BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application of The East)	
Ohio Gas Company d/b/a Dominion Energy)	
Ohio to Adjust its Pipeline Infrastructure)	Case No. 17-2177-GA-RDR
Replacement Program Cost Recovery Charge)	
and Related Matters)	

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 Energy 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 2017.

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 19, 2017 Order in Case No. 16-2205-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;
- PFN Exhibit 3: 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;
- PFN Exhibit 6: 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, 2017.

The supporting schedules in PFN Exhibit 5 contain a combination of nine months actual and three months projected cost data for 2017. 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 \$1.85, which is the sum of \$1.75 and the \$0.10 shortfall from the maximum allowable increase in last year's PIR case, Case No. 16-2205-GA-RDR resulting from the impact of bonus depreciation enacted in December 2015. The \$1.75 rate increase cap for 2017 was approved by the Commission in Case No. 15-0362-GA-ALT. The \$0.10 shortfall carryover treatment is consistent with the Stipulation and Recommendation (Section 1.k) approved by the Commission in Case No. 11-2401-GA-ALT, which was not modified in Case No. 15-0362-GA-ALT and states "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 2018 filing may differ from the estimate included in this pre-filing notice.

In February 2018, 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 2017.

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.

Dated: November 30, 2017

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) 224-3960 whitt@whitt-sturtevant.com campbell@whitt-sturtevant.com glover@whitt-sturtevant.com

ATTORNEYS FOR THE EAST OHIO GAS COMPANY D/B/A DOMINION ENERGY 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, 2017:

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

Office of the Ohio Consumers' Counsel Larry Sauer 10 West Broad Street, Suite 1800 Columbus, OH 43215-3485 Larry.Sauer@occ.ohio.gov Dominion Energy Solutions, Inc. Barth E. Royer, Esq. Barth E. Royer, LLC 2740 East Main Street Bexley, OH 43209 barthroyer@aol.com

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

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

UWUA Local G-555 Timothy Gallagher, Esq. Schwarzwald McNair & Fusco LLP 1215 Superior Ave., Suite 225 Cleveland, OH 44114 tgallagher@smcnlaw.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

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 Barbara Langhenry City of Cleveland Cleveland City Hall 601 Lakeside Avenue, Room 206 Cleveland, OH 44114-1077 blanghenry@city.cleveland.oh.us

/s/ Rebekah J. Glover

One of the Attorneys for The East Ohio Gas Company d/b/a Dominion Energy 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

THE EAST OHIO GAS COMPANY D/B/A DOMINION ENERGY 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, 2017

Date Certain – December 31, 2017

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

Adams Township-Washington Trustees P O Box 384 Lowell, OH. 45744

Allen County Clerk of Courts PO Box 1243 Lima, OH. 45802

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

Ashland County Commissioner 100 Cottage St. Ashland, OH. 44805

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

Atwater Township-Portage Clerk/Fiscal Officer PO Box 9 Atwater, OH. 44201 Adams Township-Monroe Trustee 46625 S.R. 536 Woodsfield, OH. 43793

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

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 209 W. Main St. P.O. Box 140 Anna, OH. 45302

Antioch Village-Monroe Mayor 38999 Vernon St 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 Adams Township-Washington Clerk/Fiscal Officer P O Box 384 Lowell, OH. 45744

Akron City-Summit Mayor 166 S. High St, Ste 200 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 209 W. Main St. P.O. Box 140 Anna, OH. 45302

Apple Creek Mayor 63 E. Main Street Apple Creek, OH. 44606

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

Ashtabula Township-Ashtabula Trustees 2718 N Ridge Rd East Ashtabula, OH. 44004

Auburn Township - Geauga Mayor 11010 East Washington Street auburn Township, OH. 44023

PFN Exhibit 2

Auburn Township - Geauga Trustees/Clerk/Fiscal Officer 11010 East Washington Street auburn Township, OH. 44023

Auglaize County Treasurer 209 S. Blackhoof Wapakoneta, OH. 45895

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

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

Austinburg Township - Ashtabula Clerk/Fiscal Officer 2794 OH-307 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

Barnhill Village - Tuscarawas Trustees/Clerk/Fiscal Officer 2237 Barnhill Rd. SE. New Philadelphia, OH. 44663 Auburn Township - Tuscarawas Mayor 2603 Boltz Orchard Rd SW Sugarcreek, OH. 44681

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

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-Allen Clerk/Fiscal Officer 2880 Ada Rd Lima, OH, 45801 Auburn Township - Tuscarawas Trustees/Clerk/Fiscal Officer 2603 Boltz Orchard Rd SW Sugarcreek, OH. 44681

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

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

Austinburg Township - Ashtabula Mayor 2794 OH-307 Austinburg, OH. 44010

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

Barnhill Village - Tuscarawas Mayor 2237 Barnhill Rd. SE. New Philadelphia, OH. 44663

Bath Township-Allen Trustees 2880 Ada Rd Lima, OH. 45801 Bath Township-Summit Trustees 3864 W Bath Rd PO Box 1188 Bath, OH. 44333

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

Beach city - Stark Mayor 223 3rd Ave. NW Beach city, OH. 44608

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 City-Washington Mayor 715 Park Dr Box 160 Belpre, OH. 45714 Bath Township-Summit Clerk/Fiscal Officer 3864 W Bath Rd PO Box 1188 Bath, OH. 44333

Bazetta Township-Trumbull Trustees 3372 S.R. 5 Cortland, OH. 44410

Beach city - Stark Trustees/Clerk/Fiscal Officer 242 3rd ave. NW Beach city, OH. 44608

Beallsville Village-Monroe Clerk/Fiscal Officer 52529 Washington St 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

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

Belpre Township-Washington Clerk/Fiscal Officer 63 State route 555 Little Hocking, OH. 45742 Baughman Township-Wayne Clerk/Fiscal Officer 6669 Coal Bank Rd Marshallville, OH. 44645

Bazetta Township-Trumbull Clerk/Fiscal Officer 3372 S.R. 5 Cortland, OH. 44410

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

Beallsville Village-Monroe Mayor 52529 Washington St Beallsville, OH. 43716

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

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

Belmont County Commissioner 101 W. Main St. St. Clairsville, OH. 43950

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

Belpre Township-Washington Trustees 63 state route 555 Little Hocking, OH. 45742 Bentleyville Village - Cuyahoga Mayor 6253 Chagrin River Rd.

Bentleyville, OH. 44022

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 609 Mitchell Ave Beverly, OH. 45715

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

Bluffton Village-Allen Clerk of Council 101 W. Main Street Bluffton, OH. 45817

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

Bolivar Village-Tuscarawas Clerk/Fiscal Officer 109 Canal NW Bolivar, OH. 44612

Boston Township-Summit Clerk/Fiscal Officer P.O. Box 123 Peninsula, OH, 44264 Benton Township-Monroe Clerk/Fiscal Officer 42050 Trail Run Rd New Matamoras, OH. 45767

Berlin Township-Knox/Mahoning Trustees 15823 Akron-Canfield Rd Berlin Center, OH. 44401

Trustees 8600 Blough Ave P O Box 161 Navarre, OH. 44662

Bethlehem Township-Stark

Birmingham - Erie Mayor 15218 OH-113 Wakeman, OH. 44889

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

Boardman - Mahoning Mayor 8299 Market Street Boardman, OH. 44512

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

Bethel Township-Monroe Clerk/Fiscal Officer 32467 Long Run Rd Sycamore Valley, OH. 43754

Beverly Village Clerk/Fiscal Officer 609 Mitchell Ave Beverly, OH. 45715

Birmingham - Erie Trustees/Clerk/Fiscal Officer 15218 OH-113 Wakeman, OH. 44889

Bluffton Village-Allen Mayor 101 W. Main Street Bluffton, OH. 45817

Boardman - Mahoning Trustees/Clerk/Fiscal Officer 8299 Market Street Boardman, OH. 44512

Bolivar Village-Tuscarawas Mayor 109 Canal 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

PFN Exhibit 2

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

Braceville Township - Trumbull Trustees/Clerk/Fiscal Officer 582 Bracevill Robinson Rd Newton Falls, OH. 44444

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

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

Brewster - stark Mayor 363 N. Wabash Ave Brewster, OH. 44613

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

Bristol Township-Trumbull Clerk/Fiscal Officer PO Box 120 Bristolville, OH. 44402

Bristolville - Trumbull Trustees/Clerk/Fiscal Officer 1864 OH-88 Bristolville, OH. 44402

Brook Park City-Cuyahoga Clerk of Council 6161 Engle Rd Brook Park, OH. 44142 Botkins Village-Shelby Village Administrator 210 S. Mill St Botkins, OH. 45306

Braceville Township-Trumbull Clerk/Fiscal Officer 586 Braceville Robinson Road Leavittsburg, OH. 44430

Brady Lake Mayor 2123 Merrill Rd Ravenna, OH. 44266

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

Brewster - stark Trustees/Clerk/Fiscal Officer 12951 elton St. NW Navarre, OH. 44662

Brinkhaven Village - Knox Mayor PO Box 305 Brinkhaven, OH. 43006

Bristol Township-Trumbull Trustees PO Box 120 Bristolville, OH. 44402

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 Braceville Township - Trumbull Mayor 582 Bracevill Robinson Rd Newton Falls, OH. 44444

Braceville Township-Trumbull Trustees 586 Braceville Robinson Road Leavittsburg, OH. 44430

Bratenahl Village-Cuyahoga Mayor 411 Bratenahl Rd Bratenahl, OH. 44108

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

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

Brinkhaven Village - Knox Trustees/Clerk/Fiscal Officer PO Box 305 Brinkhaven, OH. 43006

Bristolville - Trumbull Mayor 1864 OH-88 Bristolville, OH. 44402

Broadview Heights City-Cuyahoga Mayor 9547 Broadview Rd Broadview Heights, OH. 44147

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

Burton Township - Geauga Mayor 14821 Rapids Rd PO Box 355 Burton, OH. 44021

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

Cambridge Mayor 1131 Steubenville Ave Cambridge, OH. 43725

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

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

Buffalo - Guernsey Mayor 55365 Marietta Rd Pleasant City, OH. 43772

Burton Township - Geauga Trustees/Clerk/Fiscal Officer 14821 Rapids Rd PO Box 355 Burton, OH. 44021

Cairo Village-Allen Clerk/Fiscal Officer 519 Wall St. Cairo, OH. 45820

Cambridge - Guernsey Mayor 66725 Old Twenty one Rd Cambridge, OH. 43725

Campbell City - Mahonning 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 Brooklyn City-Cuyahoga Mayor 7619 Memphis Ave Brooklyn, OH. 44141

Bucks Township-Tuscarawas Trustees 7075 troendly rd sw Fiat, OH. 43804

Buffalo - Guernsey Trustees/Clerk/Fiscal Officer 55365 Marietta Rd Pleasant City, OH. 43772

Burton Village-Geauga Clerk of Council P.O. Box 408 Burton, OH. 44021

Cairo Village-Allen Mayor 519 Wall St. Cairo, OH. 45820

Cambridge - Guernsey Trustees/Clerk/Fiscal Officer 66725 Old Twenty one Rd 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 Canfield Township-Mahoning Trustees 21 S Broad St Canfield, OH. 44406

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

Carrollton - Carrollton Mayor 80 Second St. NW Carrollton, OH. 44615

Castalia - Erie Trustees/Clerk/Fiscal Officer 114 Main St. Castalia, OH. 44824

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

Center Township-Monroe Trustees 336 gifford ave Woodsfield, OH. 43793

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

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

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

Carrollton - Carrollton Clerk 80 Second St. NW Carrollton, OH. 44615

Cecil Village - Paulding Mayor 301 W. 3rd st Cecil, OH. 45821

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

Champion Township-Trumbull Clerk/Fiscal Officer 149 Center St, E Warren, OH. 44481

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

Carroll County County Commissioners 119 S. Lisbon St. Suite 201 Carrollton, OH. 44707

Castalia - Erie Mayor 114 Main St. Castalia, OH. 44824

Cecil Village - Paulding Trustees/Clerk/Fiscal Officer 301 W. 3rd st Cecil, OH. 45821

Center Township-Monroe Clerk/Fiscal Officer 459 moose Ridge rd Woodsfield, OH. 43793

Champion Township-Trumbull Trustees 149 Center St, E Warren, OH. 44481

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 6375 Newton Falls Rd Ravenna, OH. 44266 Charlestown Township-Portage Trustees 6375 Newton Falls Rd Ravenna, OH. 44266

Chester Township-Wayne Clerk/Fiscal Officer PO box 461 Wooster, OH. 44691

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

Clarington Village-Monroe Mayor 361 market street Clarington, OH. 43915

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

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

Clinton Township-Wayne Fiscal Officer 150 W. McConkey St. Shreve, OH. 44676

Cloverdale Village - Putnam Mayor 209 Mahonig St Cloverdake, OH. 45827 Chester Township-Geauga Clerk/Fiscal Officer 12701 Chillicothe Rd Chesterland, OH. 44026

Chester Township-Wayne Trustees PO Box 461 Wooster, OH. 44691

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

Clark Township - holmes Mayor 3746 Township Road 162 Sugarcreek, OH. 44681

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

Cleveland City-Cuyahoga Mayor 601 Lakeside Ave NE Cleveland, OH. 44114

Clinton Township-Wayne Clerk 150 W. McConkey St. Shreve, OH. 44676

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

Cloverdale Village - Putnam Trustees/Clerk/Fiscal Officer 27557 US 224 Ft. Jennings, OH. 45844 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 361 market street Clarington, OH. 43915

Clark Township - holmes Trustees/Clerk/Fiscal Officer 3746 Township Road 162 Sugarcreek, OH. 44681

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

Clinton Township-Wayne Trustees 150 W. McConkey St. Shreve, OH. 44676

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

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

Columbiana County County Commissioners 105 South Market Street Lisbon, OH. 44432

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-Trumbull Clerk of Council 400 N High St Cortland, OH. 44410

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

Craig Beach Village Clerk/Fiscal Officer 2538 Grandview Road Box 99 Lake Milton, OH. 44429

Cridersville - Auglaize Mayor 110 W. Main St. Cridersville, OH. 45806 Coldwater Finance Director/Clerk 610 W Sycamore St Coldwater, OH. 45828

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-Trumbull Mayor 400 N High St Cortland, OH. 44410

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

Creston Mayor 100 north main street PO Box 194 Creston, OH. 44217

Cridersville - Auglaize Trustees/Clerk/Fiscal Officer 110 W. Main St. Cridersville, OH, 45806 Mayor 610 W Sycamore St Coldwater, OH. 45828

Coldwater

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

Coshocton County County Commisioners 401 1/2 Main St. Coshocton, OH. 43812

Craig Beach Village Mayor 2538 Grandview Road Box 99 Lake Milton, OH. 44429

Creston Clerk/Fiscal Officer 100 north main street PO Box 194 Creston, OH. 44217

Cridersville-Allen Clerk/Fiscal Officer 110 W Main St Cridersville, OH, 45806 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 1450 OH-14 Deerfield, OH. 44411

Delphos City - Allen Clerk/Fiscal Officer 608 N Canal St Delphos, OH. 45833

Dennison Village-Tuscarawas Clerk/Fiscal Officer 302 Grant St Dennison, OH. 44621

Diamond Township - Portage Trustees/Clerk/Fiscal Officer 3956 State Route 225 Diamond, OH. 44412

Dover Township-Tuscarawas Trustees 2000 Red Hill Rd NW Dover, OH. 44622 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 120 school house rd Little Hocking, OH. 45742

Deerfield Township-Portage Trustees 1450 OH-14 Deerfield, OH. 44411

Delta - Fulton Mayor 6955 Co. Rd. FG Delta, OH. 43515

Mayor 302 Grant St Dennison, OH. 44621

Dennison Village-Tuscarawas

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 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 1 West Main street PO Box 493 Dalton, OH. 44618

Decatur Township-Washington Trustees 120 school house rd Little Hocking, OH. 45742

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

Delta - Fulton Trustees/Clerk/Fiscal Officer 6955 Co. Rd. FG Delta, OH. 43515

Diamond Township - Portage Mayor 3956 State Route 225 Diamond, OH. 44412

Dover City-Tuscarawas Mayor 110 E 3rd St Dover, OH. 44622

Doylestown Mayor 24 S Portage St Doylestown, OH. 44230

PFN Exhibit 2

Doylestown Treasurer 24 S Portage St Doylestown, OH. 44230 Dunham Township-Washington Clerk/Fiscal Officer 800 Lake Rd Belpre, OH. 45714 Dunham Township-Washington Trustees 800 Lake Rd Belpre, OH. 45714

East Canton Village-Stark Mayor 130 Cedar St S East Canton, OH. 44730 East Canton Village-Stark Clerk of Council 130 Cedar St S East Canton, OH. 44730 East Cleveland City-Cuyahoga Clerk of Council 14340 Euclid Ave East Cleveland, OH. 44112

East Cleveland City-Cuyahoga Mayor 14340 Euclid Ave East Cleveland, OH. 44112 East Palestine City-Columbiana Clerk of Council 28 W Friend St Columbiana, OH. 44408 East Palestine City-Columbiana Mayor 28 W Friend St Columbiana, OH. 44408

East Sparta Village-Stark Mayor PO Box 357 E. Sparta, OH. 44626 East Sparta Village-Stark Clerk of Council PO Box 357 E. Sparta, OH. 44626 East Union Township-Wayne Trustees 4337 S Kansas Rd Applecreek, OH. 44606

East Union Township-Wayne Clerk/Fiscal Officer 4337 S Kansas Rd Applecreek, OH. 44606 Eastlake City-Lake Clerk of Council 35150 Lakeshore Blvd Eastlake, OH. 44095 Eastlake City-Lake Mayor 35150 Lakeshore Blvd Eastlake, OH. 44095

Edinburg Township-Portage Clerk/Fiscal Officer 5756 Tallmadge Rd Rootstown, OH. 44272 Edinburg Township-Portage Trustees 5756 Tallmadge Rd Rootstown, OH. 44272 Elida Village-Allen Mayor 200 W Main St Elida, OH. 45807

Ellsworth Township

Elida Village-Allen Clerk/Fiscal Officer 200 W Main St Elida, OH. 45807 Ellsworth Township Clerk/Fiscal Officer 11125 West Akron Canfield Rd North Jackson, OH. 44451

Trustees 11125 West Akron Canfield Rd North Jackson, OH. 44451

Euclid City-Cuyahoga Clerk of Council 585 E. 222nd St Euclid, OH. 44123 Euclid City-Cuyahoga Mayor 585 E. 222nd St Euclid, OH. 44123 Fairfield Township-Washington Clerk/Fiscal Officer 4124 State Route 550 Cutler, OH. 45724

Fairfield Township-Washington Trustees 1310 dixon rd Cutler, OH. 45724 Fairlawn City-Summit Clerk of Council 3487 S Smith Rd Fairlawn, OH. 44333

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

PFN Exhibit 2

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

50 schneider rd whipple, OH. 45788

Fort Recovery Mayor

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

Fowler Township-Trumbull Clerk/Fiscal Officer

3364 Youngstown Kingsville Road

Fowler, OH. 44418

Franklin Township

Clerk

43440 Tabor Ridge Rd Summerfield, OH. 43788

Franklin Township - Summit

Clerk

5611 Manchester Road Akron, OH. 44319

Franklin Township-Portage Clerk/Fiscal Officer

Clerk/Fiscal Officer 218 Gougler Ave Box 291

Kent, OH. 44240

Franklin Township-Tuscarawas

Clerk/Fiscal Officer

P O Box 161

Strasburg, OH. 44680

Fairport Harbor Village-Lake

Mayor 220 Third St

Fairport Harbor, OH. 44077

Farmington Township-Trumbull

Clerk/Fiscal Officer

P O Box 81

West Farmington, OH. 44491

Fearing Township-Washington

Trustees

285 sugar run rd Marrietta, OH. 45750

, oii. 13730

Fort Shawnee

Mayor

2050 W. Breese Rd. Lima, OH. 45806

Fowler Township-Trumbull

Trustees

3364 Youngstown Kingsville Road

Fowler, OH. 44418

Franklin Township

Trustee

9743 Munson Rd Shreve, OH. 44676

Franklin Township-Monroe

Clerk/Fiscal Officer 43560 TH 256

Lewisville, OH. 43754

Franklin Township-Portage

Trustees

218 Gougler Ave Box 291

Kent, OH. 44240

Franklin Township-Wayne

Trustees

1833 E Messner Rd Wooster, OH, 44691 Fairview Park City-Cuyahoga

Clerk of Council 20777 Lorain Rd

Fairview Park, OH. 44126

Farmington Township-Trumbull

Trustees P O Box 81

West Farmington, OH. 44491

Fort Jennings- Putnam County

Mayor PO Box 224

Ft. Jennings, OH. 45844

Fort Shawnee

Council

2050 W. Breese Rd. Lima, OH. 45806

Franklin Township

Clerk

1661 Kimber Rd Wooster, OH. 44691

Franklin Township - Coshocton

Trusttee

202 State St. PO Box 206 Conesville, OH. 43811

Franklin Township-Monroe

Trustees

30820 Lafferre Lane Lewisville, OH. 43754

Franklin Township-Tuscarawas

Trustees P O Box 161

Strasburg, OH. 44680

Franklin Township-Wayne

Clerk/Fiscal Officer 1833 E Messner Rd Wooster, OH. 44691

PFN Exhibit 2

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-On-The-Lake City-Ashtabula Mayor

4964 S. Spencer Dr

Geneva, OH. 44041

Geneva-On-The-Lake, OH. 44041

Glandorf Village-Putnam Mayor/Zoning Inspector

P O Box 154

Glandorf, OH. 45848

Glenwillow Village-Cuyahoga

Mavor

29555 Pettibone Rd Glenwillow, OH. 44139

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

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

Girard City-Trumbull Clerk of Council 100 W Main St Girard, OH. 44420

Glenmont- Holmes County

Commissioner 7260 SR 83

Holmesville, OH. 44633

Gnadenhutten Village-Tuscarawas

Mavor

141 S. Walnut St

Gnadenhutten, OH. 44629

Gomer Clerk

4130 W. Lincoln Hwy Gomer, OH. 45809

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

Geneva-On-The-Lake City-Ashtabula

Clerk of Council 4964 S. Spencer Dr

Geneva-On-The-Lake, OH. 44041

Girard City-Trumbull

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 - Tuscarawas

Mayor 1607 OH-39

New Philadelphia, OH. 44663

PFN Exhibit 2

Goshen Township - Tuscarawas Trustees/Clerk/Fiscal Officer 1607 OH-39

New Philadelphia, OH. 44663

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

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

Green Mayor 5383 Massillion Rd Box 278 Green, OH. 44232

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

Hambden Township - Geauga Mayor 13887 Gar Hwy Chardon, OH. 44024 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

Granger Township - Medina Mayor 3717 Ridge Rd Medina, OH. 44256

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

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

Green Township-Monroe Trustees 47920 S.R. 536 Clarington, OH. 43915

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

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

Hambden Township - Geauga Trustees/Clerk/Fiscal Officer 13887 Gar Hwy Chardon, OH. 44024 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

Granger Township - Medina Trustees/Clerk/Fiscal Officer 3717 Ridge Rd Median, OH. 44256

