

Northeast Ohio Natural Gas Corp.
Case No. 18-1720-GA-AIR

Test Year: 12 Months Ended June 30, 2019

Date Certain: September 30, 2018

Section E

E-1 Clean Copy of Proposed Tariff Schedules

E-2 Clean Copy of Current Tariff Schedules

E-2.1 Scored and Redlined Copy of Current Tariff Schedules Showing all Proposed Changes

E-3 Narrative Rationale for Tariff Changes

E-3.1 Customer Charge Rationale

E-3.2 Cost of Service Study

E-4 Proposed Class and Schedule Revenue Summary

E-4.1 Annualized Test Year Revenue at Proposed Rates vs. Current Rates

E-5 Typical Bill Comparison

NORTHEAST OHIO NATURAL GAS CORP.

A HEARTHSTONE UTILITIES, INC. COMPANY

Rules, Regulations and Rates Governing the Distribution and Transportation of Gas

Filed with The
Public Utilities Commission of Ohio

Communication Concerning
This Tariff Should Be Sent To:
Kevin Degenstein, President

Northeast Ohio Natural Gas Corp.
5640 Lancaster-Newark Road
Pleasantville, Ohio 43148

NORTHEAST OHIO NATURAL GAS CORP.

ORIGINAL SHEET NO. 1

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

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Service Territory 5, 6, 7, 8 and 9

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NORTHEAST OHIO NATURAL GAS CORP.

ORIGINAL SHEET NO. 2

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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ORIGINAL SHEET NO. 3

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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ORIGINAL SHEET NO. 4

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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ORIGINAL SHEET NO. 5

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

SECTION II – SERVICE TERRITORY

**Municipalities and The Unincorporated Contiguous Territory to Which This Schedule Is
Applicable**

This Schedule exhibits which municipalities are generally served by the specific Area rates of the Northeast Ohio Natural Gas Corp. for supplying gas service. All customers are served within either the Northeast Ohio Area (premises formerly served by Northeast Ohio Natural Gas Corp. and Brainard Gas Corp.) or the Orwell Area (premises formerly served by the Orwell Natural Gas Company). Where any common areas of service exist for a previously unserved premise, the premise (customer) will be assigned to the Northeast Ohio Area for billing purposes.

Northeast Ohio Area

| <u>Municipality</u> | <u>County</u> | <u>Municipality</u> | <u>County</u> |
|----------------------------|-----------------------------|----------------------------|----------------------|
| Alliance | Mahoning/Stark | Bristolville | Trumbull |
| Amanda | Fairfield | Bucyrus | Crawford |
| Amherst | Lorain | Caledonia | Marion |
| Amherst Township | Lorain | Cambridge | Guernsey |
| Apple Creek | Wayne | Canal Winchester | Fairfield/Franklin |
| Ashland | Ashland | Canton | Stark |
| Atwater | Portage | Carroll | Fairfield |
| Atwater Township | Portage | Charm | Holmes |
| Baltic | Coshocton/Holmes/Tuscarawas | Clark | Holmes |
| Baltimore | Fairfield | Coal Run | Waterford/Washington |
| Beach City | Stark | Concord | Lake |
| Beloit | Mahoning | Concord Township | Lake |
| Benton | Crawford | Coshocton | Coshocton |
| Berlin | Holmes | Cumberland | Guernsey |
| Berlin Center | Mahoning | Cuyahoga Falls | Summit |
| Berlin Township | Holmes | Dalton | Wayne |
| Beverly | Washington | Dellroy | Carroll |
| Bolivar | Tuscarawas | Dennison | Tuscarawas |
| Bowerston | Harrison | Diamond | Portage |
| Braceville | Trumbull | Dundee | Tuscarawas |
| Braceville Township | Trumbull | East Sparta | Stark |
| Bristol Township | Trumbull | Farmerstown | Holmes |

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ORIGINAL SHEET NO. 6

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

**Municipalities and The Unincorporated Contiguous Territory to Which This Schedule Is
Applicable**

Northeast Ohio Area (Continued)

| <u>Municipality</u> | <u>County</u> | <u>Municipality</u> | <u>County</u> |
|----------------------------|----------------------|----------------------------|----------------------|
| Fredricksburg | Wayne | Newton Falls | Trumbull |
| Fresno | Coshocton | Newton Township | Trumbull |
| Galion | Crawford | North Benton | Mahoning |
| Groveport | Franklin | North Jackson | Mahoning |
| Holmesville | Holmes | North Lawrence | Stark |
| Homeworth | Columbiana | Orrville | Wayne |
| Kidron | Wayne | Pickerington | Fairfield/Franklin |
| Killbuck | Holmes | Pleasantville | Fairfield |
| Lancaster | Fairfield | Rittman | Medina/Wayne |
| Leesville | Carroll | Roaming Shores | Ashtabula |
| Levittsburg | Trumbull | Roswell | Tuscarawas |
| Lithopolis | Fairfield | Salem | Columbiana |
| Logan | Hocking | Sherrodsville | Carroll |
| Lowell | Washington | Shreve | Wayne |
| Lower Salem | Washington | Smithville | Wayne |
| Magnolia | Stark | Somerdale | Tuscarawas |
| Mansfield | Richland | Southington | Trumbull |
| Marietta | Washington | Southington Township | Trumbull |
| Marion | Marion | Sterling | Wayne |
| Marshallville | Wayne | Strasburg | Tuscarawas |
| Massillon | Stark | Sugar Creek | Tuscarawas |
| Mentor | Lake | Sycamore | Wyandot |
| Middlefield | Geauga | Uhrichsville | Tuscarawas |
| Middlefield Township | Geauga | Vincent | Washington |
| Millersburg | Holmes | Walnut Creek | Holmes |
| Mineral City | Tuscarawas | Warner | Washington |
| Morral | Marion | Warren | Trumbull |
| Mount Hope | Holmes | Warren Township | Trumbull |
| Mount Eaton | Wayne | Waterford Township | Washington |
| Navarre | Stark | Watertown Township | Washington |
| New Philadelphia | Tuscarawas | Waynesburg | Stark |
| New Comerstown | Tuscarawas | West Farmington | Trumbull |

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ORIGINAL SHEET NO. 7

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

**Municipalities and The Unincorporated Contiguous Territory to Which This Schedule Is
Applicable**

Northeast Ohio Area (Continued)

| <u>Municipality</u> | <u>County</u> |
|----------------------------|----------------------|
| West Salem | Wayne |
| Whipple | Washington |
| Wilmot | Stark |
| Windham | Portage |
| Winesburg | Holmes |
| Wooster | Wayne |
| Zoarville | Tuscarawas |

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ORIGINAL SHEET NO. 8

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

**Municipalities and The Unincorporated Contiguous Territory to Which This Schedule Is
Applicable**

Orwell Area

| <u>Municipality</u> | <u>County</u> | <u>Municipality</u> | <u>County</u> |
|----------------------------|----------------------|----------------------------|----------------------|
| Auburn | Geauga/Tuscarawas | Howland Township | Trumbull |
| Auburn Township | Geauga/Tuscarawas | Huntsburg | Geauga |
| Aurora | Portage | Huntsburg Township | Geauga |
| Bazetta Township | Trumbull | Jackson Township | Stark |
| Beaver Township | Mahoning | Kirtland City | Lake |
| Bloomfield Township | Trumbull | Kirtland Hills Village | Lake |
| Burton | Geauga | Lenox Township | Ashtabula |
| Burton Township | Geauga | Leroy | Lake |
| Chagrin Falls | Geauga | Leroy Township | Lake |
| Champion Township | Trumbull | Lordstown Village | Trumbull |
| Chardon | Geauga | Macedonia | Summit |
| Chardon Township | Geauga | Madison | Lake |
| Chesterland | Geauga | Madison Township | Lake |
| Columbiana | Columbiana/Mahoning | Mantua | Portage |
| Cortland | Trumbull | Mantua Township | Portage |
| Eastlake | Lake | Mecca Township | Trumbull |
| Fairport Harbor | Lake | Mesopotamia | Trumbull |
| Farmington | Trumbull | Mesopotamia Township | Trumbull |
| Farmington Township | Trumbull | Milton | Mahoning |
| Garfield Heights | Cuyahoga | Milton Township | Mahoning |
| Garrettsville | Portage | Montville Township | Geauga |
| Glenwillow | Cuyahoga | Morgan Township | Ashtabula |
| Grand River | Lake | Munson | Geauga |
| Hambden Township | Geauga | Munson Township | Geauga |
| Highland Heights | Cuyahoga | Newbury | Geauga |

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ORIGINAL SHEET NO. 9

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

**Municipalities and The Unincorporated Contiguous Territory to Which This Schedule Is
Applicable**

Orwell Area (Continued)

| <u>Municipality</u> | <u>County</u> | <u>Municipality</u> | <u>County</u> |
|----------------------------|----------------------|----------------------------|----------------------|
| Newbury Township | Trumbull | Rock Creek Village | Ashtabula |
| Niles | Trumbull | Rome Township | Ashtabula |
| Norwalk Township | Huron | Solon | Cuyahoga |
| Orwell | Ashtabula | Thompson | Geauga |
| Orwell Township | Ashtabula | Thompson Township | Geauga |
| Painesville | Lake | West Farmington | Trumbull |
| Painesville Township | Lake | Wayne | Wood |
| Parkman | Geauga | Wickliffe | Lake |
| Parkman Township | Geauga | Willoughby | Lake |
| Perry | Lake | Willoughby Hills | Lake |
| Perry Township | Lake | | |

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ORIGINAL SHEET NO. 10

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

SECTION III – DEFINITIONS

A. Abbreviations:

Btu -British thermal unit
GCR -Gas Cost Recovery
Mcf -One Thousand cubic feet of natural gas
OAC -Ohio Administrative Code
ORC -Ohio Revised Code
PSIA -Pounds per square inch absolute
PUCO -Public Utilities Commission of Ohio

B. “Applicant” means any person or entity that requests or applies with the Company for gas service.

C. “Alternate Fuel Capabilities” means Customer has installed alternate fuel equipment, access to another gas source or has economically feasible access to another gas source.

