



Dominion Energy Ohio Group Billing Agreement

Upon request, billing Statements for multiple Dominion Energy Ohio Nonresidential accounts with a common Tax ID may be bundled together into a single, monthly group bill so that you have only a single payment to make. This bundling is known as Group Billing. It is available to nonresidential customers regardless of the natural gas supplier. Dominion Energy Ohio provides this service to you at no additional cost.

Customers entering into a Group Billing Agreement will have a Non-Utility Master account created upon enrollment and all individual accounts will be designated as sub-accounts. During billing, sub-account bills will be linked to the Non-Utility Master account and held until the closing date of the last applicable billing.

Each Non-Utility Master account must have minimum of 10 active accounts to be eligible and stay on group billing. All of the accounts covered by this agreement must remain in good credit history with no account arrears and not enrolled in a payment plan or Budget Billing. All payments must be made in full by the due date. Group Billings are not subject to Late Payment Charges. The accounts may not include any contracts or warranties and not have security deposits billed or paid.

If any account has arrears, Dominion Energy Ohio may terminate the Group Billing Agreement and bill each account separately. Individual accounts are subject to Late Payment Charges of 1.5%. The customer named below will not be eligible to participate in Group Billing for one year.

WHEREAS, Dominion Energy Ohio is authorized to provide natural gas service within the State of Ohio pursuant to its tariffs on file and approved by the Public Utilities Commission of Ohio;

NOW, THEREFORE, in exchange of mutual covenants and agreements contained in this Group Billing Agreement ("Agreement"), Dominion Energy Ohio (or "the Company") and

Name (Business or Customer): _____

Contact Phone Number: _____

Billing Address: _____

Tax ID: _____

a customer of Dominion Energy Ohio, hereby contract and agree with each other as follows:

- 1. Term:** The term of this Agreement shall be from year to year unless terminated by either party. Either party may terminate this Agreement after sixty (60) days written notice to the other party.
- 2. Company Tariffs:** The obligations of the Company and the Customer under this Agreement are subject to the Company's terms and conditions for supplying natural gas service in the State of Ohio on file and approved by the Public Utilities Commission of Ohio.
- 3. Consolidation of Accounts:** The accounts shown on Appendix A to this Agreement shall be consolidated for purposes of billing and payment as provided for herein. Customer is responsible for notifying the Company of any accounts to be added or deleted pursuant to this Agreement. Customer will receive one (1) consolidated bill per month.
- 4. Payment:** Bills for accounts consolidated pursuant to this Agreement are due and payable upon presentation. Each bill must be paid in full without regard to any counterclaim or claim of offset. Any counterclaim/claim of offset will be investigated promptly; appropriate corrections made and will be reflected as an adjustment to future current charges. Payment must be received by the Company within fourteen (14) calendar days of the bill date. Failure to remain current will result in the termination of this agreement without notice.
- 5. Termination of Service:** The Company's collection procedures, including termination of selected services, apply to all accounts included within the scope of this Agreement and are not otherwise limited by this Agreement.
- 6. Previous Agreements:** This Agreement specifically cancels and supersedes as of the effective date hereof any portions of previous agreements between Customer and the Company concerning the billing for natural gas service. All other portions of such previous agreements shall remain in effect and binding upon the parties. This Agreement shall inure to the benefit of, and be binding upon, the successors and assigns of each of the parties hereof.



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To accept this Group Billing Agreement, please sign below and return all pages of the completed form via your preferred method:

- By Fax: 1-844-211-0619
- By Scan/email: OhioConsolidatedBatteryBilling@dominionenergy.com
- By Mail: Dominion Energy Ohio Attention Consolidated Billing, P.O. Box 5759, Cleveland, OH 44101

Contact Name (print) _____ Signature _____

Position _____ Contact Phone # _____ Date _____



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Appendix A – Accounts to Include in This Group Billing Agreement (include additional sheets as needed):

****If you already have a Non-Utility Master account for group billing and just want to add additional accounts please include your Non-Utility Master Account number here _____ .*

Account Number Service Address

Account Number Service Address

Account Number Service Address

Account Number Service Address

Account Number Service Address

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