

GAS SERVICES DIVISION  
 GSD - 1 TARIFF REPORT

RRC COID: 9217 COMPANY NAME: CORIX UTILITIES (TEXAS) INC.

TARIFF CODE: DS RRC TARIFF NO: 29364

DESCRIPTION: Distribution Sales STATUS: A  
 EFFECTIVE DATE: 08/23/2016 ORIGINAL CONTRACT DATE: RECEIVED DATE: 01/10/2017  
 GAS CONSUMED: Y AMENDMENT DATE: OPERATOR NO: 178453  
 BILLS RENDERED: N INACTIVE DATE:

**RATE SCHEDULE**

<u>SCHEDULE ID</u>	<u>DESCRIPTION</u>
Westbrook-001	<p>City of Westbrook -- Phase 1 was originally effective 9-22-2005 and Phase 2 was originally effective on 9-22-2006. Only Phase 2 shown here, which Corix Utilities Texas adopted upon purchase of this system.</p> <p>I. Gas Service Rates:</p> <p>[A.] Cost of Service:</p> <p>(1) Minimum Monthly Bill is \$15.00. Minimum Bill includes no gas consumption allowance.</p> <p>(2) Each Mcf is \$7.17. Rate to be applied to metered volume rounded to the nearest 100 cubic feet.</p> <p>[B.] Cost of Gas is per Gas Cost Recovery (GCR) Provision below. Gas cost recovery rate to be applied to metered volume rounded to the nearest 100 cubic feet.</p> <p>[C.] Rate Case Expense Surcharge per Mcf is \$0.30, subject to Rate Case Expense Surcharge Provision (see III.).</p> <p>II. Gas Cost Recovery (GCR) Provision -- Each monthly bill shall include a charge per Mcf for the allowable cost of gas incurred in the prior service month, said charge to be computed in accordance with the following terms and provisions:</p> <p>[A.] Definitions and Calculations:</p> <p>(1) Sales Month is the calendar month during which gas is physically received into the distribution system and delivered to customers.</p> <p>(2) Billing Month is the calendar month during which the utility is billed for gas purchased and issues bills for gas sales which occurred during the preceding month. The billing month is normally one month after the sales month. For example, December is normally the billing month for the November sales month.</p> <p>(3) Gas Cost Incurred is the total cost of gas purchased by the utility during a Sales Month, and includes any corrections or adjustments, whether to the applicable Sales Month or to prior periods.</p> <p>(4) Gas Purchased is the total volume (Mcf) of gas purchased and metered into the distribution system in a sales month.</p> <p>(5) Weighted Average Cost of Gas (WACOG) is equal to Gas Cost incurred divided by</p>

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**RATE SCHEDULE**

SCHEDULE ID

DESCRIPTION

Gas Purchased (Mcf).

(6) Gas Delivered is the volume of gas (Mcf) metered out of the system in a sales month.

(7) Gas Sales is the volume (Mcf) of gas metered to customers in a sales month.

(8) Lost and Unaccounted For Gas (LUG) is the difference between the volume of Gas Purchased and Gas Delivered.

(9) Allowable Lost and Unaccounted For Gas is the actual volume of LUG or 5% (five percent) of gas purchases, whichever is less, but not less than zero.

(10) Allowable Gas Purchased is the sum of Gas Delivered and Allowable Lost and Unaccounted For Gas.

(11) Allowable Gas Cost is equal to Allowable Gas Purchased times WACOG.

(12) Gas Cost Recovery Rate (GCRR) (per Mcf) is equal to Allowable Gas Cost divided by Gas Sales (Mcf).

[B.] Application of the Gas Cost Recovery Rate: The Gas Cost Recovery Rate (GCRR) for a given sales month shall be applied in the immediately ensuing billing month, so that the sales volumes upon which the Gas Cost Recovery Rate is calculated are the same sales volumes to which the GCRR is applied. The GCRR shall be applied to metered sales volumes rounded to the nearest 100 cubic feet.

