August 28, 2012
The Public Utilities Commission of Ohio
Energy and Water Division
180 East Broad Street
Columbus, Ohio 43215
Re: Case No. 08-1344-GA-EXM

## Docketing Division:

In accordance with the Public Utilities Commission of Ohio's (Commission) Opinion and Order of December 2, 2009 and Columbia's SSO/SCO Auction Transition Settlement Program Outline filed on November 12, 2009 in Case No. 08-1344-GA-EXM, Columbia Gas of Ohio, Inc. (Columbia) hereby submits for filing its quarterly CHOICE/SSO Reconciliation Rider (CSRR) rate filing. This CSRR filing provides for establishment of a revised CSRR credit of $\$ 0.1932$ per Mcf (nineteen and thirty-two hundredths cents per 1,000 cubic feet) to be applied to bills of customers served under rate schedules SGS, GS, LGS, FRSGTS, FRGTS and FRLGTS.

This CSRR, provides for the pass back or recovery of activity on Columbia's books through June 30, 2012 of gas costs, refunds, and shared Off-System Sales and Capacity Release (OSS/CR) revenues. In addition, this filing includes a credit of $\$ 0.0083$ for the pass back to customers of a projected net over-collection of educational expenses, information technology, and other implementation costs that Columbia projects it will incur through its implementation of its SSO and SCO programs.

This CSRR adjustment will become effective September 27, 2012 and will remain in effect through the conclusion of the December 2012 billing month.

Very truly yours,
/s/ Larry W. Martin
Larry W. Martin
Director
Regulatory Matters

## Enclosures

COLUMBIA GAS OF OHIO, INC.
CHOICE/SCO RECONCILATION RIDER
Effective September 27, 2012
Computation of CSRR Adjustment

| PARTICULARS |  | Amount |
| :---: | :---: | :---: |
| SUMMARY OF CHOICE/SSO RIDER |  |  |
| Actual Adjustment (AA) | \$/Mcf | (0.1661) |
| Supplier Refund \& Reconciliation Adjustment (RA) | \$/Mcf | (0.0003) |
| Off-System Sales/Capacity Release Shared Revenue | \$/Mcf | (0.0185) |
| Customer Education Cost Recovery Allowance | \$/Mcf | (0.0083) |
| Total | \$/Mcf | (0.1932) |
| CHOICE/SSO Rider Effective Date: | 27-Sep-12 to | 30-Dec-12 |
| ACTUAL ADJUSTMENT SUMMARY CALCULATION |  |  |
| PARTICULARS | Unit | Amount |
| Current Quarter Actual Adjustment | \$/Mcf | (0.5354) |
| Previous Quarter Actual Adjustment | \$/Mcf | 0.1440 |
| Second Previous Quarter Actual Adjustment | \$/Mcf | 0.2083 |
| Third Previous Quarter Actual Adjustment | \$/Mcf | 0.0170 |
| Actual Adjustment (AA) | \$/Mcf | (0.1661) |

SUPPLIER REFUND \& RECONCILIATION ADJUSTMENT SUMMARY CALCULATION PARTICULARS
Current Quarter Supplier Refund \& Reconciliation Adjustment Previous Quarter Supplier Refund \& Reconciliation Adjustment Second Previous Quarter Supplier Refund \& Reconciliation Adjustment Third Previous Quarter Supplier Refund \& Reconciliation Adjustment
Supplier Refund \& Reconciliation Adjustment (RA)

OFF-SYSTEM SALES CAPACITY RELEASE REVENUE SHARING CALCULATION PARTICULARS
Current Quarter Actual Adjustment
Previous Quarter Actual Adjustment
Second Previous Quarter Actual Adjustment
Third Previous Quarter Actual Adjustment

| Unit | Amount |
| :---: | :---: |
| \$/Mcf |  |
| \$/Mcf | (0.0079) |
| \$/Mcf | (0.0091) |
| \$/Mcf | (0.0015) |
| \$/Mcf | (0.0185) |

Total Off-System Sales/Capacity Release Adjustment

| Unit | Amount |
| :---: | :---: |
| \$/Mcf |  |
| \$/Mcf | - |
| \$/Mcf | (0.0003) |
| \$/Mcf | - |
| \$/Mcf | (0.0003) |

THIS QUARTERLY REPORT FILED PURSUANT TO COMMISSION ORDER ISSUED DECEMBER 2, 2009 IN CASE NO. 08-1344-GA-EXM

By: Larry W. Martin
Title: Director Regulatory Affairs

## COLUMBIA GAS OF OHIO, INC.

CHOICE/SCO RECONCILATION RIDER<br>for Three Months Ended June 30, 2012<br>Computation of Actual Cost Adjustment

| Account No. | Description | $\frac{\text { Activity }}{\$}$ |
| :---: | :---: | :---: |
| 191-13600 | Unrecovered Gas Costs | $(63,333,873)$ |
| 191-13600 | Remaining Balance - Actual Cost Adjustment | $(2,239,783)$ |
| 242-0022-101330 | Balance Adjustment | $(661,690)$ |
| 254-3561-x-x-15260-101380 | Gas Transportation Service Supplemental Charges | $(62,511)$ |
| 254-3561-x-x15380-101550 | Gas Due to Line Breaks | $(4,579)$ |
| 254-3561-x-x15420-101590 | Standby Sales Service Charges | $(408,944)$ |
| 254-3561-x-x-15850-101410 | End User Balancing | $(245,946)$ |
| Total |  | $(66,957,326)$ |
| Total CHOICE/Sales Through | put TME June 30, 2012 (\$/Mcf) | 125,059,778 |
| Current Quarter Actual Cost | Adjustment (\$/Mcf) | (0.5354) |

COLUMBIA GAS OF OHIO, INC.
CHOICE/SCO RECONCILATION RIDER
for Three Months Ended June 30, 2012

Computation of Supplier Refund \& Reconciliation Adjustment

Account
No.
Description
Activity \$

| 242-0020-15140 | Rate Refunds Suspended - Principal | $\$$ | (594) |
| :--- | :--- | ---: | ---: |
|  | Interest Factor |  | 1.0550 |
|  |  | $\$$ | (626.91) |
| Total, including Interest |  |  |  |
| Total CHOICE/Sales Throughput TME June 30, 2012 (\$/Mcf) |  | $125,059,778$ |  |
| Current Quarter RA Cost Adjustment (\$/Mcf) | $\$$ | - |  |

COLUMBIA GAS OF OHIO, INC.
CHOICE/SCO RECONCILATION RIDER
for Three Months Ended June 30, 2012

Account
No.
Description
Activity
\$

254-1000-15899 OSS/CR CSRR

Total
Total CHOICE/Sales Throughput TME June 30, 2012 (\$/Mcf)
$125,059,778$
Current Quarter OSS/CR Cost Adjustment (\$/Mcf)

This foregoing document was electronically filed with the Public Utilities

## Commission of Ohio Docketing Information System on

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## Case No(s). 08-1344-GA-EXM

Summary: Report electronically filed by Ms. Vila A. Misner on behalf of Misner, Vila A Miss

