BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

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In the Matter of the Application of The East Ohio Gas Company d/b/a Dominion East Ohio to Adjust its Pipeline Infrastructure Replacement Program Cost Recovery Charge and Related Matters.

Case No. 16-2205-GA-RDR

NOTICE OF INTENT TO FILE AN APPLICATION TO ADJUST PIPELINE INFRASTRUCTURE REPLACEMENT PROGRAM COST RECOVERY CHARGE

In accordance with the Commission's October 15, 2008 Opinion and Order in Case No. 07-829-GA-AIR, et al. (the Rate Case), The East Ohio Gas Company d/b/a Dominion East Ohio (DEO) submits this Notice of Intent to File an Application to Adjust its Pipeline Infrastructure Replacement (PIR) Program Cost Recovery Charge (Pre-Filing Notice) for costs incurred during calendar year 2016.

In the Rate Case, the Commission approved DEO's use of an automatic adjustment mechanism to recover costs associated with the PIR program. *See* Order at 9–10. The Rate Case Order contemplated periodic filings of applications and adjustments of the rate for the PIR Cost Recovery Charge. The current PIR Cost Recovery Charge was approved in the Commission's April 20, 2016 Order in Case No. 15-1987-GA-RDR. Although the PIR Cost Recovery Charge mechanism was approved as an alternative rate plan under R.C. 4929.05, DEO's application to adjust the PIR Cost Recovery Charge will constitute an application not for an increase in rates under R.C. 4909.18. *See* Case No. 09-458-GA-RDR, Entry at 2 (July 8, 2009).

In order to facilitate a timely review of its application, DEO hereby submits the attached PFN Exhibits 1 through 7:

- <u>PFN Exhibit 1</u>: Statement of notice of intent to adjust the PIR Cost Recovery Charge; the service area to be included in the application to adjust the PIR Cost Recovery Charge; and dates of the proposed test period and proposed date certain;
- <u>PFN Exhibit 2</u>: A listing of the municipalities, including titles and addresses, and Rate Case parties to whom copies of the letters attached as PFN Exhibit 7 will be sent;
- <u>PFN Exhibit 3</u>: Proposed tariff sheets and list of communities served;
- <u>PFN Exhibit 4</u>: Typical bill comparison;
- <u>PFN Exhibit 5</u>: Supporting schedules for the PIR Cost Recovery Charge;
- <u>PFN Exhibit 6</u>: Brief summary of alternative rate plan; and
- <u>PFN Exhibit 7</u>: Forms of the letters that will be sent to the municipalities or Rate Case parties listed in PFN Exhibit 2 on November 30, 2016.

The supporting schedules in PFN Exhibit 5 contain a combination of nine months actual and three months projected cost data for 2016. The projected cost data is based on construction continuing through the remainder of the year as planned.

Not including the reconciliation adjustment, the maximum allowable increase in the PIR Cost Recovery Charge is \$1.58, which is the sum of \$1.40 and the \$0.18 shortfall from the maximum allowable increase in last year's PIR case, Case No. 15-1987-GA-RDR resulting from the impact of bonus depreciation enacted in December 2015. As required by the Stipulation and Recommendation (Section 1.k) approved by the Commission in Case No. 11-2401-GA-ALT, "to the extent an increase in the PIR Cost Recovery Charge is less than \$1.40, the difference between the approved increase and \$1.40 shall be applied to increase the maximum allowable PIR Cost Recovery Charge for the next Fiscal Year."

The foregoing rate-increase "limitations to the PIR Cost Recovery Charge do not include any adjustments attributable to the reconciliation of costs recoverable and costs actually recovered." *Id.* Section 1.j of the Stipulation approved in Case No. 11-2401-GA-ALT also states, "The PIR Cost Recovery Charge shall include a reconciliation of costs recoverable and costs actually recovered. Any resulting reconciliation adjustment, plus or minus, shall be made to the revenue requirement of the subsequent PIR Cost Recovery Charge filing only." DEO notes that, where appropriate, the PFN Exhibit 5 schedules include an estimate of the reconciliation adjustment. The amount of the reconciliation adjustment that will be included in the February 2017 filing may differ from the estimate included in this pre-filing notice.

In February 2017, DEO will file its application for approval of a specific PIR Cost Recovery Charge by rate class based on updated schedules reflecting actual costs incurred for 2016.

Under the Commission's June 29, 2009 Entry in Case No. 09-458-GA-RDR, DEO has been required to file in the Rate Case docket final copies of the two letters attached as PFN Exhibit 7. The Rate Case docket was closed on September 23, 2013, however, and DEO understands that filings in this docket are not possible without special action by the Commission. Accordingly, DEO has not docketed the final letters in the Rate Case docket.

Service to municipalities of the letter contained in PFN Exhibit 7 will satisfy the notice requirements of R.C. 4909.18 and R.C. 4909.43. Additionally, DEO is serving this Pre-Filing Notice on all parties of record to the Rate Case. Unless the Commission directs otherwise, DEO will serve future filings in this proceeding only to parties who intervene in the instant docket.

3

Dated: November 30, 2016

Respectfully submitted,

/s/ Andrew J. Campbell

Mark A. Whitt (Counsel of Record) Andrew J. Campbell Rebekah J. Glover WHITT STURTEVANT LLP 88 E. Broad St., Suite 1590 Columbus, Ohio 43215 Telephone: (614) 224-3946 Facsimile: (614) 224-3946 Facsimile: (614) 224-3960 whitt@whitt-sturtevant.com campbell@whitt-sturtevant.com glover@whitt-sturtevant.com

ATTORNEYS FOR THE EAST OHIO GAS COMPANY D/B/A DOMINION EAST OHIO

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Notice of Intent to File an Application to Adjust Pipeline Infrastructure Replacement Program Cost Recovery Charge was served by electronic mail to the following on this 30th day of November, 2016:

Interstate Gas Supply, Inc. Matthew White Joseph Oliker 6100 Emerald Parkway Dublin, Ohio 43016 mswhite@igsenergy.com joliker@igsenergy.com

Office of the Ohio Consumers' Counsel Jodi Bair Larry Sauer 10 West Broad Street, Suite 1800 Columbus, OH 43215-3485 Jodi Bair@occ.ohio.gov Larry.Sauer@occ.ohio.gov

Ohio Partners for Affordable Energy Colleen L. Mooney, Esq. P.O. Box 1793 Findlay, OH 45839-1793 cmooney@ohiopartners.org

UWUA Local G555 Todd M. Smith, Esq. Schwarzwald & McNair LLP 616 Penton Media Building 1300 East Ninth Street Cleveland, OH 44114 tsmith@smcnlaw.com The Neighborhood Environmental Coalition, The Empowerment Center of Greater Cleveland, The Cleveland Housing Network, and The Consumers for Fair Utility Rates Julie K. Robie The Legal Aid Society of Cleveland 1223 West 6th Street Cleveland, OH 44113 julie.robie@lasclev.org

Dominion Retail Barth E. Royer, Esq. Bell & Royer Co., LPA 33 South Grant Avenue Columbus, OH 43215-3927 barthroyer@aol.com

Stand Energy Corporation John M. Dosker, Esq. 1077 Celestial Street, Suite 110 Cincinnati, OH 45202-1629 jdosker@stand-energy.com

Constellation Energy Services Michael J. Settineri Vorys, Sater, Seymour & Pease LLP 52 East Gay Street P.O. Box 1008 Columbus OH 43216-1008 mjsettineri@vorys.com The Ohio Oil & Gas Association Michael J. Settineri Vorys, Sater, Seymour & Pease LLP 52 East Gay Street P.O. Box 1008 Columbus, OH 43216-1008 mjsettineri@vorys.com Barbara Langhenry City of Cleveland Cleveland City Hall 601 Lakeside Avenue, Room 206 Cleveland, OH 44114-1077 blanghenry@city.cleveland.oh.us

Steven L. Beeler, Esq Office of the Ohio Attorney General Public Utilities Section 180 East Broad Street, 9th Floor Columbus, Ohio 43215 Steven.Beeler@ohioattorneygeneral.gov

> <u>/s/ Rebekah J. Glover</u> One of the Attorneys for The East Ohio Gas Company d/b/a Dominion East Ohio

PFN Exhibit 1

- Statement of Notice of Intent to File an Application to Adjust the PIR Cost Recovery Charge
- Service area to be included in the Application to Adjust the PIR Cost Recovery Charge
- Dates of the proposed test year and date certain

PFN Exhibit 1

THE EAST OHIO GAS COMPANY D/B/A DOMINION EAST OHIO

NOTICE OF INTENT TO FILE

This document constitutes DEO's Notice of Intent to file an application to adjust the PIR Cost Recovery Charge.

SERVICE AREA INCLUDED

DEO's entire service area will be included in the application to adjust the PIR Cost Recovery Charge.

TEST YEAR AND DATE CERTAIN

Test Year - Twelve months ended December 31, 2016

Date Certain – December 31, 2016

PFN Exhibit 2

- Listing of municipalities included in the application along with the titles and addresses of the mayors and legislative authorities to whom notices of intent to file an application to adjust the PIR Cost Recovery Charge will be sent
- Listing of other parties to whom notices of intent will be sent (*i.e.*, Office of the Ohio Consumers' Counsel and all parties to Case No. 07-829-GA-AIR, *et al.*)

Adams Township-Washington Clerk/Fiscal Officer P O Box 384 Lowell , OH 45744

Adams Township-Monroe Trustee 46625 S.R. 536 Woodsfield, OH 43793

Alliance City-Stark Clerk of Council 504 E. Main St. Alliance, OH 44601

Amanda Township-Allen Trustees 690 S. Conant Rd Spencerville, OH 45887

Anna Village-Shelby Clerk/Fiscal Officer P.O. Box 140 Anna, OH 45302

Antioch Village-Monroe Mayor 38999 Vernon St Woodsfield, OH 43793

Ashtabula County Clerk of Courts 25 W Jefferson St Jefferson, OH 44047

Ashtabula Township-Ashtabula Trustees 2718 N Ridge Rd East Ashtabula, OH 44004 Adams Township-Washington Trustees P O Box 384 Lowell , OH 45744

Akron City-Summit Clerk of Council 166 S. High St, 3rd FL Akron, OH 44308

Alliance City-Stark Mayor 504 E. Main St. Alliance, OH 44601

American Township-Allen Clerk/Fiscal Officer 102 Pioneer Rd Elida, OH 45807

Anna Village-Shelby Mayor P.O. Box 140 Anna, OH 45302

Apple Creek Mayor 111 Apple Ridge Dr Apple Creek, OH 44606

Ashtabula County Clerk/Fiscal Officer 25 W Jefferson St Jefferson, OH 44047

Atwater Township-Portage Clerk/Fiscal Officer PO Box 9 Atwater, OH 44201 PFN Exhibit 2

Adams Township-Monroe Clerk/Fiscal Officer 46625 S.R. 536 Woodsfield, OH 43793

Akron City-Summit Mayor 166 S. High St, Ste 200 Akron, OH 44308

Amanda Township-Allen Clerk/Fiscal Officer 690 S. Conant Rd Spencerville, OH 45887

American Township-Allen Trustees 102 Pioneer Rd Elida, OH 45807

Antioch Village-Monroe Clerk/Fiscal Officer 42033 W Union Rd Woodsfield, OH 43793

Ashtabula City Clerk of Council 4717 Main Ave Ashtabula, OH 44004

Ashtabula Township-Ashtabula Clerk/Fiscal Officer 2718 N Ridge Rd East Ashtabula, OH 44004

Atwater Township-Portage Trustees PO Box 9 Atwater, OH 44201

Auburn Township-Geauga Clerk/Fiscal Officer 11010 E. Washington St Auburn , OH 44023

Auglaize Township-Allen Trustees 7726 Bellefontaine Rd Harrod, OH 45850

Aurora City-Portage Clerk of Council 130 S Chillicothe Aurora, OH 44202

Austintown Township-Mahoning Clerk/Fiscal Officer 82 Ohltown Rd Austintown, OH 44515

Bainbridge Township-Geauga Clerk/Fiscal Officer 17826 Chillicothe Rd Chargrin Falls, OH 44023

Barberton City-Summit Mayor 576 W Park Ave, Rm 100 Barberton, OH 44203

Barlow Township-Washington Clerk/Fiscal Officer PO Box 130 Barlow, OH 45712

Bath Township-Summit Trustees 3864 W Bath Rd Bath, OH 44333 Auburn Township-Geauga Trustees 11010 E. Washington St Auburn , OH 44023

Aurelius Township-Washington Clerk/Fiscal Officer 16230 S.R. 821 Macksburg, OH 45746

Aurora City-Portage Mayor 130 S Chillicothe Aurora, OH 44202

Austintown Township-Mahoning Trustees 82 Ohltown Rd Austintown, OH 44515

Baltic Village-Tuscarawas Mayor 102 W. Main St Baltic, OH 43804

Barberton City-Summit Clerk of Council 576 W Park Ave, Rm 106 Barberton, OH 44203

Bath Township-Allen Clerk/Fiscal Officer 2880 Ada Rd Lima, OH 45801

Bath Township-Summit Clerk/Fiscal Officer 3864 W Bath Rd Bath, OH 44333 Auglaize Township-Allen Clerk/Fiscal Officer 7726 Bellefontaine Rd Harrod, OH 45850

Aurelius Township-Washington Trustees 16230 S.R. 821 Macksburg, OH 45746

Austinburg Township Township Trustees P.O. Box 134 Austinburg, OH 44010

Bainbridge Township-Geauga Trustees 17826 Chillicothe Rd Chargrin Falls, OH 44023

Baltic Village-Tuscarawas Clerk/Fiscal Officer 102 W. Main St Baltic, OH 43804

Barlow Township-Washington Trustees PO Box 130 Barlow, OH 45712

Bath Township-Allen Trustees 2880 Ada Rd Lima, OH 45801

Baughman Township-Wayne Clerk/Fiscal Officer 6669 Coal Bank Rd Marshallville, OH 44645

Baughman Township-Wayne Trustees 6669 Coal Bank Rd Marshallville, OH 44645

Beachwood City-Cuyahoga Clerk of Council 25325 Fairmount Blvd. Beachwood, OH 44122

Beallsville Village-Monroe Mayor 52729 Washington St Box 175 Beallsville, OH 43716

Beaverdam Village-Allen Mayor 101 W Main St Beaverdam, OH 45808

Bedford City-Cuyahoga Mayor 165 Center Rd Bedford, OH 44146

Beloit Village Clerk/Fiscal Officer 5th Street Box 276 Beloit, OH 44609

Belpre City-Wasington Mayor 715 Park Dr Box 160 Belpre, OH 45714

Bentleyville Village - Cuyahoga Mayor 6253 Chagrin River Rd. Bentleyville, OH 44022 Bazetta Township-Trumball Trustees 3372 S.R. 5 Cortland, OH 44410

Beachwood City-Cuyahoga Mayor 25325 Fairmount Blvd. Beachwood, OH 44122

Beaver Township-Mahoning Trustees 11999 South Ave North Lima, OH 44452

Beaverdam Village-Allen Clerk of Council 101 W Main St Beaverdam, OH 45808

Bedford Heights City-Cuyahoga Mayor 5661 Perkins Rd Bedford Heights, OH 44146

Beloit Village Mayor 5th Street Box 276 Beloit, OH 44609

Belpre Township-Wasington Clerk/Fiscal Officer P O Box 156 Little Hocking , OH 45742

Benton Township-Monroe Clerk/Fiscal Officer 42050 Trail Run Rd New Matamoras, OH 45767 Bazetta Township-Trumball Clerk/Fiscal Officer 3372 S.R. 5 Cortland, OH 44410

Beallsville Village-Monroe Clerk/Fiscal Officer 52729 Washington St Box 175 Beallsville, OH 43716

Beaver Township-Mahoning Clerk/Fiscal Officer 11999 South Ave North Lima, OH 44452

Bedford City-Cuyahoga Clerk of Council 165 Center Rd Bedford, OH 44146

Bedford Heights City-Cuyahoga Clerk of Council 5661 Perkins Rd Bedford Heights, OH 44146

Belpre City-Wasington Clerk of Council 715 Park Dr Box 160 Belpre, OH 45714

Belpre Township-Wasington Trustees P O Box 156 Little Hocking , OH 45742

Benton Township-Monroe Trustees 42050 Trail Run Rd New Matamoras, OH 45767

Berlin Township-Knox/Mahoning Clerk/Fiscal Officer 15823 Akron-Canfield Rd Berlin Center, OH 44401

Bethel Township-Monroe Trustees 32467 Long Run Rd Sycamore Valley, OH 43754

Beverly Village Mayor 509 Mitchell Ave Beverly, OH 45715

Bluffton Village-Allen Mayor 154 N Main St P O Box 63 Bluffton, OH 45817

Boardman Township-Mahoning Trustees 8299 Market St Boardman, OH 44512

Boston Heights Village-Summit Clerk of Council 45 E. Boston Mills Rd Hudson, OH 44236

Boston Township-Summit Trustees P.O. Box 123 Peninsula, OH 44264

Botkins Village-Shelby Village Administrator 210 S. Mill St Botkins, OH 45306 Berlin Township-Knox/Mahoning Trustees 15823 Akron-Canfield Rd Berlin Center, OH 44401

Bethlehem Township-Stark Trustees 8600 Blough Ave P O Box 161 Navarre, OH 44662

Bloomfield Township-Trumball Clerk/Fiscal Officer P O Box 34 North Bloomfield, OH 44450

Bluffton Village-Allen Clerk of Council 154 N Main St P O Box 63 Bluffton, OH 45817

Bolivar Village-Tuscarawas Mayor 109 Central Ave NW Bolivar, OH 44612

Boston Heights Village-Summit Mayor 45 E. Boston Mills Rd Hudson, OH 44236

Botkins Village-Shelby Clerk of Council/Treasurer 210 S. Mill St Botkins, OH 45306

Braceville Township-Trumball Clerk/Fiscal Officer P O Box 582 Leavittsburg, OH 44430 Bethel Township-Monroe Clerk/Fiscal Officer 32467 Long Run Rd Sycamore Valley, OH 43754

Beverly Village Clerk/Fiscal Officer 509 Mitchell Ave Beverly, OH 45715

Bloomfield Township-Trumball Trustees P O Box 34 North Bloomfield, OH 44450

Boardman Township-Mahoning Clerk/Fiscal Officer 8299 Market St Boardman, OH 44512

Bolivar Village-Tuscarawas Clerk/Fiscal Officer 109 Central Ave NW Bolivar, OH 44612

Boston Township-Summit Clerk/Fiscal Officer P.O. Box 123 Peninsula, OH 44264

Botkins Village-Shelby Mayor 210 S. Mill St Botkins, OH 45306

Braceville Township-Trumball Trustees P O Box 582 Leavittsburg, OH 44430

Brady Lake Clerk/Fiscal Officer 2123 Merrill Rd Ravenna, OH 44266

Bratenahl Village-Cuyahoga Clerk of Council 411 Bratenahl Rd Bratenahl, OH 44108

Brimfield Township-Portage Clerk/Fiscal Officer 1333 Tallmadge Rd Brimfield, OH 44240

Bristol Township-Trumball Trustees 5617 N Park Ave Bristolville, OH 44402

Brook Park City-Cuyahoga Clerk of Council 6161 Engle Rd Brook Park, OH 44142

Brookfield Township-Trumball Trustees 6844 Strimbu Dr Brookfield, OH 44403

Brooklyn Heights Village-Cuyahoga Clerk/Fiscal Officer 345 Tuxedo Ave Brooklyn Heights, OH 44131

Bucks Township-Tuscarawas Clerk/Fiscal Officer 4803 Troendly Rd SW Fiat, OH 43804 Brady Lake Mayor 2123 Merrill Rd Ravenna, OH 44266

Brecksville City-Cuyahoga Clerk of Council 9069 Brecksville Rd Brecksville, OH 44141

Brimfield Township-Portage Trustees 1333 Tallmadge Rd Brimfield, OH 44240

Broadview Heights City-Cuyahoga Clerk of Council 9543 Broadview Rd Broadview Heights, OH 44147

Brook Park City-Cuyahoga Mayor 6161 Engle Rd Brook Park, OH 44142

Brooklyn City-Cuyahoga Clerk of Council 7619 Memphis Ave Brooklyn, OH 44141

Brooklyn Heights Village-Cuyahoga Mayor 345 Tuxedo Ave Brooklyn Heights, OH 44131

Burton Village-Geauga Clerk of Council P.O. Box 408 Burton, OH 44021 Bratenahl Village-Cuyahoga Mayor 411 Bratenahl Rd Bratenahl, OH 44108

Brecksville City-Cuyahoga Mayor 9069 Brecksville Rd Brecksville, OH 44141

Bristol Township-Trumball Clerk/Fiscal Officer 5617 N Park Ave Bristolville, OH 44402

Broadview Heights City-Cuyahoga Mayor 9543 Broadview Rd Broadview Heights, OH 44147

Brookfield Township-Trumball Clerk/Fiscal Officer 6844 Strimbu Dr Brookfield, OH 44403

Brooklyn City-Cuyahoga Mayor 7619 Memphis Ave Brooklyn, OH 44141

Bucks Township-Tuscarawas Trustees 4803 Troendly Rd SW Fiat, OH 43804

Burton Village-Geauga Mayor P.O. Box 408 Burton, OH 44021

Cairo Village-Allen Clerk/Fiscal Officer 140 Burgess St Cairo, OH 45820

Campbell City Clerk of Council 351 Tenney Ave Campbell, OH 44405

Canaan Township-Wayne Trustees 150 Myers St Creston, OH 44217

Canfield City-Mahoning Clerk of Council 104 Lisbon St Canfield, OH 44406

Canfield Township-Mahoning Trustees 21 S Broad St Canfield, OH 44406

Canton Township-Stark Clerk/Fiscal Officer 4711 Central Ave SE Canton, OH 44707

Celina City-Mercer Mayor 426 W Market St Celina, OH 45822

Champion Township-Trumball Clerk/Fiscal Officer 149 Center St, E Warren, OH 44481 Cairo Village-Allen Mayor 140 Burgess St Cairo, OH 45820

Campbell City Mayor 351 Tenney Ave Campbell, OH 44405

Canal Fulton City-Stark Clerk/Fiscal Officer 155 E. Market St Canal Fulton, OH 44614

Canfield City-Mahoning Mayor 104 Lisbon St Canfield, OH 44406

Canton City-Stark Clerk of Council P.O. Box 24218 Canton, OH 44701

Canton Township-Stark Trustees 4711 Central Ave SE Canton, OH 44707

Center Township-Monroe Clerk/Fiscal Officer 48893 Keylor Hill Rd Woodsfield, OH 43793

Champion Township-Trumball Trustees 149 Center St, E Warren, OH 44481 PFN Exhibit 2

Cambridge Mayor 1131 Steubenville Ave Cambridge, OH 43725

Canaan Township-Wayne Clerk/Fiscal Officer 150 Myers St Creston, OH 44217

Canal Fulton City-Stark Mayor 155 E. Market St Canal Fulton, OH 44614

Canfield Township-Mahoning Clerk/Fiscal Officer 21 S Broad St Canfield, OH 44406

Canton City-Stark Mayor P.O. Box 24218 Canton, OH 44701

Celina City-Mercer Clerk of Council 426 W Market St Celina, OH 45822

Center Township-Monroe Trustees 48893 Keylor Hill Rd Woodsfield, OH 43793

Chardon City-Geauga Mayor 111 Water St Chardon, OH 44024

Chardon City-Geauga Clerk of Council 111 Water St Chardon, OH 44024

Chargrin Falls Township-Cuyahoga Clerk/Fiscal Officer 83 N Main St Chagrin Falls, OH 44022

Chargrin Falls Village-Cuyahoga Mayor 21 W. Washington St Chagrin Falls, OH 44022

Chester Township-Geauga Clerk/Fiscal Officer 12701 Chillicothe Rd Chesterland, OH 44026

Chester Township-Wayne Trustees 2806 N. Firestone Rd Wooster, OH 44691

Claridon Township- Geauga County Trustee P.O. Box 66 East Claridon, OH 44033

Clay Township-Tuscarawas Trustees 349 N Chestnut St Gnadenhutten, OH 44629

Cleveland City-Cuyahoga Director of Mayor's Office of Capital Projects 601 Lakeside Ave NE Cleveland, OH 44114 Chardon Township-Geauga Trustees 9949 Mentor Rd Chardon , OH 44024

Chargrin Falls Township-Cuyahoga Trustees 83 N Main St Chagrin Falls, OH 44022

Charlestown Township-Portage Clerk/Fiscal Officer 5735 Newton Falls Rd Ravenna, OH 44266

Chester Township-Geauga Trustees 12701 Chillicothe Rd Chesterland, OH 44026

Chippewa Township-Wayne Clerk/Fiscal Officer P O Box 265 Doylestown, OH 44230

Clarington Village-Monroe Clerk/Fiscal Officer 215 Cherry Alley Clarington, OH 43915

Clay Township-Tuscarawas Clerk/Fiscal Officer 349 N Chestnut St Gnadenhutten, OH 44629

Cleveland City-Cuyahoga Mayor 601 Lakeside Ave NE Cleveland, OH 44114 PFN Exhibit 2

Chardon Township-Geauga Clerk/Fiscal Officer 9949 Mentor Rd Chardon , OH 44024

Chargrin Falls Village-Cuyahoga Clerk of Council 21 W. Washington St Chagrin Falls, OH 44022

Charlestown Township-Portage Trustees 5735 Newton Falls Rd Ravenna, OH 44266

Chester Township-Wayne Clerk/Fiscal Officer 2806 N. Firestone Rd Wooster, OH 44691

Chippewa Township-Wayne Trustees P O Box 265 Doylestown, OH 44230

Clarington Village-Monroe Mayor 215 Cherry Alley Clarington, OH 43915

Cleveland City-Cuyahoga Clerk of Council 601 Lakeside Ave NE Cleveland, OH 44114

Cleveland Heights-Cuyahoga Clerk of Council 40 Severance Cir Cleveland Heights, OH 44118

Cleveland Heights-Cuyahoga Mayor 40 Severance Cir Cleveland Heights, OH 44118

Clinton Township-Wayne Fiscal Officer P O Box 553 Shreve, OH 44676

Coitsville Township-Mahoning Clerk/Fiscal Officer 3737 McCartney Rd Lowellville, OH 44436

Coldwater Mayor 610 W Sycamore St Coldwater, OH 45828

Concord Township-Lake Clerk/Fiscal Officer 7229 Ravenna Rd Concord Twp., OH 44077

Congress Township-Wayne Clerk/Fiscal Officer 99 S Main St West Salem, OH 44287

Convoy Village-Van Wert Mayor 123 S. Main St Box 310 Convoy, OH 45832

Cortland City-Trumball Clerk of Council 400 N High St Cortland, OH 44410 Clinton Township-Wayne Clerk 8040 Critchfield Rd Shreve, OH 44676

Clinton Village-Summit Clerk/Fiscal Officer 7871 Main St Clinton, OH 44216

Coitsville Township-Mahoning Trustees 3737 McCartney Rd Lowellville, OH 44436

Columbus Grove Village-Putnam Clerk of Council 113 E. Sycamore St Columbus Grove, OH 45830

Concord Township-Lake Trustees 7229 Ravenna Rd Concord Twp., OH 44077

Conneaut City-Ashtabula Clerk of Council 294 Main St Conneaut, OH 44030

Copley Township-Summit Trustees 1540 S. Cleveland-Massillon Rd Copley, OH 44321

Cortland City-Trumball Mayor 400 N High St Cortland, OH 44410 PFN Exhibit 2

Clinton Township-Wayne Trustees 205 E. McConkey St Clinton Twp Garage Shreve, OH 44676

Clinton Village-Summit Mayor 7871 Main St Clinton, OH 44216

Coldwater Finance Director/Clerk 610 W Sycamore St Coldwater, OH 45828

Columbus Grove Village-Putnam Mayor 113 E. Sycamore St Columbus Grove, OH 45830

Congress Township-Wayne Trustees 99 S Main St West Salem, OH 44287

Convoy Village-Van Wert Clerk of Council 123 S. Main St Box 310 Convoy, OH 45832

Copley Township-Summit Clerk/Fiscal Officer 1540 S. Cleveland-Massillon Rd Copley, OH 44321

Coventry Township-Summit Trustees 68 Portage Lakes Dr Akron, OH 44319

Coventry Township-Summit Clerk/Fiscal Officer 68 Portage Lakes Dr Akron, OH 44319

Creston Mayor 148 N. Main St Creston, OH 44217

Cridersville-Allen Mayor 110 W Main St Cridersville, OH 45806

Cuyahoga County Deputy Clerk of Council 1219 Ontario St Cleveland, OH 44113

Cuyahoga Heights Village-Cuyahoga 4863 E 71st St Cuyahoga Heights, OH 44125

Danville City Mayor 512 Market Danville, OH 43014

Deerfield Township-Portage Clerk/Fiscal Officer 1940 Notman Rd Deerfield, OH 44411

Delphos City - Allen Clerk/Fiscal Officer 608 N Canal St Delphos, OH 45833 Craig Beach Village Mayor 2538 Grandview Road Box 99 Lake Milton, OH 44429

Creston Clerk/Fiscal Officer 108 Carol Dr Creston, OH 44217

Cuyahoga County Clerk of Council 1219 Ontario St, Rm 424 Cleveland, OH 44113

Cuyahoga Falls City-Summit Clerk of Council 2310 2nd St Cuyahoga Falls, OH 44221

Cuyahoga Heights Village-Cuyahoga Mayor 4863 E 71st St Cuyahoga Heights, OH 44125

Decatur Township-Washington Clerk/Fiscal Officer 1006 Boggy Hollow Rd Coolville, OH 45733

Deerfield Township-Portage Trustees 1940 Notman Rd Deerfield, OH 44411

Dennison Village-Tuscarawas Clerk/Fiscal Officer 302 Grant St Dennison, OH 44621 Craig Beach Village Clerk/Fiscal Officer 2538 Grandview Road Box 99 Lake Milton, OH 44429

Cridersville-Allen Clerk/Fiscal Officer 110 W Main St Cridersville, OH 45806

Cuyahoga County Clerk of Courts 1200 Ontario St Cleveland, OH 44113

Cuyahoga Falls City-Summit Mayor 2310 2nd St Cuyahoga Falls, OH 44221

Dalton Mayor 125 Fahrney St Dalton, OH 44618

Decatur Township-Washington Trustees 1006 Boggy Hollow Rd Coolville, OH 45733

Delphos City - Allen Mayor 608 N Canal St Delphos, OH 45833

Dennison Village-Tuscarawas Mayor 302 Grant St Dennison, OH 44621

Dover City-Tuscarawas Clerk of Council 110 E 3rd St Dover, OH 44622

Dover Township-Tuscarawas Clerk/Fiscal Officer 2000 Red Hill Rd NW Dover, OH 44622

Dunham Township-Washington Clerk/Fiscal Officer 800 Lake Rd Belpre, OH 45714

East Canton Village-Stark Clerk of Council 130 Cedar St S East Canton, OH 44730

East Palestine City-Columbiana Clerk of Council 28 W Friend St Columbiana, OH 44408

East Sparta Village-Stark Clerk of Council PO Box 357 E. Sparta, OH 44626

Eastlake City-Lake Clerk of Council 35150 Lakeshore Blvd Eastlake, OH 44095

Edinburg Township-Portage Trustees 5756 Tallmadge Rd Rootstown, OH 44272 Dover City-Tuscarawas Mayor 110 E 3rd St Dover, OH 44622

Doylestown Mayor 24 S Portage St Doylestown, OH 44230

Dunham Township-Washington Trustees 800 Lake Rd Belpre, OH 45714

East Cleveland City-Cuyahoga Clerk of Council 14340 Euclid Ave East Cleveland, OH 44112

East Palestine City-Columbiana Mayor 28 W Friend St Columbiana, OH 44408

East Union Township-Wayne Trustees 4337 S Kansas Rd Applecreek, OH 44606

Eastlake City-Lake Mayor 35150 Lakeshore Blvd Eastlake, OH 44095

Elida Village-Allen Mayor 200 W Main St Elida, OH 45807 PFN Exhibit 2

Dover Township-Tuscarawas Trustees 2000 Red Hill Rd NW Dover, OH 44622

Doylestown Treasurer 24 S Portage St Doylestown, OH 44230

East Canton Village-Stark Mayor 130 Cedar St S East Canton, OH 44730

East Cleveland City-Cuyahoga Mayor 14340 Euclid Ave East Cleveland, OH 44112

East Sparta Village-Stark Mayor PO Box 357 E. Sparta, OH 44626

East Union Township-Wayne Clerk/Fiscal Officer 4337 S Kansas Rd Applecreek, OH 44606

