



CHOICE/SCO INVOICE FOR  
MARCH 2018

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Billing Statement For : AGG-CS SUPPLIER NAME  
JOHN DOE

Account Summary :	Previous Account Balance	\$25,339,621.80	Credit
	Payments Received	\$0.00	
	Other Debits And Credits	\$25,339,621.80	
	Adjustment	\$9,889.88	
	Balance At Billing	\$9,889.88	
	Current Charges	\$10,056,711.98	Credit
	Present Balance	\$10,046,822.10	Credit

Present Balance Amount	\$10,046,822.10	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 Option:** Electronic Check Payments can be made on the Aviator website located at [www.ldcaviator.com](http://www.ldcaviator.com). Please contact the representative listed on your invoice for access information and details.

ADJUSTMENT SUMMARY INFORMATION

Miscellaneous Adjustment :	Amount
Month Adjusted	
ACT File Charge	\$3,044.04
Marketer Billing Rate	\$650.00
Bill Message Fees	\$3,511.50
GROSS RECEIPTS TAX ADJUSTMENT	\$359.34

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

AGG-CS SUPPLIER NAME  
123 STREET NAME  
CITY ST 55555

Pay This Amount

\*\*\*

Past Due After

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Invoice Group  
0001 1111  
000 000 2 1325



Make check payable to:

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

COLUMBIA GAS  
P O BOX 742510  
CINCINNATI OH 45274-2510





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RATE SCHEDULE INFORMATION

Nomination Group : 9999 True-up Period : OPT 2 YRLY W/MNTH RT Next true-up date : MAR 2019

Rate Schedule : 917

	Rate	Volume	Amount
Transportation Charges			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
SCO DSS Commodity Payment (GMB) (Mcf)	5.08100 Credit	13,897.0	\$70,610.66 Credit
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	99,447.0	\$406,638.78 Credit
Local Gas Purchase Rate (Dth)	6.20000	32,545.0	\$201,779.00
Rate Schedule 917 Total			\$275,470.44 Credit
Option 2 Annual True Up			
April Cash Out Debit (Dth)	3.0748	362,067.0	\$1,113,283.61
May Cash Out Debit (Dth)	3.0545	31,809.7	\$97,162.73
June Cash Out Debit (Dth)	3.1460	29,863.7	\$93,951.20
July Cash Out Credit (Dth)	2.9529 Credit	6,306.8	\$18,623.35 Credit
August Cash Out Credit (Dth)	2.8614 Credit	15,148.5	\$43,345.92 Credit
September Cash Out Credit (Dth)	2.8614 Credit	22,807.4	\$65,261.09 Credit
October Cash Out Credit (Dth)	2.8411 Credit	69,770.4	\$198,224.68 Credit
November Cash Out Credit (Dth)	2.5159 Credit	81,931.8	\$206,132.22 Credit
December Cash Out Credit (Dth)	2.9936 Credit	194,426.1	\$582,033.97 Credit
January Cash Out Debit (Dth)	2.5972	338,081.1	\$878,064.23
February Cash Out Debit (Dth)	3.4305	436,036.5	\$1,495,823.21
March Cash Out Credit (Dth)	2.4447 Credit	500.7	\$1,224.06 Credit
Taxes			
Gross Receipts Tax			\$193,498.79

Nomination Group 9999 Total \$2,481,468.04

Nomination Group : 9998 True-up Period : OPT 2 YRLY W/MNTH RT Next true-up date : MAR 2019

