/2009 DATE EFFECTIVE UNION TOTO 35889 PAR 5:011 (December Unit 16 Rilling)

Issued by an Order of the Public Service Commission in Case No. 2009

ISSUED BY: Service Commission in Case No. 2009

By

Service or Intrastate Utility Delivery Service.

эг 24, 2009

OF KENTUCKY

P.S.C. Ky. No. 5

#### **CURRENTLY EFFECTIVE BILLING RATES**

RATE SCHEDULE SVGTS		Billing Rate
General Service Residential		Þ
Customer Charge per billing period Delivery Charge per Mcf		12.35 1.8715
General Service Other - Commercial or Industrial		
Customer Charge per billing period Delivery Charge per Mcf -		25.13
First 50 Mcf or less per billing period		1.8715
Next 350 Mcf per billing period		1.8153
Next 600 Mcf per billing period		1.7296
Over 1,000 Mcf per billing period		1.5802
Intrastate Utility Service		
Customer Charge per billing period		331.50
Delivery Charge per Mcf		\$ 0.7750
Actual Gas Cost Adjustment 1/		`
For all volumes per billing period per Mcf	(\$ 0.0575)	
RATE SCHEDULE SVAS		
Balancing Charge – per Mcf	\$ 1.0419	

C11/29/10

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, IS, or IUS for only those months of the prior twelve months during which they were served under Rate Schedule Q<del>C, IS or IUS.</del>

PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFE BRANCH

DATE OF ISSUE: August 26, 2010

DATE EFFECTIVE:

Septembount Since

**EFFECTIVE** 

Issued by an Order of the Public Service Commission in Case No. 2010-00307 dated \$120312010

ED BY: Aleust Allell Pursuant to 807 Kar 5:011 Section 9 (1)
President

P.S.C. Ky. No. 5

## COLUMBIA GAS OF KENTUCKY, INC.

ALIDDELITI	V F	FFFOT	D /F		1110	DATEO
CURRENTI	_Y F	FFECT	IVE	BILL	ING	RAILS

RATE SCHEDULE SVGTS		Billing Rate
General Service Residential		<b>\$</b>
Customer Charge per billing period Delivery Charge per Mcf		12.35 1.8715
General Service Other - Commercial or Industrial		
Customer Charge per billing period  Delivery Charge per Mcf -		25.13
First 50 Mcf or less per billing period		1.8715
Next 350 Mcf per billing period Next 600 Mcf per billing period		1.8153 1.7296
Over 1,000 Mcf per billing period		1.5802
Intrastate Utility Service		
Customer Charge per billing period		331.50
Delivery Charge per Mcf		\$ 0.7750
Actual Gas Cost Adjustment 1/		
For all volumes per billing period per Mcf	(\$ 1.5488)	
RATE SCHEDULE SVAS		
Balancing Charge – per Mcf	\$ 1.0745	

C8/27/10

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, IS, or IUS for only those months of the prior twelve months during which they were served under Rate Schedule GS, IS or IUS.

KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

DATE OF ISSUE: May 28, 2010

DATE EFFECTIVE: Bu

(Julie or EFFECTIVE)

Issued by an Order of the Public Service Commission in Case No. 2010-00186 dated Ma

0186 dated May 18, 2010 5/28/2010

PURSUANT TO 807 KAR 5: 1016 (1)

ISSUED BY:

Heiler AMilly

# COLUMBIA GAS OF KENTUCKY, INC.

CURRENTLY EFFECT	FIVE BILLING RATES			
RATE SCHEDULE SVGTS	В	silling Rate \$		
General Service Residential		*		
Customer Charge per billing period Delivery Charge per Mcf	12.35 1.8715			
General Service Other - Commercial or Industrial				
Customer Charge per billing period Delivery Charge per Mcf -		25.13		
First 50 Mcf or less per billing period	1.8715			
Next 350 Mcf per billing period Next 600 Mcf per billing period		1.8153 1.7296		
Over 1,000 Mcf per billing period	1.5802			
Intrastate Utility Service				
Customer Charge per billing period Delivery Charge per Mcf	331.50 \$ 0.7750			
Actual Gas Cost Adjustment 1/				
For all volumes per billing period per Mcf	(\$ 1.5488)			
		CANCELLED		
RATE SCHEDULE SVAS	•	MAY 2 8 2010		
Balancing Charge – per Mcf	\$ 1.0980	KENTUCKY PUBLIC		

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, IS, or IUS for only those months of the prior twelve months during which they were served under Rate Schedule (FS, IS or IUS. KENTUCKY

PUBLIC SERVICE COMMISSION

SERVICE COMMISSION

JEFF R. DEROUEN **EXECUTIVE DIRECTOR** 

TARIFF BRANCH

DATE EFFI

2010

Issued by an Order of the Public Service Commission in Case No. 2010-00041 dated February 22, 2010