D. “Authorized Daily Volume” means the volume of gas on any day that Northeast Ohio would deliver to Customer with no planned interruption of that volume.

E. “Business Day” means, for purposes of initiation or installation of gas service, a day when a natural gas company performs regularly scheduled installation and, for all other purposes, a day when the Company observes regularly scheduled Customer service office hours.

F. “Commercial Customer” is a Customer using natural gas through a single meter for commercial or governmental purposes, such as apartment and multi-family buildings, churches, hospitals, office buildings, restaurants, wholesale and retail stores, professional services establishments, schools, warehousing, municipal and federal buildings, etc.

G. “Company” means Northeast Ohio Natural Gas Corp. (“Northeast Ohio”).

H. “Company's Billing Cycle” means the Company’s accounting revenue month.

I. “Customer” means any legal entity or person who has an agreement, by contract and/or tariff, with the Company to receive service.

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ORIGINAL SHEET NO. 11

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

- J. “Customer's Facilities”** means the Customer's property, factories, and/or buildings where natural gas is being consumed.
- K. “Firm Sales Volumes”** means the portion of a Customer's requirements that Customer has chosen to purchase gas under a published sales rate schedule from Company on a firm regular basis.
- L. “Flowing Supply”** means gas delivered from sources other than storage, generally via firm or interruptible transportation capacity
- M. “Fraudulent Practice”** means an intentional misrepresentation or concealment of a material fact that the Company relies on to its detriment. Fraudulent practice does not include tampering with a service line, meter or unauthorized reconnection of gas service.
- N. “Gas Day”** means 24-hour period beginning at 10:00 a.m. eastern time.
- O. “High Priority”** refers to the continuous service requirements based on use requirement and rate selection. The order of interruption, which determines the continuous service requirement, is as follows: (1) All volumes exceeding Authorized Daily Volumes; (2) volumes consumed by or delivered to Customers served under Rate Schedules LGS and LGTS; (3) volumes consumed by or delivered to Customers served under Rate Schedules GS and GTS; (4) volumes consumed by or delivered to Customers served under Rate Schedule SGS and (5) Human Needs and Public Welfare Customers. The High Priority customers are those with a higher classification number, (5) is the highest priority.
- P. “Human Needs and Public Welfare Customer”** means the category of any service account where the use of natural gas is for space heating of a permanent residence or for use by governmental agency or public service organization which provides emergency or life support services. Human needs Customers shall include hospitals, nursing homes, and residential correctional institutions, but shall exclude hotels and motels.
- Q. “Industrial Customer”** means a Customer using gas primarily in a process which involves the extraction of raw or unfinished materials in another form or product through the application of heat or heat treating, steam agitation, evaporation, baking, extraction, drying, distilling and other manufacturing processes.

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ORIGINAL SHEET NO. 12

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

- R. “Local Market Area”** means a continuous, physically interconnected system of Company-owned distribution piping through which the Company provides natural gas service to Customers in a discrete geographic area, utilizing one or more common delivery points from producers, interstate or intrastate pipeline supplier(s).
- S. “Marketer”** means Customer’s natural gas supplier.
- T. “Month”** means a calendar month or the period of approximately one month in length based on the Customer’s billing cycle as established by the Company.
- U. “Past Due”** means any utility bill balance that is not paid on or before the due date stated on the bill.
- V. “Percentage of Income Payment Plan” (“PIPP”)** means the income-based payment plan for low-income, residential Customer served by the Company.
- W. “Person”** means any individual or legal entity, including a corporation, limited liability company, partnership, association or joint venture.
- X. “Points of Receipt”** means locations where natural gas is delivered into Company’s system.
- Y. “Residential Customer”** means Customer using gas in a single-family residential dwelling or unit for space heating, air conditioning, cooking, water heating, incineration, refrigeration, laundry drying, lighting, incidental heating, or other domestic purposes. Includes a tenant billed for natural gas consumption or use by other tenants at the same premises.
- Z. “Tampering”** means to interfere with, damage, or bypass the Company’s meter of gas facilities with the intent to impede the correct registration of a meter or the proper functions of a gas line or gas facilities so far as to reduce the amount of utility service that is registered on or reported by the meter. Tampering includes the unauthorized reconnection or bypass of the Company’s meters, gas lines or gas facilities that have been disconnected by the Company, for the purpose of theft of gas service.

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ORIGINAL SHEET NO. 13

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

SECTION IV – SERVICE

1. Availability

Service is available to the extent of Company's gas supply and Company's gas distribution facilities in all territories where the Company's distribution facilities are located, to Customers who contract for gas service under the terms and conditions stated herein, and subject to the Rules, Regulations and Rates filed by the Company from time-to-time with the Public Utilities Commission of Ohio, and any subsequent revision thereof, and to the lawful orders of regulatory authorities having jurisdiction.

2. Application and Re-establishment of Credit

All applications for service shall be made through the local office of the Company or its authorized agents.

Before commencing service hereunder, Customer shall execute an Application for Distribution Service. The Application for Distribution Service shall set forth: (1) the point of delivery at which Company will supply gas to Customer's facility; and (2) the specific services and levels of such services for which Customer has requested.

The benefits and obligations of the Application for Distribution Service shall begin when Company commences to supply gas service. It shall inure to and be binding upon the successors and assigns, survivors and executors or administrators, as the case may be, of the original parties thereto, respectively, for the full term thereof. However, no service may be assigned or transferred without the written consent of or approval of the Company which shall not unreasonably be withheld.

Subject to the requirements of Ohio law Company may require a Customer to satisfactorily secure an account. In the event such security is required, the procedures with respect thereto shall be in accordance with all relevant provisions of Ohio law.

3. Turning on Gas – Company Only

The Customer, after making proper application for service, shall notify the Company when the Customer is prepared to establish service. In no case shall the Customer or the Customer's agent or employee, unless authorized by the Company, turn on the gas at the curb or meter cock.

4. Resale Prohibited

The Customer shall not supply or sell gas for use in any location or by any person other than that specified in the application for service.

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ORIGINAL SHEET NO. 14

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

5. Continuity of Service

The Company will furnish necessary and adequate service and facilities in compliance with Ohio law. The Company shall make reasonable provision to supply gas in sufficient quantity and at adequate uniform pressure, but does not guarantee constant supply or adequate or uniform pressure. The Company shall not be liable in damages for failure to supply gas or for interruptions in service, and shall be relieved of its obligations to serve and may discontinue or modify service, if such failure or interruption is due to acts of God or the public enemy, military actions, wars, insurrections, riots, civil disturbances, vandalism, strikes, fires, floods, washouts, explosions, acts or orders of any civil, judicial or military authorities, failure of gas supply or gas facilities, and without limitation by the foregoing, accidents, contingencies or other causes beyond the control of the Company.

Where necessary, and after Customer agrees, Company will construct all additions, replacements or betterments of its facilities in order to accommodate the volumes of gas delivered to and by Company on Customer's behalf. Company will bill Customer for the cost thereof, or as the parties may otherwise agree, and Customer agrees to pay such costs within thirty (30) days after receipt of Company's bill, or as the parties may otherwise agree. The Company shall own all such additions, replacements or betterments except for that part of the Customer's service line as described in "Customer Service Lines. Exiting Services" herein.

The Company reserves the right to define the size of pipe, pressure of system, and size and type of all devices and appurtenances necessary in the installation of services and main on the distribution system.

Without incurring any liability therefor, the Company may also suspend service after reasonable notice, for such period as may be reasonably necessary to make repairs to or changes in its plant, transmission or distribution systems or other property.

6. Service Not to Be Disturbed

No Customer shall attach or use any appliance which may result in the injection of air, water, or other foreign matter into the Company's lines and, without prior approval from the Company, no Customer shall attach or use any appliance which will increase or decrease the pressure in the Company's lines intermittently to such extent as to interfere with continuous service to other Customers or add equipment that will exceed the Company's capacity or damage the meter or regulator.

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ORIGINAL SHEET NO. 15

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

7. Service Not Transferable

No person may commence the use of gas until after making the required application. Therefore, in the event of violation of this provision, in addition to other rights of the Company, such person shall be liable for all gas consumed in the premises from the date such person occupied the premise. Any successor in interest to a Customer, including without limitation, heirs, executors, administrators, assignees, trustees, guardians, receivers, and conservators, shall be deemed to be a person who must make application for service, provided that successors in interest whose rights arise from death or incompetence of the Customer shall have thirty (30) days in which to make application.

8. Vacating A Premise with Service

When a Customer is vacating a premise where natural gas service is being supplied, the Customer must give notice thereof to the Company prior to the date of change. The Customer is responsible for all service supplied to the vacated premise until such notice has been received and the Company has had a reasonable time, but not less than three (3) business days, to discontinue service.

9. Temporary Service

In addition to regular payments for gas used, the Customer shall pay the cost for all material, labor, and other necessary expense incurred by the Company in supplying gas service to the Customer at Customer's request for any temporary purpose or use.

10. Customer Request to Discontinue Service

If a Customer who is a Property Owner or Agent thereof, requests disconnection of service when residential tenants reside at the premises, the Company shall provide a fourteen (14) day notice of the intended disconnection of service by mail to residential tenants or by posting such notice in conspicuous places on such premises. Information contained within such notice shall comply with all relevant provisions of Ohio law. Such Property Owner/Agent shall continue to be liable for all gas consumed during the fourteen (14) day notice period.

11. Company Right to Deny or Discontinue Service

After reasonable notice, the Company shall have the right to discontinue service of any Customer for any of the following reasons or purposes:

- (A) Refusing access.
- (B) Non-payment of bills for gas or transportation, when due.
- (C) Failure to furnish or maintain required security deposit.
- (D) Non-use of gas or transportation service.

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- (E) Substantiated case of theft of service or fraudulent representation or practice.
- (F) Whenever deemed necessary by the Company for safety reasons.
- (G) Violation of any of these Rules and Regulations, and Application for Service, or the General Terms and Conditions applicable to any such Agreement.
- (H) Customer request.

