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**BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Application of Columbia Gas of Ohio, Inc. for Approval of Revised Bill Formats. )  
Case No. 10-1333-GA-UNC )

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**REVISED APPLICATION OF COLUMBIA GAS OF OHIO, INC.**

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Now comes the Applicant, Columbia Gas of Ohio, Inc. ("Columbia"), and files this revised application for approval of 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 filed its original application in this docket on September 8, 2010, pursuant to Ohio Administrative Code § 4901:1-13-11(D). Columbia files the instant revised application in consultation with Commission Staff. This application replaces the application filed on September 8, 2010. In support of its revised 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.

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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 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. Ohio Administrative Code § 4901:01-13-11(B)(8)(e) was revised to require the identification of the fixed monthly customer charge as a separate component of the bill.

5. Ohio Administrative Code § 4901:01-13-11(B)(11) 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. On September 8, 2010, Columbia filed an application to revise bill formats to reflect the changes to the Ohio Administrative Code as listed above. After consulting with Staff, Columbia made several changes to its proposed bills.

7. Pursuant to this Ohio Administrative Code § 4901:1-18-09(C), Columbia submits this revised application to revise its bill formats to reflect the above-referenced changes adopted by the Commission in amended Rules 4901:1-13-08 through 12. This application replaces the application filed on September 8, 2010.

8. **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; (2) the identification of the Infrastructure Replacement Program ("IRP") charge; (3) the identification of the gross receipts tax and tax rate used in computation of the total charge attributable to the gross receipts tax.; and (4) the identification of "usage based charges" on the bill. In addition, at this time, Columbia further proposes to identify on the bill the amount of the Retail Price Adjustment generated by Columbia's wholesale auction conducted pursuant to Commission order in Case No. 08-1344-GA-EXM. . To implement these changes, Columbia proposes to add four additional separate lines under "Detail of Charges for Gas Services" reflecting the gross receipts tax, the fixed monthly delivery charge, the IRP charge and the "usage based charges." Columbia also proposes to revise the Service Charge Note shown on page 2 of the bill as follows:

**"Current charges** include gas cost recovery of \$XX.XX at the SSO rate of \$XX.XX per Ccf. SSO equals NYMEX Closing price plus the Retail Price Adjustment of \$ X.XXX divided by 10."

9. **Attachment B** is a sample bill that reflects the changes to bills of FRSCTS 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; (2) the identification of the IRP charge; (3) the identification of the gross receipts tax and tax rate used in computation of the total charge attributable to the gross receipts tax; and (4) the identification of "usage based charges." To implement these changes, Columbia proposes to add four additional separate lines under "Detail of Charges for Gas Services" reflecting the gross receipts tax, the fixed monthly delivery charge, the IRP charge and the "usage based charges." Columbia also proposes to revise the Service Charge Note shown on page 2 of the bill as follows:

**"Current billing charges** include Choice Supplier gas costs of \$XX.XX at the rate of \$XX.XX Ccf and sales tax of \$XX.XX."

10. **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; (2) the identification of the IRP charge; (3) the identification of the gross receipts tax rate used in computation of the total charge attributable to the gross receipts tax; and (4) the identification of the delivery charge as a separate component of the bill; and (5) the identification of "usage based charges." 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 add five additional separate lines under "Detail of Charges for Gas Services" reflecting the gross receipts tax, the fixed monthly customer charge, the IRP charge, the delivery charge and the "usage based charges." Columbia also proposes to revise the Service Charge Note shown on page 2 of the bill as follows:

**"Current charges** include a gas cost recovery of \$XX.XX at the SSO rate of \$X.XX per Ccf. SSO equals the NYMEX closing price plus the Retail Price Adjustment of \$X.XX divided by 10.

11. **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; (2) the identification of the IRP charge; (3) the identification of the gross receipts tax rate used in computation of the total charge attributable to the gross receipts tax.; (4) the identification of the delivery charge as a separate component of the bill; and (5) the identification of "usage based charges." To implement these changes, Columbia proposes to add five additional separate lines under "Detail of Charges for Gas Services" reflecting the gross receipts tax, the fixed monthly

customer charge, the IRP charge, the delivery charge and the “usage based” charges. Columbia also proposes to revise the Service Charge Note shown on page 2 of the bill as follows:

“Current billing charges include Choice Supplier gas costs of \$XXX.XX at the rate of \$X.XX per Ccf and sales tax of \$XX.XX.”

12. **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%”.

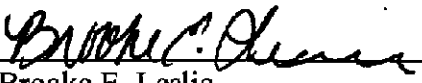
13. **Attachment F** is a sample bill that reflects the changes to bills of SGTS, GTS and LGTS customers bills issued through Columbia’s GTS billing system to identify the gross receipts tax rate used in computation of the total charge attributable to the gross receipts tax. To implement these changes 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%.”

14. Columbia respectfully requests that the Commission approve this Application so that Columbia can implement the revised billing format with bills issued for the March 2011 billing cycle.

