

ATTACHMENT TO ORDINANCE NO. 2078  
CITY OF MESQUITE, TEXAS

LONE STAR GAS COMPANY  
TARIFFS & SCHEDULES

Item A. The following rates are the maximum applicable to residential and commercial consumers per meter per month or for any part of a month for which gas service is available at the same location. Summer rates shall be applicable between the meter reading dates in May and October. Winter rates shall be applicable at all other times.

Residential:	Winter	Summer
Customer Charge	\$6.0000	\$4.0000
All Consumption @	5.3195 Per Mcf	4.9695 Per Mcf

If the service period is less than 28 days in the winter months, the winter customer charge is \$.2143 times the number of days service.

If the service period is less than 28 days in the summer months, the summer customer charge is \$.1429 times the number of days service.

Commercial:	Winter	Summer
Customer Charge	\$10.0000	\$6.0000
All Consumption @	5.3195 Per Mcf	4.9695 Per Mcf

If the service period is less than 28 days in the winter months, the winter customer charge is \$.3571 times the number of days services.

If the service period is less than 28 days in the summer months, the summer customer charge is \$.2143 times the number of days service.

Bills are due and payable when rendered and must be paid within ten days from monthly billing date.

Item B. Gas Cost Adjustment

Each monthly bill at the above rates shall be adjusted for gas cost as follows:

- (1) The city gate rate increase or decrease applicable to current billing month residential and commercial sales shall be estimated to the nearest \$0.0001 per Mcf based upon:

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- (a) A volume factor of 1.0297 determined in establishing the above rates for the distribution system as the ratio of adjusted purchased volumes divided by adjusted sales volumes.
  - (b) The city gate rate estimated to be applicable to volumes purchased during the current calendar month, expressed to the nearest \$0.0001 per Mcf (shown below as "Re").
  - (c) The base city gate rate of \$4.2762 per Mcf.
- (2) Correction of the estimated adjustment determined by Item B (1) above shall be included as part of the adjustment for the second following month. The correcting factor (shown below as "C") shall be expressed to the nearest \$0.0001 per Mcf based upon:
- (a) The corrected adjustment amount based upon the actual city gate rate, less
  - (b) The estimated adjustment amount billed under Item B (1) above, divided by
  - (c) Distribution system residential and commercial sales Mcf recorded on the Company's books during the prior year for the month that the correction is included as part of the adjustment.
- (3) The adjustment determined by Item B (1) and Item B (2) above shall be multiplied by a tax factor of 1.06177 to include street and alley rental and state occupation tax due to increasing Company revenues under this gas cost adjustment provision.

In summary, the gas cost adjustment (GCA) shall be determined to the nearest \$0.0001 per Mcf by Item B (1), Item B (2) and Item B (3) as follows:

$$GCA = [\text{Item B (1)} + \text{Item B (2)}] \times \text{Item B (3)}$$

$$GCA = [(1.0297) (Re - \$4.2762) + C] \times 1.06177$$

**Item C. Tax Adjustment**

The tax adjustment shall be an amount equivalent to the proportionate part of any new tax, or increased tax, or any other governmental imposition, rental, fee or charge (except state, county, city and special district ad valorem taxes and taxes on net income) levied, assessed or imposed subsequent to July 1, 1983 upon or allocable to the Company's distribution operations, by any new or amended law, ordinance or contract.

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**D. Schedule of Service Charges**

**(1) Reconnect Charge**

In addition to the charges and rates set out above, the Company shall charge and collect the sum of;

<u>Schedule</u>	<u>Charge</u>
8 A.M. to 5 P.M. Monday through Friday	\$20.00
5 P.M. to 8 A.M. Monday through Friday	30.00
Saturdays, Sundays and Holidays	30.00

as a reconnect charge for each reconnection or reinauguration of gas service, where service has been discontinued at the same premises for any reason, with the following exceptions.

- (a) For a builder who uses gas temporarily during construction or for display purposes.
- (b) For the first occupant of the premises.
- (c) Whenever gas service has been temporarily interrupted because of system outage, service work or appliance installation done by Company; or
- (d) For any reason deemed necessary for Company operations.

**(2) Returned Check Charges**

A returned check handling charge of \$5.00 is made for each check returned to the Company for reasons of non-sufficient funds, account closed, payment withheld, invalid signature, or improper preparation.

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