[C.] Example Calculation:

(1) Sales Month: February

(2) Billing Month: March

(3) Gas Cost Incurred: \$10,440.00

(4) Gas Purchased: 1,800 Mcf

(5) WACOG: \$5.8000 per Mcf (10,440/1,800)

(6) Gas Delivered: 1,691 Mcf

(7) Gas Sold: 1,658 Mcf

(8) LUG: 109 Mcf (1,800-1,691)

(9) Allowable Lost and Unaccounted For Gas: 90 Mcf (1,800x5%=90 or 109 (LUG), whichever is less, but not less than 0)

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**RATE SCHEDULE**

SCHEDULE ID

DESCRIPTION

(10) Allowable Gas Purchased: 1,781 Mcf (1,691+90)

(11) Allowable Gas Cost: \$10,329.80 (1,781x\$5.8000)

(12) Gas Cost Recovery Rate (GCRR)\*: \$6.2303 per Mcf (\$10,329.80/1,658) \*To be applied in March Billing Month.

III. Rate Case Expense Surcharge Provision: Rate Case Expense Surcharge is to be applied to rate case expenses approved for recovery by the applicable regulatory authority until such expenses have been recovered, at which time the surcharge shall be discontinued.

**RATE ADJUSTMENT PROVISIONS**

None

RAILROAD COMMISSION OF TEXAS  
GAS SERVICES DIVISION  
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**RRC COID: 9217 COMPANY NAME: CORIX UTILITIES (TEXAS) INC.**

**TARIFF CODE: DS RRC TARIFF NO: 29364**

<b>CUSTOMERS</b>				
<u>RRC CUSTOMER NO</u>	<u>CONFIDENTIAL?</u>	<u>BILLING UNIT</u>	<u>PGA CURRENT CHARGE</u>	<u>PGA EFFECTIVE DATE</u>
37150	N	MCF	\$1.1400	11/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$4.2900	01/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$2.4300	08/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$10.8100	07/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.8500	09/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.4000	03/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$6.2400	12/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.2800	04/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$1.9700	10/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$8.2600	10/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$6.4600	06/20/2020
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$4.3700	10/21/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$4.3100	11/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$4.3400	12/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$3.8600	01/20/2020
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$3.4800	02/20/2020
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$4.6100	03/20/2020
<u>CUSTOMER NAME</u>	City of Westbrook			

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<b>CUSTOMERS</b>				
<u>RRC CUSTOMER NO</u>	<u>CONFIDENTIAL?</u>	<u>BILLING UNIT</u>	<u>PGA CURRENT CHARGE</u>	<u>PGA EFFECTIVE DATE</u>
37150	N	MCF	\$4.5000	04/20/2020
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$6.6700	05/20/2020
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$7.4000	08/20/2020
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$4.7800	12/20/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.9900	07/20/2020
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$6.2095	04/18/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$6.3200	08/22/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$8.0767	09/15/2016
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$4.9600	02/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$8.8100	05/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$6.7000	05/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.4300	01/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$8.4400	07/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$8.3614	08/23/2016
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.0755	12/20/2016
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$6.9139	02/23/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.9154	01/20/2017
<u>CUSTOMER NAME</u>	City of Westbrook			

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**RRC COID: 9217 COMPANY NAME: CORIX UTILITIES (TEXAS) INC.**

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<b>CUSTOMERS</b>				
<u>RRC CUSTOMER NO</u>	<u>CONFIDENTIAL?</u>	<u>BILLING UNIT</u>	<u>PGA CURRENT CHARGE</u>	<u>PGA EFFECTIVE DATE</u>
37150	N	MCF	\$6.1293	03/23/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$7.2705	05/23/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.5657	11/15/2016
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$7.6759	10/15/2016
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$6.9178	06/20/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.0500	11/20/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$6.3200	09/21/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.3200	03/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$7.5000	06/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$7.7600	09/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$7.4900	07/21/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$5.1000	02/20/2018
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$4.9600	10/20/2017
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$7.5600	06/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			
37150	N	MCF	\$8.1800	08/20/2019
<u>CUSTOMER NAME</u>	City of Westbrook			