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

Respectfully submitted,  
**COLUMBIA GAS OF OHIO, INC.**

By:   
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Trial Attorney

Stephen B. Seiple, Asst. General Counsel  
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Columbus, OH 43216-0117  
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Email: bleslie@nisource.com

Attorneys for Applicant  
**COLUMBIA GAS OF OHIO, INC.**

# **ATTACHMENT A**

### 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](http://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.

**Extended Payment Plans** Special payment arrangements and energy assistance are available, if eligible.

### 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.  
**Example:**



### Billing & Payment Summary

#### Customer Name

Columbia Gas of Ohio Customer

Previous Amount Due on 10/08/2010		\$31.58
Payments Received by 10/01/2010	-	\$31.50
Balance on 10/22/2010	=	\$0.08
Charges for Gas Service This Period	+	\$58.50

<b>Total Amount Due</b>	<b>=</b>	<b>\$58.58</b>
<b>Amount Due Immediately</b>	<b>=</b>	<b>\$0.08</b>
<b>Amount Due by 11/10/2010</b>	<b>=</b>	<b>\$58.50</b>

#### Billing & Payment Notes

We are required to include your name, address, and usage information on lists of eligible customers that are made available to retail natural gas suppliers or governmental aggregators. If you wish to be excluded from the lists, please call 1-800-344-4077 or write Columbia Gas of Ohio, P.O. Box 2318, Columbus, OH, 43216-2318.

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%.

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

### Service Summary

#### Service Location

123 Main St  
Anytown OH 12345-6789

**Meter Number**  
xxxxxxx

#### Meter Readings (29 Billing Days)

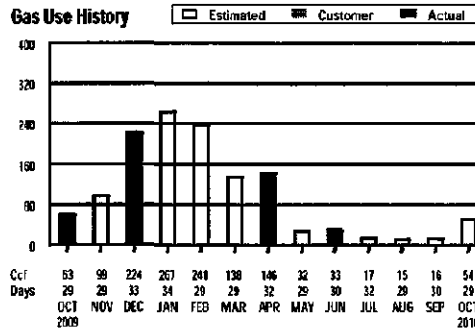
Estimated Reading on 10/22	1848
Estimated Reading on 9/23	1794
<b>Gas Used (Ccf)</b>	<b>= 54</b>

#### Service Summary Notes

Your next actual meter reading date is **12/27/2010**

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 rotary phone, between November 17, 2010 and November 22, 2010. Your PSID number is xxxxxxxx. See meter reading instructions in the left column of your bill.

### Gas Use History



#### Daily Comparisons

Month	Temp	Avg Daily Usage
Oct '10	58.5°	1.9
Sep '10	70.6°	0.5
Oct '09	53.6°	2.2

Your Average Monthly Usage is 107 Ccf

Your Total Annual Usage is 1262 Ccf

### Payment Coupon

Turn Me Over ▶▶  
for more details about  
your account

**Amount Due by 11/10/2010** **\$58.58**

**Payment Enclosed**

\$

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

Make check payable to:

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

**Columbia Gas<sup>®</sup> of Ohio**  
A NiSource Company

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

00047113 01 AY 0.335 1  
\*\*\*\*AUTO\*\*5-DIGIT 12345  
COLUMBIA GAS OF OHIO CUSTOMER  
123 MAIN ST  
ANYTOWN OH 12345-6789

COLUMBIA GAS  
P.O. BOX 742510  
CINCINNATI OH 45274-2510



### 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 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 8:00 a.m. to 5:00 p.m. weekdays, or at [www.PUCO.ohio.gov](http://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](http://www.pickocc.org).

**Rights and Responsibilities** - A summary of customer rights and responsibilities is available at [www.columbiagasohio.com](http://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; 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 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](http://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:

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.

**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 Charges for Gas Service

Fixed Monthly Delivery Charge	\$XX.XX
Infrastructure Replacement Program Rider	\$X.XX
Standard Service Offer	\$X.XX
Usage Based Charges	\$XX.XX
Gross Receipts Tax @ 4.987%	\$X.XX
<b>Total Charges for Service This Period</b>	<b>\$XX.XX</b>

### Service Charges Notes

*Current Charges include gas cost recovery of \$31.14 at the SSD rate of \$0.57670 per Ccf. SSD equals the NYMEX closing price plus the Retail Price Adjustment of \$1.93 divided by 10.*

### 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](http://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 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 below.

123 Main St.  
Anytown OH 12345-67890  
123-456-7890

Address

City

State

Zip code

Home Phone ( )

# **ATTACHMENT B**

### 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.

### 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

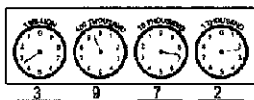
**Actual Reading** We have read the meter. You're  
required to provide us access to read the meter at  
least once a year or risk shut-off. Please contact  
us to make arrangements if access is required.

