

COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT'S
SUPPLEMENTAL REQUESTS FOR INFORMATION
DATED AUGUST 4, 2016

1. Under how many different types of customer rate classes does LFUCG currently make payments to Columbia? For each type of class, please provide the following information:

- (a) The type of customer rate class;
- (b) The number of LFUCG accounts in each such class;
- (c) The total amount paid by the LFUCG for each such class during the last 12 month period.

Response:

- (a. & b.) Rate schedule DS (Delivery Service) – 1 account, rate schedule GSO (General Service – Other) – 2, rate schedule GTO (General Choice Transportation – Other) – 83, rate schedule GTR (General Choice Transportation – Residential) – 1.
- (c.) DS - \$25,524.68, GSO - \$28,951.99, GTO - \$165,118.12, GTR - \$898.54.

COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT'S
SUPPLEMENTAL REQUESTS FOR INFORMATION
DATED AUGUST 4, 2016

2. For each separate LFUCG account please provide a detailed analysis showing the impact of all of the elements of Columbia's proposed rate increase versus the existing rate using the most recent 12 month actual usage and billing data. Please also provide a detailed explanation of the formula that was used to obtain this information.

Response:

Please see LFUCG 1-2 Attachment A, also filed in this docket as CKY_R_LFUCGDR1_NUM2_ATT_A.xlsx, for the detailed analysis showing the impact of the proposed rate versus the existing rate using the most recent 12 month actual usage and billing data.

Actual bill volumes were downloaded from Columbia's mainframe billing system to the attached spreadsheet. Differences (proposed rates - current rates) in the fixed monthly charges and block rates were applied to the actual billed

volumes for the 12 months ending June 2016 (most recent 12 months) on a customer by customer month by month basis.

