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AUG 14 2013

PUBLIC SERVICE
COMMISSION

Columbia Gas[®]
of Kentucky

A NiSource Company

P.O. Box 14241
2001 Mercer Road
Lexington, KY 40512-4241

August 14, 2013

Mr. Jeff Derouen
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602

Re: Columbia Gas of Kentucky, Inc.
PSC Case No. 2013-00167

Dear Mr. Derouen,

Enclosed for docketing with the Commission are an original and ten (10) copies of Columbia Gas of Kentucky, Inc.'s responses to Interstate Gas Supply's Requests for Information. Should you have any questions about this filing, please contact me at 614-460-5558. Thank you.

Very truly yours,



Brooke E. Leslie
Senior Counsel

Enclosures

CERTIFICATE OF SERVICE

I hereby certify that I have served a copy of the foregoing *Columbia Gas of Kentucky, Inc.'s Responses to Interstate Gas Supply, Inc.'s First Set of Data Requests* by ordinary U.S. mail, postage prepaid, to the parties on this 14th day of August, 2013.

Interstate Gas Supply, Inc.
William H. May, III
Matthew R. Malone
The Equus Building
127 West Main Street
Lexington, KY 40507

Hon. Dennis G. Howard II
Assistant Attorney General
Office of the Attorney General
1024 Capitol Center Drive, Suite 200
Frankfort, Kentucky 40601

Kentucky Industrial Utility
Customers, Inc.
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Cincinnati, Ohio 45202

Lexington-Fayette Urban County
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Council



Brooke E. Leslie, Senior Counsel

Attorney for
COLUMBIA GAS OF KENTUCKY, INC.



**COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO INTERSTATE GAS SUPPLY, INC.'S
FIRST REQUEST FOR INFORMATION
DATED JULY 19, 2013**

1. Pursuant to p. 15-16 of Judy Cooper's testimony, Columbia references developing additional means of disclosure to its customers about the Choice Program, how to make informed decisions about participation and how to identify themselves as a participant in the program; likewise, Columbia is currently considering an annual disclosure to participants either by Columbia or the customer's chosen marketer so that customers are more aware of their participation status.
 - a. Provided Columbia proceeds with developing an annual disclosure, how does Columbia intend to develop this additional means of disclosure (e.g. collaborative approach with interested stakeholders)?
 - b. Provided Columbia proceeds with developing an annual disclosure, does Columbia intend to include this annual disclosure within the existing bill mailings (or electronic mail for paperless customers) for all customers or only Choice customers?

- c. Provided Columbia proceeds with developing an annual disclosure, does Columbia intend this annual disclosure to be customer specific or general information regarding Choice to all Choice and non-Choice customers?
- d. Provided Columbia proceeds with developing an annual disclosure, does Columbia have any concept of the language it intends to include in the annual disclosure?

Response:

As stated in response to Question No. 19 of the Commission Staff's Second Set of Information Requests, Columbia envisions an annual disclosure statement that would be a direct communication between the customer and the marketer to reinforce to the customer their participation status and provide the name, marketer contact information, Columbia contact information and a 12-month summary of billed rate comparison information. Columbia formulated its annual disclosure vision based upon comments of participants in Case No. 2012-00132. Those participants included Commission Staff, The Matrix Group, the Community Action Council, Stand Energy, IGS, the Office of the Attorney General, Gateway Energy and the Environmental Resources Council. Columbia has not considered electronic mail, but is willing to consider the possibility of

using electronic mail if the marketer maintains its customer's email address.

Columbia does not intend to prescribe the specific format of the annual disclosure to the CHOICE customer, as long as the previously identified customer specific information is included.



COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO INTERSTATE GAS SUPPLY, INC.'S
FIRST REQUEST FOR INFORMATION
DATED JULY 19, 2013

2. Pursuant to p. 16 of Judy Cooper's testimony, Columbia references, "considering improvements to awareness of resources available to customers that explain the CHOICE program and tools for evaluating participation so it is easier for customers to make price and other comparisons."
- a. How does Columbia intend to accomplish "improvements" to awareness of resources available to customers that explain the CHOICE program and tools for evaluating participation (e.g. collaborative approach with interested stakeholders)?
 - b. Other than internal discussions within Columbia, has Columbia discussed suggested avenues to accomplish "improvements to awareness" with any outside vendors, companies or groups, and if so who?
 - c. If any outside vendors, companies or groups were contacted regarding suggestions for "improvements to awareness" what were those recommendations?

- d. Provided Columbia proceeds with developing tools for evaluating participation, please explain in more detail what Columbia intends to develop?

Response:

- a. Please see Columbia's response to PSC data request number 2-19.
- b. No, not specifically. There was some discussion with participants in an Informal Conference in Case No. 2012-00132 held at the Public Service Commission for the purpose of discussing the CHOICE Program survey conducted by the Matrix Group.
- c. Not applicable.
- d. Please see Columbia's response to PSC data request number 2-19.



KY PSC Case No. 2013-00167
Response to IGS's Data Request Set One No. 003
Respondent: Judy M. Cooper

**COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO INTERSTATE GAS SUPPLY, INC.'S
FIRST REQUEST FOR INFORMATION
DATED JULY 19, 2013**

3. Please provide the work papers, spreadsheets, formulas or any other documents (with redacted customer names) used to develop the calculation of customers' savings/losses as a result of participation in the CHOICE program from April 1, 2011 through March 31, 2013 (referenced as Attachment JMC-1).

Response:

Please see Columbia's response to AG data request Set 1 No. 40 containing the Excel file used to prepare Attachment JMC-1. The documents used for the data shown in columns (b), (c), and (d) of Attachment JMC-1 are provided in Attachment A, attached hereto. The data shown in column (e) of Attachment JMC-1 is contained in Commission Orders in Case No. 2011-00033, Case No. 2011-00155, Case No. 2011-00284, Case No. 2011-00431, Case No. 2012-00038, Case No. 2012-00166, Case No. 2012-00353, Case No. 2012-00477, and Case No. 2013-00039.

RS5500HR
 CURRENT DATE: 06/30/11

COLUMBIA CHOICE PROGRAM - APRIL 2011
 COLUMBIA GAS OF KENTUCKY, INC.

