**SECTION VII**

**PART 27 - FULL REQUIREMENTS GENERAL TRANSPORTATION SERVICE (FRGTS)**

27.8 Full Requirements General Schools Transportation Service Delivery Charge

Company will charge the following maximum rates for all Customer-owned volumes delivered by Company to Customer’s facility where gas is being consumed:

1) First 25 Mcf per account per month $1.5353 per Mcf

2) Next 75 Mcf per account per month $1.1616 per Mcf

3) Over 100 Mcf per account per month $0.9227 per Mcf

4) A Customer charge of $20.10 per account per month, regardless of gas consumed.

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

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

27.9 Billing Adjustments

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

1. Interim Emergency and Temporary PIP Plan Tariff Schedule Rider;
2. Gross Receipts Tax Rider;
3. Excise Tax Rider;

4) CHOICE/SCO Reconciliation Rider;

5) Uncollectible Expense Rider;

6) Infrastructure Replacement Program Rider;

7) Non-Temperature Balancing Service fee;

8) Infrastructure Development Rider; and

9) Capital Expenditure Program Rider.

# Late Payment Charge

Upon next scheduled billing date, an additional amount of 1.5% of the unpaid balance on the subsequent bill will become due and payable as part of the Customer's total obligation.

This provision is not applicable to unpaid account balances of Customers enrolled in payment plans pursuant to Section 4901:1-18-04 of the Ohio Administrative Code.