Rate Schedule : 917

	Rate	Volume	Amount
Transportation Charges			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	5,708.0	\$23,340.01 Credit
Local Gas Purchase Rate (Dth)	6.20000	1,432.0	\$8,878.40
Rate Schedule 917 Total			\$14,461.61 Credit
Option 2 Annual True Up			
April Cash Out Debit (Dth)	3.0748	9,986.3	\$30,705.88
May Cash Out Credit (Dth)	3.0545 Credit	194.1	\$592.88 Credit
June Cash Out Debit (Dth)	3.1460	75.4	\$237.21
July Cash Out Credit (Dth)	2.9529 Credit	875.6	\$2,585.56 Credit
August Cash Out Credit (Dth)	2.8614 Credit	1,036.3	\$2,965.27 Credit
September Cash Out Credit (Dth)	2.8614 Credit	849.9	\$2,431.90 Credit
October Cash Out Credit (Dth)	2.8411 Credit	3,083.4	\$8,760.25 Credit
November Cash Out Credit (Dth)	2.5159 Credit	623.5	\$1,568.66 Credit
December Cash Out Credit (Dth)	2.9936 Credit	6,593.1	\$19,737.10 Credit
January Cash Out Debit (Dth)	2.5972	18,331.9	\$47,611.61
February Cash Out Debit (Dth)	3.4305	16,457.6	\$56,457.80
March Cash Out Credit (Dth)	2.4447 Credit	1,744.3	\$4,264.29 Credit
Taxes			
Gross Receipts Tax			\$7,177.34

Demand Curve Non-Compliance Charge \$30.00

Nomination Group 9998 Total \$84,852.32

Nomination Group : 9997 True-up Period : OPT 2 YRLY W/MNTH RT Next true-up date : MAR 2019

Rate Schedule : 917

Rate Volume Amount

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P.O. Box 16581  
Columbus, OH 43215

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<b>Transportation Charges</b>			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
<b>Other Charges</b>			
SCO DSS Commodity Payment (GMB) (Mcf)	5.08100 Credit	298.0	\$1,514.14 Credit
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	45,662.0	\$186,711.92 Credit
Local Gas Purchase Rate (Dth)	6.20000	15,041.0	\$93,254.20
<b>Rate Schedule 917 Total</b>			<b>\$94,971.86 Credit</b>
<b>Option 2 Annual True Up</b>			
April Cash Out Debit (Dth)	3.0748	84,288.3	\$259,169.66
May Cash Out Debit (Dth)	3.0545	2,414.9	\$7,376.31
June Cash Out Debit (Dth)	3.1460	5,053.0	\$15,896.74
July Cash Out Credit (Dth)	2.9529 Credit	4,779.0	\$14,111.91 Credit
August Cash Out Credit (Dth)	2.8614 Credit	7,348.2	\$21,026.14 Credit
September Cash Out Credit (Dth)	2.8614 Credit	17,459.6	\$49,958.90 Credit
October Cash Out Credit (Dth)	2.8411 Credit	3,262.6	\$9,269.37 Credit
November Cash Out Debit (Dth)	2.5159	29,067.2	\$73,130.17
December Cash Out Credit (Dth)	2.9936 Credit	37,576.5	\$112,489.01 Credit
January Cash Out Debit (Dth)	2.5972	99,339.0	\$258,003.25
February Cash Out Debit (Dth)	3.4305	81,972.7	\$281,207.35
March Cash Out Credit (Dth)	2.4447 Credit	7,637.0	\$18,670.17 Credit
<b>Taxes</b>			
Gross Receipts Tax			\$49,273.44

Nomination Group 9997 Total \$623,559.56

Nomination Group : 9996 True-up Period : OPT 2 YRLY W/MNTH RT Next true-up date : MAR 2019