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

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-Trumbull Trustees 2880 Gardner-Barclay N Bloomfield, OH. 44450

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

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

PFN Exhibit 2

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

Hardin County County Commisioners 1 Courthouse Square Suite 100 Kenton, OH. 44326

Harrison County County Commissioners 100 W. Market St. Cadiz, OH. 43907

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

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 Hanoverton - Columbiana Mayor 29309 S.R. 30 Hanoverton, OH. 44423

Harpersfield Township - Ashtabula Mayor 1481 Old Harpersfield Rd. Harpersfield, OH. 44041

Harrod-Allen Clerk of Council 120 S. Main St. Harrod, OH. 45850

Hartford Township-Trumbull 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

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

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

Holmes County County Commisioners 2 Court St. Millersburg, OH. 44654 Hanoverton - Columbiana Trustees/Clerk/Fiscal Officer 29309 S.R. 30 Hanoverton, OH. 44423

Harpersfield Township - Ashtabula Trustees/Clerk/Fiscal Officer 1481 Old Harpersfield Rd. Harpersfield, OH. 44084

Harrod-Allen Mayor 120 S. Main St. Harrod, OH. 45850

Hartford Township-Trumbull 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

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

Hubbard Township-Trumbull 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 Commissioners 470 Center Street, Building #4 Chardon, OH. 44024

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

Jackson Township - Allen Trustees P O Box 7158 Lafayette, OH. 45854

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

Jackson Township-Monroe Trustees 34273 S.R. 7 Sardis, OH. 43946

Jefferson - Ashtabula Mayor 27 E. Jefferson St. Jefferson, OH, 44047 Hubbard City-Trumbull Clerk of Council 220 W Liberty St Hubbard, OH. 44425

Hubbard Township-Trumbull Trustees 2600 Elmwood Ext Hubbard, OH. 44425

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

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

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

Jackson Township - Guernsey Mayor 250 S. 5th St Byesville, OH. 43723

Trustees 10613 Mahoning Ave Box 400 North Jackson, OH. 44451

Jackson Township-Mahoning

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

Jefferson - Ashtabula Trustees/Clerk/Fiscal Officer 27 E. Jefferson St. Jefferson, OH. 44047 Hubbard City-Trumbull 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 City-Cuyahoga Mayor 6800 Brecksville Rd Independence, OH. 44131

Jackson Township - Allen Clerk/Fiscal Officer P O Box 7158 Lafayette, OH. 45854

Jackson Township - Guernsey Trustees/Clerk/Fiscal Officer 250 S. 5th St Byesville, OH. 43723

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 Township- Ashtabula Mayor 992 ST RT 307 Jefferson, OH. 44047 Jefferson Township- Ashtabula Trustees/Clerk/Fiscal Officer 992 ST RT 307 Jefferson, OH. 44047

Jerusalem Village-Monroe Mayor 54046 Church St Jerusalem, OH. 43747

Kensington - Columbiana Mayor 29309 S.R. 30 Hanoverton, OH. 44423

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

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

Kinsman Township-Trumbull Trustees P O Box 229 Kinsman, OH. 44428

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

Lafayette -Allen Council Clerk 225 E. Sugar St. Lafayette, OH. 45854

Lake County Clerk, Lake County Commissioners 105 Main St Painesville, OH. 44077 Jefferson Township-Tuscarawas Clerk/Fiscal Officer 102 N Bridge St Stone Creek, OH. 43840

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

Kensington - Columbiana Trustees/Clerk/Fiscal Officer 29309 S.R. 30 Hanoverton, OH. 44423

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

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

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

Lafayette -Allen Mayor 225 E. Sugar St. Lafayette, OH. 45854

Lake Milton - Mahoning Mayor 15992 Milton Ave PO box 397 Lake Milton, OH. 44429 Jefferson Township-Tuscarawas Trustees 102 N Bridge St Stone Creek, OH. 43840

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

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

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

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

Knox County County Commisioners 117 E. High Suite 161 Mt. Vernon, OH. 43050

Lake County Secretary to Commissioners 105 Main St Painesville, OH. 44077

Lake Milton - Mahoning Trustees/Clerk/Fiscal Officer 15992 Milton Ave PO box 397 Lake Milton, OH. 44429 Lake Township - Uniontown - Stark Mayor 12360 Market Ave N N. Hartville, OH. 44632

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

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

Leesville - Carroll Mayor 225 North Union Street PO Box 157 Leesville, OH. 44639

Leipsic Village-Putnam Clerk of Council 142 E. Main St Leipsic, OH. 45856

LeRoy Township-Lake Clerk/Fiscal Officer 5920 Paine Rd LeRoy Township, OH. 44077 Lake Township - Uniontown - Stark Trustees/Clerk/Fiscal Officer 12360 Market Ave N N. Hartville, OH. 44632

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-Stark Clerk/Fiscal Officer 5828 Manchester Ave. North Lawrence, OH. 44666

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

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

Leesville - Carroll Trustees/Clerk/Fiscal Officer 110 S. Water St. PO Box 23 Leesville, OH. 44639

Lenox Township - Ashtabula Mayor PO Box 423 Jefferson, OH. 44047

LeRoy Township-Lake Trustees 5920 Paine Rd LeRoy Township, OH. 44077 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-Stark Trustees 5828 Manchester Ave. North Lawrence, OH. 44666

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

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

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

Lenox Township - Ashtabula Trustees/Clerk/Fiscal Officer PO Box 423 Jefferson, OH. 44047

LeRoy Township-Lake Trustee Chairman 5920 Paine Rd LeRoy Township, OH. 44077 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-Trumbull Clerk/Fiscal Officer 1315 Churchill-Hubbard Rd Youngstown, OH. 44505

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

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

Lordstown Village-Trumbull 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 Lewisville Village-Monroe Mayor 33692 S.R. 78 Lewisville, OH. 43754

Liberty Township - Mercer Mayor 9930 Ste. Rte. 49 Rockford, OH. 45882

Trustees 1315 Churchill-Hubbard Rd Youngstown, OH. 44505

Liberty Township-Trumbull

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

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

Loudonville - Ashland Mayor 156 North Water Street PO Box 150 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

Lowellville-Mahoning Trustees 119 W Wood St Lowellville, OH. 44436 Lexington Township-Stark Clerk/Fiscal Officer 10836 Julie St NE Alliance, OH. 44601

Liberty Township - Mercer Trustees/Clerk/Fiscal Officer 9930 Ste. Rte. 49 Rockford, OH. 45882

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

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

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

Loudonville - Ashland Clerk/Fiscal Officer 156 North Water Street PO Box 150 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

Lower Salem Village Clerk of Council P O Box 22 Lower Salem, OH. 45746

PFN Exhibit 2

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 50446 OH-145 Woodsfield, OH. 43793

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

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

Margaretta Township- Erie County Fiscal Officer 114 Main St. P.O. Box 278 Castalia, OH. 44824 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 280 Mechanic St. Macksburg, OH. 45746

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

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

Malaga Township-Monroe Trustees 50446 OH-145 Woodsfield, OH. 43793

Mayor 4650 W. High St Box 775 Mantua, OH. 44255

Mantua Village-Portage

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

Marietta Township-Washington Clerk/Fiscal Officer 260 Sandhill Rd. Reno, OH. 45773 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 280 Mechanic St. Macksburg, OH. 45746

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

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

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

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

Marietta Township-Washington Trustees 260 Sandhill Rd. Reno, OH. 45773 Marietta City-Washington Clerk of Council 301 Putnam St Marietta, OH. 45750

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

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

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

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-Trumbull Trustees P O Box 567 Cortland, OH. 44410

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

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

Maximo - Stark Mayor 5789 Beachwood Ave Alliance, OH. 44601

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

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

Mecca Township-Trumbull Clerk/Fiscal Officer P O Box 567 Cortland, OH. 44410

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

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

Maximo - Stark Trustees/Clerk/Fiscal Officer 5789 Beachwood Ave Alliance, OH. 44601

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

McDonald Village-Trumbull Mayor 451 Ohio Ave McDonald, OH. 44437

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

Mentor City-Lake City Manager 8500 Civic Center Blvd Mentor, OH. 44060

Mercer County Trustee 5405 Kiggins Rd Delphos, OH. 45833

PFN Exhibit 2

Mercer County Commissioners Chairman Commissioner 220 W Livingston St # A201 Celina, OH. 45822

Middlebranch - Stark Mayor 2600 Easton St. NW Canton, OH. 44721

Middlefield township-Geauga Trustees/Clerk/Fiscal Officer 15228 Madison Rd Middlefield, OH. 44062

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 Ridge - Mahoning Mayor 1451 Prospect St Mineral Ridge, OH. 44440 Mesopotamia Township-Trumbull Trustees P O Box 104 Mesopotamia, OH. 44439

Middlebranch - Stark Trustees/Clerk/Fiscal Officer 2600 Easton St. NW Canton, OH. 44721

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 9107 Steiner Rd Rittman, OH. 44270

Milton Township-Mahoning Trustees 15992 Milton Ave P O Box 308 Lake Milton, OH. 44429

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

Mineral Ridge - Mahoning Trustees/Clerk/Fiscal Officer 1451 Prospect St Mineral Ridge, OH. 44440 Mesopotamia Township-Trumbull Clerk/Fiscal Officer P O Box 104 Mesopotamia, OH. 44439

Middlefield township-Geauga Mayor 15228 Madison Rd Middlefield, OH. 44062

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 13900 Shorle Rd Sterling, OH. 44276

Milton Township Trustee 6 N. Hickin Ave. Rittman, OH. 44270

Miltonsburg Village-Monroe Clerk/Fiscal Officer 36190 CR 2, East Woodsfield, OH. 43793

Mineral City Village-Tuscarawas Clerk/Fiscal Officer 8810 N High St Mineral City, OH. 44656

Mogadore Village-Portage Clerk of Council 135 S. Cleveland Ave Mogadore, OH. 44260

PFN Exhibit 2

Mogadore Village-Portage Mavor

135 S. Cleveland Ave Mogadore, OH. 44260

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

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

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 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

Monroe County **County Commissioners** 101 N. Main St. Room 12 Woodsfield, OH. 43793

Monroe Township - Guernsey Mayor 12345 Ash Road Newcomerstown, OH. 43832

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

Montezuma - Mercer Mayor PO box 90 Montezuma, OH. 45866

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

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

Nelson Township-Portage Trustees 9476 S. R. 305 Box 377 Garrettsville, OH, 44231

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

Monroe Township - Guernsey Trustees/Clerk/Fiscal Officer 12345 Ash Road Newcomerstown, OH. 43832

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

Montezuma - Mercer Trustees/Clerk/Fiscal Officer PO box 90 Montezuma, OH. 45866

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 County **County Commissioners** 401 Main St Zanesville, OH. 43701

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

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

PFN Exhibit 2

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

New Matamoras Village Clerk/Fiscal Officer 800 Grandview Ave.

New Middleton Village-Mahoning

New Matamoras, OH. 45767

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-Trumbull Mayor 19 N Canal St Newton Falls, OH. 44444

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

Nimishillen Township-Stark Trustees P.O. Box 181 Louisville, OH. 44641 New Lyme Township - Ashtabula Mayor 4672 Lenox New Lyme Road

Jefferson, OH. 44047

New Matamoras Village Mayor P.O. Box 536

New Matamoras, OH. 45767

New Philadelphia City -Tuscarawas Clerk of Council 116 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-Trumbull Clerk/Fiscal Officer P O Box 298 Newton Falls, OH. 44444

Niles City-Trumbull Mayor 34 W State St Niles, OH. 44446

Noble County County Commissioners 210 Court House Caldwell, OH. 43724 New Lyme Township - Ashtabula Trustees/Clerk/Fiscal Officer 4672 Lenox New Lyme Road Jefferson, OH. 44047

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

New Philadelphia City -Tuscarawas Mayor 116 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-Trumbull Clerk of Council 19 N Canal St Newton Falls, OH. 44444

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

Nimishillen Township-Stark Clerk/Fiscal Officer P.O. Box 181 Louisville, OH. 44641

North Benton - Mahoning Trustees/Clerk/Fiscal Officer 19805 N. Benton West Rd North Benton, OH. 44449

North Hampton Village-

Mayor

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

North Canton, OH. 44720

North Jackson Township- Mahoning Clerk PO Box 400 North Jackson, OH. 44451

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

Novelty - Geauga Trustees/Clerk/Fiscal Officer 8501 Kinsman Road Novelty, OH. 44072

Ohio City Village-Van Wert Clerk/Fiscal Officer 103 S Main St Ohio City, OH. 45874 North Canton City-Stark Mayor 145 N Main St North Canton, OH. 44720

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

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 250 W. Clark St. North Hampton, OH. 45349

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

Novelty - Geauga Mayor 8501 Kinsman Road Novelty, OH. 44072

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 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 15231 Delaware Rd New Comerstown, OH. 43832

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

Palmer Township-Washington Clerk/Fiscal Officer 2505 Browning Rd. Waterford, OH. 45786

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

Paris - Portage Council Member PO Box 47 Randolph, OH. 44265 Orange Township - Carroll Mayor

680 E. Orange Rd

Lewis Center, OH. 43035

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

460 Shaffer rd Waterford, OH. 45786

w ateriora, O11. 43780

Pandora Village-Putnam Clerk/Fiscal Officer 102 S. Jefferson St. Pandora, OH. 45877

Paris - Stark Trustees 11724 Lisbon St. SE Paris, OH, 44669 Orange Township - Carroll Trustees/Clerk/Fiscal Officer

680 E. Orange Rd

Lewis Center, OH. 43035

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 15231 Delaware Rd

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

102 S. Jefferson St. Pandora, OH. 45877

Paris Township-Portage Clerk/Fiscal Officer 9174 Newton Falls Rd Ravenna, OH. 44266 Paris Township-Portage Trustees 9174 Newton Falls Rd

Ravenna, OH. 44266

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

Paulding County County Commissioners 1 Courthouse Square Bowling Green, OH. 43402

Paulding Township-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-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 Parkman - Geauga Mayor PO Box 688 Parkman, OH. 44080

Parral Village - Tuscarawas Mayor 2017 Carolina Street Parral, OH. 44622

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- Washington Clerk 38608 SR 800 Sardis, OH. 43946

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 Parkman - Geauga Trustees/Clerk/Fiscal Officer PO Box 688 Parkman, OH. 44080

Parral Village - Tuscarawas Trustees/Clerk/Fiscal Officer 2017 Carolina Street Parral, OH. 44622

Paulding Township-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 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 Pierpont Township- Ashtabula

Trustees

Pierpont Township Hall Pierpont, OH. 44082

Pike Township-Stark Clerk/Fiscal Officer P.O. Box 434

East Sparta, OH. 44626

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

Plymouth Township - Ashtabula Trustees/Clerk/Fiscal Officer 4350 Runkle Ave Extension Ashtabula, OH. 44004

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

Port Washington - Tuscarawas Trustees/Clerk/Fiscal Officer 107 East Main St. PO Box 277 Port Washington, OH. 43837

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 Pierpont Township- Ashtabula

Fiscal Officer

Pierpont Township Hall Pierpont, OH. 44082

Plain Township - Wayne

Mayor

3026 S. Elyria Rd Wooster, OH. 44691

Plain Township-Stark

Trustees

2600 Easton St NE Canton, OH. 44721

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

Portage County County Commissioners 449 S. Meridian St. Ravenna, OH. 44266

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 Pike Township-Stark

Trustees P.O. Box 434

East Sparta, OH. 44626

Plain Township - Wayne Trustees/Clerk/Fiscal Officer

3026 S. Elyria Rd Wooster, OH. 44691

Plymouth Township - Ashtabula

Mayor

4350 Runkle Ave Extension Ashtabula, OH. 44004

Poland Township-Mahoning

Trustees

3339 Dobbins Rd Poland, OH. 44514

Port Washington - Tuscarawas

Mayor

107 East Main St. PO Box 277 Port Washington, OH. 43837

Powhatan Point

Mayor

104 Mellot St.

Powhatan Point, OH. 43942

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/Summ

Mayor

3382 Glenwood Blvd Reminderville, OH. 44202 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

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

Rose Township - Carroll Trustees/Clerk/Fiscal Officer 2044 Magnolia Rd Magnolia, OH. 44643

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 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

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

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 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

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

Rose Township - Carroll Mayor 2044 Magnolia Rd Magnolia, OH. 44643

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 Salaem Township - Stark Trustee PO Box 103 Magnolia, OH. 44643

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 8170 Waynesburg Dr. SE Waynesburg, OH. 44688

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 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

Sandy Township-Tuscarawas Trustees 8170 Waynesburg Dr. SE Waynesburg, OH. 44688

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

Seneca Township-Monroe Clerk/Fiscal Officer 30730 Skin Creek Rd Lewisville, OH. 43754

Mayor 7325 Summit View Dr Seven Hills, OH. 44131

Seven Hills City-Cuyahoga

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 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

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 30160 TH 55 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

Sharon Township - Medina Mayor 1322 Sharon Copley Rd PO Box 7 Sharon Center, OH. 44274 Sharon Township - Medina Trustees/Clerk/Fiscal Officer 1322 Sharon Copley Rd PO Box 7 Sharon Center, OH. 44274

Sheffield Township - Ashtabula Mayor PO Box 38 Kingsville, OH. 44044

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

Silver Lake Village-Summit Mayor 2961 Kent Rd Silver Lake, OH. 44224

Smithville Village Mayor 207 W. Main St., Po Box 517 Smithville, OH. 44677

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

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

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

Spencer Township-Allen Clerk/Fiscal Officer 13080 Kolter Rd Spencerville, OH. 45887 Shawnee Township-Allen Clerk/Fiscal Officer 2530 Fort Amanda Rd Lima, OH. 45804

Sheffield Township - Ashtabula Trustees/Clerk/Fiscal Officer PO Box 38 Kingsville, OH. 44044

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

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

Smithville Village Clerk/Fiscal Officer 207 W. Main St., Po Box 517 Smithville, OH. 44677

Somerdale - Fairfield - Tuscarawas Mayor 5311 Johnstown Road Mineral City, OH. 44656

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

Southington Township-Trumbull Trustees P O Box 266 Southington, OH. 44470

Spencerville Village-Allen Clerk of Council 116 S Broadway Spencerville, OH. 45887 Shawnee Township-Allen Trustees 2530 Fort Amanda Rd Lima, OH. 45804

Shelby County County Commisioners Shelby County Annex 129 E. Court Sidney, OH. 45365

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

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

Solon City-Cuyahoga Clerk of Council 34200 Bainbridge Rd Solon, OH. 44139

Somerdale - Fairfield - Tuscarawas Trustees/Clerk/Fiscal Officer 5311 Johnstown Road Mineral City, OH. 44656

South Russell Mayor 5205 Chillicothe Rd South Russell, OH. 44022

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

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

Stonecreek Village - Tuscarawas Mayor PO Box 117 Stone Creek, OH. 43840

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

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

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

St. Henry

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

Stonecreek Village - Tuscarawas Trustees/Clerk/Fiscal Officer PO Box 117 Stone Creek, OH. 43840

Strasburg - Tuscarawas Mayor 358 5th street S.W. Strasburg, OH. 44680

Streetsboro City-Portage Mayor 9184 S.R. 43 Streetsboro, OH. 44241

Suffield Township - Stark Trustees/Clerk/Fiscal Officer 1256 S.R. 43 Mogadore, OH. 44260

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

Sugar Creek Township - Wayne Mayor 2090 Ferry Rd Bellbrook, OH. 45305 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

Stow City-Summit Clerk of Council 3760 Darrow Rd Stow, OH. 44224

Strasburg - Tuscarawas Trustees/Clerk/Fiscal Officer 358 5th street S.W. Strasburg, OH. 44680

Struthers City - Mahoning Clerk of Courts 6 Elm St Struthers, OH. 44471

Suffield Township- Stark Mayor 1256 S.R. 43 Mogadore, OH. 44260

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

Sugar Creek Township - Wayne Trustees/Clerk/Fiscal Officer 2090 Ferry Rd Bellbrook, OH. 45305 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 Village-Tuscarawas Mayor 410 S Broadway Sugarcreek, OH. 44681

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

Sunsbury Township-Monroe Clerk/Fiscal Officer 44592 Game Ridge Rd Beallsville, OH. 43716

Switzerland Township-Monroe Trustees 50910 German Ridge Rd Powhatan Point, OH. 43942

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

Troy - geauga Mayor 13950 Main Market rd Burton, OH. 44021

Tuscarawas Trustee 11989 Lochwood St Massillon, OH. 44647 Sugar Creek Township-Stark Trustees 14120 Bellridge SW Navarre, OH. 44662

Sugarcreek Township- Tuscarawas Mayor 225 Rhine St Sugarcreek, OH. 44681

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

Summit Township-Summit Clerk/Fiscal Officer 48360 TH 68 Lewisville, OH. 43754

Sunsbury Township-Monroe Trustees 508320 German Ridge Rd Beallsville, OH. 43716

Tallmadge City-Portage Clerk of Council 46 North Ave Tallmadge, OH. 44278

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

Troy - geauga Trustees/Clerk/Fiscal Officer 13950 Main Market rd Burton, OH. 44021

Tuscarawas Trustee 11876 Sarbaugh St SW Massillon, OH. 44647 SugarCreek Township- Allen Clerk/Fiscal Officer 4130 W Lincoln Hwy Gomer, OH. 45809

Sugarcreek Township-Tuscarawas Trustees/Clerk/Fiscal Officer 225 Rhine St Sugarcreek, OH. 44681

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

Summit Township-Summit Trustees 33735 TH 54 Lewisville, OH. 43754

Switzerland Township-Monroe Clerk/Fiscal Officer 50910 German Ridge Rd Powhatan Point, OH. 43942

Tallmadge City-Portage Mayor 46 North Ave Tallmadge, OH. 44278

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

Trumbull County County Commissioners 160 High St. NW Warren, OH. 44481

Tuscarawas County County Commisioners 125 East High Ave. New Philadelphia, OH. 44663

PFN Exhibit 2

Tuscarawas Township - Stark Mayor 956 Manchester Ave. SW North Lawrence, OH. 44666 Tuscarawas Township - Stark Trustees/Clerk/Fiscal Officer 956 Manchester Ave. SW North Lawrence, OH. 44666 Tuscarawas Village-Tuscarawas Mayor 522 E Cherry St Tuscarawas, OH. 44682

Tuscarawas Village-Tuscarawas Clerk/Fiscal Officer 522 E Cherry St Tuscarawas, OH. 44682 Twinsburg City-Summit Clerk of Council 10075 Ravenna Rd Twinsburg, OH. 44087 Twinsburg City-Summit Mayor 10075 Ravenna Rd Twinsburg, OH. 44087

Twinsburg Township-Summit Clerk/Fiscal Officer 1790 Enterprise Pkwy Twinsburg, OH. 44087 Twinsburg Township-Summit Trustees 1790 Enterprise Pkwy Twinsburg, OH. 44087 Uhrichsville City-Tuscarawas Mayor 305 E 2nd St Uhrichsville, OH. 44683

Uhrichsville City-Tuscarawas Clerk of Council 305 E 2nd St Uhrichsville, OH. 44683 Union Township-Tuscarawas Trustees P O Box 202 Dennison, OH. 44621 Union Township-Tuscarawas Clerk/Fiscal Officer P O Box 202 Dennison, OH. 44621