12. Disconnection Procedure

The Company shall have the right to disconnect and remove from the premises of any Customer the meter and any other property belonging to the Company for any of the following reasons or purposes:

- (A) Any violation of or refusal by Customer to comply with its Application for Service or any tariff, rule, or regulation on file with the PUCO that applies to Customer's service;
- (B) Any use of gas by Customer in a manner detrimental to the service of other Customers;
- (C) When providing service is in conflict or incompatible with any order of the PUCO, the laws of the State of Ohio, or any political subdivision thereof, or the laws or rules of the federal government or any of its agencies;
- (D) When Customer has moved from the premises;
- (E) For non-use of gas or transportation service;
- (F) When supplying gas to Customer creates a dangerous condition on Customer's premises or where, because of dangerous conditions beyond Customer's premises, termination of the supply of gas is reasonably necessary. Service will not be restored until such dangerous condition or conditions have been corrected;
- (G) In accordance with the provisions of Ohio law if Customer resorts to fraudulent practice in obtaining the gas supplied, or is the beneficiary of any such fraudulent practice, or Company's meter, metering equipment, or property used to supply service has been damaged by Customer, its servants or agents.

Service will not be restored until Customer has given satisfactory assurance that such fraudulent or damaging practice will be discontinued, and has paid Company an

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amount estimated by Company to be reasonable compensation for service fraudulently obtained and not paid for and for any damage to property of Company including any cost to repair the damage;

- (H) For repairs, provided that Customer will be given 24 hours written notice prior to scheduled maintenance interruptions in excess of six hours;
- (I) Upon the request of Customer in accordance with its Application for Service; and
- (J) For nonpayment of charges for gas or transportation service or for any gas sold to transportation Customer, including nonpayment of late payment charges or security deposits required as a condition for continued service, upon fourteen (14) days written notice to Customer.

The Company shall follow the termination procedures for residential Customers established in Ohio law.

13. Reinstitution of Service Following Disconnection

Subject to the requirements Ohio law, service will not be supplied to any premises if at the time of application for service the applicant is indebted to Company for any service previously supplied at the same or other premises, until payment of such indebtedness or other arrangement satisfactory to the Company shall have been made; provided, however, that the Company shall not deny service to a Customer or applicant for service due to indebtedness to the company relating to a different class of service.

14. Information about Service

Information relative to the service that will be supplied at a given location should be obtained from Company. Information given orally or over the telephone shall be subject to confirmation by these Rules and Regulations and the written communications of the Company. A full and complete copy of the Company's tariff covering rate charges for service and terms and conditions of service is available for public inspection at each of the Company's business offices during normal business hours. The Company shall comply with the tariff disclosure requirements established by the Public Utilities Commission of Ohio and under Ohio law.

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SECTION V – BILLING and METERING

15. Billing Periods

Selection of Rate. The Company's rates as legally in effect are on file with the PUCO and available for public inspection at any business office of the Company which is regularly open to the public. The Company will assist any Customer to determine the charges, conditions or use of service under any applicable rate. Where more than one rate is available for certain classes of service, the Company will assist in the selection of the rate most favorable for the Customer's requirements, but the Customer shall be responsible for the rate selection in any case.

Substitution of Rate. The Customer may elect to transfer to another rate with like service selections at any time after any period of 12 months or more of continuous service under a rate. Each transfer shall be effective as provided for in the Tariff.

Billing Period. Bills are ordinarily rendered at regular monthly intervals. Non-receipt of bills by Customer does not release Customer from the obligation to pay amounts due and owing, or diminish the obligation of Customer with respect to payment thereof.

Initial Reads. When the Customer begins use of service, an initial bill is normally rendered for the period from the initial date of service to the first regular meter reading date, this period normally being less than one month, except no bill is rendered if the period is less than eight (8) days. However, Customer's usage for that unbilled period will be included, and billed, in the next month's bill. The Company may estimate the reading for the initial date of service. However, upon Customer's request, the Company will attempt to obtain an actual reading for the initial date of service or allow the Customer to provide the initial meter read.

Final Reads. When service is terminated for any reason, the Company will render a final bill addressed to the Customer's forwarding address, if known, or to the last known address, for the entire balance of the account, including a bill calculation from the last reading date to the requested final bill date. Customer may require that the Company attempt to obtain an actual final meter reading. However, with Customer approval, the Company may estimate the reading for the final bill date, or allow the Customer to provide the final meter read, subject to the Company's review for reasonableness, and if necessary actual reading.

Back-Billing: The Company's policy of back-billing shall comply with Ohio law.

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Payment Avoidance by Location (PAL): Payment Avoidance by Location or PAL occurs when Company receives a new application for utility service at a service location and a former Customer who was disconnected for non-payment at the same service location still resides at the service address and the Company has proof the new Applicant for service also resided at the service location during the time the previous Customer's debt accrued. PAL shall not include new owners and/or new tenants at a service location. Company shall have verifiable evidence that a PAL condition exists. When a verifiable PAL condition exists, Company may require the new Applicant to pay a deposit in full prior to service equal to one-third (1/3) of the estimated annual charges for the premises.

16. Bill Format and Billing Procedure, Bill Due Date

The Company's policy on bill format and billing procedure shall comply with Ohio law.

17. Meter Reading

Meters are ordinarily read at monthly intervals by the Company or its Agent. At a minimum, the Company or its Agent shall make reasonable attempts to obtain actual readings of its Customer meters every other month, except where the Customer and the Company have agreed to other arrangements; provided however, that the Company shall read each Customer's meter at least once every twelve months. Any arrangements made with a Customer in regards to obtaining an actual reading shall be made by phone or mailed notice. Meter readings taken by electronic means (i.e., automated meter reading equipment) shall be considered actual readings. When billing Customers based on estimated usage, the company shall calculate the amount due using the applicable rates(s) in effect during each period of estimated usage.

(A) **Non-Metered Service.** Without prejudice to providing metered service, where warranted, the Company may provide gas light service on a non-metered basis, using for billing purposes the approximate average consumption of such appliance at the Company's current applicable rate.

(B) **Estimated Bill.** When the meter is not read, the Company may estimate the quantity of gas consumed and render a bill for such quantity.

18. Quantity of Gas Delivered by Meter

Gas will be measured by a meter installed by the Company, which shall be and remain the property of the Company. Subject to certain exceptions, enumerated below, consumption shall be determined on the basis of the meter registration and bills shall reflect the consumption so

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registered. Any mistake in reading the registration, however, shall not affect the liability for gas consumed as determined by a corrected reading of the registration.

The Company's supply of natural gas is received from natural gas interstate pipelines and local Ohio gas wells. Thus, the heating value and specific gravity of gases received may vary between delivery points and from day-to-day, but at all times will meet the minimum heating value as required under Ohio law. These variations are beyond the control of the Company, which can only dispatch the gases received.

- (A) **Unit of Measurement.** The unit of measurement shall be that quantity of gas which will occupy one (1) cubic foot at a pressure base of fourteen and seventy-three hundredths (14.73) pounds per square inch absolute (thirty inches (30") of mercury), a temperature base of sixty (60°) degrees Fahrenheit (five hundred twenty (520°) degrees absolute), and without adjustment for water vapor content. To determine the volume of gas delivered, volumetric calculations shall follow the recommendations of the latest edition of the American Gas Association (A.G.A) Gas Measurement Manuals for orifice and turbine meters, Parts 2, 3 and 4, respectively.
- (B) **Correct Meter.** A meter registering between three percent (3%) fast and three percent (3%) slow shall be deemed for all purposes to be registering correctly. A meter registering incorrectly shall be replaced or recalibrated by the Company at its expense.
- (C) **Incorrect Meter Readings.** During any period that incorrect registration can be established, the meter readings and bills based thereon shall be adjusted by the Company on the basis of all available information concerning the use of gas by the Customer. If, as the result of such adjustment, overpayments or underpayments are shown to have occurred, the Company shall reimburse the Customer in the amount of such overpayment; and subject to the requirements of Ohio law, the Customer shall pay the Company the amount of such underpayments. The Company shall continue to supply gas to the Customer, and the Customer shall continue to pay the amounts billed pending the adjustment.
- (D) **Meter Test.** The Company shall test the meter, at the reasonable request of the Customer, and, if Customer so desires, in Customer's presence. If the meter is found to be correct, as above defined, the Customer shall pay the fee, as set forth in Miscellaneous Charges, Meter Test Charges, associated with the expense of removing it for the purpose of being tested. However, as reflected in Miscellaneous Charges – Meter Test Charge, for the first such test in any 36-month period, residential Customers

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shall not be assessed this charge. The date of inspection and test results shall be recorded and retained by the Company for a minimum of one year in accordance with its operating procedures.

19. Payment of Bills

Bills shall be paid by the Customer at any office of the Company during its regular business hours or to any one of the Company's authorized collecting agents during the regular office hours of such agent. Payment made to an authorized collecting agent shall be deemed payment made at the Company office. Any remittance received by the Company by first class mail bearing U.S. Postal Office cancellation date corresponding with or previous to the last date of the net payment period will be accepted by the Company as within the net payment period.

If the Customer wishes to make a payment at the time of disconnection to avoid disconnection of service for non-payment, the Company will make available to the Customer payment by credit card over the phone. The Customer will responsible for any service fees associated with such a payment. Upon verification of payment by the Company's service representative, the Customer's service will be left on.

20. Payment Arrangements and Responsibility

The Company shall notify a Customer whose account is delinquent that such Customer may make application to the Company for an extended payment arrangement. In addition to the extended payment plans available under Ohio law, the Company also offers several options for extended payment.

21. Budget Payment Plan

Any Customer that uses gas for space heating purposes may request to be billed on a budget basis.

22. Right of Way

Customer, without reimbursement, will make or procure conveyance to Company of right-of-way satisfactory to Company across the property owned or controlled by Customer for Company's distribution mains, extensions thereof, or appurtenances necessary or incidental to the supplying of service to Customer.

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SECTION VI – PHYSICAL PROPERTY

23. Service Lines

The term "service line" is used to designate the complete line between the Company's main line and the inlet meter connection at Customer's location. It consists of two distinct parts, (a) the Company service line, and (b) the Customer service line.

