

Opt-In Electricity and Natural Gas Buying Group

Shop with the Collective Buying Power of



Businesses

The Grove City Area Chamber of Commerce, Affordable Gas and Electric (AGE), and 16 other Chambers of Commerce have teamed up to offer chamber members this exclusive opportunity to save BIG on their electricity and natural gas bills. This program is projected to save participants 10 - 20% or more off of their current electricity and natural gas rates.

Eligibility Requirements

- You must be a member of a participating chamber or association.
- You must be in an eligible Utility Zone. Accounts serviced by co-ops are not eligible.
- If you are under contract with another Retail Supplier, you must include the name of your current supplier and contract expiration date in the attached Master Services Agreement.

How to Join the Buying Group

- Complete the attached Master Services Agreement, and provide the Service Delivery Identifier requested on exhibit A, listing each SDI and service address you wish to opt-in to the Buying Group.
- Attach a copy of a recent electric and/or natural gas bill for each account number/service address you indicate.
- Sign and return to AGE. Fax to (618) 205-5069 or email to chamberpool@agellc.com

We'll Take Care of Everything Else - You Can Get Back to Running Your Business!

AGE will negotiate a custom, group-discounted price from our partnered suppliers, execute a contract on your behalf, and send you a Transaction Confirmation with a 3 day recession period. If the Transaction Confirmation is not declined, AGE will officially enroll your accounts in the transaction presented for the length of the term designated on the Transaction Confirmation.



Master Services Agreement & Declaration of Third Party Authorization

Buckeye State Chamber of Commerce Bulk Electricity & Natural Gas Buying Group

This Master Services Agreement for Retail Electricity and Natural Gas ("Master Services Agreement" or "MSA") is entered into as of _________ ("Effective Date") by and between ________ ("Customer") and Affordable Gas & Electric Company, LLC ("AGE"), coordinator of the Buckeye State Chamber of Commerce Bulk Electricity & Natural Gas Buying Group ("Group"). AGE and Customer are sometimes referred to individually as "Party" and collectively as "Parties".

This Master Agreement declares AGE's ability to Act on behalf of Customer to secure electricity and natural gas rates for EDC/LDC accounts as indicated in Exhibit A as part of the Group. Customer hereby declares and gives AGE approval to act on Customer's behalf with regard to inclusion of Company and its accounts listed in Exhibit A in the Group for purposes of negotiating, transacting and executing agreements with third-party suppliers involving the purchase of electricity and natural gas products and/or related services.

Customer acknowledges and agrees that AGE may provide to third-party suppliers, information needed to secure electricity and natural gas pricing and gives permission to AGE to sign agreements on Customer's behalf. Customer understands that a Transaction Confirmation ("TC") will be sent to Customer with details of ALL signed agreements on Customer's behalf. Customer will then have a 3 day rescission period to decline such transaction. If TC is not declined, AGE will officially enroll Customer in the transaction presented for the length and term designated on TC.

Customer understands they will be; (1)Bound by any electricity and natural gas agreements signed on their behalf as if it were signed by Customer; (2)Customer will at all times remain responsible for all obligations incurred on its behalf by AGE; (3)Customer shall indemnify and hold harmless AGE and any contracted third-party supplier against claims, losses, liability or expenses as a result of actions performed by AGE.

Customer hereby authorizes AGE to act on its behalf as part of the Buckeye State Chamber of Commerce Bulk Electricity & Natural Gas Buying Group as described herein:

Appointed Third Party:	Agent's Name:	Affordable Gas & Electric Company, LLC
	Contact Name:	Jeff Haarmann, Managing Partner
	Address:	10749 E Garden Rd, Mt. Vernon, IL 62864
	Phone:	(618) 204-0115
	Email:	chamberpool@agellc.com

Customer Name:

This Master Services Agreement shall remain in full force and effect for a period of 1 year from the Effective Date if no transaction agreements with a third-party electric and/or natural gas supplier are executed on behalf of Customer. If transaction agreements have been executed, this Master Services Agreement will remain in effect through the term of the executed transaction agreement between Customer and third-party suppliers, including any extensions, renewals, or switches to a new supplier. Notice of termination must be given in writing 30 days prior to the expiration of all agreements and transactions made on behalf of customer.

