

Case No. 2009-00354
Atmos Energy Corporation, Kentucky/Mid-States Division
AG DR Set No. 1
Question No. 1-095
Page 1 of 1

REQUEST:

[Rate Design] - In regard to Interruptible Sales, provide for the most recent five (5) years interruptible sales volumes by rate schedule by date and duration of interruption, and estimated load curtailed.

RESPONSE:

There have not been any curtailments over the past five years.

Respondent: Gary Smith

REQUEST:

[Rate Design] - Refer to exhibit GLS-1. Provide an executable electronic copy, in Microsoft Excel format, of the tables, calculations, data, etc. utilized to prepare this exhibit.

RESPONSE:

Please see Attachment 1, "Monthly Forcast" worksheet.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, KY Revenue & Billing Unit Forecast (Rate Design) (Workpapers Incl Exhibits), 117 Pages.

Respondent: Gary Smith

TEST YEAR - ADJUSTED

ATMOS ENERGY CORPORATION - KENTUCKY
 SIDE-BY-SIDE RATE SCHEDULES
 TEST YEAR ENDED MARCH 31, 2011

| Line No. | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
|----------|---------------------------------|--------------------|-----|--------------|---------------|------------------------------|-----|-----------------------|-----------|------------------------|-----------|-----|-----|
| | | | | Current Rate | Proposed Rate | Billing Component | | Current Rate Norm Hrs | After Hrs | Proposed Rate Norm Hrs | After Hrs | | |
| | | Applicable Tariffs | | | | | | | | | | | |
| 1 | CUSTOMER CHARGES, \$/month | | | \$9.35 | \$13.50 | SEWAGE CHARGES | | \$34.00 | \$44.00 | \$34.00 | \$44.00 | | |
| 2 | Firm Services - Residential | G-1 | | 25.00 | 30.00 | Meter Set | | \$23.00 | \$28.00 | \$23.00 | \$28.00 | | |
| 3 | Firm Services - Non-Residential | G-1 | | 250.00 | 300.00 | Turn On | | \$12.00 | \$14.00 | \$12.00 | \$14.00 | | |
| 4 | Interruptible Services | G-2 | | 250.00 | 300.00 | Read | | \$39.00 | \$47.00 | \$39.00 | \$47.00 | | |
| 5 | Carriage Transportation | T-4, T-3 | | 250.00 | 300.00 | Reconnect Delinquent Service | | \$65.00 | \$73.00 | \$65.00 | \$73.00 | | |
| 6 | | | | | | Seasonal Charge | | \$0.00 | N/A | \$0.00 | N/A | | |
| 7 | DISTRIBUTION CHARGES, \$/Mcf | | | | | Special Meter Reading Charge | | \$20.00 | N/A | \$20.00 | N/A | | |
| 8 | Firm Sales & Transportation: | G-1 | | | | Meter Test Charge | | \$25.00 | N/A | \$25.00 | N/A | | |
| 9 | | T-4 | | 1.1900 | 1.2000 | Returned Check Charge | | 5¢ | 5¢ | 5¢ | 5¢ | | |
| 10 | 1-300 Mcf | | | 0.7530 | 0.7715 | Late Payment Charge | | \$75.00 | N/A | \$75.00 | N/A | | |
| 11 | 301-15000 Mcf | | | 0.4708 | 0.5027 | Class 1 EFM Equipment Charge | | \$175.00 | N/A | \$175.00 | N/A | | |
| 12 | Over 15000 | | | | | Class 2 EFM Equipment Charge | | | | | | | |
| 13 | | | | | | | | | | | | | |
| 14 | Int. Sales & Transportation | G-2, T-3 | | 0.6000 | 0.6500 | | | | | | | | |
| 15 | 1-15000 Mcf | | | 0.3800 | 0.4100 | | | | | | | | |
| 16 | Over 15000 | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | |
| 18 | OTHER CHARGES | | | \$50.00 | \$50.00 | | | | | | | | |
| 19 | Transp. Adm. Fee, \$/Mcf | T-3, T-4 | | 0.10 | 0.10 | | | | | | | | |
| 20 | Parking, \$/Mcf | T-3, T-4 | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | |

| SUMMARY OF PROPOSED VS. CURRENT RATES: | | | | | | | | | | | | |
|--|----------------------|------------|----------|---------------------------------|----------|----------|----------------------|------------|----------|------------|------------|----------|
| 24 | Base Monthly Charges | | | Transp Adm/Parking/ EFM Charges | | | Distribution Charges | | | TOTAL | | |
| | Current | Proposed | % Change | Current | Proposed | % Change | Current | Proposed | % Change | Current | Proposed | % Change |
| 25 | 17,080,945 | 24,662,327 | 44.39% | - | - | - | 11,910,961 | 12,011,053 | 0.84% | 20,991,906 | 36,673,380 | 76.50% |
| 26 | 5,217,300 | 6,260,760 | 20.00% | - | - | - | 5,313,059 | 5,363,430 | 0.95% | 10,530,359 | 11,624,190 | 10.39% |
| 27 | 62,050 | 74,460 | 20.00% | - | - | - | 506,029 | 513,411 | 1.46% | 568,079 | 587,871 | 3.48% |
| 28 | 469,550 | 563,460 | 20.00% | - | - | - | 1,294,810 | 1,308,735 | 1.08% | 1,764,360 | 1,872,195 | 6.11% |
| 29 | 40,750 | 48,900 | 20.00% | - | - | - | 141,046 | 152,800 | 8.33% | 181,796 | 201,700 | 10.95% |
| 30 | 538,000 | 645,600 | 20.00% | 229,225 | 229,225 | 0.00% | 7,173,588 | 7,541,701 | 5.13% | 7,940,813 | 8,416,527 | 5.99% |
| 31 | 51,000 | 61,200 | 20.00% | 37,799 | 37,799 | 0.00% | 1,283,304 | 1,283,304 | 0.00% | 1,372,103 | 1,382,303 | 0.74% |
| 32 | 23,459,595 | 32,316,707 | 37.75% | 267,024 | 267,024 | 0.00% | 27,622,796 | 28,174,434 | 2.00% | 51,349,415 | 60,758,165 | 18.32% |
| 33 | | | | | | | | | | 2,355,566 | 2,432,849 | 3.28% |
| 34 | | | | | | | | | | 53,704,981 | 63,191,014 | 17.66% |
| 35 | | | | | | | | | | | | |
| 36 | | | | | | | | | | | | |
| 37 | | | | | | | | | | | | |