(A) **Company Service Line.** The Company service line consists of the complete line from the Company's main line up to and including the connection at the Customer service line, which is generally at the property or lot line, also referred to as main-to-curb.

(B) **Customer Service Line.**

New Services: The Company will install up to 100 feet of curb-to-meter service and maintain the entire curb-to-meter service and equipment, including risers, meters and service regulators on its side of the point of delivery (outlet side of the meter), without cost to the Customer for all new services installed after xx/xx/xxxx. The Customer will be charged the actual cost for the initial installation for any length over the 100 feet, but the Company will maintain the entire curb-to-meter service and equipment, including risers, meters and service regulators on its side of the point of delivery (outlet of the meter), without cost to the Customer. Only the Company's agents are authorized to connect the Company's service to the Customer's service

Existing Services: The Customer is responsible for any service line installed prior to xx/xx/xxxx. Unless and until the Company repairs or replaces an existing service line, the service line from the curb valve to the meter, or where there is no curb valve then from the property line to and including the tie-in coupling to the meter, shall be the property of the owner of the premises and shall be under the property owner's exclusive control, and the Company shall not be liable for any imperfections therein or for any damage, injury or loss resulting, directly or indirectly, from the escape of gas therefrom. The Company shall be responsible for these facilities in accordance with the applicable provisions of US and Ohio law. Such responsibilities shall include, but not be limited to the Company's responsibilities for leak detection of the service line up to and including the meter. The Company shall bear the cost of repairs or replacements to the Customer's service line and shall assume ownership of and responsibility for the service line whenever it is separated from the distribution main and a pressure test is required before the line can be returned to service. In the event a Customer's service line must be repaired or replaced as the result of damage to the service line caused by the property owner, Customer or

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another party, the Company will repair or replace the service line at the expense of the property owner, Customer or other party. Damages, including without limitation personal injury, property damage, and attorney's fees associated with collection, caused by a contractor working on behalf of a party shall be deemed to be the responsibility of that party. All gas lines on the outlet side of the meter and all associated fittings and connections shall at all times be the property of the owner of the premises and shall be under the property owner's exclusive control, and the Company shall not be liable for any imperfections therein or for any damage, injury or loss resulting, directly or indirectly, from the escape of gas therefrom.

24. Meter Furnished

The Company will furnish each Customer with a meter of such size and type as the Company may determine will adequately serve the Customer's requirements, and such meter shall be and remain the property of the Company, and the Company shall have the right to replace it as the Company may deem it necessary. The Company reserves the right to charge for any equipment and associated operating costs required by the Company to provide real time measurement, communication and control capability for the supply of natural gas, pursuant to the conditions described under Daily Measuring Device.

25. Meter Location

The Company shall determine the location of the meter, which shall ordinarily be outside of any enclosed building and shall be accessible to the Company without the necessity of Customer presence or approval.

When changes in buildings, arrangements or improvements therein render the meter inaccessible or exposed to hazards, the Company may require the Customer, at the Customer's expense, to relocate the meter setting together with any portion of the Customer's service line necessary to accomplish such relocation.

26. Only Company Can Connect Meter

The owner or Customer shall not permit anyone who is not an authorized agent of the Company to connect or disconnect the Company's meters, regulators or gauges or in any way alter or interfere with the Company's meters, regulators, or gauges.

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27. Pressure Regulators

Where service is provided to Customer at the outlet side of the pressure regulator, Company shall furnish the necessary pressure regulator or regulators, which regulator or regulators shall remain the property of Company.

If it is necessary, the Customer shall install and maintain, at Customer's expense, substantial housing or other protection (such as fencing or corner post) acceptable to the Company in size and design for the regulator or regulators and the meter in order to protect them from vandalism and accidental damage.

If it becomes necessary to construct, operate, and maintain a heater on the inlet side of the regulator to maintain satisfactory operation of the regulator or regulators, the gas used in such heater shall be at the expense of the Customer and shall be taken from the outlet side of meter serving the Customer.

28. Customer Responsibility for Pipes and Appliances

The Customer shall install, own and maintain, at the Customer's expense, the Customer piping from the outlet of the meter to gas equipment. The Customer shall install and maintain all gas equipment at the Customer's expense. The Company shall have no obligation to install, maintain or repair appliances.

Customer assumes all responsibility for installation and repair of property owned by the Customer on Customer's side of the point of delivery, which will be the outlet side of the service line connection at the Company's line, as well as for the installation and appliances used in connection therewith, and will save Company harmless from and against all claims for injury or damage to persons or property occasioned by or in any way resulting from such service or the use thereof on Customer's side of the point of delivery.

If the Customer's piping, or other Customer property (which is downstream of the meter) including pressure regulators, fittings, valves, connections, equipment, venting, and any other associated equipment on a Customer's premises are defective or in such condition as to constitute a hazard, the Company, upon reasonable notice to Customer of such defect or condition may discontinue the supply of gas to such Customer until such defect or condition has been rectified by the Customer in compliance with the reasonable requirements of the Company.

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29. Standards for Customer's Property

The Customer's piping, fittings, valves, connections, equipment venting, and all associated equipment shall be installed with materials and workmanship which meet the reasonable requirements of the Company and shall be subject to inspection and test by the Company. The Company shall have no obligation to establish service until after such inspection and test demonstrates compliance with such requirements of the Company with respect to the facilities in place at the time of the test. In the case of leak, error, patent defect, or other unsatisfactory condition resulting in the disapproval of the piping by the Company, the necessary correction shall be made at the Customer's expense; and then the lines and piping will be inspected and tested again by the Company. Each additional inspection and test, when required after correction, shall be subject to charges as that shown under Reconnection Charge.

30. No Responsibility for Material or Workmanship

The Company is not responsible for maintenance of (except for maintenance performed by the Company as required under federal law), or any imperfect material or defective or faulty workmanship in, the Customer's service line for those installed before xx/xx/xxxx, Customer's piping, or other Customer property including pressure regulators, fittings, valves, connections, equipment, venting, and any other associated equipment and is not responsible for any loss or damage arising from inadequate or improper maintenance (except for maintenance performed by the Company as required under federal law), or from imperfect material or defective or faulty workmanship, unless the Company installs the Customer owned service line, at which time the Company would be responsible for imperfect material or defective or faulty workmanship.

31. Access to Premises

The Company and its authorized employees shall have access at all reasonable times to its facilities and at all of the premises in which gas supplied by the Company is used or is to be used from the Customer, landlord, property manager, or owner as may be applicable, for the purpose of reading, inspecting, testing, repairing, maintaining, replacing, installing, analyzing, or removing meters or other Company property. The Customer shall, at reasonable request of the Company, trim all shrubs, trees, or bushes that may obstruct meter reading or maintenance functions that may be performed by the Company. If the service call to the Customer's premise is safety related, the Company reserves the right to access Customer's property. If access is not accessible, access is not granted or the premises are unsafe to enter, the Company reserves the right shut service off at the meter, including at the main, in order to make the situation safe.

If a customer, landlord, property manager or owner fails to grant access for reasons described above, and judicial or legal redress is necessary to secure such access, the Company may collect

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from the customer, landlord, property manager or owner any and all costs incurred to secure such access, including without limitation, attorney's fees associated with maintaining access and all damages the Company incurs as a result of this refusal to provide access.

32. Customer Shall Notify Company of Any Gas Piping Alterations/Change in Load

It shall be the duty of the Customer to notify the Company promptly of any additions, changes, alterations, remodeling, or reconstruction affecting gas piping on the Customer's premises.

It is also the Customer's responsibility to notify the Company when the Customer's load changes. When additional or revised mains or other facilities are required solely to accommodate requests for higher pressure or volumes of gas than available and for the Customer's convenience, the Company may make such revisions at the Customer's expense, subject to operating considerations and economically available alternatives. The Customer will be responsible for any damages to the Company's meter when gas equipment is added and notification is not given resulting in damage to Company facilities.

33. Extension of Gas Distribution Mains

Applicable to gas service supplied in accordance with provisions of the appropriate rate currently in effect, from the nearest available distribution main when, in the opinion of the Company, it is necessary to extend such gas distribution main.

The Company will extend its distribution mains on any dedicated street or highway without cost up to but not more than a distance of one hundred (100) feet for each Applicant so long as at least one Customer on an average of each 100 feet of main in the street or highway in which the extension is to be installed shall first agree to take a supply of gas at the applicable rate for at least a one-year period, which measurement shall be taken from the end of the nearest distribution main with adequate capacity. For main installations greater than 100 feet per Applicant, the Company, at its sole discretion, may perform a cost benefit study and the Company shall require the Applicant(s) to enter into a line extension agreement and the Customer will be required to make a contribution to the Company of the estimated cost of that portion of the main extension which is determined to be not economically justified, based on such study. The agreement covering the main extension must be signed by the owner or owners of the premises to be served. The Applicant(s) and the Company must agree on meter location and point of delivery of gas before any pipe is laid or installed on the premises to be served. If the Company determines in its sole judgment that the nature of a main extension is such that it puts the Company at undue risk of recovery on its investment, the Company may require different arrangements as a condition of such main extension. Any required contribution shall be not be eligible for a refund.

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For large commercial and industrial Customers with process load, the Company may require a minimum Customer usage commitment for a defined period of time not to exceed six (6) years. Where a main extension is requested for commercial or industrial purposes and all or part of such main extension is not deemed economically justified based on a cost benefit study, the Company shall require the Applicant(s) to enter into a line extension agreement and the Customer will be required to make a contribution to the Company of the estimated cost of that portion of the main extension which is determined to be not economically justified , based on such study. Any required contribution shall be not be eligible for a refund.

Where a main extension is requested in order to provide service availability to plats of lots or real estate subdivisions and such main extension is not justified at Company's expense based on a cost-benefit analysis including anticipated customer and growth for an initial five (5) year period, the owner or developers of such plats of lots or real estate subdivisions may enter into a line extension agreement and the Customer will be required to make a contribution to the Company of the estimated cost of that portion of the main extension which is not justified at Company's expense Any such contribution shall be not be eligible for a refund.

