NEW MEXICO PUBLIC REGULATION COMMISSION OF THE STATE OF NEW MEXICO

Zia Natural Gas Company hereby gives notice to the public and the Commission of the filing and publishing of the following changes in tariff schedules attached hereto:

Rate/Rule No.	Title of Sheet	Cancelling Rate/Rule No.	Date <u>Effective</u>
Ninth Revised Rate No. 1	Residential Service	Eighth Revised Rate No. 1	February 25, 2018
Ninth Revised Rate No. 2	Small Commercial Service	Eighth Revised Rate No. 2	February 25, 2018
Tenth Revised Rate No. 3	Large Commercial Service	Ninth Revised Rate No. 3	February 25, 2018
Sixth Revised Rate No. 4	Special Fees and Charges	Fifth Revised Rate No. 4	February 25, 2018
Fifth Revised Rate No. 15	Sale for Resale Service	Fourth Revised Rate No. 15	February 25, 2018
Original Rate No. 16	Industrial Service		February 25, 2018
Original Rate No. 17	Irrigation Service		February 25, 2018
Third Revised Rule No. 3	Character of Service	Second Revised Rule No. 3	February 25, 2018
Seventh Revised Rule No. 10	Rendering & Payment of Bills	Sixth Revised Rule No. 10	February 25, 2018
Sixth Revised Rule No. 11	Budget Payment Plan	Fifth Revised Rule No. 11	February 25, 2018

ZIA NATURAL GAS COMPANY A DIVISION OF

NATURAL GAS PROCESSING CO.

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Rate/Rule No.	Title of Sheet	Cancelling Rate/Rule No.	Date Effective
Third Revised Rule No. 12	Estimated Bills	Second Revised Rule No. 12	February 25, 2018
Third Revised Rule No. 13	Disputed Bills	Second Revised Rule No. 13	February 25, 2018
Sixth Revised Rule No. 15	Security Deposits, Guarantees of Payment	Fifth Revised Rule No. 15	February 25, 2018
Sixth Revised Rule No. 16	Discontinuance & Restoration of Service	Fifth Revised Rule No. 16	February 25, 2018
Fourth Revised Rule No. 17	Payment Agreements	Third Revised Rule No. 17	February 25, 2018
Second Revised Rule No. 18	Commission Complaint Procedures	First Revised Rule No. 18	February 25, 2018
Third Revised Rule No. 22	Unauthorized Connections	Second Revised Rule No. 22	February 25, 2018
First Revised Rule No. 30	Service of Notice to Customers	Original Rule No. 30	February 25, 2018
Seventh Revised Form No. 1	Customer Service Guide	Sixth Revised Form No. 1	February 25, 2018
Seventh Revised Form No. 2	Bill Form	Sixth Revised Form No. 2	February 25, 2018
Eleventh Revised Form No. 3	Shut-Off Notice	Tenth Revised Form No. 3	February 25, 2018
Third Revised Form No. 6	Three Day Disconnect Notice	Second Revised Form No. 6	February 25, 2018

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Rate/Rule No.	Title of Sheet	Cancelling Rate/Rule No.	Date <u>Effective</u>
Third Revised Form No. 12	Notice of Discontinuance of Service for Failure to Comply with Payment Agreement	Second Revised Form No. 12	February 25, 2018
First Revised Form No. 14	Application for Gas Service	Original Form No. 14	February 25, 2018

ZIA NATURAL GAS COMPANY A DIVISION OF

NATURAL GAS PROCESSING CO.

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9 th Revised Rate No. 1	Residential Service	X
9 th Revised Rate No. 2	Small Commercial Service	X
10 th Revised Rate No. 3	Large Commercial Service	X
6 th Revised Rate No. 4	Special Fees and Charges	X
8 th Revised Rate No. 5	Purchased Gas Adjustment Clause (PGAC)	
8 th Revised Rate No. 6	Transportation Service	
5 th Revised Rate No. 15	Sale for Resale Service	X
Original Rate No. 16	Industrial Service	X
Original Rate No. 17	Irrigation Service	X
Original Rate Rider No. 1	Storage Gas and Transportation Adjustment Clause	
Original Rate Rider No. 2	Energy Efficiency Rider	

ADVICE NOTICE NO. 57

NINTH REVISED RATE NO. 1 CANCELLING EIGHTH REVISED RATE NO. 1 RESIDENTIAL SERVICE

Page 1 of 2

APPLICABILITY: This rate applies to natural gas service supplied for cooking, water heating, refrigeration, and other domestic use.

TERRITORY: Applicable to all areas served by the Company. x

MONTHLY RATE:

A. A Customer Charge of \$16.00 plus x

- and the control of th
- B. A Distribution Cost of Service of \$0.2411 per CCF, plus x
- C. A Transmission Cost of service of \$0.0632 per CCF, plus
- D. A Commodity Cost, which shall be the cost of gas, as required under NMPRC Rule No. 640 and Company Rate No. 5.

MONTHLY MINIMUM: Customer Charge plus tax adjustment.

TAX ADJUSTMENT CLAUSE:

Billings under this schedule may be increased by an amount equal to the taxes payable under the Gross Receipts and Compensation Tax Act and of all other taxes, fees, or charges (exclusive of ad valorem taxes and state and federal income taxes) payable by Zia Natural Gas Company and levied or assessed by any governmental authority on the utility service rendered, or on the right or privilege of rendering the service, or on any object or event incidental to the rendition of the service.

ADVICE NOTICE NO. 57

NINTH REVISED RATE NO. 1 CANCELLING EIGHTH REVISED RATE NO. 1 RESIDENTIAL SERVICE

Page 2 of 2

TERMS OF PAYMENT:

All bills under this rate are due and payable when rendered and become delinquent twenty (20) calendar days thereafter. For credit card or online bill payments, any fees imposed by third-party providers will be assessed directly to the customer by the third-party provider.

TERMS AND CONDITIONS:

The Company's filed rules apply to service under this schedule. All rates for billing purposes shall be adjusted to local atmospheric conditions plus four (4) ounces.

ADVICE NOTICE NO. 57

NINTH REVISED RATE NO. 2 CANCELLING EIGHTH REVISED RATE NO. 2 SMALL COMMERCIAL SERVICE

Page 1 of 2

APPLICABILITY: This rate applies to natural gas service supplied for use other than residential through a meter size 425 cf/hr or less.

TERRITORY: Applicable to all areas served by the Company. x

MONTHLY RATE:

A. A Customer Charge of \$22.50 plus x

B. A Distribution Cost of Service of \$0.2411 per CCF, plus x

C. A Transmission Cost of service of \$0.0632 per CCF, plus

D. A Commodity Cost, which shall be the cost of gas, as required under

MONTHLY MINIMUM: Customer Charge plus tax adjustment.

NMPUC Rule No. 640 and Company Rate No. 5.

TAX ADJUSTMENT CLAUSE:

Billings under this schedule may be increased by an amount equal to the taxes payable under the Gross Receipts and Compensation Tax Act and of all other taxes, fees, or charges (exclusive of ad valorem taxes and state and federal income taxes) payable by Zia Natural Gas Company and levied or assessed by any governmental authority on the utility service rendered, or on the right or privilege of rendering the service, or on any object or event incidental to the rendition of the service.

ADVICE NOTICE NO. 57

NINTH REVISED RATE NO. 2 CANCELLING EIGHTH REVISED RATE NO. 2 SMALL COMMERCIAL SERVICE

Page 2 of 2

TERMS OF PAYMENT:

All bills under this rate are due and payable when rendered and become delinquent twenty (20) calendar days thereafter. For credit card or on-line bill payments, any fees imposed by third-party providers will be assessed directly to the customer by the third-party provider.

X

X

TERMS AND CONDITIONS:

The Company's filed rules apply to service under this schedule. All rates for billing purposes shall be adjusted to local atmospheric conditions plus four (4) ounces.

ADVICE NOTICE NO. 57

TENTH REVISED RATE NO. 3 CANCELLING NINTH REVISED RATE NO. 3 LARGE COMMERCIAL SERVICE

Page 1 of 2

APPLICABILITY: This rate applies to natural gas service supplied for use other than residential through a meter size larger than 425 cf/hr.

TERRITORY: Applicable to all areas served by the Company.

MONTHLY RATE:

A. A Customer Charge of \$ 60.00 plus

B. A Distribution Cost of Service of \$0.2411 per CCF, plus

X

X

C. A Transmission Cost of service of \$0.0632 per CCF, plus

D. A Commodity Cost, which shall be the cost of gas, as required under NMAC 17.10.640 and the Company's Rate No. 5.

MONTHLY MINIMUM: Customer Charge plus tax adjustment.

TAX ADJUSTMENT CLAUSE:

Billings under this schedule may be increased by an amount equal to the taxes payable under the Gross Receipts and Compensation Tax Act and of all other taxes, fees, or charges (exclusive of ad valorem taxes and state and federal income taxes) payable by Zia Natural Gas Company and levied or assessed by any governmental authority on the utility service rendered, or on the right or privilege of rendering the service, or on any object or event incidental to the rendition of the service.

ADVICE NOTICE NO. 57

TENTH REVISED RATE NO. 3 CANCELLING NINTH REVISED RATE NO. 3 LARGE COMMERCIAL SERVICE

Page 2 of 2

TERMS OF PAYMENT:

All bills under this rate are due and payable when rendered and become delinquent twenty (20) calendar days thereafter. For credit card or on-line bill payments, any fees imposed by third-party providers will be assessed directly to the customer by the third-party provider.

X

X

TERMS AND CONDITIONS:

The Company's filed rules apply to service under this schedule. All rates for billing purposes shall be adjusted to local atmospheric conditions plus four (4) ounces.

ADVICE NOTICE NO. 57

SIXTH REVISED RATE NO. 4 CANCELLING FIFTH REVISED RATE NO. 4 SPECIAL FEES AND CHARGES

Page 1 of 6

APPLICABILITY:

The following fees and charges are applicable to any customer who is rendered any non-utility services.

TERRITORY:

Applicable for all Zia service territory.

RATES:

1. Turn-on Meter Order:

A. During Regular Business Hours

New Connection Fee

\$15.00

Account Transfer Fee

\$15.00

Reconnection Fee

\$15.00 plus

Current hourly labor rate (one hour

minimum.)

B. After Regular Business Hours

New Connection Fee

\$22.50 plus

One and one-half times current hourly labor rate (one hour

minimum).

Account Transfer Fee

\$22.50 plus

One and one-half times current hourly labor rate (one hour

minimum).

ADVICE NOTICE NO. 57

SIXTH REVISED RATE NO. 4 CANCELLING FIFTH REVISED RATE NO. 4 SPECIAL FEES AND CHARGES

Page 2 of 6

	\$22.50 plus One and one-half times current hourly labor rate (one hour minimum).	
Fee assessed for all returned payment	s: \$25.00	X
A late payment charge of 0.67% per service accounts.	month shall be applied to all delinquent	
Meter Testing Fee:	Hourly Labor Rate (one hour minimum)	X X
Door Tag Trip Charge:	\$10.00	X
Energy Diversion/Meter Tampering:	\$250.00 per incident	X
Labor rates for all services:	Per Hour	
Service Technician/Construction Legal Services Legal Assistant Engineering Executive Management	\$75.00 \$150.00 \$25.00 \$25.00 \$150.00	x
	A late payment charge of 0.67% per service accounts. Meter Testing Fee: Door Tag Trip Charge: Energy Diversion/Meter Tampering: Labor rates for all services: Service Technician/Construction Legal Services Legal Assistant Engineering	One and one-half times current hourly labor rate (one hour minimum). Fee assessed for all returned payments: \$25.00 A late payment charge of 0.67% per month shall be applied to all delinquent service accounts. Meter Testing Fee: Hourly Labor Rate (one hour minimum) Door Tag Trip Charge: \$10.00 Energy Diversion/Meter Tampering: \$250.00 per incident Labor rates for all services: Per Hour Service Technician/Construction \$75.00 Legal Services \$150.00 Legal Assistant \$25.00 Engineering \$25.00

Work performed after regular business hours will be billed at one and one-half times the currently hourly rate, with a one hour minimum charge.

ADVICE NOTICE NO. 57

SIXTH REVISED RATE NO. 4 CANCELLING FIFTH REVISED RATE NO. 4 SPECIAL FEES AND CHARGES

Page 3 of 6

OTHER TERMS AND CONDITIONS

- 1. Services rendered at a customer's premises during regular business hours will be billed at the current hourly Labor Rate plus any applicable taxes or fees. If the service requires the use of materials or supplies, the actual cost of those materials and supplies plus a fixed overhead fee of 50% will be added to the customer's invoice.
- 2. If a customer requests that work be done at the customer's premises after regular business hours, the Company is authorized to charge one and one half times the Company's current hourly Labor Rate, plus any other applicable charges, fees and taxes. If the service requires the use of materials or supplies, the actual cost of those materials and supplies plus a fixed overhead fee of 50% will be added to the customer's invoice. Prior to commencement of any work done after regular hours, the Company shall provide the customer with an estimate of the after-hours service.
- 3. If a customer requests that work be done at the customer's premises during regular business hours, but the work cannot be completed during regular business hours or the work cannot be performed until after regular business hours, the Company is authorized to charge one and one half times the current hourly Labor Rate for the work performed after regular business hours. Prior to commencement of any work done after regular hours, the Company shall provide the customer with an estimate of the after-hours service.
- 4. Work is billed in 30-minute units after the one-hour minimum charge, based upon the current hourly Labor Rates. Any portion of a 30-minute interval will be billed as a complete unit.

ADVICE NOTICE NO. 57

SIXTH REVISED RATE NO. 4 CANCELLING FIFTH REVISED RATE NO. 4 SPECIAL FEES AND CHARGES

Page 4 of 6

- 5. The one-hour minimum charge shall be charged to all work performed after regular business hours.
- 6. When service is rendered to a customer directly from a transmission line the Company is authorized to charge a non-refundable fee not to exceed the actual cost, payable in advance, to defray the Company's cost of making the connection and providing special equipment for removal of liquids from the gas. In addition, whenever the Company, under the provisions of the tariff of any of its pipeline suppliers, is required to pay a non-refundable connection charge as a condition to receiving service through a tap on one of such supplier's gathering or transmission lines, the Company is authorized to collect a like charge from the customer(s) to be served by the Company through such a tap. Prior to any work being authorized, the customer will be advised of the Company's estimate of the cost.
- 7. Conditions applicable to different types of service connections
 - A. New service connections:

If the customer is a new customer, with no previous billing history at the location for the past 12 months, then only the connection fee will be charged; provided, however, that the Company may charge the hourly labor rate for tapping into the Company's main distribution line to install the new service line.

