OPERATOR NO: 331537

### RAILROAD COMMISSION OF TEXAS GAS SERVICES DIVISION GSD - 1 TARIFF REPORT

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26973

Distribution Sales STATUS: A DESCRIPTION:

**EFFECTIVE DATE:** 06/26/2014 ORIGINAL CONTRACT DATE: 04/30/2014 **RECEIVED DATE:** 08/15/2014 AMENDMENT DATE:

INACTIVE DATE: BILLS RENDERED:

RATE SCHEDULE

GAS CONSUMED:

#### SCHEDULE ID DESCRIPTION

Pipeline Safety Fee

Pursuant to Texas Utilites Code, Section 121.211 the Commission established a

pipeline safety inspection fee. The fee for 2014 is \$1.00.

RIS RESIDENTIAL INCORPORATED

MONTHLY RATE FOR THE CITIES OF DODSON, ESTELLINE, HEDLEY, LAKEVIEW, MEMPHIS,

PADUCAH, WELLINGTON and CLARENDON:

Customer Charge \$15.00.

All Consumption \$0.8878 per Mcf.

Bills are due and payable when rendered and must be paid within fifteen days from monthly billing date (issuance). The amount of each monthly bill computed at the above stated rate shall be subject to the following tax adjustment: plus or minus an amount aquivalent to the proportionate part of any new tax, or any tax increase or decrease, or any increase or decrase of 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 June 26, 2014, upon or allocable to GreenLight's distribution operations, by any new or amended law or ordinance.

#### GAS COST RECOVERY:

Plus an amount for gas costs and upstream transporation costs calculated to the nearest \$0.001 per Mcf as folllows: a. The volume factor shall be determined by the actual prior year's ration of purchased volumes for all sales customers on the transmission and distribution systems divided by sales volumes for all sales customers on the transmission and distribution systems. The volume factor shall be adjusted annually based upon the most recent year ended June 30. In no event shall the volume factor exceed 1.0526.

b. The weighted average cost of gas (WACOG) applicable to volumes purchased during the current month, expressed to the nearest \$.001 per Mcf. In summary, the Gas Cost Adjustment (GCA) shall be determined to the nearest \$0.0001 per Mcf as follows: Gas Cost Adjustment = WACOG x Volume Factor.

#### Application:

Applicable to Residental Customers for all natural gas provided at one point of delivery and measured through one meter. Type of Service: Where service of the type desired by Customer is not already available at the point of delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished. An Agreement for Gas Service may be required.

#### NOTICE:

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

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TARIFF CODE: DS RRC TARIFF NO: 26973

RATE SCHEDULE	
SCHEDULE ID	DESCRIPTION
Franchise Fee	FRANCHISE FEES-LAKEVIEW 2%, CLARENDON 2%, HEDLEY 3%, MEMPHIS 3%, WELLINGTON 4%, effective 4/23/13 DODSON 3%, effective 4/12/04 ESTELLINE 5%, effective 4/14/05 PADUCAH 5%, effective 8/8/06 CROWELL 5%: Franchise Fees are recognized as a percentage of total revenues for natural gas service within a municipality. Franchise fees are not applicable to revenues for natural gas service to customers outside of a municipality: i.e., environs and unincorportated areas.
1005	SURCHARGE: A regulatory surcharge of \$0.05 per Mcf will be charged until all Rate Case Study expenses have been collected.
777	Gross Receipts Tax - Each monthly bill shall be adjusted for the state gross receipts tax imposed by Sections 182.021-182.025 of the Texas Tax Code. A Gross Receipts tax of \$.00581 per Mcf will apply to the following cities: Clarendon, Paducah, Wellington, and Memphis.

### RATE ADJUSTMENT PROVISIONS

RRC COID:	5971	COMPANY	NAME:	GREENLIGHT	GAS
TARIFF CODE:	DS	RRC	TARIFF NO	<b>26973</b>	

TARIFF CODE: DS	RRC TARIFF NO:	26973		
CUSTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
7	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	ESTELLINE INC			
9	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	HEDLEY INC			
11	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	LAKEVIEW INC			
15	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	MEMPHIS INC			
19	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	PADUCAH INC			
23	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	WELLINGTON INC			
1	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	CLARENDON INC			
3	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME				
1	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	CLARENDON INC			
3	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	DODSON INC			
7	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	ESTELLINE INC			
9	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	HEDLEY INC			
11	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	LAKEVIEW INC			
15	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	MEMPHIS INC			
19	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	PADUCAH INC			
23	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	WELLINGTON INC			
1	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	CLARENDON INC		,	
<del></del>				

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26973

CUSTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
3	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	DODSON INC			
7	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	ESTELLINE INC			
9	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	HEDLEY INC			
11	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	LAKEVIEW INC			
15	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	MEMPHIS INC			
19	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	PADUCAH INC			
23	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	WELLINGTON INC			

REASONS FOR FILING

NEW?: N RRC DOCKET NO: CITY ORDINANCE NO:

AMENDMENT (EXPLAIN):

OTHER(EXPLAIN): Reporting new consumer deposit amounts.

