

WEST OHIO DIVISION

P.U.C.O. No. 102

LARGE VOLUME GENERAL SERVICE RATE

Effective in West Ohio Division

Applicability Applicable to all customers for all purposes at one location who execute a signed contract with the Company requesting service hereunder.

Rate The volumetric charges for each Customer served under this rate schedule shall be the rates set forth below plus the riders applicable to service rendered under this rate schedule:

- § For the first 200 Mcf each month, \$1.1201 per Mcf,
For the next 4,800 Mcf each month, \$0.7391 per Mcf,
For the next 20,000 Mcf each month, \$0.4221 per Mcf,
For all over 25,000 Mcf each month, \$0.3731 per Mcf.

- § A charge for the cost of gas based on the standard service offer rate as set forth on tariff sheet B-SSO 1 plus a charge equal to the Transportation Surcredit Rider.

In addition to the charge determined from the above rates, each customer must pay a customer service charge of \$32.24 for each billing month.

Customers receiving service under this rate schedule shall be responsible for charges pursuant to East Ohio's Gross Receipts Tax Rider, Excise Tax Rider, Interim Emergency and Temporary PIP Plan Rider, Uncollectible Expense Rider, Transportation Migration Riders, and Transportation Surcredit Rider as applicable.

The minimum charge each month shall be the monthly Customer service charge.

If service under this rate schedule is interrupted or terminated at the customer's request or as a result of the customer's failure to make payment, and the customer subsequently receives service under another rate schedule, then the Company shall not be under

any obligation to resume service under this rate schedule during the twelve consecutive month period subsequent to such interruption or termination. The Company shall not be under any obligation to resume service to the same customer on the same premises within six (6) months of the cessation of service unless it shall have received payment of an amount at least equal to the said minimum charge under this rate schedule for each month of the intervening period if service under this rate schedule was interrupted as a result of the customer's failure to make payment or at the customer's request. Such payment will be in addition to any remaining payments due with respect to the amounts outstanding at the time of interruption.

Each customer served hereunder must enter into a contract with the Company for service under this rate schedule for a minimum of twelve months which, so long as such customer is receiving service under this rate schedule, shall preclude service under any other rate schedule of the Company. After receiving service under this rate schedule for a minimum of twelve months, each customer can terminate purchases hereunder upon thirty (30) days written notice to the Company, which notice shall specify the termination date.

Charge on**Delinquent Bills**

Each monthly bill shall be due and payable within fourteen (14) days after it is issued. If not paid within such fourteen (14) day period, then a charge for delinquent payment of five (5) cents per 1000 cubic feet of gas supplied during the billing month shall be added to the charges above provided for; provided, however, that in no case where a charge for delinquent payment is due shall the amount of such charge be less than ten (10) cents.

Reconnection**Charge**

Whenever the service is turned off for non-payment of bills, or at the request of the customer, a charge of five dollars (\$5.00) will be made by the Company to cover a part of the cost of reestablishment of service.