B. Account Transfer:

X

X

If the customer is transferring his service account from one location to another.

ADVICE NOTICE NO. 57

SIXTH REVISED RATE NO. 4 CANCELLING FIFTH REVISED RATE NO. 4 SPECIAL FEES AND CHARGES

Page 5 of 6

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If the customer is requesting to be reconnected after having their service discontinued by the company for non-payment of past bills, then the customer must pay the account balance, the reconnect fee, and the minimum hourly labor rate for turning on the meter prior to service being reconnected.

X

D. Voluntary discontinuance of service:

If the customer has voluntarily discontinued his service within the past twelve months and desires to reconnect, then the customer must pay any previous balance due, the reconnect fee, and the minimum hourly labor rate.

X X

X

X

X

X

X

8. The Energy Diversion/Meter Tampering Fee will be charged for the detection and confirmation of any incidence of meter tampering, bypassing or diversion of a meter. The customer shall be charged the cost of gas consumed in addition to all material and equipment necessary to repair or replace the Company equipment damaged due to meter tampering, bypassing or other service diversion and other costs including labor necessary to correct service diversion where there is no damage to Company equipment, including incidents where service is connected or reconnected without authority. If any materials or equipment are used for the repair or replacement of equipment, an overhead cost of 50% above the cost of the part or material shall be charged.

X X

X

9. The Trip Charge for Door Tag Fee will be charged to any customer who has a Final Notice Door Tag delivered to their premises by a Service Technician of the Company in accordance with the Company's Rule No. 16.

X X X

ADVICE NOTICE NO. 57

SIXTH REVISED RATE NO. 4 CANCELLING FIFTH REVISED RATE NO. 4 SPECIAL FEES AND CHARGES

Page 6 of 6

10.	The rates and charges set forth above may be increased by an amount equal to the
sum of	taxes payable under the Gross Receipts and Compensating Tax Act and of all
other ta	axes, fees or charges (exclusive of ad valorem, state and Federal income taxes)
payabl	e by the Company and levied by any governmental authority on the public utility
service	rendered, or on the right or privilege of rendering the service, or any object or
event i	ncidental to the rendition of service.

11. Bills for services rendered under this rate schedule which remain unpaid when	X
the next bill is generated shall be subject to the late payment charge. For credit card or	X
on-line bill payments, any fees imposed by third-party providers will be assessed directly	
to the customer by the third-party provider.	X

ADVICE NOTICE NO. 57

FIFTH REVISED NO. 15 CANCELLING FOURTH REVISED RATE NO. 15 SALE FOR RESALE SERVICE

Page 1 of 2

AVAILABILITY: This rate shall be available only to municipal utilities which provide distribution service and which are directly connected to the Company's transmission facilities.

TERRITORY: Applicable to all areas served by the Company.

MONTHLY RATE:

A. Customer charge (per delivery meter) of \$4,885.00 plus
B. A Transmission Cost of service of \$0.0632 per CSCF, plus
C. A Distribution Cost of Service of \$0.2411 per CSCF, if applicable, plus
D. A Commodity Cost, which shall be the cost of gas, as required under NMPRC

Rule No. 640 and Zia's Rate No. 5 and Rate Rider No. 1, as applicable.

MONTHLY MINIMUM: Customer Charge plus tax adjustment.

TAX ADJUSTMENT CLAUSE:

Billings under this schedule may be increased by an amount equal to the taxes payable under the Gross Receipts and Compensation Tax Act and of all other taxes, fees, or charges (exclusive of ad valorem taxes and state and federal income taxes) payable by Zia Natural Gas Company and levied or assessed by any governmental authority on the utility service rendered, or on the right or privilege of rendering the service, or on any object or event incidental to the rendition of the service.

ADVICE NOTICE NO. 57

FOURTH REVISED NO. 15 CANCELLING THIRD REVISED RATE NO. 15 SALE FOR RESALE SERVICE

Page 2 of 2

TERMS OF PAYMENT:

All bills under this rate are due and payable when rendered and become delinquent twenty (20) calendar days thereafter. For credit card or on-line bill payments, any fees imposed by third-party providers will be assessed directly to the customer by the third-party provider.

 \mathbf{X}

X

CURTAILABILITY:

Service under this Rate may be curtailed in accordance with the Company's Rules. A customer under this rate must file a curtailment plan and monthly projections of demand by customer class with the Company.

TERMS AND CONDITIONS:

- 1. The Company's filed Rules apply to service under this schedule.
- 2. A customer taking service under this Rate must execute the Company's Form No. 13, Natural Gas Sales for Resale Service Agreement.
- 3. All rates shall be billed at standard conditions of 14.73 psia and 60 degrees Farenheit.

ADVICE NOTICE NO. 57

ORIGINAL RATE NO. 16 INDUSTRIAL SERVICE

Page 1 of 2

APPLICABILITY: This rate applies to natural gas service used other than space heating, water heating, and cooking with an estimated annual usage higher than 150,000 CCF.

TERRITORY: Applicable to all areas served by the Company.

MONTHLY RATE:

- A. A Customer Charge of \$215.00 plus
- B. A Distribution Cost of Service of \$0.1600 per CCF, plus
- C. A Transmission Cost of service of \$0.0632 per CCF, plus
- D. A Commodity Cost, which shall be the cost of gas, as required under NMPUC Rule No. 640 and Company Rate No. 5.

MONTHLY MINIMUM: Customer Charge plus tax adjustment.

TAX ADJUSTMENT CLAUSE:

Billings under this schedule may be increased by an amount equal to the taxes payable under the Gross Receipts and Compensation Tax Act and of all other taxes, fees, or charges (exclusive of ad valorem taxes and state and federal income taxes) payable by Zia Natural Gas Company and levied or assessed by any governmental authority on the utility service rendered, or on the right or privilege of rendering the service, or on any object or event incidental to the rendition of the service.

ADVICE NOTICE NO. 57

ORIGINAL RATE NO. 16 INDUSTRIAL SERVICE

Page 2 of 2

TERMS OF PAYMENT:

All bills under this rate are due and payable when rendered and become delinquent twenty (20) calendar days thereafter. For credit card or on-line bill payments, any fees imposed by third-party providers will be assessed directly to the customer by the third-party provider.

TERMS AND CONDITIONS:

The Company's filed rules apply to service under this schedule. All rates for billing purposes shall be adjusted to local atmospheric conditions plus four (4) ounces.

ADVICE NOTICE NO. 57

ORIGINAL RATE NO. 17 IRRIGATION SERVICE

Page 1 of 2

APPLICABILITY: This rate applies to natural gas service supplied for use as fuel for a prime mover driving a water pump to irrigate crops.

TERRITORY:

Applicable to all areas served by the Company.

MONTHLY RATE:

- A. A Customer Charge of \$40.00 plus
- B. A Distribution Cost of Service of \$0.1000 per CCF, plus
- C. A Transmission Cost of service of \$0.0632 per CCF, plus
- D. A Commodity Cost, which shall be the cost of gas, as required under NMPUC Rule No. 640 and Company Rate No. 5.

MONTHLY MINIMUM: Cust

Customer Charge plus tax adjustment.

TAX ADJUSTMENT CLAUSE:

Billings under this schedule may be increased by an amount equal to the taxes payable under the Gross Receipts and Compensation Tax Act and of all other taxes, fees, or charges (exclusive of ad valorem taxes and state and federal income taxes) payable by Zia Natural Gas Company and levied or assessed by any governmental authority on the utility service rendered, or on the right or privilege of rendering the service, or on any object or event incidental to the rendition of the service.

ADVICE NOTICE NO. 57

ORIGINAL RATE NO. 17 IRRIGATION SERVICE

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TERMS OF PAYMENT:

All bills under this rate are due and payable when rendered and become delinquent twenty (20) calendar days thereafter. For credit card or on-line bill payments, any fees imposed by third-party providers will be assessed directly to the customer by the third-party provider.

TERMS AND CONDITIONS:

The Company's filed rules apply to service under this schedule. All rates for billing purposes shall be adjusted to local atmospheric conditions plus four (4) ounces.

ADVICE NOTICE NO. 57

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Sixth Revised Rule No. 5	Rates, Fees and Charges	
First Revised Rule No. 6	Temporary & Special Service	
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Third Revised Rule No. 12	Estimated Bills	X
Third Revised Rule No. 13	Disputed Bills	X
Second Revised Rule No. 14	Establishment & Re-establishment of Credit	
Sixth Revised Rule No. 15	Security Deposits, Guarantees of Payment	X
Sixth Revised Rule No. 16	Discontinuance & Restoration of Service	X
Fourth Revised Rule No. 17	Payment Agreements	X
Second Revised Rule No. 18	Commission Complaint Procedures	X
Second Revised Rule No. 19	Location of Meters	
Second Revised Rule No. 20	Service Connections	
First Revised Rule No. 21	Curtailment & Interruption of Gas Supply	
Third Revised Rule No. 22	Unauthorized Connections	X
First Revised Rule No. 23	Stoppage or Obstruction in Service	
Third Revised Rule No. 24	Customer's Responsibility for Company Property	
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Original Rule No. 27	Additional Load	
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ADVICE NOTICE NO. 57

THIRD REVISED RULE NO. 3 CANCELLING SECOND REVISED RULE NO. 3 CHARACTER OF SERVICE

Page 1 of 1

- A. Natural Gas Service will be furnished under conditions as stated in these Rules and the applicable provisions of the Company's Rates and the Rules and Regulations of the Commission.
- B. Natural Gas Service will be supplied at the Company's normal system pressure and conditions for residential, commercial, industrial and irrigation usage.

 \mathbf{X}

- C. Separate bills shall be rendered for each Company Meter providing natural gas service to the customer.
- D. All gas delivered to any customer is for the sole use of that customer on that Customer's Premises only and such gas shall not be re-delivered or re-sold unless such redelivery or re-sale is agreed to in writing by the Company.
- E. The customer may be required to pay all costs of any installation or equipment necessary to meet any particular service requirements of the customer.

ADVICE NOTICE NO. 57

SEVENTH REVISED RULE NO. 10 CANCELLING SIXTH REVISED RULE NO. 10 RENDERING AND PAYMENT OF BILLS

Page 1 of 2

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X

X

X

- 1. The Company shall render a bill for Natural Gas Service to every customer on a cycle billing basis in accordance with the applicable rate schedules.
- 2. Bills shall be based upon each separate Company meter through which natural gas service is provided to the Customer.
- 3. Failure to receive mail will not be recognized as a valid excuse for failure to pay bills when due.
- 4.All customers shall be given at least twenty (20) calendar days from the Billing Date for payment in full before the bill is deemed Delinquent, and a late charge will be imposed in accordance with the Company's Rate No. 4.
- 5.A residential customer shall be given at least fifteen (15) calendar days from the date of Final Notice before discontinuance of service for non-payment of delinquent accounts, in accordance with Rule No. 16.
- 6. A customer other than a residential customer shall be given at least four x (4) business days from the date of Final Notice before discontinuance of service for non-payment of delinquent accounts, in accordance with Rule No. 16.
- 7. If the last day for payment of a bill falls on a Sunday, on a legal holiday, or on any other day when the office(s) of the Company regularly used for the payment of customer bills are not open to the general public, the final payment date shall be extended through the next business day.
- 8. If payment is made by personal check, and at least three (3) such checks have been returned to the Company for insufficient funds during the preceding twelve months, the Company may require payment to be made by cash or money order.
- 9. Procedures relating to discontinuance of service due to delinquency in payment of bills are found in Rule No. 16 herein.

ADVICE NOTICE NO. 57

SEVENTH REVISED RULE NO. 10 CANCELLING SIXTH REVISED RULE NO. 10 RENDERING AND PAYMENT OF BILLS

Page 2 of 2

X

10. If a customer disputes the amount of a bill, then the provisions of Zia's Rule No. 13 shall be followed.

B. PAYMENT OPTIONS:

1. Payment Options Provided by the Company: Payment can be made by cash, check, or money order in any of the Company's office locations. Payment can be made by check or money order in the drop box located in the parking lot of any of the Company's office locations or by mail using the return envelope provided with the customer's bill. The Company also offers a bank draft program for no additional charge.

2. Additional Payment Options: The Company partners with several third x party payment processors to offer customers alternative ways to pay. Payments made through third party payment processors, including all online payments, are subject to x additional service fees charged directly by the third party payment processor. The customer has the option to agree to the third party service fee prior to making the payment. The Company has no control over the amount of these service fees and does not have the ability to refund or waive this fee.

ADVICE NOTICE NO. 57

SIXTH REVISED RULE NO. 11 CANCELLING FIFTH REVISED RULE NO. 11 BUDGET PAYMENT PLAN

Page 1 of 1

- A. A residential or commercial customer budget payment plan is available which will provide for twelve (12) equal monthly payments.
- B. The budget payment plan shall be available to a customer who is current in payments for gas service or who has entered into and is complying with a payment agreement.

- C. Should a budget payment plan customer become Chronically Delinquent, the Company may remove such customer account from the budget payment plan.
- D. The monthly payment will be determined by determining the customer's total usage at that location for the previous twelve (12) months, including any under- or over-collection, and dividing the total by twelve (12), adjusted for known price changes, bill averages, and normalized weather conditions. If the customer has not had prior usage at that location, the usage information for that location may be utilized to calculate the monthly payment amount. `
- E. If it becomes necessary for a customer to terminate the budget plan prior to its twelve (12) month term, the actual amount billed to date will be determined and the customer will be either refunded or charged for the difference between the amount paid and the amount charged.