3/1/2010

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

President

DATE OF ISSUE: March 1, 2010

ISSUED BY: Herbert A. Miller, Jr. Hewth, Milly

#### **CURRENTLY EFFECTIVE BILLING RATES**

RATE SCHEDULE SVGTS		Billing Rate
General Service Residential		Ψ
Customer Charge per billing period Delivery Charge per Mcf		12.35 1.8715
General Service Other - Commercial or Industrial		
Customer Charge per billing period Delivery Charge per Mcf -		25.13
First 50 Mcf or less per billing period		1.8715
Next 350 Mcf per billing period		1.8153
Next 600 Mcf per billing period		1.7296
Over 1,000 Mcf per billing period		1.5802
Intrastate Utility Service		
Customer Charge per billing period		331.50
Delivery Charge per Mcf		\$ 0.7750
Actual Gas Cost Adjustment 1/		
For all volumes per billing period per Mcf	(\$ 2.7108)	
RATE SCHEDULE SVAS		

Balancing Charge - per Mcf

\$1.0941

C3/1/10

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, IS, or IUS for only those months of the prior twelve months during which they were served under Rate Schedule GS, IS or IUS.

MICSION

OF KENTUCKY **EFFECTIVE** 

11/25/2009

Issued by authority of an Order of the Public Service Commission in Cas November 24, 2009

ISSUED BY: Herlitt . Milley .

DATE OF ISSUE: December 7, 2009

Eighth Revised Sheet No. 51b Superseding Seventh Revised Sheet No. 51b P.S.C. Ky. No. 5

# COLUMBIA GAS OF KENTUCKY, INC.

#### **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 \$0.0525 per Mcf.

03/1/10

PUBLIC SERVICE COMMISSION OF KENTUCKY **EFFECTIVE** 

3/1/2000

PURSUANT TO 807 KAR 5:011 DATE EFFECTIMECTIMENCE (1) 2009

Issued by authority of an Order of the Public Service Commission

December 13, 2002

DATE OF ISSUE: January 30, 2009

issued by: Herbert A. Miller, Jr.

## COLUMBIA GAS OF KENTUCKY, INC.

#### Rider for Natural Gas Research & Development

#### <u>Applicable</u>

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 \$0.0124 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.

03/1/10

DATE OF ISSUE: January 30, 2009

Issued by: Herbert A. Miller, Jr.

Issued by authority of an Order of the Public Service Commission

December 13, 2002

PUBLIC SERVICE COMMISSION OF KENTUCKY

**EFFECTIVE** DATE EFFECTIVE: 1/2/2009h 1, 2009

PURSUANT TO 807 KAR 5:011

SECTION 9President

1145 dated

ecutive Director

P.S.C. Ky. No. 5

# RIDER AMRP ACCELERATED MAIN REPLACEMENT PROGRAM RIDER

#### **APPLICABILITY**

Applicable to all customers receiving service under the Company's Rate Schedules GS, IS, IUS, SVGTS, DS and SAS.

#### CALCULATION OF ACCELERATED MAIN REPLACMENT RIDER REVENUE REQUIREMENT

The AMRP Rider Revenue Requirement includes the following:

- a. AMRP-related Plant In-Service not included in base gas rates minus the associated AMRP-related accumulated depreciation and accumulated deferred income taxes;
- b. Retirement and removal of plant related to AMRP construction;
- c. The rate of return on the net rate base is the overall rate of return on capital authorized in the Company's latest base gas rate case, grossed up for federal and state income taxes;
- d. Depreciation expense on the AMRP = related Plant In-Service less retirement and removals; and:
- e. Reduction for savings in Account No. 887 Maintenance of Mains.

### ACCELERATED MAIN REPLACEMENT PROGRAM FACTORS

All customers receiving service under Rate Schedules GSR, GSO, IS, IUS, SVGTS, DS, GDS and SAS shall be assessed a monthly charge in addition to the Customer Charge component of their applicable rate schedule that will enable the Company to complete the accelerated main replacement program.

Rider AMRP will be updated annually, in order to reflect the impact on the Company's revenue requirements of net plant additions as offset by operations and maintenance expense reductions during the most recent twelve months ended December. Such adjustment to the Rider will become effective with meter readings on and after the first billing cycle of June, and will reflect the allocation of the required revenue increase based on the revenue distribution approved by the Commission.

The charges for the respective gas service schedules for the revenue month beginning June 2010 per billing period are:

Rate GSR, Rate SVGTS - Residential Service	\$0.00
Rate GSO, Rate GDS, Rate SVGTS - Commercial or Industrial Service	\$0.00
Rate IUS, Rate IUDS	\$0.00
Rate IS, Rate DS <sup>1/</sup> , Rate SAS	\$0.00

C7/29/10

1/ - Excluding customers subject to Flex Provisions of Rate Schedule PSJBLIC SERVICE COMMISSION

DATE

EFFECTIVE 10/27/2009 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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26, 2009

Issued by: Herbert A. Milly

ive Director President