

COLUMBIA GAS OF OHIO, INC.

CHOICE/SCO RECONCILIATION RIDER

Effective September 28, 2016

Computation of CSRR Adjustment

PARTICULARS	Unit	Amount
SUMMARY OF CHOICE/SSO RIDER		
Actual Adjustment (AA)	\$/Mcf	0.2439
Supplier Refund & Reconciliation Adjustment (RA)	\$/Mcf	(0.0046)
Off-System Sales/Capacity Release Shared Revenue	\$/Mcf	(0.0192)
Customer Education Cost Recovery Allowance	\$/Mcf	0.0091
Total	\$/Mcf	0.2292

CHOICE/SCO Rider Effective Date: 28-Sep-16 to 29-Dec-16

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Actual Adjustment	\$/Mcf	(0.0875)
Previous Quarter Actual Adjustment	\$/Mcf	0.1098
Second Previous Quarter Actual Adjustment	\$/Mcf	0.2452
Third Previous Quarter Actual Adjustment	\$/Mcf	(0.0236)
Actual Adjustment (AA)	\$/Mcf	0.2439

SUPPLIER REFUND & RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Supplier Refund & Reconciliation Adjustment		(0.0026)
Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	-
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	(0.0020)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	-
Supplier Refund & Reconciliation Adjustment (RA)	\$/Mcf	(0.0046)

OFF-SYSTEM SALES CAPACITY RELEASE REVENUE SHARING CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Actual Adjustment	\$/Mcf	(0.0039)
Previous Quarter Actual Adjustment	\$/Mcf	(0.0064)
Second Previous Quarter Actual Adjustment	\$/Mcf	(0.0071)
Third Previous Quarter Actual Adjustment	\$/Mcf	(0.0018)
Total Off-System Sales/Capacity Release Adjustment	\$/Mcf	(0.0192)

THIS QUARTERLY REPORT FILED PURSUANT TO COMMISSION ORDER ISSUED JANUARY 9, 2013
IN CASE NO. 12-2637-GA-EXM

Date Filed: August 29, 2016

By: Larry W. Martin
Title: Director Regulatory Affairs

COLUMBIA GAS OF OHIO, INC.

CHOICE/SCO RECONCILIATION RIDER
for Three Months Ended June 30, 2016

Computation of Actual Cost Adjustment

Account No.	Description	Activity \$
19100100	Unrecovered Gas Costs	(9,331,924)
19100100	Remaining Balance - Actual Cost Adjustment	4,956,831
24220300-N013	Balance Adjustment	(421,914)
25402700	SCO Supplier Deposits	(5,623,949)
25407150-N032	Gas Due to Line Breaks	(34,410)
25402600	Logo Fees	(13,132)
25407150-N015	Standby Sales Service Charges	(331,310)
25407150-N022	End User Balancing	(479,997)
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Total		(11,279,805)
	Total CHOICE/Sales Throughput TME June 30, 2016 (Mcf)	128,843,351
	Current Quarter Actual Cost Adjustment (\$/Mcf)	(0.0875)

COLUMBIA GAS OF OHIO, INC.

CHOICE/SCO RECONCILIATION RIDER
for Three Months Ended June 30, 2016

Computation of Supplier Refund & Reconciliation Adjustment

<u>Account No.</u>	<u>Description</u>	<u>Activity</u> \$
24220300	Rate Refunds Suspended - Principal	\$ (311,506)
	Interest Factor	<u>1.0550</u>
Total, including Interest		\$ (328,639)
Total CHOICE/Sales Throughput TME June 30, 2016 (Mcf)		128,843,351
Current Quarter RA Cost Adjustment (\$/Mcf)		\$ (0.0026)

COLUMBIA GAS OF OHIO, INC.
 CHOICE/SCO RECONCILIATION RIDER
 for Three Months Ended June 30, 2016

<u>Account No.</u>	<u>Description</u>	<u>Activity</u> \$
25401450	OSS/CR CSRR	(500,000) (a)
	Total	(500,000)
	Total CHOICE/Sales Throughput TME June 30, 2016 (Mcf)	128,843,351
	Current Quarter OSS/CR Cost Adjustment (\$/Mcf)	(0.0039)

OSS/CR Detail:

<u>Month</u>	<u>Customer Share</u>	<u>Columbia Share</u>
Apr-16	158,166.00	158,166.00
May-16	242,426.00	242,426.00
Jun-16	99,408.00	537,126.00
Total	500,000.00	937,718.00
Current YTD		
Apr-16 through Mar-17	500,000.00	937,718.00
Stipulation Period to Date		
Apr-13 through Mar-17	8,819,538.29	12,257,256.47

(a) OSS Shared revenues shown as a credit in order to reflect as a reduction to CSRR.