

RATE ARM

ACCOUNTS RECEIVABLE MANAGEMENT SERVICE

AVAILABILITY

This service is available to all Suppliers who have been approved for participation in the Company's customer choice gas transportation program.

CHARACTER OF SERVICE

The Company will provide accounts receivable management service to the Supplier at a negotiated rate. Accounts receivable management service entails billing the Supplier's customers for gas commodity supplies and assuming the risk of collection for the billed amounts. Specifically, the Company will invoice the Supplier's customers for the non-regulated gas commodity and pay the Supplier the amount that Supplier authorizes Company to bill less the negotiated rate. For purposes of this service, "the amount that Supplier authorizes Company to bill", means the product of the metered usage in hundreds of cubic feet times the Supplier's price per hundred cubic feet.

Payment will be made by Company to Supplier by the twentieth (20th) of the month following the billing month.

TERMS AND CONDITIONS

The term of service is one (1) year, after which the negotiated rate may be renegotiated.

The Supplier and the Company will enter into a written agreement for this service.

Filed pursuant to an Order dated March 29, 2006 in Case No. 06-704-GE-ATA before the Public Utilities Commission of Ohio.

Issued: March 31, 2006

Effective: April 3, 2006

Issued by Sandra P. Meyer, President