| | Current Rev | Prop Rev | Increase | Increase % | Customers | Increase/month |
|--------------|-------------|-------------|-----------|------------|-----------|----------------|
| Residential | 116,589,846 | 124,271,320 | 7,681,474 | 6.59% | 152,237 | 4.20 |
| Com Firm | 51,940,251 | 53,034,082 | 1,093,830 | 2.11% | 17,391 | 5.24 |
| Com Int | 200,935 | 203,894 | 3,059 | 1.52% | 3 | 74.81 |
| Com Total | 52,141,187 | 53,238,076 | 1,096,889 | 2.10% | 17,394 | 5.25 |
| Ind Firm | 5,181,026 | 5,200,818 | 19,792 | 0.38% | 207 | 7.97 |
| Ind Int | 2,003,492 | 2,020,337 | 16,845 | 0.84% | 10 | 138.07 |
| Ind Total | 7,184,518 | 7,221,155 | 36,637 | 0.51% | 217 | 14.07 |
| PA | 12,145,471 | 12,253,306 | 107,835 | 0.89% | 1,565 | 5.74 |
| Transp. | 9,312,916 | 9,788,830 | 485,914 | 5.22% | 196 | 208.25 |
| Other | 2,355,566 | 2,432,849 | 77,283 | 3.28% | | |
| Total | 199,729,503 | 209,215,536 | 9,486,033 | 4.75% | 171,610 | 4.81 |
| Residential | 116,589,846 | 124,271,320 | 7,681,474 | 6.6% | 152,237 | 4.20 |
| Ind & Transp | 16,497,434 | 17,019,985 | 522,551 | 3.2% | 413 | 105.55 |
| Com & PA | 64,286,856 | 65,481,382 | 1,204,724 | 1.9% | 18,980 | 5.30 |
| Other | 2,355,566 | 2,432,849 | 77,283 | 3.3% | | |
| ##### | 209,215,536 | ##### | | 4.7% | 171,610 | 4.81 |