DYS BILLING CYCLE: 04 / 2011
 GAS BILLING CYCLE: 03 / 2011

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	04	11	GTS-RES CHOICE - HEAT	03	28,423	206,261.4	1,455,756.79	.00	1,426,641.90	.00	1,426,641.90
32	04	11	GTS-RES CHOICE - NON-HEAT	05	303	674.1	4,851.92	.00	4,754.89	.00	4,754.89
32	04	11	TOTAL RESIDENTIAL		28,726	206,935.5	1,460,608.71	.00	1,431,396.79	.00	1,431,396.79
32	04	11	GTS-COM CHOICE - HEAT	04	4,092	167,620.3	1,143,133.03	.00	1,120,270.54	.00	1,120,270.54
32	04	11	GTS-COM CHOICE - NON-HEAT	08	181	1,790.6	11,539.63	.00	11,308.84	.00	11,308.84
32	04	11	GTS-COM CHOICE - HEAT&A/C	13	2	55.9	363.35	.00	356.08	.00	356.08
32	04	11	TOTAL COMMERCIAL		4,275	169,466.8	1,155,036.01	.00	1,131,935.46	.00	1,131,935.46
32	04	11	GTS-IND CHOICE - ALL	06	14	5,812.7	37,541.68	.00	36,790.85	.00	36,790.85
32	04	11	TOTAL		33,015	381,415.0	2,653,186.40	.00	2,600,123.10	.00	2,600,123.10

PSC CASE NO. 2013-00167
 IGS SET 1 DR NO. 3
 ATTACHMENT A PAGE 1 OF 25
 RESPONDENT: JUDY M COOPER

855500HK
 CURRENT DATE: 06/01/11

COLUMBIA CHOICE PROGRAM - MAY 2011
 COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 05 / 2011
 GAS BILLING CYCLE: 04 / 2011

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO HKT	PURCHASED A/R	NON GUARANTEED	TOTAL HKT PAYMENT
32	05	11	GTS-RES CHOICE - HEAT	03	28,224	95,265.8	720,595.25	.00	706,183.47	.00	706,183.47
32	05	11	GTS-RES CHOICE - NON-HEAT	05	299	387.1	2,989.07	.00	2,929.28	.00	2,929.28
32	05	11	TOTAL RESIDENTIAL		28,523	95,652.9	723,584.32	.00	709,112.75	.00	709,112.75
32	05	11	GTS-COM CHOICE - HEAT	04	4,076	95,900.5	677,040.86	.00	663,500.04	.00	663,500.04
32	05	11	GTS-COM CHOICE - NON-HEAT	08	181	1,851.3	12,520.42	.00	12,270.03	.00	12,270.03
32	05	11	GTS-COM CHOICE - HEAT/A/C	13	2	11.5	82.80	.00	81.15	.00	81.15
32	05	11	TOTAL COMMERCIAL		4,259	97,743.3	689,644.08	.00	675,851.22	.00	675,851.22
32	05	11	GTS-IND CHOICE - ALL	06	14	3,343.2	22,734.80	.00	22,280.11	.00	22,280.11
32	05	11	TOTAL		32,796	196,759.4	1,435,963.20	.00	1,407,244.08	.00	1,407,244.08

R55500HK
 CURRENT DATE: 07/01/11

COLUMBIA CHOICE PROGRAM - JUNE 2011
 COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 06 / 2011
 GAS BILLING CYCLE: 05 / 2011

CD	MO YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO HKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	06 11	GTS-RES CHOICE - HEAT	03	27,962	50,226.8	379,943.91	.00	372,345.27	.00	372,345.27
32	06 11	GTS-RES CHOICE - NON-HEAT	05	295	402.1	3,083.86	.00	3,022.16	.00	3,022.16
32	06 11	TOTAL RESIDENTIAL		28,257	50,628.9	383,027.77	.00	575,367.43	.00	575,367.43
32	06 11	GTS-COM CHOICE - HEAT	04	4,048	51,764.6	373,001.10	.00	366,325.06	.00	366,325.06
32	06 11	GTS-COM CHOICE - NON-HEAT	08	180	1,636.5	11,324.35	.00	11,097.86	.00	11,097.86
32	06 11	GTS-COM CHOICE - HEAT&A/C	13	2	5.7	41.04	.00	40.22	.00	40.22
32	06 11	TOTAL COMMERCIAL		4,230	53,406.8	385,166.49	.00	377,463.14	.00	377,463.14
32	06 11	GTS-IND CHOICE - ALL	06	14	2,619.7	18,210.93	.00	17,846.71	.00	17,846.71
32	06 11	TOTAL		32,501	106,655.4	786,405.19	.00	770,677.28	.00	770,677.28

PSC CASE NO. 2013-00167
 IGS SET 1 DR NO. 3
 ATTACHMENT A PAGE 3 OF 25
 RESPONDENT: JUDY M COOPER

RS5500HK
CURRENT DATE: 07/30/11

COLUMBIA CHOICE PROGRAM - JULY 2011
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 07 / 2011
GAS BILLING CYCLE: 06 / 2011

CO	MO YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO HKT	PURCHASED A/R	NON GUARANTEED	TOTAL HKT PAYMENT
32	07 11	GTS-RES CHOICE - HEAT	03	27,584	31,797.8	252,420.70	.00	247,373.87	.93	247,373.87
32	07 11	GTS-RES CHOICE - NON-HEAT	05	295	322.2	2,555.53	.00	2,504.41	.00	2,504.41
32	07 11	TOTAL RESIDENTIAL		27,879	32,120.0	254,976.23	.00	249,877.48	.93	249,877.48
32	07 11	GTS-COM CHOICE - HEAT	04	4,052	54,961.5	414,768.25	.00	406,472.90	.00	406,472.90
32	07 11	GTS-COM CHOICE - NON-HEAT	08	180	1,585.7	11,220.00	.00	10,995.62	.00	10,995.62
32	07 11	GTS-COM CHOICE - HFATRA/C	13	2	6.7	52.46	.00	51.42	.00	51.42
32	07 11	TOTAL COMMERCIAL		4,214	56,555.9	426,040.71	.00	417,519.94	.00	417,519.94
32	07 11	GTS-IND CHOICE - ALL	06	14	1,708.1	12,453.96	.00	12,204.89	.00	12,204.89
32	07 11	TOTAL		32,107	90,382.0	693,470.90	.00	679,602.31	.93	679,602.31

RS5500MK
 CURRENT DATE: 09/01/11

COLUMBIA CHOICE PROGRAM - AUGUST 2011
 COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 08 / 2011
 GAS BILLING CYCLE: 07 / 2011

