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RECEIVED-DOCKETING DIV

#### BEFORE THE PUBLIC UTILITIES COMMISSION OF ON 12:07

In the Matter of the Application of Columbia Gas of Ohio, Inc. for Approval of Revised Bill Formats. ) PUCO ) Case No. 10-<u>/.2.2.2</u>-GA-UNC

#### APPLICATION OF COLUMBIA GAS OF OHIO, INC.

Now comes the Applicant, Columbia Gas of Ohio, Inc. ("Columbia"), and applies for approval of revised bill formats for its Small General Service ("SGS"), General Service ("GS"), Large General Service ("LGS"), Full Requirements Small General Transportation Service ("FRSGTS"), Full Requirements General Transportation Service ("FRGTS") and Full Requirements Large General Transportation Service ("FRLGTS") customers who are billed through Columbia's Distributive Information, ("DIS") and Gas Measurement Billing ("GMB") systems. Columbia also requests approval of revised bill formats for its Small General Transportation Service ("SGTS"), General Transportation Service ("GTS") and Large General Transportation Service customers billed through Columbia's Gas Transportation Service ("GTS") billing system. Columbia makes this application pursuant to Ohio Administrative Code § 4901:1-13-11(D). In support of its 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 Administrative Code § 4901:1-18-09(C) requires any natural gas company under the Commission's jurisdiction to submit to the Commission for its approval any proposed

This is to certify that the images appearing are an accurate and complete reproduction of a cide file locument delivered in the regular course of business rechnician \_\_\_\_\_\_ Date Processed SEP 0.8 2010

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. In Case No. 09-326-GA-ORD, by Finding and Order dated July 29, 2010, the Commission adopted amended Rules 4901:1-13-08 through 12 to become effective 45 days from the date these Rules were filed with Joint Committee on Agency Rule Review, the Secretary of State, and the Legislative Service Commission, or the earliest date possible, in accordance with divisions (D) and (E) of Section 111.15, Revised Code.

4. Paragraph (B)(11), Part 55, was revised to require the identification of the fixed monthly customer charge as a separate component of the bill.

5. Paragraph (B)(11), Part 57, requires that a company set forth in each customer bill the total charge attributable to the gross receipts tax, expressed in dollars and cents, and the gross receipts tax rate.

6. Pursuant to this Ohio Administrative Code § 4901:1-18-09(C), Columbia submits this application to revise its bill formats to reflect the above-referenced changes adopted by the Commission adopted in amended Rules 4901:1-13-08 through 12.

7. Attachment A is sample bill that reflects the changes to bills of SGS customers issued through Columbia's DIS billing system for the following reasons: (1) the identification of the fixed monthly delivery charge as a separate component of the bill; and (2) the identification of the gross receipts tax and tax rate used in computation of the total charge attributable to the gross receipts tax. In addition, at this time, Columbia further proposes to identify the amount of the Retail Price Adjustment referenced on the bill. To implement these changes Columbia proposes to revise the Service Charge Note shown on page 1 of the bill as follows:

"Current charges includes a fixed monthly delivery charge of \$XX.XX; gas cost recovery at an SSO rate of \$ XX.XX per Ccf; and gross receipts taxes of \$XX.XX computed at a rate of 4.987%. SSO rate equals NYMEX Closing price plus the Retail Price Adjustment of \$ X.XXX per Ccf divided by 10."

8. Attachment B is a sample bill that reflects the changes to bills of FRSGTS customers issued through Columbia's DIS billing system for the following reasons: (1) the identification of the fixed monthly delivery charge as a separate component of the bill; and (2) the identification of the gross receipts tax and tax rate used in computation of the total charge attributable to the gross receipts tax. To implement these changes Columbia proposes to revise the Service Charge Note shown on page 2 of the bill as follows:

"Current charges includes a fixed monthly delivery charge of \$XX.XX and a gross receipts taxes of \$XX.XX computed on the Total Columbia charges at a rate of 4.987%.

9. Attachment C is a sample bill that reflects the changes to bills of GS and LGS customers issued through Columbia's DIS billing system for the following reasons: (1) the identification of the customer charge as a separate component of the bill; and (2) the identification of the gross receipts tax rate used in computation of the total charge attributable to the gross receipts tax. In addition, at this time, Columbia further proposes to identify the amount of the Retail Price Adjustment referenced on the bill. To implement these changes Columbia proposes to revise the Service Charge Note shown on page 1 of the bill as follows:

"Current charges include a customer charge of \$XX.XX; gas cost recovery at an SSO rate of \$XX.XX per Ccf; and gross receipts taxes of \$XX.XX computed at a

rate of 4.987%. SSO rate equals NYMEX closing price plus the Retail Price Adjustment of \$X.XXX per Ccf divided by 10."

10. Attachment D is a sample bill that reflects the changes to bills of FRGTS and FRLGTS customers issued through Columbia's DIS billing system for the following reasons: (1) the identification of the customer charge as a separate component of the bill; and (2) the identification of the gross receipts tax rate used in computation of the total charge attributable to the gross receipts tax. To implement these changes Columbia proposes to revise the Service Charge Note shown on page 2 of the bill as follows:

"Current charges include a customer charge of \$XX.XX and a gross receipts tax of \$XX.XX computed on the Total Columbia charges at a rate of 4.987%.

11. Attachment E is a sample bill that reflects the changes to bills of SGS, FRSGTS, GTS and FRGTS customers billed issued through Columbia's GMB billing system to identify the gross receipts tax rate used in computation of the total charge attributable to the gross receipts tax. To implement these changes Columbia proposes to revise the note on page 1 of the bill, under General Information as follows:

"Current Charges include a Gross Receipts Tax of \$XX.XX computed at a rate of 4.987%".

12. Attachment F is a sample bill that reflects the changes to bills of SGTS, GTS and LGTS customers bills issued through Columbia's GTS billing system to identify the gross receipts tax rate used in computation of the total charge attributable to the gross receipts tax. To implement these changes Columbia proposes to revise the note on page 1 of the bill, under General Information as follows:

"Gross receipts tax is computed at a rate of 4.987%."

13. Columbia respectfully requests that the Commission approve this Application so that Columbia can implement the revised billing format with bills issued for the November 2010 billing cycle.

WHEREFORE, Columbia respectfully requests that the Commission approve the revised bill formats as proposed herein.

> Respectfully submitted, COLUMBIA GAS OF OHIO, INC.

Ken By: Y Brooke E. Leslie

Trial Attorney

Stephen B. Seiple, Asst. General Counsel Brooke E. Leslie, Counsel 200 Civic Center Drive Columbus, OH 43216-0117 Telephone: (614) 460-5558 Fax: (614) 460-6986 Email: bleslie@nisource.com

Attorneys for Applicant COLUMBIA GAS OF OHIO, INC.

# ATTACHMENT A

Columbia Gas of Ohio A NiSource Company

#### How to Contact Us

1-800-344-4077 For DirectLink self-service 24 hours/day For billing questions, call 7 a.m. - 7 p.m., Mon. - Fri. before due date

For quickest response, call 11 a.m. - 3 p.m., Mon. - Fri.

#### 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

www.columbiagasohio.com Click on DirectLink e-Services for account information, online billing and payment services, financial assistance, and other useful tools.

#### **Billing Options**

E-BILL Go paperless! Sign up for one of our e-bill options and view your bill online.

Customer CHOICE Purchase your natural gas from an unregulated supplier and have more control over the gas cost portion of your bill, which amounts to nearly two-thirds of your bill. Columbia Gas will still deliver the gas and provide safe, reliable service.

#### **Payment Options**

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online. NCO EasyPay Call 1-800-284-8572 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to: Columbia Gas of Ohio

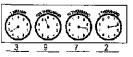
P.O. Box 742510 Cincinnati, OH 45274-2510

#### **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 During the months we don't read the meter, we accurately 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.

Gas Usage We measure your gas usage in Ccf equal to 100 cubic feet. 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.





**Residential** Service

Account Number Statement Date 08/26/2010

Billing & Payment Notes

Service Summary Notes

Page 1 of 2 XXXXX

#### Billing & Payment Summary

Customer Name			Actual Account Status	
Columbia Gas of Ohio Customer			Begin Balance \$30.14 Payments Recd - \$30.14	
Budget Payment Plan			Curr Utility Chos + \$22.86 Ending Selance - \$22.96	
Balance on 08/26/2010	=	\$0.00	-	
Budget Amount This Period	ŧ	\$69.00	If we receive your payment for the current total Amount	
Charges for Optional Services	+	\$4.99	Due by the due date shown on this bill, you will avoid a	
Amount Due by 09/13/2010	=	\$73.99	late payment charge of 1.50%.	

The new Budget year starts this month. Your new amount is based on normal See back of bill for Detail of weather conditions, your previous 12 months' usage, the current and projected Charges for Gas Service. cost of natural gas, and current rates for service and delivery. To continue on the Budget Payment Plan, simply pay the new amount for your natural gas service, bus any charges for a security deposit, Optional Services, or HeatShare contribution. Visit us online and click on 'Manage Your Account' for more information. The Budget plan is your best option to manage your writter heating bills.

heating bills.

