CURRENTLY EFFECTIVE BILLING RATES				
SALES SERVICE	Base Rate Charge	Gas Cost <u>Demand</u> \$	Adjustment <sup>1/</sup> <u>Commodity</u>	Total Billing <u>Rate</u> \$
RATE SCHEDULE GSR Customer Charge per billing period Delivery Charge per Mcf	12.35 1.8715	1.1624	4.4794	12.35 7.5133
RATE SCHEDULE GSO Commercial or Industrial	25.13			25.13
Customer Charge per billing period Delivery Charge per Mcf - First 50 Mcf or less per billing period	1.8715	1.1624	4.4794	7.5133
Next 350 Mcf per billing period Next 600 Mcf per billing period Over 1,000 Mcf per billing period	1.8153 1.7296 1.5802	1.1624 1.1624 1.1624	4.4794 4.4794 4.4794	7.4571 7.3714 7.2220
RATE SCHEDULE IS Customer Charge per billing period	583.39			583.39
Delivery Charge per Mcf First 30,000 Mcf per billing period Over 30,000 Mcf per billing period	0.5467 0.2905		4.4794 <sup>2/</sup> 4.4794 <sup>2/</sup>	5.0261 4.7699
Firm Service Demand Charge Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement		6.7785		6.7785
RATE SCHEDULE IUS	•	,		
Customer Charge per billing period Delivery Charge per Mcf	331.50			331.50
For All Volumes Delivered	0.7750	1.1624	4.4794	6.4168

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 \$6,9009 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.

DATE OF ISSUE: August 29, 2011

ISSUED BY: Like SAMally

JEFF R. DEROUEN

PUBLIC SERVICE COMMISSION

8/29/20Ar4sident PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by an Order of the Public Service Commission in Case No. 2011-00284 dated August 26, 2011

CURRENTLY EFFECTIVE BILLING RATES					
SALES SERVICE	Base Rate Charge \$	Gas Cost <u>Demand</u> \$	Adjustment <sup>1/</sup> Commodity		
RATE SCHEDULE GSR					
Customer Charge per billing period	12.35			12.35	
Delivery Charge per Mcf	1.8715	1.3199	4.1352	7.3266	
RATE SCHEDULE GSO Commercial or Industrial					
Customer Charge per billing period Delivery <u>Charge per Mcf</u>	25.13			25.13	
First 50 Mcf or less per billing period	1.8715	1.3199	4.1352	7.3266	
Next 350 Mcf per billing period	1.8153	1,3199	4.1352	7.2704	
Next 600 Mcf per billing period	1.7296	1.3199	4.1352	7.1847	
Over 1,000 Mcf per billing period	1.5802	1.3199	4.1352	7.0353	
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		4.1352 <sup>2/</sup>	4.6819	
Over 30,000 Mcf per billing period	0.2905		4.1352 <sup>⊉</sup>	4.4257	
Firm Service Demand Charge					
Demand Charge times Daily Firm					
Volume (Mcf) in Customer Service Agreement	t	6.5141		6.5141	
RATE SCHEDULE IUS					
Customer Charge per billing period	331.50			331.50	
Delivery Charge per Mcf For All Volumes Delivered	0.7750	1.3199	4,1352	6.2301	

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 \$6.7939 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.

DATE OF ISSUE: May 31, 2011

ISSUED BY: Northe AMeller

DATE EFFE

KENTUCKY PUBLIC SERVICE COMMISSION JEFF R. DEROUEN EXECUTIVE DIRECTOR TARIFF BRANCH

Issued by an Order of the Public Service Commission in Case No. 2011-00 155 dailed May 19,52011 ECTION 9 (1)

CORRENTE	LI LECTIVE DIEL	ING NATES	The state of the s	A Transition of the Control of the C
SALES SERVICE	Base Rate <u>Charge</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	1.3129	4.5684	7.7528
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	1.3129	4.5684	7.7528
Next 350 Mcf per billing period	1.8153	1.3129	4.5684	7.6966
Next 600 Mcf per billing period	1.7296	1.3129	4.5684	7.6109
Over 1,000 Mcf per billing period	1.5802	1.3129	4.5684	7.4615
RATE SCHEDULE IS				
Customer Charge per billing period  Delivery Charge per Mcf	583.39			583.39
First 30,000 Mcf per billing period	0.5467		4.5684 <sup>2/</sup>	5.1151
Over 30,000 Mcf per billing period Firm Service Demand Charge Demand Charge times Daily Firm	0.2905		4.5684 <sup>2</sup>	4.8589
Volume (Mcf) in Customer Service Agreemen	nt	6.5154		6.5154
RATE SCHEDULE IUS				
Customer Charge per billing period Delivery Charge per Mcf	331.50			331.50
For All Volumes Delivered	0.7750	1.3129	4.5684	6.6563

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 \$7.2179 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.