Edinburg Township-Portage Clerk/Fiscal Officer 5756 Tallmadge Rd Rootstown, OH 44272

Elida Village-Allen Clerk/Fiscal Officer 200 W Main St Elida, OH 45807

Ellsworth Township Clerk/Fiscal Officer Box 122 Ellsworth, OH 44416

Euclid City-Cuyahoga Mayor 585 E. 222nd St Euclid, OH 44123

Franklin Township-Tuscarawas Trustees P O Box 161 Strasburg, OH 44680

Fairlawn City-Summit Mayor 3487 S Smith Rd Fairlawn, OH 44333

Fairview Park City-Cuyahoga Clerk of Council 20777 Lorain Rd Fairview Park, OH 44126

Farmington Township-Trumball Trustees P O Box 81 West Farmington, OH 44491

Fort Jennings- Putnam County Trustees Memorial Hall Ft. Jennings, OH 45844

Fowler Township-Trumball Trustees P O Box 174 Fowler, OH 44418 Ellsworth Township Trustees Box 122 Ellsworth, OH 44416

Fairfield Township-Washington Clerk/Fiscal Officer 334 Union Cemetery Rd Cutler, OH 45724

Franklin Township-Tuscarawas Clerk/Fiscal Officer P O Box 161 Strasburg, OH 44680

Fairport Harbor Village-Lake Clerk/Fiscal Officer 220 Third St Fairport Harbor, OH 44077

Fairview Park City-Cuyahoga Mayor 20777 Lorain Rd Fairview Park, OH 44126

Fearing Township-Washington Clerk/Fiscal Officer 550 Grub Rd Marrietta, OH 45750

Fort Recovery Mayor 201 S Main St Box 340 Fort Recovery, OH 45846

Franklin Township Clerk 1661 Kimber Rd Wooster, OH 44691 Euclid City-Cuyahoga Clerk of Council 585 E. 222nd St Euclid, OH 44123

Fairfield Township-Washington Trustees 334 Union Cemetery Rd Cutler, OH 45724

Fairlawn City-Summit Clerk of Council 3487 S Smith Rd Fairlawn, OH 44333

Fairport Harbor Village-Lake Mayor 220 Third St Fairport Harbor, OH 44077

Farmington Township-Trumball Clerk/Fiscal Officer P O Box 81 West Farmington, OH 44491

Fearing Township-Washington Trustees 550 Grub Rd Marrietta, OH 45750

Fowler Township-Trumball Clerk/Fiscal Officer P O Box 174 Fowler, OH 44418

Franklin Township Clerk 43440 Tabor Ridge Rd Summerfield, OH 43788

Franklin Township Trustee 9743 Munson Rd Shreve, OH 44676

Franklin Township-Portage Clerk/Fiscal Officer 218 Gougler Ave Box 291 Kent, OH 44240

Franklin Township-Tuscarawas Clerk/Fiscal Officer P O Box 161 Strasburg, OH 44680

Franklin Township-Wayne Clerk/Fiscal Officer 1833 E Messner Rd Wooster, OH 44691

Gann Village-Brinkhaven Mayor 307 High St Box 355 Brinkhaven, OH 43006

Garrettsville Village-Portage Clerk of Council 8213 High St Garrettsville, OH 44231

Gates Mills Village-Cuyahoga Mayor 1470 Chargrin River Rd Gates Mills, OH 44040

Geneva City-Ashtabula Council City Manager 44 N Forest St Geneva, OH 44041 Franklin Township-Monroe Clerk/Fiscal Officer 32668 Hartshorn Ridge Rd Lewisville, OH 43754

Franklin Township-Portage Trustees 218 Gougler Ave Box 291 Kent, OH 44240

Franklin Village-Tuscarawas Clerk/Fiscal Officer 358 5th St SW Strasburg, OH 44680

Freedom Township-Portage Clerk/Fiscal Officer 5934 Streeter Rd Mantua, OH 44255

Garfield Heights City-Cuyahoga Clerk of Council 5407 Turney Rd Garfield Heights, OH 44125

Garrettsville Village-Portage Mayor 8213 High St Garrettsville, OH 44231

Geauga County Commissioner's Clerk 470 Center St - Bldg. #4 Chardon, OH 44024

Geneva Township-Astabula Clerk/Fiscal Officer P O Box 670 Geneva, OH 44041 Franklin Township-Monroe Trustees 32668 Hartshorn Ridge Rd Lewisville, OH 43754

Franklin Township-Tuscarawas Trustees P O Box 161 Strasburg, OH 44680

Franklin Township-Wayne Trustees 1833 E Messner Rd Wooster, OH 44691

Freedom Township-Portage Trustees 5934 Streeter Rd Mantua, OH 44255

Garfield Heights City-Cuyahoga Mayor 5407 Turney Rd Garfield Heights, OH 44125

Gates Mills Village-Cuyahoga Clerk of Council 1470 Chargrin River Rd Gates Mills, OH 44040

Geneva City-Ashtabula Clerk of Council 44 N Forest St Geneva, OH 44041

Geneva Township-Astabula Trustees P O Box 670 Geneva, OH 44041

Geneva-On-The-Lake City-Ashtabula Clerk of Council 4964 S. Spencer Dr Geneva-On-The-Lake, OH 44041

Girard City-Trumball Mayor 100 W Main St Girard, OH 44420

Glenwillow Village-Cuyahoga Clerk of Council 29555 Pettibone Rd Glenwillow, OH 44139

Gnadenhutten Village-Tuscarawas Clerk/Fiscal Officer 141 S. Walnut St Gnadenhutten , OH 44629

Goshen Township-Mahoning Clerk/Fiscal Officer 14003 W South Range Rd Salem, OH 44460

Grand River Village-Lake Mayor 205 Singer Ave Box 216 Grand River, OH 44045

Graysville Village-Monroe Clerk/Fiscal Officer 36415 Cline Rd Graysville, OH 45734

Green Mayor 5383 Massillion Rd Box 278 Green, OH 44232 Geneva-On-The-Lake City-Ashtabula Mayor 4964 S. Spencer Dr Geneva-On-The-Lake, OH 44041

Glandorf Village-Putnam Mayor/Zoning Inspector P O Box 154 Glandorf, OH 45848

Glenwillow Village-Cuyahoga Mayor 29555 Pettibone Rd Glenwillow, OH 44139

Gomer Chairman of Trustees 4130 W. Lincoln Hwy Gomer, OH 45809

Goshen Township-Mahoning Trustees 14003 W South Range Rd Salem, OH 44460

Grandview Township-Washington Clerk/Fiscal Officer P O Box 475 New Matamoras, OH 45767

Graysville Village-Monroe Clerk of Council 36415 Cline Rd Graysville, OH 45734

Green Trustee 322 S Warren-Salem Rd North Jackson, OH 44451 Girard City-Trumball Clerk of Council 100 W Main St Girard, OH 44420

Glenmont- Holmes County Commissioner 7260 SR 83 Holmesville, OH 44633

Gnadenhutten Village-Tuscarawas Mayor 141 S. Walnut St Gnadenhutten , OH 44629

Gomer Clerk 4130 W. Lincoln Hwy Gomer, OH 45809

Grand River Village-Lake Clerk of Council 205 Singer Ave Grand River, OH 44045

Grandview Township-Washington Trustees P O Box 475 New Matamoras, OH 45767

Green Clerk of Council P O Box 278 Green, OH 44232

Green Township-Mahoning Clerk/Fiscal Officer P O Box 72 Greenford, OH 44422

Green Township-Mahoning Trustees P O Box 72 Greenford, OH 44422

Green Township-Wayne Clerk/Fiscal Officer 4781 Egypt Rd Smithville, OH 44667

Greene Township-Trumball Trustees 2880 Gardner-Barclay N Bloomfield, OH 44450

Gustavus Township-Trumball Trustees P O Box 14 Farmdale, OH 44417

Harrod-Allen Clerk of Council 377 S Walnut St Harrod, OH 45850

Hartford Township-Trumball Clerk/Fiscal Officer P O Box 116 Hartford, OH 44424

Hartville Village-Stark Mayor 202 W Maple St Box 760 Hartville, OH 44632

Highland Heights City-Cuyahoga Mayor 5827 Highland Rd Highland Heights, OH 44143 Green Township-Monroe Clerk/Fiscal Officer 47920 S.R. 536 Clarington, OH 43915

Green Township-Wayne Trustees 6693 Hutton Rd Smithville, OH 44667

Greentown-Stark County Clerk of Common Pleas 115 Central Plaza N, Suite 101 Canton, OH 43215

Hancock County Commissioners Trustee 4130 W. Lincoln Hwy Gomer, OH 45809

Harrod-Allen Mayor 377 S Walnut St Harrod, OH 45850

Hartford Township-Trumball Trustees P O Box 116 Hartford, OH 44424

Haviland- Paulding County Commissioner 115 North Williams St, B-1 Paulding, OH 45879

Highland Hills Village-Cuyahoga Clerk of Courts 3700 Northfield Rd Highland Hills, OH 44122 Green Township-Monroe Trustees 47920 S.R. 536 Clarington, OH 43915

Greene Township-Trumball Clerk/Fiscal Officer 2880 Gardner-Barclay N Bloomfield, OH 44450

Gustavus Township-Trumball Clerk/Fiscal Officer P O Box 14 Farmdale, OH 44417

Hancock County Commissioners Vice Chair - Trustees 4130 W. Lincoln Hwy Gomer, OH 45809

Hartford Trustee P O Box 4 Hartford, OH 44424

Hartville Village-Stark Clerk of Council 202 W Maple St Box 760 Hartville, OH 44632

Highland Heights City-Cuyahoga Clerk of Council 5827 Highland Rd Highland Heights, OH 44143

Highland Hills Village-Cuyahoga Mayor 3700 Northfield Rd Highland Hills, OH 44122

Hinckley Township- Medina County Trustees 1410 Ridge Road Hinckley, OH 44233

Hiram Township-Portage Trustees P O Box 1827 Hiram, OH 44234

Howland Township-Trumball Trustees 205 Niles-Cortland Rd, NE Warren, OH 44484

Hubbard City-Trumball Mayor 220 W Liberty St Hubbard, OH 44425

Hudson City-Summit Clerk of Council 27 E. Main St Hudson, OH 44236

Hunting Valley Village-Cuyahoga/Geauga Mayor 38251 Fairmount Blvd Hunting Valley, OH 44022

Independence Township-Washington Trustees 960 Smith Rd Wingett Run, OH 45789

Jackson Township - Allen Clerk/Fiscal Officer P O Box 7158 Lafayette, OH 45854 Hinckley Township- Medina County Fiscal Officer 1410 Ridge Road Hinckley, OH 44233

Hiram Village-Portage Clerk of Council 11617 Garfield Rd Box 65 Hiram, OH 44234

Howland Township-Trumball Clerk/Fiscal Officer 205 Niles-Cortland Rd, NE Warren, OH 44484

Hubbard Township-Trumball Clerk/Fiscal Officer 2600 Elmwood Ext Hubbard, OH 44425

Hudson City-Summit Mayor 27 E. Main St Hudson, OH 44236

Huntsburg Township- Geauga County County Commisioners 470 Center Street, Building #4 Chardon, OH 44024

Independence City-Cuyahoga Clerk of Council 6800 Brecksville Rd Independence, OH 44131

Jackson Township - Allen Trustees P O Box 7158 Lafayette, OH 45854 Hiram Township-Portage Clerk/Fiscal Officer P O Box 1827 Hiram, OH 44234

Hiram Village-Portage Mayor 11617 Garfield Rd Box 65 Hiram, OH 44234

Hubbard City-Trumball Clerk of Council 220 W Liberty St Hubbard, OH 44425

Hubbard Township-Trumball Trustees 2600 Elmwood Ext Hubbard, OH 44425

Hunting Valley Village-Cuyahoga/Geauga Clerk of Council 38251 Fairmount Blvd Hunting Valley, OH 44022

Independence Township-Washington Clerk/Fiscal Officer 960 Smith Rd Wingett Run, OH 45789

Independence City-Cuyahoga Mayor 6800 Brecksville Rd Independence, OH 44131

Jackson Township-Mahoning Clerk/Fiscal Officer 10613 Mahoning Ave Box 400 North Jackson, OH 44451

Jackson Township-Mahoning Trustees 10613 Mahoning Ave Box 400 North Jackson, OH 44451

Jackson Township-Stark Trustees 5735 Wales Rd NW Massillon, OH 44646

Jefferson Township-Tuscarawas Trustees 102 N Bridge St Stone Creek, OH 43840

Jerusalem Village-Monroe Mayor 52136 Church St Jerusalem, OH 43747

Kent City-Portage Clerk of Council 217 E Summit St Kent, OH 44240

Kenton City-Hardin Clerk of Council P O Box 220 Kenton, OH 43326

Kirtland City-Lake Clerk of Council 9301 Chillicothe Rd Kirtland, OH 44094

Kirtland Hills Village-Lake Mayor 8026 Chillicothe Rd Kirtland Hills Village, OH 44060 Jackson Township-Monroe Clerk/Fiscal Officer 34273 S.R. 7 Sardis, OH 43946

Jackson Township-Stark Clerk/Fiscal Officer 5735 Wales Rd NW Massillon, OH 44646

Jefferson Village-Ashtabula Clerk of Council 27 E Jefferson St Jefferson, OH 44047

Johnston Township-Trumball Clerk/Fiscal Officer P O Box 639 Cortland, OH 44410

Kent City-Portage Mayor 217 E Summit St Kent, OH 44240

Kinsman Township-Trumball Clerk/Fiscal Officer P O Box 229 Kinsman, OH 44428

Kirtland City-Lake Mayor 9301 Chillicothe Rd Kirtland, OH 44094

Kingsville- Ashtabula County Mayor 3541 East Center St (Rt. 20) North Kingsville, OH 44048 Jackson Township-Monroe Trustees 34273 S.R. 7 Sardis, OH 43946

Jefferson Township-Tuscarawas Clerk/Fiscal Officer 102 N Bridge St Stone Creek, OH 43840

Jefferson Village-Ashtabula Mayor 27 E Jefferson St Jefferson, OH 44047

Johnston Township-Trumball Trustees P O Box 639 Cortland, OH 44410

Kenton City-Hardin Mayor P O Box 220 Kenton, OH 43326

Kinsman Township-Trumball Trustees P O Box 229 Kinsman, OH 44428

Kirtland Hills Village-Lake Clerk/Fiscal Officer 8026 Chillicothe Rd Kirtland Hills Village, OH 44060

Kingsville- Ashtabula County Fiscal Officer 3541 East Center St (Rt. 20) North Kingsville, OH 44048

Lafayette -Allen Council Clerk 211 N Church St Lafayette, OH 45854

Lake County Clerk, Lake County Commissioners 105 Main St Painesville, OH 44077

Lakeline Village-Lake Clerk/Fiscal Officer 33801 Lakeshore Blvd Lakeline Village, OH 44095

Lakemore Village-Summit Mayor P O Box 455 Lakemore, OH 44250

Lawrence Township-Washington Clerk/Fiscal Officer 692 Bear Run Rd Reno, OH 45773

Lawrence Township-Stark Trustees 6657 Towpath Ave NW Canal Fulton, OH 44614

Lee Township-Monroe Clerk/Fiscal Officer 37302 Marietta St Sardis, OH 43946

Leipsic Village-Putnam Clerk of Council 142 E. Main St Leipsic, OH 45856 Lafayette -Allen Mayor 211 N Church St Lafayette, OH 45854

Lake Township-Stark Clerk/Fiscal Officer 12360 Market Ave N Hartville, OH 44632

Lakeline Village-Lake Mayor 33801 Lakeshore Blvd Lakeline Village, OH 44095

Lakewood City-Cuyahoga Clerk of Council 12650 Detroit Ave Lakewood, OH 44107

Lawrence Township-Washington Trustees 692 Bear Run Rd Reno, OH 45773

Lawrence Township-Tuscarawas Clerk/Fiscal Officer 10867 Industrial Pkwy NW Bolivar, OH 44612

Lee Township-Monroe Trustees 37302 Marietta St Sardis, OH 43946

LeRoy Township-Lake Clerk/Fiscal Officer 5920 Paine Rd LeRoy Township, OH 44077 Lake County Secretary to Commissioners 105 Main St Painesville, OH 44077

Lake Township-Stark Trustees 12360 Market Ave N Hartville, OH 44632

Lakemore Village-Summit Clerk/Fiscal Officer P O Box 455 Lakemore, OH 44250

Lakewood City-Cuyahoga Mayor 12650 Detroit Ave Lakewood, OH 44107

Lawrence Township-Stark Clerk/Fiscal Officer 6657 Towpath Ave NW Canal Fulton, OH 44614

Lawrence Township-Tuscarawas Trustees 10867 Industrial Pkwy NW Bolivar, OH 44612

Leipsic Village-Putnam Mayor 142 E. Main St Leipsic, OH 45856

LeRoy Township-Lake Trustees 5920 Paine Rd LeRoy Township, OH 44077

LeRoy Township-Lake Trustee Chairman 5920 Paine Rd LeRoy Township, OH 44077

Lexington Township-Stark Clerk/Fiscal Officer 10836 Julie St NE Alliance, OH 44601

Liberty Township-Washington Clerk/Fiscal Officer 3330 Dalzell Rd Whipple, OH 45788

Lima City -Allen Mayor 50 Town Square Lima, OH 45801

Linndale Village-Cuyahoga Mayor 4016 W 119th St Linndale, OH 44135

Loudonville Township-Holmes Trustees 156 N Water St Loudonville, OH 44842

Louisville City-Stark Mayor 215 S Mill St Louisville, OH 44641

Lowellville City - Mahoning Clerk of Council 140 E Liberty St P O Box 124 Lowellville, OH 44436 Lewisville Village-Monroe Clerk/Fiscal Officer 46089 S.R. 145 Lewisville, OH 43754

Lexington Township-Stark Trustees 12435 Edison St NE Alliance, OH 44601

Liberty Township-Trumball Clerk/Fiscal Officer 1315 Churchill-Hubbard Rd Youngstown, OH 44505

Lima City -Allen Clerk of Council 50 Town Square Lima, OH 45801

Lordstown Village-Trumball Mayor 1455 Salt Springs Rd Warren, OH 44481

Loudonville Township-Holmes Clerk/Fiscal Officer 156 N Water St Loudonville, OH 44842

Lowell Village Clerk/Fiscal Officer P.O. Box 456 Lowell, OH 45744

Lowellville City - Mahoning Mayor 140 E Liberty St P O Box 124 Lowellville, OH 44436 Lewisville Village-Monroe Mayor 33692 S.R. 78 Lewisville, OH 43754

Liberty Township-Washington Trustees 3330 Dalzell Rd Whipple, OH 45788

Liberty Township-Trumball Trustees 1315 Churchill-Hubbard Rd Youngstown, OH 44505

Linndale Village-Cuyahoga Clerk of Council 4016 W 119th St Linndale, OH 44135

Lordstown Village-Trumball Clerk/Fiscal Officer 1455 Salt Springs Rd Warren, OH 44481

Louisville City-Stark Clerk of Council 215 S Mill St Louisville, OH 44641

Lowell Village Mayor P.O. Box 337 Lowell, OH 45744

Lowellville-Mahoning Clerk/Fiscal Officer 29 W Wood St Lowellville, OH 44436

Lowellville-Mahoning Trustees 119 W Wood St Lowellville, OH 44436

Ludlow Township-Washington Clerk/Fiscal Officer 1795 Tice Run Rd Rinard Mills, OH 45734

Lyndhurst City-Cuyahoga Mayor 5301 Mayfield Rd Lyndhurst, OH 44124

Macksburg Clerk/Fiscal Officer 301 Green St Macksburg, OH 45746

Madison Township-Lake Clerk/Fiscal Officer 2065 Hubbard Rd Madison, OH 44057

Mahoning County Commissioners Clerk of Commissioner's Office 21 W. Boardman St, Ste 200 Youngstown, OH 44503

Malaga Township-Monroe Trustees 52844 Bush Rd Jerusalem, OH 43747

Mantua Village-Portage Mayor 4650 W. High St Box 775 Mantua, OH 44255 Lower Salem Village Clerk of Council P O Box 22 Lower Salem, OH 45746

Ludlow Township-Washington Trustees 1795 Tice Run Rd Rinard Mills, OH 45734

Macedonia City-Summit Clerk of Council 9691 Valleyview Rd Macedonia, OH 44056

Macksburg Mayor 301 Green St Macksburg, OH 45746

Madison Village-Lake Clerk of Council 126 W Main St Madison Village, OH 44057

Magnolia Village- Stark County Officers 328 N. Main St. P.O. Box 297 Magnolia , OH 44643

Mantua Township-Portage Clerk/Fiscal Officer 3898 Winchell Rd Mantua, OH 44255

Mantua Village-Portage Clerk of Council 4650 W. High St Box 775 Mantua, OH 44255 Lower Salem Village Mayor P O Box 22 Lower Salem, OH 45746

Lyndhurst City-Cuyahoga Clerk of Council 5301 Mayfield Rd Lyndhurst, OH 44124

Macedonia City-Summit Mayor 9691 Valleyview Rd Macedonia, OH 44056

Madison Township-Lake Trustees 2065 Hubbard Rd Madison, OH 44057

Madison Village-Lake Mayor 126 W Main St Madison Village, OH 44057

Malaga Township-Monroe Clerk/Fiscal Officer 52844 Bush Rd Jerusalem, OH 43747

Mantua Township-Portage Trustees 3898 Winchell Rd Mantua, OH 44255

Maple Heights City-Cuyahoga Clerk of Council 5353 Lee Rd Maple Heights, OH 44137

Maple Heights City-Cuyahoga Mayor 5353 Lee Rd Maple Heights, OH 44137

Marietta City-Washington Clerk of Council 301 Putnam St Marietta, OH 45750

Marion Township-Allen Trustees 5405 Kiggins Rd Delphos, OH 45833

Marlboro Township-Stark Trustees 7344 Edison St. NE East Bldg Hartville, OH 44632

Marshallville Clerk/Fiscal Officer 7 N Main St Box 169 Marshallville, OH 44645

Mayfield Heights City-Cuyahoga Clerk of Council 6154 Mayfield Rd Mayfield Heights, OH 44124

Mayfield Village-Cuyahoga Mayor 6622 Wilson Mills Rd Mayfield Village, OH 44143

Mecca Township-Trumball Trustees P O Box 567 Cortland, OH 44410 Marietta Township-Washington Clerk/Fiscal Officer 250 Forshey Rd Marietta, OH 45750

Marietta City-Washington Mayor 301 Putnam St Marietta, OH 45750

Margaretta Township- Erie County Trustees 114 Main St. P.O. Box 278 Castalia, OH 44824

Marlboro Township-Stark Clerk/Fiscal Officer 7344 Edison St. NE East Bldg Hartville, OH 44632

Massillon City-Stark Clerk of Council One James Duncan Plaza SE Massillon, OH 44646

Mayfield Heights City-Cuyahoga Mayor 6154 Mayfield Rd Mayfield Heights, OH 44124

McDonald Village-Trumball Clerk of Council 451 Ohio Ave McDonald, OH 44437

Mecca Township-Trumball Clerk/Fiscal Officer P O Box 567 Cortland, OH 44410 Marietta Township-Washington Trustees 250 Forshey Rd Marietta, OH 45750

Marion Township-Allen Clerk/Fiscal Officer 5405 Kiggins Rd Delphos, OH 45833

Margaretta Township- Erie County Fiscal Officer 114 Main St. P.O. Box 278 Castalia, OH 44824

Marshallville Mayor 7 N Main St Box 169 Marshallville, OH 44645

Massillon City-Stark Mayor 151 Lincoln Way E Massillon, OH 44646

Mayfield Village-Cuyahoga Clerk of Council 6622 Wilson Mills Rd Mayfield Village, OH 44143

McDonald Village-Trumball Mayor 451 Ohio Ave McDonald, OH 44437

Medina City-Medina Clerk of Council 132 N. Elmwood Medina, OH 44256

Medina City-Medina Mayor 132 N. Elmwood Medina, OH 44256

Mentor-On-The-Lake-Lake Clerk of Council 5860 Andrews Rd Mentor-On-The-Lake, OH 44060

Mercer County Commissioners Chairman Commissioner 214 W. Livingston Celina, OH 45822

Middlefield Village-Geauga Clerk/Fiscal Officer 14860 N. State Ave Box 1019 Middlefield, OH 44062

Middlepoint Village-Van Wert Mayor 103 N. Adams St. Box 191 Middlepoint, OH 45863

Mill Township-Tuscarawas Fiscal Officer/Trustees P O Box 106 Dennison, OH 44621

Milton Township Trustee 6 N Hickin Ave Rittman, OH 44270

Milton Township-Mahoning Trustees 15992 Milton Ave P O Box 308 Lake Milton, OH 44429 Mentor City-Lake Clerk of Council 8500 Civic Center Blvd Mentor, OH 44060

Mentor-On-The-Lake-Lake Mayor 5860 Andrews Rd Mentor-On-The-Lake, OH 44060

Mesopotamia Township-Trumball Trustees P O Box 104 Mesopotamia, OH 44439

Middlefield Village-Geauga Mayor 14860 N. State Ave Box 1019 Middlefield, OH 44062

Midvale Village-Tuscarawas Mayor 3111 Barnhill Rd. Midvale, OH 44653

Milton Township Clerk 7274 Sterling Rd Sterling, OH 44276

Milton Township Trustee 9107 Steiner Rd Rittman, OH 44270

Miltonsburg Village-Monroe Clerk/Fiscal Officer 36190 CR 2, East Woodsfield, OH 43793 Mentor City-Lake City Manager 8500 Civic Center Blvd Mentor, OH 44060

Mercer County Trustee 5405 Kiggins Rd Delphos, OH 45833

Mesopotamia Township-Trumball Clerk/Fiscal Officer P O Box 104 Mesopotamia, OH 44439

Middlepoint Village-Van Wert Clerk/Fiscal Officer 103 N. Adams St. Box 191 Middlepoint, OH 45863

Midvale Village-Tuscarawas Clerk/Fiscal Officer 3111 Barnhill Rd. Midvale, OH 44653

Milton Township Trustee 342 Decourcey Rd Rittman, OH 44270

Milton Township-Mahoning Clerk/Fiscal Officer 15992 Milton Ave P O Box 308 Lake Milton, OH 44429

Miltonsburg Village-Monroe Mayor 36057 Baltimore Rd Woodsfield, OH 43793

Mineral City Village-Tuscarawas Mayor 8810 N High St Mineral City, OH 44656

Mogadore Village-Portage Mayor 135 S. Cleveland Ave Mogadore, OH 44260

Monroe Township-Allen Clerk/Fiscal Officer 8500 Slabtown Rd Columbus Grove, OH 45830

Monroe Township-Ashtabula Trustees 5578 S Monroe Center Rd Conneaut, OH 44030

Moreland Hills Village-Cuyahoga Clerk of Council 4350 SOM Center Rd Moreland Hills, OH 44022

Munroe Falls City-Summit Mayor 43 Munroe Falls Ave Munroe Falls, OH 44262

Muskingum Township-Washington Clerk/Fiscal Officer 26 Town Hall Rd Marietta, OH 45750

Nelson Township-Portage Clerk/Fiscal Officer 9476 S. R. 305 Box 377 Garrettsville, OH 44231 Mineral City Village-Tuscarawas Clerk/Fiscal Officer 8810 N High St Mineral City, OH 44656

Monroe County Village Officials Clerk/Fiscal Officer 122 Church St Clarington, OH 43915

Monroe Township-Allen Trustees 8500 Slabtown Rd Columbus Grove, OH 45830

Montville Township-Geauga Clerk/Fiscal Officer 9755 Madison Rd Box 116 Montville Township, OH 44064

Moreland Hills Village-Cuyahoga Mayor 4350 SOM Center Rd Moreland Hills , OH 44022

Munson-Geauga Clerk/Fiscal Officer 12210 Auburn Rd Chardon, OH 44024

Muskingum Township-Washington Trustees 26 Town Hall Rd Marietta, OH 45750

Nelson Township-Portage Trustees 9476 S. R. 305 Box 377 Garrettsville, OH 44231 Mogadore Village-Portage Clerk of Council 135 S. Cleveland Ave Mogadore, OH 44260

Monroe County Village Officials Mayor 215 Ferry St Clairngton, OH 43915

Monroe Township-Ashtabula Clerk/Fiscal Officer 5578 S Monroe Center Rd Conneaut, OH 44030

Montville Township-Geauga Trustees 9755 Madison Rd Box 116 Montville Township, OH 44064

Munroe Falls City-Summit Clerk of Council 43 Munroe Falls Ave Munroe Falls, OH 44262

Munson-Geauga Trustees 12210 Auburn Rd Chardon, OH 44024

Navarre Village- Stark Mayor 27 West Canal St Navarre, OH 44662

New Franklin City-Summit Clerk of Council 5611 Manchester Rd Akron, OH 44319

New Franklin City-Summit Mayor 5611 Manchester Rd Akron, OH 44319

New Middleton Village-Mahoning Clerk of Council 10177 Main Street Box 463 New Middleton, OH 44442

New Philadelphia City -Tuscarawas Mayor 150 E. High Ave New Philadelphia, OH 44663

Newburgh Heights Village-Cuyahoga Clerk of Council 4000 Washington Park Blvd Newburgh Heights, OH 44105

Newbury Township-Geauga Trustees 14899 Auburn Rd Box 257 Newbury, OH 44065

Newton Falls Village-Trumball Clerk of Council 19 N Canal St Newton Falls, OH 44444

Newton Township-Trumball Trustees P O Box 298 Newton Falls, OH 44444

Nimishillen Township-Stark Clerk/Fiscal Officer P.O. Box 181 Louisville, OH 44641 New Matamoras Village Clerk/Fiscal Officer 800 Grandview Ave. New Matamoras, OH 45767

New Middleton Village-Mahoning Mayor 10177 Main Street Box 463 New Middleton, OH 44442

New Springfield Village-Mahoning Clerk/Fiscal Officer 3475 E South Range Rd New Springfield, OH 44443

Newburgh Heights Village-Cuyahoga Mayor 4000 Washington Park Blvd Newburgh Heights, OH 44105

Newport Township-Washington Clerk/Fiscal Officer 30875 S.R. 7 Marietta, OH 45750

Newton Falls Village-Trumball Mayor 19 N Canal St Newton Falls, OH 44444

Niles City-Trumball Clerk of Council 34 W State St Niles, OH 44446

Nimishillen Township-Stark Trustees P.O. Box 181 Louisville, OH 44641 New Matamoras Village Mayor P.O. Box 536 New Matamoras, OH 45767

New Philadelphia City -Tuscarawas Clerk of Council 150 E. High Ave New Philadelphia, OH 44663

New Springfield Village-Mahoning Trustees 3475 E South Range Rd New Springfield, OH 44443

Newbury Township-Geauga Clerk/Fiscal Officer 14899 Auburn Rd Box 257 Newbury, OH 44065

Newport Township-Washington Trustees 30875 S.R. 7 Marietta, OH 45750

Newton Township-Trumball Clerk/Fiscal Officer P O Box 298 Newton Falls, OH 44444

Niles City-Trumball Mayor 34 W State St Niles, OH 44446

North Canton City-Stark Clerk of Council 145 N Main St North Canton, OH 44720

North Canton City-Stark Mayor 145 N Main St North Canton, OH 44720

North Kingsville Village-Ashtabula Mayor 3541 E. Center St North Kingsville, OH 44068

North Perry Village-Lake Clerk of Council 4449 Lockwood Rd North Perry, OH 44081

North Randall Village-Cuyahoga Mayor 21937 Miles Rd North Randall, OH 44128

Northfield Center Township-Summit Trustees 9546 Brandywine Rd Northfield Center, OH 44067

Northfield Village-Summit Mayor 10455 Northfield Northfield, OH 44067

Oakwood Village-Cuyahoga Clerk of Council 24800 Broadway Ave Oakwood Village, OH 44146

Ohio City Village-Van Wert Mayor 103 S Main St Ohio City, OH 45874 North Hampton Village-Mayor 250 W. Clark St. North Hampton, OH 45349

North Olmsted City-Cuyahoga Clerk of Council 5200 Dover Center Rd North Olmsted, OH 44070

North Perry Village-Lake Mayor 4449 Lockwood Rd North Perry, OH 44081

North Royalton- Cuyahoga Mayor 14600 State Road North Royalton, OH 44133

Northfield Village Administrative Clerk 10455 Northfield Northfield Village, OH 44067

Norton City-Summit Clerk of Council 4060 Columbia Woods Dr Norton, OH 44203

Oakwood Village-Cuyahoga Mayor 24800 Broadway Ave Oakwood Village, OH 44146

Ohio Township-Monroe Clerk/Fiscal Officer 52542 Sycamore St Box 52 Hannibal, OH 43931