X

X

- F. The monthly payment as determined under paragraph D above may be adjusted up or down to reflect any change in Rates for service authorized by the Commission during the twelve (12) month term of the budget plan.
- G. Any other charges incurred by the customer shall be paid monthly when due in addition to the monthly plan payment.
- H. A late charge may be imposed on a delinquent budget payment.

ADVICE NOTICE NO. 57

THIRD REVISED RULE NO. 12 CANCELLING SECOND REVISED RULE NO. 12 ESTIMATED BILLS

Page 1 of 1

A. The Company may not render a bill based on estimated usage to a customer	X
unless: (1) the Company is unable to obtain access to the Customer's Premises through no	Х
fault of its own for the purpose of reading the customer's meter or in situations where the	Х
customer makes reading the meter unnecessarily difficult; (2) a meter is defective or has	X
been evidently tampered with or bypassed; or (3) weather conditions prohibit meter	
reading or where force majeure conditions exist. If the utility is unable to obtain actual	
meter readings for these reasons, it shall attempt to contact the customer and attempt to	Х
obtain access to the premises or it shall undertake reasonably practical alternatives to	
obtain a meter reading. The Company must, for no less than twelve (12) months,	
maintain accurate records of the reasons for each estimate and of the efforts made to	
secure an actual reading.	
B. The Company may not render a bill based on the estimated usage for more than	Х
two (2) consecutive billing periods without prior notification to the Commission. The company will not estimate an initial reading or final bill for service unless otherwise	X
agreed to by the customer and the Company.	Х
C. If the Company should underestimate a customer's usage and then subsequently	X
seek to correct the customer's bill, the customer shall be given an opportunity to	Х
participate in an installment payment plan with regard to the underestimated amount.	
D. Meters will be read as nearly as possible at regular monthly intervals; provided,	
however, that if one month's meter reading is missed the Company may bill the customer	
on an estimated consumption and the difference adjusted when the meter is again read.	

The basis for this estimate shall be the normal consumption for a corresponding period in the preceding year or the normal consumption of preceding months. At the first reading subsequent to the non-reading, the appropriate rate structure shall be taken into account

when adjusting the bill.

ADVICE NOTICE NO. 57

THIRD REVISED RULE NO. 13 CANCELLING SECOND REVISED RULE NO. 13 DISPUTED BILLS

Page 1 of 2

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- A. A customer may advise the Company that utility charges are in dispute by written notice, by telephone, or in person; provided that the Company shall advise the customer that if notice is provided by telephone or in person, the customer shall give the Company written notice of the dispute within five (5) days from the date of telephone or personal contact with the Company. In any event, the customer shall pay the undisputed amount of the utility charges within five (5) days after advising the utility of the dispute. The actual rates, fees and charges approved by the Commission and in effect shall not be subject to dispute under this rule.
- B. If a customer advises the Company that utility charges are in dispute after receiving a notice of disconnection of service from the Company and at a time which is less than five (5) days from the date on which disconnection is to occur, the customer shall give the Company written notice of the dispute and pay the undisputed amount prior to the date on which disconnection is to occur.
- C. In attempting to resolve a dispute, the Company may employ telephone communication, personal meetings, on-site visits or any other technique reasonably conducive to settlement of the dispute.
- D. If a customer disputes the amount of utility charges, the customer shall pay the Company an amount equal to that part of the utility charge(s) not in dispute. The amount not in dispute shall be determined mutually by the parties. The parties shall consider the customer's prior consumption history, weather variations, the nature of the dispute and any other pertinent factors in determining the amount not in dispute. In the event that the Company and the customer cannot agree on the amount not in dispute, the customer shall pay the Company an amount equal to ninety percent (90%) of the average monthly consumption for that customer's consumption during the preceding year for the three (3) month period which brackets the month in controversy, or an amount equal to ninety percent (90%) of the average monthly consumption during the preceding year for a three (3) month period which brackets the month in controversy for a customer with similar usage characteristics.

ADVICE NOTICE NO. 57

THIRD REVISED RULE NO. 13 CANCELLING SECOND REVISED RULE NO. 13 DISPUTED BILLS

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- E. Failure of a customer to pay the Company the amount of the utility charges not in dispute shall constitute a waiver of the customer's right to continued service.
- F. When the dispute is resolved, if applicable, any excess amount paid by the customer shall be promptly credited to the customer's account and if the amount is in excess of \$25.00 and if so requested by the customer, the excess amount shall be promptly refunded by the Company.
- G. Bills which are found to be incorrect because of meter or billing errors shall be adjusted in accordance with Rule No. 9 herein.
- H. When the customer and the Company meet in person, by telephone, or otherwise to resolve a dispute, the Company representative shall:

X

- 1. Advise the customer that if the complaint cannot be resolved to the parties' satisfaction, each has the right to register an informal or formal complaint with the Commission;
- 2. Give the customer the address and the telephone number where the customer may file a complaint with the Commission; and
- 3. Advise the customer that a complaint must be filed within seven (7) days or the Company may initiate or continue procedures to discontinue service to the customer.

ADVICE NOTICE NO. 57

SIXTH REVISED RULE NO. 15 CANCELLING FIFTH REVISED RULE NO. 15 SECURITY DEPOSITS, GUARANTEES OF PAYMENT

The Company may require a security deposit or guarantee of payment by

A.

Page 1 of 3

execution of the Company's Form No. 8 (Third-Party Guarantee) as a condition of new or	
continued service:	
1. To a customer who has not previously had utility service and who has not	X
established an acceptable credit rating;	
2. To a Chronically Delinquent customer of the Company;	X
3. As a condition for reconnection of service following discontinuance of	
service by the Company; or	
4. To a customer who, in an unauthorized manner, has interfered with or	X
diverted the service of the Company situated on or about or delivered to the Customer's	X
Premises.	
The Company shall require a security deposit or Third-Party Guarantee for any residential	
customer who is renting or leasing a home or apartment, unless that customer has	
previously been a customer of the utility.	
B. Methods to establish an acceptable credit rating for residential customers:	
1. A residential customer or guarantor may establish an acceptable credit	
rating in any reasonable manner, such as the following:	
a. Owns or is purchasing the residence served;	X
b. Has an adequate regular source of income; or	
c. Can provide adequate credit references from a commercial credit	
source or from a utility where the customer or applicant had prior utility service. 2. The Company may require proof of ownership, employment and	
2. The Company may require proof of ownership, employment and income from the residential customer or third-party guarantor.	
3. If a residential customer or prospective residential customer cannot	
establish an acceptable credit rating but can demonstrate to the utility that the residential	
customer does not have adequate financial resources to pay the security deposit and the	37
residential customer meets the qualifications of LIHEAP, or is subject to other special	X X
circumstances, the utility shall give special consideration to such a residential customer in	X
determining whether and in what amount a security deposit will be charged. In making	X
such determination, a utility shall accept documentation from the administering authority	X
that such residential or prospective residential customer meets the qualifications of	X
LIHEAP.	X
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ADVICE NOTICE NO. 57

Leslie A. Graham

General Manager

SIXTH REVISED RULE NO. 15 CANCELLING FIFTH REVISED RULE NO. 15 SECURITY DEPOSITS, GUARANTEES OF PAYMENT

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4. If a prospective residential customer cannot establish an acceptable credit rating but previously received utility service under the name of a spouse, the utility may consider prior utility service to that spouse in determining whether and in what amount a security deposit will be charged.	
C. Methods to establish an acceptable credit rating for non-residential customers: A non-residential customer who has not had previous service with the Company can establish an acceptable credit rating by providing an adequate credit reference from a commercial credit source, from a utility where the customer or applicant had prior utility service, or any other reasonable documentation.	2 2 2 2 2 2
D. The amount of a required security deposit shall be determined in accordance with the following: 1. A deposit for a customer shall not exceed an amount equivalent to one sixth (1/6) of that customer's estimated annual billings. 2. The deposit criteria shall be based on the most recent available prior 12-month corresponding period at the same service location, or if there is not a comparable period of service at the same service location the deposit shall be based upon consumption of similar units in the same area.	2 2 2 2 2 2 2
E. Simple interest on deposits at the rate not less than the rate required by law shall accrue annually to the customer's credit for the time it is held by the Company. The deposit shall cease to draw interest on the date it is returned, on the date service is terminated, or on the date the refund is sent to the customer's last known address.	
F. Each customer posting a security deposit shall receive in writing at the time of tender of the deposit, a receipt as evidence thereof on Company Form No. 5.	2

ADVICE NOTICE NO. 57

SIXTH REVISED RULE NO. 15 CANCELLING FIFTH REVISED RULE NO. 15 SECURITY DEPOSITS, GUARANTEES OF PAYMENT

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- G. Any customer who has not been Chronically Delinquent for the twelve (12) month period from the date of deposit or guarantee shall promptly receive a credit or refund in the amount of the deposit together with accrued interest due or shall be permitted to terminate any guarantee. If the amount of the deposit exceeds the amount of the current bill, the customer may request a refund in the amount of the excess if such excess exceeds twenty five dollars (\$25). If the customer fails to qualify for a refund of the deposit on the first anniversary date of the deposit that account shall be reviewed on each next succeeding anniversary date of the deposit and the amount of the deposit shall be credited if the customer has not been delinquent during the preceding twelve months. A customer may request a refund at any time after twelve months, which refund shall be promptly paid if the residential customer has not been delinquent during the prior twelve month period, or a utility may pay such a refund in the absence of a request within a reasonable period of time.
- H. The Company shall make reasonable attempts to return deposits even though the customer is unable to produce the original receipt for the deposit; provided, however, that the customer can produce adequate identification to insure that the customer is entitled to refund of the deposit.
- I. Unclaimed security deposits will be handled by the Company as provided by law.
- J. A deposit will not be required of Federal, State, County or Municipal government agencies for natural gas sales service.

ADVICE NQTICE NO. 57

SIXTH REVISED RULE NO. 16 CANCELLING FIFTH REVISED RULE NO. 16 DISCONTINUANCE AND RESTORATION OF SERVICE

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- A. Any customer desiring to discontinue their gas service shall give notice in writing to the Company at its office. The customer will be liable for all Natural Gas Service at that location until such notice is given and the Company has determined a final billing. The Company will determine a final bill within a reasonable period of time after receipt of the Customer's notice.
- B. The Company reserves the right to interrupt service for a reasonable period for repairs to its property or equipment.
- C. The Company may discontinue Natural Gas Service to a customer without prior notice:
 - 1. In the event of a condition determined by the Company to be hazardous.
 - 2. In the event of a customer's use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.
 - 3. In the event of a customer's tampering with, damaging, or deliberately destroying the equipment furnished and owned by the Company.
 - 4. In the event of unauthorized use of service provided by the Company.
 - 5. In an emergency.

ADVICE NOTICE NO. 57

SIXTH REVISED RULE NO. 16 CANCELLING FIFTH REVISED RULE NO. 16 DISCONTINUANCE AND RESTORATION OF SERVICE

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	fter three (3) days prior written notice, the Company may discontinue utility service astomer for:	X
	1. Refusal to grant access at reasonable times to equipment installed upon the premises of the customer for the purpose of inspection, meter reading, maintenance or replacement.	X
	2. Failure to furnish such service, equipment, permits, certificates, and/or rights of way, as shall have been specified by the Company as a condition to obtaining service, or in the event such equipment or permission is withdrawn or terminated.	
	3. Violation of and/or non-compliance with the Company's rules on file with and approved by the Commission.	
	4. Submission of a fraudulent medical certification form or financial certification form.	X X
E. shall in	The three-day notice shall be in English or Spanish, as may be applicable, and nelude the following:	
	 A statement of the reason(s) why the Company has issued notice to discontinue utility service. The title(s), address, telephone number(s), and working hours of the personnel at the Company responsible for carrying out the rights prescribed in NMPRC Rule 17.5.410 NMAC. A statement that the customer can obtain a review by personnel of the Company of the reasons for the proposed discontinuance of service, which shall stay the discontinuance during the review, and a statement that a complaint 	X

ADVICE NOTICE NO. 57

SIXTH REVISED RULE NO. 16 CANCELLING FIFTH REVISED RULE NO. 16 DISCONTINUANCE AND RESTORATION OF SERVICE

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may be filed with the Commission if the customer disagrees with the Company's X determination of the facts on which the proposed discontinuance is based. 4. A statement that members of New Mexico tribes or pueblos who need help X with translation or with other matters may contact the Commission's Consumer X Relations Division at (888) 427-5772, who will contact the appropriate tribal or X pueblo official for assistance. X The Company may discontinue utility service to a customer after seven (7) days X written notice for failure to comply with the terms and conditions of a payment agreement. G. Fifteen-day Notice: The Company may discontinue utility service to a residential X customer after fifteen (15) days written notice for nonpayment of a delinquent account. At least fifteen (15) days before the Company proposes to discontinue service to a residential customer, the Company shall provide that residential customer with notice of each of the rights such residential customer may have relating to discontinuance of service, budget payment plans and settlement agreements. Such notice shall be in writing, in English and Spanish, and shall be in simple language. Such notice shall be delivered to the affected residential customer in person or by depositing a copy of the notice in the U.S. Mail, postage prepaid, addressed to the residential customer at the address for the affected residential customer known to the Company, or by electronic mail X if a residential customer has elected to receive electronic billing. Such notice shall contain: 1. The title(s), address, telephone number(s), and working hours of the personnel at the Company responsible for administering the procedures in this section. X 2. A statement to disregard this notice if all past due amounts have been made. X The amount owed and the date by which the residential customer must either pay the amount due or make other arrangements with the Company concerning payment of the charges, including arrangements for a payment agreement.

