

**COLUMBIA CUSTOMER CHOICE<sup>SM</sup> PROGRAM  
SUPPLIER LOGO BILLING AGREEMENT AND UNDERSTANDING  
FOR SERVICES PROVIDED**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between Columbia Gas of Ohio, Inc. ("Columbia") and \_\_\_\_\_ ("Supplier"), a supplier currently participating in Columbia's Customer CHOICE<sup>SM</sup> Program.

In exchange for the service of printing Supplier logo on the Columbia invoice, Supplier hereby agrees to pay the sum of 1) \$400.00 for the set up or change of the logo and 2) a \$.015 per end-user invoice fee to Columbia. The charges will be billed monthly and will be deducted from any receivables Columbia owes Supplier.

Columbia reserves the right to reject a logo for this offering. Columbia agrees to offer and perform such services to all parties equally and without preference to any party, affiliated or otherwise.

Agreement is considered evergreen. If Supplier wishes to cancel Agreement, they must provide a 30-day written notice to cancel. Agreement will be cancelled after the conclusion of the billing cycle in which the 30-day cancellation notice period expires. Written notice should be sent to:

Choice@nisource.com

IN WITNESS WHEREOF, the parties hereto executed this Agreement on the day and year first written above.

Supplier Name: _____	Columbia Gas of Ohio, Inc
Signature: _____	Signature: _____
Name: _____	Name: <u>Kylia Davis</u>
Title: _____	Title: <u>Manager Choice &amp;</u>
	<u>Transportation Support Services</u>
Date: _____	Date: _____

Columbia is not responsible for consequential damages.