PCID	Seq	Customer Name	Rev-cls	Rate	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
					Mcf	Mcf	Mcf	Mcf	Mcf	Mcf	Mcf	Mcf	Mcf	Mcf	Mcf	Mcf	Cust	Cust	Cust	Cust	Cust
10627253	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	94.6	107.0	85.7	28.7	6.1	7.3	5.2	4.5	4.6	5.2	7.5	48.1	1	1	1	1	1
10635309	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	99.0	90.6	42.9	30.2	4.4	2.8	0.7	0.8	0.8	3.5	20.0	52.5	1	1	1	1	1
10636318	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	39.0	73.5	65.8	23.1	17.0	8.2	6.8	7.4	6.3	6.6	6.4	21.9	1	1	1	1	1
10639303	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	37.6	50.8	18.6	12.0	3.6	3.0	2.8	2.5	2.2	2.4	9.9	18.4	1	1	1	1	1
10640284	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	137.6	172.2	146.2	75.5	56.7	29.2	3.7	3.3	5.0	14.9	40.7	101.4	1	1	1	1	1
10640285	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	25.3	35.2	24.4	10.6	3.1	0.0	0.4	0.4	0.4	0.4	5.1	19.6	1	1	1	1	1
10642905	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	301.2	254.7	94.9	57.9	27.2	4.9	0.9	0.9	8.4	26.0	77.2	117.0	1	1	1	1	1
10644522	3	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	2,158.1	1,938.2	1,388.7	1,270.0	903.8	691.9	846.7	958.2	798.6	881.2	1,124.3	1,707.5	1	1	1	1	1
10644522	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	99.8	83.8	56.9	38.4	28.7	17.6	14.2	13.6	14.6	17.2	41.0	62.2	1	1	1	1	1
10644522	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	302.5	196.8	55.8	40.1	4.6	4.6	4.5	4.6	4.5	4.1	11.3	85.8	1	1	1	1	1
10644523	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	3.6	91.0	74.0	92.8	97.8	36.8	3.0	2.6	2.6	2.6	2.7	3.3	1	1	1	1	1
10644524	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	182.0	81.3	74.7	50.4	22.1	49.2	4.0	88.9	105.5	108.1	144.7	194.7	1	1	1	1	1
10644525	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	108.7	116.4	72.5	44.8	8.1	0.1	0.0	0.0	0.0	0.0	0.0	0.0	1	1	1	1	1
10646081	3	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	45.7	74.5	53.1	15.4	6.7	4.4	4.4	3.9	4.0	4.3	9.1	27.0	1	1	1	1	1
10646081	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	48.6	94.2	68.6	33.0	9.6	7.2	4.6	4.3	5.0	4.4	10.8	42.2	1	1	1	1	1
10646081	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	40.0	35.9	18.5	12.5	2.2	2.1	2.3	1.9	1.9	3.0	4.6	17.3	1	1	1	1	1
10649659	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	18.1	28.8	21.0	8.1	1.9	0.6	0.4	0.2	0.3	0.9	2.1	12.8	1	1	1	1	1
10651131	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	39.7	60.0	48.7	18.3	10.1	2.3	0.7	1.0	0.8	0.8	4.8	20.2	1	1	1	1	1
10652297	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	92.8	82.2	48.2	29.2	1.2	1.2	1.1	0.9	1.1	8.8	23.6	50.3	1	1	1	1	1
10652668	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	19.6	43.3	35.7	20.6	9.7	1.9	(0.6)	0.6	3.4	0.9	2.3	13.5	1	1	1	1	1
10652923	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	16.5	30.5	17.9	8.4	3.0	2.0	0.2	2.2	1.8	2.2	2.3	12.3	1	1	1	1	1
10653369	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	61.2	49.3	18.7	8.8	4.1	3.5	3.0	2.3	2.7	5.2	17.1	23.7	1	1	1	1	1