<b>REASONS FOR FILING</b>
<b>NEW?: Y</b>
<b>RRC DOCKET NO:</b>
<b>CITY ORDINANCE NO:</b>



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<b>TARIFF CODE:</b> DS	<b>RRC TARIFF NO:</b> 29364
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<b>SERVICE CHARGES</b>
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<u>RRC CHARGE NO.</u>	<u>CHARGE ID</u>	<u>CHARGE AMOUNT</u>	<u>SERVICE PROVIDED</u>
2236	Westbrook-Reconnect		Reconnect after disconnection is \$25.00 in the City of Westbrook
2235	Westbrook-NewAcct		New Account Turn-on is \$20.00 in the City of Westbrook
2233	Westbrook-HangMeter		Hang meter with existing stub is \$50.00 in the City of Westbrook
2237	Westbrook-ReturnChk		Return Check Charge is \$20.00 in the City of Westbrook
2234	Westbrook-MeterChk		Meter check on request of customer is \$15.00 in the City of Westbrook
2241	Westbrook-Deposit		Customer Deposit is \$50.00. Customer Deposit is waived for customers aged 65 years or older in the City of Westbrook
2239	Westbrook-SvcCall		Service call on customers premises is \$25.00 in the City of Westbrook
2240	Westbrook-AHrsCall		Service call on customers premises after hours is \$40.00 in the City of Westbrook
2238	Westbrook-SeasRecon		Seasonal Reconnect Fee in the City of Westbrook: If a customer voluntarily terminates service and applies to restore service at the same location within twelve months of termination, the customer shall pay a seasonal reconnect fee. The seasonal reconnect fee shall be equal to the applicable minimum bill times the number of months that the service was terminated, in addition to any applicable fees or charges under this tariff or the commission rules.

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RRC COID: 9217 COMPANY NAME: CORIX UTILITIES (TEXAS) INC.

TARIFF CODE: DS RRC TARIFF NO: 29365

DESCRIPTION: Distribution Sales STATUS: A  
 EFFECTIVE DATE: 08/23/2016 ORIGINAL CONTRACT DATE: RECEIVED DATE: 01/10/2017  
 GAS CONSUMED: Y AMENDMENT DATE: OPERATOR NO: 178453  
 BILLS RENDERED: N INACTIVE DATE:

**RATE SCHEDULE**

<u>SCHEDULE ID</u>	<u>DESCRIPTION</u>
MCEnvirons-001	<p>Mitchell County Environs -- Phase 1 was originally effective 11-29-2005 and Phase 2 was originally effective on 11-29-2006. Only Phase 2 shown here, which Corix Utilities Texas adopted upon purchase of this system.</p> <p>I. Gas Service Rates:</p> <p>[A.] Cost of Service:</p> <p>(1) Minimum Monthly Bill is \$15.00. Minimum Bill includes no gas consumption allowance.</p> <p>(2) Each Mcf is \$7.17. Rate to be applied to metered volume rounded to the nearest 100 cubic feet.</p> <p>[B.] Cost of Gas is per Gas Cost Recovery (GCR) Provision below. Gas cost recovery rate to be applied to metered volume rounded to the nearest 100 cubic feet.</p> <p>[C.] Rate Case Expense Surcharge per Mcf is \$0.30, subject to Rate Case Expense Surcharge Provision (see III.).</p> <p>II. Gas Cost Recovery (GCR) Provision -- Each monthly bill shall include a charge per Mcf for the allowable cost of gas incurred in the prior service month, said charge to be computed in accordance with the following terms and provisions:</p> <p>[A.] Definitions and Calculations:</p> <p>(1) Sales Month is the calendar month during which gas is physically received into the distribution system and delivered to customers.</p> <p>(2) Billing Month is the calendar month during which the utility is billed for gas purchased and issues bills for gas sales which occurred during the preceding month. The billing month is normally one month after the sales month. For example, December is normally the billing month for the November sales month.</p> <p>(3) Gas Cost Incurred is the total cost of gas purchased by the utility during a Sales Month, and includes any corrections or adjustments, whether to the applicable Sales Month or to prior periods.</p> <p>(4) Gas Purchased is the total volume (Mcf) of gas purchased and metered into the distribution system in a sales month.</p> <p>(5) Weighted Average Cost of Gas (WACOG) is equal to Gas Cost incurred divided by</p>

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**RATE SCHEDULE**

SCHEDULE ID

DESCRIPTION

Gas Purchased (Mcf).

(6) Gas Delivered is the volume of gas (Mcf) metered out of the system in a sales month.

(7) Gas Sales is the volume (Mcf) of gas metered to customers in a sales month.

(8) Lost and Unaccounted For Gas (LUG) is the difference between the volume of Gas Purchased and Gas Delivered.

(9) Allowable Lost and Unaccounted For Gas is the actual volume of LUG or 5% (five percent) of gas purchases, whichever is less, but not less than zero.

(10) Allowable Gas Purchased is the sum of Gas Delivered and Allowable Lost and Unaccounted For Gas.

(11) Allowable Gas Cost is equal to Allowable Gas Purchased times WACOG.