SERVICES

TYPE OF SERVICE SERVICE DESCRIPTION

A Residential Sales

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26974

DESCRIPTION: Distribution Sales STATUS: A

EFFECTIVE DATE: 06/26/2014 ORIGINAL CONTRACT DATE: 04/30/2014 RECEIVED DATE: 08/15/2014

GAS CONSUMED: N AMENDMENT DATE: OPERATOR NO: 331537

BILLS RENDERED: Y INACTIVE DATE:

#### RATE SCHEDULE

SCHEDULE ID	DESCRIPTION
Franchise Fee	FRANCHISE FEES-LAKEVIEW 2%, CLARENDON 2%, HEDLEY 3%, MEMPHIS 3%, WELLINGTON 4%, effective 4/23/13 DODSON 3%, effective 4/12/04 ESTELLINE 5%, effective 4/14/05 PADUCAH 5%, effective 8/8/06 CROWELL 5%: Franchise Fees are recognized as a percentage of total revenues for natural gas service within a municipality. Franchise fees are not applicable to revenues for natural gas service to customers outside of a municipality: i.e., environs and unincorportated areas.
Pipeline Safety Fee	Pursuant to Texas Utilites Code, Section 121.211 the Commission established a pipeline safety inspection fee. The fee for 2014 is \$1.00.
777	Gross Receipts Tax - Each monthly bill shall be adjusted for the state gross receipts tax imposed by Sections 182.021-182.025 of the Texas Tax Code. A Gross Receipts tax of \$.00581 per Mcf will apply to the following cities: Clarendon, Paducah, Wellington, and Memphis.
1005	SURCHARGE: A regulatory surcharge of \$0.05 per Mcf will be charged until all Rate Case Study expenses have been collected.
CIS	COMMERCIAL INCORPORATED  MONTHLY RATE FOR THE CITIES OF DODSON, ESTELLINE, HEDLEY, LAKEVIEW, MEMPHIS, PADUCAH, WELLINGTON, and CLARENDON:

Customer Charge \$27.50.
All Consumption \$0.8878 per Mcf.

Bills are due and payable when rendered and must be paid within fifteen days from monthly billing date (issuance). The amount of each monthly bill computed at the above stated rate shall be subject to the following tax adjustment: plus or minus an amount aquivalent to the proportionate part of any new tax, or any tax increase or decrease, or any increase or decrease of 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 June 24, 2014, upon or allocable to GreenLight's distribution operations, by any new or amended law or ordinance.

#### GAS COST RECOVERY:

Plus an amount for gas costs and upstream transporation costs calculated to the nearest \$0.001 per Mcf as follows: a. The volume factor shall be determined by the actual prior year's ration of purchased volumes for all sales customers on the transmission and distribution systems divided by sales volumes for all sales customers on the transmission and distribution systems. The volume factor shall be adjusted annually based upon the most recent year ended June 30. In no event shall the volume factor exceed 1.0526.

b. The weighted average cost of gas (WACOG) applicable to volumes purchased during the current month, expressed to the nearest \$.001 per Mcf. In summary, the Gas Cost Adjustment (GCA) shall be determined to the nearest \$0.0001 per Mcf as follows: Gas Cost Adjustment = WACOG x Volume Factor.

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26974

RATE SCHEDULE

SCHEDULE ID DESCRIPTION

Application:

Applicable to Residental Customers for all natural gas provided at one point of delivery and measured through one meter.

Type of Service:

Where service of the type desired by Customer is not already available at the point of delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished. An Agreement for Gas Service may be required.

NOTICE:

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

#### RATE ADJUSTMENT PROVISIONS

CUSTOMER NAME

DODSON INC

### RAILROAD COMMISSION OF TEXAS GAS SERVICES DIVISION GSD - 1 TARIFF REPORT

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS TARIFF CODE: DS RRC TARIFF NO: 26974 CUSTOMERS CONFIDENTIAL? BILLING UNIT PGA CURRENT CHARGE PGA EFFECTIVE DATE RRC CUSTOMER NO MCF \$8.4500 06/30/2014 CUSTOMER NAME CLARENDON INC M MCF \$8.4500 06/30/2014 CUSTOMER NAME DODSON INC N MCF \$8.4500 06/30/2014 ESTELLINE INC CUSTOMER NAME N MCF \$8.4500 06/30/2014 HEDLEY INC CUSTOMER NAME MCF \$8.1850 05/30/2014 CUSTOMER NAME LAKEVIEW INC MCF \$8.4500 06/30/2014 N CUSTOMER NAME MEMPHIS INC \$8.4500 06/30/2014 MCF N CUSTOMER NAME PADUCAH INC Ν MCF \$8.4500 06/30/2014 CUSTOMER NAME WELLINGTON INC MCF \$7.7230 07/31/2014 CLARENDON INC CUSTOMER NAME MCF \$7.7230 07/31/2014 DODSON INC CUSTOMER NAME MCF \$7.7230 07/31/2014 Ν CUSTOMER NAME ESTELLINE INC \$7.7230 07/31/2014 Ν MCF CUSTOMER NAME HEDLEY INC N MCF \$7.7230 07/31/2014 CUSTOMER NAME LAKEVIEW INC MCF \$7.7230 07/31/2014 CUSTOMER NAME MEMPHIS INC Ν MCF \$7.7230 07/31/2014 CUSTOMER NAME PADUCAH INC MCF \$7.7230 07/31/2014 N CUSTOMER NAME WELLINGTON INC MCF \$7.8510 08/29/2014 Ν

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26974

CUSTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
7	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	ESTELLINE INC			
9	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	HEDLEY INC			
11	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	LAKEVIEW INC			
15	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	MEMPHIS INC			
19	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	PADUCAH INC			
23	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	WELLINGTON INC			
1	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	CLARENDON INC			

REASONS FOR FILING

NEW?: N RRC DOCKET NO: CITY ORDINANCE NO:

AMENDMENT (EXPLAIN):

OTHER(EXPLAIN): Reporting new consumer deposit amounts.

SERVICES

TYPE OF SERVICE SERVICE DESCRIPTION

B Commercial Sales

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26975

DESCRIPTION: Distribution Sales STATUS: A

EFFECTIVE DATE: 06/26/2014 ORIGINAL CONTRACT DATE: 04/30/2014 RECEIVED DATE: 08/15/2014

GAS CONSUMED: N AMENDMENT DATE: OPERATOR NO: 331537

BILLS RENDERED: Y INACTIVE DATE:

#### RATE SCHEDULE

#### SCHEDULE ID DESCRIPTION

Pipeline Safety Fee Pursuant to Texas Utilites Code, Section 121.211 the Commission established a

pipeline safety inspection fee. The fee for 2014 is \$1.00.

1005 SURCHARGE: A regulatory surcharge of \$0.05 per Mcf will be charged until all Rate

Case Study expenses have been collected.

RIC RESIDENTIAL INCORPORTATED

CROWELL MONTHLY RATE:

Customer Charge \$15.00.

All Consumption \$3.3078 per Mcf.

Bills are due and payable when rendered and must be paid within fifteen days from monthly billing date (issuance). The amount of each monthly bill computed at the above stated rate shall be subject to the following tax adjustment: plus or minus an amount aquivalent to the proportionate part of any new tax, or any tax increase or decrease, or any increase or decrase of 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 June 24, 2014, upon or allocable to GreenLight's distribution operations, by any new or amended law or ordinance.

#### GAS COST RECOVERY:

Plus an amount for gas costs and upstream transporation costs calculated to the nearest \$0.001 per Mcf as folllows: a. The volume factor shall be determined by the actual prior year's ration of purchased volumes for all sales customers on the transmission and distribution systems divided by sales volumes for all sales customers on the transmission and distribution systems. The volume factor shall be adjusted annually based upon the most recent year ended June 30. In no event shall the volume factor exceed 1.0526.

b. The weighted average cost of gas (WACOG) applicable to volumes purchased during the current month, expressed to the nearest \$.001 per Mcf. In summary, the Gas Cost Adjustment (GCA) shall be determined to the nearest \$0.0001 per Mcf as follows: Gas Cost Adjustment = WACOG x Volume Factor.

#### Application:

Applicable to Residental Customers for all natural gas provided at one point of delivery and measured through one meter.

#### Type of Service:

Where service of the type desired by Customer is not already available at the point of delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished. An Agreement for Gas Service may be required.

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26975

RATE SCHEDULE

SCHEDULE ID DESCRIPTION

NOTICE:

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Serivce.

Franchise Fee FRANCHISE FEES-LAKEVIEW 2%, CLARENDON 2%, HEDLEY 3%, MEMPHIS 3%, WELLINGTON 4%,

effective 4/23/13 DODSON 3%, effective 4/12/04 ESTELLINE 5%, effective 4/14/05 PADUCAH 5%, effective 8/8/06 CROWELL 5%: Franchise Fees are recognized as a percentage of total revenues for natural gas service within a municipality. Franchise fees are not applicable to revenues for natural gas service to customers

outside of a municipality: i.e., environs and unincorportated areas.