| | Oct-10 | Nov-10 | Dec-10 | Jan-11 | Feb-11 | Mar-11 | Test period | 2011 | 2012 | 2013 | 2014 |
|--|------------|------------|------------|------------|------------|-------------------------|-------------|-------------|-------------|-------------|-------------|
| OPERATING REVENUE | | | | | | | | | | | |
| Sales of Gas | | | | | | | | | | | |
| 4800 Residential | 6,172,868 | 9,525,468 | 14,885,108 | 19,247,629 | 20,101,719 | 14,899,128 | 116,689,848 | 118,565,859 | 119,086,443 | 117,755,578 | 116,392,480 |
| 4811 Commercial | 3,123,767 | 4,213,786 | 6,200,100 | 7,857,168 | 8,144,825 | 6,101,012 | 52,141,186 | 53,738,780 | 54,719,283 | 54,876,051 | 55,068,002 |
| 4812 Industrial | 771,431 | 508,014 | 1,170,216 | 898,182 | 1,037,768 | 765,415 | 7,184,518 | 7,508,226 | 7,737,430 | 7,848,748 | 7,974,432 |
| 4820 Other - Public Authority | 841,614 | 1,002,892 | 1,581,801 | 2,066,337 | 2,157,158 | 1,536,886 | 12,145,471 | 12,495,888 | 12,777,880 | 12,847,354 | 12,919,603 |
| Total Sales of Gas | 10,709,681 | 15,250,161 | 23,837,224 | 30,069,297 | 31,441,270 | 23,102,438 | 188,061,021 | 192,308,752 | 194,321,037 | 193,328,729 | 192,354,518 |
| Other Operating Income | | | | | | | | | | | |
| 4870 Forfeited Discounts | 86,370 | 128,158 | 197,037 | 253,620 | 264,376 | 194,205 | 1,571,877 | 1,605,913 | 1,621,373 | 1,611,743 | 1,602,138 |
| 4880 Misc. Service Revenues | 127,756 | 108,027 | 59,580 | 53,810 | 51,887 | 63,805 | 783,688 | 783,688 | 783,688 | 783,688 | 783,688 |
| 4895-4896 Revenue From Transportation of Gas of Others | 598,866 | 680,360 | 731,938 | 765,303 | 805,131 | 698,612 | 7,940,808 | 7,940,808 | 7,940,808 | 7,940,808 | 7,940,808 |
| 4950 Other Gas Revenue(Special Contracts) | 117,525 | 111,040 | 107,051 | 123,507 | 136,384 | 114,429 | 1,372,103 | 1,372,103 | 1,372,103 | 1,372,103 | 1,372,103 |
| Total Other Operating Income | 930,518 | 1,027,582 | 1,095,607 | 1,196,040 | 1,257,758 | 1,071,052 | 11,688,476 | 11,702,512 | 11,717,971 | 11,708,342 | 11,698,736 |
| Total Revenue | 11,640,197 | 16,277,743 | 24,932,831 | 31,265,337 | 32,699,028 | 24,173,490 | 199,729,497 | 204,011,264 | 206,039,008 | 205,037,071 | 204,053,254 |
| Purchased Gas Costs | 8,052,190 | 11,886,947 | 19,209,388 | 24,665,342 | 25,973,388 | 18,606,174 | 146,024,522 | 150,487,567 | 152,916,405 | 152,339,259 | 151,778,784 |
| Gross Profit | 3,588,007 | 4,590,797 | 5,723,445 | 6,599,995 | 6,725,640 | 5,567,316 | 53,704,975 | 53,523,697 | 53,122,603 | 52,697,812 | 52,274,470 |
| Storage Balance | 36,108,177 | 42,330,502 | 33,713,398 | 19,384,007 | 3,950,755 | (9,731,235) | | | | | |
| | | | | | | Storage 13-month avg | 11,235,428 | | | | |
| | | | | | | | | 53,625,315 | | | |
| | | | | | | | | 8,691,463 | | | |
| | 1,842,531 | 2,443,820 | 3,142,208 | 3,692,610 | 3,730,428 | 3,097,502 | 28,991,908 | | | | |
| | 683,005 | 908,184 | 1,145,918 | 1,344,327 | 1,353,269 | 1,117,467 | 10,552,716 | | | | |
| | 92,795 | 155,302 | 218,217 | 271,657 | 276,235 | 209,977 | 1,764,360 | | | | |
| | 86,370 | 128,156 | 197,037 | 253,620 | 284,376 | 194,205 | 1,571,877 | | | | |
| | 127,756 | 108,027 | 59,580 | 53,810 | 51,887 | 63,805 | 783,688 | | | | |
| | 2,812,457 | 3,741,487 | 4,762,980 | 5,615,823 | 5,676,193 | 4,672,956 | 43,664,548 | | | | |
| | 0.5% | 0.5% | 0.5% | 0.5% | 0.5% | 0.5% | 0.5% | | | | |
| | 14,062 | 18,707 | 23,815 | 28,079 | 28,381 | 23,365 | 218,323 | | | | |

| | Jan-09 | Feb-09 | Mar-09 | Apr-09 | May-09 | Jun-09 | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 |
|--------------------------|------------------|------------------|------------------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|------------------|
| CUSTOMERS | | | | | | | | | | | |
| Residential | 154,263 | 156,202 | 158,255 | 155,452 | 152,431 | 151,809 | 150,331 | 149,381 | 149,144 | 149,558 | 151,839 |
| Commercial | 17,725 | 17,788 | 17,900 | 17,716 | 17,288 | 17,017 | 17,129 | 16,909 | 17,021 | 17,008 | 17,543 |
| Industrial | 223 | 222 | 219 | 213 | 209 | 202 | 217 | 219 | 217 | 218 | 222 |
| Other - Public Authority | 1,564 | 1,577 | 1,577 | 1,570 | 1,566 | 1,571 | 1,561 | 1,540 | 1,560 | 1,560 | 1,568 |
| Total | 173,775 | 175,789 | 177,951 | 174,951 | 171,494 | 170,599 | 169,238 | 168,049 | 167,942 | 168,344 | 171,172 |
| MCF | | | | | | | | | | | |
| Residential | 1,992,651 | 2,009,903 | 1,425,830 | 960,216 | 466,808 | 240,379 | 175,366 | 174,258 | 188,567 | 388,448 | 885,849 |
| Commercial | 816,344 | 815,789 | 597,644 | 426,286 | 250,701 | 158,181 | 137,932 | 137,957 | 147,639 | 215,590 | 408,194 |
| Industrial | 100,045 | 111,033 | 82,902 | 55,284 | 32,999 | 12,604 | 38,730 | 30,753 | 18,765 | 64,324 | 56,422 |
| Other - Public Authority | 221,580 | 222,555 | 157,203 | 108,708 | 58,236 | 31,243 | 24,111 | 23,786 | 25,762 | 48,255 | 104,188 |
| Total | 3,130,599 | 3,159,280 | 2,263,579 | 1,552,494 | 828,745 | 442,406 | 376,139 | 366,754 | 380,733 | 714,617 | 1,454,652 |