(12) Gas Cost Recovery Rate (GCRR) (per Mcf) is equal to Allowable Gas Cost divided by Gas Sales (Mcf).

[B.] Application of the Gas Cost Recovery Rate: The Gas Cost Recovery Rate (GCRR) for a given sales month shall be applied in the immediately ensuing billing month, so that the sales volumes upon which the Gas Cost Recovery Rate is calculated are the same sales volumes to which the GCRR is applied. The GCRR shall be applied to metered sales volumes rounded to the nearest 100 cubic feet.

[C.] Example Calculation:

(1) Sales Month: February

(2) Billing Month: March

(3) Gas Cost Incurred: \$10,440.00

(4) Gas Purchased: 1,800 Mcf

(5) WACOG: \$5.8000 per Mcf (10,440/1,800)

(6) Gas Delivered: 1,691 Mcf

(7) Gas Sold: 1,658 Mcf

(8) LUG: 109 Mcf (1,800-1,691)

(9) Allowable Lost and Unaccounted For Gas: 90 Mcf (1,800x5%=90 or 109 (LUG), whichever is less, but not less than 0)

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TARIFF CODE: DS RRC TARIFF NO: 29365

**RATE SCHEDULE**

SCHEDULE ID

DESCRIPTION

(10) Allowable Gas Purchased: 1,781 Mcf (1,691+90)

(11) Allowable Gas Cost: \$10,329.80 (1,781x\$5.8000)

(12) Gas Cost Recovery Rate (GCRR)\*: \$6.2303 per Mcf (\$10,329.80/1,658)

\*To be applied in March Billing Month.

III. Rate Case Expense Surcharge Provision: Rate Case Expense Surcharge is to be applied to rate case expenses approved for recovery by the applicable regulatory authority until such expenses have been recovered, at which time the surcharge shall be discontinued.

**RATE ADJUSTMENT PROVISIONS**

None

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**TARIFF CODE: DS RRC TARIFF NO: 29365**

<b>CUSTOMERS</b>				
<u>RRC CUSTOMER NO</u>	<u>CONFIDENTIAL?</u>	<u>BILLING UNIT</u>	<u>PGA CURRENT CHARGE</u>	<u>PGA EFFECTIVE DATE</u>
37151	N	MCF	\$1.1400	11/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$4.2900	01/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$2.4300	08/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$10.8100	07/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$5.8500	09/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$5.4000	03/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$6.2400	12/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$5.2800	04/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$1.9700	10/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$8.8100	05/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$6.7000	05/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$5.4300	01/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$8.4400	07/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$8.2600	10/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$6.4600	06/20/2020
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$4.3700	10/21/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$4.3100	11/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			

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<b>CUSTOMERS</b>				
<u>RRC CUSTOMER NO</u>	<u>CONFIDENTIAL?</u>	<u>BILLING UNIT</u>	<u>PGA CURRENT CHARGE</u>	<u>PGA EFFECTIVE DATE</u>
37151	N	MCF	\$4.3400	12/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$3.8600	01/20/2020
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$3.4800	02/20/2020
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$4.6100	03/20/2020
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$4.5000	04/20/2020
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$6.6700	05/20/2020
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$7.4000	08/20/2020
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$4.7800	12/20/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$5.9900	07/20/2020
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$6.2095	04/18/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$6.3200	08/22/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$8.3614	08/23/2016
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$5.0755	12/20/2016
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$6.9139	02/23/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$5.9154	01/20/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$6.1293	03/23/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$7.2705	05/23/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			

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**CUSTOMERS**

<u>RRC CUSTOMER NO</u>	<u>CONFIDENTIAL?</u>	<u>BILLING UNIT</u>	<u>PGA CURRENT CHARGE</u>	<u>PGA EFFECTIVE DATE</u>
37151	N	MCF	\$5.5657	11/15/2016
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$7.6759	10/15/2016
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$8.0767	09/15/2016
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$7.4900	07/21/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$6.9178	06/20/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$5.0500	11/20/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$6.3200	09/21/0017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$5.1000	02/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$4.9600	10/20/2017
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$5.3200	03/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$4.9600	02/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$7.5000	06/20/2018
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$7.5600	06/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$8.1800	08/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			
37151	N	MCF	\$7.7600	09/20/2019
<u>CUSTOMER NAME</u>	Mitchell County Environs			

**REASONS FOR FILING**

NEW?: Y

RRC DOCKET NO:

CITY ORDINANCE NO:

GAS SERVICES DIVISION  
GSD - 1 TARIFF REPORT

RRC COID: 9217 COMPANY NAME: CORIX UTILITIES (TEXAS) INC.