<b>Rate Schedule : 917</b>			
	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Gas Purchased from Columbia</b>			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
<b>Other Charges</b>			
SCO DSS Commodity Payment (GMB) (Mcf)	5.08100 Credit	2,546.0	\$12,936.23 Credit
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	20,187.0	\$82,544.64 Credit
Local Gas Purchase Rate (Dth)	6.20000	5,114.0	\$31,706.80
<b>Rate Schedule 917 Total</b>			<b>\$63,774.07 Credit</b>
<b>Option 2 Annual True Up</b>			
April Cash Out Debit (Dth)	3.0748	47,564.5	\$146,251.32
May Cash Out Debit (Dth)	3.0545	4,291.5	\$13,108.39
June Cash Out Debit (Dth)	3.1460	5,272.4	\$16,586.97
July Cash Out Credit (Dth)	2.9529 Credit	1,569.9	\$4,635.76 Credit
August Cash Out Credit (Dth)	2.8614 Credit	3,972.9	\$11,368.06 Credit
September Cash Out Credit (Dth)	2.8614 Credit	5,991.7	\$17,144.65 Credit
October Cash Out Credit (Dth)	2.8411 Credit	6,443.9	\$18,307.76 Credit
November Cash Out Credit (Dth)	2.5159 Credit	7,748.4	\$19,494.20 Credit
December Cash Out Credit (Dth)	2.9936 Credit	24,328.8	\$72,830.70 Credit
January Cash Out Debit (Dth)	2.5972	38,003.1	\$98,701.65
February Cash Out Debit (Dth)	3.4305	39,751.9	\$136,368.89
March Cash Out Debit (Dth)	2.4447	2,243.8	\$5,485.42
<b>Taxes</b>			
Gross Receipts Tax			\$22,352.20

Nomination Group 9996 Total \$231,299.64

Nomination Group : 9995 True-up Period : OPT 2 YRLY W/MNTH RT Next true-up date : MAR 2019

<b>Rate Schedule : 917</b>			
	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Transportation Charges</b>			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
<b>Other Charges</b>			
SCO DSS Commodity Payment (GMB) (Mcf)	5.08100 Credit	298.0	\$1,514.14 Credit
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	14,717.0	\$60,177.81 Credit
Local Gas Purchase Rate (Dth)	6.20000	3,179.0	\$19,709.80
<b>Rate Schedule 917 Total</b>			<b>\$41,982.15 Credit</b>

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Option 2 Annual True Up			
April Cash Out Debit (Dth)	3.0748	27,000.9	\$83,022.37
May Cash Out Debit (Dth)	3.0545	1,265.6	\$3,865.78
June Cash Out Debit (Dth)	3.1460	2,185.8	\$6,876.53
July Cash Out Credit (Dth)	2.9529 Credit	857.6	\$2,532.41 Credit
August Cash Out Credit (Dth)	2.8614 Credit	2,027.3	\$5,800.92 Credit
September Cash Out Credit (Dth)	2.8614 Credit	4,184.2	\$11,972.67 Credit
October Cash Out Credit (Dth)	2.8411 Credit	3,644.2	\$10,353.54 Credit
November Cash Out Debit (Dth)	2.5159	242.6	\$610.36
December Cash Out Credit (Dth)	2.9936 Credit	11,956.5	\$35,792.98 Credit
January Cash Out Debit (Dth)	2.5972	33,609.2	\$87,289.81
February Cash Out Debit (Dth)	3.4305	29,374.7	\$100,769.91
March Cash Out Credit (Dth)	2.4447 Credit	2,509.1	\$6,134.00 Credit
Taxes			
Gross Receipts Tax			\$15,067.95

Nomination Group 9995 Total \$182,934.04

Nomination Group : 9994 True-up Period : OPT 2 YRLY W/MNTH RT Next true-up date : MAR 2019