#### Service Summary

	123 Main St readi	next actual meter ng date is <b>10/26/2010</b> wid a calculated bill
Meter Number XXXXXXX	Meter Readings (29 Billing Days) meth   Actual Reading on 8/26 2655   Istimated Reading on 7/28 2652   Gas Used (Ccf) =   3 and 3   Your XXX	torin classification of the second se
Gas Use History	المعالي Aug الاسل	10 76.1° i V 76.2° i
150		verage Monthly e is 57 Ccf
50		Totel Annual Usage is
، ل <del>م م</del> ا		
Days 29 30 3	46 53 137 130 122 86 43 189 18 12 3 31 29 35 30 29 31 30 29 32 30 29 CT NOV DEC JAN FEB MAR APR MAY JUN JUL ANG 2010	

#### **Detail of Charges for Gas Service**

Current Month Charges	 
Total Charges for Service This Period	

\$

'Payment Coupon

**Payment Enclosed** 

Amount Due by 9/13/2010

#### Service Charnes Notes Current charges include a fixed monthly delivery charge of SXX XX: ges cost recovery at an SSO rate of \$XX.XX per Ccf; and gross receipts taxes of

\$22.86

\$22 86

\$73.99

SXX,XX computed at a rate of 4.987% SSG rate equals NYMEX Closing price plus the Retail Price Adjustment of SXXXX per Cef divided by 10.

Turn Ma Over **b** b for more details about vour account

Account Number XXXXXXXXX XXX XXX X

Is your contact information on the back incorrect? Check this box and detail the correction on the reverse

Check this box and complete the form on the back to make П a tax-deductible donation to the HeatShare fuel fund.

COLUMBIA GAS OF OHIO CUSTOMER 129 MAIN ST ANYTOWN OH 12345

Columbia Gas of Ohio A NUFRANCE CON

P.O. Box 16581 Columbus, 0H 43216-6581

XXXXXXXX AV 0.3351 \*\*\*\*AUTO\*\*5-DIGIT 45323 COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345-6789

COLUMBIA GAS O BOX 742510 CINCINNATI OH 45274-2510

Make check payable to:

Columbia Gas of Ohio A NiSource Company

Public Utilities Commission of Ohio If your

complaint is not resolved after you have called us, or for general utility information, residential and

business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll-free) or for TTY at 1-800-686-1570 (toll-free) from B00 a.m. to 500 p.m. weekdays, or at www.PUCO.ohio.gov.

Office of Ohio Consumers' Counsel Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1-877-742-5622 (toll-free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.pickocc.org.

Rights and Responsibilities - A summary of customer rights and responsibilities is available at

www.columbiagaschio.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 customer-owned 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

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-

Bankruptcy Notices Mail to Columbia Gas of Ohio, Revenue Recovery, 200 Civic Center Dr., Columbus, OH 43215. Other Correspondence (except payments) Mail to Columbia Gas of Ohio, P.O. Box 2318, Columbus,

Gas Odor If you smell the distinctive odor of gas: 1. Leave the building immediately. Leave the door open, and don't use any electricity, matches or cordless phone. 2. Call 1-800-344-4077 away from the area and wait for our service crew to arrive.

wait for our service crew to arrive. **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! **Employee Identification** All of our employees and authorized meter readers and contractors carry photo ID. If someone claims to represent the gas company, ask to see identification. Call the police if you see suspicious activity.

numbers shown above.

299-7271.

OH 43216-2318 Safety Tips

Legal Notices

#### Gas Bill Ō

E

Residential Service

Account Number XXXXXXXXX XXX XXX X Statement Date 08/26/2010 XXXXX

34.98

#### Detail of Optional Services

etail of Optional Services		Optional Services Notes	
SP Inside Line CRS (CRS Tel. 1-866-590-2953)	\$4.99	ESP Inside Line CRS	
iotal Charges for Optional Services This Period	\$4.99	Account Balance on Last Bit Payments Recd Balance at Bitling <u>Current Charges</u>	\$4.99 \$4.99CR \$0.00 \$4.99

Page 2 of 2

#### Additional Account Information

#### Simple Energy Solutions for Your Home

Great news! Reduce your gas and water bills, plus get a \$10 rebate now, when you buy a select high performance, energy-efficient showerhead online at ColumbiaGasOhio.com/e-store. Or visit the size for a \$10 mail-in rebate form for eligible showerheads purchased at your local retailer. Call 1-866-542-4767 for more information. Columbia Gas of Ohio -- doing more to help you save money, energy and the environment.

#### **Contact Information Corrections**

If this mailing address or phone number are incorrect, please make the necessary corrections on the lines helow.

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345-6789

#### Address

City State Zip code

Home Phone (

#### HeatShare Contribution

Administered by The Salvation Army through donations from Columbia Gas customers, employees, and matching company contributions, HeatShare provides financial assistance to your neighbors who have no other options to help maintain their natural gas service.

You can contribute to the program monthly by authorizing the amount of your donation to be added to your monthly gas bill. For a one-time donation, simply make your check payable to the HeatShare Fund and return it to Columbia Gas along with your regular gas bill payment. However you choose to contribute, your donation is tax-deductible.

#### Monthly Contribution

### \$10 \$5 \$1 \$

One-Time Contribution

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# ATTACHMENT B

Columbia Gas of Ohio A NiSource Company

For DirectLink self-service 24 hours/day

call 11 a.m. - 3 p.m., Mon. - Fri.

For gas leaks or odor of gas 24 hours/day Press option 2 after the greeting

For billing questions, cell 7 a.m. - 7 p.m., Mon. - Fri. before due date For quickest response,

WWW.columbiagaschie.com Click on DirectLink e-Services for account information. online billing and payment services, financial assistance, and other useful tools.

Extended Payment Plans Special payment

Online Pay free by electronic check at our Web

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online. Mail Return coupon below with payment to:

arrangements and energy assistance are

How to Contact Us

1-800-344-4077

1-800-344-4077

For hearing-impaired relay

**Billing Options** 

available, if eligible. **Payment Options** 

Columbia Gas of Ohio P.O. Box 742510 Cincinnati, OH 45274-2510 Gas Meter Information

711

site.

#### Gas Bill 0

Residential Service

Billing & Payment Summary

Customer Name Columbia Gas of Ohio Customer

Previous Amount Due on 07/14/2010

Charges for Gas Service This Period

Payments Received by 07/14/2010

Charges for Optional Services

Amount Due by 08/12/2010

Customer CHOICE Program

Balance on 07/28/2010

**Account Number** XXXXXXXX XXX XXX XXX X Statement Date

Page 1 of 2 07/28/2010 XXXXXX

#### Billing & Payment Notes We are required to include your name, address, and usage information on lists of eligible customers that are matia available to retail mada available to retatii naturai gas suppliens or governmental aggregators. If you wish to be excluded from the lists, please call 1-800-344-4077 or write Columbia Gas of Chito, P.O. Box 2318, Columbus, OH, 43216-2318: \$72.21 \$63,22 \$8.99 \$29.94 \$9.22 If we receive your payment for the current total Annount Due by the due date shown on this bill, you will avoid a late payment charge of 1,50%. \$48.15 Since your actual account balance is less than your budget amount this month, please pay the amount of your account balance, if any, instead of your normal budget payment. Your new Budget emount will appear on your August bill.

See back of bill for Detail of Charges for Gas Service.

Service Summary Notes

Your next actual meter

6094

reading date is \$/27/2010

To avoid a calculated bill

#### Service Summary

**Gas Use History** 

200

169

120

JA

40

Service Location 123 Main St Anytown OH 12345 Meter Number Meter Readings (30 Billing Days) XXXXXXXX Actual Reading on 7/28 .0 6/20

	Gas Used (Ccf)	=	<u>0064</u> 10
y	🗖 Estimated 🗯	Customer 🖿	Actual

4

+

=

To avoid a calculated bill next month, report your meter reading at 1-800-837-3721 from a touch-tone phone, or 1-800-344-4077 from a notary phone, between August 23, 2010 and August 26, 2010. Your PSID number is XOOXXOOXX See meter reading instructions in the left column of your bill. Dally Comparisons Avy Daily Avg Daily Temp Usage g La Usage 0.3 Month 76,9° 74.6 77.3° Jul '10 Jun '10 Jul '09 0.4 0.2

Your Average Monthly Usage is 35 Ccf Your Total Annual Usage is 415 Ccf

Payment Coupon our account Account Number COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345 \$48.15 Amount Due by 8/12/2010 XXXXXXXXX XXX XXX X *is your contact information on the back incorrect? Check this box and detail the* Payment Enclosed \$ correction on the reverse Columbia Gas of Ohio side P.O. Box 16581 Columbus, OH 43216-6581 Make check payable to: XXXXXX E

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345-6789

COLUMBIA GAS P O BOX 742510 CINCINNATI OH 45274-2510

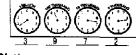
Estimated Reading During the months we don't read the meter, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used. Gas Usage We measure your gas usage in Ccf equal to 100 cubic feet.