C5/31/11

KENTUCKY

PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

DATE OF ISSUE: February 23, 2011

DATE EFFE Su

3/1/201 Aresident PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Issued by an Order of the Public Service Commission in Case No. 2011-00033 dated February 10, 2011

CURRENTLY EFFECTIVE BILLING RATES				
SALES SERVICE	Base Rate Charge		Adjustment <sup>1/</sup> Commodity \$	Total Billing Rate
RATE SCHEDULE GSR				
Customer Charge per billing period	12.35			12.35
Delivery Charge per Mcf	1.8715	1.2862	5.7119	8.8696
RATE SCHEDULE GSO				
Commercial or Industrial				F
Customer Charge per billing period	25.13			25.13
Delivery Charge per Mcf -				t
First 50 Mcf or less per billing period	1.8715	1.2862	5.7119	8.8696
Next 350 Mcf per billing period	1.8153	1.2862	5.7119	8.8134
Next 600 Mcf per billing period	1.7296	1.2862	5.7119	8.7277
Over 1,000 Mcf per billing period	1.5802	1.2862	5.7119	8.5783
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		5.7119 <sup>2/</sup>	6.2586
Over 30,000 Mcf per billing period	0.2905		5.7119 <sup>2/</sup>	6.0024
Firm Service Demand Charge				-
Demand Charge times Daily Firm				
Volume (Mcf) in Customer Service Agreement		6.5279		6.5279
RATE SCHEDULE IUS			**	
Customer Charge per billing period Delivery Charge per Mcf	331.50			331.50
For All Volumes Delivered	0.7750	1.2862	5.7119	7.7731

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 \$7.2208 per Mcf only for those months of the prior twelve months during which they were served under Rate Schedule SVGTS

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

C3/1/11

PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

DATE OF ISSUE: December 1, 2010

DATE EFFECTIVE: Nov

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EFFECTIVE

Issued by an Order of the Public Service Commission in Case No. 2010-00424 dated No. 2010

ISSUED BY: Hecliff Mulling

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

President

#### **CURRENTLY EFFECTIVE BILLING RATES** (Continued) Total Gas Cost Adjustment 1/ Billing **Base Rate** TRANSPORTATION SERVICE Charge Demand Commodity Rate RATE SCHEDULE SS Standby Service Demand Charge per Mcf Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement 6.7785 6.7785 Standby Service Commodity Charge per Mcf 4.4794 4,4794 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 Over 30,000 Mcf 0.2905 0.2905 - 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 0.0207 Rate per Mcf 0.0207 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 0.0207 Rate per Mcf 0.0207 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. KENTUCKY Applicable to all Rate Schedule DS customers except those served under Bath and Bath

JEFF R. DEROUEN EXECUTIVE DIRECTOR TARIFE BRANCH

DATE OF ISSUE: August 29, 2011

ISSUED BY: William Milliage

Service or Intrastate Utility Delivery Service.

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

Issued by an Order of the Public Service Commission in Case No. 2011-00284 dated August 26, 2011

(Co	ntinued)		
TRANSPORTATION SERVICE Charge		Gas Cost Adjustment <sup>1/</sup> 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	6.51	41 4.1352	6.5141 4.1352
RATE SCHEDULE DS	· ·	4,1332	4.1352
Administrative Charge per account per billing period	d		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		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 pe Customer Charge per billing period Delivery Charge per Mcf	riod		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 according to a set forth on all Rate Schedule DS customers</li> </ul>	Sheets 48 throu	h 51 of this Tariff	TICKY
Service or Intrastate Utility Delivery Service.		JEFF R. I	DEROUEN