Rate Schedule : 917			
	Rate	Volume	Amount
Transportation Charges			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
SCO DSS Commodity Payment (GMB) (Mcf)	5.08100 Credit	4,622.0	\$23,484.38 Credit
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	40,786.0	\$166,773.95 Credit
Local Gas Purchase Rate (Dth)	6.20000	15,552.0	\$96,422.40
Rate Schedule 917 Total			\$93,835.93 Credit
Option 2 Annual True Up			
April Cash Out Debit (Dth)	3.0748	71,484.1	\$219,799.31
May Cash Out Credit (Dth)	3.0545 Credit	18,096.4	\$55,275.45 Credit
June Cash Out Credit (Dth)	3.1460 Credit	19,905.8	\$62,623.65 Credit
July Cash Out Credit (Dth)	2.9529 Credit	28,223.1	\$83,339.99 Credit
August Cash Out Credit (Dth)	2.8614 Credit	34,229.6	\$97,944.58 Credit
September Cash Out Credit (Dth)	2.8614 Credit	33,556.8	\$96,019.43 Credit
October Cash Out Credit (Dth)	2.8411 Credit	56,472.9	\$160,445.16 Credit
November Cash Out Credit (Dth)	2.5159 Credit	2,542.1	\$6,395.67 Credit
December Cash Out Credit (Dth)	2.9936 Credit	66,667.4	\$199,575.53 Credit
January Cash Out Debit (Dth)	2.5972	150,983.3	\$392,133.83
February Cash Out Debit (Dth)	3.4305	140,168.8	\$480,849.07
March Cash Out Credit (Dth)	2.4447 Credit	33,069.5	\$80,845.01 Credit
Taxes			
Gross Receipts Tax			\$59,305.63

Nomination Group 9994 Total \$215,787.44

Nomination Group : 9993 True-up Period : OPT 2 YRLY W/MNTH RT Next true-up date : MAR 2019

Rate Schedule : 917			
	Rate	Volume	Amount
Transportation Charges			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
Other Charges			
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	12,662.0	\$51,774.92 Credit
Local Gas Purchase Rate (Dth)	6.20000	3,330.0	\$20,646.00
Rate Schedule 917 Total			\$31,128.92 Credit
Option 2 Annual True Up			
April Cash Out Debit (Dth)	3.0748	25,526.6	\$78,489.19
May Cash Out Credit (Dth)	3.0545 Credit	111.4	\$340.27 Credit
June Cash Out Debit (Dth)	3.1460	821.9	\$2,585.70
July Cash Out Credit (Dth)	2.9529 Credit	1,709.8	\$5,048.87 Credit
August Cash Out Credit (Dth)	2.8614 Credit	1,991.7	\$5,699.05 Credit
September Cash Out Credit (Dth)	2.8614 Credit	3,938.1	\$11,268.48 Credit
October Cash Out Credit (Dth)	2.8411 Credit	6,169.1	\$17,527.03 Credit
November Cash Out Credit (Dth)	2.5159 Credit	3,816.6	\$9,602.18 Credit
December Cash Out Credit (Dth)	2.9936 Credit	8,502.3	\$25,452.49 Credit
January Cash Out Debit (Dth)	2.5972	34,163.2	\$88,728.66
February Cash Out Debit (Dth)	3.4305	34,955.1	\$119,913.47
March Cash Out Credit (Dth)	2.4447 Credit	9,240.3	\$22,589.76 Credit

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Taxes  
Gross Receipts Tax \$15,477.80

Nomination Group 9993 Total \$176,537.77

Nomination Group : 9992 True-up Period : OPT 2 YRLY W/MNTH RT Next true-up date : MAR 2019

Rate Schedule : 917

	Rate	Volume	Amount
<b>Gas Purchased from Columbia</b>			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
<b>Other Charges</b>			
SCO DSS Commodity Payment (GMB) (Mcf)	5.08100 Credit	3,098.0	\$15,740.94 Credit
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	90,889.0	\$371,645.12 Credit
Local Gas Purchase Rate (Dth)	6.20000	17,403.0	\$107,898.60
<b>Rate Schedule 917 Total</b>			<b>\$279,487.46 Credit</b>
<b>Option 2 Annual True Up</b>			
April Cash Out Debit (Dth)	3.0748	170,802.8	\$525,184.45
May Cash Out Debit (Dth)	3.0545	43,035.2	\$131,451.02
June Cash Out Debit (Dth)	3.1460	9,097.3	\$28,620.11
July Cash Out Credit (Dth)	2.9529 Credit	6,250.3	\$18,456.51 Credit
August Cash Out Credit (Dth)	2.8614 Credit	9,297.2	\$26,603.01 Credit
September Cash Out Credit (Dth)	2.8614 Credit	22,446.8	\$64,229.27 Credit
October Cash Out Credit (Dth)	2.8411 Credit	14,277.6	\$40,564.09 Credit
November Cash Out Debit (Dth)	2.5159	20,862.1	\$52,486.96
December Cash Out Credit (Dth)	2.9936 Credit	29,532.7	\$88,409.09 Credit
January Cash Out Debit (Dth)	2.5972	173,402.2	\$450,360.19
February Cash Out Debit (Dth)	3.4305	135,598.5	\$465,170.65
March Cash Out Debit (Dth)	2.4447	24,704.4	\$60,394.85
<b>Taxes</b>			
Gross Receipts Tax			\$90,841.54

