BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application of Co-)	
lumbia Gas of Ohio, Inc. for Approval)	
of Revised Bill Formats Pursuant to)	Case No. 14-2117-GA-UNC
Rule 4901:1-13-11, Ohio Administrative)	
Code.)	
)	

SUPPLEMENT TO APPLICATION OF COLUMBIA GAS OF OHIO, INC.

Now comes the Applicant, Columbia Gas of Ohio, Inc. ("Columbia"), and files this supplement to application, pursuant to Ohio Administrative Code Chapter 4901-1 et seq. In support of its Supplement to Application, Columbia states as follows:

- 1. Columbia is an Ohio corporation engaged in the business of supplying natural gas to consumers within the state of Ohio. Columbia is a public utility subject to the Commission's jurisdiction.
- 2. Ohio Adm. Code 4901:1-13-11(D) requires any natural gas company under the Commission's jurisdiction to submit to the Commission for approval any proposed new bill format, and further provides that in the absence of any action by the Commission within forty five (45) days, the proposed new bill format shall be approved.

3. On November 21, 2014, Columbia filed its initial Application and

accompanying Attachment A in this proceeding through which it requests ap-

proval of a revised GTS and LGTS bill format.

4. Columbia has revised the sample bill to include the Columbia

company logo, describe previously undefined acronyms, update Commission

contact information, and provide for a new Columbia mailing address.

5. **Attachment A - REVISED** is an updated sample bill that includes

additions of Columbia's company logo, the description of previously undefined

acronyms, an update to Commission contact information, and a new Columbia

mailing address.

WHEREFORE, Columbia respectfully requests that the Commission ap-

prove the revised bill formats as proposed herein.

Respectfully submitted,

COLUMBIA GAS OF OHIO, INC.

By: /s/ Brooke E. Leslie

Brooke E. Leslie, Senior Counsel

Stephen B. Seiple, Asst. General Counsel

290 W. Nationwide Blvd.

Columbus, OH 43215

Telephone: (614) 460-5558

Fax: (614) 460-8403

Email: bleslie@nisource.com

Attorneys for Applicant

COLUMBIA GAS OF OHIO, INC.

2

ATTACHMENT A – REVISED



GTS INVOICE FOR SEPTEMBER 2014

Page 1 of 4
Invoice Date

Invoice Group Number 12345678 000 000 0

Print Date 11/18/14 13:06:22

Billing Statement For: COMPANY NAME, INC.

JOHN DOE

Account Summary: Previous Account Balance \$438.45

Payments Received - Thank you \$438.45 Credit

Balance At Billing \$0.00
Current Charges \$458.64
Present Balance \$458.64

Amount Due \$458.64
Please Pay Amount Due By NOV 7, 2014

GENERAL INFORMATION

Reminder for Transportation Service Customers.... Columbia Gas of Ohio (Columbia) Transportation Service (TS) customers' bank volumes and percentages will be reduced to 50% of their current bank tolerance levels effective each November. If you have any questions, please contact your Columbia Representative listed on this invoice.

For questions regarding your gas costs, gas deliveries, or gas supplier contract terms, please call your ${f Marketer}$.

To report a gas emergency or for questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-344-4077.**

For questions regarding your Delivery Service charges on this invoice or your Columbia Gas Delivery Service agreement, please call your Columbia Representative -Beth Folsom at (614) 460-6223.

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.puco.ohio.gov. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Gross Receipts Tax is computed at a rate of 4.987%.

CONSUMPTION SUMMARY							
Current Month							
PCID Number	From MM-DD-YY	To MM-DD-YY	Total Consumption	Qualified Volume	Tranportation Credits	Tariff Volume	
12345678-001	08-26-14	09-24-14	12.0	12.0	12.0	0.0	
			12.0	12.0	12.0	0.0	

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

COMPANY NAME, INC. 123 MAIN ST TOLEDO OH 43612

L436124R

Pay This Amount \$458.64

Past Due After NOV 7, 2014

Invoice Group 1234 5678 000 000 0 1121

P.O. Box 742510 Cincinnati, OH 45274-2510

Make check payable to:

1

COMPANY NAME, INC. JOHN DOE 123 MAIN ST TOLEDO OH 43612

COLUMBIA GAS P O BOX 742510 CINCINNATI OH 45274-2510

L4527425100R



GTS INVOICE FOR SEPTEMBER 2014 Page 2 of 4

Invoice Date
10/21/14 1

Invoice Group Number 12345678 000 000 0

Print Date 11/18/14 13:06:22

RATE SCHEDULE INFORMATION

Nomination Group: 9876

PCID: 12345678-001 123 Main St Toledo OH

Rate Schedule : 2

nate Schedule : 2	Rate	Volume	Amount
Fixed Charges			
Customer Charge	22,5000		\$22.50
Infrastructure Replacement Program Rider	42.1800		\$42.18
Transportation Charges	42.7000		ψ12.10
Base Rate			
First 25 Mcf	1.71830	12.0	\$20.62
Next 75 Mcf	1.30000	0.0	\$0.00
Over 100 Mcf	1.03250	0.0	\$0.00
Standby Demand			
All Gas (Mcf)	8.00720	43.0	\$344.31
Standby Commodity			
All Gas (Mcf)	4.41950	0.0	\$0.00
Other Charges			
Banking And Balancing (Mcf)	0.01730	12.0	\$0.21
Percentage of Income Plan - GTS (Mcf)	0.28060	12.0	\$3.37
Uncollectible Expense Rider (Mcf)	0.14570	12.0	\$1.75
	Rate Schedule 2 To	tal	\$434.94
Taxes			
Gross Receipts Tax			\$21.79
Gas Distribution Excise Tax			\$1.91
	PCID 12345678-00	01 Total	\$458.64
	Nomination Group	9876 Total	\$458.64
	Current Charg	es Total	\$458.64

	DISBURSEMENT TRANSACTION REGISTER								
PCID Number	Source	Allocated Volume(Dth)	Btu Value	Allocated Volume(Mcf)	Retained Volume(Mcf)	Net Available Volume(Mcf)	Disbursed Volume (Mcf)		
12345678-001	INTER: TCO	12.4	1.0309	12.0	0.0	12.0	12.0		
	Total	12.4		12.0	0.0	12.0	12.0		
Source Total	INTER: TCO	12.4		12.0	0.0	12.0	12.0		

METER SUMMARY INFORMATION - PCID 12345678 001

PSID Num	Meter Num	Read Dat Previous		Days	Meter R Previous	eadings Current	Meter Registration Mcf	Conversion Factor	Delivered Consumption Mcf	
123456789 123 MAIN S TOLEDO O	11111111 ST H 43612-3820	08-25 A	09-24 A	30	2,400.0	2,411.0	11.0	1.1198 =	12.0	
Т	otal Consumptio	on					11.0		12.0	

^{*} A – Actual, E – Estimated, C – Customer, J – Adjusted, N – New Meter, R – Removed Meter A Conversion Factor is applied to meter readings to determine the actual consumption based on standard temperature and pressure conditions.

Retain this page for your records.

PO Box 2618 COLUMBUS OH 43215

Billing Statement For: COMPANY NAME, INC.

JOHN DOE

Invoice Group Number 12345678 000 000 0

1

GTS INVOICE FOR SEPTEMBER 2014



GTS INVOICE FOR SEPTEMBER 2014

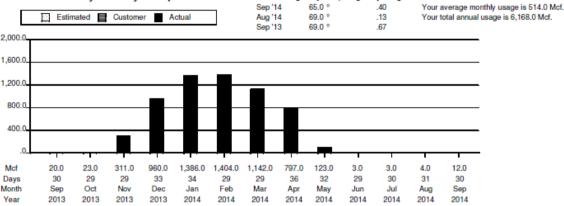
Daily Temp Avg Da

Page 3 of 4 Invoice Date 10/21/14

Invoice Group Number 12345678 000 000 0

Print Date 11/18/14 13:06:22

Gas Use History & Daily Comparisons



	CONTRACT SUMMARY INFORMATION							
PCID Number	Service Address	Annual Volumes (Mcf)	Max Day Summer (Mcf)	Max Day Winter (Mcf)	Bank Tolerance (%)	Bank Tolerance (Mcf)	Daily Standby Service Vols	
12345678-001	123 Main St Toledo OH	4,484.0	16.0	43.0	4.0	179.0	43.0	
		4,484.0	16.0	43.0		179.0	43.0	
		LEGALI	NEORMAT	TION				

WE'RE ALWAYS READY TO HELP

The telephone number you need to call if you have a question or concern about your account is shown on your bill.