RATE ADJUSTMENT PROVISIONS

None

CUSTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
26673	N	MCF	\$2.9670	06/30/2014
CUSTOMER NAME	CROWELL INC			
26673	N	MCF	\$3.7772	07/31/2014
CUSTOMER NAME	CROWELL INC			
26673	N	MCF	\$3.0370	08/29/2014
CUSTOMER NAME	CROWELL INC			

REASONS FOR FILING

NEW?: N RRC DOCKET NO: CITY ORDINANCE NO:

AMENDMENT (EXPLAIN):

OTHER(EXPLAIN): Reporting new consumer deposit amounts.

SERVICES

TYPE OF SERVICE SERVICE DESCRIPTION

A Residential Sales

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26976

DESCRIPTION: Distribution Sales STATUS: A

EFFECTIVE DATE: 06/26/2014 ORIGINAL CONTRACT DATE: 04/30/2014 RECEIVED DATE: 08/15/2014

GAS CONSUMED: N AMENDMENT DATE: OPERATOR NO: 331537

BILLS RENDERED: Y INACTIVE DATE:

#### RATE SCHEDULE

#### SCHEDULE ID DESCRIPTION

Pipeline Safety Fee Pursuant to Texas Utilites Code, Section 121.211 the Commission established a

pipeline safety inspection fee. The fee for 2014 is \$1.00.

1005 SURCHARGE: A regulatory surcharge of \$0.05 per Mcf will be charged until all Rate

Case Study expenses have been collected.

CIC COMMERCIAL INCORPORATED CROWELL

MONTHLY RATE:

Customer Charge \$27.50.

All Consumption \$3.3078 per Mcf.

Bills are due and payable when rendered and must be paid within fifteen days from monthly billing date (issuance). The amount of each monthly bill computed at the above stated rate shall be subject to the following tax adjustment: plus or minus an amount aquivalent to the proportionate part of any new tax, or any tax increase or decrease, or any increase or decrase of 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 June 24, 2014, upon or allocable to GreenLight's distribution operations, by any new or amended law or ordinance.

#### GAS COST RECOVERY:

Plus an amount for gas costs and upstream transporation costs calculated to the nearest \$0.001 per Mcf as folllows: a. The volume factor shall be determined by the actual prior year's ration of purchased volumes for all sales customers on the transmission and distribution systems divided by sales volumes for all sales customers on the transmission and distribution systems. The volume factor shall be adjusted annually based upon the most recent year ended June 30. In no event shall the volume factor exceed 1.0526.

b. The weighted average cost of gas (WACOG) applicable to volumes purchased during the current month, expressed to the nearest \$.001 per Mcf. In summary, the Gas Cost Adjustment (GCA) shall be determined to the nearest \$0.0001 per Mcf as follows: Gas Cost Adjustment = WACOG x Volume Factor.

#### Application:

Applicable to Residental Customers for all natural gas provided at one point of delivery and measured through one meter.

#### Type of Service:

Where service of the type desired by Customer is not already available at the point of delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished. An Agreement for Gas Service may be required.

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26976

RATE SCHEDULE

SCHEDULE ID DESCRIPTION

NOTICE:

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

Franchise Fee FRANCHISE FEES-LAKEVIEW 2%, CLARENDON 2%, HEDLEY 3%, MEMPHIS 3%, WELLINGTON 4%,

effective 4/23/13 DODSON 3%, effective 4/12/04 ESTELLINE 5%, effective 4/14/05 PADUCAH 5%, effective 8/8/06 CROWELL 5%: Franchise Fees are recognized as a percentage of total revenues for natural gas service within a municipality. Franchise fees are not applicable to revenues for natural gas service to customers

outside of a municipality: i.e., environs and unincorportated areas.

RATE ADJUSTMENT PROVISIONS

None

CUSTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
26673	N	MCF	\$2.9670	06/30/2014
CUSTOMER NAME	CROWELL INC			
26673	N	MCF	\$3.7772	07/31/2014
CUSTOMER NAME	CROWELL INC			
26673	N	MCF	\$3.0370	08/29/2014
CUSTOMER NAME	CROWELL INC			

REASONS FOR FILING

NEW?: N RRC DOCKET NO: CITY ORDINANCE NO:

AMENDMENT (EXPLAIN):

OTHER(EXPLAIN): Reporting new consumer deposit amounts.