ADVICE NOTICE NO. 57

SIXTH REVISED RULE NO. 16 CANCELLING FIFTH REVISED RULE NO. 16 DISCONTINUANCE AND RESTORATION OF SERVICE

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4. A statement that the billing periods over which said amount was incurred and the date the amount of the last payment shall be available on request.	X
5. A statement that if the residential customer pays that portion of the bill which is not in a bona fide dispute, the residential customer can obtain a review by personnel of the Company of the portion of the bill which the residential customer does dispute.	
6. A statement that a residential customer may file a complaint with the Commission in accordance with NMPRC Rule 17 NMAC 1.2 if the residential customer disagrees with the Company's determination concerning discontinuance of service.	
A statement that the Company will not discontinue service to any residence where a seriously ill person resides or a person whose life may be endangered by discontinuance of service, if at least two (2) days prior to the proposed service discontinuance date indicated in the notice, the designated Company personnel receives a signed original copy of Company Form 15, Medical and Financial Certification, stating that discontinuance of service might endanger the person's life and that such residential customer does not have adequate financial resources to pay the utility charges when due; and that if service has been discontinued, the Company shall reestablish service within twelve (12) hours of receipt of said certificate. The customer's obligation to pay their bill is not relieved if service is continued or reestablished because we receive these certifications. If the circumstances on which the certificate is based appear to have changed, the Company may require additional certification.	x x x x x x
8. A statement that the Budget Payment Plan in Rule No. 11 can help even out the customer's payments throughout the year.	X X
9. A statement for the customer to notify the Company if the customer has a third-party person or agency willing to assist them in the payment of their bills. The company will then provide the third-party a duplicate of the disconnection notices as they are mailed to the customer.	X X X

ADVICE NOTICE NO. 57

SIXTH REVISED RULE NO. 16 CANCELLING FIFTH REVISED RULE NO. 16 DISCONTINUANCE AND RESTORATION OF SERVICE

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- 10. A statement of the cost of reconnection and the reconnection fee.
- 11. A statement that "If you have difficulty paying this bill, and feel you may qualify for assistance in paying your utility bill from the Low Income Home Energy Assistance Program or another assistance program in your community, contact the Community Assistance Section of the Human Services Department at 1-800-432-6217, or contact the customer service representative at this utility. Application forms for the Low Income Home Energy Assistance program are available at the billing offices of this utility and at the Human Services Department. Application forms should be returned to the Human Services Department. The Human Services Department and not this utility administers the programs and determines your eligibility to receive assistance."
- 12. A statement that between November 15 through March 15, if you qualify for low income home energy assistance program (LIHEAP), you may be protected from having your services disconnected for non-payment and a telephone number to contact the Company for more information.
- H. Final Notice: The Company shall take reasonable steps to communicate with a residential customer, by telephone or personal contact, at least two (2) days prior to the actual date of discontinuance of service in order to: obtain payment of delinquent accounts; remind the customer of the pending date of discontinuance of service; advise the customer of the potential availability of financial assistance for utility payments; and, during the heating season, provide a reminder of the protection under the moratorium. A door tag trip charge in accordance with Rate No. 4 shall be assessed to the customer's account for the delivery of the Final Notice.
 - 1. The Company shall have up to five (5) business days from the specific date of discontinuance to perform the disconnection of services or be required to reissue a final notice.

ADVICE NOTICE NO. 57

Leslie A. Graham General Manager X

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SIXTH REVISED RULE NO. 16 CANCELLING FIFTH REVISED RULE NO. 16 DISCONTINUANCE AND RESTORATION OF SERVICE

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	2. The Company employee personally contacting a residential customer two (2) days prior to discontinuance, and the Company employee sent to discontinue natural gas service shall note any information which is made known to the employee by the residential customer that a person living in that residence is seriously or chronically ill. Such information shall be immediately reported to a Company employee authorized to prevent discontinuance. That employee shall either delay the discontinuance order if it is apparent that a medical certificate will be received, or shall state in writing why such delay is not affected. The Company is not required to delay discontinuance of natural gas service pursuant to this paragraph for more than two (2) times within a twelve (12) month period.	X X X X X X					
	3. The Company and Company employee shall be held harmless for errors made in good faith in noting, acting upon, or failing to act upon the information provided by the residential customer.	X X X					
	4. The Company may use reasonable means to verify the accuracy of information on a medical or financial certification form.	X					
I.	The Company shall not discontinue service for:						
	1. The failure of a customer to pay for special services.	X					
	2. The failure of a customer to pay for service received at a separate service point, residence or location. However, in the event of discontinuance or termination of service at a separate service point, residence or location, the Company may transfer any unpaid balance due to any other service account of the customer.	X					
	3. The failure of the customer to pay for a different class of service received at the same or different location.	X					
	4. Nonpayment of the disputed amount of a bill.						
	5. Delinquency in payment for service to a previous occupant of the same premises unless a court has found the new customer legally liable for the debt of the previous occupant or the previous occupant continues to reside at the premises.						

ADVICE NOTICE NO. 57

SIXTH REVISED RULE NO. 16 CANCELLING FIFTH REVISED RULE NO. 16 DISCONTINUANCE AND RESTORATION OF SERVICE

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	6. thereof	Failure of a customer to pay the bill of another customer as guarantor	>
	7. NMPR	Failure of a customer to pay an estimated bill rendered in violation of C Rule 17.5.410.15 NMAC.))
	8.	Failure of a residential customer to pay a security deposit.	
	ection f	estomer whose service is discontinued may be required to pay a see and service charge in accordance with Rate No. 4 in addition to all other es before being reconnected to any system operated by the Company.	X
and des willing receipt service contact writing determ made a	tial cus signates and ab of such to the r ing the at least ining th commi	ompany will notify a third party on behalf of a residential customer if the tomer notifies the Company in writing that they desire such notification a specific person, organization, or governmental agency who is ready, le to assist the residential customer in the payment of utility bills. Upon a notice from a residential customer, the Company shall not discontinue residential customer for nonpayment of past due charges without (1) designated person, organization or governmental agency by phone or in tiffteen (15) days prior to the proposed discontinuance of service; and (2) at the designated person, organization or governmental agency has not itment to assist payment of the past due charge of that residential customer hable period of time.	

L. When a residential customer has indicated to the Company an inability to pay utility charges and has not been Chronically Delinquent, the Company shall attempt to arrange an installment payment plan for the payment of past due utility charges pursuant to Rule 17. While an installment payment plan is being negotiated, the Company shall not discontinue service to such residence. In the event that either negotiation of the installment plan is discontinued or progress in its negotiation is stalled, the Company may proceed with discontinuance of service.

ADVICE NOTICE NO. 57

SIXTH REVISED RULE NO. 16 CANCELLING FIFTH REVISED RULE NO. 16 DISCONTINUANCE AND RESTORATION OF SERVICE

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outline that a p violation the clair correction	If a residential customer claims that a bill is not due and owing, the procedures of in Rule 13, "Disputed Bills", shall be followed. If a residential customer claims proposed installment payment plan is unreasonable or that there has been no on of an existing installment payment plan, the Company shall conduct a review of ims, and the reviewing employee shall have authority to order appropriate ive action. Such review shall stay the discontinuance of utility service until the is completed. The Company may request written documentation from the	
residen	tial customer to support its claims.	
8:00 a.i than two office i	Utility service to a customer may be discontinued only during the hours from m. to 4:00 p.m. on Monday through Thursday and may not be discontinued less venty-four (24) hours prior to a holiday or weekend unless the Company's business is open for receipt of payment of past due charges and Company personnel are ble to restore such service upon payment during said holiday or weekend.	X X
	Winter Moratorium Protections: 1.Unless requested by the customer, utility service shall not be discontinued to any residential customer for nonpayment during the period from November 15 to March 15 if the Company receives notice that the residential customer meets the qualifications of LIHEAP as determined by the administering authority for the current heating season and:	X X X X
	a. The residential customer has no past due charges on November 15 of the current heating season; or	X X
	b. The residential customer has a settlement agreement or installment agreement with the Company for amounts other than those owing from the prior heating season, and the residential customer continues to make the agreed-upon	X X X

payments under the settlement or installment agreement.

ADVICE NOTICE NO. 57

Leslie A. Graham General Manager

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SIXTH REVISED RULE NO. 16 CANCELLING FIFTH REVISED RULE NO. 16 DISCONTINUANCE AND RESTORATION OF SERVICE

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become eligible for winter moratorium protection from discontinuance or	X				
disconnection of service of a notice issued by the administering authority is					
provided to the Company that the customer meets the qualifications of LIHEAP	X X				
and the residential customer either pays the amount due as of November 15 or	X				
enters into a settlement or installment agreement for such past-due amounts and	X				
continues to make the agreed-upon payments under the settlement or installment	X				
agreement.	X				
3. Any residential customer that has had services discontinued or	X				
disconnected during the current winter heating season for whom the Company	X				
receives, subsequent to the disconnection or discontinuance of service, proof of					
qualification issued by the administering authority and has met the payment	X				
requirements of subsection O(1) of Rule No. 16, shall have service reconnected as	X				
soon as reasonable but no later than the next working day if otherwise qualified					
for protection. Immediate payment of a reconnection fee shall not be a					
prerequisite to such reconnection, however, if a reconnection fee is applicable it					
shall be applied to the customer's account.	X				
4. The Company shall make installment agreement options available to any	X				
residential customer that has an unpaid bill pursuant to the regulations of the	X				
Commission.	X				
5. A residential customer who has defaulted on the residential customer's	X				
chosen installment agreement and whose utility service has been discontinued or	X				
disconnected during the non-heating season shall be reconnected and maintain	X				
the protection afforded by this section by paying reconnection charges according	X				
to Rate No. 4 and by paying the amount due pursuant to the installment agreement	X				
by the date on which service is reconnected.	X				

ADVICE NOTICE NO. 57

FOURTH REVISED RULE NO. 17 CANCELLING THIRD REVISED RULE NO. 17 PAYMENT AGREEMENTS

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- A. When the Company and a residential customer settle a dispute or when a residential customer does not dispute liability for an outstanding bill or bills but demonstrates an inability to pay the outstanding bill or bills then due, the Company and residential customer shall enter into a payment agreement to pay the amount of the bill or bills. The terms of a payment agreement which extends beyond forty-five (45) days shall be confirmed by the Company in writing and mailed or delivered to the residential customer. No payment agreement may extend beyond ninety (90) days, except that this provision shall not apply to payment agreements for bill adjustments made by the Company pursuant to Company Rule No. 9.
- B. The Company is not required to enter into a payment agreement with a Chronically Delinquent residential customer. However, if a Chronically Delinquent residential customer can demonstrate to the Company that the residential customer does not have adequate financial resources to pay the outstanding bill without participation in a payment agreement because the residential customer meets the qualifications of LIHEAP, or is subject to other special considerations, the Company shall give special consideration to such a residential customer in determining whether to extend a payment agreement to that residential customer.
- C. Every payment agreement involving an inability to pay an outstanding bill in full when due shall provide that service will not be discontinued if the residential customer pays a reasonable portion of the outstanding bill upon signing the payment agreement and agrees to pay the remaining outstanding balance in reasonable installments until the bill is paid. For purposes of determining reasonableness, the parties shall consider:
 - (a) the size of the outstanding balance;
 - (b) the residential customer's ability to pay:
 - (c) the residential customer's payment history;
 - (d) the time that the balance has been outstanding:
 - (e) the reasons why the balance has been outstanding; and
 - (f) any other relevant factors to the residential customer's service.

ADVICE NOTICE NO. 57

FOURTH REVISED RULE NO. 17 CANCELLING THIRD REVISED RULE NO. 17 PAYMENT AGREEMENTS

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- D. The Company's Form No. 7 shall be used to execute the payment agreement. The Residential customer shall receive a copy of the payment agreement at the time it is signed.
- E. A payment agreement to pay an outstanding past due balance does not relieve a residential customer from the obligation to pay future bills on a current basis.
- F. FAILURE TO COMPLY WITH A PAYMENT AGREEMENT: If a residential customer fails to comply with a payment agreement, the Company may discontinue service after notifying the residential customer by personal delivery of written notice, by first class mail, or by electronic mail that the residential customer is in default of the payment agreement; stating the nature of the default; and stating that unless a payment which brings the payment agreement current is made within seven (7) days from the date of notice, the Company will discontinue service on a certain date, however, during the heating season from November 15 through March 15, the provisions of 17.5.410.30 NMAC shall apply. Nothing in this section shall preclude the Company and a residential customer from re-negotiating the terms of a payment agreement.
- 1. Written notice for failure to comply with a payment agreement shall also contain the following statement: "If you have difficulty paying this bill and feel you may qualify for assistance in paying your utility bill from the low-income home energy assistance program (LIHEAP) or another assistance program in your community, contact the human services department at 1-800-283-4465, the tribal or pueblo entity that administers a tribe's or pueblo's LIHEAP, or contact the residential customer service representative at this utility; application forms for LIHEAP are available at the billing offices of this utility, at the human services department, and at the tribal or pueblo entity that administers a tribe's or pueblo's LIHEAP; application forms should be returned to the human services department or the tribe or pueblo entity that administers a tribe's or pueblo's LIHEAP; the human services department and the tribal or pueblo entity and not this utility, administer the program and determine your eligibility to receive assistance."

ADVICE NOTICE NO. 57

SECOND REVISED RULE NO. 18 CANCELLING FIRST REVISED RULE NO. 18 COMMISSION COMPLAINT PROCEDURES

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As established in the Commission's Rules and Regulations, the following procedures must be followed by customers having a dispute with the Company.

- A. The Commission's normal policy is to not accept formal or informal complaints from a customer until the customer has made a good faith effort to resolve the complaint directly with the Company. The Commission will waive this policy when in equity and good conscience circumstances so require. If the customer and the Company are unable to resolve a dispute, the Company representative shall:

 1. Advise the customer that if the complaint cannot be resolved to the parties' satisfaction, each has a right to file an informal or formal complaint with the Commission; and
 - 2. Give the customer the address and telephone number where the customer may file a complaint with the Commission.
 - 3. If the customer is a member of a New Mexico tribe or pueblo, the Company shall advise the customer that he or she can request help with translation or other assistance by contacting the Commissions Consumer Relations Division at (888) 427-5772, who will contact the appropriate tribal or pueblo official for assistance.
- B. Informal Complaints. Informal complaints should be in writing but may be initiated by telephone or in person at the offices of the Commission. If in writing, the complaint need not be in affidavit form. An informal complaint shall state the name and address of the residential customer, the name of the Company, the nature of the original complaint in a clear and concise manner, the relief requested, whether the residential customer has pursued all remedies with the Company which are available, and such other information as is required under the Rules of Practice and Procedure of the Commission (NMPUC Rule No. 110). If the informal complaint does not initially contain this information a member of the Commission staff will contact the complainant to attempt to obtain the missing data.

