KY PSC Case No. 2021-00386 Response to Staff's Third Data Request No. 1 Respondent: Judy Cooper

### COLUMBIA GAS OF KENTUCKY, INC. RESPONSE TO STAFF'S THIRD REQUEST FOR INFORMATION DATED JULY 7, 2023

- 1. Provide sample bills for the following:
  - a. CHOICE program participant that receives a paper bill.
  - b. CHOICE program participant that receives a paperless bill.
  - c. Non-CHOICE General Service Residential (GSR) customer who receives a paper bill.
  - d. Non-CHOICE GSR customer who receives a paperless bill.
  - e. General Service Other Commercial or Industrial customer.
  - f. Delivery Service customer.

#### **Response**:

- a. Please see KY PSC Case No. 2021-00386, Staff 3-1 Attachment A for the requested information.
- b. Please see KY PSC Case No. 2021-00386, Staff 3-1 Attachment B for the requested information.

- c. Please see KY PSC Case No. 2021-00386, Staff 3-1 Attachment C for the requested information.
- d. Please see KY PSC Case No. 2021-00386, Staff 3-1 Attachment D for the requested information.
- e. Please see KY PSC Case No. 2021-00386, Staff 3-1 Attachment E for the requested information.
- f. Please see KY PSC Case No. 2021-00386, Staff 3-1 Attachment F for the requested information.

Columbia Gas of Kentucky

A NiSource Company

#### Account Number: Statement Date: 07/10/2023

Type of Customer:

Customer CHOICE Program

\$39.63

-\$39.63

+\$35.84

\$0.00

\$35.84

Residential

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#### **Financial Support**

If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasKY.com or call 1-800-432-9345 to learn about payment arrangements and/or financial assistance programs.

Budget Payment Plan Pay \$107.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or WinterCare contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

### Message Board

- We've made it easier for you to sign up for paperless billing! Enjoy the convenience of managing your account online! You will receive monthly email alerts, have 24/7 account access and up to two years of past bills and payment history. Sign up at GoPaperFreeToday.com!
- Take the seasonal highs and lows out by dividing your yearly energy use into 12 equal monthly payments - for budgeting that's a whole lot easier. Enroll today at ColumbiaGasKY.com/Budget.
- found at http://psc.ky.gov/Home/ColumbiaChoice.



Amount Due by 07/21/2023: \$35.84

(\$

.O. Box 14241 exington, KY 40512-4241









Web ColumbiaGasKY.com

Phone 1-800-432-9515



Authorized Payment Locations Find locations online at ColumbiaGasKY.com

### Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

- Leave the area immediately 2 Leave windows and doors in their positions and avoid doing anything that
- could cause a spark. From a safe area, call **911** and Columbia 3. Gas at 1-800-432-9515.

Always Call 8-1-1 Before You Dig If you're planning a home or landscaping project, call Kentucky 811 at 8-1-1 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.



#### **Employee Identification**

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at **ColumbiaGasKY.com**.
- Natural gas prices for participating Customer CHOICE Program suppliers can be

Account Number:

Amount Enclosed:

Account Number: Statement Date: 07/10/2023

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68.9° 72.2°

#### 33

Page 2 of 2

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# Helpful Definitions

Customer Charge covers a portion of the fixed costs required to ensure that natural gas service is available to your home. This amount is the same with each bill.

Estimated Readings are calculated based on your typical monthly usage rather than on an actual meter reading.

**Gas Delivery Charges** are the costs of delivering the gas to retail customers. The charges for these services are regulated and these services must be purchased from Columbia Gas.

Mcf is equal to 1,000 cubic feet and is used to measure your gas usage.

# Legal Information

#### Rate Schedule

Information about rate schedules is available upon request or at ColumbiaGasKY.com.

#### **Bankruptcy Notices**

Mail to Columbia Gas of Kentucky, Revenue Recovery, PO Box 117, Columbus, OH 43216.

#### Other Correspondence (except payments)

Mail to Columbia Gas of Kentucky, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasKY.com.





### Detail Charges

Total Current Utility Charges	\$35.84
Taxes & Fees	+\$1.52
Safety Modification and Replacement Program Rider Energy Assistance Program Surcharge Energy Efficiency and Conservation Rider Research & Development Factor School Tax	\$0.15 \$0.30 \$0.00 \$0.02 \$1.05
Supply - IGS Energy	+\$8.27
Customer CHOICE Program Gas Supply Cost 1.2 Mcf at \$6.89000 per Mcf	\$8.27
Delivery - Columbia Gas of Kentucky	+\$26.05
Customer Charge Gas Delivery Charge	\$19.75 \$6.30
Detail Charges	

**Customer CHOICE Program** You have chosen IGS Energy as your supplier in Columbia's CHOICE Program. For questions about your gas supply charges, please contact IGS Energy at 1-800-280-4474.