Unionville - Lake Mayor 2065 Hubbard Rd Madison, OH. 44057 Unionville - Lake Trustees/Clerk/Fiscal Officer 2065 Hubbard Rd Madison, OH. 44057 University Heights City-Cuyahoga Clerk of Council 2300 Warrensville Ctr. Rd University Heights, OH. 44118

University Heights City-Cuyahoga Mayor 2300 Warrensville Ctr. Rd University Heights, OH. 44118 Valley Township - Guernsey Mayor 55365 Marietta Rd Pleasant City, OH. 43772 Valley Township - Guernsey Trustees/Clerk/Fiscal Officer 55365 Marietta Rd Pleasant City, OH. 43772

Valley View Village-Cuyahoga Clerk of Council 6848 Hathaway Rd Valley View, OH. 44125 Valley View Village-Cuyahoga Mayor 6848 Hathaway Rd Valley View, OH. 44125 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 Van Wert County County Commisioners 115 E. Main Street Suite 200 Van Wet, OH. 45891 Vernon Township-Trumbull Clerk/Fiscal Officer 6915 B S.R. 88 Kinsman, OH. 44428

Vernon Township-Trumbull Trustees 6915 B S.R. 88 Kinsman, OH. 44428 Vienna Trustee 1316 Youngstown-Kingsville Rd Vienna, OH, 44473

Trustee 335 Rogers Rd Vienna, OH. 44473

Vienna

PFN Exhibit 2

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

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

Village of Limaville - Stark Mayor 120 E. Main St Limaville, OH. 44640

Village of Timberlake - Lake Clerk/Fiscal Officer 11 East Shore blvd. Timberlake, OH. 44095

Wadsworth township - Medina Mayor 320 Chestnut St Wadsworth, OH. 44281

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

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-Trumbull Mayor 391 Mahoning Ave, NW Warren, OH. 44483 Vienna Township-Trumbull Trustees P O Box 593 Vienna, OH. 44473

village of Gann - Knox Mayor PO Box 305 Brinkhaven, OH. 43006

Village of Limaville - Stark Trustees/Clerk/Fiscal Officer 35 W. Church St Limaville, OH. 44640

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

Wadsworth township - Medina Trustees/Clerk/Fiscal Officer 320 Chestnut St Wadsworth, OH. 44281

Walnut Creek Township - Holmes Mayor PO Box 165 Walnut Creek, OH. 44687

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

Warren Trustee 9510 Cutler Rd NE Sherrodsville, OH. 44675

Warren Township-Trumbull Clerk/Fiscal Officer P O Box 307 Leavittsburg, OH. 44430 Village of Clinton - Summit Mayor 7871 Main St Clinton, OH. 44216

village of Gann - Knox Trustees/Clerk/Fiscal Officer PO Box 305 Brinkhaven, OH. 43006

Village of Timberlake - Lake Mayor 11 East Shore blvd. Timberlake, OH. 44095

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

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

Walnut Creek Township - Holmes Trustees/Clerk/Fiscal Officer PO Box 165 Walnut Creek, OH. 44687

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

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

Warren Township-Trumbull Trustees P O Box 307 Leavittsburg, OH. 44430

PFN Exhibit 2

Warren Township-Tuscarawas Clerk/Fiscal Officer 3998 New Cumberland Rd NE

Mineral City, OH. 44656

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

Warwick Township-Tuscarawas Clerk/Fiscal Officer 397 East Ave Extension SE Gnadenhutten, OH. 44682

Washington Trustee 16277 Bowman Rd Homeworth, OH. 44634

Washington Township - Holmes Mayor 8053 TR 466 Lakeville, OH. 44638

Washington Township-Monroe Trustees 166 Luke Chute Rd. Graysville, OH. 45734

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

Waterford Township-Washington Trustees 108 Washgton St PO Box 145 Beverly, OH. 45715

Wayne County Board of Commissioners 428 West Liberty St Wooster, OH. 44691 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 Extension SE Gnadenhutten, OH. 44682

Washington - Stark Trustees 7143 Oakhill Ave Alliance, OH. 44601

Washington Township - Holmes Trustees/Clerk/Fiscal Officer 8053 TR 466 Lakeville, OH. 44638

Washington Township-Tuscarawas Clerk/Fiscal Officer 15818 Murphy Valley Rd 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 4641 Fox Lake RD Wooster, OH, 44691 Warren Township-Washington Clerk/Fiscal Officer 19210 S. R. 550 Marietta, OH. 45750

Warrensville Heights City-Cuyahoga Clerk of Council 4301 Warrensville Center Rd Warrensville, OH. 44128

Washington Trustee 15811 Cenfield St Alliance, OH. 44601

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

Washington Township-Monroe Clerk/Fiscal Officer 3699 S. Union Ave Graysville, OH. 45734

Washington Township-Tuscarawas Trustees 15818 Murphy Valley Rd New Comerstown, OH. 43832

Waterford Township-Washington Clerk/Fiscal Officer 507 Stony Run RD 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 Trustee 4455 Melrose Dr

Wooster, OH. 44691

Wayne Township-Monroe Clerk/Fiscal Officer 34207 Barber Ridge Rd Lewisville, OH. 43754

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

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

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

West Farmington Village-Trumbull Clerk of Council PO Box 215 West Farmington, OH. 44491

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

Willoughby City-Lake Mavor 1 Public Square Willoughby, OH. 44094

Willowick City-Lake Clerk of Council 30435 Lakeshore Blvd Willowick, OH. 44095 Wayne Township - Knox

Trustees

6358 Salem Rd

Fredericktown, OH. 43019

Wayne Township-Monroe

Trustees

34207 Barber Ridge Rd Lewisville, OH. 43754

Waynesburg Village- Stark

Officials

146 N. Main St. Magnolia, OH. 44643

Weatherfield Township-Trumbull

Mayor

1451 Prospect St

Mineral Ridge, OH. 44440

Wesley Township-Washington

Trustees P O Box 114 Bartlett, OH. 45713

Westland township - Guernsey

Mavor

2640 Holmes Rd

New Concord, Oh. 43762

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

PFN Exhibit 2

Wayne Township - Knox Trustees/Clerk/Fiscal Officer

8787 Sparta Rd.

Fredericktown, OH. 43019

Wayne Township-Tuscarawas

Clerk/Fiscal Officer 9633 Copperhead NW Sugarcreek, OH. 44681

Weatherfield Township-Trumbull

Clerk/Fiscal Officer 1451 Prospect St

Mineral Ridge, OH. 44440

Weatherfield Township-Trumbull

Trustees/Clerk/Fiscal Officer

1451 Prospect St

Mineral Ridge, OH. 44440

West Farmington Village-Trumbull

Mayor PO Box 215

West Farmington, OH. 44491

Westland township - Guernsey Trustees/Clerk/Fiscal Officer

2640 Holmes Rd

New Concord, OH. 43762

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

Wilson Village-Monroe Clerk/Fiscal Officer 52236 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

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

Woodsfield Village-Monroe Treasurer 201 Oalawn Ave Woodsfield, OH. 43793

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

Yankee Lake Village-Trumbull Mayor 1829 State Route 7 Brookfield, OH. 44403

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

Youngstown Mayor 26 S Phelps St Youngstown, OH. 44503 Wilson Village-Monroe

Mayor 52567 East Dr.

Beallsville, OH. 43716

Windham Village-Portage

Clerk of Council 9621 E Center St Windham, OH. 44288

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

Woodsfield Village-Monroe Mayor

201 Oalawn Ave Woodsfield, OH. 43793

Wooster Clerk of Council 538 N. Market St. Wooster, OH. 44691

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

York Township - Belmont Trustees/Clerk/Fiscal Officer 55850 Little Captina Rd. Powhatan Point, OH. 43942

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

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

Windham Village-Portage Mayor 9621 E Center St Windham, OH. 44288

Woodmere Village-Cuyahoga Clerk of Council 27899 Chargrin Blvd Woodmere, OH. 44122

Woodsfield Village-Monroe Clerk 201 Oalawn Ave Woodsfield, OH. 43793

Wooster Mayor 538 N. Market St. Wooster, OH. 44691

Yankee Lake Village-Trumbull Clerk of Council 824 S. Albright-McKay Brookfield, OH. 44403

York Township-Belmont Mayor 55850 Little Captina Rd. Powhatan Point, OH. 43942

Youngstown Council President 26 S Phelps St Youngstown, OH. 44503 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 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 Energy Solutions, Inc. Barth E. Royer, Esq. Barth E. Royer, LLC 2740 East Main Street Bexley, OH 43209

UWUA Local G-555 Timothy Gallagher, Esq. Schwarzwald McNair & Fusco LLP 1215 Superior Ave., Suite 225 Cleveland, OH 44114 tgallagher@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, 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	\$11.37/month
Rate Schedules ECTS-R and ECTS-NR	\$11.37/month
Rate Schedules LVGSS and LVECTS	\$67.34/month
Rate Schedules GTS and TSS	\$412.56/month

Rate Schedule DTS \$0.0763/Mcf

Issued: Effective: With bills rendered on or after Filed under authority of The Public Utilities Commission of Objective No. 17, 2177 GA P.D.P.

Deleted: Tenth Deleted: Ninth

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 Deleted: 9.69 \$11.37/month \$11.37/month Rate Schedules ECTS-R and ECTS-NR Deleted: 9.69 Rate Schedules LVGSS and LVECTS \$67.34/month **Deleted:** 61 02 Rate Schedules GTS and TSS \$412.56/month **Deleted: 321 68**

Rate Schedule DTS \$0.0763/Mcf **Deleted:** 0.0678

> Deleted: April 25, 2017 Deleted: May 8 2017 Deleted: 16-2205

Issued: Effective: With bills rendered on or after, Filed under authority of The Public Utilities Commission of Ohio in Case No. 17-2177-GA-RDR

Jeffrey A. Murphy, Vice President and General Manager

Allen County, OH	Auglaize County, OH	Cuyahoga County, OH (Continued)
Beaverdam Village	Cridersville Village	
Bluffton Village	Kossuth	East Cleveland
Cairo Village	St. Marys	Euclid
Delphos	Wapakoneta	Fairview Park
Elida Village	_	Garfield Heights
Fort Shawnee Village		Gates Mills
Harrod Village	Belmont County, OH	Glenwillow Village
Lafayette Village	•	Highland Heights
Lima	Powhatan Point	Highland Hills Village
Shawnee Township	York Township	Hunting Valley Village
•	•	Independence
Westminster		Lakewood
	Carroll County, OH	Linndale Village
	, , , , , , , , , , , , , , , , , , ,	Lyndhurst
Ashland County, OH	Carrollton	Maple Heights
115111111111111111111111111111111111111	Leesville	Mayfield Heights
Loudonville	Orange Township	Mayfield Village
Beaverdam Village Bluffton Village Cairo Village Delphos Elida Village Fort Shawnee Village Harrod Village Lafayette Village Lima Shawnee Township Spencerville Village	Rose Township	Moreland Hills Village
	rese rewising	Newburgh Heights Village
Ashtabula County, OH		North Olmsted
rishtabala county, or	Columbiana County, OH	North Randall Village
A shtabula	commonana county, orr	Oakwood Village
	East Palestine	Orange Village
	Hanoverton	Pepper Pike
	Kensington	Richmond Heights
	Renomigeon	Rocky River
		Seven Hills
	Cuyahoga County, OH	Shaker Heights
	Cuyanoga County, OII	Solon
•	Beachwood	South Euclid
•	Bedford	University Heights
	Bedford Heights	Valley View Village
1	Bentleyville Village	Walton Hills Village
C	Bratenahl Village	Warrensville Heights
•	Brecksville	Woodmere Village
	Broadview Heights	woodinere village
*	Brook Park	
•		Fulton County, OH
	Brooklyn Brooklyn Heights	Fulton County, OH
		Delta
•	Chagrin Falls Township	Dena
	Chagrin Falls Village	
	Cleveland Unichts	Caaraa Carata OII
Unionville	Cleveland Heights	Geauga County, OH
	Cuyahoga Heights	Auburn Township

Issued: Effective:

Geauga County, OH (Continued)	Holmes County, OH (Continued)	Mahoning County, OH
		Austintown
Bainbridge	Glenmont Village	Austintown Township
Bainbridge Township	Paint Township	Beloit Village
Burton Township	Salt Creek Township	Berlin Center
Burton Village	Walnut Creek Township	Boardman
Chardon Township	Washington Township	Boardman Township
Chardon Village		Campbell
Chester Township		Canfield Township
Chesterland	Knox County, OH	Coitsville Township
Claridon Township		Craig Beach Village
Hambden Township	Gann Village	Ellsworth Township
Huntsburg Township	Danville City	Jackson Township
Middlefield Township		Lake Milton
Middlefield Village		Lowellville Village
Montville	Lake County, OH	Milton Township
Munson Township	•	Mineral Ridge
Newbury Township	Concord Township	New Middletown Village
Novelty	Eastlake	New Springfield
Parkman Township	Fairport Harbor	North Benton
Russell Township	Grand River	North Jackson
South Russell Village	Kirtland	Poland Township
Thompson Township	Kirtland Hills	Poland Village
Troy	Lakeline	Smith Township
•	Leroy	Springfield Township
	Leroy Township	Struthers
Guernsey County, OH	Madison	Youngstown
•	Madison Township	-
Birmingham	Mentor	Medina County, OH
Buffalo	Mentor on the Lake	• •
Cambridge City	North Perry	Granger Township
Jackson Township	Painesville	Hinckley Township
Monroe Township	Painesville Township	Seville Village
Valley Township	Perry	Sharon Township
Westland Township	Perry Township	Wadsworth City
-	Timberlake	Wadsworth Township
	Unionville	-
Hardin County, OH	Waite Hill	
	Wickliffe	Mercer County, OH
Kenton	Willoughby	• •
	Willoughby Hills	Celina
	Willowick	Coldwater
Holmes County, OH		Fort Recovery
••		Liberty Township
Clark Township		- *

Issued:

Effective:

Mercer County, OH (Continued)	Portage County, OH (Continued)	Stark County, OH (Continued)
Montezuma	Brimfield Township	Bethlehem Township
Rockford	Deerfield Township	Brewster
St. Henry Village	Diamond Township	Canal Fulton
, ,	Franklin Township	Canton
	Garrettsville Village	Canton Township
Monroe County, OH	Hiram	East Canton
• •	Hiram Township	East Sparta Village
Antioch Village	Kent	Greentown
Beallsville Village	Mantua	Hartville
Benton Township	Palmyra Township	Jackson Township
Bethel Township	Randolph Township	Lake Township
Center Township	Ravenna	Lawrence Township
Franklin Township	Reminderville	Lexington Township
Graysville Village	Rootstown	Limaville Village
Green Township	Streetsboro	Louisville
Jackson Township	Suffield Township	Magnolia Village
Jerusalem Village	Twinsburg Township	Marlboro Township
Lewisville Village	Windham Township	Massillon
Malaga Township	Windham Village	Maximo
Ohio Township		Middlebranch
Perry Township		Navarre
Summit Township	Putnam County, OH	Nimishillen Township
Sunsbury Township		North Canton
Switzerland Township	Cloverdale Village	North Lawrence
Washington Township	Columbus Grove	Osnaburg Township
Wayne Township	Fort Jennings Village	Paint Township
Wilson Village	Glandorf	Perry Township
Woodsfield Village	Leipsic	Pike Township
	Ottawa	Plain Township
	Pandora	Sandy Township
Paulding County, OH	West Leipsic	Suffield Township
		Sugarcreek Township
Cecil Village		Tuscarawas Township
Haviland Village	Shelby County, OH	Uniontown
Paulding Township		Washington Township
Scott	Anna	Waynesburg Village
	Botkins	
Portage County, OH		Summit County, OH
Atwater Township	Stark County, OH	
Aurora		Akron
	Alliance	Barberton
	Beach City	Bath Township

Issued: Effective:

Summit County, OH (Continued)	Trumbull County, OH (Continued)	Tuscarawas County, OH (Continued)
(Continued)	(Commueu)	(Commueu)
Boston Heights Village	Fowler Township	Perry Township
Boston Township	Girard	Port Washington Village
Clinton Village	Howland Center	Rush Township
Copley Township	Howland Township	Salem Township
Coventry Township	Hubbard	Sandyville
Cuyahoga Falls	Hubbard Township	Sandy Township
Fairlawn	Leavittsburg	Somerdale
New Franklin	Liberty Township	Stone Creek Village
Green Township	Lordstown Township	Strasburg
Hudson Township	Lordstown Village	Sugarcreek Township
Lakemore Village	McDonald	Sugarcreek Village
Macedonia	Mecca Township	Tuscarawas Village
Mogadore Village	Mesopotamia Township	Uhrichsville
Munroe Falls Village	Mineral Ridge	Union Township
Northfield Center Township	Newton Falls	Walnut Creek Township
Northfield Village	Newton Township	Warren Township
Norton	Niles	Warwick Township
Peninsula Village	Southington	Washington Township
Reminderville Village	Turnpike Interchange	Wayne Township
Richfield Township	Vienna Center	York Township
Richfield Village	Vienna Township	
Sagamore Hills Township	Warren	
Silver Lake Village	Warren Township	Van Wert County, OH
Springfield Township	Weathersfield Township	
Stow		Convoy
Tallmadge		Middle Point
Twinsburg	Tuscarawas County, OH	Ohio City
Twinsburg Township		Van Wert
	Auburn Township	Willshire
T 1 11 C 4 OH	Baltic Village	
Trumbull County, OH	Barnhill Village	W I: A C A OH
D	Bolivar	Washington County, OH
Bazetta Township	Dennison Village	D1 T 1 :
Bolindale	Dover Towardsin	Barlow Township
Braceville Township	Dover Township	Belpre
Bristol Township	Franklin Township	Belpre Township
Brookfield Township Champion Heights	Gnadenhutten Village Goshen Township	Dunham Township Fairfield Township
	-	_
Champion Township Churchill	Jefferson Township Midvale Village	Fearing Township Grandview Township
Cortland	Mill Township	Independence Township
Farmdale	New Philadelphia	Lawrence Township
Farmington	Parral Village	Liberty Township
rannington	i airai viiiage	Liberty Township

Issued: Effective:

Washington County, OH

(Continued)

Ludlow Township Marietta Marietta Township Muskingum Township New Matamoras Newport Township Salem Township Warren Township Waterford Township

Wayne County, OH

Applecreek

Baughman Township

Canaan Township

Chippewa 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

Third Revised Sheet No. 1 Superseding Second Revised Sheet No. 1 Deleted: Second Deleted: First

List of Communities Served By County

Allen County, OH Auglaize County, OH (Continued) Beaverdam Village Cridersville Village Bluffton Village Kossuth East Cleveland Cairo Village St. Marys Euclid Delphos Wapakoneta Fairview Park Elida Village Garfield Heights Fort Shawnee Village Gates Mills Harrod Village **Belmont County, OH** Glenwillow Village Lafayette Village Highland Heights Highland Hills Village Lima Powhatan Point Shawnee Township Hunting Valley Village York Township Spencerville Village Independence Westminster Lakewood Carroll County, OH Linndale Village Lyndhurst Ashland County, OH Carrollton Maple Heights Leesville Mayfield Heights Loudonville Orange Township Mayfield Village Rose Township Moreland Hills Village

Ashtabula County, OH

Ashtabula

Columbiana County, OH

Ashtabula Township East Palestine Austinburg Township Hanoverton Conneaut Kensington Edgewood,

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 Cuyahoga County, OH

Beachwood Bedford Bedford Heights Bentleyville Village Bratenahl Village Brecksville Broadview Heights Brook Park Brooklyn

Brooklyn Heights Chagrin Falls Township Chagrin Falls Village

Cleveland Cleveland Heights Unionville

Cuyahoga Heights

Cuyahoga County, OH

Newburgh Heights Village

North Olmsted North Randall Village Oakwood Village Orange Village 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

Fulton County, OH

Delta

Geauga County, OH

Auburn Township

Deleted: Lakeville Moved (insertion) [1]

Deleted: Township

Deleted: November 4, 2010 Deleted: November 5, 2010

Deleted: 10-733 Deleted: Anne E. Bomar, Senior

Issued:

Effective:

Filed under authority of The Public Utilities Commission of Ohio in Case No. 17-2177, GA-RDR Jeffrey A. Murphy, Vice President and General Manager

Issued: v.