TARIFF CODE: DS RRC TARIFF NO: 29365

AMENDMENT (EXPLAIN):

OTHER (EXPLAIN):

SERVICES

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>
A	Residential Sales
<u>OTHER TYPE DESCRIPTION</u>	

PREPARER - PERSON FILING

RRC NO: 956 ACTIVE FLAG: Y INACTIVE DATE:  
 FIRST NAME: Dennis MIDDLE: B LAST NAME: Daniel  
 TITLE: FP&A Manager  
 ADDRESS LINE 1: 1812 Centre Creek Drive  
 ADDRESS LINE 2: Suite 100  
 CITY: Austin STATE: TX ZIP: 78754 ZIP4:  
 AREA CODE: 512 PHONE NO: 306-4000 EXTENSION:

CURTAILMENT PLAN

<u>PLAN ID</u>	<u>DESCRIPTION</u>
DKT489	Utility adopts the Railroad Commission of Texas Curtailment Plan TAC 16, Part 1, Chapter 7, Subchapter C, Rule 7.305 Curtailment Program issued in Gas Utilities Docket 489.

LINE EXTENSION POLICY

<u>POLICY ID</u>	<u>DESCRIPTION</u>
1230	<p>The Utility will furnish up to fifty feet of service line from the main to the meter. If the service line extension is greater than fifty feet, the customer will be charged for the additional footage at the Utility's average cost per linear foot of the extension.</p> <p>If any additional customer is tied in to the subject service line, such customer will be charged a pro-rata portion of the charge paid by the original customer for that portion of the service line shared by the new customer. Any charges received from the new customer will be reimbursed to the existing customer(s) who paid for the line extension.</p>

QUALITY OF SERVICE

<u>QUAL_SERVICE ID</u>	<u>DESCRIPTION</u>
QoS-1	<p>Effective August 23, 2016 (purchase date of Mitchell County Utility Company), Corix Utilities (Texas) Inc. adopts the quality of service policy requirements of 16 Texas Administrative Code Section 7.45</p> <p>To view the Quality of Service Rules; visit the Commission's website at <a href="http://www.rrc.texas.gov">http://www.rrc.texas.gov</a>.</p> <p>These were the rules adopted by Mitchell County Utility Company and were in place at the time of purchase by Corix Texas.</p>

## GAS SERVICES DIVISION

## GSD - 1 TARIFF REPORT

<b>RRC COID:</b> 9217	<b>COMPANY NAME:</b> CORIX UTILITIES (TEXAS) INC.
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<b>TARIFF CODE:</b> DS	<b>RRC TARIFF NO:</b> 29365
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<b>SERVICE CHARGES</b>
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<u>RRC CHARGE NO.</u>	<u>CHARGE ID</u>	<u>CHARGE AMOUNT</u>	<u>SERVICE PROVIDED</u>
2247	MCEnvions-Reconnect		Reconnect after disconnection is \$25.00 in Mitchell County Environs
2246	MCEnvions-NewAcct		New Account Turn-on is \$20.00 in Mitchell County Environs
2244	MCEnvions-HangMeter		Hang meter with existing stub is \$50.00 in Mitchell County Environs
2248	MCEnvions-ReturnChk		Return Check Charge is \$20.00 in Mitchell County Environs
2245	MCEnvions-MeterChk		Meter check on request of customer is \$15.00 in Mitchell County Environs
2243	MCEnvions-Deposit		Customer Deposit is \$50.00. Customer Deposit is waived for customers aged 65 years or older in Mitchell County Environs
2250	MCEnvions-SvcCall		Service call on customers premises is \$25.00 in Mitchell County Environs
2242	MCEnvions-AHrsCall		Service call on customers premises after hours is \$40.00 in Mitchell County Environs
2249	MCEnvions-SeasRecon		Seasonal Reconnect Fee in Mitchell County Environs: If a customer voluntarily terminates service and applies to restore service at the same location within twelve months of termination, the customer shall pay a seasonal reconnect fee. The seasonal reconnect fee shall be equal to the applicable minimum bill times the number of months that the service was terminated. The seasonal reconnect fee shall not exceed \$90.00 and shall be in addition to any applicable fees or charges under this tariff or the commission rules.