**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.

Example:



## Billing & Payment Summary

### Customer Name

Columbia Gas of Ohio Customer

### Customer CHOICE Program

### Budget Payment Plan

Previous Amount Due on 10/08/2010	\$85.25
Payments Received by 10/06/2010	- \$85.25
Balance on 10/22/2010	= \$0.00
Budget Amount This Period	+ \$80.00
Charges for Optional Services	+ \$5.25

**Amount Due by 11/10/2010 = \$85.25**

### Billing & Payment Notes

#### Actual Account Status

Begin Balance	\$46.88CR
Payments Recd	- \$80.00
Curr. Utility Chgs	+ \$45.67
Ending Balance	= \$81.81CR

We are required to include  
your name, address, and  
usage information on lists of  
eligible customers that are  
made available to retail  
natural gas suppliers or  
governmental aggregators. If  
you wish to be excluded  
from the lists, please call 1-  
800-344-4077 or write  
Columbia Gas of Ohio, P.O.  
Box 2318, Columbus, OH,  
43216-2318.

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%.

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

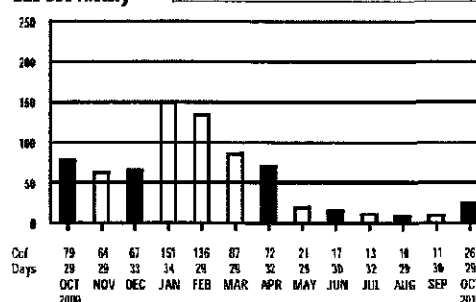
## Service Summary

<b>Service Location</b> 123 Main St Anytown OH	
<b>Meter Number</b> XXXXXX	<b>Meter Readings (29 Billing Days)</b>
	Actual Reading on 10/22 7194
	Estimated Reading on 9/23 - 7188
	Gas Used (Ccf) = 26

### Service Summary Notes

Your next actual meter  
reading date is 12/27/2010  
To avoid a calculated bill  
next month, report your  
meter reading at 1-800-337-  
3721 from a touch-tone  
phone, or 1-800-344-4077  
from a rotary phone,  
between November 17, 2010  
and November 22, 2010. Your  
PSID number is XXXXXXXX.  
See meter reading  
instructions in the left  
column of your bill.

### Gas Use History



### Daily Comparisons

Month	Temp	Avg Daily Usage
Oct '10	58.5°	0.9
Sep '10	70.6°	0.4
Oct '09	53.6°	2.7

Your Average Monthly  
Usage is 56 Ccf

Your Total Annual Usage is  
675 Ccf

## Payment Coupon

Turn Me Over ▶▶  
for more details about  
your account

**Amount Due by 11/10/2010 \$85.25**

Payment Enclosed \$

Make check payable to:

### Account Number

XXXXXXXXXX XXX XXX X

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

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

**Columbia Gas<sup>®</sup>**  
of Ohio  
A NiSource Company

P.O. Box 16581  
Columbus, OH 43216-5581

00053006 01 AV 0.335 1  
\*\*\*\*AUTO\*\*5-DIGIT 12345  
COLUMBIA GAS OF OHIO CUSTOMER  
123 MAIN ST  
ANYTOWN OH 12345-5789

COLUMBIA GAS  
P O BOX 742510  
CINCINNATI OH 45274-2510

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**Apples to Apples** For a comparison of available competitive natural gas suppliers, visit the PUCO Web site at [www.PUCO.ohio.gov](http://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:

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.

**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 Charges for Gas Service

Columbia Gas of Ohio	
Fixed Monthly Delivery Charge	\$XX.XX
Infrastructure Replacement Program Rider	\$XX.XX
Usage Based Charges	\$X.XX
Gross Receipts Tax @ 4.987%	\$X.XX
<b>Total Charges for Service This Period</b>	<b>\$XX.XX</b>

### MxEnergy

Gas Supply Cost Incl Sales Tax	\$22.73
<b>Total Charges for Service This Period</b>	<b>\$22.73</b>

As a participant of the Columbia Gas Customer CHOICE Program, your gas is being supplied by MxEnergy. 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 MxEnergy, 10070 Junction Drive, Suite 104-s, Annapolis Junction MD 20701, at 1-800-785-4373. 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 Counsel (OCC) toll free number(s) listed under Legal Notices in the left column of your bill.

### Service Charges Notes

Current billing charges include Choice Supplier gas costs of \$21.25 at the rate of \$0.81900 per Ccf and sales tax of \$1.44.

### Detail of Optional Services

Sewer Line Guarantee (CSP Tel. 1-888-442-7349)	\$5.25
<b>Total Charges for Optional Services This Period</b>	<b>\$5.25</b>

### Optional Services Notes

<b>Sewer Line Guarantee</b>	
Account Balance on Last Bill	\$5.25
Payments Rec'd	\$5.25CR
Balance at Billing	\$0.00
Current Charges	\$5.25
<b>Total Optional Serv</b>	<b>\$5.25</b>

### 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](http://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 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 below.

123 Main St.  
Anytown OH 12345-67890  
123-456-7890

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

\$

# **ATTACHMENT C**



### 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](http://www.columbiagasohio.com)

For account information, descriptions of our services,  
safety and conservation tips.