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.

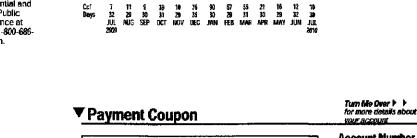
How to Read the Meter When a pointer is

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. Example:



#### Legal Notices

Public Utilities Commission of Ohio If your complaint is not resolved after you have called us, or for general utility information, residential and of for general builty information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll-free) or for 7TV at 1-800-686-1570 (toll-free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.PUCO.ohio.gov.



Columbia Gasof Ohio A NiSource Company

Legal Notices (continued)

Office of Ohio Consumers' Counsel Residential

customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1-877-742-5622 (toll-free) from 8:00 a.m.

to 5:00 p.m. weekdays, or at www.pickocc.org. Rights and Responsibilities - A summary of customer rights and responsibilities is available at

www.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;

#### Ô١ Gas Bill

Residential Service

Account Number XXXXXXXXX XXX XXX X Statement Date Page 2 of 2 07/28/2010 XXXXX

#### Detail of Charges for Gas Service

Columbia Gas el Ohio	
Columbia Gas Service and Delivery	\$21.51
Total Charges for Service This Period	\$21.51
IGS Energy	
Gas Supply Cost Incl Sales Tax	\$8.43
Total Charges for Service This Period	\$8.43

As a participant of the Cohumbia Gas Customer CHOICE Program, your gas is being supplied by IOS Energy. This bill reflects Columbia Gas charges for service and delivery of natural gas and your supplier's charges for the gas supply. For questions about your gas supply charges, please contact IGS Energy, PO Box 9060, Dubin On A3017, at 1-800-280-4474. If your questions are not resolved after you have called your supplier or Governmental aggregator, you may call the Public Utilities Commission of Ohio (PUCO) or the Ohio Consumer's Coursel (OCC) toll free number(s) trade under Lonal Motices in the last rolument bill. listed under Legal Notices in the left column of your bill.

#### Service Charges Notes

rent charges includes a d monthly delivery charge X.XX and a gross receipts XXX taxes computed on Total Columbia charges rate of 4.987%.

urrent charges include 165 Energy use supply costs of \$7.90 at the rate of \$0.79000 per Cof and sales tax of \$6.53.

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.

Bankreptcy Notices Mail to Columbia Gas of Ohio, Revenue Recovery, 200 Civic Center Dr., Columbus, OH 43215.

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

#### Safety Tips

Gas Ddor If you smell the distinctive odor of gas:

1. Leave the building immediately. Leave the door open, and don't use any electricity, matches or cordless phone.

2. Call 1-800-344-4077 away from the area and wait for our service crew to arrive.

Wall for our service crew to arrive. **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! **Employee Identification** All of our employees and authorized meter readers and contractors carry photo ID. If someone claims to represent the gas company, ask to see identification. Call the police if you see suspicious activity.

#### **Detail of Optional Services**

Detail of Uptional Services	Optional Services Notes
Water Line Guarantee (CSP Tel. 1-888-442-7349)	\$2.73
Inhouse GL Guarantee (CSP Tel. 1-888-442-7349)	\$1.99
Sewer Line Guarantee (CSP Tel. 1-888-442-7349)	\$4.50
Total Charges for Optional Services This Period	\$9.22

#### Additional Account Information

Simple Energy Solutions for Yaur Home Great news? Reduce your gas and water bills, plus get a \$10 rebate now, when you buy a select high-performance, energy-efficient showerhead online at ColumniaGashinc.com/e-store. Or visit the stife for a \$10 nail. In rebate form for eligible showerheads purchased at your local retailer. Call 1-866-542-4767 for more information. Columbia Gas of Ohlo -- doing more to help you save money, energy and the environment.

#### **Contact Information Corrections**

If this mailing address or phone number are incorrect, please make the necessary corrections on the lines below.

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345-6789

Address

City

Zip code State

Home Phone (

# **ATTACHMENT C**

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For DirectLink self-service 24 hours/day

For quickest response, call 11 a.m. - 3 p.m., Mon. - Fri.

For gas leaks or odor of gas 24 hours/day Press option 2 after the greating

For billing questions, call 7 a.m. - 7 p.m., Mon. - Fri. before due date

Click on Directlink e-Services for account information, online billing and payment services, financial assistance, and other useful tools.

Customer CHOICE Purchase your natural gas from an unregulated supplier and have more control over the gas cost portion of your bill, which amounts to nearly two-thirds of your bill, Columbia Gas will still deliver the gas and provide

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 During the months we don't read the meter, we accurately 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. Gas Usage We measure your gas usage in Ccf equal to 100 cubic feet.

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

How to Contact Us

1-800-344-4077

1-800-344-4077

For hearing-impaired relay

**Billing Options** 

safe, reliable service. Gas Meter Information

from left to right. Example:

www.columblagasohip.com

711

### Gas Bill

Residential Service

Account Number XXXXXXXXXX XXX XXXX X Statement Date

Page 1 of 2 08/26/2010 XXXXX

\$4.95

507

491

#### Billing & Payment Summary

Customer Name Columbia Gas of Ohio Customer		
Previous Amount Due on 08/11/2010		\$376.600
Payments Received by 08/11/2010	-	\$4.99
Balance on 08/26/2010	=	\$381.590
Charges for Gas Service This Period	+	\$44.83
Charges for Optional Services	+	\$4.9 <del>9</del>

#### Amount Due

Service Summary

An Automatic Bill Payment of \$4.99 will be made on 09/09/2010 by your Financial Institution.

Service Location

Anytown OH 12345

239 30 Jan 223 210 1111 139 31 Mar 304 319 APR

Detail of Charges for Gas Service

225

29 Nov 36 DEC

Meter Readings (29 Bitting Days) Estimated Reading on 8/26 Actual Reading on 7/28 Gas Used (CCf)

📼 Estimated 🗰 Customer 🗰 Actual

142 29 MAY 17 32 Jun

123 Main St

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Since you participate in our zipCneck automatic payment service, call us at least live days before your data and authorize us to submit to your bank the budget amount of \$229.00 for your natural gas service, plus any charges for a security deposit, Optional Services. Services, or HeatShare contribution instead of the amount due this month, and you'l be enrolled in the Budget Payment Plan automatically. See the enclosed bill insert for more information, or visit us online and click on "Manage Your Account". The Budget plan is your best option to manage your winter heating bills.

Billing & Payment Notes If we receive your payment for the current total Amount 

59CR Since your Optional Services Since your Optional Services are provided by an unregulated company, charges cannot be applied to the credit balance on your utility account. Please pay the Optional Services amount shown on this bill to stry current. By law, partial payments and overpayments are applied first to your utility account, then to charges for Optional Services.

Service Summary Notes Your next actual meter reading date is 9/27/2010

Daily Comparisons Month Tes 76.7. Aug '10 Jul '10 76.2 Aug '09 72.0 Your Average Monthly Usage is 194 Ccf

Avg Daily Avg Daily Usage 0.6 0.6 16.0

Your Total Annual Usage is 2322 Ccf

\$44.83 \$44,83

\$4.99

30 JUL

#### Service Charges Notes

Current charges include a customer charge of SXXXX; gas cost recovery at an SSD rate of \$XXXXX; and gross receipts taxes of \$XX.XX computed at a rate of 4.987%. SSO rete equals NYMEX Closing price plus the Retail Price Adjustment of \$XXXX per Ccf dividad by 10.

Turn Me Over 🕨 🕴 for more details about our account

Account Number XXXXXXXXX XXX XXX X

Is your contact information on the back incornect? Check this box and detail the correction on the reverse D

Check this box and complete the form on the back to make a tax-deductible donation to the HeatShare fuel fund,

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345

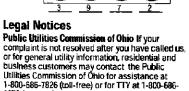


P.O. Box 16581 Columbus, OH 43216-6581

XXXXXXX E

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345-6789

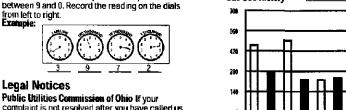
COLUMBIA GAS P 0 B0X 742510 CINCINNATI OH 45274-2510



1570 (toll-free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.PUCO.ohio.gov. Office of Ohio Consumers' Counsel Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility

issues at 1-877-742-5622 (toll-free) from 8:00 a.m.

to 5:00 p.m. weekdays, or at www.pickocc.org.