10654074	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	87.0	66.5	40.2	23.4	6.7	1.6	1.5	1.6	1.6	2.0	15.9	52.0	1	1	1	1	1
10654180	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	98.0	79.3	42.6	28.0	2.7	0.2	0.0	0.0	0.0	6.0	26.3	57.6	1	1	1	1	1
10655874	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	241.0	230.8	125.8	91.2	30.5	13.7	9.0	7.7	9.0	18.4	68.8	130.7	1	1	1	1	1
10655874	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	303.7	236.6	149.8	120.4	73.5	14.1	7.8	3.6	5.9	30.4	74.5	173.1	1	1	1	1	1
10658456	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	252.6	169.8	97.7	71.8	6.9	5.8	6.4	5.9	5.5	33.5	54.5	136.7	1	1	1	1	1
10658457	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	266.8	282.4	165.4	93.1	26.5	2.1	2.1	2.0	2.1	13.8	65.4	152.0	1	1	1	1	1
10658458	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	26.7	19.5	9.3	3.7	0.6	0.6	0.6	0.7	0.6	0.9	4.2	14.2	1	1	1	1	1
10861975	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	42.4	65.9	50.4	20.3	13.9	4.6	1.4	1.3	1.4	1.2	4.2	27.4	1	1	1	1	1
12754857	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	194.9	150.9	61.4	40.1	21.4	16.6	14.3	13.8	16.4	14.5	41.0	82.5	1	1	1	1	1
12986501	20	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	9.1	13.9	12.5	4.7	2.9	1.6	0.7	1.1	0.3	0.2	0.0	4.1	1	1	1	1	1
12986501	19	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	198.0	201.1	88.0	47.4	7.2	6.2	0.8	0.7	0.7	38.6	111.1	210.3	1	1	1	1	1
12986501	18	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1,240.3	878.8	780.7	702.0	673.6	584.7	670.2	655.6	656.4	610.3	689.9	968.5	1	1	1	1	1
12986501	16	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	80.7	69.8	26.4	23.5	8.6	4.7	5.1	4.9	4.6	10.0	20.6	30.4	1	1	1	1	1
12986501	13	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	23.7	19.6	6.9	1.9	0.2	0.0	0.0	0.0	0.0	0.1	1.2	9.5	1	1	1	1	1
12986501	12	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	93.5	80.5	42.0	16.0	4.2	0.6	1.3	1.6	1.2	3.4	16.9	46.5	1	1	1	1	1
12986501	10	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	385.2	311.8	253.8	210.3	181.0	101.1	226.1	217.3	154.2	151.0	182.4	238.4	1	1	1	1	1
12986501	7	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	0.0	0.0	0.0	0.0	0.0	1.1	0.0	0.0	0.0	0.0	0.0	1.6	1	1	1	1	1
12986501	6	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	9.4	13.1	12.0	3.5	3.6	2.8	0.0	0.0	0.0	0.1	0.3	4.8	1	1	1	1	1
14144275	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	179.5	157.4	76.1	47.7	19.4	2.9	2.2	2.0	2.5	25.0	75.1	107.6	1	1	1	1	1
16148994	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	3.5	8.2	6.1	1.6	0.8	0.3	0.0	0.0	0.0	0.0	0.5	2.4	1	1	1	1	1
12986527	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	<u>2,060.7</u>	<u>1,644.9</u>	<u>619.3</u>	<u>331.4</u>	<u>216.1</u>	<u>50.4</u>	<u>24.1</u>	<u>17.0</u>	<u>25.5</u>	<u>300.3</u>	<u>910.0</u>	<u>1,337.9</u>	1	1	1	1	1
					12,815.9	11,387.4	6,535.1	4,433.1	2,726.8	1,773.6	1,922.9	2,087.0	1,929.8	2,506.9	5,189.9	7,812.7					
10606409	1	LEX-FAY URBAN COUNTY GOVERNMENT	3	GTR	23.7	17.8	8.8	5.2	2.7	0.0	0.0	0.0	0.0	2.3	9.0	11.5	1	1	1	1	1