CO	MO YR	NAME	REVENUE CLASS	HUNBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	08 11	GTS-RES CHOICE - HEAT	05	27,365	25,718.6	203,860.14	.00	199,782.95	.00	199,782.95
32	08 11	GTS-RES CHOICE - NON-HEAT	05	291	166.2	1,317.41	.00	1,291.08	.00	1,291.08
32	08 11	TOTAL RESIDENTIAL		27,656	25,884.8	205,177.55	.00	201,074.03	.00	201,074.03
32	08 11	GTS-COM CHOICE - HEAT	04	4,018	32,105.0	221,481.48	.00	217,851.79	.00	217,851.79
32	08 11	GTS-COM CHOICE - NON-HEAT	04	180	1,400.7	9,940.76	.00	9,741.94	.00	9,741.94
32	08 11	GTS-COM CHOICE - HEAT/A/C	13	2	5.3	41.66	.00	40.83	.00	40.83
32	08 11	TOTAL COMMERCIAL		4,200	33,511.0	231,463.90	.00	226,834.56	.00	226,834.56
32	08 11	GTS-IND CHOICE - ALL	06	14	2,025.7	14,582.91	.00	14,291.26	.00	14,291.26
32	08 11	TOTAL		31,870	61,421.5	451,224.36	.00	442,199.85	.00	442,199.85

PSC CASE NO. 2013-00167
 IGS SET 1 DR NO. 3
 ATTACHMENT A PAGE 5 OF 25
 RESPONDENT: JUDY M COOPER

RS5500HK
CURRENT DATE: 10/01/11

COLUMBIA CHOICE PROGRAM - SEPTEMBER 2011
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 09 / 2011
GAS BILLING CYCLE: 08 / 2011

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	HIGH GUARANTEED	TOTAL MKT PAYMENT
32	09	11	GTS-RES CHOICE - HEAT	03	27,155	32,592.0	248,112.38	.00	243,150.23	.00	243,150.23
32	09	11	GTS-RES CHOICE - NON-HEAT	05	291	235.2	1,844.32	.00	1,807.38	.00	1,807.38
32	09	11	TOTAL RESIDENTIAL		27,446	32,827.2	249,956.70	.00	244,957.61	.00	244,957.61
32	09	11	GTS-COM CHOICE - HEAT	04	3,997	49,153.5	357,886.79	.00	350,729.14	.10-	350,729.14
32	09	11	GTS-COM CHOICE - NON-HEAT	08	179	1,453.8	10,259.52	.00	10,054.35	.00	10,054.35
32	09	11	GTS-COM CHOICE - HEAT&A/C	13	2	9.4	72.75	.00	71.30	.00	71.30
32	09	11	TOTAL COMMERCIAL		4,178	50,616.7	368,219.06	.00	360,854.79	.10-	360,854.79
32	09	11	GTS-IND CHOICE - ALL	06	14	2,410.2	17,280.59	.00	16,934.98	.00	16,934.98
32	09	11	TOTAL		31,638	85,854.1	635,456.35	.00	622,747.38	.10-	622,747.38

PSC CASE NO. 2013-00167
IGS SET 1 DR NO. 3
ATTACHMENT A PAGE 6 OF 25
RESPONDENT: JUDY M COOPER

RS550PHK
CURRENT DATE: 11/01/11

COLUMBIA CHOICE PROGRAM - OCTOBER 2011
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 10 / 2011
GAS BILLING CYCLE: 09 / 2011

CO	MO YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO HKT	PURCHASED A/R	HIGH GUARANTEED	TOTAL HKT PAYMENT
32	10 11	GTS-RES CHOICE - HEAT	03	26,987	54,701.3	631,761.40	.00	623,126.26	.03-	623,126.26
32	10 11	GTS-RES CHOICE - HIGH-HEAT	05	291	307.6	2,419.94	.00	2,371.56	.00	2,371.56
32	10 11	TOTAL RESIDENTIAL		27,278	55,008.9	634,181.34	.00	625,497.82	.03-	625,497.82
32	10 11	GTS-COM CHOICE - HEAT	04	3,943	63,384.7	462,886.62	.00	453,628.91	.00	453,628.91
32	10 11	GTS-COM CHOICE - NON-HEAT	08	180	1,554.5	11,289.99	.00	11,064.20	.00	11,064.20
32	10 11	GTS-COM CHOICE - HEAT/A/C	13	2	12.5	96.75	.00	94.81	.00	94.81
32	10 11	TOTAL COMMERCIAL		4,150	64,951.7	474,273.36	.00	464,787.92	.00	464,787.92
32	10 11	GTS-IND CHOICE - ALL	06	14	2,429.8	17,167.98	.00	16,824.62	.00	16,824.62
32	10 11	TOTAL		31,442	122,390.4	925,622.68	.00	907,110.36	.03-	907,110.36

P55500HK
 CURRENT DATE: 12/01/11

COLUMBIA CHOICE PROGRAM - NOVEMBER 2011
 COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 11 / 2011
 GAS BILLING CYCLE: 10 / 2011

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO HKT	PURCHASED A/R	NON GUARANTEED	TOTAL NET PAYMENT
32	11	11	GTS-RES CHOICE - HEAT	05	27,211	166,635.5	1,151,916.32	.00	1,128,878.16	.00	1,128,878.16
32	11	11	GTS-RES CHOICE - NON-HEAT	05	311	447.0	5,534.28	.00	3,463.56	.00	3,463.56
32	11	11	TOTAL RESIDENTIAL		27,522	147,082.3	1,155,450.60	.00	1,132,341.72	.00	1,132,341.72
32	11	11	GTS-COM CHOICE - HEAT	04	3,971	119,343.9	862,443.24	.00	845,194.33	.00	845,194.33
32	11	11	GTS-COM CHOICE - NON-HEAT	08	179	1,613.9	11,750.90	.00	11,515.87	.00	11,515.87
32	11	11	GTS-COM CHOICE - HEAT&A/C	13	2	21.9	169.51	.00	166.12	.00	166.12
32	11	11	TOTAL COMMERCIAL		4,152	120,979.7	874,363.65	.00	856,876.32	.00	856,876.32
32	11	11	GTS-IND CHOICE - ALL	06	14	3,149.9	21,434.77	.00	21,006.08	.00	21,006.08
32	11	11	TOTAL		31,688	271,211.9	2,051,249.02	.00	2,010,224.12	.00	2,010,224.12