SERVICES

TYPE OF SERVICE SERVICE DESCRIPTION

B Commercial Sales

### RAILROAD COMMISSION OF TEXAS GAS SERVICES DIVISION

11/11/2014

GSD - 1 TARIFF REPORT

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26977

Distribution Sales STATUS: A DESCRIPTION:

**EFFECTIVE DATE:** 06/24/2003 **RECEIVED DATE:** 08/15/2014 ORIGINAL CONTRACT DATE: 06/24/2003 AMENDMENT DATE: OPERATOR NO: 331537 GAS CONSUMED:

INACTIVE DATE: BILLS RENDERED:

#### RATE SCHEDULE

#### SCHEDULE ID DESCRIPTION

CES COMMERCIAL ENVIRONS AREAS OF DODSON, ESTELLINE, HEDLEY, LAKEVIEW, MEMPHIS, PADUCAH, WELLINGTON, and CLARENDON

MONTHLY RATES:

Customer Charge(monthly) \$17.00. All Consumption \$1.3466 per Mcf.

Bills are due and payable when rendered and must be paid within fifteen days from monthly billing date(issuance). The amount of each monthly bill computed at the above stated rate shall be subject to the following tax adjustment: plus or minus an amount equivalent to the proportionate part of any new tax, or any tax increase or decrease, or any increase or decrease of 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 June 24, 2003, upon or allocable to GreenLight's distribution operations, by any new or amended law or ordinance.

#### GAS COST ADJUSTMENT:

Each residential and commercial monthly bill shall be adjusted for gas cost as

The Gas Cost Adjustment (GCA) applicable to the current billing month shall be calculated to the nearest \$0.001 per Mcf as follows:

a. The volume factor shall be determined by the actual prior year's ration of purchased volumes for all sales customers on the transmission and distribution systems divided by sales volumes for all sales customers on the transmission and distribution systems. The volume factor shall be adjusted annually based upon the most recent year ended June 30. In no event shall the volume factor exceed 1.0526.

b. The weighted average cost of gas (WACOG) applicable to volumes purchased during the current month, expressed to the nearest \$.001 per Mcf. In summary, the Gas Cost Adjustment (GCA) shall be determined to the nearest \$0.0001 per Mcf as follows: Gas Cost Adjustment = WACOG x Volume Factor

Pipeline Safety Fee

Pursuant to Texas Utilites Code, Section 121.211 the Commission established a pipeline safety inspection fee. The fee for 2014 is \$1.00.

#### RATE ADJUSTMENT PROVISIONS

RRC COID:	5971	COMPANY	NAME:	GREENLIGHT	GAS
TARIFF CODE:	DS	RRC	TARIFF NO	: 26977	
CUSTOMERS					

TARIFF CODE: DS	RRC TARIFF NO:	20777		
CUSTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
2	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	CLARENDON ENV			
4	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	DODSON ENV			
5	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	DOZIER Env			
6	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	LUTIE Env			
8	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	ESTELLINE ENV			
10	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	HEDLEY ENV			
12	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	LAKEVIEW ENV			
13	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	LELIA LAKE ENV			
16	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	MEMPHIS ENV			
17	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	NEWLIN ENV			
20	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	PADUCAH ENV			
21	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	SAMNORWOOD ENV			
24	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	WELLINGTON ENV			
2	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	CLARENDON ENV			
4	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	DODSON ENV			
5	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	DOZIER Env			
6	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	LUTIE Env			

CUSTOMER NAME

CUSTOMER NAME

13

LAKEVIEW ENV

N

LELIA LAKE ENV

# RAILROAD COMMISSION OF TEXAS GAS SERVICES DIVISION GSD - 1 TARIFF REPORT

RC COID: 5971	COMPANY NAME:	GREENLIGHT GAS		
ARIFF CODE: DS	RRC TARIFF NO:	26977		
USTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
8	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	ESTELLINE ENV			
10	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	HEDLEY ENV			
12	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	LAKEVIEW ENV			
13	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	LELIA LAKE ENV			
16	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	MEMPHIS ENV			
17	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	NEWLIN ENV			
20	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	PADUCAH ENV			
21	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	SAMNORWOOD ENV			
24	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	WELLINGTON ENV			
2	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	CLARENDON ENV			
4	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	DODSON ENV			
5	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	DOZIER Env			
6	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	LUTIE Env			
8	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	ESTELLINE ENV			
10	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	HEDLEY ENV			
12	N	MCF	\$7.8510	08/29/2014

\$7.8510

08/29/2014

MCF

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26977

CUSTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
16	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	MEMPHIS ENV			
17	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	NEWLIN ENV			
20	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	PADUCAH ENV			
21	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	SAMNORWOOD ENV			
24	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	WELLINGTON ENV			