All main extensions shall be the property of the Company.

34. Removal of Property No Longer in Service

The Company shall have the right but not the obligation to enter the property for removal of non-operational pipes or appurtenant non-operational facilities.

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Transportation Terms and Conditions

Section VII - Applicant Requirements

35. Conditions of Service

All transportation customers are considered to be firm customers by the Company. All transportation customers will be supplied gas subject to receipts from their marketer and company supplies. Billing for Company supplies will be at the Company's system gas cost except as modified by the following conditions of the applicable tariffs.

Deliveries from the Customer's marketer must be to the local market area from which the Customer receives service unless the Company agrees and provides written confirmation of an alternative receipt point.

All transportation Customers or their agents must have a personal computer which is capable of receiving notices from Company of any consumption limitations or interruptions, twenty-four hours a day, seven days a week.

36. Daily Measuring Device

All Customers electing to install a daily measuring device, must pay all costs associated with the purchase and installation of a Daily Demand reading meter (i.e., a meter equipped with an electronic measurement ("EM") or automatic meter reading ("AMR") device) and associated telemetering equipment. Such Customers shall also provide and pay for a dedicated telephone line and the necessary power to operate such electronic measurement and telemetering equipment. The meter, electronic measurement device EM or AMR, and associated telemetering equipment shall be and remain the property of the Company. All Customers without daily measurement devices are subject to the issuance of Operational Flow Orders ("OFO").

37. Application

Before commencing transportation service hereunder, Customer shall execute an Application for Transportation Service. Applicant shall attach to the Application for Transportation Service a verified undertaking by Applicant's marketer or other source of natural gas to be delivered to Company for redelivery to Applicant, by which the marketer other source of natural gas to be delivered by Applicant commits to provide telephonic, electronic mail or facsimile notice to Company ten (10) calendar days before the date said marketer interrupts or terminates delivery of natural gas to Company for redelivery to Applicant for any reason

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whatsoever (except a condition of force majeure or conditions beyond the marketer's control to prevent), explicitly including but not limited to default by Applicant under its agreement or agreements with said marketer. Failure of Applicant to submit such verified undertaking shall be grounds for denial of the Application. Failure of applicant's marketer or other source of gas to provide the notice of interruption or termination for deliveries to Applicant as required herein shall be a default by Applicant under the Transportation Agreement and Company shall be entitled to terminate Transportation Service.

The benefits and obligations of the Application for Transportation Service shall begin when Company commences to supply gas service. It shall inure to and be binding upon the successors, survivors and executors or administrators, as the case may be and assigns, original parties thereto, respectively, for the full term thereof. However, no service may be assigned or transferred without the written consent of or approval of the Company which shall not unreasonably be withheld.

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**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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Section VIII- Transportation - Gas Deliveries

38. Gas Quality

Natural Gas delivered by or on behalf of Customer to Company at point(s) of receipt with an interstate pipeline shall conform to the interstate pipeline's gas quality standards.

Gas delivered by or on behalf of Customer to Company at point(s) of receipt other than an interstate pipeline shall be commercially free from oil, water, air, salt, dust, gum, gum-forming constituents, harmful or noxious vapors, or other solid or liquid matter which might interfere with its merchantability or cause interference to or with, proper operation of the pipelines, regulators, meters, and other equipment of Company or its Customers.

Customer will indemnify and hold Company harmless from any suits, actions, debts, accounts, damages, costs, losses and expenses, including but not limited to, attorneys' fees and expenses, arising from personal injury, death, or damage to Company's equipment or facilities or arising from personal injuries, death, or damage to the facilities, products, or equipment of Company's other Customers or third parties, or arising from additional hours worked by Company or its other Customers or third parties, caused as a result of Customer's gas failing to meet the quality specifications set forth herein.

To assure that the gas delivered by Customer to Company conforms to the quality specifications of this Section, Customer's gas shall be analyzed at the point(s) of receipt from time-to-time as Company deems necessary. Such analysis will be performed by Company at its expense. If, however, such analysis by Company discloses quality deficiencies, the cost of subsequent re-testing to assure conformity with this Section shall be borne by Customer. The gas delivered shall not contain in excess of:

1. Seven (7) /pounds of water per million cubic feet of gas at the base pressure and temperature of fourteen and seventy-three hundredths (14.73) psia and sixty (60) degrees Fahrenheit. The water vapor will be determined by the use of the Bureau of Mines type dew point apparatus or in accordance with other approved methods generally in use in the natural gas industry;
2. Three percent (3%) by volume of a combined total of carbon dioxide and nitrogen components;

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3. Twenty-five hundredths (.25) grains of hydrogen sulfide per one hundred (100) cubic feet of gas; and
4. Ten (10) grains of total sulfur per one hundred (100) cubic feet of gas.

The Total Heating Value of the gas shall be determined by taking samples of the gas at the point(s) of receipt at such reasonable times as may be designated by Company. The Btu content per cubic foot shall be determined by an accepted type of chromatograph or other suitable instrument for a cubic foot of gas at a temperature of sixty (60) degrees Fahrenheit when saturated with water vapor and at a pressure of 14.73 psia. The Btu determination designated by Company shall be made by Company at its expense. Any additional Btu determinations requested by Customer shall be at Customer's expense.

Customer's gas delivered to Company shall have a total heating value of not less than one thousand (950) Btu per standard cubic foot. However, Company shall not be obligated to accept gas which it believes may adversely affect the standard of public utility service offered by Company, or gas which it believes may adversely affect the operation of the gas-burning equipment of its Customers.

If any gas delivered hereunder fails to meet the quality specifications set forth herein, Company may, at any time, elect to refuse to accept all or any portions of such gas until Customer brings the gas into conformity with such specifications.

39. Title of Gas

Customer warrants that it will have good and merchantable title to all natural gas delivered to Company for redelivery to Customer's facilities, that such gas will be free and clear of all liens, encumbrances and claims whatsoever, and that it will indemnify Company and hold it harmless from all suits, actions, debts, accounts, damages, costs, losses and expenses arising from or out of adverse claims of any and all persons to said gas.

40. Deliveries of Customer Owned Gas

Subject to the limitations of Company's pipeline capacity in its system and its service obligations to other higher priority Customers, Company will accept deliveries of Customer's gas at the point(s) of receipt for redelivery to Customer's facilities, in Mcf, less unaccounted-for gas. Such gas volumes delivered to Company and redelivered to Customer shall be limited to maximum daily and annual transportation volumes for each facility. These volume levels shall represent the actual expected requirements of Customer's facilities and may be exceeded

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only with the prior consent of Company, which shall not be unreasonably withheld.

The volumes of Customer-owned gas transported by Company to the Customer at their facilities during each monthly billing cycle will be considered the first gas through the meter.

41. Authorized Daily Volume

Customer's Authorized Daily Volume on any day consists of the sum of Customers transported volumes (as determined herein) plus any additional volumes that Company, in its sole discretion, authorizes Customer to use on that day. Delivery of Customers Authorized Daily Volume is firm, with no planned interruptions, except as provided under Interruptions. Consumption at Customer's facility in excess of the Authorized Daily Volume is from Company supplies, and upon notice to Customer, Company may require Customer to reduce consumption to Customer's Authorized Daily Volume whenever Company, in its discretion, deems necessary to do so. Company may, at its option, require such reductions in consumption by LGTS Customers prior to imposing similar reductions on GTS Customers.

For purposes of this section, the portion of Customer's Authorized Daily Volume attributable to transported gas delivered to Company shall consist of two parts. The first part shall consist of volumes (adjusted for unaccounted for gas) delivered at receipt points where the upstream transporter, producer, or other delivering entity does not report deliveries to Company on a daily basis. The portion of Customer's Authorized Daily Volumes attributable to this part shall be determined by dividing the volume of gas delivered to Customer in the most recent month for which information is available by the number of days in that month.

The second part shall consist of volumes (adjusted for unaccounted for gas) delivered by upstream transporters which report Customer's deliveries to Company on a daily basis. If the upstream transporter's reporting system is acceptable to Company, Company may, at its option, utilize such system to determine Customer's deliveries on any day. If Company elects not to utilize such reporting system, it shall determine Customer's deliveries using the best information available, as determined by Company.

In the event actual gas deliveries to Customer are in excess of the Authorized Daily Volume on any day on which the Company requires Customer to limit gas consumption to that Authorized Daily volume, Customer shall be liable for all penalties and fines incurred by Company as a result of Customer's deliveries in excess of its Authorized Daily Volume.

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42. Unaccounted for Gas

Company will retain a percentage of all volumes delivered to it for the account of Customer to offset unaccounted-for gas as a result of transporting these volumes to Customer. This percentage will be calculated annually for the period of July 1 through June 30 of each year and will, upon notification to customers and marketers, be effective on September 1 of each year.

43. Operational Flow Orders

Customers without daily measuring devices are subject to Company's issuance of OFOs which will direct Customers to adjust scheduled volumes to match their estimated usage. An OFO may include the scheduling of supply quantities in excess of daily contract quantities when operating conditions exceed design criteria. Failure to comply with an OFO will result in the billing of the following charges to the OFO shortfall which is defined as the difference between the daily OFO volume and actual daily deliveries:

- (1) The payment of a gas cost equal to the highest incremental cost paid by Company on the date of non-compliance;
- (2) One month of demand charges on the OFO shortfall, except in instances where OFOs require scheduling of volumes in excess of daily contracted quantities. This charge shall not be imposed more frequently than once in any thirty-day period; and
- (3) The payment of all other charges incurred by Company on the date of the OFO shortfall.

If a Customer complies with an OFO it shall not be subject to any penalty or additional cost under this section.

44. Deficiencies in Deliveries to Company

Any volumes of gas that are delivered by Company to Customer in any monthly billing cycle that are in excess of any volumes delivered to Company by Customer for that billing cycle shall be considered a deficiency in deliveries.