Nomination Group 9992 Total \$1,286,760.34

Nomination Group : 9991 True-up Period : OPT 2 YRLY W/MNTH RT Next true-up date : MAR 2019

Rate Schedule : 917

	Rate	Volume	Amount
<b>Gas Purchased from Columbia</b>			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
<b>Other Charges</b>			
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	10,934.0	\$44,709.13 Credit
Local Gas Purchase Rate (Dth)	6.20000	2,757.0	\$17,093.40
<b>Rate Schedule 917 Total</b>			<b>\$27,615.73 Credit</b>
<b>Option 2 Annual True Up</b>			
April Cash Out Debit (Dth)	3.0748	27,917.2	\$85,839.81
May Cash Out Debit (Dth)	3.0545	3,927.7	\$11,997.16
June Cash Out Debit (Dth)	3.1460	1,853.9	\$5,832.37
July Cash Out Credit (Dth)	2.9529 Credit	1,374.7	\$4,059.35 Credit
August Cash Out Credit (Dth)	2.8614 Credit	1,528.6	\$4,373.94 Credit
September Cash Out Credit (Dth)	2.8614 Credit	3,158.9	\$9,038.88 Credit
October Cash Out Credit (Dth)	2.8411 Credit	5,509.1	\$15,651.90 Credit
November Cash Out Credit (Dth)	2.5159 Credit	4,751.6	\$11,954.55 Credit
December Cash Out Credit (Dth)	2.9936 Credit	14,027.0	\$41,991.23 Credit
January Cash Out Debit (Dth)	2.5972	26,388.7	\$68,536.73
February Cash Out Debit (Dth)	3.4305	29,468.7	\$101,092.38
March Cash Out Debit (Dth)	2.4447	518.5	\$1,267.58
<b>Taxes</b>			
Gross Receipts Tax			\$14,545.06

Nomination Group 9991 Total \$174,425.51

Nomination Group : 9990 True-up Period : OPT 2 YRLY W/MNTH RT Next true-up date : MAR 2019

Rate Schedule : 917

	Rate	Volume	Amount
<b>Transportation Charges</b>			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00

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<b>Other Charges</b>			
SCO DSS Commodity Payment (GMB) (Mcf)	5.08100 Credit	83.0	\$421.72 Credit
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	32,296.0	\$132,058.34 Credit
Local Gas Purchase Rate (Dth)	6.20000	7,803.0	\$48,378.60
<b>Rate Schedule 917 Total</b>			<b>\$84,101.46 Credit</b>
<b>Option 2 Annual True Up</b>			
April Cash Out Debit (Dth)	3.0748	77,671.7	\$238,824.94
May Cash Out Debit (Dth)	3.0545	7,020.5	\$21,444.12
June Cash Out Debit (Dth)	3.1460	3,334.4	\$10,490.02
July Cash Out Credit (Dth)	2.9529 Credit	6,192.0	\$18,284.36 Credit
August Cash Out Credit (Dth)	2.8614 Credit	7,888.4	\$22,571.87 Credit
September Cash Out Credit (Dth)	2.8614 Credit	7,592.9	\$21,726.32 Credit
October Cash Out Credit (Dth)	2.8411 Credit	17,026.4	\$48,373.71 Credit
November Cash Out Credit (Dth)	2.5159 Credit	14,007.9	\$35,242.48 Credit
December Cash Out Credit (Dth)	2.9936 Credit	41,988.5	\$125,696.77 Credit
January Cash Out Debit (Dth)	2.5972	80,089.3	\$208,007.93
February Cash Out Debit (Dth)	3.4305	91,720.9	\$314,648.55
March Cash Out Credit (Dth)	2.4447 Credit	5,937.9	\$14,516.38 Credit
<b>Taxes</b>			
Gross Receipts Tax			\$41,980.27
<b>Nomination Group 9990 Total</b>			<b>\$464,882.48</b>