Third Revised Sheet No. 2 Superseding Second Revised Sheet No. 2 Deleted: Second

Deleted: First

List of Communities Served By County

Filed under authority of The Public Utilities Commission of Ohio in Case No. 17-2177, GA-RDR Jeffrey A. Murphy, Vice President and General Manager

Geauga County, OH Glenmont Village Beloit Village Paint Township Berlin Center (Continued) Salt Creek Township Boardman Bainbridge Walnut Creek Township Boardman Township Bainbridge Township Washington Township Campbell Canfield Township Burton Township Deleted: Wayne Township Burton Village Coitsville Township **Knox County, OH** Chardon Township Craig Beach Village Chardon Village Ellsworth Township Chester Township Gann Village Jackson Township Chesterland Danville City Lake Milton Lowellville Village Claridon Township Hambden Township Milton Township Huntsburg Township Mineral Ridge Lake County, OH Middlefield Township New Middletown Village Middlefield Village Concord Township New Springfield Montville Eastlake North Benton Munson Township Fairport Harbor North Jackson Newbury Township Grand River Poland Township Novelty Kirtland Poland Village Parkman Township Kirtland Hills Smith Township Moved (insertion) [2] Russell Township Lakeline Springfield Township South Russell Village Leroy Struthers Thompson Township Leroy Township Youngstown Deleted: Weathersfield Township Trov Madison Madison Township Medina County, OH Mentor **Guernsey County, OH** Mentor on the Lake Granger Township North Perry Hinckley Township Birmingham Painesville Seville Village Buffalo Painesville Township Sharon Township Moved (insertion) [3] Cambridge City Perry Wadsworth City Jackson Township Perry Township Wadsworth Township Monroe Township Timberlake Valley Township Unionville Westland Township Waite Hill Mercer County, OH Wickliffe Hardin County, OH Deleted: [1] Willoughby Celina Willoughby Hills Coldwater Kenton Willowick Fort Recovery Moved (insertion) [4] **Holmes County, OH** Liberty Township Deleted: Auburn Township Mercer County, OH Deleted: November 4, 2010 Clark Township Mahoning County, OH (Continued) Holmes County, OH Deleted: November 5, 2010 (Continued) Austintown Montezuma **Deleted:** 10-733 Austintown Township Rockford Deleted: Anne E. Bomar, Senior

Effective:

Deerfield Township

Third, Revised Sheet No. 3
Superseding Second, Revised Sheet No. 3

Deleted: Second

Deleted: First

Deleted: Anne E. Bomar, Senior

List of Communities Served By County

St. Henry Village	Diamond Township	East Sparta Village	
st. Hemy <u>+ mage</u>	Franklin Township	Lust Sparta Vinage	Moved (insertion) [7]
	Garrettsville Village	Greentown	Moved up [7]: Franklin Township
Monroe County, OH	Hiram	Hartville	The state of the s
	Hiram Township	Jackson Township	
Antioch Village	<u>Kent</u>	Lake Township	Moved (insertion) [8]
Beallsville Village	Mantua	Lawrence Township	Deleted: Lake Township
Benton Township	Palmyra Township	Lexington Township	Deleted: Newton Falls
Bethel Township	Randolph Township	<u>Limaville Village</u>	
Center Township	Ravenna	Louisville	
Franklin Township	Reminderville	Magnolia Village	
Graysville Village	Rootstown	Marlboro Township	Deleted: Grandview Township .
Green Township	<u>Streetsboro</u>	Massillon	Moved (insertion) [9]
Jackson Township	Suffield Township	Maximo	Moved (insertion) [10]
Jerusalem Village	Twinsburg Township	Middlebranch	
Lewisville Village	Windham Township	Navarre	
<u> </u>	Windham Village	Nimishillen Township	Moved up [4]: Liberty Township .
Malaga Township		North Canton	
Ohio Township	D (C) OH	North Lawrence	
Perry Township	Putnam County, OH	Osnaburg Township	
Summit Township	C1	Paint Township Perry Township	
Sunsbury Township Switzerland Township	Cloverdale Village Columbus Grove	Perry Township Pike Township	
Washington Township	Fort Jennings Village	Plain Township	
Wayne Township	Glandorf	Piam Township	Manuadan Edda D. W. Li
Wilson Village	Leipsic	Sandy Township	Moved up [1]: Rose Township
Woodsfield Village	Ottawa	Sandy Township	Moved up [3]: Swith Township
Woodsheld Village	Pandora	Suffield Township	Moved up [2]: Smith Township
	West Leipsic	Sugarcreek Township	
Paulding County, OH	west Ecipsic	Tuscarawas Township	
radium County, on		Uniontown	
Cecil Village	Shelby County, OH	Washington Township	
Haviland Village	2222, 2222, 222	Waynesburg Village	
Paulding Township	Anna	Summit County, OH	
Scott	Botkins	• /	Deleted: Atwater Township [2]
		Akron	Moved up [6]: Brimfield Township
	Stark County, OH	Barberton	Moved down [11]: Chippewa Township
Portage County, OH	·	Bath Township	Deleted: Aurora Township
Atwater Township	Alliance	Boston Heights Village	
Aurora	Beach City	Boston Township	Moved down [5]: Braceville Township
Portage County, OH	Bethlehem Township	A	Moved (insertion) [6]
(Continued)	Brewster	A	Deleted: Clinton Village .
	Canal Fulton	Clinton Village	Deleted: November 4, 2010
*	Canton	Copley Township	Deleted: November 5, 2010
Brimfield Township	Canton Township	Coverby Township	// // Deleted: 10-733

Cuyahoga Falls

Issued: Effective: Filed under authority of The Public Utilities Commission of Ohio in Case No. 17-2177 GA-RDR

East Canton

Jeffrey A. Murphy, Vice President and General Manager

Third, Revised Sheet No. 4
Superseding Second, Revised Sheet No. 4

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List of Communities Served By County

Fairlawn	Howland Township	Salem Township			
New Franklin	Hubbard	Sandyville			
Green Township	Hubbard Township	Sandy Township			
Hudson Township	Leavittsburg	Somerdale			
T 1 77:11	Liberty Township	Stone Creek Village	- C	Moved up [8]: Kent	
Lakemore Village	Lordstown Township	Strasburg		Deleted:	
Macedonia	Lordstown Village	Sugarcreek Township			
Mogadore Village	McDonald	Sugarcreek Village			
Munroe Falls Village	Mecca Township	Tuscarawas Village			
Northfield Center Township	Mesopotamia Township	Uhrichsville			
Northfield Village	Mineral Ridge	Union Township			
Norton	Newton Falls	Walnut Creek Township			
Peninsula Village	Newton Township	Warren Township			
Reminderville Village	Niles	Warwick Township			
Richfield Township	Southington	Washington Township		Deleted: North Jackson	([3]
Richfield Village	Turnpike Interchange	Wayne Township			
Sagamore Hills Township	Vienna Center	York Township			
O'1 Y 1 YY'11	Vienna Township			Moved up [3]: Sharon Township	
Silver Lake Village	Warren	W W (C) OH			
Springfield Township	Warren Township	Van Wert County, OH			
Stow	Weathersfield Township				
T. 11 1	x	Convoy	****** >	Moved up [9]: Streetsboro	
Tallmadge	T C + OV	Middle Point	Mr.	Deleted:	
Twinsburg	Tuscarawas County, OH	Ohio City	1	Moved up [10]: Suffield Township .	
Twinsburg Township		Van Wert	Y	Deleted: Windham Township .	
	Auburn Township	Willshire			
	Baltic Village	Washington County, OH			
Trumbull County, OH	Barnhill Village	D 1			
n m	Bolivar	Barlow Township			
Bazetta Township	Tuscarawas County, OH	Belpre		Deleted: Clark Township	
Bolindale	(Continued)	Belpre Township			
Braceville Township	D : 1711	Dunham Township		Moved (insertion) [5]	
Trumbull County, OH	Dennison Village	Fairfield Township			
(Continued)	Dover	Fearing Township			
D: . 1 m 1:	Dover Township	Grandview Township			
Bristol Township	Franklin Township	Independence Township			
Brookfield Township	Gnadenhutten Village	Lawrence Township		Deleted: Jackson Township	
Champion Heights	Goshen Township	Liberty Township			
Champion Township	Jefferson Township	Ludlow Township			
Churchill	Midvale Village	Marietta	£	Deleted: Orange Township	
Cortland	Mill Township	Marietta Township	/ ≻	Deleted: Rose Township .	
Farmdale	New Philadelphia	Muskingum Township	- / /⊱		
Farmington	Parral Village	New Matamoras	<	Deleted: November 4, 2010	
Fowler Township	Perry Township	Newport Township	- / //≻	Deleted: November 5, 2010	
Girard Howland Center	Port Washington Village	Salem Township	/ ///⊱	Deleted: 10-733	
Howland Center	Rush Township	Warren Township	4 <i> </i>	Deleted: Anne E. Bomar, Senior	
			$/\!/\!/$		
Issued:		Effective:	111		

Third Revised Sheet No. 5
Superseding Second Revised Sheet No. 5

Deleted: Second

Deleted: First

List of Communities Served By County

Waterford Township

Wayne County, OH

Applecreek Baughman Township Canaan Township

Chippewa Township

Creston Dalton

Doylestown

East Union Township

Franklin Township

Kidron

Marshall ville

Milton Township

Mount Eaton

Orrville

Paint Township

Plain Township

Rittman

Salt Creek Township

Shreve

Smithville Village

Wayne County, OH

(Continued)

Sugar Creek Township

Wayne Township

Wooster

Wooster Township

Moved (insertion) [11]

Deleted: November 4, 2010

Deleted: November 5, 2010

Deleted: 10-733

Deleted: Anne E. Bomar, Senior

Issued: Effective: Filed under authority of The Public Utilities Commission of Ohio in Case No. 17-2177 GA-RDR

Jeffrey A. Murphy, Vice President and General Manager

PFN Exhibit 4

- Typical Bill Comparison

Date: November 30, 2017

PFN Exhibit 4 Page 1 of 9

General Sales Service - Residential (GSS-R) Bill Data (Less Gas Costs) % of Gas Cost Current Bill Proposed w/GRT Line Level of Level of Current Proposed Dollar 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 GSS-R 0 n/a \$28.99 \$30.74 \$1.76 6.1% \$0.00 \$28.99 \$30.74 6.1% 2 GSS-R n/a \$29.32 \$31.08 \$1.76 6.0% \$3.26 \$32.58 \$34.34 5.4% 3 GSS-R n/a 5 \$30.65 \$32.40 \$1.76 5.7% \$16.28 \$46.93 \$48.68 3.7% 2.7% 4 GSS-R 10 \$32.31 \$34.07 \$1.76 5.4% \$32.57 \$64.88 \$66.64 n/a 5 GSS-R 15 \$33.97 \$35.73 \$48.85 \$82.82 \$84.58 2.1% \$1.76 5.2% n/a 6 GSS-R 20 \$35.63 \$37.39 \$1.76 4.9% \$65.13 \$100.76 \$102.52 1.7% n/a 7 GSS-R 25 \$37.29 \$39.05 \$1.76 4.7% \$81.42 \$118.71 \$120.47 1.5% n/a 8 GSS-R n/a 30 \$38.96 \$40.71 \$1.76 4.5% \$97.70 \$136.66 \$138.41 1.3% 9 GSS-R 35 \$40.62 \$42.37 \$1.76 4.3% \$113.98 \$154.60 \$156.35 1.1% n/a 10 GSS-R 40 \$42.28 \$44.04 4.2% \$130.26 \$172.54 \$174.30 1.0% \$1.76 n/a 0.9% 11 GSS-R 45 \$43.94 \$45.70 \$1.76 4.0% \$146.55 \$190.49 \$192.25 n/a 12 GSS-R 50 \$45.60 \$47.36 \$1.76 3.9% \$162.83 \$208.43 \$210.19 0.8% n/a 13 GSS-R n/a 60 \$48.93 \$50.68 \$1.76 3.6% \$195.40 \$244.33 \$246.08 0.7% \$52.25 14 GSS-R 70 \$54.01 \$1.76 3.4% \$227.96 \$280.21 \$281.97 0.6% n/a 15 GSS-R 80 \$55.57 \$57.33 \$1.76 3.2% \$260.53 \$316.10 \$317.86 0.6% n/a 16 GSS-R 90 \$58.90 \$60.65 \$1.76 3.0% \$293.09 \$351.99 \$353.74 0.5% n/a GSS-R 100 \$325.66 0.5% 17 n/a \$62.22 \$63.98 \$1.76 2.8% \$387.88 \$389.64 18 GSS-R 125 \$68.65 \$70.41 \$1.76 2.6% \$407.08 \$475.73 \$477.49 0.4% n/a 19 0.3% GSS-R n/a 150 \$75.09 \$76.85 \$1.76 2.3% \$488.49 \$563.58 \$565.34 20 0.3% GSS-R n/a 175 \$81.53 \$83.28 \$1.76 2.2% \$569.91 \$651.44 \$653.19 21 GSS-R n/a 200 \$87.96 \$89.72 \$1.76 2.0% \$651.32 \$739.28 \$741.04 0.2% 22 GSS-R \$102.59 \$1.76 \$814.15 \$914.98 \$916.74 0.2% n/a 250 \$100.83 1.7%

Date: November 30, 2017

PFN Exhibit 4 Page 2 of 9

General Sales Service - Nonresidential (GSS-NR) Bill Data (Less Gas Costs) % of Gas Cost Current Bill Proposed w/GRT Line Level of Level of Current Proposed Dollar 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 0 GSS-NR n/a \$31.52 \$33.27 \$1.76 5.6% \$0.00 \$31.52 \$33.27 5.6% 2 GSS-NR \$32.25 \$34.00 \$1.76 5.5% \$3.26 \$35.51 \$37.26 4.9% n/a 3 GSS-NR n/a 5 \$35.16 \$36.91 \$1.76 5.0% \$16.28 \$51.44 \$53.19 3.4% 2.5% 4 GSS-NR 10 \$38.79 \$40.55 \$1.76 4.5% \$32.57 \$71.36 \$73.12 n/a 5 15 \$42.43 \$48.85 \$91.28 \$93.04 1.9% GSS-NR \$44.19 \$1.76 4.1% n/a 6 GSS-NR 20 \$46.07 \$47.83 \$1.76 3.8% \$65.13 \$111.20 \$112.96 1.6% n/a 7 GSS-NR 25 \$49.71 \$51.47 \$1.76 3.5% \$81.42 \$131.13 \$132.89 1.3% n/a 8 GSS-NR n/a 30 \$53.35 \$55.11 \$1.76 3.3% \$97.70 \$151.05 \$152.81 1.2% 9 GSS-NR 35 \$56.99 \$58.75 \$1.76 3.1% \$113.98 \$170.97 \$172.73 1.0% n/a 10 40 \$62.38 2.9% \$130.26 \$190.89 \$192.64 0.9% GSS-NR \$60.63 \$1.76 n/a 0.8% 11 GSS-NR 45 \$64.27 \$66.02 \$1.76 2.7% \$146.55 \$210.82 \$212.57 n/a 12 GSS-NR 50 \$67.90 \$69.66 \$1.76 2.6% \$162.83 \$230.73 \$232.49 0.8% n/a 13 GSS-NR n/a 60 \$83.76 \$85.52 \$1.76 2.1% \$195.40 \$279.16 \$280.92 0.6% 0.5% 14 GSS-NR 70 \$99.61 \$101.37 \$1.76 1.8% \$227.96 \$327.57 \$329.33 n/a 15 GSS-NR 80 \$115.47 \$117.23 \$1.76 1.5% \$260.53 \$376.00 \$377.76 0.5% n/a 16 GSS-NR 90 \$131.32 \$133.08 \$1.76 1.3% \$293.09 \$424.41 \$426.17 0.4% n/a 100 \$148.94 \$472.84 0.4% 17 GSS-NR n/a \$147.18 \$1.76 1.2% \$325.66 \$474.60 18 GSS-NR 125 \$184.94 \$186.70 \$1.76 1.0% \$407.08 \$592.02 \$593.78 0.3% n/a 19 GSS-NR n/a 150 \$222.71 \$224.47 \$1.76 0.8% \$488.49 \$711.20 \$712.96 0.2% 20 \$262.23 \$832.14 0.2% GSS-NR n/a 175 \$260.47 \$1.76 0.7% \$569.91 \$830.38 21 GSS-NR n/a 200 \$298.24 \$299.99 \$1.76 0.6% \$651.32 \$949.56 \$951.31 0.2% 22 \$373.77 \$1.76 0.1% GSS-NR n/a 250 \$375.52 0.5% \$814.15 \$1,187.92 \$1,189.67

Date: November 30, 2017

PFN Exhibit 4 Page 3 of 9

Energy Choice Transportation Service - Residential (ECTS-R) Bill Data (Less Gas Costs) % of Gas Cost Current Bill Proposed w/GRT Line Level of Level of Current Proposed Dollar 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 0 \$28.99 ECTS-R n/a \$28.99 \$30.74 \$1.76 6.1% \$0.00 \$30.74 6.1% 2 ECTS-R n/a \$29.32 \$31.08 \$1.76 6.0% \$0.00 \$29.32 \$31.08 6.0% 3 ECTS-R n/a 5 \$30.65 \$32.40 \$1.76 5.7% \$0.00 \$30.65 \$32.40 5.7% 4 ECTS-R 10 \$32.31 \$34.07 \$1.76 5.4% \$0.00 \$32.31 \$34.07 5.4% n/a 5 15 \$33.97 \$35.73 \$33.97 \$35.73 5.2% ECTS-R \$1.76 5.2% \$0.00 n/a 6 ECTS-R 20 \$35.63 \$37.39 \$1.76 4.9% \$0.00 \$35.63 \$37.39 4.9% n/a 7 ECTS-R 25 \$37.29 \$39.05 \$1.76 4.7% \$0.00 \$37.29 \$39.05 4.7% n/a 8 ECTS-R n/a 30 \$38.96 \$40.71 \$1.76 4.5% \$0.00 \$38.96 \$40.71 4.5% 9 ECTS-R 35 \$40.62 \$42.37 \$1.76 4.3% \$0.00 \$40.62 \$42.37 4.3% n/a 10 ECTS-R 40 \$42.28 \$44.04 4.2% \$42.28 \$44.04 4.2% \$1.76 \$0.00 n/a \$43.94 11 ECTS-R 45 \$43.94 \$45.70 \$1.76 4.0% \$0.00 \$45.70 4.0% n/a 12 ECTS-R 50 \$45.60 \$47.36 \$1.76 3.9% \$0.00 \$45.60 \$47.36 3.9% n/a 13 ECTS-R n/a 60 \$48.93 \$50.68 \$1.76 3.6% \$0.00 \$48.93 \$50.68 3.6% \$52.25 14 ECTS-R 70 \$54.01 \$1.76 3.4% \$52.25 \$54.01 3.4% n/a \$0.00 15 ECTS-R 80 \$55.57 \$57.33 \$1.76 3.2% \$0.00 \$55.57 \$57.33 3.2% n/a 16 ECTS-R 90 \$58.90 \$60.65 \$1.76 3.0% \$0.00 \$58.90 \$60.65 3.0% n/a 100 2.8% \$62.22 2.8% 17 ECTS-R n/a \$62.22 \$63.98 \$1.76 \$0.00 \$63.98 18 ECTS-R 125 \$68.65 \$70.41 \$1.76 2.6% \$0.00 \$68.65 \$70.41 2.6% n/a 19 ECTS-R n/a 150 \$75.09 \$76.85 \$1.76 2.3% \$0.00 \$75.09 \$76.85 2.3% 20 \$83.28 2.2% \$81.53 2.2% ECTS-R n/a 175 \$81.53 \$1.76 \$0.00 \$83.28 21 ECTS-R n/a 200 \$87.96 \$89.72 \$1.76 2.0% \$0.00 \$87.96 \$89.72 2.0% 22 \$102.59 \$1.76 1.7% \$100.83 \$102.59 1.7% ECTS-R n/a 250 \$100.83 \$0.00

Date: November 30, 2017

PFN Exhibit 4 Page 4 of 9

Energy Choice Transportation Service - Nonresidential (ECTS-NR) Bill Data (Less Gas Costs) % of Gas Cost Current Bill Proposed w/GRT Line Level of Level of Current Proposed Dollar 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 0 **ECTS-NR** n/a \$31.52 \$33.27 \$1.76 5.6% \$0.00 \$31.52 \$33.27 5.6% 2 **ECTS-NR** n/a \$32.25 \$34.00 \$1.76 5.5% \$0.00 \$32.25 \$34.00 5.4% 3 **ECTS-NR** n/a 5 \$35.16 \$36.91 \$1.76 5.0% \$0.00 \$35.16 \$36.91 5.0% \$38.79 4 ECTS-NR 10 \$38.79 \$40.55 \$1.76 4.5% \$0.00 \$40.55 4.5% n/a 5 15 \$42.43 \$42.43 \$44.19 4.1% **ECTS-NR** \$44.19 \$1.76 4.1% \$0.00 n/a 6 ECTS-NR 20 \$46.07 \$47.83 \$1.76 3.8% \$0.00 \$46.07 \$47.83 3.8% n/a 7 **ECTS-NR** 25 \$49.71 \$51.47 \$1.76 3.5% \$0.00 \$49.71 \$51.47 3.5% n/a 8 ECTS-NR n/a 30 \$53.35 \$55.11 \$1.76 3.3% \$0.00 \$53.35 \$55.11 3.3% 9 ECTS-NR 35 \$56.99 \$58.75 \$1.76 3.1% \$0.00 \$56.99 \$58.75 3.1% n/a 10 **ECTS-NR** 40 \$62.38 2.9% \$60.63 \$62.38 2.9% \$60.63 \$1.76 \$0.00 n/a 2.7% 11 ECTS-NR 45 \$64.27 \$66.02 \$1.76 2.7% \$0.00 \$64.27 \$66.02 n/a 12 **ECTS-NR** 50 \$67.90 \$69.66 \$1.76 2.6% \$0.00 \$67.90 \$69.66 2.6% n/a 13 ECTS-NR n/a 60 \$83.76 \$85.52 \$1.76 2.1% \$0.00 \$83.76 \$85.52 2.1% 14 ECTS-NR 70 \$99.61 \$101.37 \$1.76 1.8% \$99.61 1.8% n/a \$0.00 \$101.37 15 **ECTS-NR** 80 \$115.47 \$117.23 \$1.76 1.5% \$0.00 \$115.47 \$117.23 1.5% n/a 16 **ECTS-NR** 90 \$131.32 \$133.08 \$1.76 1.3% \$0.00 \$131.32 \$133.08 1.3% n/a 100 \$148.94 1.2% 17 **ECTS-NR** n/a \$147.18 \$1.76 1.2% \$0.00 \$147.18 \$148.94 18 **ECTS-NR** 125 \$184.94 \$186.70 \$1.76 1.0% \$0.00 \$184.94 \$186.70 1.0% n/a 19 0.8% **ECTS-NR** n/a 150 \$222.71 \$224.47 \$1.76 0.8% \$0.00 \$222.71 \$224.47 20 \$262.23 \$262.23 0.7% **ECTS-NR** n/a 175 \$260.47 \$1.76 0.7% \$0.00 \$260.47 21 **ECTS-NR** n/a 200 \$298.24 \$299.99 \$1.76 0.6% \$0.00 \$298.24 \$299.99 0.6% 22 \$373.77 \$1.76 0.5% \$373.77 \$375.52 0.5% **ECTS-NR** n/a 250 \$375.52 \$0.00

Date: November 30, 2017

PFN Exhibit 4 Page 5 of 9

Large Volume General Sales Service (LVGSS) Bill Data (Less Gas Costs) Gas Cost Current Bill Proposed % of w/GRT Line Level of Level of Current Proposed Dollar 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 0 **LVGSS** n/a \$127.05 \$133.66 \$6.61 5.2% \$0.00 \$127.05 \$133.66 5.2% 2 **LVGSS** 25 \$167.18 \$173.79 \$6.61 4.0% \$81.42 \$248.60 \$255.21 2.7% n/a 3 **LVGSS** n/a 50 \$207.31 \$213.92 \$6.61 3.2% \$162.83 \$370.14 \$376.75 1.8% 4 **LVGSS** 75 \$247.44 \$254.05 \$6.61 2.7% \$244.25 \$491.69 \$498.30 1.3% n/a 5 100 \$287.57 \$294.18 **LVGSS** \$6.61 2.3% \$325.66 \$613.23 \$619.84 1.1% n/a 6 **LVGSS** 200 \$411.31 \$417.92 \$6.61 1.6% \$651.32 \$1,062.63 \$1,069.24 0.6% n/a 7 LVGSS \$535.05 \$541.66 \$6.61 \$976.98 \$1,512.03 \$1,518.64 0.4% n/a 300 1.2% 8 LVGSS n/a 400 \$658.79 \$665.40 \$6.61 1.0% \$1,302.64 \$1,961.43 \$1,968.04 0.3% 9 LVGSS 500 \$782.53 \$789.14 \$6.61 0.8% \$1,628.30 \$2,410.83 \$2,417.44 0.3% n/a 10 \$3,495.11 0.2% **LVGSS** 750 \$1,052.66 \$1,059.27 \$6.61 0.6% \$2,442.45 \$3,501.72 n/a 11 **LVGSS** 1,000 \$1,322.78 \$1,329.39 \$6.61 0.5% \$3,256.60 \$4,579.38 \$4,585.99 0.1% n/a 12 **LVGSS** 1,250 \$1,592.91 \$1,599.52 \$6.61 0.4% \$4,070.75 \$5,670.27 0.1% n/a \$5,663.66 13 **LVGSS** n/a 1,500 \$1,863.03 \$1,869.64 \$6.61 0.4% \$4,884.90 \$6,747.93 \$6,754.54 0.1% 14 **LVGSS** \$2,403.28 \$2,409.89 \$6.61 \$6.513.20 \$8,923.09 0.1% n/a 2.000 0.3% \$8,916.48 15 **LVGSS** 5,000 \$5,498.38 \$5,504.99 \$6.61 0.1% \$16,283.00 \$21,781.38 \$21,787.99 0.0% n/a 16 **LVGSS** 10,000 \$10,656.88 \$10,663.49 \$6.61 0.1% \$32,566.00 \$43,222.88 \$43,229.49 0.0% n/a 0.0% 0.0% 17 **LVGSS** n/a 15,000 \$15,815.38 \$15,821.99 \$6.61 \$48,849.00 \$64,664.38 \$64,670.99 18 **LVGSS** 20,000 \$20,973.88 \$20,980.49 \$6.61 0.0% \$65,132.00 \$86,105.88 \$86,112.49 0.0% n/a 19 **LVGSS** n/a 25,000 \$26,132.38 \$26,138.99 \$6.61 0.0% \$81,415.00 \$107,547.38 \$107,553.99 0.0% 20 0.0% **LVGSS** n/a 50,000 \$51,924.88 \$51,931.49 \$6.61 0.0% \$162,830.00 \$214,754.88 \$214,761.49 21 **LVGSS** n/a 75,000 \$77,717.38 \$77,723.99 \$6.61 0.0% \$244,245.00 \$321,962.38 \$321,968.99 0.0% 22 100,000 \$103,509.88 \$325,660.00 0.0% LVGSS n/a \$103,516.49 \$6.61 0.0% \$429,169.88 \$429,176.49

