RATE SCHEDULE 42

LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE

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**MONTHLY TRANSPORTATION RATES:** Effective: November 1, 2015

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **Schedule 200** for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments.

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| --- | --- | --- |
| **FIRM TRANSPORTATION SERVICE CHARGES (I42TF and C42TF) [1]:** | **Billing Rates** |  |
| Customer Charge (per month): | **$1,300.00**  |  |
| Transportation Charge (per month): | **$250.00**  |  |
| Volumetric Charges (per therm) | Base Rate |   |   | Total Temporary Adjustments [2] |  |  |
| Block 1: 1st 10,000 therms | $0.11818  |   |   | $0.00000  | **$0.11818**  |  |
| Block 2: Next 20,000 therms | $0.10579  |   |   | $0.00000  | **$0.10579**  |  |
| Block 3: Next 20,000 therms | $0.08112  |   |   | $0.00000  | **$0.08112**  |  |
| Block 4: Next 100,000 therms | $0.06490  |   |   | $0.00000  | **$0.06490**  |  |
| Block 5: Next 600,000 therms | $0.04327  |   |   | $0.00000  | **$0.04327**  |  |
| Block 6: All additional therms | $0.01622  |   |   | $0.00000  | **$0.01622**  |  |
| Firm Service Distribution Capacity Charge (per therm of MDDV per month): | **$0.15748**  |  |
|  |  |  |
| **INTERRUPTIBLE TRANSPORTATION SERVICE CHARGES (I42TI and C42TI) [3]:** |  |  |
| Customer Charge (per month): | **$1,300.00**  |  |
| Transportation Charge (per month): | **$250.00**  |  |
|   | Base Rate |   |   | Temporary Adjustments [2] |  |  |
| Volumetric Charges (per therm) |  |
| Block 1: 1st 10,000 therms | $0.11818  |   |   | $0.00000  | **$0.11818**  |  |
| Block 2: Next 20,000 therms | $0.10579  |   |   | $0.00000  | **$0.10579**  |  |
| Block 3: Next 20,000 therms | $0.08112  |   |   | $0.00000  | **$0.08112**  |  |
| Block 4: Next 100,000 therms | $0.06490  |   |   | $0.00000  | **$0.06490**  |  |
| Block 5: Next 600,000 therms | $0.04327  |   |   | $0.00000  | **$0.04327**  |  |
| Block 6: All additional therms | $0.01622  |   |   | $0.00000  | **$0.01622**  |  |

[1] For Firm Transportation Service, the Monthly Bill shall equal the sum of the Customer Charge, plus Transportation Charge, plus the Volumetric Charges, plus the Distribution Capacity Charge, plus any other charges that may apply from Schedule C or Schedule 10.

[2] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 201 may also apply.

[3] For Interruptible Transportation Service, the Monthly Bill shall equal the sum of the Customer Charge, plus Transportation Charge, plus the Volumetric Charges, plus any other charges that may apply from Schedule C or Schedule 10.