



SCO INVOICE FOR
MARCH 2019

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Invoice Group Number
00055555 000 000 7

Print Date
04/19/19 08:22:16

Billing Statement For : AGG-SC SUPPLIER NAME
JOHN DOE

Account Summary :	Previous Account Balance	\$13,440,544.29	Credit
	Payments Received	\$0.00	
	Other Debits And Credits	\$13,440,544.29	
	Balance At Billing	\$0.00	
	Current Charges	\$7,027,026.79	Credit
	Present Balance	\$7,027,026.79	Credit

Present Balance Amount	\$7,027,026.79	Credit
NO PAYMENT REQUIRED		

GENERAL INFORMATION

For questions regarding your Delivery Service charges on this invoice or your Columbia Gas Delivery Service agreement, please call your **Columbia Representative - Representative Name at (555) 555-5555**.

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

Annual Reconciliation of Imbalances
The Annual Reconciliation of delivered volumes and actual usage is complete. The March ending imbalances have been determined and are reflected on this invoice.

Payment Options: Columbia Gas accepts Debit/Credit Card Payments along with Electronic Check Payments through our Aviator website located at www.ldcaviator.com. Please contact the representative listed on your invoice for access information and details.

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

AGG-SC SUPPLIER NAME
123 STREET NAME
CITY, ST 55555

Pay This Amount

Past Due After

Invoice Group
0005 5555
000 000 7 0823



AGG-SC SUPPLIER NAME
JOHN DOE
123 STREET NAME
CITY ST 55555

Make check payable to:

COLUMBIA GAS
P O BOX 742510
CINCINNATI OH 45274-2510





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RATE SCHEDULE INFORMATION			
Nomination Group : 9999		True-up Period : OPT 1 YRLY	Next true-up date : MAR 2020
Rate Schedule : 921			
	Rate	Volume	Amount
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
Cash Out - Debit (Dth)	2.99740	28,562.7	\$85,613.84
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	8,136.0	\$33,235.56 Credit
Local Gas Purchase Rate (Dth)	6.03900	913.0	\$5,513.61
Rate Schedule 921 Total			\$57,891.89
Taxes			
Gross Receipts Tax			\$4,544.53
Nomination Group 9999 Total			\$62,436.42
Nomination Group : 9998		True-up Period : OPT 1 YRLY	Next true-up date : MAR 2020
Rate Schedule : 921			
	Rate	Volume	Amount
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
SCO DSS Commodity Payment (GMB) (Mcf)	4.18000 Credit	1,364.0	\$5,701.52 Credit
Cash Out - Debit (Dth)	2.99740	147,559.9	\$442,296.04
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	49,625.0	\$202,718.12 Credit
Local Gas Purchase Rate (Dth)	6.03900	5,017.0	\$30,297.66
Rate Schedule 921 Total			\$264,174.06
Taxes			
Gross Receipts Tax			\$23,569.25
Demand Curve Non-Compliance Charge			\$20.00
Nomination Group 9998 Total			\$287,763.31
Nomination Group : 9997		True-up Period : OPT 1 YRLY	Next true-up date : MAR 2020
Rate Schedule : 921			
	Rate	Volume	Amount
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
Cash Out - Debit (Dth)	2.99740	73,238.7	\$219,525.68
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	16,450.0	\$67,198.25 Credit
Local Gas Purchase Rate (Dth)	6.03900	3,079.0	\$18,594.08
Rate Schedule 921 Total			\$170,921.51
Taxes			
Gross Receipts Tax			\$11,875.03
Nomination Group 9997 Total			\$182,796.54
Nomination Group : 9996		True-up Period : OPT 1 YRLY	Next true-up date : MAR 2020
Rate Schedule : 921			
	Rate	Volume	Amount
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00

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Other Charges			
SCO DSS Commodity Payment (GMB) (Mcf)	4.18000 Credit	7,734.0	\$32,328.12 Credit
Cash Out - Debit (Dth)	2.99740	286,374.8	\$858,379.83
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	103,793.0	\$423,994.40 Credit
Local Gas Purchase Rate (Dth)	6.03900	7,916.0	\$47,804.72
Rate Schedule 921 Total			\$449,862.03

Taxes		
Gross Receipts Tax		\$45,191.42

Nomination Group 9996 Total \$495,053.45

Nomination Group : 9995 True-up Period : OPT 1 YRLY Next true-up date : MAR 2020

Rate Schedule : 921			
	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
Cash Out - Debit (Dth)	2.99740	53,135.7	\$159,268.95
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	12,181.0	\$49,759.38 Credit
Local Gas Purchase Rate (Dth)	6.03900	1,904.0	\$11,498.26
Rate Schedule 921 Total			\$121,007.83