Date: November 30, 2017

PFN Exhibit 4 Page 6 of 9

Large Volume Energy Choice Transportation Service (LVECTS) Bill Data (Less Gas Costs) Gas Cost Current Bill Proposed % of w/GRT Line Level of Level of Current Proposed Dollar 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/Month 0 LVECTS n/a \$127.05 \$133.66 \$6.61 5.2% \$0.00 \$127.05 \$133.66 5.2% 2 LVECTS 25 \$167.18 \$173.79 \$6.61 4.0% \$0.00 \$167.18 \$173.79 4.0% n/a 3 LVECTS n/a 50 \$207.31 \$213.92 \$6.61 3.2% \$0.00 \$207.31 \$213.92 3.2% 2.7% 4 LVECTS 75 \$247.44 \$254.05 \$6.61 2.7% \$0.00 \$247.44 \$254.05 n/a 5 100 \$287.57 \$294.18 2.3% \$287.57 \$294.18 2.3% LVECTS \$6.61 \$0.00 n/a 6 LVECTS 200 \$411.31 \$417.92 \$6.61 1.6% \$0.00 \$411.31 \$417.92 1.6% n/a 7 LVECTS 300 \$535.05 \$541.66 \$6.61 1.2% \$535.05 \$541.66 1.2% n/a \$0.00 8 LVECTS n/a 400 \$658.79 \$665.40 \$6.61 1.0% \$0.00 \$658.79 \$665.40 1.0% 9 LVECTS 500 \$782.53 \$789.14 \$6.61 0.8% \$0.00 \$782.53 \$789.14 0.8% n/a 10 LVECTS 0.6% 750 \$1,052.66 \$1,059.27 \$6.61 0.6% \$0.00 \$1,052.66 \$1,059.27 n/a 0.5% 11 LVECTS 1,000 \$1,322.78 \$1,329.39 \$6.61 0.5% \$0.00 \$1,322.78 \$1,329.39 n/a 12 LVECTS 1,250 \$1,592.91 \$1,599.52 \$6.61 0.4% \$0.00 \$1,592.91 \$1,599.52 0.4% n/a 13 LVECTS n/a 1,500 \$1,863.03 \$1,869.64 \$6.61 0.4% \$0.00 \$1,863.03 \$1,869.64 0.4% 14 LVECTS \$2,403.28 \$2,409.89 \$6.61 0.3% \$2,403.28 \$2,409.89 0.3% n/a 2.000 \$0.00 15 LVECTS 5,000 \$5,498.38 \$5,504.99 \$6.61 0.1% \$0.00 \$5,498.38 \$5,504.99 0.1% n/a 16 **LVECTS** 10,000 \$10,656.88 \$10,663.49 \$6.61 0.1% \$0.00 \$10,656.88 \$10,663.49 0.1% n/a 0.0% 0.0% 17 LVECTS n/a 15,000 \$15,815.38 \$15,821.99 \$6.61 \$0.00 \$15,815.38 \$15,821.99 18 LVECTS 20,000 \$20,973.88 \$20,980.49 \$6.61 0.0% \$0.00 \$20,973.88 \$20,980.49 0.0% n/a 19 LVECTS n/a 25,000 \$26,132.38 \$26,138.99 \$6.61 0.0% \$0.00 \$26,132.38 \$26,138.99 0.0% 20 0.0% LVECTS n/a 50,000 \$51,924.88 \$51,931.49 \$6.61 0.0% \$0.00 \$51,924.88 \$51,931.49 21 LVECTS n/a 75,000 \$77,717.38 \$77,723.99 \$6.61 0.0% \$0.00 \$77,717.38 \$77,723.99 0.0% 22 100,000 \$103,509.88 \$103,509.88 0.0% LVECTS n/a \$103,516.49 \$6.61 0.0% \$0.00 \$103,516.49

Page 7 of 9 Date: November 30, 2017

Transportation Service for Schools (TSS) Bill Data (Less Gas Costs) Annualized % of Gas Cost Current Bill Proposed Bill Without Line Level of Level of Current Proposed Dollar Additions Excluding Revenue Rate Code Usage Bill (*) Bill (*) To Bill Gas Costs Gas Costs To Total No. Demand Increase % Increase (A) (B) (C) (D) (E=D-C)(F=E/C)(G) (H=C+G)(I=D+G)(J)=(I-H)/(H)Mcf/Month TSS n/a 0 \$378.79 \$473.86 \$95.06 25.1% \$0.00 \$378.79 \$473.86 25.1% 2 TSS 25 n/a \$426.67 \$521.74 \$95.06 22.3% \$0.00 \$426.67 \$521.74 22.3% 3 TSS 50 \$474.55 \$569.62 \$95.06 20.0% \$0.00 \$474.55 \$569.62 20.0% n/a TSS 75 \$522.42 4 \$522.42 \$617.49 \$95.06 18.2% \$0.00 \$617.49 18.2% n/a 5 TSS n/a 100 \$570.30 \$665.37 \$95.06 16.7% \$0.00 \$570.30 \$665.37 16.7% TSS 200 \$812.78 \$95.06 13.2% \$717.71 \$812.78 13.2% 6 n/a \$717.71 \$0.00 TSS \$960.19 \$95.06 \$865.12 \$960.19 11.0% n/a 300 \$865.12 11.0% \$0.00 TSS 9.4% 9.4% n/a 400 \$1,012.53 \$1,107.60 \$95.06 \$0.00 \$1,012.53 \$1,107.60 9 TSS n/a 500 \$1,159.94 \$1,255.01 \$95.06 8.2% \$0.00 \$1,159.94 \$1,255.01 8.2% 10 TSS 750 \$1,436.94 \$1,532.01 \$95.06 6.6% \$0.00 \$1,436.94 \$1,532.01 6.6% n/a TSS 11 1,000 \$1,713.94 \$1,809.01 \$95.06 5.5% \$0.00 \$1,713.94 \$1,809.01 5.5% n/a TSS 12 n/a 1,250 \$1,990.94 \$2,086.01 \$95.06 4.8% \$0.00 \$1,990.94 \$2,086.01 4.8% 13 TSS n/a 1,500 \$2,267.94 \$2,363.01 \$95.06 4.2% \$0.00 \$2,267.94 \$2,363.01 4.2% 14 TSS n/a 2,000 \$2,821.94 \$2,917.01 \$95.06 3.4% \$0.00 \$2,821.94 \$2,917.01 3.4% 15 TSS \$3,976.21 \$95.06 2.4% \$3,881.14 \$3,976.21 2.4% n/a 3,000 \$3,881.14 \$0.00 TSS \$5,035.41 1.9% \$4,940.34 \$5,035.41 1.9% 16 n/a 4.000 \$4,940,34 \$95.06 \$0.00 17 TSS n/a 5,000 \$5,999.54 \$6,094.61 \$95.06 1.6% \$0.00 \$5,999.54 \$6,094.61 1.6% 0.8% 0.8% 18 TSS n/a 10,000 \$11,295.54 \$11,390.61 \$95.06 \$0.00 \$11,295.54 \$11,390.61 19 TSS 15,000 \$16,591.54 \$16,686.61 \$95.06 0.6% \$0.00 \$16,591.54 \$16,686.61 0.6% n/a 20 TSS 20,000 \$21,887.54 \$21,982.61 \$95.06 0.4% \$0.00 \$21,887.54 \$21,982.61 0.4% n/a 0.3% 21 TSS n/a 25,000 \$27,183.54 \$27,278.61 \$95.06 \$0.00 \$27,183.54 \$27,278.61 0.3% 22 TSS 50,000 \$53,663.54 \$53,758.61 \$95.06 0.2% \$0.00 \$53,663.54 \$53,758.61 0.2% n/a 23 TSS n/a 75,000 \$80,143.54 \$80,238.61 \$95.06 0.1% \$0.00 \$80,143.54 \$80,238.61 0.1% 24 TSS n/a 100,000 \$106,623.54 \$106,718.61 \$95.06 0.1% \$0.00 \$106,623.54 \$106,718.61 0.1%

Bill Data and Gas Cost includes applicable gross receipts tax: 4.6044%

PFN Exhibit 4

^{*} Current and proposed bills are compared based on 2% Volume Banking

Date: November 30, 2017

General Transportation Service (GTS) Bill Data (Less Gas Costs) Annualized % of Gas Cost Current Bill Proposed Bill Without Line Level of Level of Current Proposed Dollar Additions Excluding Revenue Rate Code Usage Bill (*) Bill (*) To Bill Gas Costs Gas Costs To Total No. Demand Increase % Increase (A) (B) (C) (D) (E=D-C)(F=E/C)(G) (H=C+G)(I=D+G)(J)=(I-H)/(H)Mcf/Month GTS n/a 0 \$462.48 \$557.55 \$95.06 20.6% \$0.00 \$462.48 \$557.55 20.6% 2 GTS 25 \$598.89 18.9% 18.9% n/a \$503.82 \$95.06 \$0.00 \$503.82 \$598.89 3 GTS 50 \$545.16 \$640.23 \$95.06 17.4% \$0.00 \$545.16 \$640.23 17.4% n/a GTS 75 4 \$586.50 \$681.57 \$95.06 16.2% \$0.00 \$586.50 \$681.57 16.2% n/a 5 GTS n/a 100 \$627.84 \$722.91 \$95.06 15.1% \$0.00 \$627.84 \$722.91 15.1% GTS 200 \$853.58 \$95.06 12.5% \$758.51 \$853.58 12.5% 6 n/a \$758.51 \$0.00 GTS \$984.25 \$95.06 \$889.18 \$984.25 10.7% n/a 300 \$889.18 10.7% \$0.00 GTS \$1,114.92 9.3% n/a 400 \$1,019.85 \$1,114.92 \$95.06 9.3% \$0.00 \$1,019.85 9 GTS n/a 500 \$1,150.52 \$1,245.59 \$95.06 8.3% \$0.00 \$1,150.52 \$1,245.59 8.3% 10 GTS 750 \$1,447.12 \$1,542.19 \$95.06 6.6% \$0.00 \$1,447.12 \$1,542.19 6.6% n/a 11 GTS 1,000 \$1,743.72 \$1,838.79 \$95.06 5.5% \$0.00 \$1,743.72 \$1,838.79 5.5% n/a 12 GTS n/a 1,250 \$2,040.32 \$2,135.39 \$95.06 4.7% \$0.00 \$2,040.32 \$2,135.39 4.7% 13 GTS n/a 1,500 \$2,336.92 \$2,431.99 \$95.06 4.1% \$0.00 \$2,336.92 \$2,431.99 4.1% 14 GTS n/a 2,000 \$2,930.12 \$3,025.19 \$95.06 3.2% \$0.00 \$2,930.12 \$3,025.19 3.2% 15 GTS \$3,896.22 \$3,991.29 \$95.06 2.4% \$3,896.22 \$3,991.29 2.4% n/a 3,000 \$0.00 GTS \$4,957.39 \$95.06 2.0% \$4,862.32 \$4,957.39 2.0% 16 n/a 4,000 \$4,862.32 \$0.00 17 GTS n/a 5,000 \$5,828.42 \$5,923.49 \$95.06 1.6% \$0.00 \$5,828.42 \$5,923.49 1.6% 0.9% 0.9% 18 GTS n/a 10,000 \$10,658.92 \$10,753.99 \$95.06 \$0.00 \$10,658.92 \$10,753.99 19 GTS 15,000 \$15,489.42 \$15,584.49 \$95.06 0.6% \$0.00 \$15,489.42 \$15,584.49 0.6% n/a 20 GTS 20,000 \$20,319.92 \$95.06 0.5% \$0.00 \$20,319.92 \$20,414.99 0.5% n/a \$20,414.99 21 GTS n/a 25,000 \$25,150.42 \$25,245.49 \$95.06 0.4% \$0.00 \$25,150.42 \$25,245.49 0.4% 22 GTS 50,000 \$49,302.92 \$49,397.99 \$95.06 0.2% \$0.00 \$49,302.92 \$49,397.99 0.2% n/a 23 GTS n/a 75,000 \$73,455.42 \$73,550.49 \$95.06 0.1% \$0.00 \$73,455.42 \$73,550,49 0.1%

\$97,702.99

\$95.06

0.1%

\$0.00

\$97,607.92

\$97,702.99

0.1%

Bill Data and Gas Cost includes applicable gross receipts tax: 4.6044%

GTS

24

n/a

100,000

\$97,607.92

PFN Exhibit 4 Page 8 of 9

^{*} Current and proposed bills are compared based on 2% Volume Banking

Page 9 of 9 Date: November 30, 2017

Daily Transportation Service (DTS) Bill Data (Less Gas Costs) Annualized % of Gas Cost Current Bill Proposed Dollar Bill Without Line Level of Level of Current Proposed Additions Excluding Revenue Rate Code Demand Usage Bill (*) Bill (*) To Bill Gas Costs Gas Costs To Total No. Increase % Increase (A) (B) (C) (D) (E=D-C)(F=E/C)(G) (H=C+G)(I=D+G)(J)=(I-H)/(H)Mcf DTS n/a 0 \$394.36 \$394.36 \$0.00 0.0% \$0.00 \$394.36 \$394.36 0.0% DTS 0.1% \$431.14 0.1% 2 n/a 25 \$431.14 \$431.37 \$0.22 \$0.00 \$431.37 3 DTS 50 \$467.92 \$468.36 \$0.44 0.1% \$0.00 \$467.92 \$468.36 0.1% n/a DTS 0.2% 0.2% 4 100 \$541.47 \$542.36 \$0.89 \$0.00 \$541.47 \$542.36 n/a 5 DTS n/a 250 \$750.91 \$753.13 \$2.23 0.3% \$0.00 \$750.91 \$753.13 0.3% DTS 375 \$928.77 \$3.34 0.4% \$925.43 \$928.77 0.4% 6 n/a \$925.43 \$0.00 DTS \$4.45 \$1,104,40 n/a 500 \$1,099.95 \$1,104.40 0.4% \$0.00 \$1,099.95 0.4% DTS 0.5% 0.5% n/a 750 \$1,449.01 \$1,455.68 \$6.67 \$0.00 \$1,449.01 \$1,455.68 9 DTS n/a 1250 \$2,147.11 \$2,158.23 \$11.13 0.5% \$0.00 \$2,147.11 \$2,158.23 0.5% 10 DTS 2000 \$3,194.25 \$3,212.05 \$17.80 0.6% \$0.00 \$3,194.25 \$3,212.05 0.6% n/a \$4,568.45 11 DTS 3000 \$4,541.75 \$26.70 0.6% \$0.00 \$4,541.75 \$4,568.45 0.6% n/a DTS \$5,889.25 \$5,889.25 12 n/a 4000 \$5,924.85 \$35.60 0.6% \$0.00 \$5,924.85 0.6% 13 DTS n/a 5000 \$7,236.75 \$7,281.25 \$44.50 0.6% \$0.00 \$7,236.75 \$7,281.25 0.6% 14 DTS n/a 10000 \$11,723.75 \$11,812.75 \$89.00 0.8% \$0.00 \$11,723.75 \$11,812.75 0.8% 15 DTS \$18,259.54 \$18,259.54 \$0.00 0.0% \$18,259.54 \$18,259.54 0.0% n/a 17500 \$0.00 DTS 0.0% \$24,458.29 0.0% 16 n/a 25000 \$24,458.29 \$24,458.29 \$0.00 \$0.00 \$24,458.29 17 DTS n/a 30000 \$28,590.79 \$28,590.79 \$0.00 0.0% \$0.00 \$28,590.79 \$28,590.79 0.0% DTS 18 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 \$53,133.29 \$53,133.29 \$0.00 0.0% \$0.00 \$53,133.29 \$53,133.29 0.0% n/a 21 DTS n/a 125000 \$69,158.29 \$69,158.29 \$0.00 0.0% \$0.00 \$69,158.29 \$69,158.29 0.0% 22 DTS 250000 \$109,220.79 \$109,220.79 \$0.00 0.0% \$0.00 \$109,220.79 \$109,220.79 0.0% n/a 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%

PFN Exhibit 4

^{*} Current and proposed bills are compared based with no UEX and PIP riders.

PFN Exhibit 5

Supporting Schedules for the PIR Cost Recovery Charge

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 17-2177-GA-RDR

REVENUE REQUIREMENT

					PFN Exhibit 5 Schedule 1
		Approved			
Line		Cumulative	2017	Cumulative	
No.	Potential and large state and	Through 12/31/16	Projected Activity	Through 12/31/17	Reference
1 2	Return on Investment Plant In Service				
3	Capital Additions	\$1,187,901,429.46	\$203,866,749.46	\$1,391,768,178.92	Schedule 2
4	Cost of Removal	(24,903,442.81)	(2,660,412.37)	(27,563,855.18)	Schedule 3
5	Retirements	(52,674,285.20)		(60,631,526.76)	Schedule 4
5 6	Total Plant In Service	1,110,323,701.45	(7,957,241.56) 193,249,095.53	1,303,572,796.98	Scriedule 4
0	Total Flant III Service	1,110,323,701.43	193,249,093.33	1,303,372,730.36	
7	Less: Accumulated Provision for Depreciation				
8	Depreciation Expense	95,077,462.45	26,644,867.03	121,722,329.48	Schedule 5
9	Cost of Removal	(24,903,442.81)	(2,660,412.37)	(27,563,855.18)	Line 4
10	Retirements	(52,674,285.20)	(7,957,241.56)	(60,631,526.76)	Line 5
11	Total Accumulated Provision for Depreciation	17,499,734.44	16,027,213.10	33,526,947.54	
12	Subtotal: Net Capital Additions	1,092,823,967.01	177,221,882.43	1,270,045,849.44	Line 6 less Line 11
13	Net Regulatory Asset - Post-In-Service Carrying Costs (6.5%)	51,081,048.70	8,825,809.68	59,906,858.38	Schedule 6
14	Net Deferred Tax Balance - PISCC	(17,878,367.07)	(3,089,033.39)	(20,967,400.46)	Schedule 7
15	Deferred Taxes on Liberalized Depreciation	(242,803,342.34)	(38,946,478.52)	(281,749,820.86)	Schedule 8
16	Rate Base	\$883,223,306.30	\$144,012,180.20	\$1,027,235,486.50	Lines 12 - 15
17	Approved Pre-Tax Rate of Return			11.36%	Schedule 12
18	Annualized Return on Rate Base			116,693,951.27	Line 16 x Line 17
19	Operating Expense				
20	Incremental Depreciation Expense			468,420.04	Schedule 5A
21	Annualized Depreciation on Assets through 12/31/2017			28,856,369.36	Schedule 9
22	Annualized Amortization of PISCC			1,136,206.08	Schedule 10
23	Incremental Property Tax Expense			196,989.34	Schedule 11
24	Annualized Property Tax Expense on Assets through 12/31/2017			31,285,747.13	Schedule 11
25	O&M Expense Savings			(1,135,423.76)	Schedule 15
26	Rate Cap Adjustment			0.00	Schedule 13
			_		
27	Revenue Requirement Before Reconciliation Adjustment			177,502,259.46	
28	Reconciliation Adjustment		-	6,343,762.21	Schedule 16
29	Annualized Revenue Requirement		=	\$183,846,021.67	
30	PIR Cost Recovery Charge by Rate Schedule				
31	GSS / ECTS			\$11.37	Per Customer Per Month - Schedule 13
32	LVGSS / LVECTS			\$67.34	Per Customer Per Month - Schedule 13
33	GTS / TSS			\$412.56	Per Customer Per Month - Schedule 13
34	DTS			\$0.0763	Per Mcf - Schedule 13