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45. Charges for Third Party Services

If furnishing service to Customer pursuant to this tariff requires Company to use transportation service provided by another entity, any cost incurred by, or billed to Company with regard thereto, shall be billed to Customer by Company and paid by Customer. Such costs shall include, without limitation, transportation or delivery charges, retainage for company use and unaccounted-for gas, filing fees, and penalties incurred as a result of gas volume imbalances or other factors set forth in the applicable rate schedule or contract of such other entity. Customer shall also reimburse Company for any filing fees paid by Company to another entity when necessary to commence or continue gas transportation service to Customer. Company shall obtain service provided by another entity or the occurrence of additional filing fees.

46. Interruptions

Notwithstanding the provisions of the Authorized Daily Volumes hereof, all deliveries by Company to Customer, including Customer's Authorized Daily Volumes, are subject to partial or complete interruption during force majeure situations, herein defined to mean acts of God, strikes, lockouts, or other labor disturbances, acts of a public enemy, war, blockages, insurrections, riots, epidemics, fire, storms, floods, washouts, civil disturbances, explosions, breakage or accidents to machinery or pipelines, freezing of wells or pipelines, partial or entire failure of such wells, or any other cause not otherwise provided for herein, whether of the kind herein enumerated or otherwise, not reasonably within the control of Company. All deliveries are also subject to complete or partial interruption whenever service to residential and other high priority Customers in the same local market area is threatened.

When Company interrupts deliveries pursuant to this section, Customer shall be liable to Company for all fines and penalties incurred by Company as a result of any failure by Customer to interrupt its usage when directed to do so.

47. Addition and Replacement of Facilities

Where it is necessary, and if Customer and Company agree in writing that it should be done, Company will construct additions, replacements or betterments of its facilities located at the point(s) of receipt in order to accommodate the volumes of Customer-owned gas to be delivered to Company pursuant to the Application for Transportation Service. Customer shall pay Company the estimated cost of such additions, replacements or betterments, including an adjustment for federal income tax, prior to the installation thereof.

Such estimate shall be accompanied by supporting data in such detail as Customer shall reasonably require. If the actual cost including an adjustment for federal income tax is less than the estimate, Company shall refund any overpayment to Customer. If the actual cost is

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greater than the estimate, Customer shall reimburse Company for the additional cost, including an adjustment for federal income tax. Such facilities shall remain the property of Company.

48. Operations and Maintenance Costs

When Company receives Customer's gas directly into its system from point(s) of receipt other than interstate pipeline, and Company owns the measuring station, Company shall assume all responsibilities associated with the operation and maintenance of said measuring station. Normal operation and maintenance such as pressure checks, grass cutting, routine inspections and routine maintenance will be performed by Company at its expense. Customer shall reimburse Company for major and unusual non-recurring operation and maintenance costs. Customers shall pay for such costs within thirty (30) days of the billing date.

49. Measurement

Measurement at Point(s) of Receipt with an Interstate Pipeline: When Company receives Customer's gas at a point(s) of receipt with an interstate pipeline, all measurement shall be performed in accordance with the terms of Company's agreement with the interstate pipeline and shall be conclusive for purposes of this tariff.

Measurement at Other Point(s) of Receipt: When Company receives Customer's gas directly into its system, from point(s) of receipt other than those with an interstate pipeline, and Company owns the measuring station, then Company shall read the meter, furnish, place and remove all recording charts, and calculate the deliveries at no cost to the Customer pursuant to the measurement standards as described under Quantity of Gas Delivered by Meter.

Should Customer challenge the accuracy of the measuring device or devices used, Company shall test the meter. A representative of Customer may be present at the test. If the measuring equipment is found to be in error, and the resultant aggregate error in computed deliveries at the recording rate corresponding to the average hourly rate of gas flow for the period since the preceding test is not more than three percent (3%), then previous deliveries shall be considered accurate, and Customer shall pay the cost of testing the meter. If, however, any measuring equipment is found to be in error, and the resultant aggregate error in computed deliveries exceeds the three percent (3%) tolerance, then the previous computed deliveries shall be adjusted by Company to zero error and the cost of testing the meter shall be borne by Company. Such adjustment shall be made for a period not to exceed thirty (30) days prior to the date of challenge by Customer. All equipment shall, in any case, be adjusted at the time of test to record correctly.

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Upon written request from Customer, Company shall forward copies of meter charts to Customer for inspection. Company shall keep the original meter charts on file for four (4) years after the date of delivery, during which time they will be open for inspection by Customer upon prior request.

Customer's gas delivered directly into Company facilities shall be at commercial operating pressures sufficient to deliver volumes at regulated pressures at the point(s) of receipt.

Accounting for Monthly Deliveries: Meter reading dates at the point(s) of receipt may not match the Customer's billing cycle. However, Company's accounting system used for crediting Customer's gas to Customer's account will be applied on a consistent basis, and will be used by Company in determining deliveries and deficiencies in deliveries.

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Section IX- Transportation - Termination of Service

50. Obligation to Serve Following Termination of Transportation Agreement

Following the cancellation of any Application for Service entered into and the termination of gas transportation service hereunder, the Company may provide gas from the GCR regulated system supply to former transportation or bypass Customers if: (i) such provision does not negatively impact the GCR rate for continuing GCR-served Customers; or (ii) Company can demonstrate that any increased costs are offset by credits, refunds, or other factors providing a benefit to continuing GCR-served Customers; or (iii) if the former transportation or bypass Customers absorb the increased cost incurred by Company to obtain additional supplies to serve such Customers.

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SECTION X – Rate Schedules

Billing for all Rate Schedule Charges based on monthly consumption and service are determined by the Customer's area of service. Area Rates have been established for the Northeast Ohio Area and the Orwell Area. Charges for all rates otherwise not specifically designated as applying individually to the Northeast Ohio Area or the Orwell Area apply to both Areas.

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**RATE SGS
SMALL GENERAL SERVICE**

51. Small General Service Charges

APPLICABILITY:

Applicable to all areas served by Company having sufficient capacity to serve the Customer's premises.

CHARACTER OF SERVICE:

Available to residential, commercial and industrial customers using less than 500 Mcf per year between August 1st and July 31st. Customer's rate selection is subject to periodic review by the Company of their annual usage or by customer request of a review and rate change.

RATES AND CHARGES:

The monthly Rates and Charges for Gas Service under this Rate Schedule shall be:

| | Northeast Ohio | Orwell |
|------------------------------------|-----------------------|--------------------|
| Customer Charge: | <u>Area</u> | <u>Area</u> |
| Per meter | \$20.00 | \$20.00 |
| Volumetric Charges per Mcf: | | |
| For All Mcf per meter per month | \$ 2.00 | \$ 2.80 |

Minimum Monthly Charge:

The Minimum Monthly Charge shall be the Customer Charge and the applicable Rider charges.

Miscellaneous Charges:

Customers served under this Rate Schedule are subject to the Miscellaneous Charges set forth in Sheet Nos. 57 – 58.

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Riders

Services under this rate schedule is subject to the following Riders:

- Sheet No. 50 - Gas Cost Recovery Rider
- Sheet No. 51 - Gross Receipts Tax Rider
- Sheet No. 52 - Income Tax Credit Mechanism Rider
- Sheet No. 53 - Infrastructure Replacement Program Rider
- Sheet No. 54 - Ohio MCF Tax Rider
- Sheet No. 55 - Percentage of Income Payment Plan Rider (“PIPP”)
- Sheet No. 56 - Uncollectible Expense Rider

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**RATE GS
GENERAL SERVICE**

52. General Service Charges

APPLICABILITY:

Applicable to all areas served by Company having sufficient capacity to serve the Customer's premises.

CHARACTER OF SERVICE:

Available to any non-residential Customers selecting using at least 500 Mcf per year between August 1st and July 31st. Customer's rate selection is subject to periodic review by the Company of their annual usage or by customer request of a review and rate change.

RATES AND CHARGES:

The monthly Rates and Charges for Gas Service under this Rate Schedule shall be:

| | Northeast Ohio | Orwell |
|------------------------------------|-----------------------|--------------------|
| Customer Charge: | <u>Area</u> | <u>Area</u> |
| Per meter charge | \$100.00 | \$100.00 |
| Volumetric Charges per Mcf: | | |
| For All Mcf per meter per month | \$ 1.80 | \$ 2.00 |

Minimum Monthly Charge:

The Minimum Monthly Charge shall be the Customer Charge and the applicable Rider charges.

Miscellaneous Charges:

Customers served under this Rate Schedule are subject to the Miscellaneous Charges set forth in Sheet Nos. 57 – 58.

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ORIGINAL SHEET NO. 42

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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Riders

Services under this rate schedule is subject to the following Riders:

- Sheet No. 50 - Gas Cost Recovery Rider
- Sheet No. 51 - Gross Receipt Tax Rider
- Sheet No. 52 - Income Tax Credit Mechanism Rider
- Sheet No. 53 - Infrastructure Replacement Program Rider
- Sheet No. 54 - Ohio MCF Tax Rider
- Sheet No. 55 - Percentage of Income Payment Plan Rider (“PIPP”)
- Sheet No. 56 - Uncollectible Expense Rider

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**RATE LGS
LARGE GENERAL SERVICE**

53. Large General Service Charges

APPLICABILITY:

Applicable to all areas served by Company having sufficient capacity to serve the Customer's premises.

CHARACTER OF SERVICE:

Available to any non-residential Customer, provided the service can be: a) rendered within the limits off the Company's operating conditions and facilities; and b) Customer's consumption at the service location during one of the two most recent Annual Periods (November through October billing cycles) was at least 10,000 Mcf, or Customer presents evidence demonstrating to Company's satisfaction that it will consume at least 10,000 Mcf per year during future Annual Periods. In addition, at least 50% of Customer's annual consumption must be consumed in the seven billing months of April through October. Customer's rate selection is subject to periodic review by the Company of their annual usage or by customer request of a review and rate change.