| | Dec-09 | Base | Apr-10 | May-10 | Jun-10 | Jul-10 | Aug-10 | Sep-10 | Oct-10 | Nov-10 | Dec-10 | Jan-11 |
|--------------------------|------------------|-------------------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|------------------|------------------|------------------|
| CUSTOMERS | | | | | | | | | | | | |
| Residential | 154,174 | 152,737 | 155,052 | 152,031 | 151,409 | 149,931 | 148,981 | 148,744 | 149,168 | 151,439 | 153,774 | 153,463 |
| Commercial | 17,689 | 17,394 | 17,718 | 17,288 | 17,017 | 17,129 | 16,909 | 17,021 | 17,008 | 17,543 | 17,689 | 17,725 |
| Industrial | 223 | 217 | 213 | 209 | 202 | 217 | 219 | 217 | 218 | 222 | 223 | 223 |
| Other - Public Authority | 1,588 | 1,565 | 1,570 | 1,588 | 1,571 | 1,561 | 1,540 | 1,560 | 1,560 | 1,588 | 1,588 | 1,584 |
| Total | 173,654 | 171,913 | 174,551 | 171,094 | 170,199 | 168,838 | 167,849 | 167,542 | 167,944 | 170,772 | 173,254 | 172,975 |
| MCF | | | | | | | | | | | | |
| Residential | 1,468,389 | 10,394,784 | 936,789 | 474,570 | 233,977 | 170,401 | 169,322 | 183,272 | 376,390 | 883,752 | 1,432,287 | 1,897,253 |
| Commercial | 624,719 | 4,738,975 | 423,436 | 248,564 | 157,457 | 137,538 | 137,568 | 147,163 | 213,865 | 403,599 | 618,748 | 794,660 |
| Industrial | 130,702 | 734,563 | 112,684 | 75,332 | 35,897 | 44,293 | 24,526 | 17,998 | 44,921 | 23,781 | 59,393 | 81,408 |
| Other - Public Authority | 167,410 | 1,193,017 | 107,884 | 57,640 | 30,787 | 23,888 | 23,349 | 25,311 | 47,703 | 103,381 | 166,317 | 218,898 |
| Total | 2,391,220 | 17,061,320 | 1,580,802 | 856,106 | 458,108 | 375,900 | 354,766 | 373,742 | 682,979 | 1,394,512 | 2,274,743 | 2,972,220 |

| | Feb-11 | Mar-11 | Test period | 2011 | 2012 | 2013 | 2014 |
|--------------------------|------------------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| CUSTOMERS | | | | | | | |
| Residential | 155,402 | 157,455 | 152,237 | 151,937 | 151,537 | 151,137 | 150,737 |
| Commercial | 17,788 | 17,900 | 17,394 | 17,394 | 17,394 | 17,394 | 17,394 |
| Industrial | 222 | 219 | 217 | 217 | 217 | 217 | 217 |
| Other - Public Authority | 1,577 | 1,577 | 1,565 | 1,565 | 1,565 | 1,565 | 1,565 |
| Total | 174,989 | 177,151 | 171,413 | 171,113 | 170,713 | 170,313 | 169,913 |
| MCF | | | | | | | |
| Residential | 1,913,796 | 1,357,393 | 10,009,211 | 9,884,289 | 9,630,828 | 9,378,728 | 9,127,725 |
| Commercial | 794,119 | 582,773 | 4,657,588 | 4,834,481 | 4,582,280 | 4,530,113 | 4,477,940 |
| Industrial | 127,269 | 107,053 | 734,563 | 734,563 | 734,563 | 734,563 | 734,563 |
| Other - Public Authority | 219,879 | 155,115 | 1,179,812 | 1,174,233 | 1,184,845 | 1,155,454 | 1,148,084 |
| Total | 3,055,063 | 2,202,334 | 16,581,275 | 16,427,547 | 16,112,617 | 15,798,857 | 15,488,293 |

ATMOS ENERGY CORPORATION - KENTUCKY
 BILL FREQUENCY WITH WEATHER & VOLUME / CONTRACT ADJUSTMENTS
 TWELVE MONTHS ENDED SEPTEMBER 30, 2006