DATE OF ISSUE: May 31, 2011

ISSUED BY: Aleche & Melecley

DATE EFF , 2011 43illing)

TARIFF BRANCH

EFFECTIVE President 5/31/2011

Issued by an Order of the Public Service Commission in Case No. 2011-06 প5ছ বিষ্ণাৰ পাৰি প্ৰশাসন প্ৰতিষ্

8/29/11

(C	ontinued)			
TRANSPORTATION SERVICE Charge	Base Rate e De		Cost Adjustmen ommodity \$	Total nt <sup>1/</sup> 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		6.5154	4.5684	6.5154 4.5684
RATE SCHEDULE DS				
Administrative Charge per account per billing peri	od			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>22</sup>				
First 30,000 Mcf Over 30,000 Mcf	0.5467 0.2905			0.5467 0.2905
- Grandfathered Delivery Service 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		0.02	07	0.0207
RATE SCHEDULE MLDS  Administrative Charge per account each billing p	neriod		C5/3	55.90
Customer Charge per billing period Delivery Charge per Mcf Banking and Balancing Service	Jei lou			200.00 0.0858
Rate per Mcf		0.02	07	0.0207
<ul> <li>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.</li> </ul>	on Sheets 48	through 5	i1 of this Tariff, K I under Grandfal JEFF	dance with the ENTUCKY ENTUCKY ENTOCOMINISSID REGEROUEN ITIVE DIRECTOR
	Phillip The Lo	درا الدو كلوهي	ÍA	RIFF BRANCH

DATE OF ISSUE: February 23, 2011

3/1/201 President

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

Issued by an Order of the Public Service Commission in Case No. 2011 09033 dated February 10, 2011

#### **CURRENTLY EFFECTIVE BILLING RATES** (Continued) Total Gas Cost Adjustment Billing **Base Rate Demand Commodity** Rate TRANSPORTATION SERVICE Charge RATE SCHEDULE SS Standby Service Demand Charge per Mcf Demand Charge times Daily Firm Volume (Mcf) in Customer Service Agreement 6.5279 6.5279 5.7119 Standby Service Commodity Charge per Mcf 5.7119 RATE SCHEDULE DS Administrative Charge per account per billing period 55.90 Customer Charge per billing period 21 583.39 Customer Charge per billing period (GDS only) 25.13 Customer Charge per billing period (IUDS only) 331.50 Delivery Charge per Mcf21 First 30,000 Mcf 0.5467 0.5467 Over 30,000 Mcf 0.2905 0.2905 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 0.0207 0.0207 RATE SCHEDULE MLDS 03/1/11 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 0.0207 Rate per Mcf 0.0207 The Gas Cost Adjustment, as shown, is an adjustment per Mof determined in ac "Gas Cost Adjustment Clause" as set forth on Sheets 48 through 51 of this TarifKENTUCKY Applicable to all Rate Schedule DS customers except those served un Service or Intrastate Utility Delivery Service. JEFF R. DEROUEN **EXECUTIVE DIRECTOR**

Issued by an Order of the Public Service Commission in Case No. 2010-00424 dated ISSUED BY: Herlinds. Millift,

DATE OF ISSUE: December 1, 2010

0-00424 dated 1.29/2010

(December Umitel)

DATE EFFECTIVE:

President

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 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	(\$ 0.8738)		
RATE SCHEDULE SVAS			
Balancing Charge – per Mcf	\$ 0.9919		

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 CS, IS

**KENTUCKY** PUBLIC SERVICE COMMISS

JEFF R. DEROUEN EXECUTIVE DIRECTOR

DATE OF ISSUE: August 29, 2011

8/29/20 1 resident

PURSUANT TO 807 KAR 5:011 SECTION 9 (1) Issued by an Order of the Public Service Commission in Case No. 2011-00284 dated August 26, 2011

Balancing Charge -- per Mcf

DATE OF ISSUE May 31, 2011

# **CURRENTLY EFFECTIVE BILLING RATES**

RATE SCHEDULE SVGTS		Billing Rate
General Service Residential	,	Φ
Customer Charge per billing period Delivery Charge per Mcf		12.35 1.8715
General Service Other - Commercial or Industrial		
Customer Charge per billing period		25.13
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		331.50 \$ 0.7750
Actual Gas Cost Adjustment 1/		
For all volumes per billing period per Mcf	(\$ 1.1756)	
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, IS, or IUS for only those months of the prior twelve months during which they were served under Rate Schedule GS, IS or IUS