RATES AND CHARGES:

The monthly Rates and Charges for Gas Service under this Rate Schedule shall be:

| | Northeast Ohio | Orwell |
|-------------------------------------|-----------------------|--------------------|
| Customer Charge: | <u>Area</u> | <u>Area</u> |
| Per meter charge | \$300.00 | \$300.00 |
| Volumetric Charge per Mcf: | | |
| First 50 Mcf per meter per month | \$ 1.00 | \$2.50 |
| Next 50 Mcf per meter per month | \$ 0.80 | \$2.50 |
| Next 2,400 Mcf per meter per month | \$ 0.80 | \$2.00 |
| Next 7,500 Mcf per meter per month | \$ 0.60 | \$1.00 |
| Over 10,000 Mcf per meter per month | \$ 0.16 | \$0.75 |

Minimum Monthly Charge:

The Minimum Monthly Charge shall be the Customer Charge and the applicable Rider charges.

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Miscellaneous Charges:

Customers served under this Rate Schedule are subject to the Miscellaneous Charges set forth in Sheet Nos. 57- 58.

Riders

Services under this rate schedule is subject to the following Riders:

- Sheet No. 50 - Gas Cost Recovery Rider
- Sheet No. 51 - Gross Receipt Tax Rider
- Sheet No. 52 - Income Tax Credit Mechanism Rider
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**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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**RATE GTS
GENERAL TRANSPORTATION SERVICE**

54. General Transportation Service Charges

APPLICABILITY:

Available in all areas served by the Company to any commercial or industrial end-use Customer who would qualify for retail sales service under Rate GS provided that service can be rendered within the limits of Company's operating conditions and facilities, and provided that Customer consumes at least 500 Mcf per year between August 1st and July 31st. On any day, Company shall deliver Customer's authorized daily volume of gas on a firm basis with no planned interruption.

Customer's authorized daily volume is subject to interruption when necessary due to Operational Flow Orders, force majeure conditions, or where service to SGS Customers is threatened or when necessary for maintenance or repair of Company's facilities. The authorized daily volume to be transported shall be specified in a service agreement as well as any maximum volumes to be transported by the Company under this rate schedule.

Customer's rate selection is subject to periodic review by the Company of their annual usage or by customer request of a review and rate change.

CHARACTER OF SERVICE:

On any day, Company shall deliver Customer's Authorized Daily Volume of gas on a firm basis, with no planned interruption. However, Customer's Authorized Daily volume is interruptible when such interruption is necessary due to force majeure conditions, or where service to human needs Customers is threatened.

| | Northeast Ohio | Orwell |
|-----------------------------------|-----------------------|--------------------|
| Customer Charge: | <u>Area</u> | <u>Area</u> |
| Per meter charge | \$100.00 | \$100.00 |
| Volumetric Charge per Mcf: | | |
| For All Mcf per meter per month | \$ 1.80 | \$ 2.00 |

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The Company, at its sole discretion, may offer transportation services at rates that are downwardly flexible from the maximum rates above. The lower bound shall be calculated on a Customer-by-Customer basis for each Customer offered a rate flexed down from the maximum rates stated above. The minimum rate shall not be less than the variable cost of providing service hereunder plus some contribution to fixed costs.

Such reduced rates will be determined based on competitive services available to the Customer and the Company's need for load preservation or the economic recovery of costs of the Company. Unless otherwise agreed by the Company and Customer, Customer shall pay the tariff rate for all volumes delivered hereunder.

Minimum Monthly Charge:

The Minimum Monthly Charge shall be the Customer Charge and the applicable Rider charges.

Miscellaneous Charges:

Customers served under this Rate Schedule are subject to the Miscellaneous Charges set forth in Sheet Nos. 57 – 58.

Riders

Services under this rate schedule is subject to the following Riders:

- Sheet No. 50 - Gas Cost Recovery Rider
- Sheet No. 51 - Gross Receipt Tax Rider
- Sheet No. 52 - Income Tax Credit Mechanism Rider
- Sheet No. 53 - Infrastructure Replacement Program Rider
- Sheet No. 54 - Ohio MCF Tax Rider
- Sheet No. 55 - Percentage of Income Payment Plan Rider ("PIPP")

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ORIGINAL SHEET NO. 47

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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**RATE LGTS
LARGE GENERALTRANSPORTATION SERVICE**

55. Large General Transportation Service Charges

APPLICABILITY:

Available in all areas served by the Company to any commercial or industrial end-use Customer who would qualify for retail sales service under Rate LGS provided that service can be rendered within the limits of Company's operating conditions and facilities. Customer's consumption during one of the two most recent Annual Periods (November through October billing cycles) was at least 10,000 Mcf, or Customer presents evidence demonstrating to Company's satisfaction that it will consume at least 10,000 Mcf per year during future Annual Periods. In addition, at least 50% of Customer's annual consumption must be consumed in the seven billing months of April through October.

Company may, at its option, waive the requirement that 50% of the annual consumption occur during the seven months of April through October where such waiver is necessary in order to serve a load, which would not otherwise be served by Company.

On any day, Company shall deliver Customer's authorized daily volume of gas on a firm basis with no planned interruption. Customer's authorized daily volume is subject to interruption when necessary due to Operational Flow Orders, force majeure conditions, or where service to SGS Customers is threatened or when necessary for maintenance or repair of Company's facilities. The authorized daily volume to be transported shall be specified in a service agreement as well as any maximum volumes to be transported by the Company under this rate schedule.

Customer's rate selection is subject to periodic review by the Company of their annual usage or by customer request of a review and rate change.

CHARACTER OF SERVICE:

On any day, Company shall deliver Customer's Authorized Daily Volume of gas on a firm basis, with no planned interruption. However, Customer's Authorized Daily volume is interruptible when such interruption is necessary due to force majeure conditions, or where service to human needs Customers is threatened.

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Northeast Ohio Natural Gas Corp.
Kevin Degenstein, President

NORTHEAST OHIO NATURAL GAS CORP.

ORIGINAL SHEET NO. 48

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

| Customer Charge: | Northeast Ohio | Orwell |
|-------------------------------------|-----------------------|--------------------|
| | <u>Area</u> | <u>Area</u> |
| Per meter charge | \$300.00 | \$300.00 |
| Volumetric Charge per Mcf: | | |
| First 50 Mcf per meter per month | \$ 1.00 | \$2.50 |
| Next 50 Mcf per meter per month | \$ 0.80 | \$2.50 |
| Next 2,400 Mcf per meter per month | \$ 0.80 | \$2.00 |
| Next 7,500 Mcf per meter per month | \$ 0.60 | \$1.00 |
| Over 10,000 Mcf per meter per month | \$ 0.16 | \$0.75 |

The Company, at its sole discretion, may offer transportation services at rates that are downwardly flexible from the maximum rates above. The lower bound shall be calculated on a Customer-by-Customer basis for each Customer offered a rate flexed down from the maximum rates stated above. The minimum rate shall not be less than the variable cost of providing service hereunder plus some contribution to fixed costs.

Such reduced rates will be determined based on competitive services available to the Customer and the Company's need for load preservation or the economic recovery of costs of the Company. Unless otherwise agreed by the Company and Customer, Customer shall pay the tariff rate for all volumes delivered hereunder.

Minimum Monthly Charge:

The Minimum Monthly Charge shall be the Customer Charge and the applicable Rider charges.

Miscellaneous Charges:

Customers served under this Rate Schedule are subject to the Miscellaneous Charges set forth in Sheet Nos. 57 – 58.

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ORIGINAL SHEET NO. 49

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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Riders

Services under this rate schedule is subject to the following Riders:

- Sheet No. 50 - Gas Cost Recovery Rider
- Sheet No. 51 - Gross Receipt Tax Rider
- Sheet No. 52 - Income Tax Credit Mechanism Rider
- Sheet No. 53 - Infrastructure Replacement Program Rider
- Sheet No. 54 - Ohio MCF Tax Rider
- Sheet No. 55 - Percentage of Income Payment Plan Rider (“PIPP”)

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ORIGINAL SHEET NO. 50

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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Section X - RIDERS

56. Gas Cost Recovery Rider

Applicability:

Applicable based on volumes of Company-owned supplies of gas to Customers served under Rates SGS, GS and LGS, is also applicable to Rates GTS and LGTS, subject to the terms and conditions applied to transportation customers in this tariff, and under the Obligation to Serve Following Termination of Transportation Agreement.

Description:

The monthly Gas Cost Recovery Charge shall be the product of the volume of Company-owned supplies of gas consumed and the GCR Rate. The Gas Cost Recovery Rate is determined pursuant to the requirements of the OAC Chapter 4901: 1-14 of the Uniform Purchased Gas Adjustment.

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ORIGINAL SHEET NO. 51

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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57. Gross Receipt Tax Rider

Applicability:

Applicable to all Customers.

Description:

The Company will charge and collect each billing period the effect of the gross receipt taxes assessed against the Company.

Gross Receipt Tax Rider Rate:

The current gross receipt tax rate is 4.75%; therefore, the current gross receipt tax charged will be the effective rate of 4.987%.

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ORIGINAL SHEET NO. 52

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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Section X - RIDERS

58. Income Tax Credit Mechanism

Applicability:

Applicable to all Customers.

Description:

The Tax Cut and Jobs Act ("TCJA") of 2017, lowered the federal corporate income tax rate on corporations. As a result, the Company will provide a credit to Customers calculated from January 1, 2018, the effective date of the TCJA, to reflect the lower corporate tax rate. The credit to be given in this Rider shall be limited to the lowering of the federal income tax rate.

This Rider shall be calculated annually pursuant to a Notice filed no later than February 28 of each calendar year to reflect the actual previous calendar year data. Such adjustments to the Rider will become effective with bills rendered on and after the first billing unit of May of each year.

Rate:

Federal Income Tax Credit per Mcf: \$0.00

Reconciliation Adjustments:

This Rider is subject to reconciliation or adjustment, including but not limited to, increases or refunds. Such reconciliation or adjustment shall be limited to: the twelve-month period of actual data upon which the rates were calculated, if determined to be unlawful, unreasonable, or imprudent by the Commission in the docket those rates were approved or the Supreme Court of Ohio.

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ORIGINAL SHEET NO. 53

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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Section X - RIDERS

59. Infrastructure Replacement Program Rider

Applicability:

Applicable to all Customers.