| Line No. | Class of Customers | Rate | Jul-08 | Aug-08 | Sep-08 | Oct-08 | Nov-08 | Dec-08 | Jan-09 | Feb-09 | Mar-09 | Apr-09 | May-09 | Jun-09 | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 |
|----------|----------------------------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|-----------|-----------|-------------|-------------|-------------|--------------|--------------|--------------|-----------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) | (p) | (q) | (r) | (s) | (t) | (u) | (v) | (w) | |
| 1 | RESIDENTIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 2 | FIRM BILLS | \$9.35 | 150,731 | 149,781 | 149,544 | 149,958 | 152,239 | 154,574 | 154,263 | 156,202 | 158,255 | 155,452 | 152,431 | 151,809 | 150,331 | 149,381 | 149,144 | 149,558 | 151,839 | 154,174 | 153,863 | 155,802 | 157,855 |
| 3 | Sales: 1-300 | 1.1900 | 180,354 | 179,218 | 183,874 | 398,554 | 908,065 | 1,504,675 | 1,992,651 | 2,009,903 | 1,425,930 | 960,216 | 486,808 | 240,379 | 175,366 | 174,258 | 168,567 | 386,448 | 885,849 | 1,468,389 | 1,944,833 | 1,961,739 | 1,391,576 |
| 4 | Sales: 301-15000 | 0.7530 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | CLASS TOTAL (Mc/month) | | 180,354 | 179,218 | 183,874 | 398,554 | 908,065 | 1,504,675 | 1,992,651 | 2,009,903 | 1,425,930 | 960,216 | 486,808 | 240,379 | 175,366 | 174,258 | 168,567 | 386,448 | 885,849 | 1,468,389 | 1,944,833 | 1,961,739 | 1,391,576 |
| 7 | Gas Charge per Mcf | \$14.48 | \$15.67 | \$15.67 | \$15.67 | \$10.42 | \$11.00 | \$11.00 | \$11.00 | \$10.10 | \$10.10 | \$7.31 | \$5.99 | \$5.99 | \$5.99 | \$5.00 | \$5.00 | \$5.00 | \$6.09 | \$8.09 | \$6.09 | \$7.77 | \$7.77 |
| 8 | Gas Costs | \$2,811,917 | \$2,807,959 | \$3,037,576 | \$4,133,840 | \$9,887,532 | \$16,549,484 | \$21,916,573 | \$20,301,230 | \$14,402,745 | \$7,017,169 | \$2,914,327 | \$1,439,050 | \$1,049,648 | \$870,541 | \$942,024 | \$1,930,578 | \$5,397,655 | \$8,947,188 | \$11,850,256 | \$16,248,000 | \$10,816,298 | |
| 9 | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | FIRM COMMERCIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 11 | FIRM BILLS | 25.00 | 17,126 | 16,906 | 17,017 | 17,005 | 17,540 | 17,696 | 17,721 | 17,784 | 17,895 | 17,712 | 17,285 | 17,014 | 17,125 | 16,906 | 17,017 | 17,005 | 17,540 | 17,696 | 17,721 | 17,784 | 17,895 |
| 12 | Sales: 1-300 | 1.1900 | 127,643 | 117,939 | 120,692 | 178,502 | 377,579 | 561,150 | 709,326 | 728,715 | 541,708 | 397,966 | 234,056 | 147,089 | 127,202 | 117,555 | 120,395 | 175,587 | 377,807 | 553,932 | 701,168 | 718,993 | 534,190 |
| 13 | Sales: 301-15000 | 0.7530 | 10,057 | 17,994 | 21,656 | 37,828 | 33,837 | 69,230 | 104,657 | 85,289 | 54,269 | 28,615 | 16,529 | 11,016 | 10,105 | 17,987 | 21,446 | 39,112 | 28,994 | 68,438 | 101,949 | 84,153 | 54,345 |
| 14 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | CLASS TOTAL (Mc/month) | | 137,701 | 135,932 | 142,318 | 216,330 | 411,416 | 630,380 | 813,983 | 814,005 | 595,977 | 427,601 | 250,584 | 158,085 | 137,307 | 135,543 | 141,841 | 214,899 | 405,801 | 622,370 | 803,117 | 803,146 | 588,525 |
| 16 | Gas Charge per Mcf | \$14.48 | \$15.67 | \$15.67 | \$10.42 | \$11.00 | \$11.00 | \$11.00 | \$10.10 | \$10.10 | \$7.31 | \$5.99 | \$5.99 | \$5.99 | \$5.00 | \$5.00 | \$5.00 | \$6.09 | \$8.09 | \$6.09 | \$7.77 | \$7.77 | |
| 17 | Gas Costs | \$1,994,210 | \$2,129,761 | \$2,229,815 | \$2,256,112 | \$4,525,039 | \$6,933,356 | \$8,852,756 | \$8,221,937 | \$5,019,729 | \$3,124,865 | \$1,500,148 | \$946,394 | \$822,002 | \$677,132 | \$708,595 | \$1,072,572 | \$2,478,720 | \$3,792,225 | \$4,893,563 | \$6,242,609 | \$4,574,428 | |
| 18 | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | FIRM INDUSTRIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 20 | FIRM BILLS | \$25.00 | 206 | 208 | 208 | 207 | 211 | 212 | 212 | 212 | 208 | 205 | 201 | 194 | 208 | 208 | 206 | 207 | 211 | 212 | 212 | 212 | 208 |
| 21 | Sales: 1-300 | 1.1900 | 8,012 | 9,757 | 8,437 | 16,188 | 21,326 | 42,445 | 33,553 | 44,716 | 33,640 | 26,078 | 10,502 | 7,859 | 6,012 | 9,767 | 8,437 | 16,188 | 21,328 | 42,445 | 33,553 | 44,716 | 33,640 |
| 22 | Sales: 301-15000 | 0.7530 | 2,439 | 7,216 | 2,783 | 20,187 | 22,533 | 65,239 | 48,945 | 46,733 | 24,706 | 7,971 | 5,512 | 2,887 | 2,439 | 7,216 | 2,783 | 20,187 | 22,533 | 65,239 | 48,945 | 46,733 | 24,706 |