### Billing Options

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

**Budget Payment Plan** Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

**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.

### Billing & Payment Summary

#### Customer Name

Columbia Gas of Ohio Customer

Previous Amount Due on 10/11/2010 \$755.56

Payments Received by 10/05/2010 - \$755.56

Balance on 10/25/2010 = \$0.00

Charges for Gas Service This Period + \$1,338.45

**Amount Due by 11/09/2010 = \$1,338.45**

### Billing & Payment Notes

We are required to include your name, address, and usage information on lists of eligible customers that are made available to retail natural gas suppliers or governmental aggregators. If you wish to be excluded from the lists, please call 1-800-344-4077 or write Columbia Gas of Ohio, P.O. Box 2318, Columbus, OH, 43216-2318.

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%.

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

### Service Summary

<b>Service Location</b>	
123 Main St Anytown OH 12345-6789	
<b>Meter Number</b>	<b>Meter Readings (31 Billing Days)</b>
XXXXXX	Actual Reading on 10/25 34241
	Estimated Reading on 9/24 - 32669
	Gas Used (Ccf) = 1572
	Conversion Factor X 0.9981
	Total Gas Used (Ccf) = 1569

### Service Summary Notes

Your next actual meter reading date is 12/28/2010

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 rotary phone, between November 18, 2010 and November 23, 2010. Your PSID number is XXXXXXXXXX. See meter reading instructions in the left column of your bill.

A Conversion Factor is applied to meter readings to determine the actual consumption based on standard temperature and pressure conditions.

### Payment Coupon

Turn Me Over ▶  
for more details about  
your account

**Amount Due by 11/09/2010 \$1,338.45**

Payment Enclosed \$

Make check payable to:

### Account Number

XXXXXX XXX XXX X

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

☐ 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 12345-6789

**Columbia Gas**  
of Ohio  
A NISource Company

P.O. Box 16581  
Columbus, OH 43216-5581

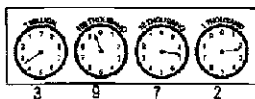
00042933 01 AV 0.335 1  
\*\*\*\*AUTO\*\*5-DIGIT 12345  
COLUMBIA GAS OF OHIO CUSTOMER  
123 MAIN ST  
ANYTOWN OH 12345-6789

COLUMBIA GAS  
P.O. BOX 742510  
CINCINNATI OH 45274-2510

### Gas Meter Information (continued)

**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 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 8:00 a.m. to 5:00 p.m. weekdays, or at [www.PUCO.ohio.gov](http://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 1-877-742-6622 (toll-free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.pickocc.org](http://www.pickocc.org).

**Rights and Responsibilities** - A summary of customer rights and responsibilities is available at [www.columbiagasohio.com](http://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; 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 numbers shown above.

**Applies to Apples** For a comparison of available competitive natural gas suppliers, visit the PUCO Web site at [www.PUCO.ohio.gov](http://www.PUCO.ohio.gov) or call 1-800-295-7271.

**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:

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.

**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 Charges for Gas Service

Customer Charge	\$XX.XX
Infrastructure Replacement Program Rider	\$XX.XX
Delivery Charge	\$X.XX
Standard Service Offer	\$X.XX
Usage Based Charges	\$XX.XX
Gross Receipts Tax @ 4.987%	\$X.XX
<b>Total Charges for Service This Period</b>	<b>\$XX.XX</b>

### Service Charges Notes

*Current Charges include gas cost recovery of \$904.84 at the SSO rate of \$0.57670 per Ccf. SSO equals the NYMEX closing price plus the Retail Price Adjustment of \$1.93 divided by 10.*

### Contact Information Corrections

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

123 Main St  
Anytown OH 12345-6789  
123-456-7890

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

\$ \_\_\_\_\_

# **ATTACHMENT D**



### How to Contact Us

**1-800-344-4077**

For DirectLink self-service 24 hours/day

For billing questions,

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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**

For account information, descriptions of our services,  
safety and conservation tips.

### Billing Options

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

**Budget Payment Plan** Reduce the impact of  
higher, unstable natural gas prices by spreading  
the cost of winter heating more evenly throughout  
the year. Know how much to expect to pay each  
month.

### 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

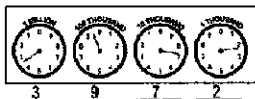
**Actual Reading** We have read the meter. You're  
required to provide us access to read the meter at  
least once a year or risk shut-off. Please contact  
us to make arrangements if access is required.

**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.

**Example:**



## Billing & Payment Summary

### Customer Name

Columbia Gas of Ohio Customer

DBa Commercial Service

### Customer CHOICE Program

Previous Amount Due on 10/12/2010 \$643.06

Payments Received by 10/18/2010 - \$643.06

Balance on 10/26/2010 = \$0.00

Charges for Gas Service This Period + \$540.53

**Amount Due by 11/10/2010 = \$540.53**

### Billing & Payment Notes

We are required to include  
your name, address, and  
usage information on lists of  
eligible customers that are  
made available to retail  
natural gas suppliers or  
governmental aggregators. If  
you wish to be excluded  
from the lists, please call 1-  
800-344-4077 or write  
Columbia Gas of Ohio, P.O.  
Box 2318, Columbus, OH,  
43216-2318.