**Nomination Group : 9989**      **True-up Period : OPT 2 YRLY W/MNTH RT**      **Next true-up date : MAR 2019**  
Rate Schedule : 917

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Transportation Charges</b>			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
<b>Other Charges</b>			
SCO DSS Commodity Payment (GMB) (Mcf)	5.08100 Credit	27.0	\$137.19 Credit
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	17,460.0	\$71,393.94 Credit
Local Gas Purchase Rate (Dth)	6.20000	5,466.0	\$33,889.20
<b>Rate Schedule 917 Total</b>			<b>\$37,641.93 Credit</b>
<b>Option 2 Annual True Up</b>			
April Cash Out Debit (Dth)	3.0748	46,110.8	\$141,781.49
May Cash Out Credit (Dth)	3.0545 Credit	773.4	\$2,362.35 Credit
June Cash Out Debit (Dth)	3.1460	856.5	\$2,694.55
July Cash Out Credit (Dth)	2.9529 Credit	3,071.6	\$9,070.13 Credit
August Cash Out Credit (Dth)	2.8614 Credit	4,028.0	\$11,525.72 Credit
September Cash Out Credit (Dth)	2.8614 Credit	5,538.0	\$15,846.43 Credit
October Cash Out Credit (Dth)	2.8411 Credit	12,014.7	\$34,134.96 Credit
November Cash Out Credit (Dth)	2.5159 Credit	6,986.7	\$17,577.84 Credit
December Cash Out Credit (Dth)	2.9936 Credit	18,772.3	\$56,196.76 Credit
January Cash Out Debit (Dth)	2.5972	63,731.7	\$165,523.97
February Cash Out Debit (Dth)	3.4305	63,692.2	\$218,496.09
March Cash Out Credit (Dth)	2.4447 Credit	8,453.5	\$20,666.27 Credit
<b>Taxes</b>			
Gross Receipts Tax			\$28,046.15
<b>Nomination Group 9989 Total</b>			<b>\$351,519.86</b>

**Nomination Group : 9988**      **True-up Period : OPT 2 YRLY W/MNTH RT**      **Next true-up date : MAR 2019**  
Rate Schedule : 917

	<u>Rate</u>	<u>Volume</u>	<u>Amount</u>
<b>Transportation Charges</b>			
Base Rate			
All Gas (Mcf)	0.00000	0.0	\$0.00
<b>Other Charges</b>			
SCO DSS Commodity Payment (Mcf)	4.08900 Credit	170.0	\$695.13 Credit
Local Gas Purchase Rate (Dth)	6.20000	31.0	\$192.20
<b>Rate Schedule 917 Total</b>			<b>\$502.93 Credit</b>