REASONS FOR FILING

NEW?: N RRC DOCKET NO: 9352 CITY ORDINANCE NO:

AMENDMENT (EXPLAIN):

 $\begin{tabular}{ll} \textbf{OTHER(EXPLAIN):} Reporting new consumer deposit amounts. \\ \end{tabular}$ 

SERVICES

TYPE OF SERVICE SERVICE DESCRIPTION

B Commercial Sales

#### 11/11/2014

### RAILROAD COMMISSION OF TEXAS GAS SERVICES DIVISION GSD - 1 TARIFF REPORT

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26978

DESCRIPTION: Distribution Sales STATUS: A

EFFECTIVE DATE: 06/24/2003 ORIGINAL CONTRACT DATE: 06/24/2003 RECEIVED DATE: 08/15/2014

GAS CONSUMED: N AMENDMENT DATE: OPERATOR NO: 331537

BILLS RENDERED: Y INACTIVE DATE:

#### RATE SCHEDULE

#### SCHEDULE ID DESCRIPTION

Pipeline Safety Fee Pursuant to Texas Utilites Code, Section 121.211 the Commission established a

pipeline safety inspection fee. The fee for 2014 is \$1.00.

RES RESIDENTIAL ENVIRONS AREAS OF DODSON, ESTELLINE, HEDLEY, LAKEVIEW, MEMPHIS,

PADUCAH, WELLINGTON, and CLARENDON

MONTHLY RATES:

Customer Charge(monthly) \$9.00.
All Consumption \$1.3466 per Mcf.

Bills are due and payable when rendered and must be paid within fifteen days from monthly billing date(issuance). The amount of each monthly bill computed at the above stated rate shall be subject to the following tax adjustment: plus or minus an amount equivalent to the proportionate part of any new tax, or any tax increase or decrease, or any increase or decrease of 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 June 24, 2003, upon or allocable to GreenLight's distribution operations, by any new or amended law or ordinance.

#### GAS COST ADJUSTMENT:

Each residential and commercial monthly bill shall be adjusted for gas cost as follows:

The Gas Cost Adjustment (GCA) applicable to the current billing month shall be calculated to the nearest \$0.001 per Mcf as follows:

- a. The volume factor shall be determined by the actual prior year's ration of purchased volumes for all sales customers on the transmission and distribution systems divided by sales volumes for all sales customers on the transmission and distribution systems. The volume factor shall be adjusted annually based upon the most recent year ended June 30. In no event shall the volume factor exceed 1.0526.
- b. The weighted average cost of gas (WACOG) applicable to volumes purchased during the current month, expressed to the nearest 0.001 per Mcf. In summary, the Gas Cost Adjustment (GCA) shall be determined to the nearest 0.0001 per Mcf as follows: Gas Cost Adjustment = WACOG x Volume Factor

### RATE ADJUSTMENT PROVISIONS

CUSTOMER NAME

LUTIE Env

# RAILROAD COMMISSION OF TEXAS GAS SERVICES DIVISION GSD - 1 TARIFF REPORT

RC COID: 5971	COMPANY NAME:	GREENLIGHT GAS		
TARIFF CODE: DS	RRC TARIFF NO:	26978		
USTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
5	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	DOZIER Env			
2	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	CLARENDON ENV			
4	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	DODSON ENV			
6	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	LUTIE Env			
8	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	ESTELLINE ENV			
10	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	HEDLEY ENV			
12	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	LAKEVIEW ENV			
13	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	LELIA LAKE ENV			
16	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	MEMPHIS ENV			
17	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	NEWLIN ENV			
20	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	PADUCAH ENV			
21	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	SAMNORWOOD ENV			
24	N	MCF	\$8.4500	06/30/2014
CUSTOMER NAME	WELLINGTON ENV			
2	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	CLARENDON ENV			
4	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	DODSON ENV			
5	N	MCF	\$7.7230	07/31/2014
CUSTOMER NAME	DOZIER Env			
6	N	MCF	\$7.7230	07/31/2014