### Change Contact Information

By providing Columbia Gas a telephone number, it enables us to /text you about your utility service, future service appointments call/ and other important information pertaining to your account and you're agreeing to receive autodialed calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address		
City		
State	Zip Code	
Phone Number		
Add or Edit Email		

### WinterCare Contribution

WinterCare, Columbia Gas of Kentucky's fuel fund program, is a fund of last resort for households who have exhausted all other sources of assistance and still have trouble paying their heating bills. The fund is administered by The Community Action Council and is supported through donations from customers and matching contributions from Columbia Gas.

\* Your donation is tax-deductible.

### Monthly Contribution





Columbia Gas of Kentucky

A NiSource Company

#### Account Number: Statement Date: 06/16/2023

225 Page 1 of 2



Authorized Payment Locations Find locations online at ColumbiaGasKY.com

### Your Safety

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- Leave the area immediately 2 Leave windows and doors in their positions and avoid doing anything that
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#### **Employee Identification**

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasKY.com or call 1-800-432-9345 to learn about

### Message Board

- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at **ColumbiaGasKY.com**.
- Natural gas prices for participating Customer CHOICE Program suppliers can be found at http://psc.ky.gov/Home/ColumbiaChoice

### Actual Account Summary

payment arrangements and/or financial assistance programs.

Beginning Balance **Payments Received** Current Utility Charges Actual Account Balance

\$85.00 +\$22.33

\$29.94

\$32.73CR

- Your Actual Account Balance reflects the actual amount you owe based on your billed usage and payments as of the date of this bill.
- For more information regarding these charges, see the Detail Charges section.

Please fold on the perforation below, detach and return with your payment.



Columbia Gas of Kentucky





Make check payable to: COLUMBIA GAS PO BOX 4660 CAROL STREAM IL 60197-4660

Account Number:

Statement Date: 06/16/2023

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### Detail Charges

Gas Delivery Charge\$0.5Delivery - Columbia Gas of Kentucky+\$20.2Customer CHOICE ProgramGas Supply Cost 0.1 Mcf at \$6.69000 per Mcf\$0.6Supply - IGS Energy+\$0.6Safety Modification and Replacement Program Rider\$0.0Energy Assistance Program Surcharge\$0.3Energy Efficiency and Conservation Rider\$0.0Research & Development Factor\$0.0Irvine City Franchise Fee\$0.4School Tax\$0.6	Total Current Utility Charges	\$22.33
Gas Delivery Charge\$0.5Delivery - Columbia Gas of Kentucky+\$20.2Customer CHOICE ProgramGas Supply Cost 0.1 Mcf at \$6.69000 per Mcf\$0.6Supply - IGS Energy+\$0.6Safety Modification and Replacement Program Rider\$0.0Energy Assistance Program Surcharge\$0.3Energy Efficiency and Conservation Rider\$0.0Research & Development Factor\$0.0Irvine City Franchise Fee\$0.4	Taxes & Fees	+\$1.38
Gas Delivery Charge\$0.5Delivery - Columbia Gas of Kentucky+\$20.2Customer CHOICE Program\$0.6Gas Supply Cost 0.1 Mcf at \$6.69000 per Mcf\$0.6Supply - IGS Energy+\$0.6	Energy Assistance Program Surcharge Energy Efficiency and Conservation Rider Research & Development Factor Irvine City Franchise Fee	\$0.30 \$0.00 \$0.00 \$0.00 \$0.43 \$0.64
Gas Delivery Charge \$0.5	Gas Supply Cost 0.1 Mcf at \$6.69000 per Mcf Supply - IGS Energy	\$0.67 + <b>\$0.67</b>
	Delivery - Columbia Gas of Kentucky	+\$20.28
		\$19.75 \$0.53

You have chosen IGS Energy as your supplier in Columbia's CHOICE Program. For questions about your gas supply charges, please contact IGS Energy at 1-800-280-4474.

### Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive autodialed and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address		
City		
State	Zip Code	
Phone Number		
Add or Edit Email		

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### Monthly Contribution





Columbia Gas of Kentucky

A NiSource Company

#### Account Number: Statement Date: 07/10/2023

51

\$20.65

\$20.65

+\$20.65

\$20.65

\$0.00



#### Contact Us Account Profile Type of Customer: Phone Customer Name: Your Contact Information: Emergency Service 24/7 1-800-432-9515 Residential For gas leaks or odors of gas Account Number: Customer Call Center Hours 1-800-432-9345 Is your contact information correct? Make all changes on the reverse side. 7 a.m. - 7 p.m. Mon. - Fri. For hearing-impaired relay call 711. Account Summary Web Make payments and access your Previous Amount Due on 06/20/2023 account at ColumbiaGasKY.com Payments Received by 06/20/2023 Thank you Payments 24/7 Balance on 07/06/2023 Pay by check, credit/debit card, PayPal, Amazon Pay, Venmo. Call 1-866-694-1828 (Paymentus Charges for Gas Service This Period convenience fee may apply) Current Charges Due by 07/21/2023

- If paid after 07/21/23, a late payment charge of 5% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section. Financial Support

# If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasKY.com or call 1-800-432-9345 to learn about payment arrangements and/or financial assistance programs.