PFN Exhibit 2

North Kingsville Village-Ashtabula Clerk of Council Municipal Bldg., Box 253 North Kingsville, OH 44068

North Olmsted City-Cuyahoga Mayor 5200 Dover Center Rd North Olmsted, OH 44070

North Randall Village-Cuyahoga Clerk of Council 21937 Miles Rd North Randall, OH 44128

Northfield Center Township-Summit Clerk/Fiscal Officer 9546 Brandywine Rd Northfield Center, OH 44067

Northfield Village-Summit Clerk of Council 10455 Northfield Northfield, OH 44067

Norton City-Summit Mayor 4060 Columbia Woods Dr Norton, OH 44203

Ohio City Village-Van Wert Clerk/Fiscal Officer 103 S Main St Ohio City, OH 45874

Ohio Township-Monroe Trustees 52542 Sycamore St Box 52 Hannibal, OH 43931

Orange Village-Cuyahoga Clerk of Council 4600 Lander Rd Orange Village, OH 44022

Orrville Clerk of Council 207 N Main St Orrville, OH 44667

Ottawa Village-Putnam Clerk of Council 136 N. Oak St Ottawa, OH 45875

Oxford Township-Tuscarawas Trustees 212 S College St New Comerstown, OH 43832

Painesville Township-Lake Trustees 55 Nye Rd. Painesville Twp, OH 44077

Palmer Township-Washington Clerk/Fiscal Officer 283 Shaffer Rd Waterford, OH 45786

Palmyra Township-Portage Trustees 3956 S.R. 225 Diamond, OH 44412

Paris Township-Portage Clerk/Fiscal Officer 9174 Newton Falls Rd Ravenna, OH 44266 Orange Village-Cuyahoga Mayor 4600 Lander Rd Orange Village, OH 44022

Osnaburg Township-Stark Clerk/Fiscal Officer 2280 Broadway Ave NE East Canton, OH 44730

Ottawa Village-Putnam Mayor 136 N. Oak St Ottawa, OH 45875

Painesville City-Lake Clerk of Council 7 Richmond St Box 601 Painesville, OH 44077

Paint Township-Wayne Clerk/Fiscal Officer 18879 Harrison Rd Navarre, OH 44264

Palmer Township-Washington Trustees 283 Shaffer Rd Waterford, OH 45786

Pandora Village-Putnam Clerk/Fiscal Officer P.O. Box 193 Pandora, OH 45877

Paris Township-Portage Trustees 9174 Newton Falls Rd Ravenna, OH 44266 PFN Exhibit 2

Orrville Mayor 207 N Main St Orrville, OH 44667

Osnaburg Township-Stark Trustees 5509 Baker St East Canton, OH 44730

Oxford Township-Tuscarawas Clerk/Fiscal Officer 212 S College St New Comerstown, OH 43832

Painesville City-Lake City Manager 7 Richmond St Box 601 Painesville, OH 44077

Paint Township-Wayne Trustees 18879 Harrison Rd Navarre, OH 44264

Palmyra Township-Portage Clerk/Fiscal Officer 3956 S.R. 225 Diamond, OH 44412

Pandora Village-Putnam Mayor P.O. Box 193 Pandora, OH 45877

Parma City- Cuyahoga Mayor 6611 Ridge Road Parma, OH 44129

Paulding Township Commissioners 115 North Williams Street, B-1 Paulding , OH 45879

Peninsula Village-Summit Clerk/Fiscal Officer 1582 Main St Peninsula, OH 44264

Pepper Pike-Cuyahoga Mayor 28000 Shaker Blvd Pepper Pike, OH 44124

Perry Township-Lake Clerk/Fiscal Officer 3740 Center Rd Box 65 Perry , OH 44081

Perry Township-Monroe Trustees 38175 S.R. 800 Sardis, OH 43946

Perry Township-Tuscarawas Clerk/Fiscal Officer 6451 S. R. 342 SE Tippecanoe, OH 44699

Perry Village-Lake Mayor 3758 Center Rd Box 100 Perry , OH 44081

Pike Township-Stark Trustees P.O. Box 434 East Sparta, OH 44626 Paulding County-Cecil Trustees 9758 RD. 87 Paulding, OH 45879

Peninsula Village-Summit Mayor 1582 Main St Peninsula, OH 44264

Perry Township - Allen Clerk/Fiscal Officer 2408 E. Breese Rd Lima, OH 45806

Perry Township-Lake Trustees 3740 Center Rd Box 65 Perry , OH 44081

Perry Township-Stark Trustees 3111 Hilton St NW Massillon, OH 44646

Perry Township-Tuscarawas Trustees 6451 S. R. 342 SE Tippecanoe, OH 44699

Pierpont Township- Ashtabula Trustees Pierpont Township Hall Pierpont, OH 44082

Pike Township-Stark Clerk/Fiscal Officer P.O. Box 434 East Sparta, OH 44626 Paulding County-Cecil Fiscal Officer 9758 RD. 87 Paulding , OH 45879

Pepper Pike-Cuyahoga Clerk of Council 28000 Shaker Blvd Pepper Pike, OH 44124

Perry Township - Allen Trustees 2408 E. Breese Rd Lima, OH 45806

Perry Township-Monroe Clerk/Fiscal Officer 38175 S.R. 800 Sardis, OH 43946

Perry Township-Stark Clerk/Fiscal Officer 3111 Hilton St NW Massillon, OH 44646

Perry Village-Lake Clerk of Council 3758 Center Rd Box 100 Perry, OH 44081

Pierpont Township- Ashtabula Fiscal Officer Pierpont Township Hall Pierpont, OH 44082

Plain Township-Stark Clerk/Fiscal Officer 2600 Easton St NE Canton, OH 44721

Plain Township-Stark Trustees 2600 Easton St NE Canton, OH 44721

Poland Village-Mahoning Mayor 308 S Main St Poland, OH 44514

Randolph Township-Portage Clerk/Fiscal Officer P O Box 184 Randolph, OH 44265

Ravenna City-Portage Mayor P O Box 1215 Ravenna, OH 44266

Reminderville Village-Portage/Summit Clerk of Council 3382 Glenwood Blvd Reminderville, OH 44202

Richfield Mayor 441- W. Streetsboro Rd Richfield, OH 44286

Richfield Township-Summit Trustees 4410 W Streetsboro Rd Box 191 Richfield, OH 44286

Richland Township-Allen Clerk/Fiscal Officer 8435 N. Dixie Hwy Bluffton, OH 45817 Poland Township-Mahoning Clerk/Fiscal Officer 3339 Dobbins Rd Poland, OH 44514

Poland Village-Mahoning Clerk/Fiscal Officer 308 S Main St Poland, OH 44514

Randolph Township-Portage Trustees P O Box 184 Randolph, OH 44265

Ravenna Township-Portage Clerk/Fiscal Officer 6115 S Spring St Ravenna, OH 44266

Reminderville Village-Portage/Summit Mayor 3382 Glenwood Blvd Reminderville, OH 44202

Richfield Secretary/Clerk of Courts 4410 W. Streetsboro Rd Richfield, OH 44286

Richfield Village-Summit Clerk of Council 4410 W Streetsboro Rd Box 387 Richfield, OH 44286

Richland Township-Allen Trustees 8435 N. Dixie Hwy Bluffton, OH 45817 PFN Exhibit 2

Poland Township-Mahoning Trustees 3339 Dobbins Rd Poland, OH 44514

Putnam County Trustee 2408 E. Breese Rd Cridersville, OH 45806

Ravenna City-Portage Clerk of Council P O Box 1215 Ravenna, OH 44266

Ravenna Township-Portage Trustees 6115 S Spring St Ravenna, OH 44266

Richfield Council Clerk 4410 W. Streetsboro Rd Richfield, OH 44286

Richfield Township-Summit Clerk/Fiscal Officer 4410 W Streetsboro Rd Box 191 Richfield, OH 44286

Richfield Village-Summit Mayor 4410 W Streetsboro Rd Box 387 Richfield, OH 44286

Richmond Heights City-Cuyahoga Clerk of Council 26789 Highland Rd Richmond Heights, OH 44143

Richmond Heights City-Cuyahoga Mayor 26789 Highland Rd Richmond Heights, OH 44143

Rocky River City-Cuyahoga Clerk of Council 21012 Hilliard Blvd Rocky River, OH 44116

Rootstown Township-Portage Trustees 3988 S.R. 44 Rootstown, OH 44272

Russell Township- Novelty Board of Trustees 8501 Kinsman Road P.O. Box 522 Novelty, OH 44072

Sagamore Hills Township Trustees 11551 Valley View Rd Sagamore Hills, OH 44067

Salem Township-Monroe Clerk/Fiscal Officer 44800 Higgins Rd Clarington, OH 43915

Salem Township-Tuscarawas Trustees 8276 Stonecreek Rd. New Comerstown, OH 43832

Salt Creek Township-Wayne Clerk/Fiscal Officer 275 E. Clay St Box 173 Fredericksburg, OH 44627 Rockford Village-Mercer Clerk of Council 151 East Columbia St Box 282 Rockford, OH 45882

Rocky River City-Cuyahoga Mayor 21012 Hilliard Blvd Rocky River, OH 44116

Rush Township-Tuscarawas Trustees 4654 Rush Church Rd SE Uhrichsville, OH 44683

Russell Township- Novelty Fiscal Officer 8501 Kinsman Road P.O. Box 522 Novelty, OH 44072

Saint Henry Village- Mercer Mayor 371 N. Linn Street St. Henry, OH 45883

Salem Township-Monroe Trustees 44800 Higgins Rd Clarington, OH 43915

Salem Township-Washington Clerk/Fiscal Officer 9320 SR 821- Salem Twp Bldg Lower Salem , OH 45745

Salt Creek Township-Wayne Trustees 275 E. Clay St Box 173 Fredericksburg, OH 44627 Rockford Village-Mercer Mayor 151 East Columbia St Box 282 Rockford, OH 45882

Rootstown Township-Portage Clerk/Fiscal Officer 3988 S.R. 44 Rootstown, OH 44272

Rush Township-Tuscarawas Clerk/Fiscal Officer 4654 Rush Church Rd SE Uhrichsville, OH 44683

Sagamore Hills Township Clerk/Fiscal Officer 11551 Valley View Rd Sagamore Hills, OH 44067

Saint Marys City- Auglaize Mayor 101 East Spring Street St. Marys, OH 45885

Salem Township-Tuscarawas Clerk/Fiscal Officer 8276 Stonecreek Rd. New Comerstown, OH 43832

Salem Township-Washington Trustees 9320 SR 821- Salem Twp Bldg Lower Salem , OH 45745

Sandy Township-Tuscarawas Clerk/Fiscal Officer 4387 Crossroads Rd Sandyville, OH 44671

Sandy Township-Tuscarawas Trustees 4387 Crossroads Rd Sandyville, OH 44671

Scott Village - Paulding/ Van Wert Village Officials 12637 Road 12 Scott, OH 45886

Seneca Township-Monroe Clerk/Fiscal Officer 49537 S.R. 379 Lewisville, OH 43754

Seven Hills City-Cuyahoga Mayor 7325 Summit View Dr Seven Hills, OH 44131

Shaker Heights City-Cuyahoga Clerk of Council 3400 Lee Rd Shaker Heights, OH 44120

Shalersville Township-Portage Trustees 9124 S.R. 44 Mantua, OH 44255

Shreve Mayor P. O. Box 604 Shreve, OH 44676

Silver Lake Village-Summit Mayor 2961 Kent Rd Silver Lake, OH 44224 Saybrook Township Clerk/Fiscal Officer 7247 Center Rd Ashtabula, OH 44004

Sebring Village-Mahoning Clerk 135 E Ohio Ave Sebring, OH 44672

Seneca Township-Monroe Trustees 49537 S.R. 379 Lewisville, OH 43754

Seville Village- Medina Mayor 120 Royal Crest Dr. Seville, OH 44273

Shaker Heights City-Cuyahoga Mayor 3400 Lee Rd Shaker Heights, OH 44120

Shawnee Township-Allen Clerk/Fiscal Officer 2530 Fort Amanda Rd Lima, OH 45804

Shreve Clerk/Fiscal Officer P. O. Box 604 Shreve, OH 44676

Smith Township Clerk/Fiscal Officer 846 N. Johnson Rd. Sebring, OH 44462 PFN Exhibit 2

Saybrook Township Trustees 7247 Center Rd Ashtabula, OH 44004

Sebring Village-Mahoning Mayor 135 E Ohio Ave Sebring, OH 44672

Seven Hills City-Cuyahoga Clerk of Council 7325 Summit View Dr Seven Hills, OH 44131

Seville Village- Medina Fiscal Officer 120 Royal Crest Dr. Seville, OH 44273

Shalersville Township-Portage Clerk/Fiscal Officer 9124 S.R. 44 Mantua, OH 44255

Shawnee Township-Allen Trustees 2530 Fort Amanda Rd Lima, OH 45804

Silver Lake Village-Summit Clerk/Fiscal Officer 2961 Kent Rd Silver Lake, OH 44224

Smith Township Trustees 846 N. Johnson Rd. Sebring, OH 44672

Smithville Village Mayor 295 S. Summit St Box 31 Smithville, OH 44677

Solon City-Cuyahoga Mayor 34200 Bainbridge Rd Solon, OH 44139

South Russell Mayor 5205 Chillicothe Rd South Russell, OH 44022

Spencerville Village-Allen Clerk of Council 116 S Broadway Spencerville, OH 45887

Spencer Township-Allen Clerk/Fiscal Officer 13080 Kolter Rd Spencerville, OH 45887

Springfield Township-Summit Trustees 2459 Canfield Rd Akron, OH 44312

St. Marys Mayor 103 E. Spring St St. Marys, OH 45885

Stark County Clerk of Common Pleas 115 Central Plaza N, Suite 101 Canton, OH 43215 Smithville Village Clerk/Fiscal Officer 278 Northeast St Smithville, OH 44677

South Euclid City-Cuyahoga Clerk of Council 1349 S Green Rd South Euclid, OH 44121

Southington Township-Trumball Clerk/Fiscal Officer P O Box 266 Southington, OH 44470

Spencerville Village-Allen Mayor 116 S Broadway Spencerville, OH 45887

Springfield Township Fiscal Officer 3475 E. South Range Road New Springfield, OH 44443

Springfield Township-Summit Clerk/Fiscal Officer 2459 Canfield Rd Akron, OH 44312

Stafford Village-Monroe Clerk/Fiscal Officer 42459 Mill St Stafford, OH 43786

Stow City-Summit Clerk of Council 3760 Darrow Rd Stow, OH 44224 Solon City-Cuyahoga Clerk of Council 34200 Bainbridge Rd Solon, OH 44139

South Euclid City-Cuyahoga Mayor 1349 S Green Rd South Euclid, OH 44121

Southington Township-Trumball Trustees P O Box 266 Southington, OH 44470

Spencer Township-Allen Trustees 13080 Kolter Rd Spencerville, OH 45887

Springfield Township Trustees 3475 E. South Range Road New Springfield, OH 44443

St. Henry Mayor 121 W Washington St St. Henry, OH 45883

Stafford Village-Monroe Mayor 42315 Mill St Stafford, OH 43786

Stow City-Summit Mayor 3760 Darrow Rd Stow, OH 44224

Streetsboro City-Portage Clerk of Council 9184 S.R. 43 Streetsboro, OH 44241

Struthers City - Mahoning Mayor 6 Elm St Struthers, OH 44471

Sugar Bush Knolls Village-Portage Clerk of Council P O Box 2127 Streetsboro, OH 44241

Sugar Creek Township-Stark Trustees 14120 Bellridge SW Navarre, OH 44662

Sugarcreek Village-Tuscarawas Mayor 410 S Broadway Sugarcreek, OH 44681

Sugarcreek Township-Tuscarawas Trustees 112 Factory St 9445 Rowe Road NE Sugarcreek, OH 44681

Summit County Deputy Clerk 175 S. Main St Akron, OH 44308

Sunsbury Township-Monroe Clerk/Fiscal Officer 51764 Main St Jerusalem, OH 43747 Streetsboro City-Portage Mayor 9184 S.R. 43 Streetsboro, OH 44241

Suffield Township-Portage Clerk/Fiscal Officer 1273 S.R. 43 Suffied, OH 44260

Sugar Bush Knolls Village-Portage Mayor P O Box 2127 Streetsboro, OH 44241

SugarCreek Township- Allen Clerk/Fiscal Officer 4130 W Lincoln Hwy Gomer, OH 45809

Sugarcreek Village-Tuscarawas Clerk/Fiscal Officer 410 S Broadway Sugarcreek, OH 44681

Sugarcreek Township-Tuscarawas Trustees 112 Factory St 870 W Main Street Sugarcreek, OH 44681

Summit Township-Monroe Clerk/Fiscal Officer 35467 S.R. 78 Lewisville, OH 43754

Sunsbury Township-Monroe Trustees 51764 Main St Jerusalem, OH 43747 Struthers City - Mahoning Clerk of Courts 6 Elm St Struthers, OH 44471

Suffield Township-Portage Trustees 1273 S.R. 43 Suffied, OH 44260

Sugar Creek Township-Stark Clerk/Fiscal Officer 14120 Bellridge SW Navarre, OH 44662

SugarCreek Township- Allen Trustees 4130 W Lincoln Hwy Gomer, OH 45809

Sugarcreek Township-Tuscarawas Clerk/Fiscal Officer 112 Factory St 225 Rhine St SW Sugarcreek, OH 44681

Summit County Clerk 175 S. Main St Akron, OH 44308

Summit Township-Monroe Trustees 35467 S.R. 78 Lewisville, OH 43754

Switzerland Township-Monroe Clerk/Fiscal Officer 50830 German Ridge Rd Powhatan Point, OH 43942

Switzerland Township-Monroe Trustees 50830 German Ridge Rd Powhatan Point, OH 43942

Thompson Township- Geauga Trustees P.O. Box 204 Thompson, OH 44086

Tuscarawas Trustee 11989 Lochwood St Massillon, OH 44647

Tuscarawas Village-Tuscarawas Clerk/Fiscal Officer 522 E Cherry St Tuscarawas, OH 44682

Twinsburg Township-Summit Clerk/Fiscal Officer 1790 Enterprise Pkwy Twinsburg, OH 44087

Uhrichsville City-Tuscarawas Clerk of Council 305 E 2nd St Uhrichsville, OH 44683

University Heights City-Cuyahoga Clerk of Council 2300 Warrensville Ctr. Rd University Heights, OH 44118

Valley View Village-Cuyahoga Clerk of Council 6848 Hathaway Rd Valley View, OH 44125 Tallmadge City-Portage Clerk of Council 46 North Ave Tallmadge, OH 44278

Timberlake Village-Lake Clerk/Fiscal Officer 11 Eastshore Blvd Timberlake, OH 44095

Tuscarawas Trustee 11876 Sarbaugh St SW Massillon, OH 44647

Twinsburg City-Summit Clerk of Council 10075 Ravenna Rd Twinsburg, OH 44087

Twinsburg Township-Summit Trustees 1790 Enterprise Pkwy Twinsburg, OH 44087

Union Township-Tuscarawas Trustees P O Box 202 Dennison, OH 44621

University Heights City-Cuyahoga Mayor 2300 Warrensville Ctr. Rd University Heights, OH 44118

Valley View Village-Cuyahoga Mayor 6848 Hathaway Rd Valley View, OH 44125 Tallmadge City-Portage Mayor 46 North Ave Tallmadge, OH 44278

Timberlake Village-Lake Mayor 11 Eastshore Blvd Timberlake, OH 44095

Tuscarawas Village-Tuscarawas Mayor 522 E Cherry St Tuscarawas, OH 44682

Twinsburg City-Summit Mayor 10075 Ravenna Rd Twinsburg, OH 44087

Uhrichsville City-Tuscarawas Mayor 305 E 2nd St Uhrichsville, OH 44683

Union Township-Tuscarawas Clerk/Fiscal Officer P O Box 202 Dennison, OH 44621

Van Wert City-Van Wert Clerk of Council 515 E. Main St Van Wert, OH 45891

Van Wert City-Van Wert Mayor 515 E. Main St Van Wert, OH 45891

Vienna Trustee 1316 Youngstown-Kingsville Rd Vienna, OH 44473

Vienna Township-Trumball Trustees P O Box 593 Vienna, OH 44473

Waite Hill Village-Lake Clerk of Council 7215 Eagle Rd Waite Hill, OH 44094

Walton Hills Village-Cuyahoga Mayor 7595 Walton Rd Walton Hills, OH 44146

Warren Trustee 9510 Cutler Rd NE Sherrodsville, OH 44675

Warren Township-Washington Clerk/Fiscal Officer 19210 S. R. 550 Marietta, OH 45750

Warren Township-Trumball Trustees P O Box 307 Leavittsburg, OH 44430 Vernon Township-Trumball Clerk/Fiscal Officer 6915 B S.R. 88 Kinsman, OH 44428

Vienna Trustee 335 Rogers Rd Vienna, OH 44473

Wadsworth City-Medina Clerk of Council 120 Maple St Wadsworth, OH 44281

Waite Hill Village-Lake Mayor 7215 Eagle Rd Waite Hill, OH 44094

Wapakoneta City- Auglaize Mayor 701 Parlette Court P.O. Box 269 Wapakoneta, OH 45895

Warren City-Trumball Clerk of Council 391 Mahoning Ave, NW Warren, OH 44483

Warren Township-Washington Trustees 19210 S. R. 550 Marietta, OH 45750

Warren Township-Tuscarawas Clerk/Fiscal Officer 3998 New Cumberland Rd NE Mineral City, OH 44656 Vernon Township-Trumball Trustees 6915 B S.R. 88 Kinsman, OH 44428

Vienna Township-Trumball Clerk/Fiscal Officer P O Box 593 Vienna, OH 44473

Wadsworth City-Medina Mayor 120 Maple St Wadsworth, OH 44281

Walton Hills Village-Cuyahoga Clerk of Council 7595 Walton Rd Walton Hills, OH 44146

Wapakoneta City- Auglaize Treasurer 701 Parlette Court P.O. Box 269 Wapakoneta, OH 45895

Warren City-Trumball Mayor 391 Mahoning Ave, NW Warren, OH 44483

Warren Township-Trumball Clerk/Fiscal Officer P O Box 307 Leavittsburg, OH 44430

Warren Township-Tuscarawas Trustees 3998 New Cumberland Rd NE Mineral City, OH 44656

Warrensville Heights City-Cuyahoga Mayor 4301 Warrensville Center Rd Warrensville, OH 44128

Warwick Township-Tuscarawas Trustees 397 East Ave Tuscarawas, OH 44682

Washington County Clerk of Commissioners 205 Putnam St Marietta, OH 45750

Washington Township-Tuscarawas Clerk/Fiscal Officer 1958 Post Boy Rd. SW New Comerstown, OH 43832

Washingtonville Village-Mahoning Mayor P.O. Box 115 Washingtonville, OH 44490

Watertown Township-Washington Clerk/Fiscal Officer 90 Plum Run Rd Waterford, OH 45786

Wayne Township Trustee 1105 W. Smithville Western Rd Wooster, OH 44691

Wayne Township-Monroe Clerk/Fiscal Officer 34207 Barber Ridge Rd Lewisville, OH 43754 Warrensville Heights City-Cuyahoga Clerk of Council 4301 Warrensville Center Rd Warrensville, OH 44128

Washington Trustee 15811 Cenfield St Alliance, OH 44601

Washington Township-Monroe Clerk/Fiscal Officer 36969 Knowlton Ln Graysville, OH 45734

Washington Township-Tuscarawas Trustees 1958 Post Boy Rd. SW New Comerstown, OH 43832

Waterford Township-Washington Clerk/Fiscal Officer 350 Ray Harr Rd Box 194 Beverly, OH 45715

Watertown Township-Washington Trustees 90 Plum Run Rd Waterford, OH 45786

Wayne Township Trustee 1906 W. Highland Ave Wooster, OH 44691

Wayne Township-Monroe Trustees 34207 Barber Ridge Rd Lewisville, OH 43754 PFN Exhibit 2

Warwick Township-Tuscarawas Clerk/Fiscal Officer 397 East Ave Tuscarawas, OH 44682

Washington Trustee 16277 Bowman Rd Homeworth, OH 44634

Washington Township-Monroe Trustees 36969 Knowlton Ln Graysville, OH 45734

Washingtonville Village-Mahoning Clerk of Council P.O. Box 115 Washingtonville, OH 44490

Waterford Township-Washington Trustees 350 Ray Harr Rd Box 194 Beverly, OH 45715

Wayne County Board of Commissioners 428 West Liberty St Wooster, OH 44691

Wayne Township Trustee 4455 Melrose Dr Wooster, OH 44691

Wayne Township-Tuscarawas Clerk/Fiscal Officer 9633 Copperhead NW Sugarcreek, OH 44681

Wayne Township-Tuscarawas Trustees 9633 Copperhead NW Sugarcreek, OH 44681

Weatherfield Township-Trumball Trustees 1451 Prospect St Mineral Ridge, OH 44440

West Farmington Village-Trumball Mayor 296 E Main St West Farmington, OH 44491

Wickliffe City-Lake Mayor 28730 Ridge Rd Wickliffe, OH 44092

Willoughby Hills City-Lake Clerk of Council 35405 Chardon Rd Willoughby Hills, OH 44094

Willowick City-Lake Mayor 30435 Lakeshore Blvd Willowick, OH 44095

Wilson Village-Monroe Mayor 52440 East Dr Beallsville, OH 43716

Windham Village-Portage Clerk of Council 9621 E Center St Windham, OH 44288 Waynesburg Village- Stark Officials 146 N. Main St. Magnolia, OH 44643

Wesley Township-Washington Clerk/Fiscal Officer P O Box 114 Bartlett, OH 45713

West Farmington Village-Trumball Clerk of Council 296 E Main St West Farmington, OH 44491

Willoughby City-Lake Clerk of Council 1 Public Square Willoughby, OH 44094

Willoughby Hills City-Lake Mayor 35405 Chardon Rd Willoughby Hills, OH 44094

Willshire Village-Van Wert Mayor 313 State St Willshire, OH 45898

Windham Township-Portage Clerk/Fiscal Officer 9011 N. Main St Windham, OH 44288

Windham Village-Portage Mayor 9621 E Center St Windham, OH 44288 PFN Exhibit 2

Weatherfield Township-Trumball Clerk/Fiscal Officer 1451 Prospect St Mineral Ridge, OH 44440

Wesley Township-Washington Trustees P O Box 114 Bartlett, OH 45713

Wickliffe City-Lake Clerk of Council 28730 Ridge Rd Wickliffe, OH 44092

Willoughby City-Lake Mayor 1 Public Square Willoughby, OH 44094

Willowick City-Lake Clerk of Council 30435 Lakeshore Blvd Willowick, OH 44095

Wilson Village-Monroe Clerk/Fiscal Officer 52433 East Dr Beallsville, OH 43716

Windham Township-Portage Trustees 9011 N. Main St Windham, OH 44288

Wood County Clerk - Troy Township 311 Krotzer Ave Box 128 Luckey, OH 43443

Wood County Troy Township Trustees 311 Krotzer Ave Box 128 Luckey, OH 43443

Woodsfield Village-Monroe Mayor 121 Maple Ave Woodsfield, OH 43793

Wooster Clerk of Council 342 Bloomington Ave Wooster, OH 44691

Wooster Township-Wayne Trustees 838 Heyl Road Wooster, OH 44691

York Township-Tuscarawas Clerk/Fiscal Officer 3446 Seibert Hill Rd SW New Philadelphia, OH 44663

Youngstown Mayor 26 S Phelps St Youngstown, OH 44503 Woodmere Village-Cuyahoga Clerk of Council 27899 Chargrin Blvd Woodmere, OH 44122

Woodsfield Village-Monroe Clerk 326 S Main St Woodsfield, OH 43793

Wooster Mayor 1040 Buchholz Dr Wooster, OH 44691

Yankee Lake Village-Trumball Clerk of Council 1800 S.R. 7 NE Brookfield, OH 44403

York Township-Tuscarawas Trustees 3446 Seibert Hill Rd SW New Philadelphia, OH 44663 PFN Exhibit 2

Woodmere Village-Cuyahoga Mayor 27899 Chargrin Blvd Woodmere, OH 44122

Woodsfield Village-Monroe Treasurer 205 S Paul St Woodsfield, OH 43793

Wooster Township-Wayne Clerk/Fiscal Officer 838 Heyl Road Wooster, OH 44691

Yankee Lake Village-Trumball Mayor 1800 S.R. 7 NE Brookfield, OH 44403

Youngstown Council President 26 S Phelps St Youngstown, OH 44503

PFN Exhibit 2

The Ohio Oil & Gas Association Michael J. Settineri Vorys, Sater, Seymour and Pease LLP 52 East Gay Street P.O. Box 1008 Columbus, Ohio 43216-1008

Office of the Ohio Consumers' Counsel Jodi Bair Larry S. Sauer 10 West Broad Street, Suite 1800 Columbus, Ohio 43215-3485

Steven L. Beeler, Esq. Office of the Ohio Attorney General Public Utilities Section 180 East Broad Street, 9th Floor Columbus, Ohio 43215

Dominion Retail, Inc. Barth E. Royer, Esq. Bell & Royer Co. LPA 33 South Grant Avenue Columbus, Ohio 43215-3927

UWUA Local G-555 Timothy Gallagher, Esq. Schwarzwald & McNair LLP 616 Penton Media Building 1300 East Ninth Street Cleveland, OH 44114

The Neighborhood Environmental Coalition, The Empowerment Center of Greater Cleveland, The Cleveland Housing Network, and The Consumers for Fair Utility Rates Julie K. Robie The Legal Aid Society of Cleveland 1223 West 6th Street Cleveland, Ohio 44113 Constellation Energy Services Michael J. Settineri Vory, Sater, Seymour and Pease LLP 52 East Gay Street P.O. Box 1008 Columbus, Ohio 43216-1008

Interstate Gas Supply, Inc. Matthew White Joseph Oliker 6100 Emerald Parkway Dublin, Ohio 43016

Barbaba Langhenry City of Cleveland Cleveland City Hall 601 Lakeside Avenue, Room 206 Cleveland, Ohio 44114-1077

Stand Energy Corporation John M. Dosker, Esq. 1007 Celestial Street, Suite 110 Cincinnati, Ohio 45202-1629

Ohio Partners for Affordable Energy Colleen L. Mooney, Esq. P.O. Box 1793 Findlay, Ohio 45839-1793

PFN Exhibit 3

- Proposed PIR Cost Recovery Charge tariff sheets
- Proposed tariff listing of communities served

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

APPLICABILITY

Applicable to all customers receiving service under the East Ohio's sales and transportation rate schedules.

PIR COST RECOVERY CHARGE

All customers receiving service under the following rate schedules shall be assessed a monthly charge, regardless of gas consumed, in addition to the otherwise applicable monthly service charge to recover the revenue requirement associated with East Ohio's pipeline infrastructure replacement program:

General Sales Service – Residential ("GSS-R") General Sales Service – Nonresidential ("GSS-NR") Energy Choice Transportation Service – Residential ("ECTS-R") Energy Choice Transportation Service – Nonresidential ("ECTS-NR") Large Volume General Sales Service ("LVGSS") Large Volumes Energy Choice Transportation Service ("LVECTS") General Transportation Service ("GTS") Transportation Service for Schools ("TSS")

Customers receiving service under the Daily Transportation Service ("DTS") rate schedule shall be assessed a volumetric charge in addition to their volumetric delivery charge for that purpose. The maximum monthly PIR Cost Recovery Charge for any DTS customer shall be \$1,000.00 per account.

The PIR Cost Recovery Charge shall be updated annually to reflect pipeline infrastructure replacement expenditures during the most recent calendar year. East Ohio shall submit a prefiling notice by November 30 each year, and an updated filing with actual data by February 28, with the revised PIR Cost Recovery Charge becoming effective as of the first billing cycle in May.

The charges for the respective gas service schedules are:

Rate Schedules GSS-R and GSS-NR	\$9.67/month
Rate Schedules ECTS-R and ECTS-NR	\$9.67/month
Rate Schedules LVGSS and LVECTS	\$60.89/month
Rate Schedules GTS and TSS	\$306.92/month
Rate Schedule DTS	\$0.0643/Mcf

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

APPLICABILITY

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PIR COST RECOVERY CHARGE

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General Sales Service – Residential ("GSS-R") General Sales Service – Nonresidential ("GSS-NR") Energy Choice Transportation Service – Residential ("ECTS-R") Energy Choice Transportation Service – Nonresidential ("ECTS-NR") Large Volume General Sales Service ("LVGSS") Large Volumes Energy Choice Transportation Service ("LVECTS") General Transportation Service ("GTS") Transportation Service for Schools ("TSS")

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The PIR Cost Recovery Charge shall be updated annually to reflect pipeline infrastructure replacement expenditures during the most recent calendar year. East Ohio shall submit a prefiling notice by November 30 each year, and an updated filing with actual data by February 28, with the revised PIR Cost Recovery Charge becoming effective as of the first billing cycle in May.