P55500MK
CURRENT DATE: 12/31/11

COLUMBIA CHOICE PROGRAM - DECEMBER 2011
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 12 / 2011
GAS BILLING CYCLE: 11 / 2011

CO	HO YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	MMR GUARANTEED	TOTAL MKT PAYMENT
32	12 11	GTS-RES CHOICE - HEAT	03	27,305	256,405.6	2,004,865.27	.00	1,964,768.45	.25-	1,964,768.45
32	12 11	GTS-RES CHOICE - NON-HEAT	05	317	807.8	6,356.08	.00	6,229.01	.00	6,229.01
32	12 11	TOTAL RESIDENTIAL		27,620	257,213.4	2,011,221.35	.00	1,970,997.46	.25-	1,970,997.46
32	12 11	GTS-COM CHOICE - HEAT	04	3,979	208,328.6	1,483,623.74	.00	1,455,927.58	2,016.51-	1,455,927.58
32	12 11	GTS-COM CHOICE - NON-HEAT	08	180	1,798.4	12,529.75	.00	12,279.14	.00	12,279.14
32	12 11	GTS-COM CHOICE - HEAT/A/C	13	2	69.8	540.25	.09	529.45	.00	529.45
32	12 11	TOTAL COMMERCIAL		4,161	210,196.8	1,496,693.74	.00	1,468,736.17	2,016.51-	1,468,736.17
32	12 11	GTS-IND CHOICE - ALL	06	13	4,017.9	28,505.59	.00	27,935.28	.00	27,935.28
32	12 11	TOTAL		31,794	471,428.1	3,536,420.59	.00	3,467,668.91	2,016.76-	3,467,668.91

RS5500HK
 CURRENT DATE: 02/01/12

COLUMBIA CHOICE PROGRAM - JANUARY 2012
 COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 01 / 2012
 GAS BILLING CYCLE: 12 / 2011

CD	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	01	12	GTS-RES CHOICE - HEAT	03	27,306	377,574.5	2,868,677.36	.00	2,811,304.42	.54-	2,811,304.42
32	01	12	GTS-RES CHOICE - NON-HEAT	05	319	1,172.0	9,838.21	.00	8,857.50	.00	8,857.50
32	01	12	TOTAL RESIDENTIAL		27,625	378,746.5	2,877,715.57	.00	2,820,161.92	.54-	2,820,161.92
32	01	12	GTS-COM CHOICE - HEAT	04	3,969	307,001.5	2,087,358.44	.00	2,045,611.30	.00	2,045,611.30
32	01	12	GTS-COM CHOICE - NON-HEAT	08	179	1,493.1	9,770.80	.00	9,574.59	.00	9,574.59
32	01	12	GTS-COM CHOICE - HEAT&A/C	13	2	103.8	777.46	.00	751.91	.00	761.91
32	01	12	TOTAL COMMERCIAL		4,150	308,598.4	2,097,905.90	.00	2,055,947.80	.00	2,055,947.80
32	01	12	GTS-IND CHOICE - ALL	06	13	8,915.7	57,569.35	.00	56,417.97	.00	56,417.97
32	01	12	TOTAL		31,788	696,261.6	5,033,190.82	.00	4,932,527.69	.54-	4,932,527.69

RS5500MK
CURRENT DATE: 03/01/12

COLUMBIA CHOICE PROGRAM - FEBRUARY 2012
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 02 / 2012
GAS BILLING CYCLE: 01 / 2012

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	02	12	GTS-RFS CHOICE - HEAT	03	27,150	347,133.2	2,573,225.94	.00	2,521,761.63	.00	2,521,761.63
32	02	12	GTS-RFS CHOICE - NON HEAT	05	318	1,100.3	8,323.57	.00	8,157.07	.00	8,157.07
32	02	12	TOTAL RESIDENTIAL		27,508	348,233.5	2,581,549.51	.00	2,529,918.70	.00	2,529,918.70
32	02	12	GTS-COM CHOICE - HEAT	04	3,947	287,455.9	1,923,771.98	.00	1,885,297.01	.00	1,885,297.01
32	02	12	GTS-COM CHOICE - NON HEAT	08	178	1,387.0	9,172.72	.00	8,989.33	.00	8,989.33
32	02	12	GTS-COM CHOICE - HEAT&A/C	15	2	114.6	823.98	.00	807.51	.00	807.51
32	02	12	TOTAL COMMERCIAL		4,127	288,957.5	1,933,768.68	.00	1,895,093.85	.00	1,895,093.85
32	02	12	GTS-IND CHOICE - ALL	06	15	6,920.9	44,025.55	.00	43,145.02	.00	43,145.02
32	02	12	TOTAL		31,648	644,111.9	4,559,343.74	.00	4,468,157.57	.00	4,468,157.57

RS5500HK
CURRENT DATE: 03/31/12

COLUMBIA CHOICE PROGRAM - MARCH 2012
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 03 / 2012
GAS BILLING CYCLE: 02 / 2012

CD	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	03	12	GTS-RES CHOICE - HEAT	03	27,164	250,433.0	1,849,891.10	.00	1,812,893.39	.00	1,812,893.39
32	03	12	GTS-RES CHOICE - NON-HEAT	05	523	868.0	6,524.26	.00	6,393.81	.00	6,393.81
32	03	12	TOTAL RESIDENTIAL		27,687	251,501.0	1,856,415.36	.00	1,819,287.20	.00	1,819,287.20
32	03	12	GTS-COM CHOICE - HEAT	04	3,923	214,907.7	1,403,962.05	.00	1,375,883.27	.00	1,375,883.27
32	03	12	GTS-COM CHOICE - NON-HEAT	08	175	1,346.7	8,662.61	.00	8,489.46	.00	8,489.46
32	03	12	GTS-COM CHOICE - HEAT&A/C	13	2	68.9	495.39	.00	485.48	.00	485.48
32	03	12	TOTAL COMMERCIAL		4,100	216,323.3	1,413,120.03	.00	1,364,858.21	.00	1,364,858.21
32	03	12	GTS-IND CHOICE - ALL	06	13	5,358.9	34,415.83	.00	33,727.52	.00	33,727.52
32	03	12	TOTAL		31,600	473,183.2	3,303,951.22	.00	3,237,872.93	.00	3,237,872.93

RS5500HK
CURRENT DATE: 05/01/12

COLUMBIA CHOICE PROGRAM - APRIL 2012
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 04 / 2012
GAS BILLING CYCLE: 03 / 2012