ADVICE NOTICE NO. 57

SECOND REVISED RULE NO. 18 CANCELLING FIRST REVISED RULE NO. 18 COMMISSION COMPLAINT PROCEDURES

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- C. Upon receipt of an informal complaint, the Commission shall, when appropriate, advise the Company within a reasonable period of time that a complaint has been filed against it; the Commission staff shall review and investigate the complaint and shall advise the complainant and the Company, within a reasonable time, of the results of the investigation.
- D. If the staff of the Commission is unable to resolve the complaint to the satisfaction of the parties, either party may, within five (5) days after receipt of the results of the investigation, request an informal conference with the staff or file a formal complaint in accordance with the Rules of Practice and Procedure of the Commission. The Commission must find probable cause for the complaint prior to setting the matter down for hearing.
- E. If the parties are unable to reach a settlement of their dispute, a formal complaint may be filed with the Commission pursuant to the provisions of the Rules of Practice and Procedure of the Commission (NMPUC Rule No. 110).
- F. The Company shall not discontinue utility service to a residential customer or issue a notice of discontinuance relative to a matter in dispute once a formal complaint has been filed with the Commission. The Commission shall immediately notify the Company that a formal complaint has been filed against it.
- G. The Commission shall authorize the commencement, prosecution, defense and investigation of any complaint filed under these rules without payment of fees and costs or security by a residential customer who makes an affidavit that the residential customer is unable to pay such costs or security, as may be provided for by law (in forma pauperis).

ADVICE NOTICE NO. 57

THIRD REVISED RULE NO. 22 CANCELLING SECOND REVISED RULE NO. 22 UNAUTHORIZED CONNECTIONS AND TAMPERING WITH EQUIPMENT

Page 1 of 1

Natural Gas Service furnished by the Company to any customer shall be used only in connection with such Customer's Premises to which the service is piped. No additional customer facilities or facilities of others shall be connected to the existing service line nor shall service be piped from one residence, dwelling, or building without first obtaining written permission from the Company.

B.If any service equipment, including meters and piping, has been tampered with, damaged or deliberately destroyed by the Customer, owner of the premises or other person living or working at the premises, the service connection shall immediately be terminated. When the Company has determined that a customer has tampered with. damaged or deliberately destroyed any service equipment, the Customer or occupant of the premises shall be responsible for all costs associated with terminating and repairing the facilities in addition to the Energy Diversion/Meter Tampering Fee in accordance with Rate No. 4, and may be subject to criminal or civil charges pursuant to local applicable ordinances, statutes or civil laws. The Company may refuse to re-connect the service.

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ADVICE NOTICE NO. 57

FIRST REVISED RULE NO. 30 CANCELLING ORIGINAL RULE NO. 30 SERVICE OF NOTICE TO CUSTOMERS

Page 1 of 1

A. Notice by the Company to customers shall be delivered in person or deposited in the United States mail with postage prepaid, or given orally by an authorized representative of the Company, either in person or by telephone. Notice shall be considered given when actually communicated in the case of oral notices and when deposited in the United States mail when notice is given by letter or postcard. Notice can also be delivered by electronic mail if that Customer has elected to receive electronic billings and/or electronic notifications.

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ADVICE NOTICE NO. 57

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ADVICE NOTICE NO. 57

SEVENTH REVISED FORM NO. 1 CANCELLING SIXTH REVISED FORM NO. 1 CUSTOMER SERVICE GUIDE

Page 1 of 1

SEE ATTACHED FORM

ADVICE NOTICE NO. 57

RECONNECTION OF SERVICE

Any customer whose service is discontinued may be required to pay a reconnection fee and service charge in addition to all other fees and charges before being reconnected to any system operated by Zia Natural Gas Company.

ENERGY ASSISTANCE PROGRAMS

The New Mexico Human Services Department offers the Low-Income Home Energy Assistance Program (LIHEAP) to help low income families pay their heating bills. In Hobbs, the office is located at 2120 North Alto, Suite D, (575)397-3400. In Lincoln County, the office is located at 26387 Highway 70, (575)378-1762. In Dona Ana County, the main office is located at 655 Utah Ave., (575)524-6500. In Raton, the consideration in determining deposit amounts and payment x agreement terms may be made for residential customers who x qualify for LIHEAP.

WINTER MORATORIUM PROTECTIONS

Your service will not be disconnected from November 15 through March 15 if you meet the qualifications of the Low Income Home Energy Assistance Program (LIHEAP) and have no past due amounts or you remain current on any payment agreement for past due amounts as of November 15. For more information, call the Human Services Departments listed above or the tribe or pueblo entity that administers a tribe's or pueblo's LIHEAP. Members of New Mexico tribes or pueblos who need help with translation or other matters may contact the NMPRC Consumer Relations Division at (888) 427-5772.

PAYMENT OPTIONS

Payment can be made by cash, check, or money order in your local office. Payment can be made by check or money order in the drop box located in each local office parking lot or by mail in the envelope provided with your bill. Zia also offers an automatic bank draft program for no additional charge.

Payments made through third-party payment process-sors, including online payments made through Zia's website, are subject to additional service fees charged directly by the third-party payment processor. Zia has no control over the amount of these service fees and does not have the ability to refund or

HOW TO READ YOUR METER

On your gas meter, refer to the four large dials. Read the dials from left to right, and write down the lowest number the hand of each dial has passed. That gives you the current reading on your meter. To determine how much gas you've used, subtract the previous month's reading, shown on your bill, from the current reading, (Dial sample below reads 3924.)



If you have any questions about your natural gas service, please call or visit your local office. We're here to help you.

For the Lincoln County Area:
100 Short Drive
Ruidoso Downs, New Mexico 88346
575-378-4277
800-520-4277

For the Hobbs and Jal Areas: 510 E. Bender Hobbs, New Mexico 88240 575-392-4277 800-470-9900 For the Dona Ana County and Hatch Area:
3700 W. Picacho Ave.
Las Cruces, NM 88007

575-526-4427 800-453-5546 For the Maxwell, Springer and Raton Areas: 575-375-2277

Maxwell Village Hall (payment center only) 316 Maxwell Avenue Maxwell, New Mexico 87728

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Springer Village Hall (payment center only) 606 Colbert Ave. Springer, New Mexico 87747

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ZIANATURAL GAS COMPANY

ZIA NATURAL GAS COMPANY

CUSTOMER SERVICE GUIDE

ia Natural Gas Company is committed to providing reliable and economical natural gas service to all its customers. This Customer Service Guide is provided to you as a summary of the terms and conditions of service Zia is required to maintain under state regulation. A complete copy of Zia's Rates, Rules and Forms is available for your review in each of our district offices. If you have any questions about your natural gas service, please call or visit your local district office. This summary is being provided to you in accordance with X NMPRC Rule 17.5.410 NMAC.



NEW MEXICO'S NATURAL CHOICE....
ZIA NATURAL GAS COMPANY

APPLYING FOR SERVICE

in the same area. The rates, fees, and charges to be charged to χ a customer can be found in Zia's approved Rate Schedules, χ available for review on the company website or in each local χ office. customers are required to fill out an Application Form and bring it or send it by fax or email to the local office. A customer who owns or is purchasing a home or can provide a credit reference from another utility will not be required to bay a security deposit. Security deposits will be required for a customer who has not previously had utility service and who has not established an acceptable credit rating, for a customer who has been delinquent in payments three or more times in one year ("Chronically Delinquent"), or as a condition for reconnection of service following discontinuance of service by the company, or for any customer who is renting or leasing a home or apartment, unless that customer has previously been a Zia customer. A deposit for a residential customer shall not exceed an amount equivalent to one sixth (1/6) of that customer's estimated annual billings. If there is not a comparable period of service at that premises, then the deposit shall be based upon consumption of similar customers

BILLING PROCEDURES

A. Your Natural Gas Bill

Your natural gas bill includes the following charges, based upon the amount of usage:

- purchases its gas supply on a contract based on market costs. Zia does not mark-up this cost, and Cost of gas - this is the cost for the gas supply purchased by Zia for delivery to its customers. Zia it is subject to state review and approval.
- Distribution and Transmission charges: these are lines, meters, and regulators and all equipment and mission and distribution systems, including the pipethe costs for operating and maintaining Zia's transpersonnel necessary to provide your service.
- Any applicable rate riders approved by the New Mexico Public Regulation Commission.

Your bill will also include a monthly Base Charge that is iner access fee, associated with meter reading, administrative and curred regardless of whether you use any gas. This is a customaccounting operations, and other customer service operations.

viewed and approved by the state regulatory commission, and The Distribution, Transmission and Base Charges are recannot be changed without a general rate case. Your bill will also reflect the local sales tax and in some areas, a franchise fee, which is paid by Zia to the city or county for use of public ights-of-way in providing your natural gas service.

twenty (20) calendar days from the mailing date, it is considered Delinquent. A late charge of 0.67% will be imposed on Your bill is due when you receive it, and if not paid, after Delinquent balances.

dividing the total by twelve (12). The budget payment plan is provide for twelve (12) equal monthly payments. The monthly payment will be calculated by determining the customer's total usage at that location for the previous twelve (12) months, including any under- or over- collection, and A residential budget payment plan is available which will available to a residential customer who is current in payments for gas service or who has entered into and is complying with become Chronically Delinquent, the Company may remove a Payment Agreement. Should a budget payment plan customer such customer account from the budget payment plan.

evidently tampered with or bypassed, or weather conditions prohibit meter reading. Bills can only be based on estimated tain access to your meter or a meter is defective or has been usage for no more than two (2) consecutive billing periods. We ing us from reading your meter. If we underestimate your usage and then correct your bill, you can participate in an installment Zia will send an estimated bill only if we are unable to obwill attempt to contact you to alleviate the conditions preventpayment plan with regard to the underestimated amount. **D. Disputed Bills**

with the NMPRC by calling (888)427-5772 or by writing to χ P.O. Box 1269, Santa Fe, NM 87504. Zia's Rule No. 13 χ clerks, then our office manager and our district manager. If X the dispute cannot be resolved, then you may file a complaint Xtelephone or in person, then you need to give us written notice of the dispute within five (5) days from the date of telephone when due. We will attempt to promptly resolve any dispute If you believe your bill is inaccurate, you must advise the or personal contact. The undisputed amount must still be paid as quickly as possible, by working with you first through our Company that utility charges are in dispute by written notice, by telephone, or in person; provided that if notice is provided by provides more detailed information about disputed bills.

For our customer's protection, any customer desiring discontinuance of their natural gas service account must give notice to us in writing at the local office. We also sometimes interrupt service for a reasonable period for repairs or maintenance of our system; when this happens, we will make every effort to

The Company may discontinue service without prior

- If your use of equipment adversely affects the Com-'n
- If you tamper with, damage, or deliberately destroy m.
- In an emergency.

Budget Payment Plan

C. Estimated Bills

DISCONTINUANCE OF NATURAL GAS SERVICE

notify you and assist in relighting appliances.

notice:

- 1. In the event of a condition determined to be hazard-
- pany's equipment or service to others.
- the equipment furnished and owned by the Company.
- In the event of unauthorized use of service. 4. 7.

- Service can be discontinued with three (3) days notice under the following conditions:
 - Refusal to grant access to equipment for the purpose of inspection, meter reading, maintenance or replacement.
- obtaining service, or in the event such equipment mits, certificates, and/or rights of way, as shall have been specified by the Company as a condition to Failure to furnish such service, equipment, peror permission is withdrawn or terminated.
- Company's rules on file with and approved by the Violation of and/or non-compliance with state regulatory commission. m.
- Submission of a fraudulent Medical Certificate or Financial Certification Form.

Service may be discontinued after seven (7) days written notice for:

1. Failure to comply with the terms and conditions of a Payment Agreement.

Service may be discontinued after fifteen (15) days written notice for:

- 1. Non-payment of a delinquent account.
- Failure to post a required security deposit or guarantee.

The Company will not discontinue service for:

- Failure to pay for special services.
- Failure to pay for service received at a separate service point, residence or location.
- Failure to pay for a different class of service received at the same or different location. m.
- Failure to pay the disputed amount of a bill.
- occupant of the same premises unless a court has Delinquency in payment for service to a previous found the new customer legally liable for the debt of the previous occupant or the previous occupant continues to reside at the premises.
- Failure to pay the bill of another customer as guarantor thereof. 9

or governmental agency - on your behalf, who is willing to assist you in the payment of utility bills. Just fill out one of our Third We will notify a third party - a specific person, organization, Party Guaranty forms.

If you are in danger of being disconnected, and there is someone in your household who is chronically or seriously ill, you may avoid discontinuance by submitting a complete Medical Certificate and Financial Certificate, available in your local office, and executing a Payment Agreement.

To avoid being disconnected you may enter into a Payment Agreement with the Company that will allow for three installment payments of the amount due, over a forty-five day period.

RECONEXION DEL SERVICIO

Se puede requerir que cualquier cliente cuyo servicio se suspenda pague una tarifa de reconexión y un cargo por servicio además de todas las demás tarifas y cargos antes de volver a conectarse a cualquier sistema operado por Zia Natural Gas Company.

OS PROGRAMAS DE LA AYUDA DE LA ENERGIA

El Departmento de Servicios de Humano de Nuevo Mexico ofrece el Programa Buscador de Ingresos Bajos de Energia Ayuda para ayudar las familias bajas de ingresos pagan sue s cuentas que calientan. En Hobbs, la oficina se localiza en 21.20 North Alto, Suite D, (575)397-3400. En el condado de Lincoln, la oficina se localiza en 26.387 Highway 70, (575)378-1762. En el condado de Dona Ana, la oficina se localiza en 655 Utah Ave., (575)524-6500. En Raton, la X oficina se localiza en 12.33 Whittier St., (575)445-2308. Se puede X realizar una consideración especial para determinar los montos de X residenciales que califiquen para LIHEAP.