| 23 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | CLASS TOTAL (Mc/month) | | 10,451 | 16,973 | 11,220 | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 58,347 | 34,049 | 16,013 | 10,746 | 10,451 | 16,973 | 11,220 | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 58,347 |
| 25 | Gas Charge per Mcf | \$14.48 | \$15.67 | \$15.67 | \$10.42 | \$11.00 | \$11.00 | \$11.00 | \$10.10 | \$10.10 | \$7.31 | \$5.99 | \$5.99 | \$5.99 | \$5.00 | \$5.00 | \$5.00 | \$6.09 | \$8.09 | \$6.09 | \$7.77 | \$7.77 | |
| 26 | Gas Costs | \$151,353 | \$265,923 | \$175,799 | \$379,190 | \$482,419 | \$1,184,388 | \$907,370 | \$923,669 | \$589,336 | \$248,827 | \$95,866 | \$84,333 | \$62,566 | \$84,790 | \$56,054 | \$161,720 | \$267,257 | \$656,143 | \$502,677 | \$710,804 | \$453,511 | |
| 27 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | FIRM PUBLIC AUTHORITY (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 29 | FIRM BILLS | \$25.00 | 1,561 | 1,540 | 1,560 | 1,560 | 1,568 | 1,568 | 1,564 | 1,577 | 1,577 | 1,570 | 1,566 | 1,571 | 1,561 | 1,540 | 1,560 | 1,560 | 1,568 | 1,568 | 1,564 | 1,577 | 1,577 |
| 30 | Sales: 1-300 | 1.1900 | 22,445 | 22,097 | 23,873 | 41,381 | 87,729 | 123,847 | 156,586 | 165,693 | 124,748 | 83,302 | 50,025 | 27,877 | 21,990 | 21,748 | 23,595 | 41,376 | 88,225 | 123,875 | 155,924 | 164,014 | 123,829 |
| 31 | Sales: 301-15000 | 0.7530 | 2,109 | 2,127 | 2,338 | 7,426 | 17,266 | 44,655 | 64,973 | 56,982 | 32,457 | 15,408 | 8,211 | 3,366 | 2,121 | 2,038 | 2,167 | 6,879 | 15,983 | 43,535 | 64,305 | 57,203 | 32,333 |
| 32 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | CLASS TOTAL (Mc/month) | | 24,554 | 24,224 | 26,212 | 48,807 | 104,995 | 168,602 | 221,660 | 222,655 | 157,203 | 108,708 | 58,236 | 31,243 | 24,111 | 23,765 | 25,762 | 48,255 | 104,188 | 167,410 | 220,229 | 221,217 | 156,159 |
| 34 | Gas Charge per Mcf | \$14.48 | \$15.67 | \$15.67 | \$10.42 | \$11.00 | \$11.00 | \$11.00 | \$10.10 | \$10.10 | \$7.31 | \$5.99 | \$5.99 | \$5.99 | \$5.00 | \$5.00 | \$5.00 | \$6.09 | \$8.09 | \$6.09 | \$7.77 | \$7.77 | |
| 35 | Gas Costs | \$395,598 | \$379,537 | \$410,684 | \$508,783 | \$1,154,808 | \$1,853,302 | \$2,436,870 | \$2,247,937 | \$1,587,848 | \$794,430 | \$348,635 | \$187,039 | \$144,343 | \$118,828 | \$128,699 | \$241,068 | \$634,838 | \$1,020,063 | \$1,341,899 | \$1,719,452 | \$1,213,776 | |
| 36 | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | INTERRUPTIBLE COMMERCIAL (G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 38 | INT BILLS | 250.00 | 3 | 3 | 4 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 3 | 3 | 3 | 4 | 3 | 3 | 3 | 3 | 4 | 4 | 4 |
| 39 | Sales: 1-15000 | 0.6000 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 85 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 |
| 40 | Sales: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 41 | CLASS TOTAL (Mc/month) | | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 85 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 |
| 42 | Gas Charge per Mcf | \$13.57 | \$14.76 | \$14.76 | \$9.52 | \$10.09 | \$10.09 | \$10.09 | \$9.08 | \$9.08 | \$6.27 | \$5.07 | \$5.07 | \$5.07 | \$4.08 | \$4.08 | \$4.08 | \$5.19 | \$5.19 | \$5.19 | \$5.19 | \$6.75 | \$6.75 |
| 43 | Gas Costs | \$8,478 | \$35,633 | \$85,571 | \$8,476 | \$14,054 | \$23,703 | \$23,821 | \$16,164 | \$15,102 | \$4,295 | \$594 | \$484 | \$3,169 | \$9,858 | \$23,874 | \$3,637 | \$7,232 | \$12,197 | \$12,257 | \$12,037 | \$11,247 | |
| 44 | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | INTERRUPTIBLE INDUSTRIAL (G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 46 | INT BILLS | \$250.00 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 10 | 11 | 8 | 8 | 8 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 10 | 11 |
| 47 | Sales: 1-15000 | 0.6000 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 |
| 48 | Sales: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 | CLASS TOTAL (Mc/month) | | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 |
| 50 | Gas Charge per Mcf | \$13.57 | \$14.76 | \$14.76 | \$9.52 | \$10.09 | \$10.09 | \$10.09 | \$9.08 | \$9.08 | \$6.27 | \$5.07 | \$5.07 | \$5.07 | \$4.08 | \$4.08 | \$4.08 | \$5.19 | \$5.19 | \$5.19 | \$5.19 | \$6.75 | \$6.75 |
| 51 | Gas Costs | \$383,844 | \$203,380 | \$111,349 | \$265,945 | \$126,755 | \$232,292 | \$177,075 | \$177,431 | \$222,470 | \$133 | | | | | | | | | | | | |