## Message Board

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- Take the seasonal highs and lows out by dividing your yearly energy use into 12 equal monthly payments for budgeting that's a whole lot easier. Enroll today at **ColumbiaGasKY.com/Budget**.
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- Natural gas prices for participating Customer CHOICE Program suppliers can be found at http://psc.ky.gov/Home/ColumbiaChoice.



Please fold on the perforation below, detach and return with your payment.





P.O. Box 14241 Lexington, KY 40512-4241



Mail Payments Columbia Gas of Kentucky

PO BOX 4660 Carol Stream IL 60197-4660

Authorized Payment Locations Find locations online at ColumbiaGasKY.com

## Your Safety

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- Leave the area immediately.
   Leave windows and doors in their positions and avoid doing anything that
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   From a safe area, call **911** and Columbia Gas at **1-800-432-9515**.

Always Call 8-1-1 Before You Dig If you're planning a home or landscaping project, call Kentucky 811 at 8-1-1 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.



#### Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

KY PSC CN 2021-00386 Staff's Data Request Set 3 No. 1 Attachment C

Account Number:

Statement Date: 07/10/2023

Page 2 of 2

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Gas supply service may be purchased from a participating competitive gas supplier in the Customer CHOICE program.

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# Legal Information

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**Other Correspondence (except payments)** Mail to Columbia Gas of Kentucky, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasKY.com.

### 13 Month Usage History continued

Gas Used (Mcf)	0.0	08/04/20		<b>J</b>	
Actual Reading on 7/6 Actual Reading on 6/6 -	7160 7160	Your Tota	al Ănnua	al Usage = 67 reading date	7.8 Mcf.
Meter Readings - 30 Billing Days		Your Average Monthly Usage = 5.7 Mcf	= 5 7 Mcf		
		Jul 23	0.0	<b>71.9</b> °	0.0
		Jun 23	0.0	68.5°	0.0
Service Address:		Jul 22	1.0	77.6°	0.0
		Month	Mcf	Avg Temp	Mcf Per Day
Meter Number:		Usage Co	mparis	on - Mcf	

### **Detail Charges**

Total Current Utility Charges	\$20.65
Taxes & Fees	+\$0.90
Research & Development Factor School Tax	\$0.00 \$0.60
Energy Efficiency and Conservation Rider	\$0.00
Safety Modification and Replacement Program Rider Energy Assistance Program Surcharge	\$0.00 \$0.30
Supply	+\$0.00
Gas Supply Cost 0.0 Mcf at \$7.58290 per Mcf	\$0.00
Delivery	+\$19.75
Gas Delivery Charge	\$0.00
Customer Charge	\$19.75

### Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive autodialed calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address		
City		
State	Zip Code	)
Phone Number		
Add or Edit Email		

### WinterCare Contribution

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### Monthly Contribution





Columbia Gas of Kentucky

A NiSource Company

#### Statement Date: 07/10/2023

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KY PSC CN 2021-00386



Find locations online at ColumbiaGasKY.com

### Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

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Always Call 8-1-1 Before You Dig If you're planning a home or landscaping project, call Kentucky 811 at 8-1-1 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.



#### **Employee Identification**

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Charges for Gas Service This Period	+\$31.22
Balance on 07/03/2023	\$0.00
Payments Received by 06/12/2023 Thank you	-\$32.61
Previous Amount Due on 06/16/2023	\$32.61

- If paid after 07/21/23, a late payment charge of 5% may be applied to your utility
- For more information regarding these charges, see the Detail Charges section.

If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasKY.com or call 1-800-432-9345 to learn about payment arrangements and/or financial assistance programs.

**Budget Payment Plan** Pay \$54.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or WinterCare contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills. your best option to manage your winter heating bills.

### Message Board

- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at ColumbiaGasKY.com.
- Take the seasonal highs and lows out by dividing your yearly energy use into 12 equal monthly payments - for budgeting that's a whole lot easier. Enroll today at ColumbiaGasKY.com/Budget.
- Take control of your gas bill by choosing your natural gas supplier. It's your Choice. Go to **ColumbiaGasKY.com** and search Choice for more information.
- Natural gas prices for participating Customer CHOICE Program suppliers can be found at http://psc.ky.gov/Home/ColumbiaChoice.



Account Number:

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Account Number:

Statement Date: 07/10/2023

Page 2 of 2

# Helpful Definitions

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**Gas Supply Cost** includes the cost of natural gas, interstate pipeline charges, storage costs, and related charges and is passed through to customers at cost without markup.

Gas supply service may be purchased from a participating competitive gas supplier in the Customer CHOICE program.

**Mcf** is equal to 1,000 cubic feet and is used to measure your gas usage.

# Legal Information

#### Rate Schedule

Information about rate schedules is available upon request or at ColumbiaGasKY.com.

#### **Bankruptcy Notices**

Mail to Columbia Gas of Kentucky, Revenue Recovery, PO Box 117, Columbus, OH 43216.

**Other Correspondence (except payments)** Mail to Columbia Gas of Kentucky, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasKY.com.