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	04	12	GTS-RES CHOICE - HEAT	03	26,966	98,313.3	718,767.87	.00	704,393.03	.37-	704,393.03
32	04	12	GTS-RES CHOICE - NON-HEAT	05	319	427.4	3,209.55	.00	3,145.58	.00	3,145.58
32	04	12	TOTAL RESIDENTIAL		27,285	98,740.7	721,977.42	.00	707,538.41	.37-	707,538.41
32	04	12	GTS-COM CHOICE - HEAT	04	3,900	99,506.6	631,625.63	.00	618,993.81	.00	618,993.81
32	04	12	GTS-COM CHOICE - NON-HEAT	08	175	1,294.2	8,109.79	.00	7,947.65	.00	7,947.65
32	04	12	GTS-COM CHOICE - HEAT&A/C	13	2	21.9	157.46	.00	154.31	.00	154.31
32	04	12	TOTAL COMMERCIAL		4,077	100,822.7	639,892.88	.00	627,095.77	.00	627,095.77
32	04	12	GTS-IND CHOICE - ALL	06	12	3,023.7	19,325.34	.00	18,938.84	.00	18,938.84
32	04	12	TOTAL		31,374	202,587.1	1,381,195.64	.00	1,355,575.02	.37-	1,355,575.02

P05500HX
 CURRENT DATE: 06/01/12

COLUMBIA CHOICE PROGRAM - MAY 2012
 COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 05 / 2012
 GAS BILLING CYCLE: 04 / 2012

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO HKT	PURCHASED A/R	NON GUARANTEED	TOTAL HKT PAYMENT
32	05	12	GTS-RES CHOICE - HEAT	05	26,837	74,231.3	525,226.76	.00	514,722.67	.60-	514,722.67
32	05	12	GTS-RES CHOICE - NON-HEAT	05	319	412.2	3,051.25	.00	2,990.24	.00	2,990.24
32	05	12	TOTAL RESIDENTIAL		27,156	74,643.5	528,278.01	.00	517,712.91	.60-	517,712.91
32	05	12	GTS-COM CHOICE - HEAT	04	3,985	78,327.7	479,784.98	.00	470,182.27	.00	470,189.27
32	05	12	GTS-COM CHOICE - NON-HEAT	08	178	1,484.6	9,030.51	.00	8,949.94	.00	8,849.94
32	05	12	GTS-COM CHOICE - HEAT&A/C	13	2	12.7	88.77	.00	87.00	.00	87.00
32	05	12	TOTAL COMMERCIAL		4,165	79,825.0	488,904.26	.00	479,126.21	.00	479,126.21
32	05	12	GTS-IND CHOICE - ALL	06	12	2,981.5	19,257.11	.00	18,871.97	.00	18,871.97
32	05	12	TOTAL		51,535	157,450.0	1,056,439.38	.00	1,015,711.09	.60-	1,015,711.09

PSC CASE NO. 2013-00167
 IGS SET 1 DR NO. 3
 ATTACHMENT A PAGE 14 OF 25
 RESPONDENT: JUDY M COOPER

RS5500HK
 CURRENT DATE: 05/30/12

COLUMBIA CHOICE PROGRAM - JUNE 2012
 COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 06 / 2012
 GAS BILLING CYCLE: 05 / 2012

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO HKT	PURCHASED A/R	NON GUARANTEED	TOTAL HKT PAYMENT
32	06	12	GTS-RES CHOICE - HEAT	03	26,720	33,782.1	237,835.33	.00	233,078.15	.56	233,078.15
32	06	12	GTS-RES CHOICE - NON-HEAT	05	320	309.8	2,269.35	.00	2,223.98	.06	2,223.98
32	06	12	TOTAL RESIDENTIAL		27,040	34,091.9	240,104.68	.00	235,302.13	.50	235,302.13
32	06	12	GTS-COM CHOICE - HEAT	04	4,051	62,568.5	383,050.29	.00	373,290.80	2,141.70	373,290.80
32	06	12	GTS-COM CHOICE - NON-HEAT	08	176	1,254.2	7,426.28	.00	7,277.79	.00	7,277.79
32	06	12	GTS-COM CHOICE - HEATRA/C	13	2	7.0	48.54	.00	47.96	.00	47.96
32	06	12	TOTAL COMMERCIAL		4,229	63,829.7	390,525.51	.00	380,616.55	2,141.70	380,616.55
32	06	12	GTS-IND CHOICE - ALL	06	12	2,153.7	14,956.39	.00	13,775.27	.00	13,775.27
32	06	12	TOTAL		31,281	100,075.3	644,686.58	.00	629,693.95	2,142.20	629,693.95

RS5500HK
 CURRENT DATE: 08/01/12

COLUMBIA CHOICE PROGRAM - JULY 2012
 COLUMBIA GAS OF KENTUCKY, INC.

DTS BILLING CYCLE: 07 / 2012
 GAS BILLING CYCLE: 06 / 2012

CO	MO YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	HIGH GUARANTEED	TOTAL MKT PAYMENT
32	07 12	GTS-RES CHOICE - HEAT	03	26,413	27,788.8	188,230.54	.00	184,466.05	.00	184,466.05
32	07 12	GTS-RES CHOICE - NON-HEAT	05	315	235.5	1,618.35	.00	1,586.09	.00	1,586.09
52	07 12	TOTAL RESIDENTIAL		26,728	28,024.3	189,848.89	.00	186,052.05	.00	186,052.05
32	07 12	GTS-COM CHOICE - HEAT	04	4,030	45,569.9	266,246.88	.00	260,922.71	.00	260,922.71
32	07 12	GTS-COM CHOICE - NON-HEAT	08	179	1,313.3	7,400.45	.00	7,252.59	.00	7,252.59
52	07 12	GTS COM CHOICE - HEAT&A/C	13	2	7.6	53.12	.00	52.06	.00	52.06
32	07 12	TOTAL COMMERCIAL		4,211	46,890.8	273,700.45	.00	268,227.36	.00	268,227.36
32	07 12	GTS-IND CHOICE - ALL	06	12	2,363.4	15,496.26	.00	15,186.34	.00	15,186.34
32	07 12	TOTAL		30,951	77,278.5	479,045.60	.00	469,465.75	.00	469,465.75

