

NEW BRUNSWICK ENERGY AND UTILITIES BOARD

IN THE MATTER an application by Liberty Utilities (Gas New Brunswick) LP, as represented by its general partner, Liberty Utilities (Gas New Brunswick) Corp. for an order varying the New Brunswick Energy and Utilities Board's Order dated June 23, 2022, in Matter 494 in accordance with section 43 of the *Energy and Utilities Board Act*, S.N.B. 2006, c. E-9.18, and Rule 8.1 of the Board's Rules of Procedure.

(Matter No. 530)

and

IN THE MATTER OF an application by Liberty Utilities (Gas New Brunswick) LP, as represented by its general partner, Liberty Utilities (Gas New Brunswick) Corp. for an order varying the Board's Decision dated July 26, 2022, in Matter 494 in accordance with section 43 of the *Energy and Utilities Board Act*, S.N.B. 2006, c. E-9.18, and Rule 8.1 of the Board's Rules of Procedure.

(Matter No. 540)

ORDER

WHEREAS on June 29, 2022, Liberty Utilities (Gas New Brunswick) LP, as represented by its general partner, Liberty Utilities (Gas New Brunswick) Corp. (Liberty), filed an application with the New Brunswick Energy and Utilities Board (Board) requesting an order varying the Rates Order issued in Matter 494, dated June 23, 2022 (Rates Order);

AND WHEREAS on August 22, Liberty filed a subsequent application with the Board requesting an order varying the Board's Decision in Matter 494, dated July 26, 2022, and that the Rates Order be adjusted accordingly;

AND WHEREAS the Board heard both matters on December 5 and 8, 2022;

AND WHEREAS in an oral decision, delivered on December 21, 2022 (Oral Decision), the Board granted Liberty's request to vary the Rates Order and ordered Liberty to:

1. Refile its 2022 test year budget with the adjustments set out in the Oral Decision;
2. Refile its cost of service study with adjustments;
3. Refile its proof of revenue; and
4. Recalculate and refile the resulting rates using a 10.9 percent return on equity from January 1, 2022, to November 30, 2022, and 9.8 percent from December 1, 2022, to December 31, 2022;

AND WHEREAS Liberty filed the aforementioned documents on December 21, 2022;

AND WHEREAS the Board has reviewed these documents and finds that they are in compliance with the Oral Decision.

NOW THEREFORE IT IS ORDERED THAT:

1. The rates, as set out in Appendix A attached hereto, shall take effect on January 1, 2023.

Dated at Saint John, New Brunswick, this 22nd day of December, 2022.

BY THE BOARD

A handwritten signature in black ink that reads "Kathleen Mitchell". The signature is written in a cursive style with a large initial 'K'.

Kathleen Mitchell
Chief Clerk

APPENDIX A
 Liberty Utilities Final Rates – Effective January 1st, 2023

REGULATED RATE CLASSES	RATE DESIGN
Small General Service (SGS)	
Customer Charge	\$21.50
Delivery Charge	\$10.4163
Mid-General Service (MGS)	
Customer Charge	
Up to 60 GJs per month	\$21.50
Greater than 60 GJs per month	\$50.00
Delivery Charge	
For the first 100 GJs delivered per billing month	\$11.4320
For volumes delivered in excess of 100 GJs per billing month	\$8.2372
Large General Service (LGS)	
Customer Charge	
Up to 650 GJs per month	\$275.00
Greater than 650 GJs per month	\$375.00
Delivery Charge	
For the first 250 GJs delivered per billing month	\$8.4138
For volumes delivered in excess of 250 GJs per billing month	
Between September 1 and April 30	\$6.7524
Between May 1 and August 31	\$2.5037
Contract General Service (CGS)	
Contract Demand Charge	\$19.00
For volumes delivered	
Between September 1 and April 30	\$6.1047
Between May 1 and August 31	\$1.9066
Industrial Contract General Service (ICGS)	
Customer Charge	\$3,300.00
Contract Demand Charge	\$25.56
For volumes delivered	
Between September 1 and April 30	\$1.7859
Between May 1 and August 31	\$0.9375
Off-Peak Service (OPS)	
Customer Charge	\$50.00
Delivery Charge	\$5.7918

APPENDIX A (Continued)
 Liberty Utilities Final Rates – Effective January 1st, 2023

REGULATED RATE CLASSES	RATE DESIGN
Monthly Agent Billing and Collection Charge	
Payable by Service Provider for each SGS Customer	\$1.53
Payable by Service Provider for each MGS Customer	\$2.64
Payable by Service Provider for each LGS Customer	\$6.16
Monthly Agent Billing Charge	
Payable by Service Provider for each CGS Customer	\$5.05
Payable by Service Provider for each ICGS Customer	\$5.05
Payable by Service Provider for each OPS Customer	\$5.05
Monthly Line Item Charge	
Any Additional Line Item Charge	\$0.90