PROTECCIONES DE MORATORIA DE INVIERNO

Su servicio no sera desconectado desde el 15 de Novembre hasta el 15 de Marzo si usted califca para El Programa de Ayuda de Energia (LIHEAP) si no tiene ninguna cantidad astrasada para del 15 de Novembre o esta hacienda los pagos anteriormente aceptados en los arreglos de pago. Para mas informacion, comuniquese con los departmentos arriba o con la entidad tribal o al pueblo que administra el LIHEAP, Los miembros de las tribus o pueblos de X Nuevo México que necesiten ayuda con la traducción u otros y asuntos pueden ponerse en contacto con el NMPRC Consumer X Relations Division a (888) 427-5772.

OPCIONES DE PAGO

El pago puede hacerse en efectivo, cheque o giro postal en su X oficina local. El pago se puede hacer con cheque o giro postal en el X buzón ubicado en cada estacionamiento de la oficina local o por Y correo en el sobre provisto con su factura. Zia también ofrece un X programa de giro bancario automático sin cargo adicional.

Los pagos realizados a través de procesadores de pago de X terceros, incluidos los pagos en línea realizados a través del sitio X web de Zía, están sujetos a tarifas de servicio adicionales cargadas X directamente por el procesador de pagos de terceros. Zía no tiene X control sobre la cantidad de estas tarifas de servicio y no tiene la X capacidad de reembolsar o cancelar esta tarifa.

COMO LEER SU MEDIDOR

En su medidor de gas, se refiere a las cuatro esferas grandes. Lea las esferas de la izquierda al derecho, y anote el numero mas bajo la mano de cada esfera ha pasado. Eso le da la corriente que lee en su medidor. Para determinar cuanto gas usted ha usado, reste el mes previo, mostrado en su cuenta, de la corriente que lee. (muestra a \$\times\$ continuación lee 3924.)



Servicio de gas natural, par favor llame o visite su oficina de distrito local. Estamos aqui para ayudarlos.

Por las areas del condado Lincoln:
100 Short Drive
Ruidoso Downs, New Mexico 88346
575-378-4277
800-520-4277

Por las areas de Hobbs, de Jal y de Tejas: 510 E. Bender Hobbs, New Mexico 88240 575-392-4277 800-470-9900 Por las areas de condado Dona Ana y Hatch: 3700 W. Picacho Ave.

Las Cruces, NM 88007

575-526-4427

800-453-5546

Por las areas de Maxwell, de Springer, y de Raton: 575-375-2277

Maxwell Village Hall (solo centro de pago) 316 Maxwell Avenue Maxwell, New Mexico 87728

Springer Village Hall (solo centro de pago) 606 Colbert Ave.

Springer, New Mexico 87747

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ZIANATURAL GAS COMPANY

ZIANATURAL GAS COMPANY

GUIA DE SERVICIOS PARA CLIENTES

ia Natural Gas Compania esta dedicado a proporcionar servicio confiable y economico del gas natural a todos de sus clientes. Esta guia del servicio proporciona a usted como un resumen de log terminos y condiciones del servicio Zia se requiere mantener par regulacion del estado. Una copia completa de las tarifas, de las reglas y de las formas de Zia esta disponible para su revision en cada uno de nuestras oficinas de distrito. Si usted tiene cualquier pregunta sobre su servicio del gas natural, par favor llame 0 visite su oficina de distrito local. Este x resumen se le proporciona de acuerdo con X NMPRC Rule 17.5.410 NMAC.



NEW MEXICO'S NATURAL CHOICE....
ZIA NATURAL GAS COMPANY

PARA SOLICITAR SERVICIO

una referencia de crédito de otra utilidad no tendrá que pagar un depósito de seguridad. Se requerirán depósitos de seguridad para un cliente que no haya tenido previamente servicio público y que no naya establecido una calificación crediticia aceptable, para un cliente que ha estado atrasado en los pagos tres o más veces en un año "Delincuente crónico"), como un condición para la reconexión del servicio después de la interrupción del servicio por parte de la empresa, o para cualquier cliente que esté alquilando o alquilando una casa o departamento, a menos que ese cliente haya sido cliente de Zia previamente. Un depósito para un cliente residencial no debe exceder una cantidad equivalente a una sexta parte (1/6) de la Todos los clientes deben completar un formulario de solicitud y traerlo o enviarlo por fax o correo electrónico a la oficina local. Un cliente que posee o está comprando una casa o puede proporcionar el sitio web de la compañía o en cada oficina local.

LOS PROCEDIMIENTOS DE FACTURAR

A. Su Cuenta de Gas Natural

Su factura de gas natural incluye los siguientes cargos, según la cantidad de uso:

- Costo del gas: este es el costo del suministro de gas comprado por Zia para la entrega a sus clientes. Zia compra su suministro de gas en un contrato basado en los costos del mercado. Zia no remarca este costo y está sujeto a la revisión y aprobación del estado.
- transmisión y distribución de Zia, incluidos los Cargos de distribución y transmisión: estos son los costos para operar y mantener los sistemas de conductos, medidores y reguladores, y todo el equipo y el personal necesarios para brindar su servicio.
- Cualquier cláusula adicional aprobada por la Comisión de Regulación Pública de Nuevo México.

Su factura también incluirá un Cargo base mensual en el que se ncurre independientemente de si usa algún gas. Esta es una tarifa de acceso del cliente, asociada con la lectura del medidor, operaciones idministrativas y contables, y otras operaciones de servicio al cliente. Los cargos de distribución, transmisión y base son revisados y aprobados por la comisión reguladora del estado, y no se pueden cambiar sin un caso de tasa general. Su factura también reflejará el mpuesto local a las ventas y, en algunas áreas, una tarifa de franquicia, que Zia paga a la ciudad o condado por el uso de los derechos de paso públicos al proporcionar su servicio de gas natural.

veinte (20) días calendario a partir de la fecha de envío, se considera Delincuente. Se aplicará un cargo por demora de 0.67% a los saldos Su factura se vence cuando la reciba, y si no se paga, después de

B. Plan de pago del presupuesto

Se encuentra disponible un plan de pago de presupuesto X residencial que proporcionará doce (12) pagos mensuales iguales. El X pago mensual se calculará determinando el uso total del cliente en X esa ubicación durante los últimos doce (12) meses, incluida cualquier χ subcobro o sobrecobro, γ dividiendo el total entre doce (12). El plan χ Se encuentra disponible un plan de pago de presupuesto que está al corriente en los pagos por el servicio de gas o que ha celebrado y está cumpliendo con un Acuerdo de pago. En caso de que un cliente de un plan de pago con presupuesto se convierta en Delincuente Crónico, la Compañía puede eliminar dicha cuenta de de pago del presupuesto está disponible para un cliente residencial cliente del plan de pago del presupuesto.

C. Las Cuentas Estimadas

acceso a su medidor o si un medidor está defectuoso o ha sido manipulado o eludido, o las condiciones climáticas impiden la lectura del medidor. Las facturas solo pueden basarse en el uso estimado Intentaremos ponernos en contacto con usted para aliviar las condiciones que nos impiden leer su medidor. Si subestimamos su uso y luego corregimos su factura, puede participar en un plan de Zia enviará una factura estimada solo si no podemos obtener por no más de dos (2) períodos de facturación consecutivos. pago a plazos con respecto a la cantidad subestimada.

D. Las Cuentas Que Disputo

luego nuestro gerente de oficina y nuestro gerente de distrito. Si la χ disputa no puede resolverse, puede presentar una queja ante el χ NMPRC llamando al (888)427-5772 o escribiendo a P.O. Box 1269, χ Santa Fe, NM 87504. La Regla No. 13 de Zia proporciona no disputado aún debe pagarse a su vencimiento. Intentaremos Si cree que su factura es inexacta, debe informar a la Compañía que los cargos por servicios públicos están en disputa mediante notificación por escrito, por teléfono o en persona; siempre que, si el aviso se proporciona por teléfono o en persona, debe darnos un aviso por escrito de la disputa dentro de los cinco (5) días posteriores a la fecha de contacto telefónico o personal. El monto resolver rápidamente cualquier disputa lo más rápido posible, trabajando con usted primero a través de nuestros empleados, información más detallada sobre las facturas disputadas.

LA SUSPENSION DEL SERVICIO DE GAS

NATURAL

desee descontinuar su cuenta de servicio de gas natural debe notificárnoslo por escrito a la oficina local. También a veces interrumpimos el servicio durante un período razonable para reparaciones o mantenimiento de nuestro sistema; cuando esto . suceda, haremos todo lo posible por notificarte y ayudar a volver a Para la protección de nuestros clientes, cualquier cliente que encender los electrodomésticos.

La Compania puede suspender el servicio sin aviso previo:

- 1. En el caso de una condicion determine a ser peligrosa.
- Si su uso del equipo afecta adversamente el equipo de la Compania o nuestro servicio a otros.

Si usted rnanipula con, dana o destruye deliberadamente el

- equipo amueblado y poseido por la Compania. En el caso del uso no autorizado del servicio.
 - En una emergencia.

La negative para otorgar el acceso al equipo para el proposito de la inspeccion, el Contador leyendo, la

El servicio se puede discontinuer con tres (3) dias de

nota bajo las condiciones siguientes:

- conservacion o el reemplazo.
- La falta de proporcionar el servicio, el equipo, los permisos, los certificados y / o los derechos de paso especificados por la Compañía como condición para obtener el servicio o en caso de que dicho equipo o permiso se retire o finalice.
- 3. Violación y / o incumplimiento de las reglas de la Compañía archivadas y aprobadas por la comisión reguladora estatal.
- Presentacion de un fraudulento Medical Certifi- X cate or Financial Certification Form. cate or Financial Certification Form.

El servicio se puede discontinuer despues siete (7) dias nota escrita para:

1. El fracasode cumplir las condiciones de un Acuerdo del Pago.

El servicio se puede escontinuar despues quince (15) dias nota escrita para:

1. Falta de pago de una cuenta delincuente.

La Compania NO discontiuara el servicio para:

- 1. Fracaso a pagar servicios especiales.
- Fracaso a pagar el servicio recibido en un punto sep-arado del servicio, la residencia, o la ubicacion.
 - Fracaso a pagar una clase diferente del servicio recibido en la ubicacion misma o deferente. m.
- Fracaso a pagar la cantidad disputada de una cuenta. 4.
- sible legalmente para la deuda del ocupante previo pante previo del mismo local a menos que un tribunal ha encontrado el cliente Nuevo respon-La delincuencia en el pago para el servicio a un ocuo el ocupante previo continua residir en el local. 5.
- El fracas pagar la cuenta de otro cliente como garante del mismo. 9

Avisaremos a una parte tercera – o una personal especial, organizacion, o agencia gubernamental especifico - en su beneficio, quien pueda asistirlo en el pago de las cuentas de utilidad. Complete uno de nuestras formas de garantia de parte tercero.

Si usted esta en peligro de estar desconectado, y hay alguien en su casa que es enfermo gravemente o cronicamente, puede evitar la suspension por someter un Certificado Medico y Financiero, disponible en su oficina local, y de ejecutar un Acuerdo del Pago. Evitar para ser desconectado puede entrar en un Acuerdo del Pago con la Compania que tendra en cuenta tres pagos a plazos del equilibrio vencido, sobre un period de 45 dias..

SEVENTH REVISED FORM NO. 2 CANCELLING SIXTH REVISED FORM NO. 2 BILL FORM

Page 1 of 1

SEE ATTACHED FORM

ADVICE NOTICE NO. 57



Bill Date	Current Charge Past Due After Account Number		X
		TOTAL AMOUNT DUE	

PLEASE SHOW AMOUN	NT
OF PAYMENT	

Please Return This Portion In The Enclosed Envelope Or Bring Entire Bill If Paying In Person.

Acct. No.	Met	er No.		Serv. Add.			
SERVICE PERI	OD TO	NO. OF DAYS	METER PREVIOUS	R READINGS PRESENT	METER MULTIPLIER	USAGE IN CCF	
					1		
Billing His	tory						

Thank You!

ZIA NATURAL GAS CO.

3700 W. Picacho Ave. Las Cruces, New Mexico 88007

ADDRESS ABOVE SHOULD SHOW THROUGH RETURN ENVELOPE WINDOW

CUSTOMER SERVICE INFORMATION

If you have any questions or complaints about your bill, service, or the rules and regulations governing your service, please contact or write your local Zia Natural Gas Company office. The address and phone number are on your bill.

Any problem can usually be cleared up more effectively, if you talk with our local office personnel, who have immediate access to the details concerning billing or customer's service.

Please take a moment to review the following information:

- Your bill becomes past due 20 days from the date it is billed. A late payment
 charge of 0.67% may be applied to all unpaid amounts carried forward to the next month's
 bill. Your residential service can be disconnected for past due amounts 15 days from the
 date of final notice. Your commercial service can be disconnected for past due amounts 4
 days from the date of final notice. A security deposit and reconnect fees can be required
 before re-connection.
- If you are having trouble paying your bill, please call our office at the phone number shown on the front of your bill so we may assist you.

CUSTOMER SERVICE LINE NOTICE

Zia Natural Gas Company does not maintain customer's buried piping. Customers should periodically check buried piping for leaks or corrosion and repair any unsafe condition. If customer buried piping is not maintained, it may be subject to corrosion if the pipe is metallic. Heating contractors or plumbers can assist in locating, inspecting, and repairing customer buried piping.

Prior to digging or excavating, please contact the New Mexico One Call at 1-800-321-2537 or 811 to locate buried utilities.

HUNDRED CUBIC FEET (CCF)

This is the standard unit for measuring volumes of natural gas under PRC's standard conditions. It is at a pressure of four ounces above local atmospheric pressure and at a temperature of 60° fahrenheit.

ENERGY EFFICIENCY

Energy Efficiency programs can result in cost savings and benefit the environment.

Learn more about these programs and rebates that may be available to you at www.zngc. com.

ZIA GAS OFFICE HOURS 8:30 A.M. TO 5:00 P.M. MONDAY THRU FRIDAY EXCEPT HOLIDAYS

INFORMACIÓN DE SERVICIO PARA EL CLIENTE

Si Ud. tiene preguntas o quejas acerca de su cuenta, servicio, o las reglas y las regulaciones que gobiernan su servicio, llama o escriba su oficina local de Zia Natural Gas. La dirección y número de teléfono se encuentran en su cuenta.