### 13 Month Usage History continued

Service Address:		Month	Mcf	Avg Temp	Mcf Per Day
Service Address.		Jul 22	0.0	75.8°	0.0
		Jun 23 Jul 23	0.8 <b>0.7</b>	66.5° <b>71.8°</b>	0.0 <b>0.0</b>
Meter Readings - 27 Billing Days		Your Average Monthly Usage = 1.9 M			
Removed Reading on 6/29 Actual Reading on 6/2 -	4849 4843	Your Tota	al Ānnua	al Usage = 22 reading date	2.4 Mcf.
Gas Used (Mcf)	0.6	08/02/20			

#### Meter Number:

New Meter Reading on 6/29 - 0
-------------------------------

#### Total Billing Mcf

We were unable to read your meter this month. As a result we have calculated your bill based on an estimated reading. You next reading date is noted under the 13 Month Usage History section of this bill. It is important that you call us at 1-800-432-9345 so that we can arrange access to your meter for future scheduled readings.

0.7

### Detail Charges

Total Current Utility Charges	
Taxes & Fees	+\$2.48
Energy Assistance Program Surcharge Energy Efficiency and Conservation Rider Research & Development Factor Lex-Fay. Urban Govt. Franchise Fee School Tax	\$0.30 \$0.00 \$0.01 \$1.21 \$0.87
Safety Modification and Replacement Program Rider	\$0.09
Gas Supply Cost 0.7 Mcf at \$7.58290 per Mcf Supply	\$5.31 <b>+\$5.31</b>
Delivery	+\$23.43
Customer Charge Gas Delivery Charge	\$19.75 \$3.68

### Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive autodialed calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address	
City	
State	Zip Code
Phone Number	
Add or Edit Email	

### WinterCare Contribution

WinterCare, Columbia Gas of Kentucky's fuel fund program, is a fund of last resort for households who have exhausted all other sources of assistance and still have trouble paying their heating bills. The fund is administered by The Community Action Council and is supported through donations from customers and matching contributions from Columbia Gas.

\* Your donation is tax-deductible.

### Monthly Contribution





Columbia Gas of Kentucky

A NiSource Company

Account Number: Statement Date: 07/11/2023

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## Your Safety

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- . could cause a spark. From a safe area, call **911** and Columbia 3. Gas at 1-800-432-9515.

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#### **Employee Identification**

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Account Profile

Your Contact Information:

Type of Customer: Commercial Automatic Payment Paperless Billing

Is your contact information correct? Make all changes on the reverse side.

### Account Summary

Previous Amount Due on 06/22/2023	\$297.28
Payments Received by 06/22/2023 Thank you	-\$297.28
Balance on 07/10/2023	\$0.00
Charges for Gas Service This Period	+\$286.10

#### Current Charges Due by 07/24/2023 \$286.10

- An Automatic Payment of \$286.10 will be made on 07/24/2023 by your bank
- If paid after 07/24/23, a late payment charge of 5% may be applied to your utility
- For more information regarding these charges, see the Detail Charges section.

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#### **Budget Payment Plan**

Since you participate in Autopay, call us at least five days before your due date to authorize us to submit to your bank the Budget amount of \$1,408.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or WinterCare contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

### Message Board

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- Natural gas prices for participating Customer CHOICE Program suppliers can be found at http://psc.ky.gov/Home/ColumbiaChoice.

Account Number:

Please fold on the perforation below, detach and return with your payment.

Automatic Bill Payment on 07/24/2023: \$286.10

P.O. Box 14241 Lexington, KY 40512-4241

008202 E

Columbia Gas of Kentucky



**Web** ColumbiaGasKY.com

COLUMBIA GAS միկիկիկիներիրերիներիներիներիներիներիների



PO BOX 4660 CAROL STREAM IL 60197-4660

Account Number: Statement Date: 07/11/2023

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15.4

Your Average Monthly Usage = 101.5 Mcf. Your Total Annual Usage = 1218.0 Mcf. Your next meter reading date is 08/08/2023.

### Detail Charges

Gas Used (Mcf)

Total Current Utility Charges	\$286.10
Taxes & Fees	+\$35.55
Safety Modification and Replacement Program Rider Research & Development Factor Lex-Fay. Urban Govt. Franchise Fee School Tax Sales Tax	\$1.13 \$0.19 \$10.48 \$7.56 \$16.19
Gas Supply Cost 15.4 Mcf at \$7.58290 per Mcf Supply	\$116.77 <b>+\$116.77</b>
Delivery	+\$133.78
Customer Charge Gas Delivery Charge	\$83.71 \$50.07
5	

### Change Contact Information

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Address		
City		
State	Zip Code	
Phone Number		
Add or Edit Email		

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### Monthly Contribution





Columbia Gas• of Kentucky	GTS INVOICE FOR	Page 1 of 5	Invoice Group Number		
of Kentucky	MAY 2023	Invoice Date 06/09/23 1	<b>Print Date</b> 06/13/23 12:07:05		
Billing Statement For :					
Account Summary :	Previous Account Balance	\$7,128.62	0		
	Payments Received - Thank you Balance At Billing	\$7,128.62 \$0.00	Credit		
	Current Charges	\$5,744.97			
	Present Balance	\$5,744.97			
	Amount Due	\$5,744.97			
	Please Pay Amount Due By	JUN 28, 2023			

#### **GENERAL INFORMATION**

For questions regarding your gas costs, gas deliveries, or gas supplier contract terms, please call your Marketer.