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%.

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

## Service Summary

### Service Location

123 Main St

Anytown OH 12345-6789

### Meter Number

XXXXXX

### Meter Readings (29 Billing Days)

Estimated Reading on 10/26 32069

Actual Reading on 9/27 - 31542

Gas Used (Ccf) = 527

Conversion Factor X 0.9981

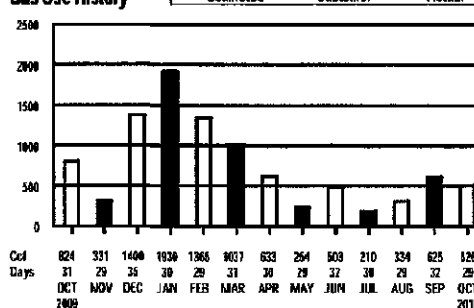
Total Gas Used (Ccf) = 526

### Service Summary Notes

Your next actual meter  
reading date is 11/24/2010

A Conversion Factor is  
applied to meter readings to  
determine the actual  
consumption based on  
standard temperature and  
pressure conditions.

### Gas Use History



### Daily Comparisons

Month	Arg Daily Temp	Avg Daily Usage
Oct '10	57.0°	18.1
Sep '10	70.3°	19.5
Oct '09	52.5°	26.6

Your Average Monthly  
Usage is 762 Ccf

Your Total Annual Usage is  
9148 Ccf

## Payment Coupon

Turn Me Over ▶▶  
for more details about  
YOUR ACCOUNT

**Amount Due by 11/10/2010 \$540.53**

Payment Enclosed \$

Make check payable to:

### Account Number

XXXXXXXX XXX XXX X

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

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

**Columbia Gas<sup>®</sup>**  
of Ohio  
A NiSource Company

P.O. Box 16681  
Columbus, OH 43216-6581

00098560 01 MB 0 382 1  
\*\*\*AUTO\*\*MIXED AADC 430  
COLUMBIA GAS OF OHIO CUSTOMER  
DBA COMMERCIAL SERVICE  
123 MAIN ST  
ANYTOWN OH 12345-6789

COLUMBIA GAS  
P O BOX 742510  
CINCINNATI OH 45274-2510



### 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 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 8:00 a.m. to 5:00 p.m. weekdays, or at [www.PUCO.ohio.gov](http://www.PUCO.ohio.gov).

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**Apples to Apples** For a comparison of available competitive natural gas suppliers, visit the PUCO Web site at [www.PUCO.ohio.gov](http://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:

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.

**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 Charges for Gas Service

<b>Columbia Gas of Ohio</b>	
Customer Charge	\$XX.XX
Infrastructure Replacement Program Rider	\$XX.XX
Delivery Charge	\$XX.XX
Usage Based Charges	\$XX.XX
Gross Receipts Tax @ 4.987%	\$X.XX
<b>Total Charges for Service This Period</b>	<b>\$XX.XX</b>

### Service Charges Notes

Current billing charges include Choice Supplier gas costs of \$88.36 at the rate of \$0.69550 per Ccf and sales tax of \$11.62.

### IGS Energy

Gas Supply Cost Incl Sales Tax	\$377.98
<b>Total Charges for Service This Period</b>	<b>\$377.98</b>

*As a participant of the Columbia Gas Customer CHOICE Program, your gas is being supplied by IGS 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, Dublin Oh 43017, 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 Counsel (OCC) toll free number(s) listed under Legal Notices in the left column of your bill.*

### Contact Information Corrections

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

123 Main St.  
Anytown OH 12345-67890  
123-456-7890

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

\$

# **ATTACHMENT E**

COLUMBIA GAS OF OHIO CUSTOMER  
123 MAIN ST  
ANYTOWN OH 12345

7  
GAS

XXXXXXXXXX XXX XXX X  
XXXX

COLUMBIA GAS OF OHIO CUSTOMER  
123 MAIN ST  
ANYTOWN OH 12345

|||||

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

123 MAIN ST  
ANYTOWN OH 12345

|||||

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

**Columbia Gas**  
of Ohio

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

**Account Number**  
XXXXXXXXXX XXX XXX X

<b>Account Summary :</b>	Previous Account Balance	\$	20.40	
	Payments Received	\$	20.40	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	20.40	
	Present Balance	\$	20.40	

<b>Amount Due</b>	<b>\$20.40</b>
<b>Please Pay Amount Due By</b>	<b>AUG 10, 2010</b>

**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](http://www.puco.ohio.gov).

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



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

<b>Account Number</b> XXXXXXXX XXX XXX X
---

Retain this page  
for your records

## METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
XXXXXXXXXX	06-15	07-15	30	4,660.0	4,660.0	0.0	0.0
Sales Consumption						0.0	0.0