The charges for the respective gas service schedules are:

Rate Schedules GSS-R and GSS-NR	\$ <u>9.67</u> /month	Deleted: 8.12
Rate Schedules ECTS-R and ECTS-NR	\$9.67/month	Deleted: 8.12
Rate Schedules LVGSS and LVECTS	\$ <u>60.89</u> /month	Deleted: 53.47
Rate Schedules GTS and TSS	\$306.92/month	Deleted: 253.22
Rate Schedule DTS	\$0.0 <u>643</u> /Mcf	Deleted: 564

	Deleted: April 25, 2016
χ	Deleted: May 6, 2016
λ	Deleted: 5-1987

Issued: Effective: With bills rendered on or after Filed under authority of The Public Utilities Commission of Ohio in Case No. 16-2205, GA-RDR Jeffrey A. Murphy, Vice President and General Manager

Allen County, OH

Beaverdam Village Bluffton Village Cairo Village Delphos Elida Village Fort Shawnee Village Harrod Village Lafayette Village Lima Spencerville Village Westminster

Ashland County, OH

Lakeville Loudonville

Ashtabula County, OH

Ashtabula Ashtabula Township Austinburg Township Conneaut Edgewood Township Geneva Geneva on the Lake Village Geneva Township Harpersfield Township Jefferson Jefferson Township Jefferson Village Kingsville Township Lenox Township Monroe Township New Lyme Township North Kingsville Township Pierpont Township **Plymouth** Township Saybrook Township Sheffield Township Unionville

Auglaize County, OH

Cridersville Village Kossuth St. Marys City Wapakoneta City

Belmont County, OH

Powhatan Point York Township

Carroll County, OH

Carrollton Leesville

Clark County, OH

North Hampton Village

Columbiana County, OH

East Palestine Hanoverton Kensington

Cuyahoga County, OH

Beachwood Bedford Bedford Heights Bentleyville Village Bratenahl Village Brocksville Broadview Heights Brook Park Brooklyn Brooklyn Heights Chagrin Falls Township Chagrin Falls Village

Cuyahoga County, OH

(Continued) Cleveland **Cleveland Heights** Cuyahoga Heights East Cleveland Euclid Fairview Park Garfield Heights Gates Mills Glenwillow Village Highland Heights Highland Hills Village Hunting Valley Village Independence Lakewood Linndale Village Lyndhurst Maple Heights Mayfield Heights Mayfield Village Moreland Hills Village Newburgh Heights Village North Olmsted North Randall Village North Royalton City Oakwood Village Orange Village Parma City Pepper Pike **Richmond Heights** Rocky River Seven Hills Shaker Heights Solon South Euclid University Heights Valley View Village Walton Hills Village Warrensville Heights Woodmere Village

Issued:

Effective: Filed under authority of The Public Utilities Commission of Ohio in Case No. 16-2205-GA-RDR Jeffrey A. Murphy, Vice President and General Manager

Erie County, OH	Hardin County, OH	Lake County, OH
Castalia	Kenton	<i>(Continued)</i> Unionville
		Waite Hill
Fulton County, OH	Holmes County, OH	Wickliffe
Delta	Auburn Township	Willoughby Willoughby Hills
Dena	Clark Township	Willowick
	Glenmont Village	
Geauga County, OH	Paint Township	
	Salt Creek Township	Mahoning County, OH
Auburn Township	Walnut Creek Township	
Bainbridge	Washington Township	Austintown
Bainbridge Township	Wayne Township	Austintown Township
Burton Township		Beloit Village Berlin Center
Burton Village	Knox County, OH	Boardman
Chardon Township	Knox County, On	Boardman Township
Chardon Village Chester Township	Brinkhaven Village	Campbell
Chesterland	Gann Village	Canfield Township
Claridon Township	Danville City	Coitsville Township
Hambden Township		Craig Beach Village
Huntsburg Township		Ellsworth Township
Middlefield Township	Lake County, OH	Jackson Township
Middlefield Village		Lake Milton
Montville	Concord Township	Lowellville Village
Munson Township	Eastlake	Milton Township
Newbury Township	Fairport Harbor Grand River	Mineral Ridge
Novelty Devlarent Terrentin	Kirtland	New Middletown Village New Springfield
Parkman Township Russell Township	Kirtland Hills	North Benton
South Russell Village	Lakeline	North Jackson
Thompson Township	Leroy	Poland Township
Troy	Leroy Township	Poland Village
1109	Madison	Springfield Township
	Madison Township	Struthers
Guernsey County, OH	Mentor	Weathersfield Township
	Mentor on the Lake	Youngstown
Birmingham	North Perry	
Buffalo	Painesville	
Cambridge City	Painesville Township	Medina County, OH
Jackson Township	Perry Perry Townshin	Granger Township
Monroe Township	Perry Township Timberlake	Granger Township Hinckley Township
Valley Township	moonake	Seville Village

Issued:

Westland Township

Effective: Filed under authority of The Public Utilities Commission of Ohio in Case No. 16-2205-GA-RDR Jeffrey A. Murphy, Vice President and General Manager

Seville Village

Medina County, OH

(Continued) Wadsworth City Wadsworth Township

Mercer County, OH

Celina Coldwater Fort Recovery Montezuma Rockford St. Henry Village

Monroe County, OH

Antioch Village Beallsville Village Benton Township Bethel Township Center Township Flv Franklin Township Grandview Township Graysville Village Green Township Jackson Township Jerusalem Village Laings Lewisville Village Liberty Township Malaga Township Matamoras Ohio Township Perry Township Summit Township Sunsbury Township Switzerland Township Washington Township Wayne Township Wilson Village Woodsfield Village

Paulding County, OH

Cecil Village Haviland Village Paulding Township Scott

Portage County, OH

Atwater Township Aurora Aurora Township Bainbridge Township Braceville Township Deerfield Township Diamond Township Garrettsville Village Hiram Hiram Township Lake Township Mantua Newton Falls Palmyra Township Randolph Township Ravenna Reminderville Rootstown Twinsburg Township Windham Township Windham Village

Putnam County, OH

Cloverdale Village Columbus Grove Fort Jennings Village Glandorf Leipsic Ottawa Pandora West Leipsic

Shelby County, OH

Anna Botkins

Stark County, OH

Alliance Atwater Township Baughman Township Beach City Bethlehem Township Brewster Canal Fulton Canton Canton Township Clinton Village East Canton East Sparta Village Franklin Township Greentown Hartville Jackson Township Lake Township Lawrence Township Lexington Township Limaville Village Louisville Magnolia Village Marlboro Township Massillon Maximo Middlebranch Navarre Nimishillen Township North Canton North Lawrence Osnaburg Township Paint Township Perry Township Pike Township Plain Township Rose Township Sandy Township Smith Township

Issued:

Effective: Filed under authority of The Public Utilities Commission of Ohio in Case No. 16-2205-GA-RDR Jeffrey A. Murphy, Vice President and General Manager

Stark County, OH

(Continued) Suffield Township Sugarcreek Township Tuscarawas Township Uniontown Washington Township Waynesburg Village

Summit County, OH

Akron Barberton Bath Township Boston Heights Village Boston Township Brimfield Township Chippewa Township Clinton Village Copley Township Coventry Township Cuyahoga Falls Fairlawn New Franklin Green Township Hudson Township Kent Lakemore Village Macedonia Mogadore Village Munroe Falls Village Northfield Center Township Northfield Village Norton Peninsula Village Reminderville Village **Richfield** Township Richfield Village Sagamore Hills Township Sharon Township Silver Lake Village Springfield Township Stow Streetsboro

Summit County, OH

(Continued) Suffield Township Tallmadge Twinsburg Twinsburg Township

Trumbull County, OH

Bazetta Township Bolindale Bristol Township Bristolville Brookfield Township Champion Heights Champion Township Churchill Cortland Farmdale Farmington Fowler Township Girard Howland Center Howland Township Hubbard Hubbard Township Leavittsburg Liberty Township Lordstown Township Lordstown Village McDonald Mecca Township Mesopotamia Township Mineral Ridge Newton Falls Newton Township Niles North Jackson Parkman Southington Turnpike Interchange Vienna Center Vienna Township Warren

Trumbull County, OH

(Continued) Warren Township Weathersfield Township Windham Township

Tuscarawas County, OH

Auburn Township Baltic Village Barnhill Village Clark Township Dennison Village Dover Dover Township Franklin Township Gnadenhutten Village Goshen Township Jefferson Township Midvale Village Mill Township New Philadelphia Orange Township Parral Village Perry Township Port Washington Village Rose Township Rush Township Salem Township Sandyville Sandy Township Somerdale Stone Creek Village Strasburg Sugarcreek Township Sugarcreek Village Tuscarawas Village Uhrichsville Union Township Walnut Creek Township Warren Township Warwick Township Washington Township Wavne Township

Issued:

Effective: Filed under authority of The Public Utilities Commission of Ohio in Case No. 16-2205-GA-RDR Jeffrey A. Murphy, Vice President and General Manager

Tuscarawas County, OH

Wayne County, OH

(Continued) York Township Zoarville

Van Wert County, OH

Convoy Middle Point Ohio City Scott Van Wert Willshire

Washington County, OH

Barlow Township Belpre Belpre Township Dunham Township Fairfield Township Fearing Township Fleming Grandview Township Independence Township Jackson Township Lawrence Township Liberty Township Ludlow Township Marietta Marietta Township Muskingum Township New Matamoras Newport Township Salem Township Vincent Warren Township Waterford Township

Applecreek Baughman Township Canaan Township Creston Dalton Doylestown East Union Township Franklin Township Kidron Marshallville Milton Township Mount Eaton Orrville Paint Township Plain Township Rittman Salt Creek Township Shreve Smithville Village Sugar Creek Township Wayne Township Wooster Wooster Township

Issued:

Third, Revised Sheet No. 1 Superseding Second, Revised Sheet No. 1

Cuyahoga County, OH

(Continued)

List of Communities Served By County

Allen County, OH

Beaverdam Village Bluffton Village Cairo Village Delphos Elida Village Fort Shawnee Village Harrod Village Lafayette Village Lima Spencerville Village Westminster

Ashland County, OH

Lakeville Loudonville

Ashtabula County, OH

Ashtabula Ashtabula Township Austinburg Township Conneaut Edgewood Township Geneva Geneva on the Lake Village Geneva Township Harpersfield Township Jefferson Jefferson Township Jefferson Village Kingsville Township Lenox Township Monroe Township New Lyme Township North Kingsville Township Pierpont Township Plymouth Township Saybrook Township Sheffield Township Unionville

Auglaize County, OH

Cridersville Village Kossuth St. Marys <u>City</u> Wapakoneta <u>City</u>

Belmont County, OH

Powhatan Point York Township

Carroll County, OH

Carrollton Leesville

Clark County, OH

North Hampton Village

Columbiana County, OH

East Palestine Hanoverton Kensington

Cuyahoga County, OH

Beachwood Bedford Bedford Heights Bentleyville Village Bratenahl Village Brocksville Broadview Heights Brook Park Brooklyn Brooklyn Heights Chagrin Falls Township Chagrin Falls Village

Cleveland Cleveland Heights Cuyahoga Heights East Cleveland Euclid Fairview Park Garfield Heights Gates Mills Glenwillow Village Highland Heights Highland Hills Village Hunting Valley Village Independence Lakewood Linndale Village Lyndhurst Maple Heights Mayfield Heights Mayfield Village Moreland Hills Village Newburgh Heights Village North Olmsted North Randall Village North Royalton City Oakwood Village Orange Village Parma City Pepper Pike Richmond Heights Rocky River Seven Hills Shaker Heights Solon South Euclid University Heights Valley View Village Walton Hills Village Warrensville Heights Woodmere Village

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... [1]

Deleted: November 4, 2010

Deleted: November 5, 2010

Deleted: 10-733-GA-RDR

Deleted: Anne E. Bomar, Senior Vice President

Issued:

Filed under authority of The Public Utilities Commission of Ohio in Case No. <u>16-2205-GA-RDR</u> Jeffrey A. Murphy, Vice President and General Manager

Effective:

Third Revised Sheet No. 2 Superseding Second Revised Sheet No. 2

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List of Communities Served By County

Erie County, OH	Hardin County, OH	Lake County, OH		
Castalia	Kenton	(Continued)		
		Unionville	Deleted:	
	•	Waite Hill		
Fulton County, OH	Holmes County, OH	Wickliffe		
i altoli coulley, oli	• •	Willoughby		
Delta	Auburn Township	Willoughby Hills		
2 0100	Clark Township	Willowick		
	Glenmont Village	×	Deleted:	[5]
Geauga County, OH	Paint Township			
j,,	Salt Creek Township	Mahoning County, OH	Deleted: Holmes County, OH	[4]
Auburn Township	Walnut Creek Township			
Bainbridge	Washington Township	Austintown		
Bainbridge Township	Wayne Township	Austintown Township	Deleted: Geauga County, OH	[2]
Burton Township		Beloit Village		
Burton Village		Berlin Center		
Chardon Township	Knox County, OH	Boardman		
Chardon Village		Boardman Township		
Chester Township	Brinkhaven Village	Campbell		
Chesterland	Gann Village	Canfield Township		
Claridon Township	Danville City	Coitsville Township		
Hambden Township		Craig Beach Village		
Huntsburg Township		Ellsworth Township		
Middlefield Township	Lake County, OH	Jackson Township		
Middlefield Village		Lake Milton		
Montville	Concord Township	Lowellville Village		
Munson Township	Eastlake	Milton Township		
Newbury Township	Fairport Harbor	Mineral Ridge		
Novelty	Grand River	New Middletown Village		
Parkman Township	Kirtland	New Springfield		
Russell Township	Kirtland Hills	North Benton		
South Russell Village	Lakeline	North Jackson		
Thompson Township	Leroy	Poland Township		
Troy	Leroy Township	Poland Village		
	Madison	Springfield Township		
	Madison Township	Struthers		
Guernsey County, OH	Mentor	Weathersfield Township		
	Mentor on the Lake	Youngstown		
Birmingham	North Perry			
Buffalo	Painesville Dainesville Tarrachin	Malina Countra Oll	Deleted:	[3]
Cambridge City	Painesville Township	Medina County, OH		[3]
Jackson Township	Perry Demos Terroration	Common Terroration	Deleted: November 4, 2010	
Monroe Township	Perry Township	Granger Township Hinckley Township	Deleted: November 5, 2010	
Valley Township	Timberlake	, i	Deleted: 10-733-GA-RDR	
Westland Township		Seville Village	Deleted: Anne E. Bomar, Senior Vice Pr	resident

Issued: Effective: Filed under authority of The Public Utilities Commission of Ohio in Case No. 16-2205-GA-RDR Jeffrey A. Murphy, Vice President and General Manager

Third, Revised Sheet No. 3 Superseding Second, Revised Sheet No. 3

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List of Communities Served By County

<u>Medina County, OH</u>	Paulding County, OH	Shelby County, OH	Deleted: .
(Continued)	Cecil Village	Anna	Formatted: Font:Italic
Wadsworth City	Haviland Village	Botkins	
Wadsworth Township	Paulding Township		
1	Scott		Deleted:
		Stark County, OH	Deleted:
Mercer County, OH	*	•	Deleted:
v *	Portage County, OH	Alliance	Delettar
Celina		Atwater Township	
Coldwater	Atwater Township	Baughman Township	
Fort Recovery	Aurora	Beach City	
Montezuma	Aurora Township	Bethlehem Township	
Rockford	Bainbridge Township	Brewster	
St. Henry Village	Braceville Township	Canal Fulton	
<u> </u>	Deerfield Township	Canton	
	Diamond Township	Canton Township	
Monroe County, OH	Garrettsville Village	Clinton Village	
wom de county, on	Hiram	East Canton	
Antioch Village	Hiram Township	East Sparta Village	
Beallsville Village	Lake Township	Franklin Township	
Benton Township	Mantua	Greentown	Deleted: Portage County, OH
Bethel Township	Newton Falls	Hartville	
Center Township	Palmyra Township	Jackson Township	Deleted: Stark County, OH
-	Randolph Township	Lake Township	
Fly Franklin Taraakin			
Franklin Township	Ravenna	Lawrence Township	
Grandview Township	Reminderville	Lexington Township	
Graysville Village	Rootstown	<u>Limaville Village</u>	
Green Township	Twinsburg Township	Louisville	
Jackson Township	Windham Township	Magnolia Village	
Ierusalem Village	Windham Village	Marlboro Township	
Laings		Massillon	
Lewisville Village		Maximo	
Liberty Township	Putnam County, OH	Middlebranch	
Malaga Township		Navarre	
<u>Matamoras</u>	Cloverdale Village	Nimishillen Township	
Ohio Township	Columbus Grove	North Canton	
Perry Township	Fort Jennings Village	North Lawrence	
Summit Township	Glandorf	Osnaburg Township	
Sunsbury Township	Leipsic	Paint Township	
Switzerland Township	Ottawa	Perry Township	
Washington Township	Pandora	Pike Township	
Wayne Township	West Leipsic	Plain Township	Deleted: November 4, 2010
Wilson Village		Rose Township	Deleted: November 5, 2010
Woodsfield Village		Sandy Township	Deleted: 10-733-GA-RDR
-		Smith Township	

Issued: Effective: Filed under authority of The Public Utilities Commission of Ohio in Case No. 16-2205-GA-RDR Jeffrey A. Murphy, Vice President and General Manager

Third, Revised Sheet No. 4 Superseding Second, Revised Sheet No. 4 Deleted: Second Deleted: First

List of Communities Served By County **Stark County, OH Summit County, OH Trumbull County, OH** Formatted: Font:Not Bold, Italic (Continued) (Continued) (Continued) Suffield Township Suffield Township Warren Township Sugarcreek Township Tallmadge Weathersfield Township Tuscarawas Township Twinsburg Windham Township Twinsburg Township Uniontown Washington Township Waynesburg Village **Tuscarawas County, OH Trumbull County, OH** Auburn Township Deleted: Summit County, OH Bazetta Township Baltic Village Barnhill Village Bolindale Bristol Township, Clark Township Deleted: Akron Dennison Village Barberton Bristolville Formatted: Font:Not Bold Brookfield Township Bath Township Dover Boston Heights Village Champion Heights Dover Township Boston Township Champion Township Franklin Township Deleted: Churchill Brimfield Township Gnadenhutten Village Chippewa Township Cortland Goshen Township Deleted: Clinton Village Farmdale Jefferson Township Copley Township Farmington Midvale Village Coventry Township Mill Township Fowler Township Cuyahoga Falls Girard New Philadelphia Fairlawn Howland Center Orange Township Deleted: Summit County, OH New Franklin Howland Township Parral Village Deleted: Trumbull County, OH ... [9] Green Township Hubbard Perry Township Deleted: Tuscarawas County, OH ... [10] Hubbard Township Port Washington Village Hudson Township Kent Leavittsburg Rose Township Lakemore Village Liberty Township Rush Township Lordstown Township Macedonia Salem Township Mogadore Village Lordstown Village Sandyville Sandy Township Munroe Falls Village McDonald Northfield Center Township Mecca Township Somerdale Northfield Village Mesopotamia Township Stone Creek Village Mineral Ridge Strasburg Norton Peninsula Village Newton Falls Sugarcreek Township Reminderville Village Newton Township Sugarcreek Village Richfield Township Niles Tuscarawas Village **Richfield Village** North Jackson Uhrichsville Sagamore Hills Township Parkman Union Township Sharon Township Southington Walnut Creek Township Silver Lake Village Turnpike Interchange Warren Township Deleted: November 4, 2010 Warwick Township Springfield Township Vienna Center Deleted: November 5, 2010 Stow Vienna Township Washington Township Deleted: 10-733-GA-RDR Streetsboro Warren Wayne Township Deleted: Anne E. Bomar, Senior Vice President

Issued:

Effective:

Filed under authority of The Public Utilities Commission of Ohio in Case No. <u>16-2205-GA-RDR</u> Jeffrey A. Murphy, Vice President and General Manager

Deleted: Second Deleted: First

List of Communities Served By County

Tuscarawas County, OH	Wayne County, OH		
(Continued)	Applecreek		
York Township	Baughman Township		
Zoarville	Canaan Township		
	Creston		
	Dalton		
Van Wert County, OH	Doylestown		
	East Union Township		
Convoy	Franklin Township		
Middle Point	Kidron		
Ohio City	Marshallville		
Scott	Milton Township		
Van Wert	Mount Eaton		
Willshire	Orrville		
	Paint Township		
	Plain Township		
Washington County, OH	Rittman Salt Creak Taumshin		
Dealers Terralia	Salt Creek Township		
Barlow Township	Shreve		
Belpre Belpre Township	Smithville Village Sugar Creek Township		
Dunham Township	Wayne Township		
Fairfield Township	Wooster		
Fearing Township	Wooster Township		
Fleming	wooster rownship		
Grandview Township			
Independence Township			Deleted: Washington County, OH . [11]
Jackson Township			
Lawrence Township			
Liberty Township			
Ludlow Township			
Marietta			
Marietta Township			
Muskingum Township			
New Matamoras			
Newport Township			
Salem Township			
Vincent			
Warren Township			
Waterford Township			Deleted:
			Deleted:
			Deleted: November 4, 2010
			Deleted: November 5, 2010
•			Deleted: 10-733-GA-RDR
			Deleted: Anne E. Bomar, Senior Vice President
1			///
Issued:		Effective:	

Issued: Effective: Effective: Filed under authority of The Public Utilities Commission of Ohio in Case No. 16-2205-GA-RDR Jeffrey A. Murphy, Vice President and General Manager

PFN Exhibit 4

- Typical Bill Comparison

Date: November 30, 2016

General Sales Service - Residential (GSS-R) Bill Data (Less Gas Costs) Gas Cost Current Bill % of Proposed Line Level of Level of Current Proposed Dollar w/GRT Including Bill With Revenue No. Rate Code Demand Usage Bill Bill Increase % Increase Gas Costs Gas Costs To Total (A) (B) (C) (D) (E=D-C) (F=E/C)(G) (H=C+G)(I=D+G)(J)=(I-H)/(H) Mcf/Month 1 GSS-R n/a 0 \$27.36 \$28.99 \$1.62 5.9% \$0.00 \$27.36 \$28.99 5.9% GSS-R \$27.75 \$29.38 \$1.62 5.8% \$2.39 \$30.14 \$31.77 5.4% 2 n/a 1 3 GSS-R \$29.31 \$30.93 \$1.62 5.5% \$41.25 \$42.87 3.9% n/a 5 \$11.94 4 GSS-R n/a 10 \$31.26 \$32.88 \$1.62 5.2% \$23.88 \$55.14 \$56.76 2.9% 5 GSS-R n/a 15 \$33.21 \$34.83 \$1.62 4.9% \$35.83 \$69.04 \$70.66 2.3% GSS-R 20 \$35.16 \$36.78 \$1.62 4.6% \$47.77 \$82.93 \$84.55 2.0% 6 n/a GSS-R 25 \$37.11 \$38.73 \$1.62 4.4% \$59.71 \$96.82 \$98.44 1.7% 7 n/a 8 GSS-R n/a 30 \$39.06 \$40.68 \$1.62 4.1% \$71.65 \$110.71 \$112.33 1.5% GSS-R 35 \$1.62 1.3% 9 n/a \$41.01 \$42.63 4.0% \$83.59 \$124.60 \$126.22 10 GSS-R 40 \$42.95 \$44.58 \$1.62 3.8% 1.2% n/a \$95.54 \$138.49 \$140.12 11 GSS-R n/a 45 \$44.90 \$46.52 \$1.62 3.6% \$107.48 \$152.38 \$154.00 1.1% 12 GSS-R 50 \$46.85 \$48.47 \$1.62 3.5% \$119.42 \$166.27 \$167.89 1.0% n/a GSS-R 60 \$50.75 \$52.37 \$1.62 3.2% \$194.05 0.8% 13 \$143.30 \$195.67 n/a GSS-R 70 \$54.65 \$1.62 3.0% \$221.84 0.7% 14 \$56.27 \$167.19 \$223.46 n/a GSS-R 80 \$58.54 \$1.62 2.8% \$249.61 \$251.24 0.6% 15 \$60.17 \$191.07 n/a 16 GSS-R 90 \$62.44 \$64.06 \$1.62 2.6% \$214.96 \$277.40 \$279.02 0.6% n/a 17 GSS-R 100 \$66.34 \$67.96 \$1.62 2.4% \$238.84 \$305.18 \$306.80 0.5% n/a GSS-R 125 \$74.21 \$1.62 2.2% \$298.55 \$372.76 0.4% 18 n/a \$75.83 \$374.38 19 GSS-R 150 \$82.08 \$83.70 \$1.62 2.0% \$358.26 \$440.34 \$441.96 0.4% n/a 20 GSS-R 175 \$89.95 \$91.58 \$1.62 1.8% \$417.97 \$507.92 \$509.55 0.3% n/a 21 GSS-R 200 \$97.83 \$99.45 \$1.62 1.7% \$477.68 \$575.51 \$577.13 0.3% n/a 22 GSS-R 250 \$113.57 \$115.19 \$1.62 1.4% \$597.10 \$710.67 \$712.29 0.2% n/a

Bill Data and Gas Cost includes applicable gross receipts tax: 4.6044%

PFN Exhibit 4 Page 1 of 9

Date: November 30, 2016

PFN Exhibit 4 Page 2 of 9

				Ger	neral Sales Service - N	onresidential (GSS-N	R)				
			Bill Data (Less	s Gas Costs)							
Line No.	Rate Code	Level of Demand (A)	Level of Usage (B)	Current Bill (C)	Proposed Bill (D)	Dollar Increase (E=D-C)	% Increase (F=E/C)	Gas Cost w/GRT (G)	Current Bill Including Gas Costs (H=C+G)	Proposed Bill With Gas Costs (I=D+G)	% of Revenue To Total (J)=(1-H)/(H)
			Mcf/Month								
1 2	GSS-NR GSS-NR	n/a n/a	0 1	\$29.90 \$30.68	\$31.52 \$32.30	\$1.62 \$1.62	5.4% 5.3%	\$0.00 \$2.39	\$29.90 \$33.07	\$31.52 \$34.69	5.4% 4.9%
3	GSS-NR GSS-NR	n/a n/a	5 10	\$33.82 \$37.75	\$35.44 \$39.37	\$1.62 \$1.62	4.8% 4.3%	\$11.94 \$23.88	\$45.76 \$61.63	\$47.38 \$63.25	3.5% 2.6%
5	GSS-NR	n/a	15	\$41.67	\$43.29	\$1.62	3.9%	\$35.83	\$77.50	\$79.12	2.1%
6	GSS-NR	n/a	20	\$45.60	\$47.22	\$1.62	3.6%	\$47.77	\$93.37	\$94.99	1.7%
7	GSS-NR	n/a	25	\$49.52	\$51.15	\$1.62	3.3%	\$59.71	\$109.23	\$110.86	1.5%
8	GSS-NR	n/a	30	\$53.45	\$55.07	\$1.62	3.0%	\$71.65	\$125.10	\$126.72	1.3%
9	GSS-NR	n/a	35	\$57.38	\$59.00	\$1.62	2.8%	\$83.59	\$140.97	\$142.59	1.2%
10	GSS-NR	n/a	40	\$61.30	\$62.92	\$1.62	2.6%	\$95.54	\$156.84	\$158.46	1.0%
11	GSS-NR	n/a	45	\$65.23	\$66.85	\$1.62	2.5%	\$107.48	\$172.71	\$174.33	0.9%
12	GSS-NR	n/a	50	\$69.15	\$70.78	\$1.62	2.3%	\$119.42	\$188.57	\$190.20	0.9%
13	GSS-NR	n/a	60	\$85.58	\$87.20	\$1.62	1.9%	\$143.30	\$228.88	\$230.50	0.7%
14	GSS-NR	n/a	70	\$102.01	\$103.63	\$1.62	1.6%	\$167.19	\$269.20	\$270.82	0.6%
15	GSS-NR	n/a	80	\$118.44	\$120.06	\$1.62	1.4%	\$191.07	\$309.51	\$311.13	0.5%
16 17	GSS-NR	n/a	90	\$134.87	\$136.49	\$1.62	1.2%	\$214.96	\$349.83	\$351.45	0.5%
17	GSS-NR GSS-NR	n/a n/a	100 125	\$151.30 \$190.50	\$152.92 \$192.12	\$1.62 \$1.62	1.1% 0.9%	\$238.84 \$298.55	\$390.14 \$489.05	\$391.76 \$490.67	0.4% 0.3%
18	GSS-NR GSS-NR	n/a n/a	125	\$229.70	\$192.12 \$231.32	\$1.62	0.9%	\$298.55 \$358.26	\$489.05 \$587.96	\$490.67 \$589.58	0.3%
20	GSS-NR GSS-NR	n/a n/a	150	\$229.70 \$268.90	\$231.32 \$270.52	\$1.62	0.7%	\$358.26 \$417.97	\$587.96 \$686.87	\$589.58 \$688.49	0.3%
20 21	GSS-NR GSS-NR	n/a n/a	200	\$208.90	\$309.72	\$1.62	0.5%	\$417.97 \$477.68	\$785.78	\$088.49 \$787.40	0.2%
21	GSS-NR	n/a	200 250	\$386.50	\$388.12	\$1.62	0.3%	\$597.10	\$983.60	\$985.22	0.2%
22	055-111	11/ a	230	\$560.50	\$500.12	\$1.02	0.470	\$597.10	\$765.00	\$765.22	0.270

Date: November 30, 2016

Energy Choice Transportation Service - Residential (ECTS-R) Bill Data (Less Gas Costs) Gas Cost Current Bill % of Proposed Line Level of Level of Current Proposed Dollar w/GRT Excluding Bill Without Revenue No. Rate Code Demand Usage Bill Bill Increase % Increase Gas Costs Gas Costs To Total (A) (B) (C) (D) (E=D-C) (F=E/C)(G) (H=C+G)(I=D+G)(J)=(I-H)/(H) Mcf 1 ECTS-R n/a 0 \$27.36 \$28.99 \$1.62 5.9% \$0.00 \$27.36 \$28.99 5.9% ECTS-R \$27.75 \$29.38 \$1.62 5.8% \$0.00 \$27.75 \$29.38 5.8% 2 n/a 1 3 ECTS-R \$29.31 \$30.93 \$1.62 5.5% \$0.00 \$30.93 5.5% n/a 5 \$29.31 4 ECTS-R n/a 10 \$31.26 \$32.88 \$1.62 5.2% \$0.00 \$31.26 \$32.88 5.2% 5 ECTS-R n/a 15 \$33.21 \$34.83 \$1.62 4.9% \$0.00 \$33.21 \$34.83 4.9% ECTS-R 20 \$35.16 \$36.78 \$1.62 4.6% \$0.00 \$35.16 \$36.78 4.6% 6 n/a ECTS-R 25 \$37.11 \$38.73 \$1.62 4.4% \$0.00 \$37.11 \$38.73 4.4% 7 n/a 8 ECTS-R n/a 30 \$39.06 \$40.68 \$1.62 4.1% \$0.00 \$39.06 \$40.68 4.2% 35 \$1.62 \$0.00 \$42.63 4.0% 9 ECTS-R n/a \$41.01 \$42.63 4.0% \$41.01 10 ECTS-R 40 \$42.95 \$44.58 \$1.62 3.8% \$42.95 \$44.58 3.8% n/a \$0.00 11 ECTS-R n/a 45 \$44.90 \$46.52 \$1.62 3.6% \$0.00 \$44.90 \$46.52 3.6% 12 ECTS-R 50 \$46.85 \$48.47 \$1.62 3.5% \$0.00 \$46.85 \$48.47 3.5% n/a 13 60 \$50.75 \$52.37 \$1.62 3.2% \$0.00 \$50.75 \$52.37 3.2% ECTS-R n/a 70 ECTS-R \$54.65 \$1.62 3.0% \$0.00 \$54.65 \$56.27 3.0% 14 \$56.27 n/a ECTS-R 80 \$58.54 \$1.62 2.8% \$0.00 \$58.54 \$60.17 2.8% 15 \$60.17 n/a 16 ECTS-R 90 \$62.44 \$64.06 \$1.62 2.6% \$0.00 \$62.44 \$64.06 2.6% n/a 2.4% 17 ECTS-R 100 \$66.34 \$67.96 \$1.62 \$0.00 \$66.34 \$67.96 2.4% n/a 125 \$74.21 \$1.62 2.2% \$74.21 2.2% 18 ECTS-R n/a \$75.83 \$0.00 \$75.83 19 ECTS-R 150 \$82.08 \$83.70 \$1.62 2.0% \$0.00 \$82.08 \$83.70 2.0% n/a 20 175 \$89.95 \$91.58 \$1.62 1.8% \$0.00 \$89.95 \$91.58 1.8% ECTS-R n/a 21 ECTS-R 200 \$97.83 \$99.45 \$1.62 1.7% \$97.83 \$99.45 1.7% n/a \$0.00 22 ECTS-R 250 \$113.57 \$115.19 \$1.62 1.4% \$0.00 \$113.57 \$115.19 1.4% n/a