A variety of brochures are available by mail on subjects such as; customer services, safety, bill explanation, gas use and conservation. We also have speakers available to talk to groups and schools.

FOR YOUR SAFETY

Make sure your gas appliances are properly installed and adjusted. Check venting systems. Call a qualified service company for needed repairs.

Our employees carry photo identification. Ask to see it when someone comes to your door. If you doubt the person is a gas employee, please call our office to verify the identity.

We add a distinctive odor to natural gas for your safety. When you smell it:

- Leave the building... immediately! Don't light matches or flip an electrical switch.
 Call the gas company's 24-hour emergency service from a telephone other than your own.

UNDERSTANDING YOUR BILL

Customer Charge -A monthly charge to cover such company costs as keeping up our gas lines to serve you, meter reading, and billing.

Gas Usage -We measure your gas usage in Mcf equal to 1,000 cubic feet.

PCID - Permanent Customer Identification: Columbia assigns to each customer an account number that will stay with the customer as long as the customer has service, and is reassigned to the customer if the customer re-establishes service with Columbia.

PSID - Permanent Service Identification: Columbia assigns to each meter set assembly outlet point and to properties located in the Columbia Gas service territory and is used to access information pertinent to the service location.

Retain this page for your records.

2

PO Box 2618 COLUMBUS OH 43215

Billing Statement For: COMPANY NAME, INC.

JOHN DOF

Invoice Group Number 12345678 000 000 0



Ohio GTS INVOICE FOR SEPTEMBER 2014

Page 4 of 4

10/21/14

Invoice Group Number 12345678 000 000 0

Invoice Date Print Date

Print Date 11/18/14 13:06:22

HOW TO CONTACT US

1-800-344-4077 - For gas leaks or odor of gas 24 hours/day. Press option 2 after the greeting.

711 - For hearing-impaired relay.

GAS METER INFORMATION

Actual Reading - We have read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading - If we are unable to obtain an actual reading, we estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

How to Read the Meter - When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.

LEGAL NOTICES

Public Utilities Commission of Ohio - If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.puco.ohio.gov. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Rights and Responsibilities -A summary of customer rights and responsibilities is available at ColumbiaGasOhio.com or by calling 1-800-344- 4077. Information covers rules regarding service installation; security deposits; billing and payment; payment plans; low-income assistance; disconnection and reconnection of service; meter reading and testing; usage and payment history; natural gas safety; maintenance of customerowned service lines; employee identification; rate information and alternatives; Customer CHOICE; privacy rights; and complaint procedures. You may obtain a copy of the full minimum gas service standards at the PUCO Web site or phone numbers shown above.

Apples to Apples - For a comparison of available competitive natural gas suppliers, visit the PUCO Web site at www.PUCO.ohio.gov or call 1-800-299-7271.

Bankruptcy Notices - Mail to Columbia Gas of Ohio, Revenue Recovery, P.O. Box 117, Columbus, OH 43215.

Other Correspondence (except payments) - Mail to Columbia Gas of Ohio, P.O. Box 2318, Columbus, OH 43216-2318

SAFETY TIPS

Call Before You Dig - Call O.U.P.S. at 811 at least 48 hours before you start to dig for any outdoor project. It's for your safety - and it's the law!

BILLING & PAYMENT NOTES

If we receive your payment for the current total Amount Due by the due date shown on this bill, you will avoid a late payment charge of 1.50%.

Retain this page for your records.

2

PO Box 2618 COLUMBUS OH 43215

Billing Statement For: COMPANY NAME, INC.

JOHN DOE

Invoice Group Number 12345678 000 000 0

GTS INVOICE FOR SEPTEMBER 2014

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

12/15/2014 4:10:43 PM

in

Case No(s). 14-2117-GA-UNC

Summary: Application Supplement to Application electronically filed by Cheryl A MacDonald on behalf of Columbia Gas of Ohio, Inc.