Lexington Gas of Kentucky, Inc.
 Response to LFUCG Set 1 DR No. 002
 for the 12 Months Ending June 30, 2016

PCID	Seq	Customer Name	Rev-cls	Rate	Jun-16	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
					Cust	Cust	Cust	Cust	Cust	Cust	
12986501	9	LEX-FAY URBAN COUNTY GOVERNMENT	41 DS		1	1	1	1	1	1	1
Total											
10616164	19	LEX-FAY URBAN COUNTY GOVERNMENT	41 GSO		1	1	1	1	1	1	1
12986449	2	LEX-FAY URBAN COUNTY GOVERNMENT	41 GSO		1	1	1	1	1	1	1
Total											
10591587	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10591589	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10592788	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10598135	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10600731	6	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10600731	5	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10600731	4	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10600731	3	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10600731	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10600731	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10601526	20	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10601526	10	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10601526	9	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10601526	3	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10601526	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10601528	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10601599	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10604302	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10604404	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10604943	3	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10605920	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10606388	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10606405	3	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10606405	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10606405	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10606408	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10606408	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10606412	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10606413	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10606415	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10607589	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10610227	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10615227	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10619145	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10619415	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10621376	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10621952	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10621952	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10624555	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1
10625782	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		1	1	1	1	1	1	1

PCID	Seq :	Customer Name	Rev-cls	Rate	Jun-16	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
					Cust	Cust	Cust	Cust	Cust	Cust	
10627253	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10635309	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10636318	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10639303	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10640284	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10640285	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10642905	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10644522	3	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10644522	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10644522	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10644523	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10644524	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10644525	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10646081	3	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10646081	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10646081	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10649659	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10651131	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10652297	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10652668	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10652923	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10653369	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10654074	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10654180	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10655874	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10655874	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10658456	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10658457	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10658458	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10861975	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12754857	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12986501	20	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12986501	19	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12986501	18	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12986501	16	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12986501	13	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12986501	12	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12986501	10	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12986501	7	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12986501	6	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
14144275	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
16148994	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
12986527	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	1	1	1	1	1	1	1
10606409	1	LEX-FAY URBAN COUNTY GOVERNMENT	3	GTR	1	1	1	1	1	1	1

mbia Gas of Kentucky, Inc.
 onse to LFUCG Set 1 DR No. 002
 he 12 Months Ending June 30, 2016