Bill Data and Gas Cost includes applicable gross receipts tax: 4.6044%

PFN Exhibit 4 Page 3 of 9

Date: November 30, 2016

PFN Exhibit 4 Page 4 of 9

				Energy Choi	ce Transportation Serv	vice - Nonresidential ((ECTS-NR)				
			Bill Data (Less	Gas Costs)							
Line No.	Rate Code	Level of Demand (A)	Level of Usage (B)	Current Bill (C)	Proposed Bill (D)	Dollar Increase (E=D-C)	% Increase (F=E/C)	Gas Cost w/GRT (G)	Current Bill Excluding Gas Costs (H=C+G)	Proposed Bill Without Gas Costs (I=D+G)	% of Revenue To Total (J)=(I-H)/(H)
			Mcf								
1	ECTS-NR	n/a	0	\$29.90	\$31.52	\$1.62	5.4%	\$0.00	\$29.90	\$31.52	5.4%
2	ECTS-NR	n/a	1	\$30.68	\$32.30	\$1.62	5.3%	\$0.00	\$30.68	\$32.30	5.3%
3	ECTS-NR	n/a	5	\$33.82	\$35.44	\$1.62	4.8%	\$0.00	\$33.82	\$35.44	4.8%
4	ECTS-NR	n/a	10	\$37.75	\$39.37	\$1.62	4.3%	\$0.00	\$37.75	\$39.37	4.3%
5	ECTS-NR	n/a	15	\$41.67	\$43.29	\$1.62	3.9%	\$0.00	\$41.67	\$43.29	3.9%
6	ECTS-NR	n/a	20	\$45.60	\$47.22	\$1.62	3.6%	\$0.00	\$45.60	\$47.22	3.6%
7	ECTS-NR	n/a	25	\$49.52	\$51.15	\$1.62	3.3%	\$0.00	\$49.52	\$51.15	3.3%
8	ECTS-NR	n/a	30	\$53.45	\$55.07	\$1.62	3.0%	\$0.00	\$53.45	\$55.07	3.0%
9	ECTS-NR	n/a	35	\$57.38	\$59.00	\$1.62	2.8%	\$0.00	\$57.38	\$59.00	2.8%
10	ECTS-NR	n/a	40	\$61.30	\$62.92	\$1.62	2.6%	\$0.00	\$61.30	\$62.92	2.6%
11	ECTS-NR	n/a	45	\$65.23	\$66.85	\$1.62	2.5%	\$0.00	\$65.23	\$66.85	2.5%
12	ECTS-NR	n/a	50	\$69.15	\$70.78	\$1.62	2.3%	\$0.00	\$69.15	\$70.78	2.3%
13	ECTS-NR	n/a	60	\$85.58	\$87.20	\$1.62	1.9%	\$0.00	\$85.58	\$87.20	1.9%
14	ECTS-NR	n/a	70	\$102.01	\$103.63	\$1.62	1.6%	\$0.00	\$102.01	\$103.63	1.6%
15	ECTS-NR	n/a	80	\$118.44	\$120.06	\$1.62	1.4%	\$0.00	\$118.44	\$120.06	1.4%
16	ECTS-NR	n/a	90	\$134.87	\$136.49	\$1.62	1.2%	\$0.00	\$134.87	\$136.49	1.2%
17	ECTS-NR	n/a	100	\$151.30	\$152.92	\$1.62	1.1%	\$0.00	\$151.30	\$152.92	1.1%
18	ECTS-NR	n/a	125	\$190.50	\$192.12	\$1.62	0.9%	\$0.00	\$190.50	\$192.12	0.9%
19	ECTS-NR	n/a	150	\$229.70	\$231.32	\$1.62	0.7%	\$0.00	\$229.70	\$231.32	0.7%
20	ECTS-NR	n/a	175	\$268.90	\$270.52	\$1.62	0.6%	\$0.00	\$268.90	\$270.52	0.6%
21	ECTS-NR	n/a	200	\$308.10	\$309.72	\$1.62	0.5%	\$0.00	\$308.10	\$309.72	0.5%
22	ECTS-NR	n/a	250	\$386.50	\$388.12	\$1.62	0.4%	\$0.00	\$386.50	\$388.12	0.4%

Date: November 30, 2016

PFN Exhibit 4 Page 5 of 9

				La	arge Volume General S	Sales Service (LVGSS	5)				
			Bill Data (Less	Gas Costs)							
Line No.	Rate Code	Level of Demand (A)	Level of Usage (B)	Current Bill (C)	Proposed Bill (D)	Dollar Increase (E=D-C)	% Increase (F=E/C)	Gas Cost w/GRT (G)	Current Bill Including Gas Costs (H=C+G)	Proposed Bill With Gas Costs (I=D+G)	% of Revenue To Total (J)=(I-H)/(H)
			Mcf/Month								
1 2	LVGSS LVGSS	n/a n/a	0 25	\$119.17 \$160.91	\$126.93 \$168.67	\$7.76 \$7.76	6.5% 4.8%	\$0.00 \$59.71	\$119.17 \$220.62	\$126.93 \$228.38	6.5% 3.5%
3	LVGSS LVGSS	n/a n/a	50 75	\$202.66 \$244.40	\$210.42 \$252.16	\$7.76 \$7.76	3.8% 3.2%	\$119.42 \$179.13	\$322.08 \$423.53	\$329.84 \$431.29	2.4% 1.8%
5	LVGSS	n/a	100	\$286.14	\$293.90	\$7.76	2.7%	\$238.84	\$524.98	\$532.74	1.5%
6 7	LVGSS LVGSS	n/a n/a	200 300	\$416.33 \$546.52	\$424.09 \$554.28	\$7.76 \$7.76	1.9% 1.4%	\$477.68 \$716.52	\$894.01 \$1,263.04	\$901.77 \$1,270.80	0.9% 0.6%
8	LVGSS LVGSS	n/a n/a	400 500	\$676.71 \$806.90	\$684.47 \$814.66	\$7.76 \$7.76	1.1% 1.0%	\$955.36 \$1,194.20	\$1,632.07 \$2,001.10	\$1,639.83 \$2,008.86	0.5% 0.4%
10	LVGSS	n/a	750	\$1,093.15	\$1,100.91	\$7.76	0.7%	\$1,791.30	\$2,884.45	\$2,892.21	0.3%
11 12	LVGSS LVGSS	n/a n/a	1,000 1,250	\$1,379.40 \$1,665.65	\$1,387.16 \$1,673.41	\$7.76 \$7.76	0.6% 0.5%	\$2,388.40 \$2,985.50	\$3,767.80 \$4,651.15	\$3,775.56 \$4,658.91	0.2% 0.2%
13 14	LVGSS LVGSS	n/a n/a	1,500 2,000	\$1,951.90 \$2,524.40	\$1,959.66 \$2,532.16	\$7.76 \$7.76	0.4% 0.3%	\$3,582.60 \$4,776.80	\$5,534.50 \$7,301.20	\$5,542.26 \$7,308.96	0.1% 0.1%
15 16	LVGSS LVGSS	n/a n/a	5,000 10,000	\$5,813.30 \$11,294.80	\$5,821.06 \$11,302.56	\$7.76 \$7.76	0.1% 0.1%	\$11,942.00 \$23,884.00	\$17,755.30 \$35,178.80	\$17,763.06 \$35,186.56	0.0% 0.0%
17	LVGSS	n/a	15,000	\$16,776.30	\$16,784.06	\$7.76	0.0%	\$35,826.00	\$52,602.30	\$52,610.06	0.0%
18 19	LVGSS LVGSS	n/a n/a	20,000 25,000	\$22,257.80 \$27,739.30	\$22,265.56 \$27,747.06	\$7.76 \$7.76	0.0% 0.0%	\$47,768.00 \$59,710.00	\$70,025.80 \$87,449.30	\$70,033.56 \$87,457.06	0.0% 0.0%
20 21	LVGSS	n/a n/a	50,000 75,000	\$55,146.80 \$82,554.30	\$55,154.56 \$82,562.06	\$7.76 \$7.76	0.0%	\$119,420.00 \$179,130.00	\$174,566.80 \$261.684.30	\$174,574.56 \$261.692.06	0.0% 0.0%
21 22	LVGSS	n/a n/a	100,000	\$82,554.30 \$109,961.80	\$82,562.06 \$109,969.56	\$7.76	0.0%	\$179,130.00 \$238,840.00	\$261,684.30 \$348,801.80	\$348,809.56	0.0%

Date: November 30, 2016

PFN Exhibit 4 Page 6 of 9

				Large Volu	me Energy Choice Tra	ansportation Service (LVECTS)				
			Bill Data (Less	Gas Costs)							
Line No. Rate Code		Level of Demand (A)	Level of Usage (B)	Current Bill (C)	Proposed Bill (D)	Dollar Increase (E=D-C)	% Increase (F=E/C)	Gas Cost w/GRT (G)	Current Bill Excluding Gas Costs (H=C+G)	Proposed Bill Without Gas Costs (I=D+G)	% of Revenue To Total (J)=(I-H)/(H)
			Mcf/Month								
1	LVECTS	n/a	0	\$119.17	\$126.93	\$7.76	6.5%	\$0.00	\$119.17	\$126.93	6.5%
2	LVECTS LVECTS	n/a	25 50	\$160.91	\$168.67	\$7.76	4.8%	\$0.00	\$160.91 \$202.66	\$168.67 \$210.42	4.8% 3.8%
3	LVECTS	n/a n/a	50 75	\$202.66 \$244.40	\$210.42 \$252.16	\$7.76 \$7.76	3.8% 3.2%	\$0.00 \$0.00	\$202.66 \$244.40	\$210.42 \$252.16	3.8%
5	LVECTS	n/a	100	\$286.14	\$293.90	\$7.76	2.7%	\$0.00	\$286.14	\$293.90	2.7%
6	LVECTS	n/a	200	\$416.33	\$424.09	\$7.76	1.9%	\$0.00	\$416.33	\$424.09	1.9%
7	LVECTS	n/a	300	\$546.52	\$554.28	\$7.76	1.4%	\$0.00	\$546.52	\$554.28	1.4%
8	LVECTS	n/a	400	\$676.71	\$684.47	\$7.76	1.1%	\$0.00	\$676.71	\$684.47	1.1%
9	LVECTS	n/a	500	\$806.90	\$814.66	\$7.76	1.0%	\$0.00	\$806.90	\$814.66	1.0%
10	LVECTS	n/a	750	\$1,093.15	\$1,100.91	\$7.76	0.7%	\$0.00	\$1,093.15	\$1,100.91	0.7%
11	LVECTS	n/a	1,000	\$1,379.40	\$1,387.16	\$7.76	0.6%	\$0.00	\$1,379.40	\$1,387.16	0.6%
12	LVECTS	n/a	1,250	\$1,665.65	\$1,673.41	\$7.76	0.5%	\$0.00	\$1,665.65	\$1,673.41	0.5%
13	LVECTS	n/a	1,500	\$1,951.90	\$1,959.66	\$7.76	0.4%	\$0.00	\$1,951.90	\$1,959.66	0.4%
14	LVECTS	n/a	2,000	\$2,524.40	\$2,532.16	\$7.76	0.3%	\$0.00	\$2,524.40	\$2,532.16	0.3%
15	LVECTS	n/a	5,000	\$5,813.30	\$5,821.06	\$7.76	0.1%	\$0.00	\$5,813.30	\$5,821.06	0.1%
16	LVECTS	n/a	10,000	\$11,294.80	\$11,302.56	\$7.76	0.1%	\$0.00	\$11,294.80	\$11,302.56	0.1%
17	LVECTS	n/a	15,000	\$16,776.30	\$16,784.06	\$7.76	0.0%	\$0.00	\$16,776.30	\$16,784.06	0.0%
18	LVECTS	n/a	20,000	\$22,257.80	\$22,265.56	\$7.76	0.0%	\$0.00	\$22,257.80	\$22,265.56	0.0%
19	LVECTS	n/a	25,000	\$27,739.30	\$27,747.06	\$7.76	0.0%	\$0.00	\$27,739.30	\$27,747.06	0.0%
20	LVECTS	n/a	50,000	\$55,146.80	\$55,154.56	\$7.76	0.0%	\$0.00	\$55,146.80	\$55,154.56	0.0%
21	LVECTS	n/a	75,000	\$82,554.30	\$82,562.06	\$7.76	0.0%	\$0.00	\$82,554.30	\$82,562.06	0.0%
22	LVECTS	n/a	100,000	\$109,961.80	\$109,969.56	\$7.76	0.0%	\$0.00	\$109,961.80	\$109,969.56	0.0%

Date: November 30, 2016

Transportation Service for Schools (TSS) Bill Data (Less Gas Costs) Annualized Current Bill % of Gas Cost Proposed Line Level of Level of Current Proposed Dollar Additions Excluding Bill Without Revenue No. Rate Code Demand Usage Bill (*) Bill (*) Increase % Increase To Bill Gas Costs Gas Costs To Total (A) (D) (E=D-C) (F=E/C)(H=C+G)(I=D+G)(J)=(I-H)/(H) (B) (C) (G) Mcf/Month 1 TSS n/a 0 \$307.20 \$363.37 \$56.17 18.3% \$0.00 \$307.20 \$363.37 18.3% 25 \$355.95 \$412.12 2 TSS n/a \$412.12 \$56.17 15.8% \$0.00 \$355.95 15.8% 50 \$404.71 \$460.88 3 TSS n/a \$460.88 \$56.17 13.9% \$0.00 \$404.71 13.9% 4 TSS n/a 75 \$453.46 \$509.63 \$56.17 12.4% \$0.00 \$453.46 \$509.63 12.4% 5 TSS n/a 100 \$502.21 \$558.38 \$56.17 11.2% \$0.00 \$502.21 \$558.38 11.2% TSS 200 \$653.12 \$709.29 \$56.17 8.6% \$0.00 \$653.12 \$709.29 8.6% 6 n/a TSS 300 \$804.03 \$860.20 \$56.17 7.0% \$0.00 \$804.03 \$860.20 7.0% 7 n/a 8 TSS 400 \$954.94 \$1.011.11 \$56.17 5.9% \$0.00 \$954.94 \$1.011.11 5.9% n/a 9 TSS n/a 500 \$1,105.85 \$1,162.02 \$56.17 5.1% \$0.00 \$1,105.85 \$1,162.02 5.1% 10 TSS n/a 750 \$1,391.60 \$1,447.77 \$56.17 4.0% \$0.00 \$1,391.60 \$1,447.77 4.0% 11 TSS n/a 1.000 \$1,677.35 \$1,733.52 \$56.17 3.3% \$0.00 \$1,677.35 \$1,733.52 3.3% 12 TSS 1,250 \$2,019.27 \$56.17 2.9% \$2,019.27 2.9% n/a \$1,963.10 \$0.00 \$1,963.10 TSS 1,500 \$2,305.02 2.5% 2.5% 13 \$2,248.85 \$56.17 \$0.00 \$2,248.85 \$2,305.02 n/a TSS \$2,876.52 2.0% 14 2,000 \$2,820.35 \$56.17 2.0% \$0.00 \$2,820.35 \$2,876.52 n/a \$3,970.82 15 TSS 3,000 \$56.17 1.4% \$0.00 \$3,914.65 \$3,970.82 1.4% n/a \$3,914.65 TSS 4,000 \$5,008.95 \$5,065.12 \$56.17 1.1% \$0.00 \$5,008.95 \$5,065.12 1.1% 16 n/a 17 TSS 5,000 \$6,103.25 \$6,159.42 \$56.17 0.9% \$0.00 \$6,103.25 0.9% n/a \$6,159.42 0.5% 18 TSS n/a 10.000 \$11,574.75 \$11,630.92 \$56.17 0.5% \$0.00 \$11,574.75 \$11,630.92 19 TSS 15,000 \$17,046.25 \$17,102.42 \$56.17 0.3% \$0.00 \$17,046.25 \$17,102.42 0.3% n/a 20 20,000 \$22,573.92 0.2% \$22,517.75 \$22,573.92 0.2% TSS n/a \$22,517.75 \$56.17 \$0.00 \$27,989.25 21 \$28,045.42 0.2% \$27,989.25 \$28,045.42 0.2% TSS n/a 25,000 \$56.17 \$0.00 22 TSS 50.000 \$55,346.75 \$55,402.92 \$56.17 0.1% \$0.00 \$55,346.75 \$55,402.92 0.1% n/a 23 TSS n/a 75,000 \$82,704.25 \$82,760.42 \$56.17 0.1% \$0.00 \$82,704.25 \$82,760.42 0.1% 24 TSS n/a 100,000 \$110,061.75 \$110,117.92 \$56.17 0.1% \$0.00 \$110,061.75 \$110,117.92 0.1%

Bill Data and Gas Cost includes applicable gross receipts tax: 4.6044%

* Current and proposed bills are compared based on 2% Volume Banking

PFN Exhibit 4 Page 7 of 9

Date: November 30, 2016

General Transportation Service (GTS) Bill Data (Less Gas Costs) Annualized Current Bill % of Gas Cost Proposed Line Level of Level of Current Proposed Dollar Additions Excluding Bill Without Revenue No. Rate Code Demand Usage Bill (*) Bill (*) Increase % Increase To Bill Gas Costs Gas Costs To Total (A) (D) (E=D-C) (F=E/C)(H=C+G)(I=D+G)(J)=(I-H)/(H) (B) (C) (G) Mcf/Month 1 GTS n/a 0 \$390.89 \$447.06 \$56.17 14.4% \$0.00 \$390.89 \$447.06 14.4% 25 \$489.28 2 GTS n/a \$433.11 \$489.28 \$56.17 13.0% \$0.00 \$433.11 13.0% 50 \$475.32 \$475.32 3 GTS n/a \$531.49 \$56.17 11.8% \$0.00 \$531.49 11.8% 4 GTS n/a 75 \$517.54 \$573.71 \$56.17 10.9% \$0.00 \$517.54 \$573.71 10.9% 5 GTS n/a 100 \$559.75 \$615.92 \$56.17 10.0% \$0.00 \$559.75 \$615.92 10.0% GTS 200 \$693.93 \$750.10 \$56.17 8.1% \$0.00 \$693.93 \$750.10 8.1% 6 n/a GTS 300 \$828.11 \$884.28 \$56.17 6.8% \$0.00 \$828.11 \$884.28 6.8% 7 n/a 8 GTS 400 \$962.29 \$1.018.46 \$56.17 5.8% \$0.00 \$962.29 \$1.018.46 5.8% n/a 9 GTS n/a 500 \$1,096.47 \$1,152.64 \$56.17 5.1% \$0.00 \$1,096.47 \$1,152.64 5.1% 10 GTS n/a 750 \$1,401.85 \$1,458.02 \$56.17 4.0% \$0.00 \$1,401.85 \$1,458.02 4.0% 11 GTS n/a 1.000 \$1,707.22 \$1,763.39 \$56.17 3.3% \$0.00 \$1,707.22 \$1,763.39 3.3% GTS 1,250 \$2,068.77 \$56.17 2.8% \$2,068.77 2.8% 12 n/a \$2,012.60 \$0.00 \$2,012.60 GTS 1,500 \$2,374.14 2.4% 2.4% 13 \$2,317.97 \$56.17 \$0.00 \$2,317.97 \$2,374.14 n/a GTS \$2,984.89 1.9% \$2,984.89 1.9% 14 2,000 \$2,928.72 \$56.17 \$0.00 \$2,928.72 n/a \$3,986.09 \$3,986.09 1.4% 15 GTS 3,000 \$3,929.92 \$56.17 1.4% \$0.00 \$3,929.92 n/a GTS 4,000 \$4,931.12 \$4,987.29 \$56.17 1.1% \$0.00 \$4,931.12 \$4,987.29 1.1% 16 n/a 17 GTS 5,000 \$5,932.32 \$5,988.49 \$56.17 0.9% \$0.00 \$5,932.32 \$5,988.49 0.9% n/a 0.5% 18 GTS n/a 10.000 \$10,938.32 \$10,994.49 \$56.17 0.5% \$0.00 \$10,938.32 \$10,994.49 19 GTS 15,000 \$15,944.32 \$16,000.49 \$56.17 0.4% \$0.00 \$15,944.32 \$16,000.49 0.4% n/a 20 GTS 20,000 \$20,950.32 \$21,006.49 0.3% \$20,950.32 0.3% n/a \$56.17 \$0.00 \$21,006.49 21 \$26,012.49 0.2% 0.2% GTS n/a 25,000 \$25,956.32 \$56.17 \$0.00 \$25,956.32 \$26,012.49 22 GTS 50.000 \$50,986.32 \$51,042.49 \$56.17 0.1% \$0.00 \$50,986.32 \$51,042.49 0.1% n/a 23 GTS n/a 75,000 \$76,016.32 \$76,072.49 \$56.17 0.1% \$0.00 \$76,016.32 \$76,072.49 0.1% 24 GTS n/a 100,000 \$101,046.32 \$101,102.49 \$56.17 0.1% \$0.00 \$101,046.32 \$101,102.49 0.1%

Bill Data and Gas Cost includes applicable gross receipts tax: 4.6044%

* Current and proposed bills are compared based on 2% Volume Banking

PFN Exhibit 4 Page 8 of 9

Date: November 30, 2016

Daily Transportation Service (DTS) Bill Data (Less Gas Costs) Annualized Current Bill % of Gas Cost Proposed Line Level of Level of Current Proposed Dollar Additions Excluding Bill Without Revenue No. Rate Code Demand Usage Bill (*) Bill (*) Increase % Increase To Bill Gas Costs Gas Costs To Total (D) (E=D-C) (F=E/C)(H=C+G)(I=D+G)(J)=(I-H)/(H) (A) (B) (C) (G) Mcf DTS n/a 0 \$394.36 \$394.36 \$0.00 0.0% \$0.00 \$394.36 \$394.36 0.0% 1 \$430.85 2 DTS n/a 25 \$431.05 \$0.21 0.0% \$0.00 \$430.85 \$431.05 0.0% \$467.74 3 DTS n/a 50 \$467.32 \$467.74 \$0.42 0.1% \$0.00 \$467.32 0.1% 4 DTS n/a 100 \$540.28 \$541.11 \$0.83 0.2% \$0.00 \$540.28 \$541.11 0.2% 5 DTS n/a 250 \$747.93 \$750.01 \$2.08 0.3% \$0.00 \$747.93 \$750.01 0.3% DTS 375 \$920.97 \$924.08 \$3.11 0.3% \$0.00 \$920.97 \$924.08 0.3% 6 n/a DTS 500 \$1,094.00 \$1,098.15 \$4.15 0.4% \$0.00 \$1,094.00 \$1,098.15 0.4% 7 n/a 8 DTS 750 \$1,440.08 \$1,446.31 \$6.22 0.4% \$0.00 \$1,440.08 \$1.446.31 0.4% n/a 9 DTS n/a 1250 \$2,132.23 \$2,142.61 \$10.38 0.5% \$0.00 \$2,132.23 \$2,142.61 0.5% 0.5% 10 DTS n/a 2000 \$3,170.45 \$3,187.05 \$16.60 0.5% \$0.00 \$3,170.45 \$3,187.05 11 DTS n/a 3000 \$4,506.05 \$4,530.95 \$24.90 0.6% \$0.00 \$4,506.05 \$4,530.95 0.6% DTS 4000 \$5,874.85 \$33.20 \$5,874.85 0.6% 12 n/a \$5,841.65 0.6% \$0.00 \$5,841.65 13 DTS 5000 \$7,177.25 \$7,218.75 \$41.50 0.6% \$0.00 \$7,177.25 \$7,218.75 0.6% n/a DTS \$83.00 0.7% 14 10000 \$11,604.75 \$11,687.75 0.7% \$0.00 \$11,604.75 \$11,687.75 n/a DTS 17500 \$18,259.54 \$13.54 0.1% \$0.00 \$18,259.54 0.1% 15 n/a \$18,246.00 \$18,246.00 DTS 25000 \$24,458.29 \$24,458.29 \$0.00 0.0% \$0.00 \$24,458.29 \$24,458.29 0.0% 16 n/a 17 DTS 30000 \$28,590.79 \$28,590.79 \$0.00 0.0% \$0.00 \$28,590.79 \$28,590.79 0.0% n/a 18 DTS n/a 42500 \$38,922.04 \$38,922.04 \$0.00 0.0% \$0.00 \$38,922.04 \$38,922.04 0.0% 19 DTS 50000 \$45,120.79 \$45,120.79 \$0.00 0.0% \$0.00 \$45,120.79 \$45,120.79 0.0% n/a 20 DTS 75000 n/a \$53,133.29 \$53,133.29 \$0.00 0.0% \$0.00 \$53,133.29 \$53,133.29 0.0% 21 125000 0.0% DTS n/a \$69,158.29 \$69,158.29 \$0.00 0.0% \$0.00 \$69,158.29 \$69,158.29 22 DTS 250000 \$109,220.79 \$0.00 0.0% \$0.00 \$109,220.79 \$109,220.79 0.0% n/a \$109,220.79 23 DTS n/a 500000 \$189,345.79 \$189,345.79 \$0.00 0.0% \$0.00 \$189,345.79 \$189,345.79 0.0% 24 DTS n/a 750000 \$269,470.79 \$269,470.79 \$0.00 0.0% \$0.00 \$269,470.79 \$269,470.79 0.0%

Bill Data and Gas Cost includes applicable gross receipts tax: 4.6044%

* Current and proposed bills are compared based with no UEX and PIP riders.

PFN Exhibit 4 Page 9 of 9

PFN Exhibit 5

- Supporting Schedules for the PIR Cost Recovery Charge

<u>THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO</u> PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR REVENUE REQUIREMENT

					Schedule 1
		Approved			
Line		Cumulative		Cumulative	
No.		Through 12/31/15	2016 Activity	Through 12/31/16	Reference
1	– Return on Investment		· · · · ·		
2	Plant In Service				
3	Capital Additions	\$1,000,386,960.47	\$182,527,685.06	\$1,182,914,645.53	Schedule 2
4	Cost of Removal	(21,020,289.37)	(3,333,644.89)	(24,353,934.26)	Schedule 3
5	Retirements	(44,646,126.69)	(8,276,651.00)	(52,922,777.69)	Schedule 4
6	Total Plant In Service	934,720,544.41	170,917,389.17	1,105,637,933.58	Jeneaule 4
0		554,720,544.41	170,917,389.17	1,105,037,555.58	
7	Less: Accumulated Provision for Depreciation				
8	Depreciation Expense	72,392,589.69	22,683,189.22	95,075,778.91	Schedule 5
9	Cost of Removal	(21,020,289.37)	(3,333,644.89)	(24,353,934.26)	Line 4
10	Retirements	(44,646,126.69)	(8,276,651.00)	(52,922,777.69)	Line 5
10	Total Accumulated Provision for Depreciation	6,726,173.63	11,072,893.33	17,799,066.96	Line 5
11		0,720,173.03	11,072,093.33	17,755,000.50	
12	Subtotal: Net Capital Additions	927,994,370.78	159,844,495.84	1,087,838,866.62	Line 6 less Line 11
13	Net Regulatory Asset - Post-In-Service Carrying Costs (6.5%)	42,711,235.03	8,397,180.89	51,108,415.92	Schedule 6
14	Net Deferred Tax Balance - PISCC	(14,948,932.27)	(2,939,013.31)	(17,887,945.58)	Schedule 7
15	Deferred Taxes on Liberalized Depreciation	(207,577,894.09)	(34,409,960.99)	(241,987,855.08)	Schedule 8
16	Rate Base	\$748,178,779.45	\$130,892,702.43	\$879,071,481.88	Lines 12 - 15
17	Approved Pre-Tax Rate of Return			11.36%	Schedule 12
18	Annualized Return on Rate Base			99,862,520.34	Line 16 x Line 17
19	Operating Expense				
20	Incremental Depreciation Expense			404,937.26	Schedule 5A
21	Annualized Depreciation on Assets through 12/31/2016			24,605,796.63	Schedule 9
22	Annualized Amortization of PISCC			964,042.76	Schedule 10
23	Incremental Property Tax Expense			166,333.05	Schedule 11
24	Annualized Property Tax Expense on Assets through 12/31/2016			26,104,111.61	Schedule 11
25	O&M Expense Savings			(1,000,000.00)	Schedule 15
26	Rate Cap Adjustment			0.00	Schedule 13
20	hate cap hajastment		_	0.00	Schedule 15
27	Revenue Requirement Before Reconciliation Adjustment			151,107,741.65	
28	Reconciliation Adjustment			5,040,803.23	Schedule 16
	···· · · · · · · · · · · · · · · · · ·		-	.,	
29	Annualized Revenue Requirement		=	\$156,148,544.88	
30	PIR Cost Recovery Charge by Rate Schedule				
31	GSS / ECTS			\$9.67	Per Customer Per Month - Schedule 13
32	LVGSS / LVECTS			\$60.89	Per Customer Per Month - Schedule 13
33	GTS / TSS			\$306.92	Per Customer Per Month - Schedule 13
34	DTS			\$0.0643	Per Mcf - Schedule 13

PFN Exhibit 5 Schedule 1

<u>THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO</u> PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Capital Additions