R55500HK
CURRENT DATE: 09/01/12

COLUMBIA CHOICE PROGRAM - AUGUST 2012
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 08 / 2012
GAS BILLING CYCLE: 07 / 2012

CD	MO	YR	NAHF	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO HKT	PURCHASED A/R	HGH GUARANTEED	TOTAL HKT PAYMENT
32	08	12	GTS-RES CHOICE - HEAT	03	26,257	26,712.5	180,231.65	.00	176,627.65	.00	176,627.65
32	08	12	GTS-RES CHOICE - NON-HEAT	05	311	219.1	1,515.84	.00	1,485.55	.00	1,485.55
32	08	12	TOTAL RESIDENTIAL		26,568	26,931.6	181,747.49	.00	178,112.60	.00	178,112.60
32	08	12	GTS-COM CHOICE - HEAT	04	4,019	44,638.5	267,408.21	.00	262,059.95	.00	262,059.95
32	08	12	GTS-COM CHOICE - NON-HEAT	08	179	1,301.0	7,324.77	.00	7,178.33	.00	7,178.33
32	08	12	GTS-COM CHOICE - HEAT&A/C	13	2	6.5	45.44	.00	44.53	.00	44.53
32	08	12	TOTAL COMMERCIAL		4,200	45,946.0	274,778.42	.00	269,282.81	.00	269,282.81
32	08	12	GTS-IHD CHOICE - ALL	06	13	2,137.1	13,964.13	.00	13,684.34	.00	13,684.34
32	08	12	TOTAL		30,781	75,014.7	470,490.84	.00	461,080.25	.00	461,080.25

RSS500HK
CURRENT DATE: 09/29/12

COLUMBIA CHOICE PROGRAM - SEPTEMBER 2012
COLUMBIA GAS OF KENTUCKY, INC.

DTS BILLING CYCLE: 09 / 2012
GAS BILLING CYCLE: 08 / 2012

CO	MO YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100X PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	09 12	GTS-RES CHOICE - HEAT	03	26,088	27,095.5	183,045.29	.00	179,384.29	.00	179,384.29
32	09 12	GTS-RES CHOICE - NON-HEAT	05	305	263.8	1,797.88	.00	1,761.95	.00	1,761.95
32	09 12	TOTAL RESIDENTIAL		26,393	27,359.3	184,843.08	.00	181,146.24	.00	181,146.24
32	09 12	GTS-COM CHOICE - HEAT	04	3,988	60,821.5	362,169.95	.00	354,926.59	.00	354,926.59
32	09 12	GTS-COM CHOICE - NON-HEAT	08	178	1,401.3	8,033.55	.00	7,872.98	.00	7,872.98
32	09 12	GTS-COM CHOICE - HEAT&A/C	13	2	8.0	55.92	.00	56.81	.00	56.81
32	09 12	TOTAL COMMERCIAL		4,168	62,230.8	370,259.42	.00	362,854.38	.00	362,854.38
32	09 12	GTS-IND CHOICE - ALL	06	12	2,252.1	13,608.35	.00	13,336.19	.00	13,336.19
32	09 12	TOTAL		30,573	91,842.2	568,710.85	.00	557,336.81	.00	557,336.81

PSC CASE NO. 2013-00167
IGS SET 1 DR NO. 3
ATTACHMENT A PAGE 18 OF 25
RESPONDENT: JUDY M COOPER

RS5500HK
 CUPRENT DATE: 11/01/12

COLUMBETA CHOICE PROGRAM - OCTOBER 2012
 COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 10 / 2012
 GAS BILLING CYCLE: 09 / 2012

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	FURNISHED A/R	HON GUARANTEED	TOTAL MKT PAYMNT
32	10	12	GTS-RES CHOICE - HEAT	03	25,939	52,097.8	352,281.78	.00	345,236.32	.00	345,236.32
32	10	12	GTS-RES CHOICE - NON-HEAT	05	504	505.5	2,097.59	.00	2,055.69	.00	2,055.69
32	10	12	TOTAL RESIDENTIAL		26,233	52,403.3	354,379.37	.00	347,292.01	.00	347,292.01
32	10	12	GTS-COM CHOICE - HEAT	04	3,976	61,502.1	362,021.56	.00	355,565.45	.00	355,565.45
32	10	12	GTS-COM CHOICE - NON-HEAT	08	176	1,444.2	7,874.52	.00	7,717.05	.00	7,717.05
32	10	12	GTS-COM CHOICE - HEAT&A/C	13	2	8.1	56.62	.00	55.69	.00	55.69
32	10	12	TOTAL COMMERCIAL		4,154	62,954.4	370,752.70	.00	363,337.99	.00	363,337.99
32	10	12	GTS-IND CHOICE - ALL	06	12	2,806.4	16,805.31	.00	16,469.21	.00	16,469.21
32	10	12	TOTAL		30,399	118,164.1	741,937.38	.00	727,099.21	.00	727,099.21

RS5500HK
CURRENT DATE: 12/01/12

COLUMBIA CHOICE PROGRAM - NOVEMBER 2012
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 11 / 2012
GAS BILLING CYCLE: 10 / 2012

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	11	12	GTS RES CHOICE - HEAT	05	26,008	157,843.2	1,093,422.96	.00	1,071,554.69	.06	1,071,554.69
32	11	12	GTS-RES CHOICE - NON-HEAT	05	305	543.4	3,914.04	.00	3,035.76	.00	3,035.76
32	11	12	TOTAL RESIDENTIAL		26,313	158,386.6	1,097,337.00	.00	1,075,390.45	.06	1,075,390.45
32	11	12	GTS-COM CHOICE - HEAT	04	3,963	142,837.6	899,293.02	.00	881,307.39	.00	881,307.39
32	11	12	GTS-COM CHOICE - NON-HEAT	08	176	1,586.4	9,420.66	.00	9,232.31	.00	9,232.31
32	11	12	GTS-COM CHOICE - HEAT&A/C	13	2	49.4	345.31	.00	338.41	.00	338.41
32	11	12	TOTAL COMMERCIAL		4,141	144,473.4	909,058.99	.00	890,878.11	.00	890,878.11
32	11	12	GTS-IND CHOICE - ALL	06	12	4,799.6	28,640.58	.00	28,057.77	.00	28,057.77
32	11	12	TOTAL		30,466	307,659.6	2,035,036.57	.00	1,994,336.33	.06	1,994,336.33