PCID	Seq	Customer Name	Rev-cls	Rate	First Blk											
					Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
12986501	9	LEX-FAY URBAN COUNTY GOVERNMENT	41 DS		<u>1,257.75</u>	<u>1,038.52</u>	<u>728.53</u>	<u>628.16</u>	<u>575.49</u>	<u>399.68</u>	<u>422.45</u>	<u>549.87</u>	<u>552.71</u>	<u>614.28</u>	<u>749.53</u>	<u>832.45</u>
Total					1,257.75	1,038.52	728.53	628.16	575.49	399.68	422.45	549.87	552.71	614.28	749.53	832.45
10616164	19	LEX-FAY URBAN COUNTY GOVERNMENT	41 GSO		0.00	0.00	55.78	14.70	23.13	6.39	0.00	0.00	0.00	0.00	0.00	0.00
12986449	2	LEX-FAY URBAN COUNTY GOVERNMENT	41 GSO		<u>60.24</u>	<u>60.24</u>	<u>60.24</u>	<u>60.24</u>	<u>60.24</u>	<u>25.06</u>	<u>2.65</u>	<u>1.69</u>	<u>1.20</u>	<u>1.45</u>	<u>60.24</u>	<u>60.24</u>
Total					60.24	60.24	116.02	74.94	83.37	31.45	2.65	1.69	1.20	1.45	60.24	60.24
10591587	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	60.24	49.88	27.83	11.45	1.93	1.93	1.81	2.29	8.55	60.24
10591589	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		25.06	50.48	40.96	30.72	15.54	1.45	0.00	0.00	0.00	0.00	9.16	28.07
10592788	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	36.14	27.23	9.88	4.70	3.73	4.46	5.06	8.19	25.30	49.88
10598135	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		52.41	38.19	16.99	10.60	4.10	2.05	1.69	2.17	2.05	3.13	5.30	14.82
10600731	6	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		2.77	2.05	2.89	1.08	0.00	0.00	0.00	0.00	0.00	1.20	4.34	4.58
10600731	5	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	60.24	30.96	9.64	0.84	0.96	0.84	0.84	2.29	15.06	53.37
10600731	4	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	57.71	15.54	2.53	0.24	0.00	0.00	0.00	0.00	0.84	4.58	16.14
10600731	3	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		4.34	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.39	39.16	24.94
10600731	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	32.05	5.18	0.00	0.00	0.00	0.00	0.00	0.00	18.55	60.24
10600731	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	60.24	33.01	16.87	19.04	0.00	0.00	0.00	0.00	60.24	60.24
10601526	20	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	59.64	22.41	13.13	1.08	0.00	0.00	0.00	0.00	1.20	11.20	40.60
10601526	10	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	60.24	8.55	0.00	0.12	0.00	0.00	0.00	0.00	60.24	60.24
10601526	9	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		50.24	39.64	18.92	9.40	3.49	1.33	1.08	1.20	1.20	3.37	18.67	19.52
10601526	3	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	49.16	28.07	21.32	4.22	1.93	5.42	1.93	21.08	48.43	60.24
10601526	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		26.14	15.18	2.05	1.08	0.00	0.00	0.00	0.00	0.00	0.00	2.17	7.11
10601528	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	44.34	26.14	19.04	4.70	1.20	1.20	1.20	6.87	40.48	57.11
10601599	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		52.29	58.55	19.16	11.69	3.01	1.45	1.08	1.08	1.33	2.77	8.19	15.90
10604302	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		29.64	34.22	15.78	8.31	0.72	0.96	0.00	0.00	0.00	4.58	11.93	23.61
10604404	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		48.55	30.60	9.40	5.90	1.33	1.45	1.20	1.20	1.20	2.29	8.80	16.63
10604943	3	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		22.65	11.93	2.29	1.81	1.69	1.33	0.84	0.84	1.08	1.45	2.89	4.22
10605920	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		14.82	33.73	21.20	8.55	3.98	1.81	0.48	0.60	0.48	0.60	2.17	13.13
10606388	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	56.38	20.24	7.23	2.17	2.17	3.49	2.65	2.77	2.53	11.20	27.23
10606405	3	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	60.24	52.17	0.36	0.36	0.48	0.48	0.48	0.96	60.24	60.24
10606405	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	60.24	60.24	33.49	0.72	0.00	0.12	3.49	22.77	60.24	60.24
10606405	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		29.16	39.40	15.90	9.52	2.29	1.33	0.96	0.96	0.96	1.93	8.67	13.49
10606408	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		0.84	0.84	0.24	0.24	0.00	0.00	0.00	0.36	22.17	0.00	6.75	0.48
10606408	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	55.06	28.79	5.78	0.24	0.36	0.72	0.96	1.33	40.72	60.24
10606412	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	53.37	30.96	9.16	0.24	11.69	10.48	17.23	24.46	60.24	(319.99)
10606413	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	60.24	52.17	6.14	3.13	2.77	2.89	3.01	12.53	60.24	60.24
10606415	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	29.64	17.23	0.48	0.00	0.00	0.00	0.00	2.77	39.76	60.24
10607589	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		46.02	60.24	26.99	17.23	0.60	0.84	0.36	0.36	0.36	0.72	7.11	24.34
10610227	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		25.06	34.58	22.89	10.48	7.71	2.65	0.00	0.00	0.00	0.00	5.90	21.69
10615227	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	54.70	18.92	12.17	4.34	4.34	3.73	3.13	3.25	3.98	13.49	24.34
10619145	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		32.65	41.69	18.07	4.94	1.20	1.33	1.33	1.33	1.45	2.41	1.81	10.60
10619415	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		35.42	53.13	21.57	9.04	3.25	3.37	2.41	1.57	1.08	2.65	5.90	11.69
10621376	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	60.24	52.29	2.89	4.58	3.25	2.89	4.10	16.51	57.71	60.24
10621952	2	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		42.77	52.89	37.83	5.18	3.98	0.00	(3.86)	0.00	0.00	0.00	3.01	27.95
10621952	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	54.94	13.73	1.20	1.81	0.24	0.36	0.60	10.84	60.24	60.24
10624555	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		60.24	60.24	48.55	30.48	3.01	2.17	1.69	1.81	1.69	5.54	20.24	46.63
10625782	1	LEX-FAY URBAN COUNTY GOVERNMENT	4 GTO		43.73	51.93	23.86	11.08	6.87	6.75	3.49	3.37	3.25	3.86	4.34	16.75