Line		Approved													
No.	Capital Additions	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	07/31/16	08/31/16	09/30/16	10/31/16	11/30/16	12/31/16	
Cumula															
1 [Distribution														
2	Mainline Replacement & Relocation - LP	\$349,817,126.95	\$349,562,853.52	\$354,012,863.82	\$361,805,778.80	\$363,306,497.47	\$372,549,890.65	\$381,761,911.06	\$386,484,687.71	\$394,404,071.11	\$403,316,044.88	\$407,569,471.25	\$418,747,846.84	\$428,457,583.60	
3	Mainline Replacement & Relocation - RP	345,805,478.48	346,028,844.79	349,049,979.74	353,005,548.50	356,359,004.17	364,020,530.10	371,545,774.26	375,353,822.04	381,247,889.51	388,657,678.07	393,033,874.66	399,239,662.21	403,568,575.73	
4	M&R Structures	0.00	10,773.80	54,693.80	55,747.27	55,770.69	55,500.77	55,801.86	237,375.99	241,590.12	241,591.46	247,989.41	247,989.41	247,989.41	
5	M&R Equipment	28,976,889.15	29,588,652.02	29,696,169.57	29,781,269.39	29,789,451.91	29,813,006.41	29,988,365.95	30,378,848.70	30,777,089.60	31,009,805.09	32,021,203.02	32,813,203.02	34,985,956.48	
6	Betterments - LP	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	
7	Betterments - RP	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	
8	Services - LP	104,700,538.75	106,138,442.99	108,118,935.61	111,090,040.62	112,950,084.45	117,513,964.17	120,732,871.90	122,619,717.54	124,587,268.58	126,773,412.46	129,157,866.31	130,312,635.50	131,026,144.03	
9	Services - RP	119,066,374.65	119,471,874.91	119,995,888.90	121,903,770.01	122,471,483.11	124,240,664.49	125,305,084.22	126,222,649.78	127,425,439.31	128,836,978.84	129,494,004.06	131,139,369.65	132,607,843.79	
10 S	ubtotal Distribution	\$951,580,107.46	\$954,015,141.51	\$964,142,230.92	\$980,855,854.07	\$988,145,991.28	\$1,011,407,256.07	\$1,032,603,508.73	\$1,044,510,801.24	\$1,061,897,047.71	\$1,082,049,210.28	\$1,094,738,108.19	\$1,115,714,406.11	\$1,134,107,792.52	
11 T	ransmission - M&R	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	
12 T	ransmission - Mainline Replacement	47,032,294.84	47,032,294.84	47,032,294.84	47,032,294.84	47,032,294.84	47,032,294.84	47,032,294.84	47,032,294.84	47,032,294.84	47,032,294.84	47,032,294.84	47,032,294.84	47,032,294.84	
	Computer Software - Purchased	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	
14 T	otal	\$1,000,386,960.47	\$1,002,821,994.52	\$1,012,949,083.93	\$1,029,662,707.08	\$1,036,952,844.29	\$1,060,214,109.08	\$1,081,410,361.74	\$1,093,317,654.25	\$1,110,703,900.72	\$1,130,856,063.29	\$1,143,544,961.20	\$1,164,521,259.12	\$1,182,914,645.53	
Increme	ental														
15 E	Distribution													_	Total
16	Mainline Replacement & Relocation - LP		(\$254,273.43)	\$4,450,010.30	\$7,792,914.98	\$1,500,718.67	\$9,243,393.18	\$9,212,020.41	\$4,722,776.65	\$7,919,383.40	\$8,911,973.77	\$4,253,426.37	\$11,178,375.59	\$9,709,736.76	\$78,640,456.65
17	Mainline Replacement & Relocation - RP		223,366.31	3,021,134.95	3,955,568.76	3,353,455.67	7,661,525.93	7,525,244.16	3,808,047.78	5,894,067.47	7,409,788.56	4,376,196.59	6,205,787.55	4,328,913.52	57,763,097.25
18	M&R Structures		10,773.80	43,920.00	1,053.47	23.42	(269.92)	301.09	181,574.13	4,214.13	1.34	6,397.95	0.00	0.00	247,989.41
19	M&R Equipment		611,762.87	107,517.55	85,099.82	8,182.52	23,554.50	175,359.54	390,482.75	398,240.90	232,715.49	1,011,397.93	792,000.00	2,172,753.46	6,009,067.33
20	Betterments - LP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	Betterments - RP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	Services - LP		1,437,904.24	1,980,492.62	2,971,105.01	1,860,043.83	4,563,879.72	3,218,907.73	1,886,845.64	1,967,551.04	2,186,143.88	2,384,453.85	1,154,769.19	713,508.53	26,325,605.28
23	Services - RP	_	405,500.26	524,013.99	1,907,881.11	567,713.10	1,769,181.38	1,064,419.73	917,565.56	1,202,789.53	1,411,539.53	657,025.22	1,645,365.59	1,468,474.14	13,541,469.14
24 S	ubtotal Distribution	-	\$2,435,034.05	\$10,127,089.41	\$16,713,623.15	\$7,290,137.21	\$23,261,264.79	\$21,196,252.66	\$11,907,292.51	\$17,386,246.47	\$20,152,162.57	\$12,688,897.91	\$20,976,297.92	\$18,393,386.41	\$182,527,685.06
25 T	ransmission - M&R		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26 T	ransmission - Mainline Replacement		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 0	Computer Software - Purchased	_	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 T	otal		\$2,435,034.05	\$10,127,089.41	\$16,713,623.15	\$7,290,137.21	\$23,261,264.79	\$21,196,252.66	\$11,907,292.51	\$17,386,246.47	\$20,152,162.57	\$12,688,897.91	\$20,976,297.92	\$18,393,386.41	\$182,527,685.06
29 (Cumulative Current Year Additions	_	\$2.435.034.05	\$12,562,123.46	\$29.275.746.61	\$36,565,883,82	\$59.827.148.61	\$81.023.401.27	\$92,930,693,78	\$110.316.940.25	\$130.469.102.82	\$143.158.000.73	\$164.134.298.65	\$182,527,685.06	
25 0	Automative current rear Additions	-		\$12,302,123.40	\$£3,£73,740.01	\$30,50 <u>3</u> ,86 <u>3</u> .62	\$55,627,140.01	y01,023,401.27	<i>\$52,550,055.10</i>	\$110,510,540.25	\$130,403,102.02	÷1-3,130,000.73	\$104,134,230.0J	\$102,527,005.00	

PFN Exhibit 5 Schedule 2

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Cost of Removal

Line		Approved													
No.	Cost of Removal	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	07/31/16	08/31/16	09/30/16	10/31/16	11/30/16	12/31/16	
Cumula															
1	Distribution														
2	Mainline Replacement & Relocation - LP	(\$10,770,295.39)	(\$10,515,269.24)	(\$10,644,852.95)	(\$10,877,886.33)	(\$10,685,833.15)	(\$10,935,700.89)	(\$11,064,905.51)	(\$11,151,226.40)	(\$11,251,802.03)	(\$11,352,718.06)	(\$11,404,426.30)	(\$11,528,506.27)	(\$11,636,284.35)	
3	Mainline Replacement & Relocation - RP	(8,349,431.23)	(8,347,252.07)	(8,398,283.16)	(8,445,884.52)	(8,471,108.61)	(8,564,967.03)	(8,651,105.47)	(8,694,448.15)	(8,762,289.29)	(8,846,750.36)	(8,897,027.30)	(8,965,911.54)	(9,013,962.48)	
4	M&R Structures	0.00	(3,043.14)	(46,561.64)	(47,185.32)	(47,030.39)	(47,231.45)	(47,532.54)	(57,319.85)	(60,695.61)	(60,696.95)	(67,094.90)	(67,094.90)	(67,094.90)	
5	M&R Equipment	(1,499,515.65)	(1,583,185.11)	(1,611,963.67)	(1,854,916.07)	(1,853,733.51)	(1,858,834.75)	(1,910,133.48)	(1,999,130.63)	(2,071,554.02)	(2,136,827.61)	(2,435,545.43)	(3,085,545.43)	(3,235,545.43)	
6	Betterments - LP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7	Betterments - RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8	Services - LP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Services - RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10	Subtotal Distribution	(\$20,619,242.27)	(\$20,448,749.56)	(\$20,701,661.42)	(\$21,225,872.24)	(\$21,057,705.66)	(\$21,406,734.12)	(\$21,673,677.00)	(\$21,902,125.03)	(\$22,146,340.95)	(\$22,396,992.98)	(\$22,804,093.93)	(\$23,647,058.14)	(\$23,952,887.16)	
	Transmission - M&R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12	Transmission - Mainline Replacement	(401,047.10)	(401,047.10)	(401,047.10)	(401,047.10)	(401,047.10)	(401,047.10)	(401,047.10)	(401,047.10)	(401,047.10)	(401,047.10)	(401,047.10)	(401,047.10)	(401,047.10)	
13	Computer Software - Purchased	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
14	Total	(\$21,020,289.37)	(\$20,849,796.66)	(\$21,102,708.52)	(\$21,626,919.34)	(\$21,458,752.76)	(\$21,807,781.22)	(\$22,074,724.10)	(\$22,303,172.13)	(\$22,547,388.05)	(\$22,798,040.08)	(\$23,205,141.03)	(\$24,048,105.24)	(\$24,353,934.26)	
Increm	nental														
15	Distribution													_	Total
16	Mainline Replacement & Relocation - LP		\$255,026.15	(\$129,583.71)	(\$233,033.38)	\$192,053.18	(\$249,867.74)	(\$129,204.62)	(\$86,320.89)	(\$100,575.63)	(\$100,916.03)	(\$51,708.24)	(\$124,079.97)	(\$107,778.08)	(\$865,988
17	Mainline Replacement & Relocation - RP		2,179.16	(51,031.09)	(47,601.36)	(25,224.09)	(93,858.42)	(86,138.44)	(43,342.68)	(67,841.14)	(84,461.07)	(50,276.94)	(68,884.24)	(48,050.94)	(664,531
18	M&R Structures		(3,043.14)	(43,518.50)	(623.68)	154.93	(201.06)	(301.09)	(9,787.31)	(3,375.76)	(1.34)	(6,397.95)	0.00	0.00	(67,094
19	M&R Equipment		(83,669.46)	(28,778.56)	(242,952.40)	1,182.56	(5,101.24)	(51,298.73)	(88,997.15)	(72,423.39)	(65,273.59)	(298,717.82)	(650,000.00)	(150,000.00)	(1,736,029
20	Betterments - LP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C
21	Betterments - RP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(
22	Services - LP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C
23	Services - RP	_	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(
24	Subtotal Distribution		\$170,492.71	(\$252,911.86)	(\$524,210.82)	\$168,166.58	(\$349,028.46)	(\$266,942.88)	(\$228,448.03)	(\$244,215.92)	(\$250,652.03)	(\$407,100.95)	(\$842,964.21)	(\$305,829.02)	(\$3,333,644
25	Transmission - M&R		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C
26	Transmission - Mainline Replacement		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(
27	Computer Software - Purchased		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total		\$170.492.71	(\$252.911.86)	(\$524,210,82)	\$168.166.58	(\$349.028.46)	(\$266.942.88)	(\$228,448.03)	(\$244,215,92)	(\$250,652,03)	(\$407,100,95)	(\$842,964,21)	(\$305.829.02)	(\$3,333,644

(\$787,491.85) (\$1,054,434.73) (\$1,282,882.76) (\$1,527,098.68) (\$1,777,750.71) (\$2,184,851.66) (\$3,027,815.87) (\$3,333,644.89]

29 Cumulative Current Year Cost of Removal

\$170,492.71

(\$82,419.15)

(\$606,629.97)

(\$438,463.39)

PFN Exhibit 5 Schedule 3

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Retirements

Line		Approved													
No.	Retirements	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	07/31/16	08/31/16	09/30/16	10/31/16	11/30/16	12/31/16	
umulat															
1 D	istribution														
2	Mainline Replacement & Relocation - LP	(\$13,725,347.65)	(\$13,725,347.65)	(\$14,015,222.37)	(\$14,368,178.42)	(\$14,479,562.30)	(\$14,727,507.00)	(\$14,947,293.66)	(\$15,110,909.09)	(\$15,423,959.13)	(\$15,783,367.14)	(\$15,996,038.46)	(\$16,554,957.24)	(\$17,040,444.08)	
3	Mainline Replacement & Relocation - RP	(13,617,750.90)	(13,617,750.90)	(14,011,869.39)	(14,256,531.34)	(14,394,115.67)	(14,474,208.30)	(14,492,442.68)	(14,534,082.98)	(14,863,695.64)	(15,254,783.49)	(15,473,593.32)	(15,783,882.70)	(16,000,328.38)	
4	M&R Structures	0.00	0.00	0.00	(21,269.25)	(64,711.41)	(64,711.41)	(64,711.41)	(64,711.41)	(130,743.41)	(130,743.41)	(131,063.31)	(131,063.31)	(131,063.31)	
5	M&R Equipment	(1,487,116.94)	(1,487,116.94)	(1,487,116.94)	(1,617,451.46)	(1,778,939.58)	(1,781,168.66)	(1,781,168.66)	(1,781,168.66)	(2,246,097.67)	(2,254,697.32)	(2,305,267.22)	(2,344,867.22)	(2,453,504.89)	
6	Betterments - LP	(38,456.14)	(38,456.14)	(38,456.14)	(38,456.14)	(38,456.14)	(38,456.14)	(38,456.14)	(38,456.14)	(38,456.14)	(38,456.14)	(38,456.14)	(38,456.14)	(38,456.14)	
7	Betterments - RP	(62,122.82)	(62,122.82)	(62,122.82)	(62,122.82)	(62,122.82)	(62,122.82)	(62,122.82)	(62,122.82)	(62,122.82)	(62,122.82)	(62,122.82)	(62,122.82)	(62,122.82)	
8	Services - LP	(4,230,635.92)	(4,230,635.92)	(4,230,635.92)	(4,230,635.92)	(4,652,050.71)	(4,652,050.71)	(4,652,050.71)	(4,652,050.71)	(4,960,667.54)	(4,960,667.54)	(5,079,890.23)	(5,137,628.69)	(5,173,304.12)	
9	Services - RP	(8,794,613.93)	(8,794,613.93)	(8,794,613.93)	(8,794,613.93)	(8,974,651.66)	(8,974,651.66)	(8,974,651.66)	(8,974,651.66)	(9,144,928.31)	(9,144,928.31)	(9,177,779.57)	(9,260,047.85)	(9,333,471.56)	
10 S	ubtotal Distribution	(\$41,956,044.30)	(\$41,956,044.30)	(\$42,640,037.51)	(\$43,389,259.28)	(\$44,444,610.29)	(\$44,774,876.70)	(\$45,012,897.74)	(\$45,218,153.47)	(\$46,870,670.66)	(\$47,629,766.17)	(\$48,264,211.07)	(\$49,313,025.97)	(\$50,232,695.30)	
11 T	ransmission - M&R	(149,418.18)	(149,418.18)	(149,418.18)	(149,418.18)	(149,418.18)	(149,418.18)	(149,418.18)	(149,418.18)	(149,418.18)	(149,418.18)	(149,418.18)	(149,418.18)	(149,418.18)	
12 T	ransmission - Mainline Replacement	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	(1,806,719.33)	
13 C	omputer Software - Purchased	(733,944.88)	(733,944.88)	(733,944.88)	(733,944.88)	(733,944.88)	(733,944.88)	(733,944.88)	(733,944.88)	(733,944.88)	(733,944.88)	(733,944.88)	(733,944.88)	(733,944.88)	
14 T	otal	(\$44,646,126.69)	(\$44,646,126.69)	(\$45,330,119.90)	(\$46,079,341.67)	(\$47,134,692.68)	(\$47,464,959.09)	(\$47,702,980.13)	(\$47,908,235.86)	(\$49,560,753.05)	(\$50,319,848.56)	(\$50,954,293.46)	(\$52,003,108.36)	(\$52,922,777.69)	
ncreme															
	istribution				· •					· • - · · ·			(**********		Total
16	Mainline Replacement & Relocation - LP		\$0.00	(\$289,874.72)	(\$352,956.05)	(\$111,383.88)	(\$247,944.70)	(\$219,786.66)	(\$163,615.43)	(\$313,050.04)	(\$359,408.01)	(\$212,671.32)	(\$558,918.78)	(\$485,486.84)	(\$3,31
17	Mainline Replacement & Relocation - RP		0.00	(394,118.49)	(244,661.95)	(137,584.33)	(80,092.63)	(18,234.38)	(41,640.30)	(329,612.66)	(391,087.85)	(218,809.83)	(310,289.38)	(216,445.68)	(2,38
18	M&R Structures		0.00	0.00	(21,269.25)	(43,442.16)	0.00	0.00	0.00	(66,032.00)	0.00	(319.90)	0.00	0.00	(13
19	M&R Equipment		0.00	0.00	(130,334.52)	(161,488.12)	(2,229.08)	0.00	0.00	(464,929.01)	(8,599.65)	(50,569.90)	(39,600.00)	(108,637.67)	(96
20	Betterments - LP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
21	Betterments - RP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
22	Services - LP		0.00	0.00	0.00	(421,414.79)	0.00	0.00	0.00	(308,616.83)	0.00	(119,222.69)	(57,738.46)	(35,675.43)	(94)
23	Services - RP	_	0.00	0.00	0.00	(180,037.73)	0.00	0.00	0.00	(170,276.65)	0.00	(32,851.26)	(82,268.28)	(73,423.71)	(53
	ubtotal Distribution	_	\$0.00	(\$683,993.21)	(\$749,221.77)	(\$1,055,351.01)	(\$330,266.41)	(\$238,021.04)	(\$205,255.73)	(\$1,652,517.19)	(\$759,095.51)	(\$634,444.90)	(\$1,048,814.90)	(\$919,669.33)	(\$8,27
	ransmission - M&R		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ransmission - Mainline Replacement		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
27 C	omputer Software - Purchased	_	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
28 T	otal		\$0.00	(\$683,993.21)	(\$749,221.77)	(\$1,055,351.01)	(\$330,266.41)	(\$238,021.04)	(\$205,255.73)	(\$1,652,517.19)	(\$759,095.51)	(\$634,444.90)	(\$1,048,814.90)	(\$919,669.33)	(\$8,27
29 C	umulative Current Year Retirements	-	\$0.00	(\$683.993.21)	(\$1,433,214.98)	(\$2.488.565.99)	(\$2.818.832.40)	(\$3.056.853.44)	(\$3,262,109.17)	(\$4.914.626.36)	(\$5,673,721.87)	(\$6.308.166.77)	(\$7.356.981.67)	(\$8,276,651.00)	
	annanative content real detirements	_	Ş0.00	(2003,333.21)	(91,455,214.50)	(92,403,303.33)	(92,010,032.40)	(\$5,050,055.44)	(\$5,202,105.17)	(94,514,020.50)	(23,5, 3,721.07)	(\$5,555,100.77)	(\$7,555,561.07)	(90,270,001.00)	

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Provision for Depreciation

$ \begin{array}{ $																Scheuule
Stormaliste Plant Liss Cast of Renoval Strip And All Structure Stormaliste Plant Liss Cast of Renoval Stormaliste Plant Liss				01/21/14	02/20/46	02/24/45	04/20/46	05/24/46	05/20/25	07/24/46	00/01/16	00/20/46	10/21/10	11/20/14	12/24/45	
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	No. Description		12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	00/30/10	07/31/16	08/31/10	09/30/16	10/31/16	11/30/16	12/31/10	
2 Number Replacement & Relacions - IP 533 30 Add 31.5 533 30 Add 31.5 533 30 Add 31.5 533 30 Add 31.6 539 Add 30.5 543 Add 31.5 533 Add 31.5 533 Add 31.6 539 Add 30.5 543 Add 31.5 533 Add 31.5 533 Add 31.6 539 Add 30.5 553 Add 32.5	accumulated Plant Less Cost of Removal															
3 Maine biguement & bocation - P 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,072 377,456,	1 Distribution															
4 Mag Souchures 0 7,72,66 8,12,16 8,85,95 8,74,30 8,26,22 8,26,23 10,06,14 10,09,94,15 10,09,84,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15 100,94,15	2 Mainline Replacement & Relocation - LP		\$339,046,831.56	\$339,047,584.28	\$343,368,010.87	\$350,927,892.47	\$352,620,664.32	\$361,614,189.76	\$370,697,005.55	\$375,333,461.31	\$383,152,269.08	\$391,963,326.82	\$396,165,044.95	\$407,219,340.57	\$416,821,299.25	
5 Mail Squipment 72 /737373 200 (36,466.9) 72 /63,737.15.9 73 /74.50 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /737.15.9 72 /75 /75 /75 /75 /75 /75 /75 /75 /75 /75	3 Mainline Replacement & Relocation - RP		337,456,047.25	337,681,592.72	340,651,696.58	344,559,663.98	347,887,895.56	355,455,563.07	362,894,668.79	366,659,373.89	372,485,600.22	379,810,927.71	384,136,847.36	390,273,750.67	394,554,613.25	
n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n n	4 M&R Structures		0.00	7,730.66	8,132.16	8,561.95	8,740.30	8,269.32	8,269.32	180,056.14	180,894.51	180,894.51	180,894.51	180,894.51	180,894.51	
7 Bettrements - RP 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,644.21 1,441,642.21 1,441,642.21 1,441,642.21 1,441,642.21 1,441,641.41 1,441,641.41 1,441.	5 M&R Equipment		27,477,373.50	28,005,466.91	28,084,205.90	27,926,353.32	27,935,718.40	27,954,171.66	28,078,232.47	28,379,718.07	28,705,535.58	28,872,977.48	29,585,657.59	29,727,657.59	31,750,411.05	
B Services : LP 104,700,53.7 105,138,42.99 105,138,42.99 105,138,42.99 105,138,42.99 105,138,42.99 105,138,42.99 112,032,74.01.0 122,017,54.1.0 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33 122,017,54.33	6 Betterments - LP		1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	1,372,055.27	
9 Services - RP 119,065,374,65 119,471,874 31 119,095,884:09 119,037,7001 122,471,483.11 124,240,644.04 125,305,084.22 127,422,491,31 128,885,978.88 129,409,040,06 131,133,840,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05 131,103,490,05	7 Betterments - RP		1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	1,841,644.21	
10 justical birthuiton 5993,366.39 5993,366.39 5993,266.39 5997,082.85 5990,000,0132 51,002.968,872.1 51,002.968,672.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,002.906,872.1 51,000.906,212.03 51,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613.2 11,000.613	8 Services - LP		104,700,538.75	106,138,442.99	108,118,935.61	111,090,040.62	112,950,084.45	117,513,964.17	120,732,871.90	122,619,717.54	124,587,268.58	126,773,412.46	129,157,866.31	130,312,635.50	131,026,144.03	
11 Transmission -M&R 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.000,613.29 1.00	9 Services - RP		119,066,374.65	119,471,874.91	119,995,888.90	121,903,770.01	122,471,483.11	124,240,664.49	125,305,084.22	126,222,649.78	127,425,439.31	128,836,978.84	129,494,004.06	131,139,369.65	132,607,843.79	
12 Tampuston 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7 46,631,247.7	10 Subtotal Distribution	-	\$930,960,865.19	\$933,566,391.95	\$943,440,569.50	\$959,629,981.83	\$967,088,285.62	\$990,000,521.95	\$1,010,929,831.73	\$1,022,608,676.21	\$1,039,750,706.76	\$1,059,652,217.30	\$1,071,934,014.26	\$1,092,067,347.97	\$1,110,154,905.36	
13 Computer Software - Purchased 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.86 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 733,944.88 73	11 Transmission - M&R		1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	1,040,613.29	
14 Total 5979,366,671.10 \$981,972,197.86 \$991,946,375.41 \$1,008,035,787.74 \$1,013,440,091.53 \$1,038,406,6327.86 \$1,007,014,42.12 \$1,008,058,023.21 \$1,120,339,820.17 \$1,140,473,133.88 \$1,158,560,71.127 Deprevelation Rate 1/2/31/15 1/31/16 2/29/16 3/31/16 4/30/16 5/31/16 6/30/16 7/31/16 8/31/16 9/30/16 1/318 5/31,850.071.27 15 Detervelation Perfectation <	12 Transmission - Mainline Replacement		46,631,247.74	46,631,247.74	46,631,247.74	46,631,247.74	46,631,247.74	46,631,247.74	46,631,247.74	46,631,247.74	46,631,247.74	46,631,247.74	46,631,247.74	46,631,247.74	46,631,247.74	
Depre-tation Depre-tation Approved Rate 1/31/16 2/29/16 3/31/16 4/30/16 5/31/16 6/30/16 7/31/16 8/31/16 1/31/16 1/31/16 1/2/31/15 15 Distribution 1 Tasining 5/31/16 6/30/16 7/31/16 8/31/16 1/31/16 1/1/30/16 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 1/2/31/15 <td>13 Computer Software - Purchased</td> <td></td> <td>733,944.88</td> <td></td>	13 Computer Software - Purchased		733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	733,944.88	
bertwitter Rate 1/2/31/5 1/31/6 2/29/16 3/31/16 4/30/16 5/31/16 6/30/16 7/31/16 8/31/16 9/30/16 1/31/16 1/30/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/33/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 1/23/16 <t< td=""><td>14 Total</td><td></td><td>\$979,366,671.10</td><td>\$981,972,197.86</td><td>\$991,846,375.41</td><td>\$1,008,035,787.74</td><td>\$1,015,494,091.53</td><td>\$1,038,406,327.86</td><td>\$1,059,335,637.64</td><td>\$1,071,014,482.12</td><td>\$1,088,156,512.67</td><td>\$1,108,058,023.21</td><td>\$1,120,339,820.17</td><td>\$1,140,473,153.88</td><td>\$1,158,560,711.27</td><td>Sch 2 & Sch 3</td></t<>	14 Total		\$979,366,671.10	\$981,972,197.86	\$991,846,375.41	\$1,008,035,787.74	\$1,015,494,091.53	\$1,038,406,327.86	\$1,059,335,637.64	\$1,071,014,482.12	\$1,088,156,512.67	\$1,108,058,023.21	\$1,120,339,820.17	\$1,140,473,153.88	\$1,158,560,711.27	Sch 2 & Sch 3
16 Mainline Replacement & Relocation - LP 1.71% \$15,72,2103.65 \$483,142.81 \$489,299.42 \$500,072.25 \$500,242.45 \$515,200.22 \$528,243.23 \$534,850.18 \$545,991.98 \$556,577.74 \$556,535.19 \$500,287.56 \$529,240.23 17 Mainine Replacement & Relocation - R 1.71 18,751,401.40 441,96.27 4455,428.67 449,742.57 556,242.91 530,791.98 541,230.57 547,395.01 556,140.99 556,240.23 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 </th <th>Depreciation</th> <th></th> <th></th> <th>1/31/16</th> <th>2/29/16</th> <th>3/31/16</th> <th>4/30/16</th> <th>5/31/16</th> <th>6/30/16</th> <th>7/31/16</th> <th>8/31/16</th> <th>9/30/16</th> <th>10/31/16</th> <th>11/30/16</th> <th>12/31/16</th> <th>Total</th>	Depreciation			1/31/16	2/29/16	3/31/16	4/30/16	5/31/16	6/30/16	7/31/16	8/31/16	9/30/16	10/31/16	11/30/16	12/31/16	Total
17 Malnine Replacement & Relocation - RP 1.71% 18,751,401.40 481,196.27 485,428.67 490,997.52 495,740.25 506,524.18 517,124.90 522,489.61 530,791.98 541,230.57 547,395.01 556,140.09 552,203.23 18 MaR Structures 1.66% 0.00 10.69 11.25 11.84 12.09 11.44 11.44 243.08 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.251 1555.21 556.21.201	-		1.1.5	1.1.1	1 - 1		1			1-1				1.4	1.1.1	
17 Mainline Replacement & Relocation - RP 1.71% 18,751,401.40 485,136.27 485,428.67 490,997.52 506,524.18 517,124.90 552,485.61 530,751.88 541,230.57 547,335.01 556,140.99 552,640.32 18 MaR Structures 1.60% 0.00 0.00 11.25 11.84 12.09 11.44 11.44 249.08 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.24 250.25 250.25 250.25 250.25 250.260.25 350.26	16 Mainline Replacement & Relocation - LP	1.71%	\$15,722,103.65	\$483,142.81	\$489,299.42	\$500,072.25	\$502,484.45	\$515,300.22	\$528,243.23	\$534,850.18	\$545,991.98	\$558,547.74	\$564,535.19	\$580,287.56	\$593,970.35	\$22,118,829.0
19 M&R Equipment 2.35% 1,688,570.83 54,84.04 54,982.44 54,689.11 54,707.45 54,743.59 54,986.54 55,576.55 56,215.01 56,242.91 57,938.58 58,216.66 62,177.89 20 Betterments - IP 1.71% 121,204.24 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18 1,955.18		1.71%														24,988,700.7
20 Betterments - IP 1.71% 1.212,204.24 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18 1.955.18	18 M&R Structures	1.66%	0.00	10.69	11.25	11.84	12.09	11.44	11.44	249.08	250.24	250.24	250.24	250.24	250.24	1,569.0
21 Betterments - RP 1.71% 167,651.24 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 2,624.34 <	19 M&R Equipment	2.35%	1,688,570.83	54,844.04	54,998.24	54,689.11	54,707.45	54,743.59	54,986.54	55,576.95	56,215.01	56,542.91	57,938.58	58,216.66	62,177.89	2,364,207.8
22 Services - IP 3.43% 14.900,44.633 303,370.05 390,339.06 317,52.23 322,248.99 335,048.03 350,148.03 355,112.03 350,486.03 355,112.03 350,486.03 355,112.03 350,486.03 355,112.03 350,486.03 355,112.03 350,486.03 355,112.03 350,486.03 355,112.03 350,486.03 355,112.03 350,486.03 355,112.03 350,486.03 355,112.03 350,486.03 355,112.03 350,486.01 364,250.03 369,370.23 374,476.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95 374,916.95	20 Betterments - LP	1.71%	121,204.24	1,955.18	1,955.18	1,955.18	1,955.18	1,955.18	1,955.18	1,955.18	1,955.18	1,955.18	1,955.18	1,955.18	1,955.18	144,666.4
23 Services - RP 3.43 14,663,987.23 314,40.44 342,988.25 348,44.161 350,064.32 355,121.23 360,786.41 360,786.41 364,224.38 368,259.03 370,137.03 374,840.03 370,937.42 24 Subtral Distribution \$660,153.35.52 \$1,686,467.82 \$1,716,274.22 \$1,771,174.65 \$1,808,204.12 \$1,821.07 1,821.07 1,821.07 \$1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07	21 Betterments - RP	1.71%	167,651.24	2,624.34	2,624.34	2,624.34	2,624.34	2,624.34	2,624.34	2,624.34	2,624.34	2,624.34	2,624.34	2,624.34	2,624.34	199,143.3
24 Subtral Distribution \$\$6,015,335.2 \$1,686,342.82 \$1,716,324.22 \$1,730,437.07 \$1,772,174.26 \$1,889,204.12 \$1,889,165.05 \$1,891,770.68 \$1,914,011.80 \$1,946,791.05 \$1,916,772.14 25 Transmission - Mail Replacement 1.852,057 71,889.48 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 <	22 Services - LP	3.43%	14,900,416.93	303,379.05	309,039.96	317,532.37	322,848.99	335,894.08	345,094.79	350,488.03	356,111.94	362,360.67	369,176.23	372,476.95	374,516.40	19,019,336.3
25 Transmission - M&R 2.10% 117,153.32 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07 1,821.07	23 Services - RP	3.43%	14,663,987.23	341,490.44	342,988.25	348,441.61	350,064.32	355,121.23	358,163.70	360,786.41	364,224.38	368,259.03	370,137.03	374,840.03	379,037.42	18,977,541.0
26 Transmission - Mainline Replacement 1.85% 5,526,155.97 71,889.48 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 71,889.84 <	24 Subtotal Distribution		\$66,015,335.52	\$1,668,642.82	\$1,686,345.31	\$1,716,324.22	\$1,730,437.07	\$1,772,174.26	\$1,808,204.12	\$1,829,019.78	\$1,858,165.05	\$1,891,770.68	\$1,914,011.80	\$1,946,791.05	\$1,976,772.14	\$87,813,993.8
27 Computer Software - Purchased 10.0% 733,944.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00<	25 Transmission - M&R	2.10%	117,153.32	1,821.07	1,821.07	1,821.07	1,821.07	1,821.07	1,821.07	1,821.07	1,821.07	1,821.07	1,821.07	1,821.07	1,821.07	139,006.1
28 Total \$72,392,589.69 \$1,742,353.73 \$1,760,056.22 \$1,790,035.13 \$1,804,147.98 \$1,845,885.17 \$1,818,191.03 \$1,902,730.69 \$1,945,841.59 \$1,987,722.71 \$2,020,501.96 \$2,050,483.05 29 Accumulated Depreciation Expense \$1,742,353.73 \$3,502,409.95 \$5,292,445.08 \$7,096,593.06 \$8,942,478.23 \$10,824,393.26 \$12,727,123.95 \$14,658,999.91 \$16,624,481.50 \$18,612,204.21 \$20,632,706.17 \$22,683,189.22	26 Transmission - Mainline Replacement	1.85%	5,526,155.97	71,889.84	71,889.84	71,889.84	71,889.84	71,889.84	71,889.84	71,889.84	71,889.84	71,889.84	71,889.84	71,889.84	71,889.84	6,388,834.0
29 Accumulated Depreciation Expense \$1,742,353.73 \$3,502,409.95 \$5,292,445.08 \$7,096,593.06 \$8,942,478.23 \$10,824,393.26 \$12,727,123.95 \$14,658,999.91 \$16,624,481.50 \$18,612,204.21 \$20,632,706.17 \$22,683,189.22	27 Computer Software - Purchased	10.00%	733,944.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	733,944.8
	28 Total		\$72,392,589.69	\$1,742,353.73	\$1,760,056.22	\$1,790,035.13	\$1,804,147.98	\$1,845,885.17	\$1,881,915.03	\$1,902,730.69	\$1,931,875.96	\$1,965,481.59	\$1,987,722.71	\$2,020,501.96	\$2,050,483.05	\$95,075,778.9
30 Cumulative Provision for Depreciation \$72,392,589.69 \$74,134,943.42 \$75,894,999.64 \$77,685,034.77 \$79,489,182.75 \$81,335,067.92 \$83,216,982.95 \$85,119,713.64 \$87,051,589.60 \$89,017,071.19 \$91,004,793.90 \$93,025,295.86 \$95,075,778.91	29 Accumulated Depreciation Expense	-		\$1,742,353.73	\$3,502,409.95	\$5,292,445.08	\$7,096,593.06	\$8,942,478.23	\$10,824,393.26	\$12,727,123.95	\$14,658,999.91	\$16,624,481.50	\$18,612,204.21	\$20,632,706.17	\$22,683,189.22	
	30 Cumulative Provision for Depreciation		\$72,392,589.69	\$74,134,943.42	\$75,894,999.64	\$77,685,034.77	\$79,489,182.75	\$81,335,067.92	\$83,216,982.95	\$85,119,713.64	\$87,051,589.60	\$89,017,071.19	\$91,004,793.90	\$93,025,295.86	\$95,075,778.91	

<u>THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO</u> PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Incremental Depreciation Expense