RS5500HK
CURRENT DATE: 01/01/13

COLUMBIA CHOICE PROGRAM - DECEMBER 2012
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 12 / 2012
GAS BILLING CYCLE: 11 / 2012

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	12	12	GTS RES CHOICE - HEAT	03	25,825	258,125.6	1,784,399.23	.00	1,798,711.35	.16-	1,798,711.35
32	12	12	GTS-RES CHOICE - NON-HEAT	05	303	863.3	6,179.31	.00	6,055.78	.00	6,055.78
32	12	12	TOTAL RESIDENTIAL		26,128	258,988.9	1,790,578.54	.00	1,754,767.13	.16-	1,754,767.13
32	12	12	GTS-COM CHOICE - HEAT	04	3,945	219,751.3	1,380,247.07	.00	1,352,642.40	.00	1,352,642.40
32	12	12	GTS-COM CHOICE - NON-HEAT	08	176	1,863.8	11,096.33	.00	10,874.49	.00	10,874.49
32	12	12	GTS-COM CHOICE - HEAT&A/C	13	2	91.9	642.38	.00	629.53	.00	629.53
32	12	12	TOTAL COMMERCIAL		4,121	221,707.0	1,391,985.78	.00	1,364,146.42	.00	1,364,146.42
32	12	12	GTS-IND CHOICE - ALL	06	12	5,852.9	35,048.64	.00	34,347.67	.00	34,347.67
32	12	12	TOTAL		30,271	486,548.8	3,217,612.96	.00	3,153,261.22	.16-	3,153,261.22

RS5500HK
CURRENT DATE: 02/01/13

COLUMBIA CHOICE PROGRAM - JANUARY 2013
COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 01 / 2013
GAS BILLING CYCLE: 12 / 2012

CO	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO HKT	PURCHASED A/R	NON GUARANTEED	TOTAL HKT PAYMENT
32	01	13	GTS-RES CHOICE - HEAT	03	25,678	382,006.9	2,658,993.86	.00	2,586,214.04	.00	2,586,214.04
32	01	13	GTS-RES CHOICE - NON-HEAT	05	301	1,281.4	9,118.33	.00	8,935.92	.00	8,935.92
32	01	13	TOTAL RESIDENTIAL		25,979	383,288.3	2,648,112.19	.00	2,595,149.96	.00	2,595,149.96
32	01	13	GTS-COM CHOICE - HEAT	04	3,908	350,402.7	2,098,980.12	.00	2,057,001.08	.00	2,057,001.08
32	01	13	GTS-COM CHOICE - NON-HEAT	08	176	1,758.8	10,487.62	.00	10,473.93	.00	10,473.93
32	01	13	GTS-COM CHOICE - HEAT/A/C	13	2	131.2	917.09	.00	898.75	.00	898.75
32	01	13	TOTAL COMMERCIAL		4,086	352,292.7	2,110,584.83	.00	2,068,375.76	.00	2,068,375.76
32	01	13	GTS-IND CHOICE - ALL	06	12	8,219.9	45,996.72	.00	43,018.73	.00	43,018.73
32	01	13	TOTAL		30,077	723,800.9	4,807,695.74	.00	4,711,542.45	.00	4,711,542.45

PSC CASE NO. 2013-00167
IGS SET 1 DR NO. 3
ATTACHMENT A PAGE 22 OF 25
RESPONDENT: JUDY M COOPER

RS5500MK
 CURRENT DATE: 03/01/13

COLUMBIA CHOICE PROGRAM - FEBRUARY 2013
 COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 02 / 2013
 GAS BILLING CYCLE: 01 / 2013

CO	MO YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	02 13	GTS-RES CHOICE - HEAT	05	25,530	572,502.0	2,568,205.73	.00	2,516,841.28	.00	2,516,841.28
32	02 13	GTS-RES CHOICE - NON-HEAT	05	299	1,222.6	8,691.06	.00	8,517.24	.00	8,517.24
32	02 13	TOTAL RESIDENTIAL		25,829	373,724.6	2,576,896.29	.00	2,525,358.52	.00	2,525,358.52
32	02 13	GTS-COM CHOICE - HEAT	04	3,901	335,492.8	2,117,012.39	.00	2,074,672.53	.00	2,074,672.53
32	02 13	GTS-COM CHOICE - NON-HEAT	08	176	1,428.2	8,591.00	.00	8,419.20	.00	8,419.20
32	02 13	GTS-COM CHOICE - HEAT&A/C	13	2	145.8	1,019.14	.00	998.76	.00	998.76
32	02 13	TOTAL COMMERCIAL		4,079	337,066.8	2,126,622.53	.00	2,084,090.49	.00	2,084,090.49
32	02 13	GTS-IND CHOICE - ALL	06	12	7,422.1	44,419.68	.00	43,531.28	.00	43,531.28
32	02 13	TOTAL		29,920	718,213.5	4,747,938.50	.00	4,652,980.29	.00	4,652,980.29

PSC CASE NO. 2013-00167
 IGS SET 1 DR NO. 3
 ATTACHMENT A PAGE 23 OF 25
 RESPONDENT: JUDY M COOPER

RS5500HK
 CURRENT DATE: 03/29/13

COLUMBIA CHOICE PROGRAM - MARCH 2013
 COLUMBIA GAS OF KENTUCKY, INC.

DIS BILLING CYCLE: 03 / 2013
 GAS BILLING CYCLE: 02 / 2013

CD	MO	YR	NAME	REVENUE CLASS	NUMBER OF CUSTOMERS	THOUSAND CUBIC FEET	MARKETER REVENUE	100% PAY TO MKT	PURCHASED A/R	NON GUARANTEED	TOTAL MKT PAYMENT
32	03	13	GTS-RES CHOICE - HEAT	03	25,370	343,800.5	2,368,985.44	.00	2,321,605.96	.10-	2,321,605.96
32	03	13	GTS-RES CHOICE - NON-HEAT	05	294	1,123.1	7,994.10	.00	7,834.14	.00	7,834.14
32	03	13	TOTAL RESIDENTIAL		25,664	344,923.6	2,376,979.54	.00	2,329,440.10	.10-	2,329,440.10
32	03	13	GTS-COM CHOICE - HEAT	04	3,882	297,229.5	1,853,530.80	.00	1,816,460.89	.00	1,816,460.89
32	03	13	GTS-COM CHOICE - NON-HEAT	08	174	1,499.9	8,914.45	.00	8,736.24	.00	8,736.24
32	03	13	GTS-COM CHOICE - HEAT&A/C	13	2	141.3	987.69	.00	967.93	.00	967.93
32	03	13	TOTAL COMMERCIAL		4,060	298,870.7	1,863,432.94	.00	1,826,164.24	.00	1,826,164.24
32	03	13	GTS-IND CHOICE - ALL	06	12	7,271.6	43,445.95	.00	42,577.03	.00	42,577.03
32	03	13	TOTAL		29,736	651,065.9	4,283,858.43	.00	4,198,181.39	.10-	4,198,181.39