PCID	Seq :	Customer Name	Rev-cls	Rate	First Blk											
					Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
10627253	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	34.58	7.35	8.80	6.26	5.42	5.54	6.26	9.04	57.95
10635309	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	51.69	36.38	5.30	3.37	0.84	0.96	0.96	4.22	24.10	60.24
10636318	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	46.99	60.24	60.24	27.83	20.48	9.88	8.19	8.92	7.59	7.95	7.71	26.39
10639303	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	45.30	60.24	22.41	14.46	4.34	3.61	3.37	3.01	2.65	2.89	11.93	22.17
10640284	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	60.24	60.24	35.18	4.46	3.98	6.02	17.95	49.04	60.24
10640285	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	30.48	42.41	29.40	12.77	3.73	0.00	0.48	0.48	0.48	0.48	6.14	23.61
10642905	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	60.24	32.77	5.90	1.08	1.08	10.12	31.32	60.24	60.24
10644522	3	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24
10644522	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	46.26	34.58	21.20	17.11	16.39	17.59	20.72	49.40	60.24
10644522	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	48.31	5.54	5.54	5.42	5.54	5.42	4.94	13.61	60.24
10644523	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	4.34	60.24	60.24	60.24	60.24	44.34	3.61	3.13	3.13	3.13	3.25	3.98
10644524	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	60.24	26.63	59.28	4.82	60.24	60.24	60.24	60.24	60.24
10644525	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	53.98	9.76	0.12	0.00	0.00	0.00	0.00	0.00	0.00
10646081	3	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	55.06	60.24	60.24	18.55	8.07	5.30	5.30	4.70	4.82	5.18	10.96	32.53
10646081	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	58.55	60.24	60.24	39.76	11.57	8.67	5.54	5.18	6.02	5.30	13.01	50.84
10646081	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	48.19	43.25	22.29	15.06	2.65	2.53	2.77	2.29	2.29	3.61	5.54	20.84
10649659	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	21.81	34.70	25.30	9.76	2.29	0.72	0.48	0.24	0.36	1.08	2.53	15.42
10651131	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	47.83	60.24	58.67	22.05	12.17	2.77	0.84	1.20	0.96	0.96	5.78	24.34
10652297	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	58.07	35.18	1.45	1.45	1.33	1.08	1.33	10.60	28.43	60.24
10652668	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	23.61	52.17	43.01	24.82	11.69	2.29	0.72	0.72	0.48	1.08	2.77	16.26
10652923	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	19.88	36.75	21.57	10.12	3.61	2.41	0.24	2.65	2.17	2.65	2.77	14.82
10653369	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	59.40	22.53	10.60	4.94	4.22	3.61	2.77	3.25	6.26	20.60	28.55
10654074	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	48.43	28.19	8.07	1.93	1.81	1.93	1.93	2.41	19.16	60.24
10654180	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	51.32	33.73	3.25	0.24	0.00	0.00	0.00	7.23	31.69	60.24
10655874	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	60.24	36.75	16.51	10.84	9.28	10.84	22.17	60.24	60.24
10655874	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	60.24	60.24	16.99	9.40	4.34	7.11	36.63	60.24	60.24
10658456	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	60.24	8.31	6.99	7.71	7.11	6.63	40.36	60.24	60.24
10658457	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	60.24	31.93	2.53	2.53	2.41	2.53	16.63	60.24	60.24
10658458	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	32.17	23.49	11.20	4.46	0.72	0.72	0.72	0.84	0.72	1.08	5.06	17.11
10861975	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	51.08	60.24	60.24	24.46	16.75	5.54	1.69	1.57	1.69	1.45	5.06	33.01
12754857	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	48.31	25.78	20.00	17.23	16.63	19.76	17.47	49.40	60.24
12986501	20	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	10.96	16.75	15.06	5.66	3.49	1.93	0.84	1.33	0.36	0.24	0.00	4.94
12986501	19	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	57.11	8.67	7.47	0.96	0.84	0.84	46.51	60.24	60.24
12986501	18	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24
12986501	16	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	31.81	28.31	10.36	5.66	6.14	5.90	5.54	12.05	24.82	36.63
12986501	13	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	28.55	23.61	8.31	2.29	0.24	0.00	0.00	0.00	0.00	0.12	1.45	11.45
12986501	12	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	50.60	19.28	5.06	0.72	1.57	1.93	1.45	4.10	20.36	56.02
12986501	10	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24	60.24
12986501	7	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	0.00	0.00	0.00	0.00	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.93
12986501	6	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	11.33	15.78	14.46	4.22	4.34	3.37	0.00	0.00	0.00	0.12	0.36	5.78
14144275	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	60.24	60.24	60.24	57.47	23.37	3.49	2.65	2.41	3.01	30.12	60.24	60.24
16148994	1	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	4.22	9.88	7.35	1.93	0.96	0.36	0.00	0.00	0.00	0.00	0.60	2.89
12986527	2	LEX-FAY URBAN COUNTY GOVERNMENT	4	GTO	<u>60.24</u>	<u>60.24</u>	<u>60.24</u>	<u>60.24</u>	<u>60.24</u>	<u>60.24</u>	<u>29.04</u>	<u>20.48</u>	<u>30.72</u>	<u>60.24</u>	<u>60.24</u>	<u>60.24</u>
10606409	1	LEX-FAY URBAN COUNTY GOVERNMENT	3	GTR	37.92	28.48	14.08	8.32	4.32	0.00	0.00	0.00	0.00	3.68	14.40	18.40

COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT'S
SUPPLEMENTAL REQUESTS FOR INFORMATION
DATED AUGUST 4, 2016

3. What is the current number of Columbia's employees who are located in Fayette County? Please also provide the job title (and general description of work performed if not apparent from the job title) and the number of persons holding that job title in Fayette County.

(a) Is the number of these employees expected to increase or decrease over the next 5 years? Please provide a breakdown by job title and an explanation with your answer.

(b) Will the proposed new training facility result in the hiring of any additional employees?

Response:

See table below for the number of employees who work in Fayette County by job title.

Title	Number of Employees
Associate Field Engineer 2	1
Coach On-The-Job Training	2
Communication Specialist	1
Compliance Specialist 2	1
Construction Coordinator	12
Construction Specialist	2
Construct-Regulator Operator	2
Customer Service/Program Specialist	3
Customer Service A	9
Customer Service B	5
Damage Prevention Coordinator - Field	2
Dir Communications & Community Relations	1
Dir Government Affairs	1
Dir Regulatory Affairs	1
Executive Admin Assistant	2
Field Engineer	2
Field Engineering Technician	1
Inspector A	2
Intern Engineering	2
Leader Field Operations	2
Leader Front Line Construction Services	2
Leader Front Line Corrosion & Leak	1
Leader M&R	1
Leakage Technician	1
Measurement and Regulation Technician 1	4
Mgr Customer Programs	1
Mgr Field Engineering	1
Mgr Operations Center	1
Operations Coordinator	2
Plant/Service Combination	8
President	1
Restoration Coordinator	1
Senior Field Engineer	1
State Finance Director	1

Street Service C	1
Team Leader Regulatory Customer Services	1
Teller	1
Utility A	5
Utility B	9
VP & General Manager CKY	1
Welder AAA	1
Grand Total	99

- a. Absent unforeseen circumstances, or in response to future business, legal or regulatory expectations, the number of employees in Fayette County is expected to increase by 2 to 3 positions over the next five years based upon Columbia's current percentage of internal versus contract labor.
- b. Columbia does not anticipate the need to hire any additional employees to support the new training facility.

COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT'S
SUPPLEMENTAL REQUESTS FOR INFORMATION
DATED AUGUST 4, 2016

4. Please provide the street address(es) and hours of operation of every location in Fayette County to which a customer can go to pay a bill or have a question answered in a face-to-face setting

Response:

Face to face questions can be addressed during normal business hours of 8:30 a.m. to 4:30 p.m. at 2001 Mercer Road, Lexington, KY. See LFUCG 1-4 Attachment A for payment location information requested.