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

<b>Account Number</b> XXXXXXXX XXX XXX X
---

Retain this page  
for your records

## RATE SCHEDULE INFORMATION

### **Rate Schedule : XXXX**

	<u>Rate</u>	<u>Mcf</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Monthly Delivery Charge	17.8100		\$ 17.81
Infrastructure Replacement Program Rider	1.6200		\$ 1.62
<b>Sales Quantities</b>			
All Gas			
All Gas	0.00000	0.0	\$ 0.00
<b>Rate Schedule Total</b>			<b>\$19.43</b>

### **Other Charges**

Choice/SSO Reconciliation Rider	0.1309	0.0	\$ 0.00
Demand Side Management Surcharge	0.0132	0.0	\$ 0.00
Regulatory Assessment Rider	0.0177	0.0	\$ 0.00
Percentage of Income Plan	0.6065	0.0	\$ 0.00
Gas Cost Recovery SSO	6.6470	0.0	\$ 0.00
Uncollectible Expense Rider	0.1512	0.0	\$ 0.00

**Other Charges Total \$0.00**

### **Taxes**

Gross Receipts Tax			\$ 0.97
--------------------	--	--	---------

**Taxes Total \$0.97**

**Current Charges \$20.40**



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

<b>Account Number</b> XXXXXXXX XXX XXX X
---

Retain this page  
for your records

#### METER INFORMATION

Service Address  
123 MAIN ST  
ANYTOWN OH 12345

Station Number  
XXXXXX-XX

Service Number  
XXXXXXXXXX

From Date MM-DD-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							
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	466.0	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	0.0	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	466.0	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	0.0	
					0.0						0.0

# **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

|||||

P O BOX 742510  
CINCINNATI OH 45274-2510

|||||

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

**Columbia Gas**  
of Ohio

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 X

Account Summary :

Previous Account Balance	\$1,335.27
Payments Received	\$921.48 Credit
Adjustment	\$89.02 Credit
Balance At Billing	\$324.77
Current Charges	\$553.21
Present Balance	\$877.98

<b>Amount Due</b>	<b>\$877.98</b>
<b>Please Pay Amount Due By</b>	<b>AUG 30, 2010</b>

**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.ohio.gov](http://www.puco.ohio.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.



200 CIVIC CENTER DR  
COLUMBUS OH 43215

Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number  
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GTS INVOICE FOR JULY 2010

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CONSUMPTION SUMMARY

Current Month

PCID Number	From MM-DD-YY	To MM-DD-YY	Total Consumption	Qualified Volume	Transportation Credits	Tariff Volume
XXXXXXXX-XXX	06-02-10	6-30-10	0.0	0.0	0.0	0.0
XXXXXXXX-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
XXXXXXXX-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	0.0
XXXXXXXX-XXX	06-22-10	7-21-10	23.0	23.0	23.0	0.0
XXXXXXXX-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	1.0	1.0	0.0
XXXXXXXX-XXX	06-08-10	7-07-10	0.0	0.0	0.0	0.0
XXXXXXXX-XXX	06-05-10	7-06-10	1.0	1.0	1.0	0.0
			34.0	34.0	34.0	0.0



200 CIVIC CENTER DR  
COLUMBUS OH 43215

Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number  
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GTS INVOICE FOR JULY 2010

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ADJUSTMENT SUMMARY INFORMATION

Nomination Group : XXXX XXXX GTS ENERGY CO-OP COH XX-X

Disbursement Adjustments Month Adjusted	Amount	PCID	Source	Disb Adjustment
Reading Over-Calculated Jun 2010	( \$3.62)	XXXXXXXX XXX	INTER :TCO	( 1.0)
Reading Over-Calculated Jun 2010	( \$10.88)	XXXXXXXX XXX	INTER :TCO	( 3.0)

Nomination Group : XXXX XXXX GTS ENERGY CO-OP COH XX-X

Disbursement Adjustments Month Adjusted	Amount	PCID	Source	Disb Adjustment
Reading Over-Calculated Jun 2010	( \$1.84)	XXXXXXXX XXX	INTER :TCO	( 1.0)
Reading Over-Calculated Jun 2010	( \$18.15)	XXXXXXXX XXX	INTER :TCO	( 5.0)

Nomination Group : XXXX XXXX GTS ENERGY CO-OP COH XX-X

Disbursement Adjustments Month Adjusted	Amount	PCID	Source	Disb Adjustment
Reading Over-Calculated Jun 2010	( \$39.91)	XXXXXXXX XXX	INTER :TCO	( 11.0)

Nomination Group : XXXX XXXX GTS ENERGY CO-OP COH XX-X

Disbursement Adjustments Month Adjusted	Amount	PCID	Source	Disb Adjustment
Reading Over-Calculated Jun 2010	( \$7.36)	XXXXXXXX XXX	INTER :TCO	( 4.0)