Cet

Davs AUG 273

30 SEP

Current Month Charges

Payment Coupon

on 9/09/2010

Automatic Bill Payment

29

櫊 277

37 967

**Total Charges for Service This Period** 

Meter Number

**Gas Use History** 

XXXXXXXXXX



Legal Notices (continued)

#### Ô Gas Bill

Residential Service

Account Number XXXXXXXX XXX XXX X Statement Date

Page 2 of 2 08/26/2010 XXXXXX

#### **Detail of Optional Services**

ESP Inside Line CRS (CRS Tel 1-866-590-2953) \$4.99 Total Charges for Optional Services This Period

Optional Services Notes

\$4.99

#### Additional Account Information

#### Simple Energy Solutions for Your Home

Great news1 Reduce your gas and water bills, plus get a \$10 rebate now, when you buy a select high performance, energy-efficient showerhead online at ColumbiaGasOhio.com/e-store. Or visit the site for a \$10 mail-in rebate form for eligible showerheads purchased at your local retailer. Call 1-866-542-4767 for more information. Columbia Gas of Dhio -- doing more to help you save money, energy and the environment.

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 Wab site at www.PUCO.chio.gov or call 1-800-299-7271.

Rights and Responsibilities - A summary of customer rights and responsibilities is available at

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;

owned service lines; employee identification; rate information and alternatives; Customer CHOICE;

natural gas safety: maintenance of customer-

www.columbiagasohio.com or by calling 1-800-

Banknuptcy Notices Mail to Columbia Gas of Ohio, Revenue Recovery, 200 Civic Center Dr., Columbus, OH 43215.

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

#### Safety Tips

Gas Odor If you smell the distinctive odor of gas: Leave the building immediately. Leave the door open, and don't use any electricity, matches or cordless phone.
Output

2. Call 1-800-344-4077 away from the area and wait for our service crew to arrive.

Walt for our service crew to arrive. **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! **Employee** Identification All of our employees and authorized meter readers and contractors carry photo ID. If someone claims to represent the gas company, ask to see Identification. Call the police if you see suspicious activity.

#### **Contact Information Corrections**

If this mailing address or phone number are incorrect, please make the necessary corrections on the lines below.

## COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345-6789

Address

City		
State	Zip code	
	· · · ·	

Home Phone (

#### **HeatShare Contribution**

Administered by The Salvation Army through donations from Columbia Gas customers, employees, and matching company contributions, HeatShare provides financial assistance to your neighbors who have no other options to help maintain their natural gas service.

You can contribute to the program monthly by authorizing the amount of your donation to be added to your monthly gas bill. For a one-time donation, simply make your check payable to the HeatShare Fund and return it to Calimbia Gas along with your regular gas bill payment. However you choose to contribute, your donation is tax-deductible.

#### Monthly Contribution

\$10	
\$5	
\$1	
\$	

One-Time Contribution

\$\_\_

# ATTACHMENT D

Columbia.Gas of Ohio A NiSource Company

For Directlink self-service 24 hours/day For billing questions, Call 7 a.m. - 7 p.m., Mon. - Fri. before due date

www.columbiagasohio.com Fot account information, descriptions of our services,

E-BILL Go paperless! Sign up for one of our e-bill options and view your bill online.

Online Pay free by electronic check at our Web

ZipCheck Authorize your bank to pay your bill automatically each month. Erroll online. NCD EasyPay Call 1-800-284-8572 or link from our Web site to pay by credit/debit card, or e-check.

Authorized Payment Centers Call or visit us

Mail Return coupon below with payment to:

online to find a payment center near you. Agents charge a fee for each transaction.

How to Contact Us

For hearing-impaired relay

safety and conservation tips. **Billing Options** 

**Payment Options** 

A convenience fee will apply.

Columbia Gas of Ohio

For quickest response, Call 11 a.m. - 3 p.m., Mon.- Fri.

For gas leaks or odor of gas 24 hours/day Press option 2 after the greeting

1-800-344-4077

1-800-344-4077

711

site.

#### A Gas Bill

Commercial Service

Account Number XXXXXXXXX XXX XXX XXX X Statement Date 08/26/2010

XXXXX

Page 1 of 2

\$463.00

#### Billing & Payment Summary

Customer Name	-		Actual
Company Name			Begin 8
Columbia Gas of Ohio Customer			Payese Curr Ut
Customer CHOICE Program			Ending
Budget Payment Plan			If we r for the
Budget Balance on 08/26/2010	=	\$0.00	Due by
Budget Amount This Period	+	\$463.00	on this late pe 1.50%

=

#### Amount Due by 09/13/2010

The new Budget year starts this month. Your new amount is based on normal weather conditions, your previous 12 months' usage, the current price of natural gas contracted with your supplier, and current rates for service and delivery. To continue on the Budget Payment Plan, simply pay the new amount for your natural gas service, plus any charges for a security deposit. Optional Services, or HeatShare contribution. Visit us online and click on TManage Your Account for more information. The Budget plan is your best option to manage your winter heating bills.

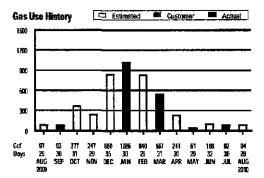
#### Service Summary

Meier N

XXXXXX

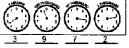
Service Location 123 Main St Anytown OH 12345

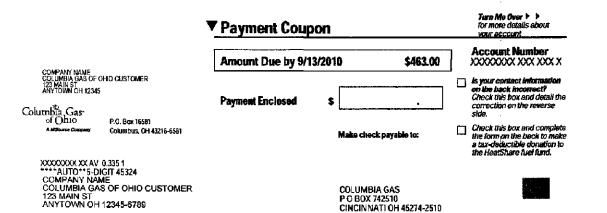
lumber	Heter Readings (29 Billing	Days)	
α	Estimated Reading on 8/26		64727
	Actual Reading on 7/28	-	64631
	Ges Used (Ccf)	Ξ	<b>%</b>
	Conversion Factor	X	0.9774
	Total Gas Used (Ccf)	=	<b>54</b>



Dally Comparisons Avg Daily Avg Daily والمسالة Tee Temp 76.1° 76.2° 72.0° Υ, Aug '10 Jul '10 3.1 33 Aug '88 Your Average Monthly Usage is:381 Ccf

Your Total Annual Usage is 4575 Ccf





#### 

#### Billing & Payment Notes l Lone

36.56
29.71 29.71

receive your payment e current total Amount ny the due data shown is bill, you will avoid a aymient charge of

See back of bill for Detail of Charges for Gas Service.

Service Summary Notes

A Conversion Factor is applied to mater readings to determine the actual consumption based on standard temperature and

Your next actual meter reading date is \$/27/2010

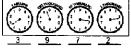
pressure conditions.

P.O. Box 742510 Cincinnati, OH 45274-2510 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 During the months we don't read the meter, we accurately 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. Gas Usage We measure your gas usage in Ccf equal to 100 cubic feet.

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. Example:



Columbila.Gas of Ohio A NiSource Company

Public Utilities Commission of Ohio If your

1570 (toll-free) from 8:00 a.m. to 5:00 p.m.

weekdays, or at www.PUC0.phio.gov.

complaint is not resolved after you have called us, or for general utility information, residential and

business customers may contact the Public Utilities Commission of Ohio for assistance at 1-000-686-7826 (toll-free) or for TTY at 1-800-686-

Legal Notices

#### ð Gas Bill

Commercial Service

Account Number XXXXXXXXXXXXXXXXXXXX

Statement Date Page 2 of 2 08/26/2010 XXXXX

#### Detail of Charges for Gas Service

Columbia Gas of Ohio	
Columbia Gas Service and Delivery	\$56.19
Total Charges for Service This Period	\$56.19
Direct Energy Services, LLC	
Gas Supply Cost Incl Sales Tax	\$80.37

Gas Supply Cost Incl Sales Tax **Total Charges for Service This Period** 



\$80.37

As a participant of the Columbia Gas Customer CHOICE Program, your gas Is being supplied by Direct Energy Services, LLC. Prinb # 51, 7385 N State Route 3, Westerville OH 45982 at 1-888-566-9988. If your quassions are not resolved after you have called your supplier or Governmental Aggregator, you may call the Public Utilities Commission of Ohio (PUCO) at 1-800-686-7826 or 1-614-465-3282.

Direct Energy provides more than natural gas. We provide options.

lf you have questions, need assistance, or want to explore alternative plans, we're here for you at 877-99-SIMPLE, Monday - Friday, 830 a.m. -8:00 p.m. or Saturday, 8:00 a.m. - 5:00 p.m.

#### Service Charges Notes

Current charges includes a customer charge of \$X.XX and a gross requires tax of SK.XX computed on the Total Colum charges at a rate of 4.987%. Current billing charges

include Direct Energy Services, LLC ges supply costs of \$75.11 at the rate of \$0.79900 per Cci and sales tex of \$5.25

Office of Ohio Consumers' Counsel Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1-877-742-5622 (toll-free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.pickocc.org. **Rights and Responsibilities -** A summary of customer rights and responsibilities is available at www.columbiagasohio.com or by calling 1-800-344-407. 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, 200 Civic Center Dr., Columbus, OH 43215.

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

#### Safety Tips

Gas Odor If you smell the distinctive odor of gas: Leave the building immediately. Leave the door open, and don't use any electricity, matches or cordless phone.

2. Call 1-800-344-4077 away from the area and walk for our service crew to arrive.

Walt for our service crew to arrive. **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! **Employee Identification** All of our employees and authorized meter readers and contractors carry photo ID. If someone claims to represent the gas company, ask to see identification. Call the police If you see suspicious activity.