PSC CASE NO. 2013-00167
 IGS SET 1 DR NO. 3
 ATTACHMENT A PAGE 24 OF 25
 RESPONDENT: JUDY M COOPER

Columbia Gas of Kentucky, Inc.
 Choice ACA (PGA No. 36)
 For the Months April 2011 Through March 2013

	<u>DIS</u> <u>Mcf</u>	<u>DIS</u> <u>Revenue</u>	<u>DIS</u> <u>Adj</u> <u>Mcf</u>	<u>DIS</u> <u>Adj</u> <u>Revenue</u>	<u>GAS</u> <u>Mcf</u>	<u>GAS</u> <u>Revenue</u>	<u>Total</u> <u>Mcf</u>	<u>Total</u> <u>Revenue</u>
Apr-11	58,084.6	(66,817.18)	(1,050.6)	975.64	2,255.0	(2,593.92)	59,289.0	(68,435.46)
May-11	29,046.3	(33,418.24)	(414.4)	634.06	1,479.0	(1,701.30)	30,110.9	(34,485.48)
Jun-11	18,089.1	(20,814.68)	(2,688.3)	2,888.59	380.0	(437.12)	15,780.8	(18,363.21)
Jul-11	8,361.1	(9,623.07)	(385.8)	444.75	124.0	(142.64)	8,099.3	(9,320.96)
Aug-11	6,405.7	(7,372.82)	(92.3)	85.78	315.0	(362.35)	6,628.4	(7,649.39)
Sep-11	7,181.6	(6,229.88)	(169.7)	165.89	408.0	(353.94)	7,420.1	(6,417.93)
Oct-11	10,117.9	(8,777.27)	85.9	(80.63)	1,221.0	(1,059.22)	11,424.8	(9,917.12)
Nov-11	25,909.0	(22,476.32)	(354.5)	336.97	2,137.0	(1,853.85)	27,691.5	(23,993.20)
Dec-11	50,762.8	(44,037.07)	628.4	(543.54)	4,117.0	(3,571.50)	55,508.2	(48,152.11)
Jan-12	62,385.5	(54,119.45)	14,479.5	(12,564.40)	6,576.0	(5,704.68)	83,441.0	(72,388.53)
Feb-12	56,198.8	(48,752.48)	(155.2)	134.61	4,345.0	(3,769.30)	60,388.6	(52,387.17)
Mar-12	40,370.8	(3,036.80)	14,763.5	(8,122.84)	2,989.0	(224.77)	58,123.3	(11,384.41)
Apr-12	18,360.3	(1,381.42)	(15.6)	(11.36)	696.0	(52.34)	19,040.7	(1,445.12)
May-12	18,934.4	(1,424.81)	(11.3)	(150.32)	473.0	35.57	19,396.1	(1,539.56)
Jun-12	13,330.8	(1,003.96)	(223.9)	17.27	443.0	(33.32)	13,549.9	(1,020.01)
Jul-12	9,663.8	(727.94)	(1,443.5)	187.34	422.0	(31.74)	8,642.3	(572.34)
Aug-12	8,932.4	(673.17)	(44.0)	3.32	517.0	(38.88)	9,405.4	(708.73)
Sep-12	9,400.3	(14,607.41)	(356.3)	566.38	481.0	(747.43)	9,525.0	(14,788.46)
Oct-12	13,319.4	(20,697.14)	(1,033.0)	1,589.99	701.0	(1,089.28)	12,987.4	(20,196.43)
Nov-12	23,918.1	(37,166.29)	(14.5)	21.91	2,040.0	(3,169.96)	25,943.6	(40,314.34)
Dec-12	28,957.4	(44,996.96)	(132.0)	205.14	291.0	(452.18)	29,116.4	(45,244.00)
Jan-13	32,528.2	(50,545.51)	(1,522.7)	2,366.13	0.0	0.00	31,005.5	(48,179.38)
Feb-13	30,435.4	(47,293.57)	77.7	(74.89)	0.0	0.00	30,513.1	(47,368.46)
Mar-13	27,666.5	(51,732.12)	(125.0)	193.87	0.0	0.00	27,541.5	(51,538.25)



**COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO INTERSTATE GAS SUPPLY, INC.'S
FIRST REQUEST FOR INFORMATION
DATED JULY 19, 2013**

4. Pursuant to p. 15-16 of Judy Cooper's testimony, Columbia references developing additional means of disclosure to its customers about the Choice Program, how to make informed decisions about participation and how to identify themselves as a participant in the program; likewise, Columbia is currently considering an annual disclosure to participants either by Columbia or the customer's chosen marketer so that customers are more aware of their participation status. Lastly, Columbia references, "considering improvements to awareness of resources available to customers that explain the CHOICE program and tools for evaluating participation so it is easier for customers to make price and other comparisons."
- a. How will Columbia decide if it chooses to proceed with the mechanisms Judy Cooper mentions in her testimony?
 - b. Will Columbia consult with Choice suppliers when it tries to implement these items for the Choice program?
 - c. Will Columbia seek Commission approval for implementation of these items that Judy Cooper mentions?

Response:

- a. Please refer to Columbia's response to PSC data request number 2-19. Columbia is actively proceeding with a determination of IT costs and space analysis on its customer bills to provide increased messaging to CHOICE participants and CHOICE eligible customers.
- b. Columbia expects determination of how to proceed with an annual disclosure statement will be resolved in this proceeding. Columbia will share its plans with CHOICE suppliers when details are completed regarding additional information on bills for both CHOICE participants and CHOICE eligible customers.
- c. Columbia does not believe that creation of enhanced messages on bills to its customers requires Commission approval. A requirement of marketers to provide an annual disclosure statement, as Columbia suggests, would require Commission approval. Columbia's application in this case did not propose such a revision to its Tariff SVAS – Small Volume Aggregation Service, but the Commission could mandate that Columbia require participating marketers to provide such a statement.