To report a gas emergency or for questions about meter readings, consumption, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at 1-800-432-9345.

For questions regarding your Delivery Service charges on this invoice or your Columbia Gas Delivery Service agreement, please call your Columbia Representative - Tyler Burke at (859) 940-6218.

**Payment Options:** Columbia Gas accepts Debit/Credit Card Payments along with Electronic Check Payments through our Aviator website located at www.ldcaviator.com. Please contact the representative listed on your invoice for access information and details.

CONSUMPTION SUMMARY								
Current Month								
PCID Number	From MM-DD-YY	To <u>MM-DD-YY</u>	Total Consumption	Qualified Volume	Trans. Credits	Tariff <u>Volume</u>		
	05-01-23	06-01-23	1,664.0	1,664.0	1,664.0	0.0		
			1,664.0	1,664.0	1,664.0	0.0		

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

	Pay This Amount	\$5,744.97	Invoice Group	
	Past Due After	JUN 28, 2023		
Columbia Gas. of Kentucky	1	Make check payable to:		
		COLUMBIA GAS PO BOX 4660 CAROL STREAM IL 60197-4	1660	
· · · · · · · · · · · · · · ·		611.11111.1.1.1.1.1.1	.	_

Invoice Group Number



### GTS INVOICE FOR

MAY 2023

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**Invoice Date** 06/09/23 1

Print Date 06/13/23 12:07:05

RATE SCH	EDULE INFORMAT	TION	
Nomination Group :			
Rate Schedule : DS			
	Rate	Volume	Amount
Fixed Charges			
Customer Charge	3,982.3000		\$3,982.30
Transportation Charges			
Base Rate			
First 30,000 Mcf	0.74250	1,664.0	\$1,235.52
Next 70,000 Mcf	0.47100	0.0	\$0.00
Over 100,000 Mcf	0.27550	0.0	\$0.00
Standby Demand			
All Gas (Mcf)	9.13270	0.0	\$0.00
Standby Commodity			
All Gas (Mcf)	6.27860	0.0	\$0.00
Other Charges			
Research & Development Factor (Mcf)	0.01260	1,664.0	\$20.97
Safety Modification & Replacement Pgrm (Mcf)	0.01390	1,664.0	\$23.13
	Rate Schedule DS	Total	\$5,261.92
Taxes			+-,
Kentucky Sales Tax			\$325.19
Franklin County School			\$157.86
		Total	\$5,744.97
	Nomination Group	Total	\$5,744.97
	Current Charg	ges Total	\$5,744.97

Retain this page for your records.

Columbia Gas. of Kentucky

P.O. Box 16581 Columbus, OH 43216-6581

Billing Statement For:



Invoice Group Number

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GTS INVOICE FOR MAY 2023

Invoice Group Number

### GTS INVOICE FOR

MAY 2023

Page 3 of 5

**Invoice Date** 06/09/23 1

Print Date 06/13/23 12:07:05

		SUMMARY OF G	AS RECEIPTS	
aily Totals for	Nomination Gro	up : Shipper	Source	Dth
05-01-23 05-02-23 05-03-23 05-04-23 05-06-23 05-07-23 05-08-23 05-10-23 05-10-23 05-11-23 05-12-23 05-12-23 05-13-23 05-14-23 05-16-23 05-16-23 05-17-23 05-18-23 05-20-23 05-22-23 05-22-23 05-24-23 05-24-23 05-25-23 05-25-23 05-26-23 05-26-23 05-28-23 05-29-23 05-29-23 05-29-23 05-29-23 05-29-23 05-29-23 05-29-23 05-29-23 05-29-23 05-29-23 05-29-23 05-29-23 05-29-23 05-30-23 05-31-23	05-01-23 05-02-23 05-04-23 05-05-23 05-06-23 05-07-23 05-09-23 05-10-23 05-10-23 05-12-23 05-12-23 05-13-23 05-14-23 05-15-23 05-16-23 05-16-23 05-17-23 05-18-23 05-20-23 05-22-23 05-23-23 05-24-23 05-24-23 05-25-23 05-25-23 05-27-23 05-27-23 05-27-23 05-29-23 05-31-23 05-31-23	SYMMETRY ENE SYMMETRY ENE	INTER : TCO INTER : TCO	33 33 33 33 33 33 33 33 33 33 33 33 33
Ionthly Totals	for Nomination G	Shipper	Source	1,846 Dth
05-01-2023	05-31-2023	SYMMETRY ENE	INTER : TCO	1,846
				1,846

BANKING/ALLOCATION SUMMARY						
Nomination Group	INTER : TCO (Dth)					
Beginning Bank	609.3					
Current Month Activity						
Volume Received	1,846.0					
Bank Transfer	0.0					
Allocations	1,808.5					
		Total (Mcf) *				
Remaining Volume	646.8	598.1				
Bank Tolerance		1,267.7				
Imbalance	0.0	0.0				
Ending Bank	646.8					

\* Dth Bank converted using Columbia's monthly Btu average of 1.0814

Retain this page for your records.