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Option 2 Annual True Up			
April Cash Out Debit (Dth)	3.0748	428.5	\$1,317.55
May Cash Out Credit (Dth)	3.0545 Credit	7.2	\$21.99 Credit
June Cash Out Debit (Dth)	3.1460	34.8	\$109.48
July Cash Out Credit (Dth)	2.9529 Credit	12.8	\$37.80 Credit
August Cash Out Credit (Dth)	2.8614 Credit	26.4	\$75.54 Credit
September Cash Out Credit (Dth)	2.8614 Credit	21.9	\$62.66 Credit
October Cash Out Credit (Dth)	2.8411 Credit	51.7	\$146.88 Credit
November Cash Out Credit (Dth)	2.5159 Credit	73.7	\$185.42 Credit
December Cash Out Credit (Dth)	2.9936 Credit	122.5	\$366.72 Credit
January Cash Out Debit (Dth)	2.5972	529.2	\$1,374.44
February Cash Out Debit (Dth)	3.4305	495.8	\$1,700.84
March Cash Out Credit (Dth)	2.4447 Credit	19.8	\$48.41 Credit
Taxes			
Gross Receipts Tax			\$234.12

Nomination Group 9988 Total \$3,288.08

	<u>Volume</u>	<u>Amount</u>
Marketer Receivables		
Choice Supplier Commodity Payment (Mcf)	981,821.3	\$7,991,466.52 Credit

	<u>Volume</u>	<u>Amount</u>
Marketer Receivables		
SCO Supplier Commodity Payment (Mcf)	1,904,205.2	\$8,343,782.47 Credit

	Rate	Volume	Amount
Other Charges			
Supplier Logo Charge (per account)	0.0150	70,230	\$1,053.45
Switching Fee (per account)	5.0000	465	\$2,325.00
Gross Receipts Tax			\$168.48

Current Charges Total \$10,056,711.98 Credit

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SUMMARY OF GAS RECEIPTS

Nom Group	From Date	To Date	Shipper	Source	Dth
9999	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	32,545
9999	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	078,160
9998	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	1,432
9998	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	47,459
9997	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	15,041
9997	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	498,413
9996	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	5,114
9996	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	169,440
9995	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	3,179
9995	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	105,266
9994	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	15,552
9994	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	515,190
9993	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	3,330
9993	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	110,448
9992	03-01-18	03-31-18	SHIPPERNAME	INTER : PEPL	147,870
9992	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	17,403
9992	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	428,631
9991	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	2,757
9991	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	91,289
9990	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	7,803
9990	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	258,517
9989	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	5,466
9989	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	181,011
9988	03-01-18	03-31-18	SHIPPERNAME	INTER : SG	31
9988	03-01-18	03-31-18	SHIPPERNAME	INTER : TCO	1,070
					3,742,417

IMBALANCE/ALLOCATION SUMMARY

Nomination Group 9999	INTRA : COH (Mcf)	INTRA : EOG (Mcf)	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	0.0	0.0	83,127.0
Current Month Activity				
Volume Received	0.0	0.0	32,545.0	1,078,160.0
Adjustment	0.0	0.0	0.0	0.0
Allocations	0.0	0.0	32,545.0	1,053,250.3
Remaining Volume	0.0	0.0	0.0	108,036.7
Unbilled Imbalance				107,536.0
Monthly Imbalance	0.0	0.0	0.0	( 500.7)
Ending Imbalance	0.0	0.0	0.0	107,536.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

Nomination Group 9998	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	4,081.0
Current Month Activity		
Volume Received	1,432.0	47,459.0
Adjustment	0.0	0.0
Allocations	1,432.0	43,534.7
Remaining Volume	0.0	8,005.3
Unbilled Imbalance		6,261.0
Monthly Imbalance	0.0	( 1,744.3)
Ending Imbalance	0.0	6,261.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

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Nomination Group 9997	INTER : KNG PIPE (Dth)	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	0.0	111,253.0
Current Month Activity			
Volume Received	0.0	15,041.0	498,413.0
Adjustment	0.0	0.0	0.0
Allocations	0.0	15,041.0	461,649.0
Remaining Volume	0.0	0.0	148,017.0
Unbilled Imbalance			140,380.0
Monthly Imbalance	0.0	0.0	( 7,637.0)
Ending Imbalance	0.0	0.0	140,380.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