ATMOS ENERGY CORPORATION - KENTUCKY
BILL FREQUENCY WITH WEATHER & VOLUME / CONTRACT ADJUSTMENTS
TWELVE MONTHS ENDED SEPTEMBER 30, 2006

| Line No. | Class of Customers | Rate | Jul-08 | Aug-08 | Sep-08 | Oct-08 | Nov-08 | Dec-08 | Jan-09 | Feb-09 | Mar-09 | Apr-09 | May-09 | Jun-09 | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | |
|----------|--------------------------------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) | (p) | (q) | (r) | (s) | (t) | (u) | (v) | (w) | | |
| 49 | TRANSPORTATION (I-2/3-1) | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | TRANSPORTATION BILLS | \$25.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 51 | Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| 52 | EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| 53 | Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| 54 | Firm Transport 1-300 | 1.1800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 55 | Firm Transport 301-15000 | 0.7530 | (0) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 56 | Firm Transport Over 1500 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 57 | CLASS TOTAL (Mc/month) | | (0) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (0) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 58 | Gas Charge per Mcf | | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.24 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.11 | \$1.26 | \$1.26 | |
| 59 | Gas Costs | | (\$0) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | (\$0) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| 60 | | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | TRANSPORTATION (I-2/3-2) | | | | | | | | | | | | | | | | | | | | | | | |
| 62 | TRANSPORTATION BILLS | \$250.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 63 | Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| 64 | EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| 65 | Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| 66 | Interrupt Transport 1-15000 | 0.6000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 67 | Interrupt Transport Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 68 | CLASS TOTAL (Mc/month) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 69 | Gas Charge per Mcf | | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.20 | \$0.21 | \$0.21 | \$0.21 | \$0.24 | \$0.24 |
| 70 | Gas Costs | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| 71 | | | | | | | | | | | | | | | | | | | | | | | | |
| 72 | TRANSPORTATION (I-4) | | | | | | | | | | | | | | | | | | | | | | | |
| 73 | TRANSPORTATION BILLS | \$250.00 | 118 | 118 | 119 | 117 | 116 | 119 | 118 | 117 | 117 | 116 | 116 | 119 | 118 | 118 | 119 | 117 | 116 | 119 | 118 | 117 | 117 | |
| 74 | Trans Admin Fee | | \$5,800 | \$5,850 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,850 | \$5,800 | \$5,850 | \$5,750 | \$5,750 | \$5,800 | \$5,850 | \$5,850 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,850 | \$5,800 | \$5,850 | |
| 75 | EFM Fee | | \$6,525 | \$6,525 | \$6,600 | \$6,450 | \$6,525 | \$6,600 | \$6,525 | \$6,525 | \$6,525 | \$6,450 | \$6,300 | \$6,075 | \$6,525 | \$6,625 | \$6,600 | \$6,450 | \$6,525 | \$6,600 | \$6,525 | \$6,525 | \$6,525 | |
| 76 | Parking Fee | | \$525 | \$301 | \$578 | \$532 | \$154 | \$536 | \$416 | \$379 | \$897 | \$315 | \$379 | \$145 | \$525 | \$301 | \$678 | \$532 | \$154 | \$536 | \$416 | \$379 | \$897 | |
| 77 | Firm Transport 1-300 | 1.1900 | 34,274 | 33,536 | 33,909 | 33,413 | 35,017 | 35,735 | 35,861 | 40,203 | 35,704 | 35,481 | 35,649 | 33,471 | 34,274 | 33,536 | 33,909 | 33,413 | 35,017 | 35,735 | 35,861 | 40,203 | 35,704 | |
| 78 | Firm Transport 301-15000 | 0.7530 | 285,566 | 272,814 | 277,077 | 280,545 | 345,094 | 404,193 | 457,949 | 491,686 | 403,827 | 389,250 | 323,860 | 271,977 | 285,566 | 272,814 | 277,077 | 280,545 | 345,094 | 404,193 | 457,949 | 491,686 | 403,827 | |
| 79 | Firm Transport Over 1500 | 0.4708 | 17,044 | 15,345 | 19,708 | 23,450 | 29,971 | 33,563 | 46,860 | 31,932 | 33,825 | 25,311 | 17,978 | 17,044 | 15,345 | 19,708 | 23,450 | 29,971 | 33,563 | 46,860 | 31,932 | 33,825 | 25,311 | |
| 80 | CLASS TOTAL (Mc/month) | | 337,884 | 321,695 | 330,694 | 337,408 | 410,082 | 473,491 | 529,413 | 578,749 | 471,483 | 468,598 | 384,740 | 323,426 | 337,884 | 321,695 | 330,694 | 337,408 | 410,082 | 473,491 | 529,413 | 578,749 | 471,453 | |
| 81 | | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | TRANSPORTATION (I-3) | | | | | | | | | | | | | | | | | | | | | | | |
| 83 | TRANSPORTATION BILLS | \$250.00 | 63 | 64 | 63 | 63 | 63 | 63 | 60 | 60 | 59 | 59 | 62 | 63 | 63 | 64 | 63 | 63 | 63 | 63 | 60 | 60 | 59 | |
| 84 | Trans Admin Fee | | \$3,150 | \$3,200 | \$3,150 | \$3,150 | \$3,150 | \$3,150 | \$3,000 | \$3,000 | \$2,950 | \$2,950 | \$3,100 | \$3,150 | \$3,150 | \$3,200 | \$3,150 | \$3,150 | \$3,150 | \$3,150 | \$3,000 | \$3,000 | \$2,950 | |
| 85 | EFM Fee | | \$3,075 | \$3,000 | \$3,000 | \$3,000 | \$3,150 | \$3,075 | \$3,000 | \$2,850 | \$2,850 | \$2,925 | \$2,925 | \$3,075 | \$3,000 | \$3,000 | \$3,000 | \$3,150 | \$3,075 | \$3,000 | \$2,850 | \$2,850 | \$2,850 | |
| 86 | Parking Fee | | \$567 | \$350 | \$535 | \$533 | \$447 | \$145 | \$14 | \$117 | \$219 | \$157 | \$177 | \$158 | \$567 | \$350 | \$635 | \$533 | \$447 | \$145 | \$14 | \$117 | \$219 | |
| 87 | Interrupt Transport 1-15000 | 0.6000 | 367,772 | 336,929 | 333,719 | 364,881 | 389,539 | 398,341 | 388,407 | 381,577 | 356,402 | 359,669 | 358,949 | 355,857 | 367,772 | 336,929 | 333,719 | 364,881 | 389,539 | 398,341 | 388,407 | 381,577 | 356,402 | |
| 88 | Interrupt Transport Over 15000 | 0.3800 | 125,988 | 142,726 | 152,146 | 140,581 | 176,247 | 171,958 | 173,375 | 192,425 | 167,700 | 169,102 | 136,555 | 136,614 | 125,988 | 142,726 | 152,146 | 140,581 | 176,247 | 171,958 | 173,375 | 192,425 | 167,700 | |
| 89 | CLASS TOTAL (Mc/month) | | 493,760 | 479,655 | 485,865 | 505,462 | 565,786 | 570,299 | 559,782 | 574,002 | 514,102 | 518,771 | 493,504 | 492,671 | 493,760 | 479,655 | 485,865 | 505,462 | 565,786 | 570,299 | 559,782 | 574,002 | 514,102 | |
| 90 | | | | | | | | | | | | | | | | | | | | | | | | |
| 91 | SPECIAL CONTRACTS | | | | | | | | | | | | | | | | | | | | | | | |
| 92 | TRANSPORTATION BILLS | \$250.00 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | |
| 93 | Trans Admin Fee | | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | |
| 94 | EFM Fee | | \$705 | \$675 | \$675 | \$630 | \$750 | \$675 | \$750 | \$750 | \$780 | \$750 | \$750 | \$772 | \$3,012 | \$2,247 | \$1,401 | \$618 | \$1,393 | \$782 | \$1,165 | \$1,957 | \$1,298 | |
| 95 | Parking Fee | | \$3,012 | \$2,247 | \$1,401 | \$818 | \$1,393 | \$782 | \$1,165 | \$1,957 | \$1,298 | \$2,902 | \$1,411 | \$772 | \$3,012 | \$2,247 | \$1,401 | \$618 | \$1,393 | \$782 | \$1,165 | \$1,957 | \$1,298 | |
| 96 | Transported Volumes | Various | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | 950,852 | 820,939 | 801,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | |
| 97 | Charges for Transport Volumes | | \$110,160 | \$100,482 | \$106,262 | \$111,177 | \$103,797 | \$100,494 | \$116,492 | \$128,557 | \$107,252 | \$105,823 | \$92,379 | \$100,410 | \$110,160 | \$100,482 | \$106,262 | \$111,177 | \$103,797 | \$100,494 | \$116,492 | \$128,557 | \$107,252 | |
| 98 | CLASS TOTAL (Mc/month) | | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | 950,852 | 820,939 | 801,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | |
| 99 | | | | | | | | | | | | | | | | | | | | | | | | |