Description:

An additional charge per month per account, regardless of gas consumed, to recover costs associated with Northeast Ohio's Customer notification, education, replacement of aging and high-risk infrastructure, and automated meter reading equipment specified in the Company's Infrastructure Replacement Program's ("IRP") Plan filed with the PUCO. This Rider shall be calculated annually pursuant to a notice filed no later than May 31 of each year based on the actual costs incurred in the previous calendar year. Such adjustments to the Rider will become effective beginning with bills rendered no later than July 1 of each year.

Rate:

| | |
|------------|------------------|
| SGS Rate: | \$0.00 per Month |
| GS Rate: | \$0.00 per Month |
| LGS Rate: | \$0.00 per Month |
| GTS Rate: | \$0.00 per Month |
| LGTS Rate: | \$0.00 per Month |

Reconciliation Adjustments:

This rider is subject to reconciliation or adjustment, including but not limited to, increases or refunds. Such reconciliation or adjustment shall be limited to: the twelve-month period of expenditures upon which the rates were calculated, if determined to be unlawful, unreasonable, or imprudent by the Commission in the docket those rates were approved or the Supreme Court of Ohio.

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ORIGINAL SHEET NO. 54

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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Section X - RIDERS

60. Ohio MCF Tax Rider

Applicability:

Applicable to all Customers.

Description:

Ohio Excise Tax established pursuant to ORC Section 5727.811 for collection on all Mcf of natural gas distributed by natural gas companies unless exempt. Provides for Northeast Ohio's excise tax liability.

Ohio Mcf Tax Rider Rate:

The Ohio Mcf Tax Rider Rate is as follows:

Ohio Mcf Tax Charge per Mcf:

\$0.0411per Mcf

Flex Customer per Mcf:

\$0.0200 per Mcf

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ORIGINAL SHEET NO. 55

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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Section X - RIDERS

61. Percentage of Income Payment Plan Rider ("PIPP")

Applicability:

Applicable to all Customers.

Description:

The PIPP Charge shall be the product of the monthly billing Mcf and the PIPP Rider Rate.

The PIPP Rider Rate shall be updated from time-to-time in accordance with previous Commission Orders.

Reconciliation:

The PIPP Rider is reconciled annually, with any over or under collection being reflected as a charge or credit in a subsequent update of the Rider Rate. The charge or credit may include Customer refunds if the Commission or Supreme Court of Ohio determines, as a result of an audit of the annual period in which the Rider Rate was in effect, that the Company's charge was unlawful or unreasonable or included imprudent amounts.

PIPP Rider Rate:

The PIPP Rider Rate is \$0.00 per Mcf.

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ORIGINAL SHEET NO. 56

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
TRANSPORTATION OF GAS**

Section X - RIDERS

62. Uncollectible Expense Rider

Applicability:

Applicable to all Customers served under rate schedules SGS, GS and LGS.

Description:

The Uncollectible Expense Rider Rate shall be applied to all billed Mcf for Gas Service rendered to Customers served under the applicable Rate Schedules.

The Rider shall recover costs associated with uncollectible accounts arising from those Customers in those Rate Schedules responsible for paying the Uncollectible Expense Rider.

Company shall file an application with the Commission requesting approval to change the Uncollectible Expense Rider Rate if Company determines that an adjustment of more than plus or minus ten percent is needed.

Reconciliation:

The Uncollectible Expense Rider is updated annually. The Company's actual uncollectible expense for the applicable Rate Schedules, including carrying charges, shall be reconciled annually, with any over or under collection being reflected as a charge or credit in a subsequent update of the Rider Rate. The charge or credit may include Customer refunds if the Commission or Supreme Court of Ohio determines, as a result of an audit of the annual period in which the Rider Rate was in effect, that the Company's charge was unlawful or unreasonable or included imprudent amounts.

Uncollectible Expense Rider Rate:

The Uncollectible Expense Rider Rate is as follows:

Uncollectible Expense Charge per Mcf: \$0.0232

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ORIGINAL SHEET NO. 57

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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Section X - MISCELLANEOUS CHARGES

63. Excess Flow Valve Charge

If an eligible Customer, as defined by 49 CFD 192.383, requests the installation of an excess flow valve on the Service Line, the requesting eligible Customer shall pay Company's actual cost of installing an excess flow valve.

64. Invalid Check or ACH Return

Whenever a Customer pays a bill by check and the check is returned, or Company incurs ACH return costs by the Customer's financial institution for lack of sufficient funds in the Customer's account, a charge of Twenty Dollars (\$20.00) shall apply.

65. Late Payment Charge

If a bill payment is not received by the Company offices or by the Company's authorized agent within twenty-one (21) days of the invoice, an additional amount of one and one-half percent (1.5%) of the unpaid balance on the Customer's 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 any Customer enrolled in PIPP or a payment plan pursuant to Rule 4901:1-18-04, Ohio Administrative Code.

66. Meter Test Charge

If a meter is tested at the request of a Customer and said test result demonstrates the meter was operating within accepted tolerances, a charge of Twenty-Five Dollars (\$25.00) shall be assessed. If the test result demonstrates the meter was not operating within accepted tolerance, there shall be no charge for the test or removal. This charge shall not be assessed for the first such test performed in any 36-month period.

67. Reconnection Charge

If a service is reconnected after disconnection, or an additional inspection is required, a charge of Twenty-Five Dollars (\$25.00) shall be assessed if performed during normal working hours.

If service is reconnected after disconnection or an additional inspection is required after Company's normal business hours, a charge of Thirty Dollars (\$30.00) shall be assessed.

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ORIGINAL SHEET NO. 58

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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68. Theft of Service/Tampering

Whenever the gas meter, metering equipment or associated property is damaged, interfered with, displaced, bypassed or otherwise tampered with by a Customer, Customer or other Person, or when a person not authorized by Company has reconnected service, and Company dispatches an employee or authorized representative to investigate the matter prior to disconnection, the Customer shall pay a Theft of Service Investigation Fee of One Hundred Twenty-Five Dollars (\$125.00) prior to reconnection of service in addition to other required reconnection charges. The Theft of Service Investigation Fee shall only be levied when the Company has reasonable evidence of the Customer's fraudulent or damaging practice. Reasonable evidence includes but is not limited to:

1. Admission by the Customer or another Customer or Person at or adjacent to the service address;
2. Photographic or documentary evidence of the fraudulent practice or tampering; and
3. Personal observation by Company employee or authorized representative.

69. Tie-In Charge

If a tie-in is required to restore service to the same Customer who had their service line cut and plugged as a result of repeated detection of unauthorized use of service, a charge of up to Two Hundred Fifty Dollars (\$250.00) or actual cost, whichever is less shall be assessed. Unauthorized use of service includes:

1. Detection of turning on meter and curb valve after non-pay turn off by Company, and;
2. Detection of by-passing meter inlet and outlet connections after removal of meter by Company.

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ORIGINAL SHEET NO. 59

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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Section X - GENERAL INFORMATION

70. Minimum Gas Service Standards

The Company shall comply with the minimum gas service standards for natural gas companies set forth in OAC 4901:1-13, a copy of which may be viewed on the Public Utilities Commission of Ohio's Web site at www.puco.ohio.gov, or obtained from the PUCO upon request. Where the PUCO has granted the Company a waiver from any provision of the minimum gas service standards, the Company shall comply with the terms of any Order granting such waiver. The rules and regulations in this tariff are subject to, and include as part thereof, all rules and regulations applicable to the Company from time to time issued or established by the PUCO under its emergency powers.

71. Right to Modify

The Company reserves the right to modify, alter or amend the foregoing rules and regulations and to make such further and other rules and regulations as experience may suggest and as the Company may deem necessary or convenient in the conduct of its business. Said new or amended rules and regulations are to become effective, and will be added to the Company's tariff only upon submission to and approval by the PUCO. All Customers will come under the standards for gas pipeline and appliance venting on Customer's premises.

72. Tariff Subject to Commission Rules, Orders and Ohio Revised Code

These Rules, Regulations and Rates Governing the Distribution and Transportation of Gas are subject to and include as part thereof all orders, rules, and regulations applicable to the Company from time-to-time issued or established by The Public Utilities Commission of Ohio under its emergency powers.

73. Curtailment of Gas Service and Enforcement of Curtailment

The following classifications set forth the rules of the Company governing the curtailment of gas service to various classes of Customers in the event of a gas shortage. The Company may curtail or discontinue gas service in accordance with this classification without incurring liability for any subsequent loss or damages that its Customers may sustain through such curtailment or discontinuation.

1. High Priority Customers shall include any service account where the use of natural gas is for space heating of a permanent residence or for use by a governmental agency or public service organization that provides emergency or life support services. Human needs Customers shall include permanent residences, hospitals, nursing homes, residential correctional institutions, motels and hotels. In the event of a shortage of gas,

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ORIGINAL SHEET NO. 60

**RULES, REGULATIONS AND RATES GOVERNING THE DISTRIBUTION AND
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High Priority Customers shall have preference over Medium and Low Priority Customers.

2. Medium Priority Customers shall include any service account where the use is in schools, churches, and similar institutions, federal, state, county, municipal and public buildings, theaters, stores, restaurants, bakeries, and all types of commercial establishments. In the event of a shortage of gas, Class B Customers shall have preference over Low Priority Customers.
3. Low Priority Customers shall include service accounts using gas in industrial or manufacturing facilities, including gas used for space heating by such Customers, and Customers using gas for the generation of power. Gas service to Customers under this classification shall be subject to discontinuance or curtailment at any time, temporarily or permanently, in whole or in part, to protect or conserve the supply of gas for High and Medium Priority Customers.
4. Whenever curtailments are deemed necessary by the Company, curtailments may be phased in to the extent a Customer needs additional time to safely reduce their consumption of gas.

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Case No(s). 18-1720-GA-AIR, 18-1721-GA-ATA, 18-1722-GA-ALT

Summary: Application Schedule E.1 electronically filed by Mr. Trevor Alexander on behalf of Northeast Ohio Natural Gas Corp. and Orwell Natural Gas Company and Brainard Gas Corp. and Spelman Pipeline Holdings, LLC