RRC COID:	5971	COMPANY	NAME:	GREENLIGHT	GAS

TARIFF CODE: DS RRC TARIFF NO: 26978 CUSTOMERS CONFIDENTIAL? BILLING UNIT PGA CURRENT CHARGE PGA EFFECTIVE DATE RRC CUSTOMER NO MCF \$7.7230 07/31/2014 CUSTOMER NAME ESTELLINE ENV 10 MCF \$7.7230 07/31/2014 N CUSTOMER NAME HEDLEY ENV 12 N MCF \$7.7230 07/31/2014 LAKEVIEW ENV CUSTOMER NAME 13 N MCF \$7.7230 07/31/2014 CUSTOMER NAME LELIA LAKE ENV Ν MCF \$7.7230 07/31/2014 CUSTOMER NAME MEMPHIS ENV \$7.7230 07/31/2014 MCF Ν CUSTOMER NAME NEWLIN ENV \$7.7230 07/31/2014 MCF Ν CUSTOMER NAME PADUCAH ENV \$7.7230 07/31/2014 Ν MCF CUSTOMER NAME SAMNORWOOD ENV MCF \$7.7230 07/31/2014 WELLINGTON ENV CUSTOMER NAME MCF \$7.8510 08/29/2014 CUSTOMER NAME DOZIER Env MCF \$7.8510 08/29/2014 Ν CUSTOMER NAME LUTIE Env \$7.8510 08/29/2014 N MCF CUSTOMER NAME ESTELLINE ENV Ν MCF \$7.8510 08/29/2014 CUSTOMER NAME HEDLEY ENV MCF \$7.8510 08/29/2014 CUSTOMER NAME CLARENDON ENV N MCF \$7.8510 08/29/2014 CUSTOMER NAME DODSON ENV N 12 MCF \$7.8510 08/29/2014 CUSTOMER NAME LAKEVIEW ENV MCF \$7.8510 08/29/2014 13 Ν CUSTOMER NAME LELIA LAKE ENV

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26978

CUSTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
16	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	MEMPHIS ENV			
17	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	NEWLIN ENV			
20	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	PADUCAH ENV			
21	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	SAMNORWOOD ENV			
24	N	MCF	\$7.8510	08/29/2014
CUSTOMER NAME	WELLINGTON ENV			

REASONS FOR FILING

NEW?: N RRC DOCKET NO: 9352 CITY ORDINANCE NO:

AMENDMENT (EXPLAIN):

 $\begin{tabular}{ll} \textbf{OTHER(EXPLAIN):} Reporting new consumer deposit amounts. \\ \end{tabular}$ 

SERVICES

TYPE OF SERVICE SERVICE DESCRIPTION

A Residential Sales

#### 11/11/2014 RAILROAD COMMISSION OF TEXAS

GAS SERVICES DIVISION

GSD - 1 TARIFF REPORT

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26979

DESCRIPTION: Distribution Sales STATUS: A

**EFFECTIVE DATE:** 04/10/2007 ORIGINAL CONTRACT DATE: 04/10/2007 **RECEIVED DATE:** 08/15/2014

AMENDMENT DATE: OPERATOR NO: 331537 GAS CONSUMED:

INACTIVE DATE: BILLS RENDERED:

#### RATE SCHEDULE

#### SCHEDULE ID DESCRIPTION

Pipeline Safety Fee Pursuant to Texas Utilites Code, Section 121.211 the Commission established a

pipeline safety inspection fee. The fee for 2014 is \$1.00.

REC RESIDENTIAL ENVIRONS AREA OF CROWELL

MONTHLY RATES:

Customer Charge(monthly) \$9.00. All Consumption \$3.7666 per Mcf.

GAS COST ADJUSTMENT:

Each residential and commercial monthly bill shall be adjusted for gas cost as

follows:

The Gas Cost Adjustment (GCA) applicable to the current billing month shall be

calculated to the nearest \$0.0001 per Mcf as follows:

a. The volume factor shall be determined by the actual prior year's ration of purchased volumes for all sales customers on the transmission and distribution systems divided by sales volumes for all sales customers on the transmission and distribution systems. The volume factor shall be adjusted annually based upon the most recent year ended June 30. In no event shall the volume factor exceed 1.0526.

b. The weighted average cost of gas (WACOG) applicable to volumes purchased during the current month, expressed to the nearest \$0.0001 per Mcf.

#### RATE ADJUSTMENT PROVISIONS

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26979

CUSTOMERS				
	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
26674	N	MCF	\$2.9577	06/30/2014
CUSTOMER NAME	CROWELL ENV			
26675	N	MCF	\$2.9577	06/30/2014
CUSTOMER NAME	TRUSCOTT ENV			
26676	N	MCF	\$2.9577	06/30/2014
CUSTOMER NAME	THALIA ENV			
26677	N	MCF	\$2.9577	06/30/2014
CUSTOMER NAME	GILLILAND ENV			
26674	N	MCF	\$3.7654	07/31/2014
CUSTOMER NAME	CROWELL ENV			
26675	N	MCF	\$3.7654	07/31/2014
CUSTOMER NAME	TRUSCOTT ENV			
26676	N	MCF	\$3.7654	07/31/2014
CUSTOMER NAME	THALIA ENV			
26677	N	MCF	\$3.7654	07/31/2014
CUSTOMER NAME	GILLILAND ENV			
26674	N	MCF	\$3.0275	08/29/2014
CUSTOMER NAME	CROWELL ENV			
26675	N	MCF	\$3.0275	08/29/2014
CUSTOMER NAME	TRUSCOTT ENV			
26676	N	MCF	\$3.0275	08/29/2014
CUSTOMER NAME	THALIA ENV			
26677	N	MCF	\$3.0275	08/29/2014
CUSTOMER NAME	GILLILAND ENV			