Columbia Gas. of Kentucky

P.O. Box 16581 Columbus, OH 43216-6581

Billing Statement For:



Invoice Group Number

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GTS INVOICE FOR MAY 2023



### GTS INVOICE FOR MAY 2023

JR I

Page 4 of 5 Invoice Date 06/09/23 1

Print Date 06/13/23 12:07:05

Invoice Group Number

	DISBURSEMENT TRANSACTION REGISTER								
PCID Number	Source	Allocated Volume(Dth)	Btu Value	Allocated Volume(Mcf)	Retained Volume(Mcf)	Net Available Volume(Mcf)	Disbursed Volume (Mcf)		
	INTER : TCO	1,808.5	1.0814	1,672.4	8.4	1,664.0	1,664.0		
	Total	1,808.5		1,672.4	8.4	1,664.0	1,664.0		
Source Total	INTER : TCO	1,808.5		1,672.4	8.4	1,664.0	1,664.0		

	METE		RY INFO	RMATION -			
Service Number	Billing From MM-DD-YY	Period To MM-DD-YY	Days	Meter Re Previous	eadings Current	Meter Registration Mcf	Delivered Consumption Mcf
	05-01-23	06-01-23	31	0.0	0.0	1,090.0	1,664.0
Total Co	onsumption					1,090.0	1,664.0

DAILY METER INFORMATION - PCID										
Service Address		Station Number					Service Number			
From Date MM-DD HH	To Date мм-dd нн	Temp	Press	Index Reading	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
	05-01:10			0.0		*	*	*	*	=
05-01:10	05-02:10	52	23.6	0.0	52.0	0.000	_	-	_	= 84.0
05-02:10	05-02:10	55	23.4	0.0	50.0	0.000	-	-	-	81.0
05-03:10	05-04:10	53	23.6	0.0	50.0	0.000	-	-	-	80.0
05-04:10	05-05:10	60	23.2	0.0	50.0	0.000	-	-	-	80.0
05-05:10	05-06:10	78	22.0	0.0	31.0	0.000	-	-	-	44.0
05-06:10	05-07:10	75	23.7	0.0	0.0	0.000	-	-	-	0.0
05-07:10	05-08:10	58	23.4	0.0	25.0	0.000	-	-	-	41.0
05-08:10	05-09:10	70	22.4	0.0	53.0	0.000	-	-	-	79.0
05-09:10	05-10:10	64	22.9	0.0	53.0	0.000	-	-	-	81.0
05-10:10	05-11:10	67	23.1	0.0	49.0	0.000	-	-	-	76.0
05-11:10	05-12:10	73	22.3	0.0	49.0	0.000	-	-	-	72.0
05-12:10	05-13:10	70	22.7	0.0	28.0	0.000	-	-	-	43.0
05-13:10	05-14:10	76	23.6	0.0	0.0	0.000	-	-	-	0.0
05-14:10	05-15:10	62	23.4	0.0	26.0	0.000	-	-	-	40.0
05-15:10	05-16:10	67	23.3	0.0	48.0	0.000	-	-	-	75.0
05-16:10	05-17:10	59	23.6	0.0	51.0	0.000	-	-	-	82.0
05-17:10	05-18:10	66	23.3	0.0	52.0	0.000	-	-	-	82.0
05-18:10	05-19:10	73	22.9	0.0	53.0	0.000	-	-	-	79.0
05-19:10	05-20:10	69	22.9	0.0	47.0	0.000	-	-	-	73.0
05-20:10	05-21:10	73	22.8	0.0	25.0	0.000	-	-	-	38.0
05-21:10	05-22:10	71	23.2	0.0	6.0	0.000	-	-	-	_9.0
05-22:10	05-23:10	69	22.9	0.0	50.0	0.000	-	-	-	75.0
05-23:10	05-24:10	74	22.3	0.0	45.0	0.000	-	-	-	67.0
05-24:10	05-25:10	73	22.2	0.0	49.0	0.000	-	-	-	72.0
05-25:10	05-26:10	74	22.5	0.0	33.0	0.000	-	-	-	48.0
05-26:10	05-27:10	70	24.4	0.0	0.0	0.000	-	-	-	0.0
05-27:10	05-28:10	66	24.2	0.0	0.0	0.000	-	-	-	0.0
05-28:10 05-29:10	05-29:10	64 66	24.1 22.6	0.0	0.0	0.000 0.000	-	-	-	0.0
	05-30:10	66	22.6	0.0	21.0		-	-	-	32.0 65.0
05-30:10 05-31:10	05-31:10 06-01:10	77 78	21.3	0.0 0.0	46.0 48.0	0.000 0.000	-	-	-	65.0 66.0
					1,090.0					1,664.0

Retain this page for your records.