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KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

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Issued by an Order of the Public Service Commission in Case No. 2011-00155 date of WAR 5:01 SECTION 9 (1)

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RATE SCHEDULE SVGTS		Billing 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 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		331.50 \$ 0.7750
Actual Gas Cost Adjustment 17		
For all volumes per billing period per Mcf	(\$ 1.1756)	
RATE SCHEDULE SVAS		
Balancing Charge – per Mcf	\$ 1.1916	

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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

DATE OF ISSUE: February 23, 2011

ISSUED BY:

Hunt A. Mittens

DATE EFFECTIVE: March 1, 2011
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EFFECTIVE

3/1/2011

Issued by an Order of the Public Service Commission in Case No. 2011-00033 dated February 10,55010N 9 (1)

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	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 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	331.50 \$ 0.7750	
Actual Gas Cost Adjustment 1/		
For all volumes per billing period per Mcf	(\$ 0.0575)	
RATE SCHEDULE SVAS		
Balancing Charge – per Mcf	\$ 1.1583	

C3/1/11

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.

PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH

DATE OF ISSUE: December 1, 2010

DATE EFFECTIVE: Nov

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EFFECTIVE

Issued by an Order of the Public Service Commission in Case No. 2010-00424 dated No. 2010

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

President

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kellet Milley

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, 2011. See Sheet No. 8 for a list of communities.

# **AVAILABILITY**

Available to any customer that meets the following requirements:

- (1) Customer must be part of a Marketer's Aggregation Pool as the term is defined herein, and
  - (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
- (3) Customer is currently a customer under the GS, IN6 or IUS Rate Schedule or in the case of a new customer would be considered a GS customer.

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PURILIC SERVICE COMMISSION

OF KENTUCKY EF-ECTIVE 11/7/2008

PURSUANT TO 807 KAR 5:011

DATE OF ISSUE: November 21, 2008 DATE EFFECTIVE: November 2008

ISSUED BY: Herbert A Miller, Jr.

President

Issued by authority of an Order of the Public Service Commission in November 7, 2008

Executive Director

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, 2011. 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;
- 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;
- Marketer agrees to flow gas in accordance with the Marketer's Daily Delivery Requirement provided by Columbia.

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# AGGREGATION POOL

Marketers will be required to establish at least one Aggregation Prouble rooms of the Prouble

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DATE OF ISSUE: November 21, 2008

DATE EFFECTIVE: PNOSHANT, TOOR KAR 5:011

SECTION 9 (1)

ISSUED BY: Herbert A Miller, Jr.

President

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

Executive Difector

November 7, 2008

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, 2011, the final reconciliation period will be an eight-month period ending on March 31, 2011

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PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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PURSUANT TO 807 KAR 5:011

ISSUED BY: Herbert A Miller, Jr.

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President

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

November 7, 2008

Executive Director

# **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 \$0.0574 per Mcf.

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KENTUCKY PUBLIC SERVICE COMMISSION

> JEFF R. DEROUEN EXECUTIVE DIRECTOR

DATE OF ISSUE: "January 29, 2010

Issued by authority of an Order of the Public Service Commission in Case 170.82002-00145 detect (1) December 13, 2002

EFFECTIVE President

DATE EFF

3/1/2010

#### 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 \$0.0140 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.

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KENTUCKY

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JEFF R. DEROUEN EXECUTIVE DIRECTOR

DATE EFFECTIVE: March 1, 2010

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3/1/2010

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

# 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;
- 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 August 2010 per billing period are:

Rate GSR, Rate SVGTS - Residential Service \$ 0.50
Rate GSO, Rate GDS, Rate SVGTS - Commercial or Industrial Service \$ 1.87
Rate IUS, Rate IUDS \$ 19.71
Rate IS, Rate DS<sup>1</sup>/, Rate SAS \$ 108.19

1/ - Excluding customers subject to Flex Provisions of Rate Schedule DS

KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN

TARIFF BRANCH

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Issued by: Heilist A. Milley.

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

President