Nomination Group : XXXX XXXX GTS ENERGY CO-OP COH XX-X

Disbursement Adjustments Month Adjusted	Amount	PCID	Source	Disb Adjustment
Reading Over-Calculated Jun 2010	( \$7.26)	XXXXXXXX XXX	INTER :TCO	( 2.0)



200 CIVIC CENTER DR  
COLUMBUS OH 43215

Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number  
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GTS INVOICE FOR JULY 2010

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**RATE SCHEDULE INFORMATION**

**Nomination Group : 4214**

**PCID : XXXXXXXXX-XXX** 123 Main St. Anytown OH

Rate Schedule : 30

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
<b>Transportation Charges</b>			
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
<b>Rate Schedule 30 Total</b>			<b>\$27.52</b>
<b>Taxes</b>			
Gross Receipts Tax			\$1.37
<b>PCID XXXXXXXXX-XXX Total</b>			<b>\$28.89</b>

**PCID : XXXXXXXXX-XXX** 123 Main St. Anytown OH

Rate Schedule : 70

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Monthly delivery charge	17.8100		\$17.81
Infrastructure Replacement Program Rider	1.6200		\$1.62
<b>Transportation Charges</b>			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
<b>Rate Schedule 70 Total</b>			<b>\$19.43</b>
<b>Taxes</b>			
Gross Receipts Tax			\$0.97
<b>PCID XXXXXXXXX-XXX Total</b>			<b>\$20.40</b>

**PCID : XXXXXXXXX-XXX** 123 Main St. Anytown OH

Rate Schedule : 30

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02



200 CIVIC CENTER DR  
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Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number  
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GTS INVOICE FOR JULY 2010

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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
Rate Schedule 30 Total			\$27.52

Taxes

Gross Receipts Tax			\$1.37
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PCID XXXXXXXX-XXX Total 28.89

PCID : XXXXXXXX-XXX 123 Main St. Anytown OH

Rate Schedule : 30

	Rate	Volume	Amount
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
<b>Transportation Charges</b>			
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
<b>Other Charges</b>			
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

PCID XXXXXXXX-XXX Total \$39.77

PCID : XXXXXXXX-XXX 123 Main St. Anytown OH

Rate Schedule : 30

	Rate	Volume	Amount
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
<b>Transportation Charges</b>			
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
<b>Other Charges</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 Total			\$30.82



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Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

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GTS INVOICE FOR JULY 2010

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**Taxes**

Gross Receipts Tax	\$1.54
Gas Distribution Excise Tax	\$0.16

**PCID XXXXXXXX-XXX Total \$32.52**

**PCID : XXXXXXXX-XXX** 123 Main St. Anytown OH

Rate Schedule : 30

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
<b>Transportation Charges</b>			
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
<b>Rate Schedule 30 Total</b>			<b>\$27.52</b>

**Taxes**

Gross Receipts Tax	\$1.37
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**PCID XXXXXXXX-XXX Total \$28.89**

**Nomination Group 4214 Total \$179.36**

**Nomination Group : 4412**

**PCID : XXXXXXXX-XXX** 123 Main St. Anytown OH

Rate Schedule : 70

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Monthly delivery charge	17.8100		\$17.81
Infrastructure Replacement Program Rider	1.6200		\$1.62
<b>Transportation Charges</b>			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
<b>Rate Schedule 70 Total</b>			<b>\$19.43</b>

**Taxes**

Gross Receipts Tax	\$0.97
--------------------	--------

**PCID XXXXXXXX-XXX Total \$20.40**

**PCID : XXXXXXXX-XXX** 123 Main St. Anytown OH

Rate Schedule : 30

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02



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Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

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GTS INVOICE FOR JULY 2010

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Transportation Charges

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 Total \$103.38

Taxes

Gross Receipts Tax	\$5.34
Gas Distribution Excise Tax	\$3.66

PCID XXXXXXXX-XXX Total \$112.38

PCID : XXXXXXXX-XXX 123 Main St. Anytown OH

Rate Schedule : 30

	Rate	Volume	Amount
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
<b>Transportation Charges</b>			
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
<b>Other Charges</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 Total \$30.82

Taxes

Gross Receipts Tax	\$1.54
Gas Distribution Excise Tax	\$0.16

PCID XXXXXXXX-XXX Total \$32.52

Nomination Group 4412 Total \$165.30

Nomination Group : 4849

PCID : XXXXXXXX-XXX 123 Main St. Anytown OH

Rate Schedule : 30

	Rate	Volume	Amount
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02



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Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number  
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GTS INVOICE FOR JULY 2010

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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 Total \$30.82

Taxes

Gross Receipts Tax	\$1.54
Gas Distribution Excise Tax	\$0.16

PCID XXXXXXXX-XXX Total \$32.52

Nomination Group 4849 Total \$32.52

Nomination Group : 4925

PCID : XXXXXXXX-XXX 123 Main St. Anytown OH

Rate Schedule : 30

	Rate	Volume	Amount
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
<b>Transportation Charges</b>			
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
<b>Rate Schedule 30 Total</b>			<b>\$27.52</b>