#### Contact Information Corrections

If this mailing address or phone number are incorrect, please make the necessary corrections on the lines below.

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345-6789

#### Address

City		
State	Zip code	

Home Phone (

#### **HeatShare Contribution**

Administered by The Salvation Army through donations from Columbia Gas customers, employees, and matching company contributions, HeatShara provides financial assistance to your neighbors who have no other options to help maintain their natural gas service.

You can contribute to the programmonthly by authorizing the amount of your donation to be added to your monthly gas bill. For a one-time donation, simply make your check payable to the HeatShare Fund and return it to Columbia Gas along with your regular gas bill payment. However you choose to contribute, your donation is tax-deductible.

#### **Monthly Contribution**

\$10	
<b>\$</b> 5	
\$1	
\$	

One-Time Contribution

\$

# ATTACHMENT E

7 \S

GAS

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345

XXXXXXXXX XXX XXX X XXXX

Pay This Amount
\$20.40
Past Due After
AUG 10, 2010

Unit Book Desk 18 60 K P O BOX 742510 CINCINNATI OH 45274-2510 Islashikimisilimisininininininini

123 MAIN ST ANYTOWN OH 12345

#### 

Please return this portion with your payment payable to <u>COLUMBIA GAS</u> If paying in person, please bring entire bill with you.

Columbia Gas.

1600 DUBLIN RD COLUMBUS OH 43215

#### TARIFF GAS INVOICE FOR JULY 2010

Billing Statement For :	COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345			t Number ( XXX XXX X
Account Summary :	Previous Account Balance	\$	20.40	
	Payments Received	\$	20.40	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	20.40	
	Present Balance	\$	20.40	
	Amount Due		\$20.40	
	Please Pay Amount Due By	AUG	10, 2010	

#### **GENERAL INFORMATION**

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.

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may call the Public Utilities Commission of Ohio (PUCO), toll-free at 1-800-686-7826 or for TDD/TTY toll-free at 1-800-686-1570, from 8.00 a.m to 5:30 p.m. weekdays, or visit www.puco.ohio.gov.

'Current Charges' include a Gross Receipts Tax of \$.97 computed at a rate of 4.987%.

Columbia Gas.

#### TARIFF GAS INVOICE FOR JULY 2010

Billing Statement For:

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345 Account Number XXXXXXXX XXX XXX XXX X

### Retain this page for your records

		METE	R SUMM	ARY INFORM	ATION		
	Billing From Mo-Day	Period_		Meter R	eadings	Mater Registration Mcf	Delivered
Service Number	Mo-Day	Mo-Day	Days	Previous	Current	Mcf	Consumption Mcl
XXXXXXXXX	06-15	07-15	30	4,660.0	4,660.0	0.0	0.0
Sales (	Consumption					0.0	0.0

Columbia Gas.

#### TARIFF GAS INVOICE FOR JULY 2010

Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345

Account Number XXXXXXXX XXX XXX X

7

#### Retain this page for your records

**RATE SCHEDULE INFORMATION** 

Date	Nact		Amount
Nale	TAIOL	•	Amount
17.8100		\$	17.81
1.6200		\$	1.62
0.00000	0.0	\$	0.00
Rate Sch	edule Total		\$19.43
0.1309	0.0	\$	0.00
0.0132	0.0	\$	0.00
0.0177	0.0	\$	0.00
0.6065	0.0	\$	0.00
6.6470	0.0	\$	-0.00
0.1512	0.0	\$	0.00
Other Ch	narges Total		\$0.00
		\$	0.97
Taxes To	otal		\$0.97
Curren	t Charges		\$20.40
	0.00000 Rate Sch 0.1309 0.0132 0.0177 0.6065 6.6470 0.1512 Other Ch Taxes Te	17.8100 1.6200 0.00000 0.0 <b>Rate Schedule Total</b> 0.1309 0.0 0.0132 0.0 0.0177 0.0 0.6065 0.0 6.6470 0.0	17.8100   \$     1.6200   \$     0.00000   0.0   \$     Rate Schedule Total     0.1309   0.0   \$     0.132   0.0   \$     0.0132   0.0   \$     0.6065   0.0   \$     0.1512   0.0   \$     Other Charges Total     \$     Taxes Total



#### TARIFF GAS INVOICE FOR JULY 2010

Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345

Account Number XXXXXXXXX XXX XXX XXX X

#### Retain this page for your records

METER INFORMATION Service Address 123 MAIN ST Station Number XXXXXX-XX Service Number XXXXXXXXX ANYTOWN OH 12345

From Date MM-00-HH	To Date MM-DD-HH	Temp	Press	Index Reading	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
	06-15-10			466.0					<u> </u>	
06-15-10	06-16-10	81	0.0	466.0	0.0	0.000	0.9775	0.9606	0.0000	0.0
06-16-10	06-17-10	86	0.0	466.D	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-17-10	06-18-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-18-10	06-19-10	86	0.0	466.0	<b>Q</b> .O	0.000	0.9775	0.9518	0.0000	0.0
06-19-10	06-20-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-20-10	06-21-10	86	0.0	466.D	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-21-10	06-22-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-22-10	06-23-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-23-10	06-24-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-24-10	06-25-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-25-10	06-26-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-26-10	06-27-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-27-10	06-28-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-28-10	06-29-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-29-10	06-30-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
06-30-10	07-01-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-01-10	07-02-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-02-10	07-03-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-03-10	07-04-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-04-10	07-05-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-05-10	07-06-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-06-10	07-07-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-07-10	07-08-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-08-10	07-09-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-09-10	07-10-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-10-10	07-11-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-11-10	07-12-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-12-10	07-13-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-13-10	07-14-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	0.0
07-14-10	07-15-10	86	0.0	466.0	0.0	0.000	0.9775	0.9518	0.0000	D.0

0.0

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345

GAS COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345 XXXXXXXX XXX XXX XXX X XXXX المراجع المراجع بالمراجع بالمراجع المراجع Pay This Amount \$20.40 Past Due After AUG 10, 2010 P O BOX 742510 123 MAIN ST ANYTOWN OH 12345 Unit Book Desk CINCINNATI OH 45274-2510 20 85 7 Lubarda de Jana Juli an Juli a Juli de La de Please return this portion with your payment payable to COLUMBIA GAS If paying in person, please bring entire bill with you. Columbia .Gas• of ( )D10 1600 DUBLIN RD COLUMBUS OH 43215 TARIFF GAS INVOICE FOR JULY 2010 Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER Account Number 123 MAIN ST XXXXXXXXX XXX XXX XXX X ANYTOWN OH 12345 20.40 Account Summary : **Previous Account Balance** \$ Payments Received \$ 20.40 Credit \$ 0.00 **Balance At Billing** \$ 20.40 Current Charges 20.40 Present Balance \$ **Amount Due** \$20.40 AUG 10, 2010 Please Pay Amount Due By

#### **GENERAL INFORMATION**

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.

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may call the Public Utilities Commission of Ohio (PUCO), toll-free at 1-800-686-7826 or for TDD/TTY toll-free at 1-800-686-1570, from 8.00 a.m to 5:30 p.m. weekdays, or visit www.puco.ohio.gov.

'Current Charges' include a Gross Receipts Tax of \$.97 computed at a rate of 4.987%.

As a participant of the Columbia Gas Customer Choice program your gas is being supplied by Border Energy, Inc.. This bill reflects Columbia Gas charges for service and delivery of the gas and your marketer's charges for gas supply. For questions about your gas supply charges, please contact Border Energy, Inc. at 888-479-4427.



#### TARIFF GAS INVOICE FOR JULY 2010

Billing Statement For:

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345 Account Number XXXXXXXX XXX XXX X

Retain this page for your records

		METE	R SUMM	ARY INFORM			
	Billing From Mo-Day	Periog		Meter R	eadings	Meter Registration Mcf	Delivered Consymption
Service Number	Mo-Day	Mo-Day	Days	Previous	Current	Mcf	Mcf
XXXXXXXXX	06-14	07-12	28	5,570.0	5,570.0	0.0	0.0
Consur	nption					0.0	0.0



#### TARIFF GAS INVOICE FOR JULY 2010

Billing Statement For:

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345 Account Number XXXXXXXX XXX XXX XXX

#### Retain this page for your records

**RATE SCHEDULE INFORMATION** 

<u>Rate Schedule</u> : XXXX	Rate	Mcf	Amount
Fixed Charges	<u>Nate</u>		Amount
Monthly Delivery Charge	17.8100		\$ 17.81
Infrastructure Replacement Program Rider	1.6200		\$ 1.62
Sales Quantities			
All Gas			
All Gas	0.00000	0.0	\$ 0.00
	Rate Sch	edute Total	\$19.43
Other Charges			
Marketer Cost of Gas	8,2900	0.0	\$ 0.00
Choice/SSO Reconciliation Rider	0.1309	0.0	\$ 0.00
Demand Side Management Surcharge	0.0132	0.0	\$ 0.00
Percentage of Income Plan	0.6065	0.0	\$ 0.00
Uncollectible Expense Rider	0.1512	0.0	\$ 0.00
	Other Ch	iarges Totai	\$0.00
Тахев			
Gross Receipts Tax			\$ 0.97
	Taxes To	otal	\$0.97
	Curren	t Charges	\$20.40

# ATTACHMENT F

COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ANYTOWN OH 12345

> COLUMBIA GAS OF OHIO CUSTOMER 123 MAIN ST ATTN: ACCOUNTS PAYABLE ANYTOWN OH 12345

887 GTS

#### XXXX XXXX XXX XXX X XXXX Pay This Amount \$877.98 Past Due After AUG 30, 2010

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Please return this portion with your payment payable to <u>COLUMBIA GAS</u>. If paying in person, please bring entire bill with you.