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 17-2177-GA-RDR

Capital Additions

PFN	Exhibit 5	
S	chedule 2	

Line		Approved													
No.	Capital Additions	12/31/16	01/31/17	02/28/17	03/31/17	04/30/17	05/31/17	06/30/17	07/31/17	08/31/17	09/30/17	10/31/17	11/30/17	12/31/17	
Cumulati															
	stribution														
	Mainline Replacement & Relocation - LP	\$424,809,212.42	\$425,936,448.35	\$428,546,233.34	\$435,017,976.29	\$437,972,614.76	\$445,454,019.49	\$456,966,109.70	\$462,289,524.04	\$469,741,584.65	\$485,624,430.60	\$493,107,928.50	\$504,164,986.75	\$521,968,530.76	
3	Mainline Replacement & Relocation - RP	408,414,755.73	410,126,306.80	412,387,233.58	417,557,960.85	421,283,155.14	426,234,702.24	434,696,826.82	439,220,289.92	444,632,098.05	454,394,970.04	459,396,220.14	466,629,207.08	472,963,457.98	
4	M&R Structures	904,137.11	916,195.21	917,724.50	930,231.67	936,222.79	937,489.97	937,861.81	937,946.35	948,438.81	1,013,564.08	1,014,289.72	1,014,289.72	1,014,289.72	
5	M&R Equipment	35,100,092.61	35,179,829.19	35,222,168.10	35,243,801.75	35,357,307.36	35,355,361.75	35,382,763.27	35,395,178.27	35,734,605.34	36,405,194.73	36,709,658.81	37,299,613.75	38,674,421.20	
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	135,742,682.07	137,149,446.82	138,578,819.61	140,930,085.96	143,053,383.73	146,044,226.40	150,621,168.33	153,241,238.37	156,905,362.87	161,805,290.34	164,795,703.36	164,870,881.71	165,140,457.17	
9	Services - RP	130,909,997.03	131,398,365.11	131,906,815.85	132,969,786.91	133,742,719.01	134,535,933.52	135,415,720.04	136,203,766.84	137,663,368.50	138,815,734.36	139,698,700.28	139,746,975.27	139,986,469.60	
10 Su	ubtotal Distribution	\$1,139,094,576.45	\$1,143,920,290.96	\$1,150,772,694.46	\$1,165,863,542.91	\$1,175,559,102.27	\$1,191,775,432.85	\$1,217,234,149.45	\$1,230,501,643.27	\$1,248,839,157.70	\$1,281,272,883.63	\$1,297,936,200.29	\$1,316,939,653.76	\$1,342,961,325.91	
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	
12	Transmission - 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	
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	
14 To	otal	\$1,187,901,429.46	\$1,192,727,143.97	\$1,199,579,547.47	\$1,214,670,395.92	\$1,224,365,955.28	\$1,240,582,285.86	\$1,266,041,002.46	\$1,279,308,496.28	\$1,297,646,010.71	\$1,330,079,736.64	\$1,346,743,053.30	\$1,365,746,506.77	\$1,391,768,178.92	
Incremer 15 Di	ntal istribution														
	Mainline Replacement & Relocation - LP		\$1,127,235.93	\$2,609,784.99	\$6,471,742.95	\$2,954,638.47	\$7,481,404.73	\$11,512,090.21	\$5,323,414.34	\$7,452,060.61	\$15,882,845.95	\$7,483,497.90	\$11,057,058.25	\$17,803,544.01	
	Mainline Replacement & Relocation - RP		1,711,551.07	2,260,926.78	5,170,727.27	3,725,194.29	4,951,547.10	8,462,124.58	4,523,463.10	5,411,808.13	9,762,871.99	5,001,250.10	7,232,986.94	6,334,250.90	
	M&R Structures		12,058.10	1,529.29	12,507.17	5,991.12	1,267.18	371.84	84.54	10,492.46	65,125.27	725.64	0.00	0.00	
	M&R Equipment		79,736.58	42,338.91	21,633.65	113,505.61	(1,945.61)	27,401.52	12,415.00	339,427.07	670,589.39	304,464.08	589,954.94	1,374,807.45	
	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		1,406,764.75	1,429,372.79	2,351,266.35	2,123,297.77	2,990,842.67	4,576,941.93	2,620,070.04	3,664,124.50	4,899,927.47	2,990,413.02	75,178.35	269,575.46	
	Services - RP	_	488,368.08	508,450.74	1,062,971.06	772,932.10	793,214.51	879,786.52	788,046.80	1,459,601.66	1,152,365.86	882,965.92	48,274.99	239,494.33	
	ubtotal Distribution	_	\$4,825,714.51	\$6,852,403.50	\$15,090,848.45	\$9,695,559.36	\$16,216,330.58	\$25,458,716.60	\$13,267,493.82	\$18,337,514.43	\$32,433,725.93	\$16,663,316.66	\$19,003,453.47	\$26,021,672.15	
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	
	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	
28 To	otal	_	\$4,825,714.51	\$6,852,403.50	\$15,090,848.45	\$9,695,559.36	\$16,216,330.58	\$25,458,716.60	\$13,267,493.82	\$18,337,514.43	\$32,433,725.93	\$16,663,316.66	\$19,003,453.47	\$26,021,672.15	
	umulative Current Year Additions	_	\$4,825,714.51	\$11,678,118.01	\$26,768,966.46	\$36,464,525.82	\$52.680.856.40	\$78,139,573.00	·	\$109.744.581.25	·	\$158,841,623.84	\$177,845,077.31		

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

CASE NO. 17-2177-GA-RDR Cost of Removal

Line		Approved													
No.	Cost of Removal	12/31/16	01/31/17	02/28/17	03/31/17	04/30/17	05/31/17	06/30/17	07/31/17	08/31/17	09/30/17	10/31/17	11/30/17	12/31/17	
Cumulat															
1 0	Distribution														
2	Mainline Replacement & Relocation - LP	(\$11,647,436.27)	(\$11,634,439.74)	(\$11,738,144.38)	(\$11,885,404.57)	(\$11,889,410.37)	(\$11,984,152.11)	(\$12,138,050.93)	(\$12,200,437.31)	(\$12,304,317.58)	(\$12,499,913.23)	(\$12,584,402.15)	(\$12,707,135.50)	(\$12,904,754.84)	
3	Mainline Replacement & Relocation - RP	(9,090,454.99)	(9,138,982.07)	(9,213,770.88)	(9,279,718.99)	(9,323,287.65)	(9,383,689.04)	(9,478,290.81)	(9,529,259.43)	(9,590,689.50)	(9,710,437.21)	(9,771,242.89)	(9,851,529.05)	(9,923,774.29)	
4	M&R Structures	(577,147.78)	(587,415.82)	(588,712.47)	(589,064.30)	(595,053.22)	(596,251.64)	(596,221.60)	(596,301.21)	(606,324.95)	(612,472.30)	(613,163.88)	(613,163.88)	(613,163.88)	
5	M&R Equipment	(3,187,356.67)	(3,218,697.63)	(3,228,834.55)	(3,231,165.51)	(3,216,264.70)	(3,214,306.60)	(3,219,695.83)	(3,223,644.63)	(3,288,692.20)	(3,435,845.01)	(3,479,592.27)	(3,721,115.07)	(3,721,115.07)	
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 S	ubtotal Distribution	(\$24,502,395.71)	(\$24,579,535.26)	(\$24,769,462.28)	(\$24,985,353.37)	(\$25,024,015.94)	(\$25,178,399.39)	(\$25,432,259.17)	(\$25,549,642.58)	(\$25,790,024.23)	(\$26,258,667.75)	(\$26,448,401.19)	(\$26,892,943.50)	(\$27,162,808.08)	
11	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 T	otal	(\$24,903,442.81)	(\$24,980,582.36)	(\$25,170,509.38)	(\$25,386,400.47)	(\$25,425,063.04)	(\$25,579,446.49)	(\$25,833,306.27)	(\$25,950,689.68)	(\$26,191,071.33)	(\$26,659,714.85)	(\$26,849,448.29)	(\$27,293,990.60)	(\$27,563,855.18)	
Increme															
15 D	Distribution													_	Total
16	Mainline Replacement & Relocation - LP		\$12,996.53	(\$103,704.64)	(\$147,260.19)	(\$4,005.80)	(\$94,741.74)	(\$153,898.82)	(\$62,386.38)	(\$103,880.27)	(\$195,595.65)	(\$84,488.92)	(\$122,733.35)	(\$197,619.34)	(\$1,257,31
17	Mainline Replacement & Relocation - RP		(48,527.08)	(74,788.81)	(65,948.11)	(43,568.66)	(60,401.39)	(94,601.77)	(50,968.62)	(61,430.07)	(119,747.71)	(60,805.68)	(80,286.16)	(72,245.24)	(833,31
18	M&R Structures		(10,268.04)	(1,296.65)	(351.83)	(5,988.92)	(1,198.42)	30.04	(79.61)	(10,023.74)	(6,147.35)	(691.58)	0.00	0.00	(36,016
19	M&R Equipment		(31,340.96)	(10,136.92)	(2,330.96)	14,900.81	1,958.10	(5,389.23)	(3,948.80)	(65,047.57)	(147,152.81)	(43,747.26)	(241,522.80)	0.00	(533,75
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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 S	ubtotal Distribution	_	(\$77,139.55)	(\$189,927.02)	(\$215,891.09)	(\$38,662.57)	(\$154,383.45)	(\$253,859.78)	(\$117,383.41)	(\$240,381.65)	(\$468,643.52)	(\$189,733.44)	(\$444,542.31)	(\$269,864.58)	(\$2,660,41
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	
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	
28 T	otal	_	(\$77,139.55)	(\$189,927.02)	(\$215,891.09)	(\$38,662.57)	(\$154,383.45)	(\$253,859.78)	(\$117,383.41)	(\$240,381.65)	(\$468,643.52)	(\$189,733.44)	(\$444,542.31)	(\$269,864.58)	(\$2,660,41
		_													
29 C	Cumulative Current Year Cost of Removal		(\$77,139.55)	(\$267,066.57)	(\$482,957.66)	(\$521,620.23)	(\$676,003.68)	(\$929,863.46)	(\$1,047,246.87)	(\$1,287,628.52)	(\$1,756,272.04)	(\$1,946,005.48)	(\$2,390,547.79)	(\$2,660,412.37)	

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

CASE NO. 17-2177-GA-RDR Retirements

Line		Approved													
No.	Retirements	12/31/16	01/31/17	02/28/17	03/31/17	04/30/17	05/31/17	06/30/17	07/31/17	08/31/17	09/30/17	10/31/17	11/30/17	12/31/17	
umulat															
1 D	istribution														
2	Mainline Replacement & Relocation - LP	(\$16,598,025.90)	(\$16,598,025.90)	(\$16,598,025.90)	(\$17,153,541.87)	(\$17,249,957.27)	(\$17,249,957.27)	(\$17,492,103.86)	(\$17,492,103.86)	(\$17,638,949.62)	(\$18,063,304.76)	(\$18,437,479.66)	(\$18,990,332.57)	(\$19,880,509.77)	
3	Mainline Replacement & Relocation - RP	(16,120,690.81)	(16,120,690.81)	(16,120,690.81)	(17,187,555.68)	(17,356,518.72)	(17,356,518.72)	(17,548,493.25)	(17,548,493.25)	(17,694,056.43)	(17,826,422.93)	(18,076,485.44)	(18,438,134.79)	(18,754,847.34)	
4	M&R Structures	(140,696.47)	(194,506.96)	(194,506.96)	(194,506.96)	(195,176.07)	(195,176.07)	(195,176.07)	(195,176.07)	(195,176.07)	(197,606.80)	(197,643.08)	(197,643.08)	(197,643.08)	
5	M&R Equipment	(2,413,606.36)	(2,945,947.17)	(2,947,112.93)	(2,948,035.63)	(2,956,013.26)	(2,956,013.26)	(2,956,013.26)	(2,965,196.33)	(2,977,889.49)	(3,004,113.36)	(3,019,336.56)	(3,048,834.31)	(3,117,574.68)	
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	(5,402,771.25)	(5,402,771.25)	(5,717,269.77)	(5,717,269.77)	(5,717,269.77)	(5,906,941.55)	(5,906,941.55)	(5,906,941.55)	(6,033,389.41)	(6,033,389.41)	(6,182,910.06)	(6,186,668.98)	(6,200,147.75)	
9	Services - RP	(9,207,833.06)	(9,207,833.06)	(9,317,369.63)	(9,317,369.63)	(9,317,369.63)	(9,416,342.76)	(9,416,342.76)	(9,416,342.76)	(9,631,606.02)	(9,631,606.02)	(9,675,754.32)	(9,678,168.07)	(9,690,142.79)	
10 S	ubtotal Distribution	(\$49,984,202.81)	(\$50,570,354.11)	(\$50,995,554.96)	(\$52,618,858.50)	(\$52,892,883.68)	(\$53,181,528.59)	(\$53,615,649.71)	(\$53,624,832.78)	(\$54,271,646.00)	(\$54,857,022.24)	(\$55,690,188.08)	(\$56,640,360.76)	(\$57,941,444.37)	
11	Transmission - 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	Transmission - 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	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	(\$52,674,285.20)	(\$53,260,436.50)	(\$53,685,637.35)	(\$55,308,940.89)	(\$55,582,966.07)	(\$55,871,610.98)	(\$56,305,732.10)	(\$56,314,915.17)	(\$56,961,728.39)	(\$57,547,104.63)	(\$58,380,270.47)	(\$59,330,443.15)	(\$60,631,526.76)	
creme															
	stribution														To
16	Mainline Replacement & Relocation - LP		\$0.00	\$0.00	(\$555,515.97)	(\$96,415.40)	\$0.00	(\$242,146.59)	\$0.00	(\$146,845.76)	(\$424,355.14)	(\$374,174.90)	(\$552,852.91)	(\$890,177.20)	(\$3,2
17	Mainline Replacement & Relocation - RP		0.00	0.00	(1,066,864.87)	(168,963.04)	0.00	(191,974.53)	0.00	(145,563.18)	(132,366.50)	(\$250,062.51)	(\$361,649.35)	(\$316,712.55)	(2,6
18	M&R Structures		(53,810.49)	0.00	0.00	(669.11)	0.00	0.00	0.00	0.00	(2,430.73)	(\$36.28)	\$0.00	\$0.00	
19	M&R Equipment		(532,340.81)	(1,165.76)	(922.70)	(7,977.63)	0.00	0.00	(9,183.07)	(12,693.16)	(26,223.87)	(\$15,223.20)	(\$29,497.75)	(\$68,740.37)	(
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	(314,498.52)	0.00	0.00	(189,671.78)	0.00	0.00	(126,447.86)	0.00	(\$149,520.65)	(\$3,758.92)	(\$13,478.77)	(
	Services - RP	_	0.00	(109,536.57)	0.00	0.00	(98,973.13)	0.00	0.00	(215,263.26)	0.00	(\$44,148.30)	(\$2,413.75)	(\$11,974.72)	(-
	ubtotal Distribution	_	(\$586,151.30)	(\$425,200.85)	(\$1,623,303.54)	(\$274,025.18)	(\$288,644.91)	(\$434,121.12)	(\$9,183.07)	(\$646,813.22)	(\$585,376.24)	(\$833,165.84)	(\$950,172.68)	(\$1,301,083.61)	(\$7,
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	
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	
28 T	otal	_	(\$586,151.30)	(\$425,200.85)	(\$1,623,303.54)	(\$274,025.18)	(\$288,644.91)	(\$434,121.12)	(\$9,183.07)	(\$646,813.22)	(\$585,376.24)	(\$833,165.84)	(\$950,172.68)	(\$1,301,083.61)	(\$7,
29 C	umulative Current Year Retirements	_	(\$586,151.30)	(\$1,011,352.15)	(\$2,634,655.69)	(\$2,908,680.87)	(\$3,197,325.78)	(\$3,631,446.90)	(\$3,640,629.97)	(\$4,287,443.19)	(\$4,872,819.43)	(\$5,705,985.27)	(\$6,656,157.95)	(\$7,957,241.56)	

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

CASE NO. 17-2177-GA-RDR Provision for Depreciation

Line		Approved													
No. Description		12/31/16	01/31/17	02/28/17	03/31/17	04/30/17	05/31/17	06/30/17	07/31/17	08/31/17	09/30/17	10/31/17	11/30/17	12/31/17	
cumulated Plant Less Cost of Removal															
1 Distribution															
2 Mainline Replacement & Relocation - LP		\$413,161,776.15	\$414,302,008.61	\$416,808,088.96	\$423,132,571.72	\$426,083,204.39	\$433,469,867.38	\$444,828,058.77	\$450,089,086.73	\$457,437,267.07	\$473,124,517.37	\$480,523,526.35	\$491,457,851.25	\$509,063,775.92	
3 Mainline Replacement & Relocation - RP		399,324,300.74	400,987,324.73	403,173,462.70	408,278,241.86	411,959,867.49	416,851,013.20	425,218,536.01	429,691,030.49	435,041,408.55	444,684,532.83	449,624,977.25	456,777,678.03	463,039,683.69	
4 M&R Structures		326,989.33	328,779.39	329,012.03	341,167.37	341,169.57	341,238.33	341,640.21	341,645.14	342,113.86	401,091.78	401,125.84	401,125.84	401,125.84	
5 M&R Equipment		31,912,735.94	31,961,131.56	31,993,333.55	32,012,636.24	32,141,042.66	32,141,055.15	32,163,067.44	32,171,533.64	32,445,913.14	32,969,349.72	33,230,066.54	33,578,498.68	34,953,306.13	
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		135,742,682.07	137,149,446.82	138,578,819.61	140,930,085.96	143,053,383.73	146,044,226.40	150,621,168.33	153,241,238.37	156,905,362.87	161,805,290.34	164,795,703.36	164,870,881.71	165,140,457.17	
9 Services - RP	-	130,909,997.03	131,398,365.11	131,906,815.85	132,969,786.91	133,742,719.01	134,535,933.52	135,415,720.04	136,203,766.84	137,663,368.50	138,815,734.36	139,698,700.28	139,746,975.27	139,986,469.60	
10 Subtotal Distribution		\$1,114,592,180.74	\$1,119,340,755.70	\$1,126,003,232.18	\$1,140,878,189.54	\$1,150,535,086.33	\$1,166,597,033.46	\$1,191,801,890.28	\$1,204,952,000.69	\$1,223,049,133.47	\$1,255,014,215.88	\$1,271,487,799.10	\$1,290,046,710.26	\$1,315,798,517.83	
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	
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	
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	
14 Total		\$1,162,997,986.65	\$1,167,746,561.61	\$1,174,409,038.09	\$1,189,283,995.45	\$1,198,940,892.24	\$1,215,002,839.37	\$1,240,207,696.19	\$1,253,357,806.60	\$1,271,454,939.38	\$1,303,420,021.79	\$1,319,893,605.01	\$1,338,452,516.17	\$1,364,204,323.74	
	Depr	Approved													
Pepreciation	Rate	12/31/16	1/31/17	2/28/17	3/31/17	4/30/17	5/31/17	6/30/17	7/31/17	8/31/17	9/30/17	10/31/17	11/30/17	12/31/17	Total
15 Distribution															
16 Mainline Replacement & Relocation - LP	1.71%	\$22,097,351.88	\$590,380.36	\$593,951.53	\$602,963.91	\$607,168.57	\$617,694.56	\$633,879.98	\$641,376.95	\$651,848.11	\$674,202.44	\$684,746.03	\$700,327.44	\$725,415.88	\$29,821,30
17 Mainline Replacement & Relocation - RP	1.71%	25,006,492.32	571,406.94	574,522.18	581,796.49	587,042.81	594,012.69	605,936.41	612,309.72	619,934.01	633,675.46	640,715.59	650,908.19	659,831.55	32,338,58
18 M&R Structures	1.66%	1,771.13	454.81	455.13	471.95	471.95	472.05	472.60	472.61	473.26	554.84	554.89	554.89	554.89	7,73
19 M&R Equipment	2.35%	2,364,316.11	62,590.55	62,653.61	62,691.41	62,942.88	62,942.90	62,986.01	63,002.59	63,539.91	64,564.98	65,075.55	65,757.89	68,450.22	3,131,5
20 Betterments - LP	1.71%	144,666.40	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	168,1
21 Betterments - RP	1.71%	199,143.32	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	230,6
22 Services - LP	3.43%	19,033,841.01	392,018.84	396,104.46	402,825.16	408,894.26	417,443.08	430,525.51	438,014.54	448,487.83	462,493.45	471,041.05	471,255.94	472,026.47	24,244,9
23 Services - RP	3.43%	18,968,095.19	375,580.33	377,033.65	380,071.97	382,281.27	384,548.54	387,063.27	389,315.77	393,487.79	396,781.64	399,305.45	399,443.44	400,127.99	23,633,1
24 Subtotal Distribution		\$87,815,677.36	\$1,997,011.35	\$2,009,300.08	\$2,035,400.41	\$2,053,381.26	\$2,081,693.34	\$2,125,443.30	\$2,149,071.70	\$2,182,350.43	\$2,236,852.33	\$2,266,018.08	\$2,292,827.31	\$2,330,986.52	\$113,576,01
25 Transmission - M&R	2.10%	139,006.16	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	160,8
26 Transmission - Mainline Replacement	1.85%	6,388,834.05	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	7,251,51
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	733,94
28 Total		\$95,077,462.45	\$2,070,722.26	\$2,083,010.99	\$2,109,111.32	\$2,127,092.17	\$2,155,404.25	\$2,199,154.21	\$2,222,782.61	\$2,256,061.34	\$2,310,563.24	\$2,339,728.99	\$2,366,538.22	\$2,404,697.43	\$121,722,32
29 Accumulated Depreciation Expense			\$2,070,722.26	\$4,153,733.25	\$6,262,844.57	\$8,389,936.74	\$10,545,340.99	\$12,744,495.20	\$14,967,277.81	\$17,223,339.15	\$19,533,902.39	\$21,873,631.38	\$24,240,169.60	\$26,644,867.03	
30 Cumulative Provision for Depreciation		\$95,077,462.45	\$97,148,184.71	\$99,231,195.70	\$101,340,307.02	\$103,467,399.19	\$105,622,803.44	\$107,821,957.65	\$110,044,740.26	\$112,300,801.60	\$114,611,364.84	\$116,951,093.83	\$119,317,632.05	\$121,722,329.48	