Taxes

Gross Receipts Tax	\$1.37
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PCID XXXXXXXX-XXX Total \$28.89

PCID : XXXXXXXX-XXX 123 Main St. Anytown OH

Rate Schedule : 30

	Rate	Volume	Amount
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
<b>Transportation Charges</b>			
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
<b>Rate Schedule 30 Total</b>			<b>\$27.52</b>





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Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number  
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GTS INVOICE FOR JULY 2010

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**Taxes**

Gross Receipts Tax

\$1.37

PCID XXXXXXXX-XXX Total

\$28.89

PCID : XXXXXXXX-XXX 123 Main St. Anytown OH

**Rate Schedule : 70**

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Monthly delivery charge	17.8100		\$17.81
Infrastructure Replacement Program Rider	1.6200		\$1.62
<b>Transportation Charges</b>			
Base Rate			
All Gas (Mcf)	0.00000	1.0	\$0.00
<b>Other Charges</b>			
Demand Side Management Surcharge (Mcf)	0.01320	1.0	\$0.01
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
<b>Rate Schedule 70 Total</b>			<b>\$21.02</b>

**Taxes**

Gross Receipts Tax

\$1.06

Gas Distribution Excise Tax

\$0.16

PCID XXXXXXXX-XXX Total

\$22.24

Nomination Group 4925 Total

\$80.02

**Nomination Group : 5134**

PCID : XXXXXXXX-XXX 123 Main St. Anytown OH

**Rate Schedule : 30**

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
<b>Transportation Charges</b>			
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
<b>Other Charges</b>			
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
<b>Rate Schedule 30 Total</b>			<b>\$37.40</b>

**Taxes**

Gross Receipts Tax

\$1.89

Gas Distribution Excise Tax

\$0.48



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Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

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**GTS INVOICE FOR JULY 2010**

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for your records

PCID : XXXXXXXX-XXX 123 Main St. Anytown OH  
**Rate Schedule : 30**

	Rate	Volume	Amount
<b>Fixed Charges</b>			
Customer Charge	22.5000		\$22.50
Infrastructure Replacement Program Rider	5.0200		\$5.02
<b>Transportation Charges</b>			
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
<b>Rate Schedule 30 Total</b>			<b>\$27.52</b>
<b>Taxes</b>			
Gross Receipts Tax			\$1.37

**PCID XXXXXXXX-XXX Total \$28.89**

PCID : XXXXXXXX-XXX 123 Main St. Anytown OH  
**Rate Schedule : 70**

	Rate	Volume	Amount
<b>Fixed Charges</b>			
Monthly delivery charge	17.8100		\$17.81
Infrastructure Replacement Program Rider	1.6200		\$1.62
<b>Transportation Charges</b>			
Base Rate			
All Gas (Mcf)	0.00000	1.0	\$0.00
<b>Other Charges</b>			
Demand Side Management Surcharge (Mcf)	0.01320	1.0	\$0.01
Banking And Balancing (Mcf)	0.01730	1.0	\$0.02
Percentage of Income Plan - GTS (Mcf)	0.80650	1.0	\$0.61
100% Supplemental Charge (Mcf)	0.80480	1.0	\$0.80
Uncollectible Expense Rider (Mcf)	0.15120	1.0	\$0.15
<b>Rate Schedule 70 Total</b>			<b>\$21.02</b>
<b>Taxes</b>			
Gross Receipts Tax			\$1.06
Gas Distribution Excise Tax			\$0.16

**PCID XXXXXXXX-XXX Total \$22.24**

**Nomination Group 5134 Total \$90.90**

**Late Payment Charges include Gross Receipts Tax at the Rate of 4.9870 % \$5.11**

**Current Charges Total \$553.21**



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COLUMBUS OH 43215

Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

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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)
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
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	0.0	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
XXXXXXXX-XXX	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
XXXXXXXX-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
XXXXXXXX-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
XXXXXXXX-XXX	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-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
XXXXXXXX-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	1.0



200 CIVIC CENTER DR  
COLUMBUS OH 43215

Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number XXXXXXXX XXX XXX X
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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
XXXXXXXX-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
XXXXXXXX-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



200 CIVIC CENTER DR  
COLUMBUS OH 43215

Billing Statement For: COLUMBIA GAS OF OHIO CUSTOMER

Invoice Group Number  
XXXXXXXX XXX XXX X

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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
XXXXXXXX-XXX	123 Main St. Anytown OH	400.0	1.0	8.0	4.0	16.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	374.0	3.0	5.0	4.0	15.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	744.0	4.0	7.0	4.0	30.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	735.0	3.0	9.0	4.0	29.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	977.0	1.0	19.0	4.0	39.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown 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	255.0	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. Anytown OH	950.0	6.0	10.0	4.0	38.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	409.0	2.0	6.0	4.0	16.0	0.0
XXXXXXXX-XXX	123 Main St. Anytown OH	587.0	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
XXXXXXXX-XXX	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