														Sche
Description	Approved 12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	07/31/16	08/31/16	09/30/16	10/31/16	11/30/16	12/31/16	
. Description	12/51/15	01/31/10	02/23/10	03/31/10	04/30/10	Rate Change	00/30/10	07/31/10	00/31/10	03/30/10	10/51/10	11/30/10	12/31/10	
umulated Plant Less Cost of Removal														
Distribution														
Mainline Replacement & Relocation - LP	\$70,621,185.69	\$70,621,938.41	\$74,942,365.00	\$82,502,246.60	\$84,195,018.45	\$22,567,358.20	\$31,650,173.99	\$36,286,629.75	\$44,105,437.52	\$52,916,495.26	\$57,118,213.39	\$68,172,509.01	\$77,774,467.69	
Mainline Replacement & Relocation - RP	57,965,240.07	58,190,785.54	61,160,889.40	65,068,856.80	68,397,088.38	17,999,515.82	25,438,621.54	29,203,326.64	35,029,552.97	42,354,880.46	46,680,800.11	52,817,703.42	57,098,566.00	
M&R Structures	0.00	7,730.66	8,132.16	8,561.95	8,740.30	8,269.32	8,269.32	180,056.14	180,894.51	180,894.51	180,894.51	180,894.51	180,894.51	
M&R Equipment	5,165,829.05	5,693,922.46	5,772,661.45	5,614,808.87	5,624,173.95	476,798.16	600,858.97	902,344.57	1,228,162.08	1,395,603.98	2,108,284.09	2,250,284.09	4,273,037.55	
Betterments - LP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Betterments - RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Services - LP	16,008,101.77	17,446,006.01	19,426,498.63	22,397,603.64	24,257,647.47	12,813,425.42	16,032,333.15	17,919,178.79	19,886,729.83	22,072,873.71	24,457,327.56	25,612,096.75	26,325,605.28	
Services - RP	18,204,554.31	18,610,054.57	19,134,068.56	21,041,949.67	21,609,662.77	5,174,289.84	6,238,709.57	7,156,275.13	8,359,064.66	9,770,604.19	10,427,629.41	12,072,995.00	13,541,469.14	
Subtotal Distribution	\$167,964,910.89	\$170,570,437.65	\$180,444,615.20	\$196,634,027.53	\$204,092,331.32	\$59,039,656.76	\$79,968,966.54	\$91,647,811.02	\$108,789,841.57	\$128,691,352.11	\$140,973,149.07	\$161,106,482.78	\$179,194,040.17	
Transmission - M&R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transmission - Mainline Replacement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Computer Software - Purchased	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	\$167,964,910.89	\$170,570,437.65	\$180,444,615.20	\$196,634,027.53	\$204,092,331.32	\$59,039,656.76	\$79,968,966.54	\$91,647,811.02	\$108,789,841.57	\$128,691,352.11	\$140,973,149.07	\$161,106,482.78	\$179,194,040.17	
emental Plant Less Cost of Removal Distribution														To
5 Mainline Replacement & Relocation - LP		\$752.72	\$4,320,426.59	\$7,559,881.60	\$1,692,771.85	\$8,993,525.44	\$9,082,815.79	\$4,636,455.76	\$7,818,807.77	\$8,811,057.74	\$4,201,718.13	\$11,054,295.62	\$9,601,958.68	\$77,
Mainline Replacement & Relocation - EP		225,545.47	2,970,103.86	3,907,967.40	3,328,231.58	7,567,667.51	7,439,105.72	3,764,705.10	5,826,226.33	7,325,327.49	4,325,919.65	6,136,903.31	4,280,862.58	57,
M&R Structures		7,730.66	2,970,103.88	429.79	5,526,231.56	(470.98)	7,459,103.72	171,786.82	5,620,220.33	7,525,527.49	4,525,919.05	0,130,903.31	4,280,882.58	57,1
		528,093.41	78,738.99	(157,852.58)	9,365.08	18,453.26	124,060.81	301,485.60	325,817.51	167,441.90	712,680.11	142,000.00	2,022,753.46	4,
M&R Equipment Betterments - LP		0.00	0.00	(137,832.38)	9,505.08	18,435.20	0.00	0.00	525,817.51	0.00	0.00	142,000.00	2,022,733.48	4,.
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						4.563.879.72								26
2 Services - LP		1,437,904.24 405.500.26	1,980,492.62 524.013.99	2,971,105.01 1,907.881.11	1,860,043.83 567,713.10	4,563,879.72	3,218,907.73 1.064.419.73	1,886,845.64 917.565.56	1,967,551.04 1.202.789.53	2,186,143.88 1.411.539.53	2,384,453.85 657,025.22	1,154,769.19 1.645.365.59	713,508.53 1.468.474.14	26, 13.
Services - RP	-			1		,,	1			, ,		,,	,,	
Subtotal Distribution	-	\$2,605,526.76	\$9,874,177.55	\$16,189,412.33	\$7,458,303.79	\$22,912,236.33	\$20,929,309.78	\$11,678,844.48	\$17,142,030.55	\$19,901,510.54	\$12,281,796.96	\$20,133,333.71	\$18,087,557.39	\$179,:
Transmission - M&R		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5 Transmission - Mainline Replacement		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Computer Software - Purchased	_	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4
3 Total	-	\$2,605,526.76	\$9,874,177.55	\$16,189,412.33	\$7,458,303.79	\$22,912,236.33	\$20,929,309.78	\$11,678,844.48	\$17,142,030.55	\$19,901,510.54	\$12,281,796.96	\$20,133,333.71	\$18,087,557.39	\$179,1
emental Depreciation Distribution	-	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	07/31/16	08/31/16	09/30/16	10/31/16	11/30/16	12/31/16	Tot
Mainline Replacement & Relocation - LP		\$100,636.26	\$106,792.87	\$117,565.70	\$119,977.90	\$32,158.49	\$45,101.50	\$51,708.45	\$62,850.25	\$75,406.01	\$81,393.45	\$97,145.83	\$110,828.62	\$1,0
Mainline Replacement & Relocation - RP		82,921.87	87,154.27	92,723.12	97,465.85	25.649.31	36,250.04	41,614.74	49.917.11	60.355.70	66,520.14	75,265.23	81,365.46	, I Ç
M&R Structures		10.69	11.25	11.84	12.09	11.44	11.44	249.08	250.24	250.24	250.24	250.24	250.24	
3 M&R Equipment		11,150.60	11,304.80	10,995.67	11,014.01	933.73	1,176.68	1,767.09	2,405.15	2,733.06	4,128.72	4,406.81	8,368.03	
Betterments - LP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Betterments - RP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Services - LP		49,866.50	55,527.41	64,019.82	69,336.44	36,625.04	45,825.75	51,218.99	56,842.90	63,091.63	69,907.19	73,207.91	75,247.36	;
Services - RP		53,193,74	54,691,55	60,144,91	61,767.62	14,789,85	17.832.31	20.455.02	23.892.99	27.927.64	29.805.64	34,508,64	38,706.03	
Subtotal Distribution	-	\$297,779.66	\$315,482.15	\$345,461.06	\$359,573.91	\$110,167.86	\$146,197.72	\$167,013.37	\$196,158.64	\$229,764.28	\$252,005.38	\$284,784.66	\$314,765.74	\$3,0
Transmission - M&R	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<i>Ş</i> ,
Transmission - Mainline Replacement		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Computer Software - Purchased		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
comparer Jontware - Furchaseu	-	\$297,779.66	\$315,482.15	\$345,461.06	\$359,573.91	\$110,167.86	\$146,197.72	\$167,013.37	\$196,158.64	\$229,764.28	\$252,005.38	\$284,784.66	\$314,765.74	\$3,
2 Total														

			Amortization	Amortization	Amortization	Amortization	Amortization	Amortization	Amortization	Amortization	Amortization	Cumulative
			For	For	For	For	For	For	For	For	For	Through
	Depr Rate	Asset life	2008-09	2009-10	2010-11	Jul 11 - Dec 11	2012	2013	2014	2015	2016	12/31/16
44 Distribution ML Replacement & Relocation - LP	1.71%	1.43%	\$2,110.43	\$4,046.47	\$4,834.43	\$3,841.83	\$8,192.24	\$11,090.40	\$11,526.25	\$12,596.80	\$14,312.37	\$72,551.22
45 Distribution ML Replacement & Relocation - RP	1.71%	1.43%	3,261.97	6,079.29	7,409.78	5,514.07	8,928.80	9,964.29	8,922.77	9,251.50	11,392.03	70,724.50
46 M&R Structures	1.66%	1.43%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.42	22.42
47 M&R Equipment	2.35%	1.54%	0.00	331.98	774.96	643.77	548.60	957.70	1,935.41	1,279.96	1,082.51	7,554.89
48 Betterments - LP	1.71%	1.43%	0.00	59.12	84.14	87.13	29.73	0.00	0.00	0.00	0.00	260.12
49 Betterments - RP	1.71%	1.43%	0.00	65.68	196.90	105.13	(9.16)	0.00	0.00	0.00	0.00	358.55
50 Services - LP	3.43%	2.86%	6,469.81	18,417.13	17,873.20	10,511.32	17,146.53	12,069.45	12,349.14	12,803.31	20,305.18	127,945.07
51 Services - RP	3.43%	2.86%	5,326.42	15,213.09	14,613.37	8,511.10	13,756.09	13,725.48	14,043.55	14,560.03	12,505.54	112,254.67
52 Transmission M & R	2.10%	1.67%	0.00	33.97	128.42	102.40	0.00	0.00	0.00	0.00	0.00	264.79
53 Transmission ML Replacement & Relocation	1.85%	1.54%	1,914.52	5,613.71	2,302.38	560.78	120.31	42.80	0.00	0.00	0.00	10,554.50
54 Software - Purchased	10.00%	10.00%	0.00	2,446.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.53
55 Total			\$19,083.15	\$52,306.97	\$48,217.58	\$29,877.53	\$48,713.14	\$47,850.12	\$48,777.12	\$50,491.60	\$59,620.05	\$404,937.26

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Net Regulatory Asset - Post-In-Service Carrying Costs (PISCC)

															Schedule 6
Line		Approved					Rate Change								
No.	Description	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	07/31/16	08/31/16	09/30/16	10/31/16	11/30/16	12/31/16	
	ccumulated Plant Less Cost of Removal														
2	Distribution ML Replacement & Relocation - LP	\$70,621,185.69	\$70,621,938.41	\$74,942,365.00	\$82,502,246.60	\$84,195,018.45	\$22,567,358.20	\$31,650,173.99	\$36,286,629.75	\$44,105,437.52	\$52,916,495.26	\$57,118,213.39	\$68,172,509.01	\$77,774,467.69	
3	Distribution ML Replacement & Relocation - RP	57,965,240.07	58,190,785.54	61,160,889.40	65,068,856.80	68,397,088.38	17,999,515.82	25,438,621.54	29,203,326.64	35,029,552.97	42,354,880.46	46,680,800.11	52,817,703.42	57,098,566.00	
4	M&R Structures	0.00	7,730.66	8,132.16	8,561.95	8,740.30	8,269.32	8,269.32	180,056.14	180,894.51	180,894.51	180,894.51	180,894.51	180,894.51	
5	M&R Equipment	5,165,829.05	5,693,922.46	5,772,661.45	5,614,808.87	5,624,173.95	476,798.16	600,858.97	902,344.57	1,228,162.08	1,395,603.98	2,108,284.09	2,250,284.09	4,273,037.55	
6	Betterments - LP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7	Betterments - RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8	Distribution Services - LP	16,008,101.77	17,446,006.01	19,426,498.63	22,397,603.64	24,257,647.47	12,813,425.42	16,032,333.15	17,919,178.79	19,886,729.83	22,072,873.71	24,457,327.56	25,612,096.75	26,325,605.28	
9	Distribution Services - RP	18,204,554.31	18,610,054.57	19,134,068.56	21,041,949.67	21,609,662.77	5,174,289.84	6,238,709.57	7,156,275.13	8,359,064.66	9,770,604.19	10,427,629.41	12,072,995.00	13,541,469.14	
10	Transmission M & R	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11	Transmission ML Replacement & Relocation	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12	Computer Software - Purchased	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13 To	tal Accumulated Plant less Cost of Removal	\$167,964,910.89	\$170,570,437.65	\$180,444,615.20	\$196,634,027.53	\$204,092,331.32	\$59,039,656.76	\$79,968,966.54	\$91,647,811.02	\$108,789,841.57	\$128,691,352.11	\$140,973,149.07	\$161,106,482.78	\$179,194,040.17	
14 Re	egulatory Asset - Deferrals (@ 6.5%)														Total
	Distribution ML Replacement & Relocation - LP		\$382,531.42	\$382,535.50	\$405,937.81	\$446,887.17	\$456,056.35	\$122,239.86	\$171,438.44	\$196,552.58	\$238,904.45	\$286,631.02	\$309,390.32	\$369,267.76	\$3,768,372.68
	Distribution ML Replacement & Relocation - RP		313,978.38	315,200.09	331,288.15	352,456.31	370,484.23	97,497.38	137,792.53	158,184.69	189,743.41	229,422.27	252,854.33	286,095.89	3,034,997.66
	M&R Structures		0.00	41.87	44.05	46.38	47.34	44.79	44.79	975.30	979.85	979.85	979.85	979.85	5,163.92
	M&R Equipment		27,981.57	30,842.08	31,268.58	30,413.55	30,464.28	2,582.66	3,254.65	4,887.70	6,652.54	7,559.52	11,419.87	12,189.04	199,516.04
	Betterments - LP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,007.70	0.00	0.00	0.00	0.00	0.00
	Betterments - RP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Distribution Services - LP		86,710.55	94,499.20	105,226.87	121,320.35	131,395.59	69,406.05	86,841.80	97,062.22	107,719.79	119,561.40	132,477.19	138,732.19	1,290,953.20
	Distribution Services - EP		98,608.00	100,804.46	103,642.87	113,977.23	117,052.34	28,027.40	33,793.01	38,763.16	45,278.27	52,924.11	56,482.99	65,395.39	854,749.23
	Transmission M & B		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Transmission ML Replacement & Relocation		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Computer Software - Purchased		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	tal Deferrals	_	\$909,809.92	\$923,923.20	\$977,408.33	\$1,065,100.99	\$1,105,500.13	\$319,798.14	\$433,165.22	\$496,425.65	\$589,278.31	\$697,078.17	\$763,604.55	\$872,660.12	\$9,153,752.73
26 10	tal Deferrais		\$909,809.92	\$923,923.20	\$977,408.33	\$1,065,100.99	\$1,105,500.13	\$319,798.14	\$433,105.22	\$490,425.05	\$589,278.31	\$697,078.17	\$763,604.55	\$872,000.12	\$9,153,/52./3
27 Po	egulatory Asset - Amortization														
	Distribution ML Replacement & Relocation - LP		\$13,707.45	\$13,707.45	\$13,707.45	\$13,707.45	\$17,670.04	\$17,670.04	\$17,670.04	\$17,670.04	\$17,670.04	\$17,670.04	\$17,670.04	\$17,670.04	\$196,190.12
	Distribution ML Replacement & Relocation - RP		15,133.57	15,133.57	15,133.57	15,133.57	17,981.84	17,981.84	17,981.84	17,981.84	17,981.84	17,981.84	17,981.84	17,981.84	204,389.00
	M&R Structures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1,148.00	1,148.00	1.148.00	1.148.00	1,445.32	1,445.32	1,445.32	1,445.32	1,445.32	1,445.32	1.445.32	1,445.32	16,154.56
	M&R Equipment Betterments - LP		78.71	78.71	78.71	78.71	1,445.32	1,445.32	1,445.32	1,445.32	1,445.32	1,445.32	1,445.32	1,445.32 78.71	944.52
	Betterments - RP		108.50	108.50	108.50	108.50	108.50	108.50	108.50	108.50	108.50	108.50	108.50	108.50	1.302.00
															,
	Distribution Services - LP Distribution Services - RP		10,315.08 11,925.10	10,315.08 11,925.10	10,315.08 11,925.10	10,315.08 11,925.10	12,347.28 14,236.13	140,038.56 161,589.44							
	Transmission M & R		59.79	59.79	59.79	59.79	59.79	59.79	59.79	59.79	59.79	59.79	59.79	59.79	717.48
	Transmission ML Replacement & Relocation		2,859.88 77.30	2,859.88 77.30	2,859.88	2,859.88 77.30	2,859.88 77.30	2,859.88 77.30	2,859.88 77.30	2,859.88 77.30	2,859.88	2,859.88	2,859.88 77.30	2,859.88 77.30	34,318.56
	Computer Software - Purchased	-		\$55,413.38	11.50					\$66,864.79	11.50	77.30		\$66,864.79	927.60
39 10	otal Amortization		\$55,413.38	\$55,413.38	\$55,413.38	\$55,413.38	\$66,864.79	\$66,864.79	\$66,864.79	\$00,804.79	\$66,864.79	\$66,864.79	\$66,864.79	\$66,864.79	\$756,571.84
40 Ro	egulatory Asset - Net Change														
	Distribution ML Replacement & Relocation - LP		\$368.823.97	\$368.828.05	\$392.230.36	\$433.179.72	\$438,386,31	\$104.569.82	\$153,768,40	\$178.882.54	\$221,234.41	\$268.960.98	\$291,720,28	\$351,597.72	\$3.572.182.56
	Distribution ML Replacement & Relocation - RP		298,844.81	300,066.52	316,154.58	337,322.74	352,502.39	79,515.54	119,810.69	140,202.85	171,761.57	211,440.43	234,872.49	268,114.05	\$2,830,608.66
	M&R Structures		256,644.81	41.87	44.05	46.38	47.34	44.79	44.79	975.30	979.85	979.85	234,872.49	979.85	\$5,163.92
	M&R Equipment		26,833.57	29,694.08	30,120.58	29,265.55	29,018.96	1,137.34	1,809.33	3,442.38	5,207.22	6,114.20	9,974.55	10,743.72	\$183,361.48
	Betterments - LP		(78.71)	(78.71)	(78.71)	(78.71)	(78.71)	(78.71)	(78.71)	(78.71)	(78.71)	(78.71)	(78.71)	(78.71)	(\$944.52)
	Betterments - RP			(108.50)	(108.50)		(108.50)			(108.50)	(108.50)	(108.50)	(108.50)	(108.50)	
	Distribution Services - LP		(108.50) 76,395.47	84,184.12	94,911.79	(108.50) 111,005.27	119,048.31	(108.50) 57,058.77	(108.50) 74,494.52	(108.50) 84,714.94	95,372.51	107,214.12	120,129.91	126,384.91	(\$1,302.00) \$1,150,914.64
			86,682.90	88,879.36	91,717.77	102,052.13		13,791.27	19,556.88	24,527.03		38,687.98	42,246.86	51,159.26	\$693,159.79
	Distribution Services - RP						102,816.21				31,042.14				
	Transmission M & R		(59.79)	(59.79)	(59.79)	(59.79)	(59.79)	(59.79)	(59.79)	(59.79)	(59.79)	(59.79)	(59.79)	(59.79)	(\$717.48)
	Transmission ML Replacement & Relocation		(2,859.88)	(2,859.88)	(2,859.88)	(2,859.88)	(2,859.88)	(2,859.88)	(2,859.88)	(2,859.88)	(2,859.88)	(2,859.88)	(2,859.88)	(2,859.88)	(\$34,318.56)
	Computer Software - Purchased	_	(77.30)	(77.30)	(77.30)	(77.30)	(77.30)	(77.30)	(77.30)	(77.30)	(77.30)	(77.30)	(77.30)	(77.30)	(\$927.60)
52 Ne	et		\$854,396.54	\$868,509.82	\$921,994.95	\$1,009,687.61	\$1,038,635.34	\$252,933.35	\$366,300.43	\$429,560.86	\$522,413.52	\$630,213.38	\$696,739.76	\$805,795.33	\$8,397,180.89
F.0 -		Approved													
	umulative	12/31/15													
	Distribution ML Replacement & Relocation - LP	\$14,432,513.95	\$14,801,337.92	\$15,170,165.97	\$15,562,396.33	\$15,995,576.05	\$16,433,962.36	\$16,538,532.18	\$16,692,300.58	\$16,871,183.12	\$17,092,417.53	\$17,361,378.51	\$17,653,098.79	\$18,004,696.51	
	Distribution ML Replacement & Relocation - RP	14,577,689.34	14,876,534.15	15,176,600.67	15,492,755.25	15,830,077.99	16,182,580.38	16,262,095.92	16,381,906.61	16,522,109.46	16,693,871.03	16,905,311.46	17,140,183.95	17,408,298.00	
	M&R Structures	0.00	0.00	41.87	85.92	132.30	179.64	224.43	269.22	1,244.52	2,224.37	3,204.22	4,184.07	5,163.92	
	M&R Equipment	1,097,798.44	1,124,632.01	1,154,326.09	1,184,446.67	1,213,712.22	1,242,731.18	1,243,868.52	1,245,677.85	1,249,120.23	1,254,327.45	1,260,441.65	1,270,416.20	1,281,159.92	
58	Betterments - LP	62,360.86	62,282.15	62,203.44	62,124.73	62,046.02	61,967.31	61,888.60	61,809.89	61,731.18	61,652.47	61,573.76	61,495.05	61,416.34	
		OF CO2 10	0E E 74 C 0	OF ACC 10	05 357 60	OF 340 10	0E 140 C0	0F 022 10	04 032 60	04 01E 10	94 706 69	04 E00 10	04 400 60		

59

60

61

62

65 Total

Betterments - RP

Distribution Services - LP Distribution Services - RP

63 Transmission ML Replacement & Relocation64 Computer Software - Purchased

Transmission M & R

85,683.18

40,209.27

6,802.69

4,810,778.47

5,532,474.26

2,064,924.57

\$42,711,235.03

85,574.68

4,887,173.94

5,619,157.16

2,062,064.69

\$43,565,631.57

40,149.48

6,725.39

85,466.18

4,971,358.06

5,708,036.52

2,059,204.81

\$44,434,141.39

40,089.69

6,648.09

85,357.68

40,029.90

6,570.79

5,066,269.85

5,799,754.29

2,056,344.93

\$45,356,136.34

85,249.18

5,177,275.12

5,901,806.42

2,053,485.05

\$46,365,823.95

39,970.11

6,493.49

85,140.68

5,296,323.43

6,004,622.63

2,050,625.17

\$47,404,459.29

39,910.32

6,416.19

85,032.18

5,353,382.20

6,018,413.90

2,047,765.29

\$47,657,392.64

39,850.53

6,338.89

84,923.68

39,790.74

6,261.59

5,427,876.72

6,037,970.78

2,044,905.41

\$48,023,693.07

84,815.18

5,512,591.66

6,062,497.81

39,730.95

2,042,045.53

\$48,453,253.93

6,184.29

84,706.68

5,607,964.17

6,093,539.95

2,039,185.65

\$48,975,667.45

39,671.16

6,106.99

84,598.18

5,715,178.29

6,132,227.93

2,036,325.77

\$49,605,880.83

39,611.37

6,029.69

84,489.68

39,551.58

5,952.39

5,835,308.20

6,174,474.79

2,033,465.89

\$50,302,620.59

84,381.18

5,961,693.11

6,225,634.05

2,030,606.01

\$51,108,415.92

39,491.79

5,875.09

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Net Deferred Tax Balance - PISCC

Line		Approved												
No.		12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	07/31/16	08/31/16	09/30/16	10/31/16	11/30/16	12/31/16
1	Net Deferred Tax Balance - PISCC													
2	Beginning Balance		\$14,948,932.27	\$15,247,971.06	\$15,551,949.50	\$15,874,647.73	\$16,228,038.39	\$16,591,560.76	\$16,680,087.43	\$16,808,292.58	\$16,958,638.88	\$17,141,483.61	\$17,362,058.29	\$17,605,917.21
3	Monthly Activity		299,038.79	303,978.44	322,698.23	353,390.66	363,522.37	88,526.67	128,205.15	150,346.30	182,844.73	220,574.68	243,858.92	282,028.37
4	Ending Balance	\$14,948,932.27	\$15,247,971.06	\$15,551,949.50	\$15,874,647.73	\$16,228,038.39	\$16,591,560.76	\$16,680,087.43	\$16,808,292.58	\$16,958,638.88	\$17,141,483.61	\$17,362,058.29	\$17,605,917.21	\$17,887,945.58
5	Cumulative Monthly Activity		\$299,038.79	\$603,017.23	\$925,715.46	\$1,279,106.12	\$1,642,628.49	\$1,731,155.16	\$1,859,360.31	\$2,009,706.61	\$2,192,551.34	\$2,413,126.02	\$2,656,984.94	\$2,939,013.31
6	Tax Rate		35.00%	35.00%	35.00%	35.00%	35.00%	35.00%	35.00%	35.00%	35.00%	35.00%	35.00%	35.00%

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Deferred Taxes on Liberalized Depreciation

															Schedule 8
									201	16					
11		FERC	-	Constant of	T !	T !	T	Total	Tatal	Tatal	Tatal	Tatal	T 1	T !	Constant of
Line No.		Acct	Tax Life	Cumulative 12/31/15	Total Vintage 2008	Total Vintage 2009	Total Jan - Sep 2010	Oct - Dec 2010	Total Vintage 2011	Total Vintage 2012	Total Vintage 2013	Total Vintage 2014	Total Vintage 2015	Total Vintage 2016	Cumulative 12/31/16
	ns Less Cost of Removal*	ALLI	Life	12/31/13	VIIItage 2008	VIIItage 2005	Jan - 3ep 2010	Oct - Dec 2010	vintage 2011	vintage 2012	VIIItage 2013	Vintage 2014	VIIItage 2015	VIIItage 2010	12/31/10
		3760	15/20	\$339,046,831.56	\$8,935,399.37	\$14,599,182.15	\$13,197,683.32	\$8,520,619.36	\$37,579,706.61	\$54,659,761.39	\$64,594,411.75	\$66,338,881.92	\$70,621,185.69	\$77,774,467.69	\$416,821,299.25
		3760	15	337,456,047.25	13,459,722.81	23,464,242.45	21,977,398.83	16,957,051.62	48,031,415.77	53,589,159.16	56,802,356.22	45,209,460.32	57,965,240.07	\$57,098,566.00	394,554,613.25
3 M&R Structu		3750	15/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$180,894.51	180,894.51
4 M&R Equipn	ment	3780	15/20	26,708,025.31	0.00	1,100,353.93	524,638.97	1,828,805.52	3,563,026.38	4,093,966.30	5,704,862.89	5,495,890.46	5,165,829.05	\$4,273,037.55	31,750,411.05
5 Betterments	s - LP	3760	15/20	1,372,055.27	0.00	287,883.58	110,614.42	188,387.05	785,170.22	0.00	0.00	0.00	0.00	\$0.00	1,372,055.27
6 Betterments	s - RP	3760	15	1,841,644.21	0.00	336,791.37	318,860.91	557,529.73	628,462.20	0.00	0.00	0.00	0.00	\$0.00	1,841,644.21
7 Services - LP	b	3800	15/20	104,700,538.75	3,769,492.13	11,579,429.36	8,793,176.01	3,459,024.56	14,538,084.40	14,983,165.06	14,763,431.54	16,806,633.92	16,008,101.77	\$26,325,605.28	131,026,144.03
8 Services - RP		3800	15/20	119,066,374.65	4,286,699.67	13,168,229.02	9,999,677.19	3,933,633.18	16,532,837.63	17,038,987.26	16,789,104.34	19,112,652.05	18,204,554.31	\$13,541,469.14	132,607,843.79
9 Transmission	n M&R	3690	15	1,040,613.29	0.00	79,528.81	189,452.68	266,440.65	505,191.15	0.00	0.00	0.00	0.00	\$0.00	1,040,613.29
10 Transmission		3670	15	46,631,247.74	3,819,929.43	19,435,445.76	17,410,828.20	1,531,453.88	3,982,333.71	451,256.76	0.00	0.00	0.00	\$0.00	46,631,247.74
		3030	3	733,944.88	0.00	733,944.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	733,944.88
12 Total Adj	justed Plant			\$978,597,322.91 So	\$34,271,243.41	\$84,785,031.31	\$72,522,330.53	\$37,242,945.55	\$126,146,228.07	\$144,816,295.93	\$158,654,166.74	\$152,963,518.67	\$167,964,910.89	\$179,194,040.17	\$1,158,560,711.27 Sch 2 & 3
Tax Base In-Ser 13 MACRS - 15	,			6405 353 404 30	ća. 274 242 44	604.054.006.40	672 522 220 52	627 242 045 55	652 4 47 402 02	654 040 445 0D	ére 000 0re 00	645 200 460 22	657 065 240 07	657 000 FCC 00	6552 254 047 20
	Year Property Year Property			\$495,252,481.28 482,610,896.75	\$34,271,243.41 0.00	\$84,051,086.43 0.00	\$72,522,330.53 0.00	\$37,242,945.55 0.00	\$53,147,402.83 72,998,825.24	\$54,040,415.92 90,775,880.01	\$56,802,356.22 101,851,810.52	\$45,209,460.32 107,754,058.35	\$57,965,240.07 109,999,670.82	\$57,098,566.00 122,095,474.17	\$552,351,047.28 605,475,719.11
	erty - Straight Line			733,944.88	0.00	733,944.88	0.00	0.00	72,998,825.24	90,775,880.01	0.00	0.00	109,999,870.82	0.00	733,944.88
	Copreciation Base			\$978,597,322.91	\$34,271,243.41	\$84,785,031.31	\$72,522,330.53	\$37,242,945.55	\$126,146,228.07	\$144,816,295.93	\$158,654,166.74	\$152,963,518.67	\$167,964,910.89	\$179,194,040.17	\$1,158,560,711.27
10 10(8118)	C Depreciation base			\$576,557,522.51	Ş54,271,245.41	J04,703,031.31	\$72,522,550.55	Ş57,242,545.55	\$120,140,220.07	Ş144,010,255.55	\$156,054,100.74	\$152,505,510.07	Ş107,504,510.85	Ş175,154,040.17	\$1,156,500,711.27
Tax Rates					9th year**	8th year**	7th year**	7th year***	6th year***	5th year**	4th year**	3rd year**	2nd year**	1st year**	
	Year Property				5.910%	5.900%	5.900%	0.000%	0.000%	6.930%	7.700%	8.550%	9.500%	5.000%	
	Year Property				4.462%	4.522%	4.888%	0.000%	0.000%	5.713%	6.177%	6.677%	7.219%	3.750%	
19 3 Year Prope	erty - Straight Line				0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	16.667%	33.330%	33.330%	16.667%	
Tax Depreciation															
	Year Property			\$358,804,016.06	\$1,012,715.25	\$2,479,507.05	\$2,139,408.76	\$0.00	\$0.00	\$1,872,500.42	\$2,186,890.72	\$1,932,704.43	\$2,753,348.91	29,976,747.15	\$403,157,838.75
	Year Property			305,934,326.16	0.00	0.00	0.00	0.00	0.00	2,593,013.02	3,145,693.17	3,597,369.24	3,970,438.12	63,337,027.23	382,577,866.94
	erty - Straight Line			733,944.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	733,944.88
	Depreciation			\$665,472,287.10	\$1,012,715.25	\$2,479,507.05	\$2,139,408.76	\$0.00	\$0.00	\$4,465,513.44	\$5,332,583.89	\$5,530,073.67	\$6,723,787.03	\$93,313,774.38	\$786,469,650.57
24 Sub-total	By Tax Year													\$120,997,363.47	
Book Depreciat	tion - Provision for Depr Expense														
25 Mainline Rep	placement & Relocation - LP			\$15,722,103.65										\$6,396,725.38	\$22,118,829.03
26 Mainline Rep	placement & Relocation - RP			18,751,401.40										\$6,237,299.37	24,988,700.77
27 M&R Structu	ures			0.00										\$1,569.03	1,569.03
28 M&R Equips				1,688,570.83										\$675,636.97	2,364,207.80
29 Betterments				121,204.24										\$23,462.16	144,666.40
30 Betterments				167,651.24										\$31,492.08	199,143.32
31 Services - LP				14,900,416.93										\$4,118,919.46	19,019,336.39
32 Services - RP				14,663,987.23										\$4,313,553.85	18,977,541.08
33 Transmission				117,153.32										\$21,852.84	139,006.16
	n - Mainline Replacement			5,526,155.97										\$862,678.08	6,388,834.05
	oftware - Purchased ok Depreciation			733,944.88 \$72,392,589.69									-	\$0.00 \$22,683,189.22	733,944.88 \$95,075,778.91
50 10181 500	Depredation			\$72,552,505.05									-	922,003,103.22	\$55,675,778.51
37 Tax Deprecia	ation in Excess of Book Depreciation			\$593,079,697.41									=	\$98,314,174.25	\$691,393,871.66
38 Federal Defe	erred Taxes @ 35.00%			\$207,577,894.09										\$34,409,960.99	\$241,987,855.08
39 Accumulated	d Deferred Income Tax (ADIT)												=	\$241,987,855.08	
40 Federal Defe	erral Rate			35.00%										35.00%	35.00%

* Due to accelerated depreciation for tax purposes retirements are fully depreciated and therefore not included.