Columbia.Gas )h10

200 CIVIC CENTER DR COLUMBUS OH 43215

#### GTS INVOICE FOR JULY 2010

Billing Statement For : COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number XXXXXXXX XXX XXX XXX X

	Please Pay Amount Due By	AUG 30, 2010
	Amount Due	\$877.98
	Present Balance	\$877.98
	Current Charges	\$553.21
	Balance At Billing	\$324.77
	Adjustment	\$89.02
	Payments Received	\$921.48
count Summary :	Previous Account Balance	\$1,335.27

#### **GENERAL INFORMATION**

For questions regarding your gas costs, gas deliveries, or gas supplier contract terms, please call your 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 - Amy Furlong at (614) 460-6328.

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may call the Public Utilities Commission of Ohio (PUCO), toll-free at 1-800-686-7826 or for TDD/TTY toll-free at 1-800-686-1570, from 8.00 a.m to 5:30 p.m. weekdays, or visit www.puco.chio.gov.

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

Your account reflects a past due balance of \$324.77. To avoid collection activity and possible termination of service, please overnight the Past Due Amount to Columbia Gas of Ohio, GTS Department, 12th floor, 200 Civic Center Drive, Columbus, OH 43215.



**Current Month** 

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#### Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number XXXXXXXX XXX XXX XXX X

#### **GTS INVOICE FOR JULY 2010**

### Retain this page for your records

#### CONSUMPTION SUMMARY

PCID Number	From	To	Total	Qualified	Tranportation Credits	Tariff Volume
Number	MM-DD-YY	MM-DD-YY	Consumption	<u>Volume</u>		VORDITIRE
XXXXXXXXX-XXX	06-02-10	6-30-10	0.0	0.0	0.0	0.0
XXXXXXXXX-XXX	06-17-10	7-16-10	0.0	0.0	0.0	0.0
XXXXXXXX-XXX	06-10-10	7-09-10	0.0	0.0	0.0	0.0
XXXXXXXX-XXX	06-25-10	7-26-10	3.0	3.0	3.0	0.0
XXXXXXXX-XXX	06-15-10	7-14-10	0.0	0.0	0.0	0.0
XXXXXXXX-XXX	06-15-10	7-14-10	1.0	1.0	1.0	0.0
XXXXXXXX-XXX	06-29-10	7-21-10	3.0	3.0	3.0	0.0
XXXXXXXX-XXX	06-29-10	7-28-10	0.0	0.0	0.0	0.0
XXXXXXXXX-XXX	06-11-10	7-12-10	0.0	0.0	0.0	0.0
XXXXXXXX-XXX	06-17-10	7-16-10	0.0	0.0	0.0	<b>0</b> .0
XXXXXXXXX-XXX	06-22-10	7-21-10	23.0	23.0	23.0	0.0
XXXXXXXXX-XXX	06-05-10	7-06-10	1.0	1.0	1.0	0.0
XXXXXXXX-XXX	05-29-10	6-29-10	1.0	1.0	1.0	0.0
XXXXXXXX-XXX	06-29-10	7-28-10	1.0	1.D	1.0	0.0
ΧΧΧΧΧΧΧΧΑ-ΧΧΧ	06-08-10	7-07-10	0.0	0.0	0.0	0.0
XXXXXXXXX-XXX	06-05-10	7-06-10	1.0	1.0	1.0	Q.Q
			34.0	34.0	34.0	0.0



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#### Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

# Invoice Group Number XXXXXXXX XXX XXX X

#### **GTS INVOICE FOR JULY 2010**

#### Retain this page for your records

		NENT SUMMARY IN		
Nomination Group : XXX	X XXXX GTS ENE	RGY CO-OP COH XX	-X	······································
isbursement Adjustments Month Adjusted	Amount	PCID	Source	Disb Adjustment
Reading Over-Calculated Jun 2010 Reading Over-Calculated	( \$3.62)		INTER :TCO	( 1.0)
Jun 2010	( \$10.88)	XXXXXXXX XXX	INTER :TCO	( 3.0)
Nomination Group : XXX	X XXXX GTS ENE	RGY CO-OP COH XX	-X	
isbursement Adjustments Month Adjusted	Amount	PCID	Source	Disb Adjustment
Reading Over-Calculated Jun 2010 Reading Over-Calculated	( \$1.84)	 XXXXXXXXX XXX	INTER :TCO	( 1.0)
Jun 2010	(\$18.15)	XXXXXXXX XXX	INTER :TCO	( 5.0)
Nomination Group : XXX	X XXXX GTS ENE	RGY CO-OP COH XX	-X	
isbursement Adjustments Month Adjusted	Amount	PCID	Source	Disb Adjustment
Reading Over-Calculated Jun 2010	( \$39.91)	XXXXXXXX XXX	INTER :TCO	( 11.0)
Nomination Group : XXX	X XXXX GTS ENE	RGY CO-OP COH XX	-X	-
isbursement Adjustments Month Adjusted	Amount	PCID	Source	Disb Adjustment
Reading Over-Calculated Jun 2010	( \$7.36)	XXXXXXXX XXX	INTER :TCO	( 4.0)
Nomination Group : XXX	X XXXX GTS ENE	RGY CO-OP COH XX	-X	
isbursement Adjustments Month Adjusted	Amount	PCID	Source	Disb Adjustment
Reading Over-Calculated Jun 2010	(\$7.26)		INTER :TCO	( 2.0)



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200 CIVIC CENTER DR COLUMBUS OH 43215

#### Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number XXXXXXXX XXX XXX X

GTS INVOICE FOR JULY 2010

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#### RATE SCHEDULE INFORMATION

Nomination Group: 4214 PCID: XXXXXXXXXXXX 123 Main St. Anytown OH <u>Rate Schedule</u>: 30

ivera Schannie · Se			
	Rate	Volume	Amount
Fixed Charges			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
Transportation Charges			
Base Rate			
First 25 Mcf	1.71830	<b>0</b> .0	\$0.00
Next 75 Mcf	1.30000	0.0	\$0.00
Over 100 Mcf	1.03250	0.0	\$0.00
	Rate Schedule 30	Totai	\$27.52
Taxes			
Gross Receipts Tax			\$1.37
	PCID XXXXXXXX	-XXX Total	\$28.89
PCID : XXXXXXXXX-XXX 123 Main St. Anytown OH			
<u>Rate Schedule</u> : 70			
	Rate	Volume	<u>Amount</u>
Fixed Charges			
Monthly delivery charge	17.8100		\$17.81
Infrastructure Replacement Program Rider	1.6200		\$1.62
Transportation Charges			
Base Rate			·
All Gas (Mcf)	0.00000	0.0	\$0.00
	Rate Schedule 70	Total	\$19.43
Taxes			
Gross Receipts Tax			\$0.97
		-XXX Total	<b>\$20.40</b>
PCID : XXXXXXXXXXXXX 123 Main St. Anytown OH			
Rate Schedule : 30			
	Rate	Volume	Amount
<b>-</b>	TNOLD	<u>v ojanna</u>	
Fixed Charges			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02

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Columbia Gas. of Ohio

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200 CIVIC CENTER DR COLUMBUS OH 43215

Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

GTS IN	VOICE FOR JULY 2010	)	
F	Retain this page		
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	or your records		
Transportation Charges Base Rate			
First 25 Mcf	1.71830	0.0	\$0.00
Next 75 Mcf	1.30000	0.0	\$0.00
Over 100 Mcf	1.03250	0.0	\$0.00
Taxes	Rate Schedule 30 1	fotal	\$27.52
Gross Receipts Tax			\$1.37
		-XXX Total	28.89
CID : XXXXXXXX-XXX 123 Main St. Anytown O			20100
Rate Schedule : 30			
	Rate	Volume	Amount
Fixed Charges			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider Transportation Charges	5.0200		\$5.02
Base Rate			
First 25 Mcf	1.71830	3.0	\$5.15
Next 75 Mcf Over 100 Mcf	1.30000	0.0 0.0	\$0.00
Other Charges	1.03250	0.0	.\$0.00
Banking And Balancing (Mcf)	0.01730	3.0	\$0.05
Percentage of Income Plan - GTS (Mcf)	0.60650	3.0	\$1.82
100% Supplemental Charge (Mcf) Uncollectible Expense Rider (Mcf)	0.80480 0.15120	3.0 3.0	.\$2.41 \$0.45
	Rate Schedule 30 ]		\$37.40
Taxes			
Gross Receipts Tax			\$1.89
Gas Distribution Excise Tax			\$0.48
	PCID XXXXXXXX	-XXX Total	\$39.77
CID: XXXXXXXXXXXXX 123 Main St. Anytown O Rate Schedule : 30	H		
<u></u>	Rate	Volume	Amount
Fixed Charges			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider Transportation Charges	5.0200		\$5.02
Base Rate			
First 25 Mcf	1.71830	1.0	\$1.72
Next 75 Mcf Over 100 Mcf	1.30000	0.0 0.0	\$0.00
Other Charges	1.03250	0.0	<b>\$0</b> .00
Banking And Balancing (Mcf)	0.01730	1.0	\$0.02
Percentage of Income Plan - GTS (Mcf) 100% Supplemental Charge (Mcf)	0.60650	1.0 1.0	\$0.61
Uncollectible Expense Rider (Mcf)	0.80480 0.15120	1.0	\$0.80 \$0.15
			\$30.82
	Rate Schedule 30		400.0 <i>2</i>
	Rate Schedule 30		

Invoice Group Number XXXXXXXX XXX XXX X



Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

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		XXXXXXX	XX XXX XXX X
GTS INV	OICE FOR JULY 2010	)	
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	r your records		
Taxes Gross Receipts Tax Gas Distribution Excise Tax			\$1.54 \$0.16
	PCID XXXXXXXX	-XXX Total	\$32.52
PCID: XXXXXXXXXXXXXX 123 Main St. Anytown Of	4		
Rate Schedule : 30			
	Rate	Volume	Amount
Fixed Charges			
Customer Charge Infrastructure Replacement Program Rider	22.5000 5.0200		\$22.50 \$5.02
Transportation Charges Base Rate	5.0200		40.04
First 25 Mcf	1.71830	0.0	\$0.00
Next 75 Mcf Over 100 Mcf	1.30000 1.03250	0.0 0.0	\$0.00 \$0,00
	Rate Schedule 30 1	otal	\$27.52
Taxes Gross Receipts Tax			\$1.37
	PCID XXXXXXXX	-XXX Total	\$28. <del>89</del>
	Nomination Group	4214 Total	\$179.36
Nomination Group : 4412			
PCID : XXXXXXXXXXXX 123 Main St. Anytown OF	ł		
Rate Schedule : 70			
	Rate	Volume	Amount
Fixed Charges			
Monthly delivery charge	17.8100		\$17.81
Infrastructure Replacement Program Rider Transportation Charges Base Rate	1.6200		\$1.62
All Gas (Mct)	0.00000	0.0	\$0.00
	Rate Schedule 70 1	īotal	\$19.43
Taxes Gross Receipts Tax			\$0.97

PCID XXXXXXXXXX Total

<u>Volume</u>

Rate

22.5000

5.0200

08/11/10 08:09:21 08/13/10

Rate Schedule : 30

**Fixed Charges** 

PCID : XXXXXXXXXXXXX 123 Main St. Anytown OH

Customer Charge Infrastructure Replacement Program Rider 887

Involce Group Number

Page 6 of 13

\$20.40

\$22.50

\$5.02

Amount



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Billing Statement For:	COLUMBIA GAS OF OHIO CUSTOMER
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Invoice Group Number XXXXXXX XXX XXX X

GTS INVOICE FOR JULY 2010

Re	tain this page			
	your records			
Transportation Charges	<b>,</b> · · · · · ·			
Base Rate				
First 25 Mcf	1.71830	23.0	\$39.52	
Next 75 Mcf	1.30000	0.0	\$0.00	
Over 100 Mcf	1.03250	0.0	\$0.00	
Other Charges				
Banking And Balancing (Mcf)	0.01730	23.0	\$0.40	
Percentage of Income Plan - GTS (Mcf)	0.60650	23.0	\$13.95	
100% Supplemental Charge (Mcf)	0.80480	23.0	\$18.51	
Uncollectible Expense Rider (Mcf)	0.15120	23.0	\$3.48	
	Rate Schedule 30 1	otal	\$103.38	
Taxes				
Gross Receipts Tax			\$5.34	
Gas Distribution Excise Tax			\$3.66	
		-XXX Total	\$112.38	
CID: XXXXXXX-XXX 123 Main St. Anytown OH	1			
Rate Schedule : 30				
	Rate	Volume	Amount	
	THUE.	<u></u>		
Fixed Charges				
Customer Charge	22,5000		\$22.50	
Infrastructure Replacement Program Rider	5.0200		\$5.02	
Transportation Charges				
Base Rate				
First 25 Mcf	1.71830	1.0	\$1.72	
Next 75 Mcf	1.30000	0.0	.\$0.00	
Over 100 Mcf	1.03250	0.0	\$0.00	
Other Charges			<b>*</b> * **	
Banking And Balancing (Mcf)	0.01730	1.0	\$0.02	
Percentage of Income Plan - GTS (Mcf)	0.60650	1.0	\$0.61	
100% Supplemental Charge (Mcf)	0.80480	1.0	\$0.80	
Uncollectible Expense Rider (Mcf)	0.15120	1.0	\$0.15	
	Rate Schedule 30 1	Total	\$30.82	
Taxes			** **	
Gross Receipts Tax			\$1.54	
Gas Distribution Excise Tax			\$0.16	
		(-XXX Total	\$32.52	
	Nomination Group	o 4412 Total	\$165.30	
Iomination Group : 4849				
CID: XXXXXXXXXXX 123 Main St. Anytown OF	4			
Rate Schedule : 30	1			
<u>ner Jeneraje</u> , av	Rate	Volume	Amount	
	INDIC_	<u>A CUTIENA</u>	<u>r arrestra</u>	
Fixed Charges				
Customer Charge Infrastructure Replacement Program Rider	22.5000		\$22.50 \$5.02	
	5.0200			



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COLUMBUS OH 43215

Billing Statement For:	COLUMBIA GAS OF OHIO CUSTOMER	Invoice Group Number
		XXXXXXXXX XXX XXX X

**GTS INVOICE FOR JULY 2010** 

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fo	r your records		
Transportation Charges	•		
Base Rate			
First 25 Mcf	1.71830	1.0	\$1.72
Next 75 Mcf	1,30000	0.0	\$0.00
Over 100 Mcf	1.03250	0.0	\$0.00
Other Charges			• • • • •
Banking And Balancing (Mcf)	0.01730	1.0	\$0.02
Percentage of Income Plan - GTS (Mcf)	0.60650	1.0	\$0.61
100% Supplemental Charge (Mcf)	0.80480	1.0	\$0.80
Uncollectible Expense Rider (Mcf)	0.15120	1.0	\$0.15
	Rate Schedule 30 Tot	a	\$30.82
Taxes			
Gross Receipts Tax			\$1.54
Gas Distribution Excise Tax			\$0.16
	PCID XXXXXXXXXX	XX Total	\$32.52
	Nomination Group 4	849 Total	\$32.52
omination Group:4925			
ID : XXXXXXXXXXXXX 123 Main St. Anytown OH			
Rate Schedule : 30			
Late or lie of the state of the			

Rate	Volume	Amount
22.5000		\$22.50
5.0200		\$5.02
1.71830	0.0	\$0.00
1,30000	0.0	\$0.00
1.03250	0.0	\$0.00
Rate Schedule 30 7	lotal	\$27.52
		\$1.37
PCID XXXXXXXX	(-XXX Total	\$28.89
Rate	Volume	Amount
22,5000		\$22.50
5.0200		\$5.02
		·
1.71830	0.0	\$0.00
1.71830 1.30000	0.0 0.0	\$0.00 \$0.00
	22.5000 5.0200 1.71830 1.30000 1.03250 Rate Schedule 30 7 PCID XXXXXXXX Rate 22.5000	22.5000 5.0200 1.71830 0.0 1.30000 0.0 1.03250 0.0 Rate Schedule 30 Total PCID XXXXXXXXX Total <u>Rate Volume</u> 22.5000



#### Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number XXXXXXXX XXX XXX XXX X

#### **GTS INVOICE FOR JULY 2010**

Retain this page for your records Taxes Gross Receipts Tax \$1.37 PCID XXXXXXXXXXX Total \$28.89 PCID : XXXXXXXXXXXXX 123 Main St. Anytown OH Rate Schedule : 70 Rate Volume Amount **Fixed Charges** \$17.81 Monthly delivery charge 17.8100 Infrastructure Replacement Program Rider 1.6200 \$1.62 **Transportation Charges** Base Rate \$0.00 0.00000 1.0 All Gas (Mcf) Other Charges Demand Side Management Surcharge (Mcf) Banking And Balancing (Mcf) 0.01320 1.0 \$0.01 0.01730 \$0.02 1.0 \$0.61 Percentage of Income Plan - GTS (Mcf) 0.60650 1.0 \$0.80 100% Supplemental Charge (Mcf) 0.80480 1.0 Uncollectible Expense Rider (Mcf) 0.15120 1.0 \$0.15 Rate Schedule 70 Total \$21.02 Taxes \$1.06 Gross Receipts Tax Gas Distribution Excise Tax \$0.16 PCID XXXXXXXXXXX Total \$22.24 Nomination Group 4925 Total \$80.02 Nomination Group : 5134