Payment Location	Address	City	State	Hours of Operation
COLUMBIA GAS-PAYMENT WINDOW	2001 MERCER ROAD	LEXINGTON	KY	12:00 PM - 3:00 PM MONDAY- FRIDAY
COLUMBIA GAS-PAYMENT BOX	2001 MERCER ROAD	LEXINGTON	KY	ACCESSIBLE 24 HOURS/7 DAYS A WEEK
K-MART #4232	2520 NICHOLASVILLE ROAD	LEXINGTON	KY	8:00 AM - 9:00 PM MONDAY- SUNDAY
WAL-MART STORES, INC #02060	3180 RICHMOND ROAD	LEXINGTON	KY	8:00 AM -8:00 PM MONDAY- SATURDAY 10:00 AM - 6:00 PM SUNDAY
WAL-MART STORES, INC #02628	4051 NICHOLASVILLE ROAD	LEXINGTON	KY	8:00 AM -9:00 PM MONDAY- FRIDAY 9:00 AM -8:00 PM SATURDAY & SUNDAY
WAL-MART STORES, INC #02783	500 WEST NEW CIRCLE ROAD	LEXINGTON	KY	7:00 AM - 11:00 PM MONDAY -SUNDAY
WAL-MART STORES, INC #03894	2350 GREY LAG WAY ROAD	LEXINGTON	KY	7:00 AM - 10:00 PM MONDAY -SUNDAY
WAL-MART STORES, INC #04413	4230 SARON DRIVE	LEXINGTON	KY	7:00 AM - 11:00 PM MONDAY - SUNDAY
WAL-MART STORES, INC #04607	3735 PALOMAR CENTER DRIVE	LEXINGTON	KY	7:00 AM - 10:00 PM MONDAY - SUNDAY
KROGER # 315	704 EUCLID	LEXINGTON	KY	8:00 AM -10:00 PM MONDAY-SUNDAY
KROGER # 347	4101 TATES CREEK CENTER	LEXINGTON	KY	8:00 AM -10:00 PM MONDAY-SUNDAY
KROGER # 352	150 WEST LOWRY LANE	LEXINGTON	KY	8:00 AM -10:00 PM MONDAY-SUNDAY
KROGER # 359	1650 BRYAN STATION ROAD	LEXINGTON	KY	8:00 AM -10:00 PM MONDAY-SUNDAY
KROGER # 361	1808 ALEXANDRIA DRIVE	LEXINGTON	KY	7:00 AM -10:00 PM MONDAY-SUNDAY
KROGER # 371	3650 BOSTON ROAD	LEXINGTON	KY	8:00 AM -10:00 PM MONDAY-SUNDAY
KROGER # 407	3101 RICHMOND ROAD	LEXINGTON	KY	7:00 AM -10:00 PM MONDAY-SUNDAY
KROGER # 721	4750 HARTLAND PKWY	LEXINGTON	KY	8:00 AM -10:00 PM MONDAY-SUNDAY
KROGER # 737	1060 CHINOE ROAD	LEXINGTON	KY	8:00 AM -10:00 PM MONDAY-SUNDAY
KROGER # 767	3175 BEAUMONT CENTER	LEXINGTON	KY	8:00 AM -10:00 PM MONDAY-SUNDAY
KROGER # 768	1600 LEESTOWN ROAD	LEXINGTON	KY	8:00 AM -10:00 PM MONDAY-SUNDAY
CHECK N GO # 1553	393 WALLER AVENUE	LEXINGTON	KY	10:00 AM - 6:00 PM MONDAY-THURSDAY 10:00 AM - 7:00 PM FRIDAY 10:00 AM - 2:00 PM SATURDAY
CHECK N GO #1554	3063 RICHMOND RD STE C	LEXINGTON	KY	10:00 AM - 6:00 PM MONDAY - THURSDAY 10:00 AM - 7:00 PM FRIDAY 10:00 AM - 2:00 PM SATURDAY
CHECK INTO CASH #03002	1801 ALEXANDRIA DR STE 1	LEXINGTON	KY	10:00 AM - 6:00 PM MONDAY - FRIDAY 10:00 AM - 3:00 PM SATURDAY
CHECK INTO CASH #03004	1555 E NEW CIRCLE RD STE 166	LEXINGTON	KY	10:00 AM - 6:00 PM MONDAY - FRIDAY 10:00 AM - 3:00 PM SATURDAY

COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT'S
SUPPLEMENTAL REQUESTS FOR INFORMATION
DATED AUGUST 4, 2016

5. Does Columbia have a timeframe for offering electronic data interchange (EDI) billing, both invoice and receipt of payment, to its Major Account customers?

Response:

Columbia provides Major Account customers with direct access to specialized customer service representatives who are capable of addressing both invoice and payment concerns. EDI is an older technology. Columbia continues to explore various types of technology for billing and payment options using current industry standard technologies, and implemented a program which gives Delivery Service customers the ability to make a payment using an ACH (Automated Clearing House) payment method in September 2015. Payments are accepted through a secure web interface. The maximum payment amount is \$99,000.

COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT'S
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DATED AUGUST 4, 2016

6. Approximately what percentage of Columbia's income is derived from customers in Fayette County?

Response:

Income derived from Columbia's Fayette County customers can only be derived by performing an allocated cost of service study in which all allocation factors would have to be developed by separating Fayette County customers from all other customers for each of the rate classes. Columbia has not performed such a study and the necessary allocation factors have not been developed. As a result, the requested income information is not available.

However, approximately 51% of Columbia's *revenue* was attributable to Fayette County customers for the twelve months ending June 30, 2016.

COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT'S
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7. Will all of the proposed additional revenue attributable to customers located in Fayette County be included in the franchise fee calculation payable to LFUCG under the applicable franchise agreement? Please list any proposed sources of revenue from Fayette County customers which would not be included and explain why Columbia believes they should not be included.

Response:

Yes, all of the proposed revenue additions attributable to customers located in Fayette County will be included in the franchise fee calculation payable under the LFUCG franchise agreement.