Generalmente cualquier problema puede ser aclarado más efectivamente si Ud. habla con la oficina local la que tiene acceso inmediato a los detalles con respeto a su cuenta o su servicio.

Favor de tomar un momento a revisar la siguiente información:

- Su cuenta se vence 20 días de la fecha que **fue puesta** en el correo por nosotros. Un pago atrasado de 0.67% puede ser aplicado a su próxima cuenta por importes impagados. Su servicio puede ser desconectado por los importes impagados 15 días después de la fecha de la noticia final. Su comercial servicio puede ser desconectado por los importes impagados 4 días después de la fecha de la noticia final. Un depósito de seguridad y cargo de reconexión pueden ser requeridos antes de reconectar el servicio.
- Si tiene dificultad en pagar su cuenta, sirvase llamar a nuestra oficina al número indicado en la parte delantera de su cuenta para poder asistirlo.

AVISO: LA LÍNEA DE SERVICIO DEL CLIENTE

Zia Natural Gas Co. no mantiene la tubería enterrada de los clientes. Los clientes deben inspeccionar la tubería enterrada de vez en cuando por escapes o corrosión, y reparar cualquier condición que sea peligrosa. Si no se mantiene la tubería enterrada, puede ser sometida a corrosión si el tubo es metálico. Contratistas de calefacción o fontaneros pueden ayudar en localizar, inspeccionar, y reparar la tubería enterrada del cliente.

Antes de cavar o excavar, favor de ponerse en contacto con The New Mexico One Call a 1-800-321-2537 o 811 para localizar su tuberia enterrada.

CIEN PIES CÚBICOS (CPC)

Esta es la unidad normal para medir volúmenes de gas natural bajo las condiciones regulares de la PRC. (el Public Regulation Commission) Está a una presión de cuatro onzas sobre la presión atmostérica local y a una temperatura de $60\,^{\circ}$ F.

EFICIENCIA ENERGÉTICA

Programa de Eficiencia Energética puede resultar en ahorros de gastos y benificiar al medio ambiente. Puede aprender mas de estos programas y descuentos que pueden ser disponible a usted en la pagina www.zngc.com

ZIA GAS OFFICE HOURS 8:30 A.M. TO 5:00 P.M. LUNES - VIERNES EXCEPTO DÍAS FESTIVOS

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SAFE — CLEAN — EFFICIENT — ECONOMICAL

ELEVENTH REVISED FORM NO. 3 CANCELLING TENTH REVISED FORM NO. 3 SHUT-OFF NOTICE

Page 1 of 1

SEE ATTACHED FORM

ADVICE NOTICE NO. 57

OFFICE HOURS: 8:30 A.M. - 5:00 P.M. MONDAY - FRIDAY

X

CUSTOMER # (Cliente No.)
ACCT # (Cuenta No.)
METER # (Contador No.)
DATE (Fecha)
TOTAL PAST DUE (Cuenta Vencida)
TOTAL PAST DUE AMOUNT DOES NOT INCLUDE CURRENT BILL

SERVICE ADDRESS (Dirección de servicio):

ACCORDING TO OUR RECORDS YOUR ACCOUNT FOR GAS SERVICE IS PAST DUE IN THE AMOUNT SHOWN BELOW:

TOTAL PAST DUE 1 - 30 30 - 60 OVER 60 (Cuenta Vencida)

15 DAY DISCONNECT NOTICE FOR SERVICES

MÁS INFORMACIÓN.

IF SERVICE IS DISCONNECTED, RECONNECTION WILL REQUIRE PAYMENT OF THE PAST DUE AMOUNT AND A RECONNECTION CHARGE OF \$15.00 DURING NORMAL OFFICE HOURS AND \$22.50 AFTER HOURS PLUS A LABOR COST OF \$75.00 DURING NORMAL OFFICE HOURS AND \$112.50 AFTER HOURS TO MAKE THE RECONNECTION. A SECURITY DEPOSIT WILL BE REQUIRED AT THE TIME PAYMENT IS MADE.

SI EL SERVICIO ESTÁ DESCONECTADO, LA RECONEXIÓN REQUERIRÁ PAGO DE LA CUENTA VENCIDA Y UN CARGO DE RECONEXIÓN DE \$15.00 DURANTE HORAS DE OFICINA O \$22.50 DESPUES DE HORAS OFICINA, MAS UN COSTO LABORAL DE \$75.00 DURANTE HORAS DE OFICINA O \$112.50 DESPUES DE HORAS OFICINA. UN DEPOSITO DE SEGURIDAD SE REQUIREIA CUANDO EL PAGO ES HECHO.

* * * URGENT NOTICE * * *

Your Rights and Responsibilities Regarding Discontinuance of Services

Dear Zia Natural Gas Company Residential Customer:

This notice is to inform you that your utility payment is past due. Your service will be disconnected after the date printed on the enclosed bill if payment is not made by then. Upon request, we can provide outstanding charge information to you including the dates of service during which the outstanding charges were incurred and the date and amount of the last payment You can participate in a payment plan if you can demonstrate that you do not have the financial resources to pay the outstanding amount, or if you are low income or are subject to other special circumstances.

IF YOU HAVE DIFFICULTY PAYING THIS BILL, AND FEEL YOU MAY QUALIFY FOR ASSISTANCE IN PAYING YOUR UTILITY BILL FROM THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM, OR ANOTHER ASSISTANCE PROGRAM IN YOUR COMMUNITY, CONTACT THE COMMUNITY ASSISTANCE SECTION OF THE HUMAN SERVICES DEPARTMENT AT 1-800-283-4465, THE TRIBAL OR PUEBLO ENTITY THAT ADMINISTERS A TRIBE'S OR PUEBLO'S LIHEAP, OR THE CUSTOMER SERVICE REPRESENTATIVE AT THIS UTILITY.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) APPLICATION FORMS FOR THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM ARE AVAILABLE AT THE BILLING OFFICES OF THIS UTILITY, AT THE HUMAN SERVICES DEPARTMENT, AND AT THE TRIBAL OR PUEBLO ENTITY THAT ADMINISTERS A TRIBE'S OR PUEBLO'S LIHEAP. YOU SHOULD RETURN THE APPLICATION FORMS TO THE HUMAN SERVICES DEPARTMENT OR THE TRIBAL OR PUEBLO ENTITY THAT ADMINISTERS THE PROGRAM AND DETERMINES YOUR ELIGIBILITY TO RECEIVE ASSISTANCE.

If you believe that there is an error in your billing, contact us immediately for a review. After you pay the undisputed amount of your bill, we will postpone disconnection of your service until the dispute is resolved.

If you or someone in your household are seriously or chronically ill, we will not disconnect your service, if at least two days before the disconnection date, we receive a completed original of the attached Zia Natural Gas Company Medical and Financial Certification forms. The medical certification form must be completed by a licensed medical professional. The Financial Certification Form must be completed by a licensed medical professional. The Financial Certification Form must be completed by a licensed medical professional. The Financial Certification Form must be completed by a licensed medical professional. The Financial assistance or by the person responsible for utility service if that person qualifies for medicaid. PLEASE CONTACT YOUR LOCAL OFFICE IMMEDIATELY IF YOU THINK YOU QUALIFY FOR PROTECTION DUE TO A SERIOUS OR CHRONIC ILLNESS SUCH THAT DISCONNECTION OF YOUR SERVICE WOULD GIVE RISE TO THE SUBSTANTIAL RISK OF DEATH OR GRAVELY IMPAIN FLATTH.

If your service has been disconnected, we will restore service within twelve hours after you have satisfied the certification requirements above. Your obligation to pay your bill is not relieved if service is continued or reestablished because we receive these certifications.

Your service will not be disconnected from November 15 through March 15, if you qualify for the Low Income Home Energy Assistance Program (LIHEAP) and as of November 15, you had no past due amount and you are making the agreed upon payments under a payment plan. For information call HSD at 1-800-283-4465 or the tribal or pueblo entity that administers a tribe's or pueblo's LIHEAP.

We can put you in touch with other organizations in your community that might be able to help you. If you have a relative, friend, or agency that will assist in paying your bills, and you want us to notify them when disconnect notices are sent, contact us.

The budget bill program can help even out your payments throughout the year. You still pay for all of the energy you use. You can cancel your participation at any time. Upon cancellation, all amounts are due and become payable within 30 days. Any credits will be applied to your account.

See your bill for your local Zia Natural Gas Company payment locations.

If you are not satisfied with the arrangements that we provide, you have the right to file a complaint with the New Mexico Public Regulation Commission, 1120 Paseo de Peralta, Santa Fe, NM 87501. Telephone 505-827-6940 or 1-888-427-5772.

Special consideration will be given to a residential customer who meets the qualifications of LIHEAP, or has other special circumstances, in determining deposits and installment agreements. In making such determination, a utility shall accept documentation from the administering authority that such residential customer meets the qualifications of LIHEAP.

O3/13

★ ★ ★ NOTICIA URGENTÉ ★ ★ ★

Aviso de sus Derechos e Obligaciones de la Terminación del Servicio

Estimado Cliente Residencial de Zia Natural Gas Company:

Este aviso le informe que su pago de utilidad ya está vencida. Su servicio se desconectará después de la fecha indicada en la cuenta adjunta, al menos que recibamos su pago antes de la fecha indicada. Si usted nos lo pide, le damos una copia de su cuenta con los cargos pendientes, las fechas del servicio, la fecha y la cantidad del último pago.

SI TIENE DIFICULTADES PARA PAGAR ESTA FACTURA, Y SIENTE QUE PUEDE CALIFICAR PARA ASISTENCIA EN EL PAGO DE SU BIL DE UTILIDAD DESDE EL PROGRAMA DE ASISTENCIA DE ENERGÍA DE BAJO INGRESO O DE OTRO PROGRAMA DE SU COMUNIDAD, COMUNÍQUESE CON LA ASISTENCIA DE LA COMUNIDAD DEL DEPARTAMENTO DE SERVICIOS HUMANOS AL 1-800-283-4465. TAMBIÉN SE PUEDE COMUNICAR CON LA ENTIDAD TRIBAL O AL PUEBLO QUE ADMINISTRA EL LIHEAP TRIBAL, O CON EL REPRESENTANTE DEL SERVICIO AL CLIENTE DE ESTA UTILIDAD.

LAS APLICACIONES DE BAJO INGRESO - PROGRAMA DE ASISTENCIA DE ENERGÍA LIHEAP ESTÁN DISPONIBLES EN LAS OFICINAS DE FACTURACIÓN DE ESTA UTILIDAD, EN EL DEPARTAMENTO DE SERVICIOS HUMANOS, E EN LA ENTIDAD TRIBAL O AL PUEBLO QUE ADMINISTRA EL LIHEAP TRIBAL. USTED DEBERÍA DE DEVOLVERLE LA APLICACIÓN AL DEPARTAMENTO DE SERVICIOS HUMANOS, O A LA ENTIDAD TRIBAL O AL PUEBLO QUE ADMINISTRA EL LIHEAP TRIBAL, PARA AVERIGUAR SU ELEGIBILIDAD PARA RECIBIR ASISTENCIA. NO NOSLOS DEVUELVA A ESTA UTILIDAD.

Si usted considera que ha ocurrido un error, comuníquese inmediatamente con nosotros para que le hagamos una revisión de su cuenta. Si usted paga la cantidad de la cuenta que NO está en disputa, se pospondrá la desconexión del servicio, hasta que se resuelva la disputa.

Si usted o alguien en su hogar está seriamente o crónicamente enfermo, no desconectaremos el servicio si al menos dos días antes de la fecha de desconexión, recibimos una forma Zia Natural Gas Medical and Financial Certification original y completa. El formulario de certificación médica debe completarse por un profesional médico con licencia. El formulario de certificación financiera debe completarse por una agencia de asistencia financiera o por la persona responsable de los servicios públicos, si esa persona califica para Medicaid. POR FAVOR CONTACTE LA OFICINA INMEDIATAMENTE SI USTED PIENSA QUE CALIFICA PARA PROTECCIÓN DEBIDO A UNA ENFERMEDAD GRAVE O CRÓNICA QUE DESCONEXIÓN DE SU SERVICIO LE DAN LUGAR A UN CONSIDERABLE RIESGO SUBSTANCIAL DE MUERTE O AFECTAR GRAVEMENTE LA SALUD.

Si su servicio ya se desconectó, Zia Natural Gas Company restaurará dentro de las 12 horas después de que se haya cumplido con los requistos de los certificados. Los certificados médicos son válidos por 30 días y los certificados económicos son válidos por 90 días. Su obligación de pagar su cuenta se mantiene aunque el servicio de energía eléctrica se continue o se vuelva a conectar debido al recibo de los certificados médicos e económicos.

Su servicio no será desconectado desde el 15 de Noviembre hasta el 15 de Marzo de si usted califica para El Programa de Ayuda de Energía (LIHEAP), y si no tiene ninguna cantidad atrasada para el 15 de Noviembre, y está haciendo los pagos anteriormente aceptados en los arreglos de pago. Para más información, comuníquese con HSD al 1-800-283-4465 o la entidad tribal o pueblo que administra una tribu o pueblo de LIHEAP.

Le ponemos en contacto con organizaciones de la comunidad que le puede ayudar. Si hay una tercera persona (un pariente, un amigo o una agencia) que le ayude a pagar sus cuentas, y si usted desea que Zia Natural Gas Company le notifique cuando le envie un aviso de desconexión, por favor llámenos

El programa de pagos de presupuesto le ayuda a establecer gastos regulares por el año. Usted todavía paga por toda la energía que usa. Se puede cancelar su participación cuando quiera. Cuando se cancela el programa, todas las cantidades debidas se cobran y se tienen que pagar adentro de los 30 días. Los créditos se aplican a su cuenta.

Revise su cuenta para ver las localidades de entregar el pago para Zia Natural Gas Company.

Si usted no quedó satisfecho con los arreglos que Zia Natural Gas Company proporciona, usted tiene el derecho, según las reglas de la NMPRC, de entregar una reclamación con la Comisión de Regulación Pública de Nuevo México ["New Mexico Public Regulation Commission", NMPRC, las siglas en inglés], 1120 Paseo del Peralta, Santa Fe, NM 87501, P.O. Box 1269, Santa Fe, NM 87504, teléfono (505) 827-6940 o al 1-888-427-5772.