** 50% bonus tax depreciation applies. Tax depreciation is calculated on the remaining 50% of plant value at the stated depreciation rates.

*** 100% bonus tax depreciation applies to October 2010 through December 2011 plant additions.

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Annualized Depreciation Associated With Capital Additions

PFN Exhibit 5

			Schedule 9
Line		Cumulative Through	
No.	Accumulated Plant Less Cost of Removal	12/31/16	
1	Distribution ML Replacement & Relocation - LP	\$416,821,299.25	
2	Distribution ML Replacement & Relocation - RP	394,554,613.25	
3	Distribution M & R Structures	180,894.51	
4	Distribution M & R Equipment	31,750,411.05	
5	Betterments - LP	1,372,055.27	
6	Betterments - RP	1,841,644.21	
7	Distribution Services - LP	131,026,144.03	
8	Distribution Services - RP	132,607,843.79	
9	Transmission M & R	1,040,613.29	
10	Transmission ML Replacement & Relocation	46,631,247.74	
11	Computer Software - Purchased	733,944.88	
12	Total	\$1,158,560,711.27	Schedule 5

Line No.	Annualized Depreciation	Depr Rate	Annualized Depreciation 12/31/16
12	Distribution MI Device some och 9 Dels settions I D	4 740/	67 427 644 22
13	Distribution ML Replacement & Relocation - LP	1.71%	\$7,127,644.22
14	Distribution ML Replacement & Relocation - RP	1.71%	6,746,883.89
15	Distribution M & R Structures	1.66%	3,002.85
16	Distribution M & R Equipment	2.35%	746,134.66
17	Betterments - LP	1.71%	23,462.15
18	Betterments - RP	1.71%	31,492.12
19	Distribution Services - LP	3.43%	4,494,196.74
20	Distribution Services - RP	3.43%	4,548,449.04
21	Transmission M & R	2.10%	21,852.88
22	Transmission ML Replacement & Relocation	1.85%	862,678.08
23	Computer Software - Purchased	10.00%	0.00
24	Total		\$24,605,796.63

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-ROR Annualized Amortization of PISCC

PFN Exhibit 5 Schedule 10

						PISCC Deferrals					Accumulated
Line		07/01/08 -	07/01/09 -	07/01/10 -	07/01/11 -						Deferrals at
No.	Description	06/30/09	06/30/10	06/30/11	12/31/11	2012	2013	2014	2015	2016	12/31/16
Regulat	pry AssetDeferrals									Sch 6 Lines 14 - 26	
1	Distribution ML Replacement & Relocation - LP	\$457,884.68	\$1,023,600.62	\$1,157,940.60	\$1,010,374.68	\$1,909,875.05	\$2,896,257.22	\$3,056,558.26	\$3,327,578.58	\$3,768,372.68	\$18,608,442.37
2	Distribution ML Replacement & Relocation - RP	678,829.36	1,572,823.41	1,775,395.45	1,474,909.81	2,139,225.74	2,633,116.86	2,436,270.05	2,391,824.16	3,034,997.66	18,137,392.50
3	Distribution M & R Structures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,163.92	5,163.92
4	Distribution M & R Equipment	0.00	52,515.47	124,900.11	124,820.70	85,082.92	163,508.85	349,197.63	231,977.84	199,516.04	1,331,519.56
5	Betterments - LP	0.00	12,887.87	20,123.00	23,651.52	9,447.25	0.00	0.00	0.00	0.00	66,109.64
6	Betterments - RP	0.00	14,076.51	44,719.02	35,234.72	(2,910.25)	0.00	0.00	0.00	0.00	91,120.00
7	Distribution Services - LP	215,901.50	706,803.16	708,346.15	449,812.62	641,798.01	801,754.80	808,049.35	853,566.78	1,290,953.20	6,476,985.57
8	Distribution Services - RP	245,525.10	803,782.75	805,537.46	511,530.88	729,858.34	911,762.61	918,920.82	970,683.66	854,749.23	6,752,350.85
9	Transmission M & R	0.00	4,151.81	18,354.19	20,945.25	0.00	0.00	0.00	0.00	0.00	43,451.25
10	Transmission ML Replacement & Relocation	287,101.58	1,213,798.91	558,792.25	144,749.37	25,556.53	12,221.55	0.00	0.00	0.00	2,242,220.19
11	Computer Software - Purchased	0.00	27,828.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,828.71
12	Total	\$1,885,242.22	\$5,432,269.22	\$5,214,108.23	\$3,796,029.55	\$5,537,933.59	\$7,418,621.89	\$7,568,996.11	\$7,775,631.02	\$9,153,752.73	\$53,782,584.56

						Annual	Amortization of PISCC Throug	ţh				
			07/01/08 -	07/01/09 -	07/01/10 -	07/01/11 -						
13	Current Calculation	Amortization %	06/30/09	06/30/10	06/30/11	12/31/11	2012	2013	2014	2015	2016	Total
14	Annualized Amortization of PISCC											
15	Distribution ML Replacement & Relocation - LP	1.43%	\$6,539.10	\$14,621.14	\$16,546.91	\$14,437.84	\$27,278.63	\$41,387.52	\$43,678.22	\$47,551.10	\$53,850.05	\$265,890.51
16	Distribution ML Replacement & Relocation - RP	1.43%	9,694.43	22,466.25	25,370.31	21,075.85	30,554.43	37,627.24	34,814.30	34,179.17	43,370.12	259,152.10
17	Distribution M & R Structures	1.43%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.79	73.79
18	Distribution M & R Equipment	1.54%	0.00	791.87	1,893.76	1,901.67	1,303.25	2,514.77	5,370.66	3,567.82	3,068.56	20,412.36
19	Betterments - LP	1.43%	0.00	184.09	287.56	337.97	134.93	0.00	0.00	0.00	0.00	944.55
20	Betterments - RP	1.43%	0.00	201.07	639.03	503.49	(41.57)	0.00	0.00	0.00	0.00	1,302.02
21	Distribution Services - LP	2.86%	6,168.05	20,195.72	20,238.56	12,850.54	18,336.01	22,906.13	23,085.97	24,386.40	36,882.53	185,049.91
22	Distribution Services - RP	2.86%	7,365.02	23,855.63	23,662.66	14,879.41	21,035.83	26,049.06	26,253.57	27,732.43	24,420.19	195,253.80
23	Transmission M & R	1.67%	0.00	68.22	302.62	346.65	0.00	0.00	0.00	0.00	0.00	717.49
24	Transmission ML Replacement & Relocation	1.54%	4,387.07	18,567.62	8,562.56	2,220.58	392.79	187.97	0.00	0.00	0.00	34,318.59
25	Computer Software - Purchased	10.00%	0.00	927.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	927.64
26	TotalAnnualized Amortization PISCC		\$34,153.67	\$101,879.25	\$97,503.97	\$68,554.00	\$98,994.30	\$130,672.69	\$133,202.72	\$137,416.92	\$161,665.24	\$964,042.76
27	Monthly Amortization		\$2,846.14	\$8,489.94	\$8,125.33	\$5,712.83	\$8,249.52	\$10,889.39	\$11,100.23	\$11,451.41	(a)	\$66,864.79

(a) Revised amortization of PISCC will begin when the rate resulting from this application is implemented.

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Incremental and Annualized Property Tax Expense

Incremental Annualized Line Through Less Prior Through No. Property Tax Expense 12/31/15 Annualized Total 12/31/16 1 Plant in Service, Net of Cost of Removal and Retirements \$934,720,544.41 \$1,105,637,933.58 Schedule 1 2 Effective Property Tax Rate 2.361% 2.361% Tax on Property Through 12/31/2015 - Expensed in 2016 (a) 22,064,448.98 3 22,064,448.98 Annualized Tax recovered in rates January 2016 - April 2016 4 (6,150,120.07) (6,150,120.07) Annualized Tax recovered in rates May 2016 - December 2016 (14,855,825.19) (14,855,825.19) 5 Tax on Property Through 12/31/2016 - Expensed Jan-Dec 2017 6 26,104,111.61 7 Total \$22,064,448.98 (\$21,005,945.26) \$1,058,503.72 \$26,104,111.61

			Cumulative Through		Cumulative Through
	Amortization of Incremental Property Tax:	Asset Life	2015	2016	2016
8	Distribution Mainline Replacement & Relocation - LP	1.43%	\$30,100.74	\$5,264.48	\$35,365.22
9	Distribution Mainline Replacement & Relocation - RP	1.43%	40,090.04	5,240.48	45,330.52
10	Distribution M&R Structures	1.43%	0.00	0.00	0.00
11	Distribution M&R Equipment	1.54%	2,196.15	452.67	2,648.82
12	Betterments	1.43%	622.27	50.38	672.65
13	Services - LP	2.86%	27,454.68	3,250.55	30,705.23
14	Services - RP	2.86%	30,685.06	3,567.67	34,252.73
15	Transmission M&R	1.67%	174.11	16.82	190.93
16	Transmission Mainline Replacement & Relocation	1.54%	14,974.05	780.70	15,754.75
17	Software - Purchased	10.00%	1,412.20	0.00	1,412.20
18	Total Amortization		\$147,709.30	\$18,623.75	\$166,333.05

(a) Calculated by Dominion Tax Department on assets by tax jurisdiction.

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Approved Rate of Return on Rate Base

Line No.	_	
1	Capital Structure	
2	Debt	48.66%
3	Equity	51.34%
4	Cost of Capital	
5	Debt	6.50%
6	Equity	10.38%
7	Return on Rate Base	8.49%
8	Pre-Tax Return on Rate Base	11.36%

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Cost Allocation

Line No.	Description	Dist ML LP	Dist ML RP	Betterments	Dist M&R	Trans M&R	Trans ML	Services	Software	Total	
1	Total Plant In-Service	\$399,780,855.17	\$378,554,284.87	\$3,113,120.52	\$29,346,737.36	\$891,195.11	\$44,824,528.41	\$249,127,212.14	\$0.00	\$1,105,637,933.58	Schedule 1, Line 6
2	Total Accumulated Provision for Depreciation	(6,557,899.40)	(25,590.09)	243,230.76	(3,521,431.70)	(10,412.02)	4,181,067.62	23,490,101.79	0.00	17,799,066.96	Schedule 1, Line 11
3	Net Plant in Service	406,338,754.57	378,579,874.96	2,869,889.76	32,868,169.06	901,607.13	40,643,460.79	225,637,110.35	0.00	1,087,838,866.62	Schedule 1, Line 12
4	PISCC	18,004,696.51	17,408,298.00	145,797.52	1,286,323.84	39,491.79	2,030,606.01	12,187,327.16	5,875.09	51,108,415.92	Schedule 1, Line 13
5	Less: Net Deferred Tax Balance - PISCC	(6,301,643.78)	(6,092,904.30)	(51,029.13)	(450,213.35)	(13,822.13)	(710,712.10)	(4,265,564.51)	(2,056.28)	(17,887,945.58)	Schedule 1, Line 14
6	Less: Def Income Taxes	(86,239,695.04)	(87,713,070.84)	(918,322.54)	(6,594,767.82)	(292,758.31)	(10,743,402.36)	(49,485,838.17)	0.00	(241,987,855.08)	Schedule 1, Line 15
7	Rate Base	331,802,112.26	302,182,197.82	2,046,335.61	27,109,511.73	634,518.48	31,219,952.34	184,073,034.83	3,818.81	879,071,481.88	Schedule 1, Line 16
8	Return on Rate Base	37,692,719.95	34,327,897.67	232,463.73	3,079,640.53	72,081.29	3,546,586.59	20,910,696.76	433.82	99,862,520.34	Schedule 1, Line 18
	Operating Expense										
	Incremental Depreciation Expense	72,551.22	70,724.50	618.67	7,577.31	264.79	10,554.50	240,199.74	2,446.53		Schedule 1, Line 20
	Annualized Depreciation	7,127,644.22	6,746,883.89	54,954.27	749,137.51	21,852.88	862,678.08	9,042,645.78	0.00		
11	Annualized Amortization of PISCC	265,890.51	259,152.10	2,246.57	20,486.15	717.49	34,318.59	380,303.71	927.64	964,042.76	Schedule 1, Line 22
12	Incremental Property Tax Expense	35,365.22	45,330.52	672.65	2,648.82	190.93	15,754.75	64,957.96	1,412.20	166,333.05	Schedule 1, Line 23
13	Annualized Property Tax Expense	9,438,825.99	8,937,666.66	73,500.78	692,876.46	21,041.12	1,058,307.12	5,881,893.48	0.00	26,104,111.61	Schedule 1, Line 24
14	O&M Expense Savings	(361,583.88)	(342,385.39)	(2,815.68)	(26,542.81)	(806.05)	(40,541.78)	(225,324.41)	0.00	(1,000,000.00)	Schedule 1, Line 25
15	Revenue Requirement Before Adjustments	54,271,413.23	50,045,269.95	361,640.99	4,525,823.97	115,342.45	5,487,657.85	36,295,373.02	5,220.19	151,107,741.65	
16	Rate Cap Adjustment - GSS/ECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Schedule 1, Line 26
17	Revenue Requirement with Rate Cap Adj	54,271,413.23	50,045,269.95	361,640.99	4,525,823.97	115,342.45	5,487,657.85	36,295,373.02	5,220.19	151,107,741.65	Schedule 1, Line 27
18	Reconciliation Adjustment	1,822,673.20	1,725,897.42	14,193.28	133,797.08	4,063.12	204,363.13	1,135,816.00	0.00	5,040,803.23	Schedule 1, Line 28
19	Annualized Revenue Requirement	\$56,094,086.43	\$51,771,167.37	\$375,834.27	\$4,659,621.05	\$119,405.57	\$5,692,020.98	\$37,431,189.02	\$5,220.19	\$156,148,544.88	Schedule 1, Line 29
	Allocation of Revenue Requirement by Investment										
20	Allocators	Distribution Plant: Total Services	Non-Customer Distribution Plant	Non-Customer Distribution Plant	Distribution Plant: Total Services	Transmission Plant Total	Transmission Plant Total	Distribution Plant: Total Services	Distribution Plant Total		
21	Source: Schedule E 3.2 (Cost of Service Study)	p 13 of 16	p 13 of 16	p 13 of 16	p 13 of 16	p 13 of 16	p 13 of 16	p 13 of 16	p 13 of 16		
	Allocators by Rate Schedule										
22	GSS/ECTS	\$299,593,978.85	\$635,329,885.43	\$635,329,885.43	\$299,593,978.85	\$148,785,233.17	\$148,785,233.17	\$299,593,978.85	\$1,066,956,163.95		
	LVGSS/LVECTS	527,084.89	37,360,064.50	37,360,064.50	527,084.89	8,749,196.34	8,749,196.34	527,084.89	38,792,919.52		
	GTS/TSS	1,024,258.53	128,432,826.91	128,432,826.91	1,024,258.53	30,077,143.45	30,077,143.45	1,024,258.53	133,171,379.54		
25		32,959.28	91,291,183.74	91,291,183.74	32,959.28	21,379,098.28	21,379,098.28	32,959.28	91,624,688.81		
	Total –	\$301,178,281.55	\$892,413,960.58	\$892,413,960.58	\$301,178,281.55	\$208,990,671.24	\$208,990,671.24	\$301,178,281.55	\$1,330,545,151.82		
	% of Plant Type by Rate Schedule										
	GSS/ECTS	99.47%	71.19%	71.19%	99.47%	71.19%	71.19%	99.47%	80.19%		
	LVGSS/LVECTS	0.18%	4.19%	4.19%	0.18%	4.19%	4.19%	0.18%	2.92%		
	GTS/TSS	0.34%	14.39%	14.39%	0.34%	14.39%	14.39%	0.34%	10.01%		
30	DTS	0.01%	10.23%	10.23%	0.01%	10.23%	10.23%	0.01%	6.89%		
31	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		

Line

												Cost	
Allocation by Rate Schedule of Revenue												Recovery	
Requirement Before Reconciliation Adjustment	Dist ML Low Pres	Dist ML Reg Pres	Betterment	Dist M&R	Trans M&R	Trans ML	Services	Software	Total	Bills Issued	Mcf	Charge	
32 GSS/ECTS	\$53,985,926.69	\$35,628,370.94	\$257,460.48	\$4,502,016.56	\$82,114.93	\$3,906,788.99	\$36,104,446.71	\$4,186.04	\$134,471,311.34	14,363,070		\$9.36	per Month
33 LVGSS/LVECTS	94,979.10	2,095,097.79	15,139.76	7,920.54	4,828.70	229,735.59	63,519.66	152.20	2,511,373.34	42,672		\$58.85	per Month
34 GTS/TSS	184,568.28	7,202,325.13	52,046.00	15,391.59	16,599.65	789,762.87	123,434.68	522.48	8,384,650.68	28,267		\$296.62	per Month
35 DTS	5,939.16	5,119,476.09	36,994.75	495.28	11,799.18	561,370.40	3,971.96	359.48	5,740,406.30		92,383,918	\$0.0621	per Mcf
36 Total	\$54,271,413.23	\$50,045,269.95	\$361,640.99	\$4,525,823.97	\$115,342.45	\$5,487,657.85	\$36,295,373.02	\$5,220.19	\$151,107,741.65	14,434,009	92,383,918		
												Cost	
Allocation by Rate Schedule of Revenue												Recovery	
Requirement With Reconciliation Adjustment	Dist ML Low Pres	Dist ML Reg Pres	Betterment	Dist M&R	Trans M&R	Trans ML	Services	Software	Total	Bills Issued	Mcf	Charge	
37 GSS/ECTS	\$55,799,011.99	\$36,857,076.74	\$267,565.00	\$4,635,109.82	\$85,007.55	\$4,052,279.77	\$37,234,287.92	\$4,186.03	\$138,934,524.82	14,363,070		\$9.67	per Month
38 LVGSS/LVECTS	98,168.91	2,167,350.85	15,733.95	8,154.69	4,998.80	238,291.06	65,507.43	152.20	2,598,357.89	42,672		\$60.89	per Month
39 GTS/TSS	190,766.90	7,450,709.73	54,088.64	15,846.62	17,184.40	819,174.04	127,297.41	522.48	8,675,590.22	28,267		\$306.92	per Month
40 DTS	6,138.63	5,296,030.05	38,446.68	509.92	12,214.82	582,276.11	4,096.26	359.48	5,940,071.95		92,383,918	\$0.0643	per Mcf
	0,150.05	5,250,050.05	50,440.00	505.52	12,214.02								

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Actual Bills Issued and DTS Volumes for Twelve Months Ended September 30, 2016

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PFN Exhibit 5 Schedule 14

Line		Billing System				
No.	Rate Class	CCS	SBS	Total		
1	GSS / ECTS	14,361,627	1,443	14,363,070		
2	LVGSS / LVECTS	41,474	1,198	42,672		
3	GTS / TSS	19,448	8,819	28,267		
4	Total Bills Issued	14,422,549	11,460	14,434,009		

5 DTS Volumes

92,383,918

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR O&M Expense Savings

		Recovery	Baseline		
Line		Period	Period	Change from	Caulinaa
No.	PIR O&M Baseline Categories	2016	7/1/07-6/30/08	Baseline	Savings
1	Leak Repair	\$9,980,425.32	\$10,403,110.35	(\$422,685.03)	(\$422,685.03)
2	Leak Surveillance	2,722,582.77	2,623,474.30	99,108.47	0.00
3	Corrosion Monitoring	2,015,942.03	945,998.39	1,069,943.64	0.00
4	Corrosion Remediation	4,065,463.67	4,087,204.47	(21,740.80)	(21,740.80)
5	Total Expense/Savings	\$18,784,413.79	\$18,059,787.51	\$724,626.28	(\$444,425.83)
6	DOT Inspections				(38,846.92)
7	Total Savings			_	(\$483,272.75)
8	Minimum Savings per PIR Case # 11-2401-GA-ALT	г			
9	First \$1M passed back to customers				(\$1,000,000.00)
10	DEO retains next \$500K				0.00
11	Subtotal			_	(\$1,000,000.00)
12	Remainder split 50/50				
13	Customer				\$0.00
14	DEO				0.00
15	Total Savings				(\$1,000,000.00)

16	Summary:	
17	Customer	(\$1,000,000.00)
18	DEO	0.00
19	Total	(\$1,000,000.00)

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Revenue Reconciliation Adjustment

Line No.

1	February - April 2016 True-up to Actual		(\$299,568.13)	Schedule 16A, Line 6
2	Revenue Requirement- Case 15-19	987-GA-RDR	131,239,387.54	
3	Total Revenue Requirement		\$130,939,819.41	
4	Recovery:			
5	May 2016	Actual	(\$10,601,408.77)	
6	June 2016	Actual	(10,527,946.34)	
7	July 2016	Actual	(10,490,162.64)	
8	August 2016	Actual	(10,434,278.51)	
9	September 2016	Actual	(10,404,127.15)	
10	October 2016	Estimated	(10,491,584.68)	
11	November 2016	Estimated	(10,491,584.68)	
12	December 2016	Estimated	(10,491,584.68)	
13	January 2017	Estimated	(10,491,584.68)	
14	February 2017	Estimated	(10,491,584.68)	
15	March 2017	Estimated	(10,491,584.68)	
16	April 2017	Estimated	(10,491,584.68)	
17	Total Recovery:		(\$125,899,016.18)	
18	(Over-) Under-Recovery		\$5,040,803.23	

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 16-2205-GA-RDR Revenue Reconciliation Adjustment True Up Adjustment

Line No.	_	Cas	e 15-1987-GA-RDR	
1	Recovery:	Estimate as Filed	Actual	Actual vs. Estimate Difference
2	February	(\$8,715,430.75)	(\$8,811,746.94)	(\$96,316.19)
3	March	(8,715,430.75)	(8,821,717.98)	(106,287.23)
4	April	(8,715,430.75)	(8,812,395.46)	(96,964.71)
5	Total Recovery for February through April 2016	(\$26,146,292.25)	(\$26,445,860.38)	(\$299,568.13)
6	February - April 2016 True-up to Actual			(\$299,568.13)

PFN Exhibit 6

- Brief Summary of Alternative Rate Plan

THE EAST OHIO GAS COMPANY d/b/a DOMINION EAST OHIO

BRIEF SUMMARY OF ALTERNATIVE RATE PLAN

By filing this Notice of Intent, DEO seeks an annual adjustment to the Pipeline Infrastructure Replacement (PIR) Cost Recovery Charge in accordance with the alternative rate plan approved by the Commission in Case No. 08-169-GA-ALT. *See* Case No. 08-169-GA-ALT, Opin. and Order, pp. 9–10 (Oct. 15, 2008). In the Opinion and Order, the Commission approved a PIR Cost Recovery Charge through which DEO may recover certain costs associated with DEO's PIR program, which facilitates the accelerated replacement, maintenance, and repair of aging pipelines and related infrastructure.

Modifications to the PIR program were approved by the Commission in its August 3, 2011 Opinion and Order in Case No. 11-2401-GA-ALT. Among the changes, the program scope was modified to include the replacement of approximately 1,450 miles of ineffectively coated steel pipelines, and the PIR Cost Recovery filings were transitioned from a fiscal-year to a calendar-year basis.

Specifically, through the PIR Cost Recovery Charge, DEO seeks to recover incremental costs and a return associated with:

- Replacement of 4,122 miles of aging bare steel, cast-iron, wrought-iron and copper mainlines and 1,454 miles of ineffectively-coated bare steel, as well as certain associated segments of plastic pipeline;
- Replacement of 515,000 main-to-curb connections, which connect curb-to-meter service lines with a mainline;
- Replacement or repair of existing curb-to-meter service lines that are separated from the mainline and must be pressure tested, or those that are unsafe or leaky; and
- Certain associated infrastructure replacements or modifications, including pipeline relocations, district regulating stations (including those needed due to age or condition), movement of inside meters to outside locations if low-pressure systems are to be updated to higher pressure systems, as well as the associated capital expenditures for main-to-curb connections, and service lines.

As the Commission's Staff concluded, the PIR program ensures the reliability, quality, and safety of DEO's distribution service and therefore provides important benefits for customers. (Case No. 08-169-GA-ALT, Staff Report, p. 3 (June 12, 2008).) Because DEO has assumed responsibility for certain curb-to-meter service lines, the customers who owned those lines are no longer financially responsible for maintenance or replacement of those lines. (*Id.* at 2.) Moreover, DEO has realized and may continue to realize savings in operation and maintenance expenses associated with leak repairs and corrosion monitoring activities. These savings are

credited to amounts that would otherwise be recovered through the PIR Cost Recovery Charge in a manner approved by the Commission.

DEO has estimated the levels of the PIR Cost Recovery Charge based upon an allocation of the program cost as approved by the Commission. Because the pre-filing notice is based on information that will be updated with actual data in the February 2017 application, the final rates approved by the Commission may differ from the estimated rates shown below. The PIR Cost Recovery Charge for the General Sales Service - Residential, General Sales Service -Nonresidential, Energy Choice Transportation Service - Residential, and Energy Choice Transportation Service - Nonresidential rate schedules is capped at \$9.49 per month plus or minus any applicable reconciliation of costs recoverable and costs actually recovered associated with the rate currently in effect, as approved by the PUCO. The estimated rates for each rate schedule are shown in the table below. The estimated rates, which take into account an estimated reconciliation adjustment, may change when the February application is filed.

Rate Schedule	Estimated Rate
General Sales Service – Residential General Sales Service – Nonresidential Energy Choice Transportation Service – Residential Energy Choice Transportation Service – Nonresidential	\$9.67 per month
Large Volume General Sales Service Large Volume Energy Choice Transportation Service	\$60.89 per month
General Transportation Service Transportation Service for Schools	\$306.92 per month
Daily Transportation Service	\$0.0643 per Mcf, up to \$1,000 per month

PFN Exhibit 7

- Form Letter to be sent to municipalities listed in PFN Exhibit 2
- Form Letter to be sent to parties of interest listed in PFN Exhibit 2

NOTICE OF FILING NEW PIR ADJUSTMENT CASE: PUCO Case No. 16-2205-GA-RDR

Dear Public Official:

On October 15, 2008, the Public Utilities Commission of Ohio (PUCO) approved an increase in Dominion East Ohio's (Dominion) rates and charges for service. In its order authorizing the increase, the PUCO also approved a tariff to recover certain costs associated with a pipeline infrastructure replacement (PIR) program and approved Dominion's request to assume ownership of, and responsibility for, curb-to-meter service lines as Dominion repairs or replaces them. At that time, the PIR Cost Recovery Charge was set to zero. The PUCO approved Dominion's initial adjustment to the PIR Cost Recovery Charge on December 16, 2009.

In accordance with modifications to DEO's PIR program approved by the PUCO on August 3, 2011, the PIR Cost Recovery Charge adjustment filings transitioned from a fiscal-year to a calendar-year basis. To implement that change, DEO filed an application in February 2012 based on PIR program costs for the six months ended December 31, 2011.

On November 30, 2016, Dominion notified the PUCO that it will file an application in February 2017 to amend the PIR Cost Recovery Charge. As required by the PUCO, Dominion has filed a pre-filing notice containing estimated schedules for costs that will be incurred for the calendar year ending December 31, 2016. No charge will be implemented until the PUCO has analyzed and audited the schedules contained in the February filing and approves charges based on its review. That process is not expected to be completed until the second quarter of 2017.

Dominion has estimated the levels of the PIR Cost Recovery Charge based upon an allocation of the estimated program costs, as approved by the PUCO. Because the pre-filing notice is based on information that will be updated with actual data in the February application, the final rates approved by the PUCO may differ from the estimated rates shown below. The PIR Cost Recovery Charge for the General Sales Service - Residential, General Sales Service - Nonresidential, Energy Choice Transportation Service - Residential, and Energy Choice Transportation Service - Nonresidential rate schedules is capped at \$9.49 per month plus or minus any applicable reconciliation of costs recoverable and costs actually recovered associated with the rate currently in effect, as approved by the PUCO. The estimated rates for each rate schedule are shown in the table below. The estimated rates take into account an estimated reconciliation adjustment, which may change when the February application is filed.

	Current Rate	Estimated Rate
General Sales Service - Residential and General Sales Service - Nonresidential	\$8.12 per month	\$9.67 per month
Energy Choice Transportation Service - Residential and Energy Choice Transportation Service - Nonresidential	\$8.12 per month	\$9.67 per month
Large Volume General Sales Service and Large Volume Energy Choice Transportation Service	\$53.47 per month	\$60.89 per month
General Transportation Service and Transportation Service for Schools	\$253.22 per month	\$306.92 per month
Daily Transportation Service	\$0.0564 per Mcf, up to \$1,000 per month	\$0.0643 per Mcf, up to \$1,000 per month

Dominion's replacement of older vintage pipelines and its ongoing investment in pipeline infrastructure will enable us to continue providing safe and reliable natural gas service to our more than one million customers. Because Dominion is now responsible for curb-to-meter service lines, customers no longer face the prospect of large unanticipated outlays for repairing those lines should it become necessary. We appreciate the opportunity to serve your community and look forward to answering any questions you may have regarding this notice. If you have any questions or need more information, please contact me at Tracy.A.Oliver@dom.com or (216) 736-6219, Paul Briggs at Paul.R.Briggs@dom.com or (614) 221-3263, or you may also contact your Dominion local affairs representative – Kyle Miller at Kyle.D.Miller@dom.com or (216) 736-6201, Ty McBee at Ty.C.McBee@dom.com or (216) 736-6213, Tracy Stevens at Tracy.W.Stevens@dom.com or (330) 478-3104, Peggy Ehora at Peggy.A.Ehora@dom.com or (419) 226-4866, or William Ritter at William.L.Ritter@dom.com or (330) 318-1435.

Sincerely,

Tracy A. Oliver Director, DEO Media and Local Affairs

NOTICE OF FILING NEW PIR ADJUSTMENT CASE: PUCO Case No. 16-2205-GA-RDR

To Parties in Case Nos. 07-829-GA-AIR, et al.:

On October 15, 2008, the Public Utilities Commission of Ohio (PUCO) approved an increase in Dominion East Ohio's (Dominion) rates and charges for service. In its order authorizing the increase, the PUCO also approved a tariff to recover certain costs associated with a pipeline infrastructure replacement (PIR) program and approved Dominion's request to assume ownership of, and responsibility for, curb-to-meter service lines as Dominion repairs or replaces them. At that time, the PIR Cost Recovery Charge was set to zero. The PUCO approved Dominion's initial adjustment to the PIR Cost Recovery Charge on December 16, 2009.

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Dominion has estimated the levels of the PIR Cost Recovery Charge based upon an allocation of the estimated program costs, as approved by the PUCO. Because the pre-filing notice is based on information that will be updated with actual data in the February application, the final rates approved by the PUCO may differ from the estimated rates shown below. The PIR Cost Recovery Charge for the General Sales Service - Residential, General Sales Service - Nonresidential, Energy Choice Transportation Service - Residential, and Energy Choice Transportation Service - Nonresidential rate schedules is capped at \$9.49 per month plus or minus any applicable reconciliation of costs recoverable and costs actually recovered associated with the rate currently in effect, as approved by the PUCO. The estimated rates for each rate schedule are shown in the table below. The estimated rates take into account an estimated reconciliation adjustment, which may change when the February application is filed.

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	Current Rate	Estimated Rate
Large Volume General Sales Service and Large Volume Energy Choice Transportation Service	\$53.47 per month	\$60.89 per month
General Transportation Service and Transportation Service for Schools	\$253.22 per month	\$306.92 per month
Daily Transportation Service	\$0.0564 per Mcf, up to \$1,000 per month	\$0.0643 per Mcf, up to \$1,000 per month

Dominion's replacement of older vintage pipelines and its ongoing investment in pipeline infrastructure will enable us to continue providing safe and reliable natural gas service, which benefits our customers and other important stakeholders. Thank you for your attention to this important matter. If you have any questions, please contact me at vicki.h.friscic@dom.com, or (216) 736-5322.

Sincerely,

Vicki H. Friscic Director Regulatory and Pricing This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

11/30/2016 3:15:05 PM

in

Case No(s). 16-2205-GA-RDR

Summary: Notice of Intent to File an Application to Adjust Pipeline Infrastructure Replacement Program Cost Recovery Charge electronically filed by Ms. Rebekah J. Glover on behalf of The East Ohio Gas Company d/b/a Dominion East Ohio