Taxes		
Gross Receipts Tax		\$8,516.16

Nomination Group 9995 Total \$129,523.99

Nomination Group : 9994 True-up Period : OPT 1 YRLY Next true-up date : MAR 2020

Rate Schedule : 921			
	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
SCO DSS Commodity Payment (GMB) (Mcf)	4.18000 Credit	281.0	\$1,174.58 Credit
Cash Out - Debit (Dth)	2.99740	45,004.8	\$134,897.39
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	16,233.0	\$66,311.80 Credit
Local Gas Purchase Rate (Dth)	6.03900	1,660.0	\$10,024.74
Rate Schedule 921 Total			\$77,435.75

Taxes		
Gross Receipts Tax		\$7,227.27

Nomination Group 9994 Total \$84,663.02

Nomination Group : 9993 True-up Period : OPT 1 YRLY Next true-up date : MAR 2020

Rate Schedule : 921			
	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
SCO DSS Commodity Payment (GMB) (Mcf)	4.18000 Credit	12,140.0	\$50,745.20 Credit
Cash Out - Debit (Dth)	2.99740	617,151.0	\$1,849,848.41
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	117,404.0	\$479,595.34 Credit
Local Gas Purchase Rate (Dth)	6.03900	23,218.0	\$140,213.50
Rate Schedule 921 Total			\$1,459,721.37

Taxes		
Gross Receipts Tax		\$99,244.39

Nomination Group 9993 Total \$1,558,965.76

Nomination Group : 9992 True-up Period : OPT 1 YRLY Next true-up date : MAR 2020

Rate Schedule : 921			
	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
Transportation Charges			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00

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Other Charges			
SCO DSS Commodity Payment (GMB) (Mcf)	4.18000 Credit	3,041.0	\$12,711.38 Credit
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	42,552.0	\$173,824.92 Credit
Local Gas Purchase Rate (Dth)	6.03900	11,161.0	\$67,401.28
Rate Schedule 921 Total			\$119,135.02 Credit

Taxes		
Gross Receipts Tax		\$3,361.30

Bank Purchase Credit (Dth)	2.9974 Credit	127,968.7	\$383,573.38 Credit
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Nomination Group 9992 Total	\$499,347.10 Credit
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Nomination Group : 9991	True-up Period : OPT 1 YRLY	Next true-up date : MAR 2020
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Rate Schedule : 921

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
SCO DSS Commodity Payment (GMB) (Mcf)	4.18000 Credit	30.0	\$125.40 Credit
Cash Out - Debit (Dth)	2.99740	130,487.0	\$391,121.73
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	36,647.0	\$149,702.99 Credit
Local Gas Purchase Rate (Dth)	6.03900	4,909.0	\$29,645.45
Rate Schedule 921 Total			\$270,938.79

Taxes		
Gross Receipts Tax		\$20,983.66

Nomination Group 9991 Total	\$291,922.45
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Nomination Group : 9990	True-up Period : OPT 1 YRLY	Next true-up date : MAR 2020
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Rate Schedule : 921

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
Cash Out - Debit (Dth)	2.99740	81,020.4	\$242,850.55
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	19,670.0	\$80,351.95 Credit
Local Gas Purchase Rate (Dth)	6.03900	3,302.0	\$19,940.78
Rate Schedule 921 Total			\$182,439.38

Taxes		
Gross Receipts Tax		\$13,105.40

Nomination Group 9990 Total	\$195,544.78
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Nomination Group : 9989	True-up Period : OPT 1 YRLY	Next true-up date : MAR 2020
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Rate Schedule : 921

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
Cash Out - Debit (Dth)	2.99740	28,297.5	\$84,818.93
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	12,973.0	\$52,994.70 Credit
Local Gas Purchase Rate (Dth)	6.03900	1,830.0	\$11,051.37
Rate Schedule 921 Total			\$42,875.60

Taxes		
Gross Receipts Tax		\$4,781.05

Nomination Group 9989 Total	\$47,656.65
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Nomination Group : 9988	True-up Period : OPT 1 YRLY	Next true-up date : MAR 2020
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Rate Schedule : 921

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
Gas Purchased from Columbia			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00

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Other Charges			
Cash Out - Debit (Dth)	2.99740	1,161.4	\$3,481.18
SCO DSS Commodity Payment (Mcf)	4.08500 Credit	174.0	\$710.79 Credit
Local Gas Purchase Rate (Dth)	6.03900	29.0	\$175.13
Rate Schedule 921 Total			\$2,945.52
Taxes			
Gross Receipts Tax			\$182.34
Nomination Group 9988 Total			\$3,127.86

	Volume	Amount
Marketer Receivables		
SCO Supplier Commodity Payment (Mcf)	2,251,820.4	\$9,867,133.92 Credit
Current Charges Total		\$7,027,026.79 Credit