Las consideraciones especiales se darán al cliente residencial que cumple con las calificaciones de LIHEAP, o que tenga otras circustancies especiales, y cuando se determina la cantidad del depósito y los acuerdos de pagar en instalaciones. Cuando se hacen la determinación, la utilidad le acepta la documentación de la authoridades que muestran que el cliente cumple con las calificaciones de LIHEAP.

THIRD REVISED FORM NO. 6 CANCELLING SECOND REVISED FORM NO. 6 THREE DAY DISCONNECT NOTICE

Page 1 of 1

SEE ATTACHED FORM

ADVICE NOTICE NO. 57

Customer Number: Meter Number: Account Number: Customer Name: Service Address: Mailing Address: Date of Notice:	
Dear	
We have not been able to inspect, read or maintain our meter.	
Conditions for service as agreed to by the customer and the Company have been violated by the customer.	
Company rules are not being complied with or have been violated by the customer.	
Submission of a fraudulent Medical Certificate or Financial Certification form.	X
Company personnel responsible for carrying out customer rights include the manager and service technicians. Personnel can be reached from 8:00 a.m. to 5:00 p.m. at the phone number shown above. If other arrangements are not made by, your gas service will be discontinued. You may obtain a review by company personnel of the reasons for discontinuance and service will not be discontinued during the review. If you disagree with our determination of the facts on which the discontinuance is based, you may file a complaint with the New Mexico Public Regulation Commission, PO Box 1269, Santa Fe, NM 87504-1269, (505) 827-6941 or (888) 427-5772.	
Members of New Mexico tribes or pueblos who need help with translation or with other matters may contact the Commissions Consumer Relations Division at (888) 427-5772, who will contact the appropriate tribal or pueblo official for assistance.	×
Sincerely,	χ
Customer Service	Х

Numero de Cliente: Numero de Contador: Number de Cuento: Nombre de Cliente: Direccion de Servicio: Direccion Postal: Fecha de Noticia:		
Estimado:		
No hemos podido inspeccionar, leer or mantenar nuestro medidor.		
Las condiciones de servicio como se han acordado el cliente y la compania se han quebrantado por el cliente.		
Las reglas de la compania no se cumplen o fueron quebrantados por el cliente.		
Presentación de un certificado médico fraudulento o formulario de certificación financiera.	×	
Los empleados de la compania responsables por cumplier los derechos del cliente incluyen el gorente y el reparador. Se puede contactar los empleados desde las 8:00 am hasta las 5:00 p.m. en el numero del oficina local. Si otros arreglos no son hechos por	i	
Los miembros de las tribus o pueblos de Nuevo México que necesiten ayuda con la traducción o con otros asuntos pueden comunicarse con la División de Relaciones con el Consumidor de la Comisión al (888) 427-5772, quien se pondrá en contacto con el funcionario tribal o del pueblo correspondiente para obtener ayuda.	× × ×	
Sinceramente,	Χ	
Servicio al Cliente	X	

THIRD REVISED FORM NO. 12 CANCELLING SECOND REVISED FORM NO. 12 NOTICE OF DISCONTINUANCE OF SERVICE FOR FAILURE TO COMPLY WITH PAYMENT AGREEMENT

Page 1 of 1

SEE ATTACHED FORM

ADVICE NOTICE NO. 57

NOTICE OF DISCONTINUANCE OF SERVICE FOR FAILURE TO COMPLY WITH PAYMENT AGREEMENT

Date:							
Customer Name:	Account Number:						
Telephone:	ne:Service Address:						
Dear Customer:							
You have failed to co	mply with your paymen	t agreement which required that you	1				
pay on the following schedul	e:		_·				
Payment has not been made a	as required.						
Pursuant to Zia's Rule	No. 17 and New Mexic	co Public Regulation Commission					
Rule No. 410.42, unless you	make the payments nece	essary to bring your payment					
agreement current within seven days of the date of this letter,							
YOUR SERVICE WILI	BE DISCONTINUEI	O ON					
utility bill from the Low Incorprogram in your community, of Services Department at 1-800 this utility. Application forms available at the billing offices Application forms should be reservices Department and not the	me Home Energy Assistation to the Community A -432-6217, or contact the store the Low Income Ho of this utility and at the leturned to the Human Sethis utility administers the During the period from	y qualify for assistance in paying you ance Program or another assistance Assistance Section of the Human e customer service representative at time Energy Assistance program are Human Services Department. Ervices Department. The Human e programs and determines your in November 15 to March 15, the	ir Ž				
If you have any qu	uestions, please contact	your local business office.					
PO Box 888 100 Short Drive Ruidoso Downs, NM 88346 (575) 378-4277	PO Box 2220 510 E. Bender Hobbs, NM 88240 (575) 392-4277	3700 W. Picacho Ave. Las Cruces, NM 88007 (575) 526-4427	*				

NOTA DE DISCONTINUANCE DE EL SERVICIO PARA SU FALTA DE CONFORMARSE CON EL ACUERDO DEL PAGO

La fecha:			
Nombre del cliente:			
Número de cuenta:			>
Teléfono:	_ Dirección de Servicio:		_
Estimado Cliente:			
Usted no ha conforma	rse con su acuerdo del pago o	que requirió que usted paga en	ı
el horario siguiente:		·	
El pago no se ha hecho como	requerido.		
Según reglas No. 17 d	e Zia y New Mexico Public I	Regulation Commission No.	
410.42, a menos que usted ha	ga los pagos necesarios para	traer corriente su acuerdo del	
pago pagar siete dias de la fec	cha de esta carta,		X
SU SERVICIO SE D	DISCONTINUARA EN	·	
Si usted tiene dificultad al pag programa bajo presupuesto en contacte a "The Community A comunitaria de servicios huma compania local de Zia. as for antes mencionadas estan dispo Humanos. Las aplicaciónes de Servicios Humanos. El Depart elegibilidad para el programa Novembre 15 a Marzo 15 las p	su hogar u otro programa de a assistanace Section of Human anos) en el telefono 1-800-432 mas de la aplicación de las age onibles en esta oficina y en el I eben ser entragadas a las offici tamento es el que administra la de asistencia y no este compar	asistencia en su comunicdad, Services" (Seccion de asistencia-6217, o al gerente de su encias de asistencia financiera Departamento de Servicios nas de Departamento de os programas y determina su nia. Durante el period de	ia X
Si usted tiene cualquiera	pregunta, avisa por favor su	oficiana local del negocio.	
PO Box 888 100 Short Drive	PO Box 2220 510 E. Bender	2700 W. Diocela Assa	X
Ruidoso Downs, NM 88346 (575) 378-4277		3700 W. Picacho Ave. Las Cruces, NM 88007 (575) 526-4427	χ

FIRST REVISED FORM NO. 14 CANCELLING ORIGINAL FORM NO. 14 APPLICATION FOR GAS SERVICE

Page 1 of 1

SEE ATTACHED FORM

ADVICE NOTICE NO. 57



ZIA NATURAL GAS COMPANY APPLICATION FOR GAS SERVICE

Terms and Conditions

Zia Natural Gas Company, ("the Company") is hereby requested to provide gas service at the location herein described (the "premises"), and to furnish, own and maintain metering and regulating equipment located on the premises, and the Customer agrees to take and pay for such service. As a condition to such service, it is understood and agreed as follows:

- 1. All private service lines, piping, appurtenant facilities, and gas-burning appliances or equipment (excluding metering and regulating equipment), located on or within the premises, shall be owned, maintained and controlled by the Customer and/or premises' owner in accordance with the Company's rules, tariffs, and other applicable laws and regulations as amended from time to time. Except as otherwise required by law, the Company is in no way responsible for the inspection, testing, maintenance, or repair of equipment or facilities not owned by the Company.
- 2. The Customer agrees to pay for gas service at the Company's established rates as amended and changed from time to time, plus all sales, use, excise and other taxes and fees. The Customer further agrees to abide by the Company's present and future rules, tariffs and other applicable laws and regulations as a condition of gas service.
- 3. The Customer agrees that the Company will have the right of access to the Customer's premises at reasonable times for the purpose if installing, reading, inspecting, testing, maintaining, or repairing metering and regulating equipment, or for the purpose of removing its property, and for all other proper and lawful purposes. The Customer shall properly protect the Company's property located on the premises.
- 4. The Company shall not be liable for damages due to interruptions in service and the Customer shall hold the Company harmless from any and all claims or liability for damage or injury to persons or property which may arise out of or be caused by the construction, maintenance, use, or operation of service lines, piping, facilities, equipment, or appliances which are located on the premises.
- 5. For gas service requiring conversion to natural gas from an alternative fuel source: Customer understands that in some cases the conversion to natural gas of a Customer-owned appliance may result in the nullification of the manufacturer's warranty for the Customer-owned appliance.
- 6. Customer agrees that in the event the manufacturer's warranty is nullified by the conversion to natural gas by a Company representative, that Customer shall be fully responsible and shall hold the Company harmless for any and all claims which may have been covered by the manufacturer's warranty.

Date of Application _____Date Gas Service Desired Own Rent Type of Gas Service (circle one): Residential Commercial Irrigation Other X Customer's Name: Spouse's Name: Business Name (if applicable): Tax-exempt? Yes (Provide copy of tax certificate) No Social Security Number Driver's License # Email Employer _____Telephone No. ____ Telephone No.___ Spouse Employer Service Address (Physical Address/City/State/Zip) Mailing Address Telephone No. Home: Mobile: Business: Owner of Premises: Address Previous Owner/Tenant: _____Telephone No.___ After Hours Emergency Contact: Name Telephone:_____ Have you previously had an account with Zia? Yes No If Yes, at what location? Number of Years Do you presently have gas service with Zia in your name? Yes No X If yes, what address (physical address, city)? _____ The Customer attests that by signing this application, he/she has received and read a copy of the Company's Customer Service Guide. Customer's Signature: _____Application Taken By:



ZIA NATURAL GAS COMPANY SOLICITUD DEL SERVICIO DE GAS

Terminos y Condiciones

Se le solicita a la compañía de gas natural l al domicilio aquí descrito ("el local") para abastecer, poseer y mantener todo el equipo para medir y regular este servicio en el lugar descrito, y el cliente esta de acuerdo tomar y pagar para el servicio. Como condición para dar ese servicio, se entiende y se acuerda lo siguiente:

- 1 . Todas las lineas privadas de servicio, tuberías, otros aparatos y aparatos que quemen gas(sin incluir el equipo para regular y medir)que estén situados dentro del local, van a ser poseidos, mantenidos y controlados por Usted, el cliente y/o el dueño del local, de acuerdo con las reglas y otras leyes que se apliquen y que pueden cambiar de vez en cuando. Excepto cuando sea estrictamente requerido por la ley, la compañía no asume ni tiene la obligación de inspeccionar, aprobar, mantener o reparar los aparatos que no sean propiedad de la compañía.
- 2. El cliente acepta pagar el servicio con las tarifas establecidas por la compañía, que pueden cambiar de vez en cuando, más todos los impuestos establecidos por el gobierno. El cliente también acepta obedecer las reglas de la empresa, presentes o futuras, así como tarifas u otros reglamentos que se apliquen como condición para recibir el servicio de gas.
- 3. El cliente acepta la compania tendrá el derecho de acceso al local propiedad del cliente, a horas razonables, con el propósito de instalar, Ieer, inspeccionar, aprobar, mantener o reparar el equipo de medir y regular; o para retirar el equipo propiedad de la empresa así como para otros propósitos y usos legales. El client sera responsable por danos o perdida de los aparatos propriedad de la compania que esten dentro del local.
- 4. La compania no será responsable por daños causados por una interrupción del servicio y el cliente no fincará responsabilidades a la compania empresa por daños y perjuicios a personas o propiedades que pudieran ser provocados por la construcción, mantenimiento, uso u operación de las lineas de servicio, tuberias, aparatos y equipo, o los aparatos electrodomésticos que estén situados dentro del local.
- 5. Cuando se requiera la conversión en algunos aparatos, de otros combustibles al gas natural, el cliente entiende que en algunos casos, esta conversión podría anular la garantía del fabricante sobre los aparatos propiedad del cliente.
- 6. El cliente acepta que en caso de que la garantía se nulifique, el cliente será el único responsable, y no fincará ninguna responsabilidad a la empresa por los derechos que estaban cubiertos por la garantía.
 - 7. Esta solicitud es unicamente para un medidor en un solo local. Solicitudes por separado se deberán de hacer para otros locales o para otros medidores.
- 8. Entiendo y estoy de acuerdo en que habrá un cobro básico mínimo \$_____ más el consumo de gas, comensando en el próximo ciclo de cobranza que sea aplicado.

Fecha de Solicitud	de SolicitudFecha cuando desea el servicio				
El local es rentado Propio Tipo d	e servicio (circulo uno)	Residencial	Comercial	Irrigación Otro:	×
Nombre del Cliente:					
Nombre de la Esposa:					
Nombre del negocio(Si se aplica)					
Exentos de impuestas? Si(copia de	certificado) No				
Numero de seguro social	Licencia de maneja	r	En	nail	
Empleador				Теl	
Cónyuge Empleador					
Dirección donde quiere servicio:				***	
D:		ado, Zona Posta			
Dirección para correo:					
Tel. de casa del Cliente:					
Propietario (Nombre)		Dirección			
Dueño Anterior		100000000000000000000000000000000000000		Tel	4
Para cualquier emergencia favor de Ilamar a (Nombre)			Tel		
Tenía cuenta antes con Zia Gas? Si	No				
Si la tenía, en que ubicación?			Poi	cuantos años?	
Tiene actualmente servicio de Zia Gas?	SiNo En que di	rección?			×
Quiere terminar el servicio de Gas	que tiene ahora? Si	□ No □ En q	ue fecha lo q	uiere cortar?	X
El cliente atesigua que firmando esta apl	icacion, el/ella ha recibio	do y leyo una o	copia de la gui	a del servicio de cliente	de Compania.
Firma del cliente			Aplicació	n tomada por	X