P.O. Box 16581 Columbus, OH 43216-6581

**Billing Statement For:** 





GTS INVOICE FOR MAY 2023

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### GTS INVOICE FOR

MAY 2023

Page 5 of 5 Invoice Date 06/09/23 1

Print Date 06/13/23 12:07:05

**Invoice Group Number** 

CONTRACT SUMMARY INFORMATION						
PCID Number	Service Address	Annual Volumes (Mcf)	Max Day (Mcf)	Bank Tolerance (%)	Bank Tolerance (Mcf)	Daily Standby Service Vols
		25,353.0	176.0	5.0	1,268.0	0.0
		25,353.0	176.0		1,268.0	0.0

#### LEGAL INFORMATION

#### WE'RE ALWAYS READY TO HELP

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 ta k 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:Leave the building... immediately! Don't light matches or flip an electrical switch.

Leave the building... immediately! Don't light matches or flip an electrical switch.
 Call the gas company's 24-hour emergency service from a telephone other than your own.

**Call Before You Dig -** If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

#### 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.

#### **PAYMENT OPTIONS**

Payment Concern - If you have a payment concern, contact your Columbia representative listed under the General Information section of the invoice.

Retain this page for your records.

P.O. Box 16581 Columbus, OH 43216-6581

Billing Statement For:



Invoice Group Number

GTS INVOICE FOR MAY 2023

1

KY PSC Case No. 2021-00386 Response to Staff's Third Data Request No. 2 Respondent: Judy Cooper

### COLUMBIA GAS OF KENTUCKY, INC. RESPONSE TO STAFF'S THIRD REQUEST FOR INFORMATION DATED JULY 7, 2022

2. Provide an example of the dashboard for Columbia Kentucky's paperless billing.

#### **Response**:

Please see KY PSC Case No. 2021-00386, Staff 3-2 Attachment A for the requested information.

KY PSC CN 2021-00386 Staff's Data Request Set 3 No. 2 Attachment A Page 1 of 11





### Your bill is ready

Hi

Your bill is available online if you'd like to see the details. Since you're enrolled in AutoPay, your payment is already scheduled. Your payment details are as follows:

Current Charges Due: \$54.00 AutoPay Withdraw on: 07/03/2023 Due on: 07/03/2023 For Account Number: \*\*\*\*

22

Sign in to View Bill

Do Not Reply. This email is sent from an account used for sending messages only. If you want to contact us, don't reply to this email. Instead, Contact Us here or call 1-800-432-9345.

KY PSC CN 2021-00386 Staff's Data Request Set 3 No. 2 Attachment A Page 2 of 11

Knowing your home is the first step to keeping it safe Visit ColumbiaGasKY.com/KnowYourHome to learn more about the safety risks in each area of your home – and how to reduce them.

Reduce Risks in Your Home

Stay Informed

View our latest bill inserts to get important information about your account, energy and savings tips, safety and more.

View Bill Inserts

Find ways to save on your bill

You could save energy and lower your energy bills. Learn how to start saving with a few simple changes.

View Energy Saving Tips

•••

# Sign in to view Bill

Columbia Gas of Kentucky	Our Company Partner with Us A Emergency	
Account Number (Active) Service Address	Account Summary View Current Bill   Vou're on AutoPay Manage AutoPay   It will withdraw from (XXXXX: ). Manage AutoPay   Current Charges Due \$0.000   As of Jul 3, 2023 \$0.000	Program Enrollments         Program Status       Action         Paperless Billing ⊘ Enrolled       Manage         AutoPay ⊘ Enrolled       Manage         Budget Plan ⊘ Enrolled       Manage
<ul> <li>Dashboard</li> <li>Bills &amp; Payments</li> <li>Bill/Payment History</li> </ul>	Image: Constraint of the second se	Bill and Payment Alerts     Learn More       Not Enrolled     Learn More       Outage Alerts     Learn More       Not Enrolled     Learn More
Pay with Bank AccountOther Ways to PayImageImageImageImageImageImage	<ul> <li>Struggling to pay your bill? We can help.</li> <li>Act now so you can relax later. Payment plans and assistance programs are available to make bills easier to manage. If you're struggling, please don't wait – learn more and find an option that works for you.</li> </ul>	



KY PSC CN 2021-00386 Staff's Data Request Set 3 No. 2 Attachment A Page 4 of 11

#### KY PSC CN 2021-00386 Staff's Data Request Set 3 No. 2 Attachment A Page 5 of 11



#### Legal Information

Rate Schedule Information about rate schedules is available upon request or at ColumbiaGasKY.com.

Bankruptcy Notices Mail to Columbia Gas of Kentucky, Revenue Recovery, PO Box 117, Columbus, OH 43216.

Other Correspondence (except payments) Mail to Columbia Gas of Kentucky, P.O. Box 2318, Columbus, OH 43218-2318 or contact us at ColumbidGas(Y.com.