SUMMARY OF GAS RECEIPTS					
Nom Group	From Date	To Date	Shipper	Source	Dth
9999	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	913
9999	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	32,194
9998	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	5,017
9998	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	177,463
9997	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	3,079
9997	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	108,894
9996	03-01-19	03-31-19	SHIPPERNAME	INTER : PEPL	73,285
9996	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	7,916
9996	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	206,753
9995	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	1,904
9995	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	67,336
9994	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	1,660
9994	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	58,867
9993	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	23,218
9993	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	821,105
9992	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	11,161
9992	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	394,667
9991	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	4,909
9991	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	173,449
9990	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	3,302
9990	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	116,809
9989	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	1,830
9989	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	64,771
9988	03-01-19	03-31-19	SHIPPERNAME	INTER : SG	29
9988	03-01-19	03-31-19	SHIPPERNAME	INTER : TCO	953
					2,361,484

IMBALANCE/ALLOCATION SUMMARY		
Nomination Group 9999	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	(21,264.8)
Current Month Activity		
Volume Received	913.0	32,194.0
Adjustment	0.0	0.0
Allocations	913.0	39,491.9
Remaining Volume	0.0	(28,562.7)
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	28,562.7
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

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Nomination Group 9998	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	(104,775.2)
Current Month Activity		
Volume Received	5,017.0	177,463.0
Adjustment	0.0	0.0
Allocations	5,017.0	220,247.7
Remaining Volume	0.0	(147,559.9)
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	147,559.9
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

Nomination Group 9997	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	(18,225.4)
Current Month Activity		
Volume Received	3,079.0	108,894.0
Adjustment	0.0	0.0
Allocations	3,079.0	163,907.3
Remaining Volume	0.0	(73,238.7)
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	73,238.7
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

Nomination Group 9996	INTER : PEPL (Dth)	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	0.0	(201,035.4)
Current Month Activity			
Volume Received	73,285.0	7,916.0	206,753.0
Adjustment	0.0	0.0	0.0
Allocations	73,285.0	7,916.0	292,092.4
Remaining Volume	0.0	0.0	(286,374.8)
Unbilled Imbalance			0.0
Monthly Imbalance	0.0	0.0	286,374.8
Ending Imbalance	0.0	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

Nomination Group 9995	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	(35,200.8)
Current Month Activity		
Volume Received	1,904.0	67,336.0
Adjustment	0.0	0.0
Allocations	1,904.0	85,270.9
Remaining Volume	0.0	(53,135.7)
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	53,135.7
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

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Nomination Group 9994	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	(29,688.8)
Current Month Activity		
Volume Received	1,660.0	58,867.0
Adjustment	0.0	0.0
Allocations	1,660.0	74,183.0
Remaining Volume	0.0	(45,004.8)
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	45,004.8
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

Nomination Group 9993	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	(416,886.3)
Current Month Activity		
Volume Received	23,218.0	821,105.0
Adjustment	0.0	0.0
Allocations	23,218.0	1,021,369.7
Remaining Volume	0.0	(617,151.0)
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	617,151.0
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

Nomination Group 9992	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	194,977.9
Current Month Activity		
Volume Received	11,161.0	394,667.0
Adjustment	0.0	0.0
Allocations	11,161.0	461,676.2
Remaining Volume	0.0	127,968.7
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	(127,968.7)
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

Nomination Group 9991	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	(91,992.9)
Current Month Activity		
Volume Received	4,909.0	173,449.0
Adjustment	0.0	0.0
Allocations	4,909.0	211,943.0
Remaining Volume	0.0	(130,486.9)
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	130,486.9
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

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Nomination Group 9990	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	(56,916.1)
Current Month Activity		
Volume Received	3,302.0	116,809.0
Adjustment	0.0	0.0
Allocations	3,302.0	140,913.3
Remaining Volume	0.0	(81,020.4)
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	81,020.4
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

Nomination Group 9989	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	(16,557.7)
Current Month Activity		
Volume Received	1,830.0	64,771.0
Adjustment	0.0	0.0
Allocations	1,830.0	76,510.8
Remaining Volume	0.0	(28,297.5)
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	28,297.5
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

Nomination Group 9988	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	(998.8)
Current Month Activity		
Volume Received	29.0	953.0
Adjustment	0.0	0.0
Allocations	29.0	1,115.6
Remaining Volume	0.0	(1,161.4)
Unbilled Imbalance		0.0
Monthly Imbalance	0.0	1,161.4
Ending Imbalance	0.0	0.0

* Dth Imbalance converted using Columbia's monthly Btu average of 1.0770

LEGAL INFORMATION

WE'RE ALWAYS READY TO HELP

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

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

FOR YOUR SAFETY

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

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

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LEGAL INFORMATION

We add a distinctive odor to natural gas for your safety. When you smell it:
1) Leave the building... immediately! Don't light matches or flip an electrical switch.
2) Call the gas company's 24-hour emergency service from a telephone other than your own.

UNDERSTANDING YOUR BILL

Customer Charge - A monthly charge to cover such company costs as keeping up our gas lines to serve you, meter reading, and billing.
Gas Usage - We measure your gas usage in Mcf equal to 1,000 cubic feet.

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