Signed:	Title:	
Printed Name:	Phone:	
Date:	Email:	



For Electric: please provide your Service Delivery Identifier [A] and Service Address [B]

Service Address: AEP OHIO CUSTOMER	Account Number	Total Amount Due	Due D	ate	
123 ANY ADDRESS ANY CITY, OH 45784-5111	070-999-999-9-9	070-999-999-9-9 \$67.62 Meter Number Cycle-Route		Oct 12, 2010 Bill Date	
	Meter Number				
/	999999999	20-01	Sep 24, 2010		
	Previous Charges				
For Billing, Outage or Service Inquiries,	Total Amount Due At Last	Billing	\$	267.35	
	Payment 08/30/10 - Thank	•		-194.94	
Call: 1-800-277-2177 Pay By Phone: 1-800-611-0964	Payment 09/22/10 - Thank			-72.41	
	Previous Balance		\$.00	
AEP OHIO Messages	Current AEP Ohio Charge	es:			
AEP's electric supply is expected to be	Tariff 014 - Residential Service 09/24/10				
adequate to provide reliable electric service to our customers throughout the year.	Service Delivery Identifier: 00099	999999999999999 A			
You can obtain the brochure, "Answers To	Generation Service		\$	31.82	
Questions About Your Electric Service" by	Transmission Service			4.17	
calling AEP at the number printed on this bill.	Distribution Service			27.11	
This brochure includes information about	Customer Charge			4.52	
customer rights and responsibilities as	Current Electric Ch	narges Due	\$	67.62	
required by PUCO.	Total Amount Due			\$67.6	
Do Not Tamper - Tampering with an energized electric meter can cause serious Due Date Oct 12				<i></i>	

For Natural Gas: please provide your Account Number [A] and Service Address [B]

Amount Due by 05/23/2012

Budget Balance on 05/08/2012

Budget Amount This Period



How to Contact Us

1-800-344-4077 1-500-344-40V. For DirectLink self-service 24 hours/day For billing questions, call 7 a.m. - 7 p.m., Mon. - Fri. before due date For quickest response, call 11 a.m. - 3 p.m., Mon. - Fri.

1-800-344-4077 For gas leaks or odor of gas 24 hours/day Press option 2 after the greeting

711

For hearing-impaired relay www.columbiagasohio.com

Click on DirectLink e-Services for account information. online billing and payment services, financial assistance, and other useful tools.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online. Customer CHOICE Purchase your natural gas from an unregulated supplier and have more control over the gas cost portion of your bill, which amounts to nearly two-thirds of your bill. Columbia Gas will still deliver the gas and provide

safe, reliable service. **Payment Options**

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online. BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Gas Bill

Residential Service

	Account Number
	XXXXXXXXX XXX XXX X
	Statement Date
of 2	05/08/2012

Page 1 of 2

\$59.00

Billing & Payment Summary		Billing & Payment Notes
Customer Name		Actual Account Status
Columbia Gas of Ohio Customer		Begin Balance \$83.00
Budget Payment Plan		Payments Recd - \$59.00 Curr Utility Chgs + \$47.21
Previous Amount Due on 04/24/2012	\$59.00	Ending Balance = \$71.21
Payments Received by 05/01/2012 -	\$59.00	See back of bill for Detail of

\$0.00 Charges for Gas Service. \$59.00

Service Summary



XXXXXXXX

Service Location 123 Main St

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+

=

Meter Readings (29 Billing Days) Actual Reading on 5/8

2883

Service Summary Notes

Your next actual meter reading date is 7/9/2012

Grove City Area



Exhibit A

AGE is authorized to act on behalf of Customer to secure electricity and natural gas rates for EDC/LDC accounts as indicated below as part of the Group. Customer hereby declares and gives AGE approval to act on Customer's behalf with regard to inclusion of Company and its accounts listed below in the Group for purposes of negotiating, transacting and executing agreements with third-party suppliers involving the purchase of electricity and natural gas products and/or related services.

Under Contract (yes/no): _____ Current Supplier: _____ Expiration: _____

	Commodity (E/G/Both)	LDC Account Number	Service Address	Notes
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