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 17-2177-GA-RDR

PFN Exhibit 5 Schedule 5A

Incremental Depreciation Expense

Approved Rate Change 12/31/16 01/31/17 02/28/17 03/31/17 10/31/17 05/31/17 06/30/17 07/31/17 08/31/17 09/30/17 12/31/17 Accumulated Plant Less Cost of Removal 1 Distribution Mainline Replacement & Relocation - LP \$74.114.944.59 \$75,255,177.05 \$77,761,257.40 \$84.085.740.16 \$87,036,372,83 \$20.308.091.23 \$31,666,282.62 \$36,927,310,58 \$44.275.490.92 \$59.962.741.22 \$67.361.750.20 \$78.296.075.10 \$95,901,999,77 Mainline Replacement & Relocation - RP 61.868.253.49 63.531.277.48 65.717.415.45 70.822.194.61 74.503.820.24 17.526.712.46 25.894.235.27 30.366.729.75 35.717.107.81 45.360.232.09 50.300.676.51 57.453.377.29 63.715.382.95 328.779.39 329.012.03 341.167.37 341.169.57 14.650.88 15.124.53 74.136.51 74.136.51 M&R Structures 326,989,33 14.249.00 14.655.81 74.102.45 74.136.51 4,483,758.06 1,317,330.60 4,435,362.44 4,515,960.05 4,535,262.74 4,663,669.16 228,319.21 250,331.50 258,797.70 533,177.20 1,056,613.78 1,665,762.74 3,040,570.19 M&R Equipment 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 - RF 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 31,042,143.32 32,448,908.07 33,878,280.86 36,229,547.21 38,352,844.98 10,301,544.33 14,878,486.26 17,498,556.30 21,162,680.80 26,062,608.27 29,053,021.29 29,128,199.64 29,397,775.10 Services - LP 11,843,622.38 12,331,990.46 12,840,441.20 13,903,412.26 14,676,344.36 3,625,936.49 4,505,723.01 5,293,769.81 6,753,371.47 7,905,737.33 8,788,703.25 8,836,978.24 9,076,472.57 Services - RF \$188,379,890.51 Subtotal Distribution \$195,042,366.99 \$52,004,852.72 \$108,456,952.73 \$140,422,035.14 \$201,206,337.09 11 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 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 \$183,631,315.55 \$188,379,890.51 \$195,042,366.99 \$219.574.221.14 \$52,004,852,72 \$77,209,709.54 \$90.359.819.95 \$108,456,952.73 \$140,422,035,14 \$156,895,618.36 \$175,454,529.52 \$201,206,337.09 Incremental Plant Less Cost of Removal 15 Distribution Mainline Replacement & Relocation - LP \$1.140.232.46 \$2,506,080,35 \$6.324.482.76 \$2,950,632,67 \$7.386.662.99 \$11.358.191.39 \$5.261.027.96 \$7,348,180,34 \$15.687.250.30 \$7,399,008,98 \$10,934,324,90 \$17,605,924,67 \$95,901,999,77 3,681,625.63 Mainline Replacement & Relocation - RF 1.663.023.99 2.186.137.97 5.104.779.16 4.891.145.71 8.367.522.81 4,472,494.48 5.350.378.06 9.643.124.28 4.940.444.42 7.152.700.78 6.262.005.66 63.715.382.95 18 M&R Structures 1,790.06 232.64 12,155.34 2.20 68.76 401.88 4.93 468.72 58,977.92 34.06 0.00 0.00 74,136.51 19 M&R Equipment 48,395.62 32,201.99 19,302.69 128,406.42 12.49 22,012.29 8,466.20 274,379.50 523.436.58 260,716.82 348,432.14 1,374,807.45 3,040,570.19 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 1,406,764,75 1.429.372.79 2.351.266.35 2.123.297.77 2.990.842.67 4.576.941.93 2 620 070 04 3.664.124.50 4.899.927.47 2.990.413.02 75.178.35 269.575.46 29.397.775.10 23 Services - RP 488 368 08 508 450 74 1.062.971.06 772.932.10 793 214 51 879.786.52 788 046 80 1.459.601.66 1.152.365.86 882 965 92 48 274 99 239 494 33 9.076.472.57 24 Subtotal Distribution \$4 748 574 96 \$6 662 476 48 \$14 874 957 36 \$9.656.896.79 \$16,061,947,13 \$25 204 856 82 \$13 150 110 41 \$18 097 132 78 \$31,965,082,41 \$16 473 583 22 \$18 558 911 16 \$25 751 807 57 \$201 206 337 09 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 0.00 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 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 0.00 28 Total \$4,748,574,96 \$6,662,476,48 \$14.874.957.36 \$9.656.896.79 \$16,061,947,13 \$25,204,856,82 \$13,150,110,41 \$18.097.132.78 \$31,965,082,41 \$16,473,583,22 \$18,558,911,16 \$25,751,807,57 \$201.206.337.09 Incremental Depreciation 01/31/17 02/28/17 03/31/17 04/30/17 05/31/17 06/30/17 07/31/17 08/31/17 09/30/17 10/31/17 11/30/17 12/31/17 Total 29 Distribution Mainline Replacement & Relocation - LP \$107,238.63 \$110,809.79 \$119,822.18 \$124,026.83 \$28,939.03 \$45,124.45 \$52,621.42 \$63,092.57 \$85,446.91 \$95,990.49 \$111,571.91 \$136,660.35 \$1,081,344.56 31 Mainline Replacement & Relocation - RF 90.532.07 93.647.32 100.921.63 106,167,94 24,975,57 36.899.29 43.272.59 50.896.88 64.638.33 71.678.46 81.871.06 90,794,42 856,295,56 32 M&R Structures 454 81 455 13 471 95 471 95 19 71 20.27 20.27 20.92 102 51 102 56 102 56 102 56 2 345 20 33 M&R Equipment 8 780 69 8 843 76 8 881 56 9 133 02 447 13 490 23 506.81 1 044 14 2 069 20 2 579 77 3 262 12 5 954 45 51 992 88 34 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 35 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 36 Services - LP 92.749.80 96.835.42 103.556.12 109.625.22 29.445.25 42.527.67 50.016.71 60.490.00 74.495.62 83.043.22 83.258.10 84.028.64 910.071.77 37 Services - RP 35.248.94 36.702.26 39.740.59 41.949.88 10.364.14 12.878.86 15.131.36 19.303.39 22.597.23 25.121.04 25.259.03 25.943.58 310,240.30 38 Subtotal Distribution \$335,004,94 \$347.293.68 \$373,394.03 \$391.374.84 \$94.190.83 \$137,940.77 \$161,569,16 \$194.847.90 \$249.349.80 \$278.515.54 \$305.324.78 \$343,484.00 \$3.212.290.27 39 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 40 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 41 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 \$347,293.68 \$373,394.03 \$391,374.84 \$94,190.83 \$137,940.77 42 Total \$161,569.16 \$194,847.90 \$249,349.80 \$343,484.00 \$3,212,290.27 \$682 298 62 \$1.055.692.65 \$1 447 067 49 \$1 541 258 32 \$1,679,199,09 \$1.840.768.25 \$2.035.616.15 \$2 284 965 95 \$2 563 481 49 \$2.868.806.27 \$3 212 290 27 43 Cumulative Provision for Depreciation \$335 004 94 Amortization Amortization Amortization Amortization Amortization Amortization Amortization Amortization Amortization Cumulative For For For For Through Jul 11 - Dec 11 2010-11 2008-09 2009-10 2012 12/31/17 Depr Rate Asset life 2013 2014 2015 2016 2017 \$11.526.25 \$12,596.80 \$14,005,46 44 Distribution MI 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 \$15,452,41 \$87,696,72 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 11,646.27 12,236.46 83,215.20 46 M&R Structures 1.43% 0.00 0.00 0.00 0.00 0.00 33.51 58.82 1.66% 0.00 0.00 0.00 25.31 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 1,084.18 799.65 8,356.21 1.43% 84.14 48 Betterments - LP 1.71% 0.00 59.12 87.13 29.73 0.00 0.00 0.00 0.00 260.12 0.00 49 Betterments - RP 1.71% 1.43% 196.90 105.13 (9.16) 358.55 0.00 65.68 0.00 0.00 0.00 0.00 0.00 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 20,719.58 26,000.75 154,360.22 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 12,235.68 8,863.57 120,848.38 52 Transmission M & R 2.10% 1.67% 33.97 128.42 102.40 0.00 0.00 0.00 0.00 0.00 0.00 264.79 10,554.50 53 Transmission ML Replacement & Relocation 1.54% 1.914.52 5.613.71 2.302.38 560.78 120.31 42.80 0.00 0.00 0.00 0.00

0.00

\$29,877,53

0.00

\$48,713.14

0.00

\$47.850.12

0.00

\$48,777.12

0.00

\$50,491.60

0.00

\$63,386,35

\$59,716,48

2.446.53

\$468,420.04

54 Software - Purchased

55 Total

10.00%

10.00%

2,446.53

\$52,306.97

\$19.083.15

0.00

\$48,217,58

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

CASE NO. 17-2177-GA-RDR

Net Regulatory Asset - Post-In-Service Carrying Costs (PISCC)

ll		A					Rate Change								Schedule 6
No.	Description	Approved 12/31/16	01/31/17	02/28/17	03/31/17	04/30/17	05/31/17	06/30/17	07/31/17	08/31/17	09/30/17	10/31/17	11/30/17	12/31/17	
110.	Description	12/31/10	01/31/1/	02/20/17	03/31/17	04/30/17	03/31/17	00/30/17	07/31/17	00/31/17	03/30/17	10/31/17	11/30/17	12/31/17	
1	Accumulated Plant Less Cost of Removal														
2	Distribution ML Replacement & Relocation - LP	\$74,114,944.59	\$75,255,177.05	\$77,761,257.40	\$84,085,740.16	\$87,036,372.83	\$20,308,091.23	\$31,666,282.62	\$36,927,310.58	\$44,275,490.92	\$59,962,741.22	\$67,361,750.20	\$78,296,075.10	\$95,901,999.77	
3	Distribution ML Replacement & Relocation - RP	61,868,253.49	63,531,277.48	65,717,415.45	70,822,194.61	74,503,820.24	17,526,712.46	25,894,235.27	30,366,729.75	35,717,107.81	45,360,232.09	50,300,676.51	57,453,377.29	63,715,382.95	
4	M&R Structures	326,989.33	328,779.39	329,012.03	341,167.37	341,169.57	14,249.00	14,650.88	14,655.81 258,797.70	15,124.53	74,102.45	74,136.51	74,136.51	74,136.51	
5 6	M&R Equipment Betterments - LP	4,435,362.44 0.00	4,483,758.06 0.00	4,515,960.05 0.00	4,535,262.74 0.00	4,663,669.16	228,319.21 0.00	250,331.50 0.00	258,797.70	533,177.20 0.00	1,056,613.78	1,317,330.60	1,665,762.74	3,040,570.19 0.00	
7	Betterments - EP 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	31,042,143.32	32,448,908.07	33.878.280.86	36,229,547.21	38,352,844.98	10.301.544.33	14,878,486.26	17.498.556.30	21.162.680.80	26,062,608.27	29,053,021.29	29.128.199.64	29,397,775.10	
9	Distribution Services - RP	11,843,622.38	12,331,990.46	12,840,441.20	13,903,412.26	14,676,344.36	3,625,936.49	4,505,723.01	5,293,769.81	6,753,371.47	7,905,737.33	8,788,703.25	8,836,978.24	9,076,472.57	
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	Total Accumulated Plant less Cost of Removal	\$183,631,315.55	\$188,379,890.51	\$195,042,366.99	\$209,917,324.35	\$219,574,221.14	\$52,004,852.72	\$77,209,709.54	\$90,359,819.95	\$108,456,952.73	\$140,422,035.14	\$156,895,618.36	\$175,454,529.52	\$201,206,337.09	
	B 1 - A - B 5 - L (O 550)														
14 15	Regulatory Asset - Deferrals (@ 6.5%) Distribution ML Replacement & Relocation - LP		\$401,455.95	\$407,632.21	\$421,206.81	\$455,464.43	\$471,447.02	\$110,002.16	\$171,525.70	\$200,022.93	\$239,825.58	\$324,798.18	\$364,876.15	\$424,103.74	Total \$3,992,360,86
16	Distribution ML Replacement & Relocation - EP Distribution ML Replacement & Relocation - RP		335,119.71	344,127.75	355,969.33	383,620.22	403,562.36	94,936.36	140,260.44	164,486.45	193,467.67	245,701.26	272,462.00	311,205.79	3,244,919.34
17	M&R Structures		1,771.19	1,780.89	1,782.15	1,847.99	1,848.00	77.18	79.36	79.39	81.92	401.39	401.57	401.57	10,552.60
18	M&R Equipment		24,024.88	24,287.02	24,461.45	24,566.01	25,261.54	1,236.73	1,355.96	1,401.82	2,888.04	5,723.32	7,135.54	9,022.88	151,365.19
19	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
20	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
21	Distribution Services - LP		168,144.94	175,764.92	183,507.35	196,243.38	207,744.58	55,800.03	80,591.80	94,783.85	114,631.19	141,172.46	157,370.53	157,777.75	1,733,532.78
22	Distribution Services - RP		64,152.95	66,798.28	69,552.39	75,310.15	79,496.87	19,640.49	24,406.00	28,674.59	36,580.76	42,822.74	47,605.48	47,866.97	602,907.67
23	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
24	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
25 26	Computer Software - Purchased Total Deferrals	_	0.00 \$994,669.62	0.00	0.00 \$1,056,479.48	0.00	0.00	0.00 \$281,692.95	0.00 \$418,219.26	0.00 \$489,449.03	0.00	0.00	0.00 \$849,851.27	0.00	\$9,735,638.44
26	Total Deterrals		\$994,669.62	\$1,020,391.07	\$1,056,479.48	\$1,137,052.18	\$1,189,360.37	\$281,692.95	\$418,219.26	\$489,449.03	\$587,475.16	\$760,619.35	\$849,851.27	\$950,378.70	\$9,735,638.44
27	Regulatory Asset - Amortization														
28	Distribution ML Replacement & Relocation - LP		\$17,670.04	\$17,670.04	\$17,670.04	\$17,670.04	\$22,083.93	\$22,083.93	\$22,083.93	\$22,083.93	\$22,083.93	\$22,083.93	\$22,083.93	\$22,083.93	\$247,351.60
29	Distribution ML Replacement & Relocation - RP		17,981.84	17,981.84	17,981.84	17,981.84	21,645.78	21,645.78	21,645.78	21,645.78	21,645.78	21,645.78	21,645.78	21,645.78	245,093.60
30	M&R Structures		0.00	0.00	0.00	0.00	6.15	6.15	6.15	6.15	6.15	6.15	6.15	6.15	49.20
31	M&R Equipment		1,445.32	1,445.32	1,445.32	1,445.32	1,700.29	1,700.29	1,700.29	1,700.29	1,700.29	1,700.29	1,700.29	1,700.29	19,383.60
32	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
33	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
34 35	Distribution Services - LP Distribution Services - RP		12,347.28 14,236.13	12,347.28 14,236.13	12,347.28 14,236.13	12,347.28 14,236.13	15,425.44 16,250.43	172,792.64 186,947.96							
36	Transmission M & R		14,236.13	14,236.13	14,236.13	14,236.13 59.79	16,250.43	16,250.43	16,250.43	16,250.43	16,250.43	16,250.43	16,250.43	16,250.43	717.48
37	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
38	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
39	Total Amortization	_	\$66,864.79	\$66,864.79	\$66,864.79	\$66,864.79	\$80,296.20	\$80,296.20	\$80,296.20	\$80,296.20	\$80,296.20	\$80,296.20	\$80,296.20	\$80,296.20	\$909,828.76
	Regulatory Asset - Net Change														
41	Distribution ML Replacement & Relocation - LP		\$383,785.91	\$389,962.17	\$403,536.77	\$437,794.39	\$449,363.09	\$87,918.23	\$149,441.77	\$177,939.00	\$217,741.65	\$302,714.25	\$342,792.22	\$402,019.81	\$3,745,009.26
42 43	Distribution ML Replacement & Relocation - RP M&R Structures		317,137.87 1.771.19	326,145.91 1.780.89	337,987.49 1.782.15	365,638.38 1.847.99	381,916.58 1.841.85	73,290.58 71.03	118,614.66 73.21	142,840.67 73.24	171,821.89 75.77	224,055.48 395.24	250,816.22 395.42	289,560.01 395.42	2,999,825.74 10.503.40
43	M&R Structures M&R Equipment		1,771.19 22,579.56	1,780.89 22.841.70	23,016.13	1,847.99 23,120.69	1,841.85 23,561.25	/1.03 (463.56)	(344.33)	(298.47)	1,187.75	4,023.03	5,435.25	7.322.59	10,503.40
45	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)
46	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)
47	Distribution Services - LP		155,797.66	163,417.64	171,160.07	183,896.10	192,319.14	40,374.59	65,166.36	79,358.41	99,205.75	125,747.02	141,945.09	142,352.31	1,560,740.14
48	Distribution Services - RP		49,916.82	52,562.15	55,316.26	61,074.02	63,246.44	3,390.06	8,155.57	12,424.16	20,330.33	26,572.31	31,355.05	31,616.54	415,959.71
49	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)
50	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)
51 52	Computer Software - Purchased	_	(77.30) \$927.804.83	(77.30) \$953,526,28	(77.30) \$989,614.69	(77.30) \$1.070.187.39	(77.30) \$1.109.064.17	(77.30) \$201.396.75	(77.30) \$337.923.06	(77.30) \$409.152.83	(77.30) \$507.178.96	(77.30) \$680.323.15	(77.30) \$769.555.07	(77.30) \$870.082.50	(927.60) \$8.825.809.68
52	Net	_	\$927,804.83	\$953,526.28	\$989,614.69	\$1,070,187.39	\$1,109,064.17	\$201,396.75	\$337,923.06	\$409,152.83	\$507,178.96	\$680,323.15	\$769,555.07	\$870,082.50	\$8,825,809.08
		Approved													
53	Cumulative	12/31/16													
54	Distribution ML Replacement & Relocation - LP	\$17,942,880.67	\$18,326,666.58	\$18,716,628.75	\$19,120,165.52	\$19,557,959.91	\$20,007,323.00	\$20,095,241.23	\$20,244,683.00	\$20,422,622.00	\$20,640,363.65	\$20,943,077.90	\$21,285,870.12	\$21,687,889.93	
55	Distribution ML Replacement & Relocation - RP	17,450,090.89	17,767,228.76	18,093,374.67	18,431,362.16	18,797,000.54	19,178,917.12	19,252,207.70	19,370,822.36	19,513,663.03	19,685,484.92	19,909,540.40	20,160,356.62	20,449,916.63	
56	M&R Structures	5,163.92	6,935.11	8,716.00	10,498.15	12,346.14	14,187.99	14,259.02	14,332.23	14,405.47	14,481.24	14,876.48	15,271.90	15,667.32	
57	M&R Equipment	1,280,580.35	1,303,159.91	1,326,001.61	1,349,017.74	1,372,138.43	1,395,699.68	1,395,236.12	1,394,891.79	1,394,593.32	1,395,781.07	1,399,804.10	1,405,239.35	1,412,561.94	
58	Betterments - LP	61,416.34	61,337.63	61,258.92	61,180.21	61,101.50	61,022.79	60,944.08	60,865.37	60,786.66	60,707.95	60,629.24	60,550.53	60,471.82	
59	Betterments - RP	84,381.18	84,272.68	84,164.18	84,055.68	83,947.18	83,838.68	83,730.18	83,621.68	83,513.18	83,404.68	83,296.18	83,187.68	83,079.18	
60	Distribution Services - LP	5,963,632.12	6,119,429.78	6,282,847.42	6,454,007.49	6,637,903.59	6,830,222.73	6,870,597.32	6,935,763.68	7,015,122.09	7,114,327.84	7,240,074.86	7,382,019.95	7,524,372.26	
61 62	Distribution Services - RP	6,216,930.34 39.491.79	6,266,847.16 39,432.00	6,319,409.31	6,374,725.57	6,435,799.59	6,499,046.03 39.192.84	6,502,436.09 39.133.05	6,510,591.66 39.073.26	6,523,015.82 39,013.47	6,543,346.15 38,953.68	6,569,918.46 38.893.89	6,601,273.51 38.834.10	6,632,890.05 38,774.31	
62 63	Transmission M & R Transmission ML Replacement & Relocation	39,491.79 2.030.606.01	39,432.00 2.027.746.13	39,372.21 2,024,886.25	39,312.42 2,022,026.37	39,252.63 2.019.166.49	39,192.84 2.016.306.61	39,133.05 2,013,446.73	39,073.26 2.010.586.85	39,013.47 2.007.726.97	38,953.68 2,004,867.09	38,893.89 2,002,007.21	38,834.10 1,999,147.33	38,774.31 1,996,287.45	
64	Computer Software - Purchased	5.875.09	5.797.79	5.720.49	5.643.19	5.565.89	5.488.59	2,013,446.73 5.411.29	5.333.99	5,256.69	5.179.39	5.102.09	1,999,147.33	4,947.49	
	Total	\$51,081,048.70	\$52,008,853.53	\$52,962,379.81	\$53,951,994.50	\$55,022,181.89	\$56,131,246.06	\$56,332,642.81	\$56,670,565.87	\$57,079,718.70	\$57,586,897.66	\$58,267,220.81	\$59,036,775.88	\$59,906,858.38	
		+,-51,040.70	+,0,000.00	,,5,5,5,51	+,1,1,		+,1,E-10.00	+,2,0-2.02	+, 0,505.07	,3,, 10., 3	,0,057.00	,,,,LL0.01	,0,,,5.00	,0,030.33	

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 17-2177-GA-RDR

Net Deferred Tax Balance - PISCC

Line No.	Approved 12/31/16	01/31/17	02/28/17	03/31/17	04/30/17	05/31/17	06/30/17	07/31/17	08/31/17	09/30/17	10/31/17	11/30/17	12/31/17
 Net Deferred Tax Balance - PISCC Beginning Balance Monthly Activity 		\$17,878,367.07 324,731.69	\$18,203,098.76 333,734.20	\$18,536,832.96 346,365.14	\$18,883,198.10 374,565.59	\$19,257,763.69 388,172.46	\$19,645,936.15 70,488.86	\$19,716,425.01 118,273.07	\$19,834,698.08 143,203.49	\$19,977,901.57 177,512.64	\$20,155,414.21 238,113.10	\$20,393,527.31 269,344.27	\$20,662,871.58 304,528.88
4 Ending Balance	\$17,878,367.07	\$18,203,098.76	\$18,536,832.96	\$18,883,198.10	\$19,257,763.69	\$19,645,936.15	\$19,716,425.01	\$19,834,698.08	\$19,977,901.57	\$20,155,414.21	\$20,393,527.31	\$20,662,871.58	\$20,967,400.46
5 Cumulative Monthly Activity		\$324,731.69	\$658,465.89	\$1,004,831.03	\$1,379,396.62	\$1,767,569.08	\$1,838,057.94	\$1,956,331.01	\$2,099,534.50	\$2,277,047.14	\$2,515,160.24	\$2,784,504.51	\$3,089,033.39
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%

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 17-2177-GA-RDR

Deferred Taxes on Liberalized Depreciation

										2017						Schedule 8
										2017						
Line	2	FERC	Tax	Cumulative	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Cumulative
No.	<u>.</u>	Acct	Life	12/31/16	Vintage 2008	Vintage 2009	Jan - Sep 2010	Oct - Dec 2010	Vintage 2011	Vintage 2012	Vintage 2013	Vintage 2014	Vintage 2015	Vintage 2016	Vintage 2017	12/31/17
	Capital Additions Less Cost of Removal*															
1	Mainline Replacement & Relocation - LP	3760	15/20	\$413,161,776.15	\$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	\$74,114,944.59	\$95,901,999.77	\$509,063,775.92
2	Mainline Replacement & Relocation - RP	3760	15	399,324,300.74	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	61,868,253.49	63,715,382.95	463,039,683.69
3	M&R Structures	3750	15/20	326,989.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326,989.33	74,136.51	401,125.84
4	1. 1	3780	15/20	31,912,735.94	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	4,435,362.44	3,040,570.19	34,953,306.13
5	Betterments - 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	0.00	1,372,055.27
6	Betterments - 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	0.00	1,841,644.21
7	Services - LP	3800	15/20	135,742,682.07	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	31,042,143.32	29,397,775.10	165,140,457.17
8	Services - RP	3800	15/20	130,909,997.03	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	11,843,622.38	9,076,472.57	139,986,469.60
9	Transmission 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	0.00	1,040,613.29
10	· ·	3670 3030	15 3	46,631,247.74 733,944.88	3,819,929.43 0.00	19,435,445.76 733,944.88	17,410,828.20 0.00	1,531,453.88 0.00	3,982,333.71 0.00	451,256.76 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	46,631,247.74 733,944.88
11 12		3030	3	\$1,162,997,986.65	\$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	\$183,631,315.55	\$201,206,337.09	\$1,364,204,323.74
12	Total Adjusted Flant			31,102,557,560.03	334,271,243.41	364,763,031.31	372,322,330.33	337,242,343.33	3120,140,228.07	3144,810,233.33	3138,034,100.74	3132,503,318.07	3107,304,310.83	\$183,031,313.33	3201,200,337.09	31,304,204,323.74
	Tax Base In-Service subject to:															
13	MACRS - 15 Year Property			\$557,120,734.77	\$34,271,243.41	\$84,051,086.43	\$72,522,330.53	\$37,242,945.55	\$53,147,402.83	\$54,040,415.92	\$56,802,356.22	\$45,209,460.32	\$57,965,240.07	\$61,868,253.49	\$63,715,382.95	\$620,836,117.72
14				605,143,307.00	0.00	0.00	0.00	0.00	72,998,825.24	90,775,880.01	101,851,810.52	107,754,058.35	109,999,670.82	121,763,062.06	137,490,954.14	742,634,261.14
15	. , .			733,944.88	0.00	733,944.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	733,944.88
16	Total Tax Depreciation Base			\$1,162,997,986.65	\$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	\$183,631,315.55	\$201,206,337.09	\$1,364,204,323.74
	Tax Rates				10th year**	9th year**	8th year**	8th year***	7th year***	6th year***	5th year**	4th year**	3rd year**	2nd year**	1st year**	
17					5.900%	5.910%	5,900%	0.000%	0.000%	6.230%	6.930%	7.700%	8.550%	9.500%	5.000%	
18					4.461%	4.462%	4.522%	0.000%	0.000%	5.285%	5.713%	6.177%	6.677%	7.219%	3.750%	
19	3 Year Property - Straight Line				0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	16.667%	33.330%	33.330%	16.667%	
	Tax Depreciation															
20				\$405,661,924.69	\$1,011,001.69	\$2,483,709.61	\$2,139,408.76	\$0.00	\$0.00	\$1,683,358.96	\$1,968,201.65	\$1,740,564.23	\$2,478,014.02	\$2,938,742.05	\$33,450,576.05	\$455,555,501.71
21	• •			382,405,428.16	0.00	0.00	0.00	0.00	0.00	2,398,752.63	2,909,396.97	3,327,984.10	3,672,339.02	4,395,037.73	71,323,432.47	470,432,371.08
22				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	733,944.88
23	•			\$788,801,297.73	\$1,011,001.69	\$2,483,709.61	\$2,139,408.76	\$0.00	\$0.00	\$4,082,111.59	\$4,877,598.62	\$5,068,548.33	\$6,150,353.04	\$7,333,779.78	\$104,774,008.52	\$926,721,817.67
24	Sub-total By Tax Year														\$137,920,519.94	
	Book Depreciation - Provision for Depr Expense															
25				\$22,097,351.88											\$7,723,955.76	\$29,821,307.64
26				25,006,492.32											7,332,092.04	32,338,584.36
27				1,771.13											5,963.87	7,735.00
28				2,364,316.11											767,198.50	3,131,514.61
29				144,666.40											23,462.16	168,128.56
30				199,143.32											31,492.08	230,635.40
31				19,033,841.01											5,211,130.59	24,244,971.60
32				18,968,095.19											4,665,041.11	23,633,136.30
33 34				139,006.16 6,388,834.05											21,852.84 862,678.08	160,859.00
34 35	•			733,944.88											0.00	7,251,512.13 733,944.88
36				\$95,077,462.45										-	\$26,644,867.03	\$121,722,329.48
37	·	n		\$693,723,835.28										=	\$111,275,652.91	\$804,999,488.19
38	·			\$242,803,342.34										=	\$38,946,478.52	\$281,749,820.86
39	Accumulated Deferred Income Tax (ADIT)													_	\$281,749,820.86	
40	Federal Deferral 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.