PCID : XXXXXXXXXXXX 123 Main St. Anytown OH <u>Rate Schedule</u> : 30

	Rate	Volume	<u>Amount</u>
Fixed Charges			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
Transportation Charges			
Base Rate			
First 25 Mcf	1.71830	3.0	\$5.15
Next 75 Mcf	1.30000	0.0	\$0.00
Over 100 Mcf	1.03250	0.0	\$0.00
Other Charges			
Banking And Balancing (Mcf)	0.01730	3.0	\$0.05
Percentage of Income Plan - GTS (Mcf)	0.60650	3.0	\$1.82
100% Supplemental Charge (Mcf)	0.80480	3.0	\$2.41
Uncollectible Expense Rider (Mcf)	0.15120	3.0	\$0.45
	Rate Schedule 30	Total	\$37.40
Taxes			
Gross Receipts Tax			\$1.89
Gas Distribution Excise Tax			\$0.48



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200 CIVIC CENTER DR COLUMBUS OH 43215

Billing Statement For:	COLUMBIA GAS OF OHIO CUSTOMER
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Invoice Group Number XXXXXXXX XXX XXX X

#### GTS INVOICE FOR JULY 2010

### Retain this page for your records

		\$39.77	
DID: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
Rate Schedule : 30			
	Rate	<u>Volume</u>	Amount
Fixed Charges			
Customer Charge	22,5000		\$22.5
Infrastructure Replacement Program Rider	5.0200		\$5.0
Transportation Charges			+
Base Rate			
First 25 Mcf	1.71830	<b>0</b> .0	\$0.D
Next 75 Mcf	1.30000	0.0	\$0.0
Over 100 Mcf	1.03250	0.0	\$0.0
	Rate Schedule 30 1	Total	\$27.5
Taxes			¥2.04
Gross Receipts Tax			\$1.3
	PCID XXXXXXXX	(-XXX Total	\$28.8
ID : XXXXXXXXXXXX 123 Main St. Anytown OH			•
Rate Schedule : 70			
	Rate	Volume	Amount
	Tale	VORINE	Amount
Fixed Charges			
Monthly delivery charge	17.8100		\$17.8
Infrastructure Replacement Program Rider	1.6200		\$1.6
Transportation Charges			
Base Rate			
All Gas (Mcf)	0.00000	1.0	\$0.0
Other Charges			
Demand Side Management Surcharge (Mcf)	0.01320	1.0	\$0.0
Banking And Balancing (Mcf)	0.01730	1.0	\$0.0
Percentage of Income Plan - GTS (Mcf)	0.60650	1.0	\$0.6
100% Supplemental Charge (Mcf)	0.80480	1.0	\$0.8
Uncollectible Expense Rider (Mcf)	0.15120	1.0	\$0.1
_	Rate Schedule 70	Total	\$21.0
Taxes			
Gross Receipts Tax			\$1.0
Gas Distribution Excise Tax			\$0.1
	PCID XXXXXXXXX	-XXX Total	\$22.2
	Nomination Group	\$90.9	
Late Payment Charges include Gross Receipts Ta	x at the Rate of 4.9870 S	%	\$5.1
Current Charges Total			



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Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number XXXXXXXX XXX XXX XXX X

#### GTS INVOICE FOR JULY 2010

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DISBURSEMENT TRANSACTION REGISTER									
PCID Number	Source	Allocated Volume(Dth)	Btu Value	Allocated Volume(Mcf)	Retained Volume(Mcf)	Net Available Volume(Mcf)	Disbursed Volume (Mcf)		
XXXXXXXXX-XXX	INTER : TCO	0.0	1.0192	0.0	0.0	0.0	0.0		
	Total	0.0		0.0	0.0	0.0	0.0		
XXXXXXXX-XXX	INTER : TCO	0.0	1.0139	0.0	0.0	0.0	0.0		
	Total	0.0		0.0	0.0	0.0	0.0		
XXXXXXXX-XXX	INTER : TCO	0.0	1.0174	0.D	0.0	0.0	0.0		
	Total	0.0		0.0	0.0	0.0	0.0		
XXXXXXXX-XXX	INTER : TCO	3.1	1.0214	3.0	0.0	3.0	3.0		
	Total	3.1		3.0	0.0	3.0	3.0		
XXXXXXXX-XXX	INTER : TCO	0.0	1.0214	0.0	0.0	0.0	0.0		
	Total	0.0		0.0	0.0	0.0	0.0		
<b>XXXXXXX</b> XX	INTER : TCO	1.0	1.0214	1.0	0.0	1.0	1.0		
	Total	1.0		1.0	0.0	1.0	1.0		
XXXXXXXXX-XXX	INTER : TCO	3,1	1.0172	3.0	0.0	3.0	3.0		
	Total	3,1		3.0	0.0	3.0	3.0		
XXXXXXXXX-XXX	INTER : PEPL	0.0	1.0100	0.0	0.0	0.0	0.0		
	Total	0.0		0.0	0.0	0.0	0.0		
XXXXXXXXX	INTER : NCGT PIP	0.0	1.0205	0.0	0.0	0.0	: 0.0		
	Total	0.0		0.0	0.0	0.0	0.0		
xxxxxxxx	INTER : PEPL	0.0	1.0100	0.0	0.0	0.0	0.0		
	Total	0.0		0.0	0.0	0.0	0.0		
XXXXXXXXX-XXX	INTER : TCO	23.8	1.0362	23.0	0.0	23.0	23.0		
	Total	23.8		23.0	0.0	23.0	23.0		
XXXXXXXX-XXX	INTER : TCO	1.0	1.0211	1.0	0.0	1.0	: <b>1.0</b>		



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Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

#### Invoice Group Number XXXXXXXX XXX XXX X

#### **GTS INVOICE FOR JULY 2010**

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	Total	1.0		1.0	0.0	1.0	1.0
XXXXXXXX-XXX	INTER : TCO	1.0	1.0474	1.0	0.0	1.0	1.0
	Total	1.0		1.0	0.0	1.0	1.0
XXXXXXXXX-XXX	INTER : TCO	1.0	1.0172	1.0	0.0	1.0	1.0
	Total	1.0		1.0	0.0	1.0	1.0
XXXXXXXX-XXX	INTER : TCO	0.0	1.0192	0.0	0.0	0.0	0.0
	Total	0.0		0.0	0.0	0.0	0.0
XXXXXXXXX-XXX	INTER : TCO	1.0	1.0107	1.0	0.0	1.0	1.0
	Total	1.0		1.0	0.0	1.0	1.0
XXXXXXXX-XXX	INTER : TCO	35.0		34.0	0.0	34.0	34.0



08/11/10

08:09:21 08/13/10

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Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number XXXXXXXX XXX XXX X

#### GTS INVOICE FOR JULY 2010

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PCID Number	Service Address	Annual Volumes (Mcf)	Max Day Summer (Mcf)	Max Day Winter (Mcf)	Bank Tolerance (%)	Bank Tolerance (Mcf)	Daily Standby Service Vols
XXXXXXXXXXXX	123 Main St.	400.0	1.0	8.0	4.0	16.0	0.0
XXXXXXXX-XXX	Anytown OH 123 Main St.	374.0	3.0	5.0	4.0	15.0	0.0
XXXXXXXX-XXX	Anytown OH 123 Main St. Anytown OH	744.0	4.0	7.0	4.0	30.0	<b>0</b> .0
XXXXXXXX-XXX	123 Main St. Anytown OH	735.0	3.0	9.0	4.0	29.0	0.0
XXXXXXXX-XXX	123 Main St. Anvtown OH	977.0	1.0	19.0	4.0	39.0	0.0
XXXXXXXX-XXX	123 Main St. Anvtown OH	271.0	1.0	5.0	4.0	11.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	1,192.0	11.0	12.0	4.0	48.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	1,003.0	2.0	13.0	4.0	40.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	255.D	1.0	3.0	4.0	10.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	405.0	2.0	7.0	4.0	16.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	802.0	2.0	13.0	4.0	32.0	0.0
XXXXXXXX-XXX	123 Main St. Anvtown OH	950.0	6.0	10.0	4.0	38.0	0.0
XXXXXXXXXXXXX	123 Main St. Anytown OH	409.0	2.0	6.0	4.0	16.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	567.0	1.0	8.0	4.0	23.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	387.0	1.0	8.0	4.0	15.0	0.0
****	123 Main St. Anytown OH	482.0	2.0	6.0	4.0	19.0	0.0
		9,953.0	43.0	139.0		397.0	0.0

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