**SECTION VII**

**PART 25 - FULL REQUIREMENTS SMALL GENERAL TRANSPORTATION SERVICE (FRSGTS)**

25.7 Delivery Charge – Full Requirements Small General Schools Transportation Service

Availability

Available to all primary and secondary school Customer accounts provided that Customer consumes less than 300 Mcf per year between September 1 and August 31. Annual consumption for Customer’s service hereunder will be reviewed each August 31st.

|  |  |
| --- | --- |
| The maximum rates for all Customer-owned volumes delivered by Company to Customer's | On and After December 3, 2009 |
| facility where gas is being consumed are: |  |
| Monthly Delivery Charge | $15.91 per Month |

The maximum delivery charge for all deliveries by Company to Customer of Customer-owned gas under this provision will be equal to the Full Requirements Small General Schools Transportation Service base rate then in effect. When a Customer can demonstrate to the Company and requests that a charge lower than the maximum delivery charge is necessary because of competition from a pipeline, distribution system or non natural gas fuel source, then the Company may charge a rate lower than the maximum delivery charge for all deliveries.

The minimum rate shall not be less than the variable cost of providing service hereunder plus some contribution to fixed costs. Unless otherwise agreed by Company and Customer, Customer shall pay the maximum rate for all volumes delivered hereunder.

25.8 Billing Adjustments

 For all gas delivered hereunder, the bill shall be computed to reflect the following billing adjustments as set forth in Section VII, Part 29 of this tariff:

1. Interim Emergency and Temporary PIP Plan Tariff Schedule Rider;
2. Gross Receipts Tax Rider;
3. Excise Tax Rider;
4. CHOICE/SCO Reconciliation Rider;
5. Uncollectible Expense Rider;
6. Infrastructure Replacement Program Rider;
7. Demand Side Management Rider;
8. Non-Temperature Balancing Service fee;
9. Infrastructure Development Rider; and
10. Capital Expenditure Program Rider

25.9 Late Payment Charge

Upon next scheduled billing date, an additional amount of 1.5% of the unpaid balance on the subsequent bill will become due and payable as part of the Customer’s total obligation. This provision is not applicable to unpaid account balances of Customers enrolled in payment plans pursuant to Section 4901:1-18-04 of the Ohio Administrative Code.