Total Current Utility Charges	\$21.48
Taxes & Fees	+\$1.73
School Tax	\$0.60
Lex-Fay. Urban Govt. Franchise Fee	\$0.83
Research & Development Factor	\$0.00
Energy Efficiency and Conservation Rider	
Safety Modification and Replacement Program Rider Energy Assistance Program Surcharge	\$0.00
Supply	+\$0.00
Gas Supply Cost 0.0 Mcf at \$7.58290 per Mcf	\$0.00
Delivery	+\$19.75
Gas Delivery Charge	\$0.00
Customer Charge	\$19.75
Detail Charges	

#### Change Contact Information

City

State

Add or Edit Email

Charge contract moments, tendors to be a service appointments and other important information pertaining to your account and you're agreeing to receive autodialed and prerecorded voice calls. Please routify air you wish to got out or if you no longer use this number. Thank you in advance.

#### WinterCare Contribution

WinterCare, Columbia Gas of Kentucky's fuel fund program, is a fund WinterCare, Columbia Gas of Kentucky's fuel fund program, is a fund of last resort for households who have submatched all other sources of assistance and still have trouble paying their heating bills. The fund is administered by The Community Action Council and is supported through donations from customers and matching contributions from Columbia Gas.

#### \* Your donation is tax-deductible. Monthly Contribution \$10 \$5 \$1 Zip Code



KY PSC CN 2021-00386 Staff's Data Request Set 3 No. 2 Attachment A Page 6 of 11

...

# Sign in to view Bill

Col	umbia Gas. of Kentucky	Our Company Partner with Us A Emergency Information Q My Account SERVICES - SAFETY BILLS AND PAYMENTS - ENERGY EFFICIENCY - HELP - Sign Out
ران ال	Pay with Bank Account Other Ways to Pay Meters & Usage Email Subscriptions	<ul> <li>Struggling to pay your bill? We can help.</li> <li>Act now so you can relax later. Payment plans and assistance programs are available to make bills easier to manage. If you're struggling, please don't wait – learn more and find an option that works for you.</li> </ul>
00	Enrollments	
	AutoPay •	Your Usage
	Budget Plan 🛛 🕚	
	Paperless Billing	Recent Account Activity
	Bill & Payment Alerts 0	
	Outage Alerts o	
ζζε Υ	Manage Account	

Need help? Visit our <u>Help Center</u> or <u>Contact Us</u>

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KY PSC CN 2021-00386 Staff's Data Request Set 3 No. 2 Attachment A Page 7 of 11

# Your Usage



# Recent Account Activity

Recent Account A View All History	Activity		~
Transaction Date ≑	Туре 🌲	Description 🜲	Amount ≑
Jul 3, 2023	Payment	AUTOMATIC PAYMENT WITHDRAWAL	(\$54.00)
Jun 20, 2023	Bill	Bill due on 2023-07-03	\$54.00
Jun 2, 2023	Payment	AUTOMATIC PAYMENT WITHDRAWAL	(\$54.00)
May 19, 2023	Bill	Bill due on 2023-06-02	\$54.00
May 3, 2023	Payment	AUTOMATIC PAYMENT WITHDRAWAL	(\$226.57)
Apr 20, 2023	Bill	Bill due on 2023-05-03	\$226.57
		6 records	

KY PSC CN 2021-00386 Staff's Data Request Set 3 No. 2 Attachment A Page 9 of 11

# Reduce risks in your home

https://www.columbiagasky.com/safety/know-yourhome?utm\_source=Email&utm\_medium=WebPay1153

KY PSC CN 2021-00386 Staff's Data Request Set 3 No. 2 Attachment A Page 10 of 11

# View Bill Inserts

https://www.columbiagasky.com/bills-and-payments/understanding-your-bill

KY PSC CN 2021-00386 Staff's Data Request Set 3 No. 2 Attachment A Page 11 of 11

# View Energy Saving Tips

https://www.columbiagasky.com/energy-efficiency/for-your-home

### **COMMONWEALTH OF KENTUCKY**

#### **BEFORE THE PUBLIC SERVICE COMMISSION**

In the Matter of:

ELECTRONIC TARIFF FILING OF COLUMBIA GAS OF KENTUCKY, INC. TO EXTEND ITS SMALL VOLUME GAS TRANSPORATION SERVICE

Case No. 2021-00386

#### VERIFICATION OF JUDY COOPER

#### COMMONWEALTH OF KENTUCKY

COUNTY OF FAYETTE

EVELYN LONG DURR Notary Public Commonwealth of Kentucky Commission Number KYNP49615 y Commission Expires May 15, 203

Judy Cooper, Director of Regulatory Affairs of Columbia Gas of Kentucky, Inc., being duly sworn, states that she has supervised the preparation of responses to data requests in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry.

Judy Cooper Judy Kooper

The foregoing Verification was signed, acknowledged and sworn to before me this  $19^{-1}$  day of July, 2023, by Judy Cooper.

Enelyn Aore c

Notary Commission No. <u>KYNP49615</u> Commission expiration: <u>Mag 15, 2026</u>