Nomination Group 9996	INTRA : COH (Mcf)	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	0.0	27,723.0
Current Month Activity			
Volume Received	0.0	5,114.0	169,440.0
Adjustment	0.0	0.0	0.0
Allocations	0.0	5,114.0	164,568.8
Remaining Volume	0.0	0.0	32,594.2
Unbilled Imbalance			34,838.0
Monthly Imbalance	0.0	0.0	2,243.8
Ending Imbalance	0.0	0.0	34,838.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

Nomination Group 9995	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	14,347.0
Current Month Activity		
Volume Received	3,179.0	105,266.0
Adjustment	0.0	0.0
Allocations	3,179.0	98,128.9
Remaining Volume	0.0	21,484.1
Unbilled Imbalance		18,975.0
Monthly Imbalance	0.0	( 2,509.1)
Ending Imbalance	0.0	18,975.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

Nomination Group 9994	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	41,779.0
Current Month Activity		
Volume Received	15,552.0	515,190.0
Adjustment	0.0	0.0
Allocations	15,552.0	470,608.5
Remaining Volume	0.0	86,360.5
Unbilled Imbalance		53,291.0
Monthly Imbalance	0.0	( 33,069.5)
Ending Imbalance	0.0	53,291.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

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Nomination Group 9993	INTRA : COH (Mcf)	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	0.0	8,904.0
Current Month Activity			
Volume Received	0.0	3,330.0	110,448.0
Adjustment	0.0	0.0	0.0
Allocations	0.0	3,330.0	97,147.7
Remaining Volume	0.0	0.0	22,204.3
Unbilled Imbalance			12,964.0
Monthly Imbalance	0.0	0.0	( 9,240.3)
Ending Imbalance	0.0	0.0	12,964.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

Nomination Group 9992	INTER : ANR (Dth)	INTER : PEPL (Dth)	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	0.0	0.0	110,658.0
Current Month Activity				
Volume Received	0.0	147,870.0	17,403.0	428,631.0
Adjustment	0.0	0.0	0.0	0.0
Allocations	0.0	147,870.0	17,403.0	436,631.4
Remaining Volume	0.0	0.0	0.0	102,657.6
Unbilled Imbalance				127,362.0
Monthly Imbalance	0.0	0.0	0.0	24,704.4
Ending Imbalance	0.0	0.0	0.0	127,362.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

Nomination Group 9991	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	8,972.0
Current Month Activity		
Volume Received	2,757.0	91,289.0
Adjustment	0.0	0.0
Allocations	2,757.0	89,869.5
Remaining Volume	0.0	10,391.5
Unbilled Imbalance		10,910.0
Monthly Imbalance	0.0	518.5
Ending Imbalance	0.0	10,910.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

Nomination Group 9990	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	23,219.0
Current Month Activity		
Volume Received	7,803.0	258,517.0
Adjustment	0.0	0.0
Allocations	7,803.0	244,954.1
Remaining Volume	0.0	36,781.9
Unbilled Imbalance		30,844.0
Monthly Imbalance	0.0	( 5,937.9)
Ending Imbalance	0.0	30,844.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

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Nomination Group 9989	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	17,132.0
Current Month Activity		
Volume Received	5,466.0	181,011.0
Adjustment	0.0	0.0
Allocations	5,466.0	166,097.5
Remaining Volume	0.0	32,045.5
Unbilled Imbalance		23,592.0
Monthly Imbalance	0.0	( 8,453.5)
Ending Imbalance	0.0	23,592.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

Nomination Group 9988	INTER : SG (Dth)	INTER : TCO (Dth)
Beginning Imbalance	0.0	93.0
Current Month Activity		
Volume Received	31.0	1,070.0
Adjustment	0.0	0.0
Allocations	31.0	1,015.2
Remaining Volume	0.0	147.8
Unbilled Imbalance		128.0
Monthly Imbalance	0.0	( 19.8)
Ending Imbalance	0.0	128.0

\* Dth Imbalance converted using Columbia's monthly Btu average of 1.0760

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.

- 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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