

**STATE OF MISSOURI, PUBLIC SERVICE COMMISSION**

P.S.C. MO. No. 2 2nd Revised Sheet No. 37  
 Canceling P.S.C. MO. No. 2 1st Revised Sheet No. 37

**THE EMPIRE DISTRICT GAS COMPANY**  
d/b/a Liberty Utilities or Liberty  
**JOPLIN, MO 64802**

FOR: All Communities and Rural Areas Receiving  
 Natural Gas Service

**TRANSPORTATION SERVICE  
 RATE SCHEDULE LVT**

**I. LARGE VOLUME TRANSPORTATION SERVICE (LVT)**

**1. Availability:** Service under this rate schedule is available to Customers who consume gas on a firm basis at individually metered, non-residential locations whose individual annual usage is anticipated to equal or exceed 40,000 Ccf and execute a written contract for Transportation Service.

**2. Metering:** The Company requires all LVT transportation customers to have installed and operating telemetry equipment and reimburse the Company for the actual cost incurred by Company to install telemetry equipment, the communication service cost used to monitor the equipment and for the actual cost of any other improvements made by Company in order to provide this service.

**3. Monthly Charges:** Customer’s monthly bill shall be determined as a sum of the following:

Description	All Systems
Customer Charge	\$388.00
Delivery Charge-per Ccf	\$0.02194
Demand Charge-per Ccf of Billing Demand	\$0.58000
Optional Daily Balancing Service per Ccf of Daily Nominations-Option 1	\$0.01000
Optional Daily Balancing Service per Ccf of Daily Nominations-Option 2	\$0.02500
Daily Cash-out Charge	Sec. M
Monthly Cash-out Charge	Sec. M
Unauthorized Delivery Charge	Sec. O
Unauthorized Receipt Charge	Sec. O

**4. Billing Demand:** For purposes of determining the billing demand under this rate schedule, the billing months of November through March shall be considered winter months; all other billing months shall be considered summer months. The billing demand for any winter month shall be the maximum use in Ccf during any consecutive period of 24 hours in such month. The billing demand for any summer month shall be one-half of the maximum use in Ccf during any consecutive period of 24 hours in such month.

Company will normally compute the maximum use in Ccf during any consecutive period of 24 hours in any billing month as 1/20th of the number of Ccf used during such billing month, adjusted to a base monthly billing period of 30 days. For customers not consuming natural gas uniformly throughout the billing month, Company and Customer may agree to determine the maximum use in Ccf during any consecutive period of 24 hours during any billing month by use of metering when such capability is available.

The billing demand for any billing month shall not be less than the greatest billing demand for any of the preceding eleven months. If gas service was furnished during any of the preceding eleven months under any other rate schedule in effect, for the purpose of determining billing demand use under such other rate schedule shall be treated as if this Rate Schedule applied thereto.

**5. L&U Adjustment:** The Company’s area-wide L&U Adjustment shall be made in kind to the amount of gas delivered to a Receipt Point prior to delivery to the Delivery Point. The Adjustment, as computed in the Company’s annual PGA filing, will be applied on a volumetric basis to the quantity of natural gas delivered to Customer.

DATE OF ISSUE: July 7, 2022  
 ISSUED BY: Mike Beatty, Vice President

EFFECTIVE DATE: ~~August 6, 2022~~  
 August 13, 2022

FILED  
 Missouri Public  
 Service Commission  
 GR-2021-0320; YG-2023-0008

STATE OF MISSOURI, PUBLIC SERVICE COMMISSION

P.S.C. MO. No.	<u>2</u>	<u>1<sup>st</sup></u>	Revised	Sheet No.	<u>38</u>
Canceling P.S.C. MO. No.	<u>2</u>		Original	Sheet No.	<u>38</u>

THE EMPIRE DISTRICT GAS COMPANY  
JOPLIN, MO 64802

FOR: All Communities and Rural Areas Receiving  
Natural Gas Service

TRANSPORTATION SERVICE  
RATE SCHEDULE LVFT

**6. PGA Charges:** Customers shall be charged the appropriate system's ACA and Refund factors as listed on Company's PGA tariff sheets. Customers electing Transportation Service shall be charged the appropriate ACA charges for a period of one-year after changing to Transportation Service. A true-up of the ACA balance shall take place after one year of ACA charges. After true-up, these ACA charges shall terminate.

DATE OF ISSUE: March 17, 2010  
ISSUED BY: Kelly S. Walters, Vice President

EFFECTIVE DATE: April 1, 2010

FILED  
Missouri Public  
Service Commission  
GR-2009-0434; YG-2010-0568