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November 30, 2011

The Public Utilities Commission of Ohio  
Energy and Water Division  
180 East Broad Street  
Columbus, Ohio 43215

Re: Case No. 08-1344-GA-EXM

Docketing Division:

In accordance with the Public Utilities Commission of Ohio's (Commission) Opinion and Order of December 2, 2009 and Columbia's SSO/SCO Auction Transition Settlement Program Outline filed on November 12, 2009 in Case No. 08-1344-GA-EXM, Columbia Gas of Ohio, Inc. (Columbia) hereby submits for filing its quarterly CHOICE/SSO Reconciliation Rider (CSRR) rate filing. This CSRR filing provides for establishment of a revised CSRR credit of \$0.0411 per Mcf (four and eleven-hundredths cents per 1,000 cubic feet) to be applied to bills of customers served under rate schedules SGS, GS, LGS, FRSGTS, FRGTS and FRLGTS.

This CSRR, provides for the pass back or recovery of activity on Columbia's books through September 30, 2011 of gas costs, refunds, and shared Off-System Sales and Capacity Release (OSS/CR) revenues. In addition, this filing includes a credit of \$0.0046 for the pass back to customers of a projected net over-collection of educational expenses, information technology, and other implementation costs that Columbia projects it will incur through its implementation of its SSO and SCO programs.

This CSRR adjustment will become effective December 30, 2011 and will remain in effect through the conclusion of the March 2012 billing month.

Very truly yours,

/s/ Larry W. Martin

Larry W. Martin  
Director  
Regulatory Matters

Enclosures

# CHOICE/SSO RECONCILIATION RIDER

COLUMBIA GAS OF OHIO, INC.

## Computation of CSRR Adjustment

PARTICULARS	Unit	Amount
SUMMARY OF CHOICE/SSO RIDER		
Actual Adjustment (AA)	\$/Mcf	0.0240
Supplier Refund & Reconciliation Adjustment (RA)	\$/Mcf	(0.0009)
Off-System Sales/Capacity Release Shared Revenue	\$/Mcf	(0.0596)
Customer Education Cost Recovery Allowance	\$/Mcf	(0.0046)
Total	\$/Mcf	(0.0411)

CHOICE/SSO Rider Effective Date: 30-Dec-11 to 28-Mar-12

### ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Actual Adjustment	\$/Mcf	0.0170
Previous Quarter Actual Adjustment	\$/Mcf	0.0429
Second Previous Quarter Actual Adjustment	\$/Mcf	(0.1192)
Third Previous Quarter Actual Adjustment	\$/Mcf	0.0833
Actual Adjustment (AA)	\$/Mcf	0.0240

### SUPPLIER REFUND & RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	-
Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	(0.0001)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	-
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	(0.0008)
Supplier Refund & Reconciliation Adjustment (RA)	\$/Mcf	(0.0009)

### OFF-SYSTEM SALES CAPACITY RELEASE REVENUE SHARING CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Actual Adjustment	\$/Mcf	(0.0015)
Previous Quarter Actual Adjustment	\$/Mcf	-
Second Previous Quarter Actual Adjustment	\$/Mcf	(0.0266)
Third Previous Quarter Actual Adjustment	\$/Mcf	(0.0315)
Total Off-System Sales/Capacity Release Adjustment	\$/Mcf	(0.0596)

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

Date Filed: November 30, 2011

By: Larry W. Martin  
Title: Director Regulatory Affairs

**CHOICE/SSO RECONCILIATION RIDER**

COLUMBIA GAS OF OHIO, INC.

Computation of Actual Cost Adjustment

Account No.	Description	Activity Three Months Ended 9/30/2011
191-13600	Unrecovered Gas Costs	3,741,444
191-13600	Remaining Balance - Actual Cost Adjustment	(955,585)
242-0022-101330	Balance Adjustment	45,781
254-3561-x-x-15260-101380	Gas Transportation Service Supplemental Charges	(30,908)
254-3561-x-x-15380-101550	Gas Due to Line Breaks	(9,470)
254-3561-x-x-15420-101590	Standby Sales Service Charges	(31,383)
254-3561-x-x-15850-101410	End User Balancing	(162,217)
Total		<hr/> 2,597,663
Total CHOICE/Sales Throughput TME September 30,2011		152,597,340
Current Quarter Actual Cost Adjustment		0.0170

**CHOICE/SSO RECONCILIATION RIDER**

COLUMBIA GAS OF OHIO, INC.

## Computation of Supplier Refund &amp; Reconciliation Adjustment

Account No.	Description	Activity Three Months Ended 9/30/2011
242-0020-15140	Rate Refunds Suspended - Principal	(286)
	Interest Factor	<u>1.0550</u>
	Total, including Interest	(302)
Total CHOICE/Sales Throughput TME September 30,2011		152,597,340
Current Quarter RA Cost Adjustment		-

**CHOICE/SSO RECONCILIATION RIDER**

COLUMBIA GAS OF OHIO, INC.

Computation of Off-System Sales/Capacity Release Sharing Adjustment

Account No.	Description	Activity Three Months Ended 9/30/2011
254-1000-15899	OSS/CR CSRR	(235,298)
Total		<hr/> (235,298)
Total CHOICE/Sales Throughput TME September 30,2011		152,597,340
Current Quarter OSS/CR Cost Adjustment		(0.0015)

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

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**in**

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

Summary: Report electronically filed by Ms. Vila A. Misner on behalf of Columbia Gas of Ohio