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 17-2177-GA-RDR

Annualized Depreciation Associated With Capital Additions

				Schedu
Line			Cumulative Through	
No.	Accumulated Plant Less Cost of Removal		12/31/17	
1	Distribution ML Replacement & Relocation - LP		\$509,063,775.92	
2	Distribution ML Replacement & Relocation - RP		463,039,683.69	
3	Distribution M & R Structures		401,125.84	
4	Distribution M & R Equipment		34,953,306.13	
5	Betterments - LP		1,372,055.27	
6	Betterments - RP		1,841,644.21	
7	Distribution Services - LP		165,140,457.17	
8	Distribution Services - RP		139,986,469.60	
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	_	\$1,364,204,323.74	Schedule 5
		_		
			Annualized	
Line		Depr	Depreciation	
No.	Annualized Depreciation	Rate	12/31/17	
NO.	Allitualized Depreciation	Nate	12/31/17	
13	Distribution ML Replacement & Relocation - LP	1.71%	\$8,704,990.57	
14	Distribution ML Replacement & Relocation - RP	1.71%	7,917,978.59	
15	Distribution M & R Structures	1.66%	6,658.69	
16	Distribution M & R Equipment	2.35%	821,402.69	
17	Betterments - LP	1.71%	23,462.15	
18				
	Betterments - RP	1.71%	31,492.12	
19	Betterments - RP Distribution Services - LP	1.71% 3.43%	31,492.12 5,664,317.68	
19 20				
	Distribution Services - LP	3.43%	5,664,317.68	
20	Distribution Services - LP Distribution Services - RP	3.43% 3.43%	5,664,317.68 4,801,535.91	
20 21	Distribution Services - LP Distribution Services - RP Transmission M & R	3.43% 3.43% 2.10%	5,664,317.68 4,801,535.91 21,852.88	

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 17-2177-GA-RDR

Annualized Amortization of PISCC

						PISCC Defe	errals					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	2017	12/31/17
Regula	tory 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	\$3,706,556.84	\$3,992,360.86	\$22,538,987.39
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	3,076,790.55	3,244,919.34	21,424,104.73
3	Distribution M & R Structures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,163.92	10,552.60	15,716.52
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	198,936.47	151,365.19	1,482,305.18
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	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	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	1,292,892.21	1,733,532.78	8,212,457.36
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	846,045.52	602,907.67	7,346,554.81
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	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	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	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	\$9,126,385.51	\$9,735,638.44	\$63,490,855.78

							Annual Amortization of	of PISCC Through					
			07/01/08 -	07/01/09 -	07/01/10 -	07/01/11 -							
		Amortization %	06/30/09	06/30/10	06/30/11	12/31/11	2012	2013	2014	2015	2016	2017	Total
13	Annualized Amortization of PISCC												
14	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	\$52,966.70	\$57,050.84	\$322,058.00
15	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	43,967.34	46,369.90	306,119.22
16	Distribution M & R Structures	1.43%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.79	150.80	224.59
17	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	3,059.64	2,328.00	22,731.44
18	Betterments - LP	1.43%	0.00	184.09	287.56	337.97	134.93	0.00	0.00	0.00	0.00	0.00	944.55
19	Betterments - RP	1.43%	0.00	201.07	639.03	503.49	(41.57)	0.00	0.00	0.00	0.00	0.00	1,302.02
20	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	36,937.93	49,527.03	234,632.34
21	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	24,171.52	17,225.07	212,230.20
22	Transmission M & R	1.67%	0.00	68.22	302.62	346.65	0.00	0.00	0.00	0.00	0.00	0.00	717.49
23	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	0.00	34,318.59
24	Computer Software - Purchased	10.00%	0.00	927.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	927.64
25	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	\$161,176.92	\$172,651.64	\$1,136,206.08
26	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	\$13,431.41	(a)	\$80,296.20

⁽a) Revised amortization of PISCC will begin when the rate resulting from this application is implemented.

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

CASE NO. 17-2177-GA-RDR

Incremental and Annualized Property Tax Expense

PFN Exhibit 5 Schedule 11

			Incremental		Annualized	
Line		Through	Less Prior		Through	
No.	Property Tax Expense	12/31/16	Annualized	Total	12/31/17	
1	Plant in Service, Net of Cost of Removal and Retirements	\$1,110,323,701.45			\$1,303,572,796.98	Schedule 1
2	Effective Property Tax Rate	2.400%			2.400%	
3	Tax on Property Through 12/31/2016 - Expensed in 2017 (a)	26,645,608.91		26,645,608.91		
4	Annualized Tax recovered in rates January 2017 - April 2017		(7,427,912.59)	(7,427,912.59)		
5	Annualized Tax recovered in rates May 2017 - December 2017		(17,476,495.06)	(17,476,495.06)		
6	Tax on Property Through 12/31/2017 - Expensed Jan-Dec 2018				31,285,747.13	
7	Total	\$26,645,608.91	(\$24,904,407.65)	\$1,741,201.26	\$31,285,747.13	_

			Cumulative Through		Cumulative Through
	Amortization of Incremental Property Tax:	Asset Life	2016	2017	2017
8	Distribution Mainline Replacement & Relocation - LP	1.43%	\$35,365.22	\$8,886.78	\$44,252.00
9	Distribution Mainline Replacement & Relocation - RP	1.43%	45,330.52	8,587.39	53,917.91
10	Distribution M&R Structures	1.43%	0.00	4.17	4.17
11	Distribution M&R Equipment	1.54%	2,648.82	711.48	3,360.30
12	Betterments	1.43%	672.65	69.76	742.41
13	Services - LP	2.86%	30,705.23	5,839.65	36,544.88
14	Services - RP	2.86%	34,252.73	5,452.65	39,705.38
15	Transmission M&R	1.67%	190.93	23.30	214.23
16	Transmission Mainline Replacement & Relocation	1.54%	15,754.75	1,081.11	16,835.86
17	Software - Purchased	10.00%	1,412.20	0.00	1,412.20
18	Total Amortization		\$166,333.05	\$30,656.29	\$196,989.34

(a) Calculated by Dominion Tax Department on assets by tax jurisdiction.

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY OHIO PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

CASE NO. 17-2177-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%

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

CASE NO. 17-2177-GA-RDR Cost Allocation

Nο Description Dist MLIP Dist MI RP Retterments Dist M&R Trans M&R Trans MI Services Software Total \$44,824,528.41 \$0.00 \$1,303,572,796.98 Schedule 1, Line 6 1 Total Plant In-Service \$489.183.266.15 \$444.284.836.35 \$3.113.120.52 \$32,039,214,21 \$891.195.11 \$289.236.636.23 (2,963,956.97) 3,659,962.73 298,185.00 (4,510,247.10) 11,440.82 5,043,745.70 31,987,817.36 33,526,947.54 Schedule 1, Line 11 2 Total Accumulated Provision for Depreciation 0.00 3 Net Plant in Service 492,147,223.12 440,624,873.62 2,814,935.52 36,549,461.31 879,754.29 39,780,782.71 257,248,818.87 0.00 1,270,045,849.44 Schedule 1, Line 12 4 PISCC 21,687,889.93 20,449,916.63 143,551.00 1,428,229.26 38,774.31 1,996,287.45 14,157,262.31 4,947.49 59,906,858.38 Schedule 1, Line 13 5 Less: Net Deferred Tax Balance - PISCC (7,590,761.48) (7,157,470.83) (50,242.85) (499,880.24) (13,571.01) (698,700.61) (4,955,041.81) (1,731.63) (20,967,400.46) Schedule 1, Line 14 6 Less: Def Income Taxes (104.301.061.82) (102.111.498.97) (909.983.59) (7,237,195.51) (287.888.45) (10,866,603.53) (56,035,588.99) (281,749,820.86) Schedule 1, Line 15 7 Rate Base 401.943.289.75 351.805.820.45 1.998.260.08 30.240.614.82 617.069.14 30.211.766.02 210.415.450.38 3.215.86 1.027.235.486.50 Schedule 1. Line 16 45,660,757,72 39.965.141.21 227.002.35 3.435.333.84 70.099.05 3.432.056.62 23.903.195.16 365.32 116.693.951.27 Schedule 1. Line 18 8 Return on Rate Base Operating Expense 9 Incremental Depreciation Expense 87 696 72 83 215 20 618 67 8 415 03 264 79 10 554 50 275 208 60 2 446 53 468 420 04 Schedule 1 Line 20 10 Annualized Depreciation 8,704,990.57 7,917,978.59 54.954.27 828.061.38 21,852.88 862,678.08 10,465,853.59 0.00 28,856,369.36 Schedule 1, Line 21 Annualized Amortization of PISCC 322,058.00 306,119.22 2,246.57 22,956.03 717.49 34,318.59 446,862.54 927.64 1,136,206.08 Schedule 1, Line 22 12 Incremental Property Tax Expense 44,252.00 53,917.91 3,364.47 214.23 16,835.86 76,250.26 1,412.20 196,989.34 Schedule 1, Line 23 742.41 Annualized Property Tax Expense 11,740,398.39 10,662,836.08 74.714.89 768,941.14 21,388.68 1,075,788.68 6,941,679.27 0.00 31,285,747.13 Schedule 1, Line 24 14 O&M Expense Savings (426.083.07) (386.976.13) (27,906.45) (776.24) (39.042.57 (251,927.74) 0.00 (1,135,423.76) Schedule 1, Line 25 15 Revenue Requirement Before Adjustments 66,134,070.33 58,602,232.08 357,567.60 5,039,165.44 113,760.88 5,393,189.76 41,857,121.68 5,151.69 177,502,259.46 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 66,134,070.33 58,602,232.08 357,567.60 5,039,165.44 113,760.88 5,393,189.76 41,857,121.68 5,151.69 177,502,259.46 Schedule 1, Line 27 18 Reconciliation Adjustment 6,343,762.21 Schedule 1, Line 28 2.380.582.29 2.162.086.66 15.149.82 155.917.00 4.336.95 218.136.00 1.407.553.49 0.00 \$118,097.83 \$43,264,675.17 \$5,151.69 \$183,846,021.67 Schedule 1, Line 29 19 Annualized Revenue Requirement \$68.514.652.62 \$60,764,318,74 \$372,717,42 \$5,195,082,44 \$5.611.325.76 Allocation of Revenue Requirement by Investment Distribution 20 Allocators Distribution Plant: Non-Customer Non-Customer Distribution Plant: Transmission Transmission Distribution Plant: Total Services Distribution Plant Distribution Plant Total Services Plant Total Plant Total **Total Services** Plant Total 21 Source: Schedule E 3.2 (Cost of Service Study) 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 23 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 24 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 DTS 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 26 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 27 GSS/ECTS 99.47% 71.19% 71.19% 99.47% 71.19% 71.19% 99.47% 80 19% 28 LVGSS/LVECTS 0.18% 4.19% 4.19% 0.18% 4.19% 4.19% 0.18% 2.92% 29 GTS/TSS 0.34% 14.39% 14.39% 0.34% 14.39% 14.39% 0.34% 10.01% 0.01% 10.23% 10.23% 0.01% 10.23% 0.01% 30 DTS 10.23% 6.89% 31 Total 100 00% 100 00% 100 00% 100 00% 100 00% 100 00% 100 00% 100 00% Cost Allocation by Rate Schedule of Revenue Recovery Requirement Before Reconciliation Adjustment Dist ML Low Pres Dist ML Reg Pres Betterment Dict MARR Trans M&R Trans MI Services Software Total Bills Issued Mof Charge 32 GSS/ECTS \$65,786,182.08 \$41,720,267.77 \$254,560.54 \$3,839,535.00 \$41,636,938.64 \$4,131.11 \$158,335,261.77 \$5,012,657.67 \$80,988.97 14,420,578 \$10.98 per Month 33 LVGSS/LVECTS 115.739.65 2,453,326.89 14,969.23 8,818.92 4,762.49 225,780.78 73,253.15 150.20 2,896,801.31 44,614 \$64.93 per Month 34 GTS/TSS 224.911.26 8.433.810.61 51.459.77 17.137.39 16.372.03 776.167.38 142.349.29 515.62 9.662.723.35 24.291 \$397.79 per Month 35 DTS 7.237.35 5.994.826.81 36.578.06 551.46 11.637.39 551.706.61 4.580.61 354.76 6.607.473.03 89,811,471 \$0.0736 per Mcf \$66,134,070.33 \$58,602,232.08 \$357,567.60 \$5,039,165.44 \$113,760.88 \$5,393,189.76 \$41,857,121.68 \$5,151.69 \$177,502,259.46 14,489,483 89,811,471 36 Total Cost Allocation by Rate Schedule of Revenue Recovery Requirement With Reconciliation Adjustment Dist ML Low Pres Dist ML Reg Pres Dist M&R Trans M&R Trans ML Software Bills Issued Mcf Charge Betterment Services 37 GSS/ECTS \$68.154.241.67 \$43,259,506,65 \$265,346.04 \$5,167,754.50 \$84.076.55 \$3,994,831,00 \$43,037,087,90 \$4,131.11 \$163,966,975.42 14,420,578 \$11.37 per Month 38 LVGSS/LVECTS 119,905.86 2,543,840.60 15,603.46 234,912.83 3,004,165.26 9.091.79 4.944.05 75.716.47 150.20 44.614 \$67.34 per Month 39 GTS/TSS 8 744 969 91 17 667 63 16 996 19 807 560 69 10 021 493 50 233 007 23 53 640 08 147 136 15 515.62 24 291 \$412.56 per Month 40 DTS 7,497.86 6,216,001.58 38.127.84 568.52 12.081.04 574,021.24 4.734.65 354.76 6,853,387.49 89,811,471 \$0.0763 per Mcf 41 Total \$68,514,652.62 \$60,764,318.74 \$5,195,082.44 \$43,264,675.17 \$183,846,021.67 14,489,483

\$118,097.83

\$5,611,325.76

\$5,151.69

\$372,717.42

PFN Exhibit 5 Schedule 13

89,811,471

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 17-2177-GA-RDR

Actual Bills Issued and DTS Volumes for Twelve Months Ended September 30, 2017

Line	_	Billing System			
No.	Rate Class	CCS	SBS	Total	
1	GSS / ECTS	14,419,094	1,484	14,420,578	
2	LVGSS / LVECTS	42,879	1,735	44,614	
3	GTS / TSS	16,153	8,138	24,291	
4	Total Bills Issued	14,478,126	11,357	14,489,483	
	- · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
5	DTS Volumes			89,811,471	

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

CASE NO. 17-2177-GA-RDR

O&M Expense Savings

		Recovery	Baseline		
Line		Period	Period	Change from	
No.	PIR O&M Baseline Categories	2017	7/1/07-6/30/08	Baseline	Savings
1	Leak Repair	\$9,334,958.97	\$10,403,110.35	(\$1,068,151.38)	(\$1,068,151.38)
2	Leak Surveillance	2,765,018.49	2,623,474.30	141,544.19	0.00
3	Corrosion Monitoring	1,534,212.25	945,998.39	588,213.86	0.00
4	Corrosion Remediation	4,059,925.00	4,087,204.47	(27,279.47)	(27,279.47)
5	Total Expense/Savings	\$17,694,114.71	\$18,059,787.51	(\$365,672.80)	(\$1,095,430.85)
6	DOT Inspections			_	(39,992.91)
7	Total O&M Savings			_	(\$1,135,423.76)

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE

CASE NO. 17-2177-GA-RDR

Revenue Reconciliation Adjustment

Line No.	_			
1	February - April 2017 True-up to A	actual	(\$242,800.00)	Schedule 16A, Line 6
2	Revenue Requirement- Case 16-2205-GA-RDR		156,744,963.29	
3	Total Revenue Requirement		\$156,502,163.29	
4	Recovery:			
5	May 2017	Actual	(\$12,606,465.70)	
6	June 2017	Actual	(12,558,698.07)	
7	July 2017	Actual	(12,516,429.06)	
8	August 2017	Actual	(12,450,744.60)	
9	September 2017	Actual	(12,433,663.02)	
10	October 2017	Estimated	(12,513,200.09)	
11	November 2017	Estimated	(12,513,200.09)	
12	December 2017	Estimated	(12,513,200.09)	
13	January 2018	Estimated	(12,513,200.09)	
14	February 2018	Estimated	(12,513,200.09)	
15	March 2018	Estimated	(12,513,200.09)	
16	April 2018	Estimated	(12,513,200.09)	
17	Total Recovery:		(\$150,158,401.08)	
18	(Over-) Under-Recovery		\$6,343,762.21	

PIPELINE INFRASTRUCTURE REPLACEMENT (PIR) COST RECOVERY CHARGE CASE NO. 17-2177-GA-RDR

Revenue Reconciliation Adjustment True Up Adjustment

Line No.	_	Case 16-2205-GA-RDR		
				Actual vs. Estimate
1	Recovery:	Estimate as Filed	Actual	Difference
2	February 2017	(\$10,501,104.07)	(\$10,586,264.95)	(\$85,160.88)
3	March 2017	(10,501,104.07)	(10,580,805.00)	(79,700.93)
4	April 2017	(10,501,104.07)	(10,579,042.26)	(77,938.19)
5	Total Recovery for February through April 2017	(\$31,503,312.21)	(\$31,746,112.21)	(\$242,800.00)
6	February - April 2017 True-up to Actual		_	(\$242,800.00)

PFN Exhibit 6

- Brief Summary of Alternative Rate Plan

THE EAST OHIO GAS COMPANY d/b/a DOMINION ENERGY 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. The PUCO approved continuance of the PIR program on September 14, 2016, in Case No. 15-0362-GA-ALT.

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 2018 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 \$11.24 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	\$11.37 per month
Large Volume General Sales Service Large Volume Energy Choice Transportation Service	\$67.34 per month
General Transportation Service Transportation Service for Schools	\$412.56 per month
Daily Transportation Service	\$0.0763 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. 17-2177-GA-RDR

Dear Public Official:

On October 15, 2008, the Public Utilities Commission of Ohio (PUCO) approved an increase in Dominion Energy 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.

Modifications to DEO's PIR program approved by the PUCO on August 3, 2011, included the transition from a fiscal-year to a calendar-year basis for PIR Cost Recovery Charge adjustment filings. The PUCO approved continuance of the PIR program on September 14, 2016, in Case No. 15-0362-GA-ALT.

On November 30, 2017, Dominion notified the PUCO that it will file an application in February 2018 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, 2017. 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 2018.

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 \$11.24 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.

Public Officials Letter November 30, 2017

	Current Rate	Estimated Rate
General Sales Service - Residential and General Sales Service - Nonresidential	\$9.69 per month	\$11.37 per month
Energy Choice Transportation Service - Residential and Energy Choice Transportation Service - Nonresidential	\$9.69 per month	\$11.37 per month
Large Volume General Sales Service and Large Volume Energy Choice Transportation Service	\$61.02 per month	\$67.34 per month
General Transportation Service and Transportation Service for Schools	\$321.68 per month	\$412.56 per month
Daily Transportation Service	\$0.0678 per Mcf, up to \$1,000 per month	\$0.0763 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@dominionenergy.com or (216) 736-6219, Paul Briggs at Paul.R.Briggs@dominionenergy.com or (614) 221-3263, or you may also contact your Dominion local affairs representative – Kyle Miller at Kyle.D.Miller@dominionenergy.com or (216) 736-6213, Tracy Stevens at Tracy.W.Stevens@dominionenergy.com or (330) 478-3104, or Peggy Ehora at Peggy.A.Ehora@dominionenergy.com or (419) 226-4866.

Sincerely,

Tracy A. Oliver
Director, DEO Media and Local Affairs

NOTICE OF FILING NEW PIR ADJUSTMENT CASE: PUCO Case No. 17-2177-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 Energy 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.

Modifications to DEO's PIR program approved by the PUCO on August 3, 2011, included the transition from a fiscal-year to a calendar-year basis for PIR Cost Recovery Charge adjustment filings. The PUCO approved continuance of the PIR program on September 14, 2016, in Case No. 15-0362-GA-ALT.

On November 30, 2017, Dominion notified the PUCO that it will file an application in February 2018 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, 2017. 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 2018.

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 \$11.24 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	\$9.69 per month	\$11.37 per month
Energy Choice Transportation Service - Residential and Energy Choice Transportation Service -		
Nonresidential	\$9.69 per month	\$11.37 per month

Rate Case Parties Letter November 30, 2017

	Current Rate	Estimated Rate
Large Volume General Sales Service and Large Volume Energy Choice Transportation Service	\$61.02 per month	\$67.34 per month
General Transportation Service and Transportation Service for Schools	\$321.68 per month	\$412.56 per month
Daily Transportation Service	\$0.0678 per Mcf, up to \$1,000 per month	\$0.0763 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@dominionenergy.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

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in

Case No(s). 17-2177-GA-RDR

Summary: Text In the Matter of the 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 Energy Ohio