REASONS FOR FILING

NEW?: N RRC DOCKET NO: 9713 CITY ORDINANCE NO:

AMENDMENT (EXPLAIN):

OTHER(EXPLAIN): Reporting new consumer deposit amounts.

SERVICES

TYPE OF SERVICE SERVICE DESCRIPTION

A Residential Sales

### GAS SERVICES DIVISION GSD - 1 TARIFF REPORT

RRC COID: 5971 COMPANY NAME: GREENLIGHT GAS

TARIFF CODE: DS RRC TARIFF NO: 26980

DESCRIPTION: Distribution Sales STATUS: A

**EFFECTIVE DATE:** 04/10/2007 ORIGINAL CONTRACT DATE: 04/10/2007 **RECEIVED DATE:** 08/15/2014

AMENDMENT DATE: OPERATOR NO: 331537 GAS CONSUMED:

INACTIVE DATE: BILLS RENDERED:

#### RATE SCHEDULE

#### SCHEDULE ID DESCRIPTION

Pipeline Safety Fee Pursuant to Texas Utilites Code, Section 121.211 the Commission established a

pipeline safety inspection fee. The fee for 2014 is \$1.00.

CEC COMMERCIAL ENVIRONS AREA OF CROWELL

MONTHLY RATES:

Customer Charge(monthly) \$17.00. All Consumption \$3.7666 per Mcf.

GAS COST ADJUSTMENT:

Each residential and commercial monthly bill shall be adjusted for gas cost as

follows:

The Gas Cost Adjustment (GCA) applicable to the current billing month shall be calculated to the nearest \$0.0001 per Mcf as follows:

a. The volume factor shall be determined by the actual prior year's ration of purchased volumes for all sales customers on the transmission and distribution systems divided by sales volumes for all sales customers on the transmission and distribution systems. The volume factor shall be adjusted annually based upon the most recent year ended June 30. In no event shall the volume factor exceed 1.0526.

b. The weighted average cost of gas (WACOG) applicable to volumes purchased during the current month, expressed to the nearest \$0.0001 per Mcf.

### RATE ADJUSTMENT PROVISIONS

RRC COID:	5971	COMPANY	NAME:	GREENLIGHT	GAS
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TARIFF CODE: DS RRC TARIFF NO: 26980

CUSTOMERS				
RRC CUSTOMER NO	CONFIDENTIAL?	BILLING UNIT	PGA CURRENT CHARGE	PGA EFFECTIVE DATE
26674	N	MCF	\$2.9577	06/30/2014
CUSTOMER NAME	CROWELL ENV			
26675	N	MCF	\$2.9577	06/30/2014
CUSTOMER NAME	TRUSCOTT ENV			
26676	N	MCF	\$2.9577	06/30/2014
CUSTOMER NAME	THALIA ENV			
26677	N	MCF	\$2.9577	06/30/2014
CUSTOMER NAME	GILLILAND ENV			
26674	N	MCF	\$3.7654	07/31/2014
CUSTOMER NAME	CROWELL ENV			
26675	N	MCF	\$3.7654	07/31/2014
CUSTOMER NAME	TRUSCOTT ENV			
26676	N	MCF	\$3.7654	07/31/2014
CUSTOMER NAME	THALIA ENV			
26677	N	MCF	\$3.7654	07/31/2014
CUSTOMER NAME	GILLILAND ENV			
26674	N	MCF	\$3.0275	08/29/2014
CUSTOMER NAME	CROWELL ENV			
26675	N	MCF	\$3.0275	08/29/2014
CUSTOMER NAME	TRUSCOTT ENV			
26676	N	MCF	\$3.0275	08/29/2014
CUSTOMER NAME	THALIA ENV			
26677	N	MCF	\$3.0275	08/29/2014
CUSTOMER NAME	GILLILAND ENV			

REASONS FOR FILING

NEW?: N RRC DOCKET NO: 9713 CITY ORDINANCE NO:

AMENDMENT (EXPLAIN):

OTHER(EXPLAIN): Reporting new consumer deposit amounts.

SERVICES

TYPE OF SERVICE SERVICE DESCRIPTION

3 Commercial Sales