| Line No. | Class of Customers | Rate | Apr-10 | May-10 | Jun-10 | Jul-10 | Aug-10 | Sep-10 | Oct-10 | Nov-10 | Dec-10 | Jan-11 | Febr-11 | Mar-11 | Apr-11 | May-11 | Jun-11 | Jul-11 | Aug-11 | Sep-11 | Oct-11 | Nov-11 | Dec-11 |
|----------|----------------------------------|----------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| | (a) | (b) | (x) | (y) | (z) | (aa) | (ab) | (ac) | (ad) | (ae) | (af) | (ag) | (ah) | (ai) | (aj) | (ak) | (al) | (am) | (an) | (ao) | (ap) | (aq) | (ar) |
| 1 | RESIDENTIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 2 | FIRM BILLS | \$9.35 | 155,052 | 152,031 | 151,409 | 149,931 | 148,981 | 148,744 | 149,158 | 151,439 | 153,774 | 153,483 | 155,402 | 157,455 | 154,652 | 151,531 | 151,009 | 149,531 | 148,581 | 148,344 | 148,758 | 151,039 | 153,374 |
| 3 | Sales: 1-300 | 1.1900 | 936,798 | 474,570 | 233,977 | 170,401 | 169,322 | 183,272 | 376,390 | 863,752 | 1,432,287 | 1,897,253 | 1,913,796 | 1,357,393 | 913,503 | 462,388 | 227,590 | 165,481 | 164,410 | 178,017 | 366,366 | 841,760 | 1,399,352 |
| 4 | Sales: 301-15000 | 0.7530 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | CLASS TOTAL (Mc/Month) | | 936,798 | 474,570 | 233,977 | 170,401 | 169,322 | 183,272 | 376,390 | 863,752 | 1,432,287 | 1,897,253 | 1,913,796 | 1,357,393 | 913,503 | 462,388 | 227,590 | 165,481 | 164,410 | 178,017 | 366,366 | 841,760 | 1,399,352 |
| 7 | Gas Charge per Mcf | | \$7.75 | \$10.91 | \$10.91 | \$10.91 | \$11.50 | \$11.50 | \$11.50 | \$8.20 | \$8.20 | \$8.20 | \$8.55 | \$8.55 | \$11.94 | \$11.94 | \$11.94 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$8.64 | \$8.64 |
| 8 | Gas Costs | | \$7,255,584 | \$5,179,539 | \$2,563,865 | \$1,859,786 | \$1,948,036 | \$2,108,530 | \$4,330,337 | \$7,081,649 | \$11,742,900 | \$15,555,019 | \$16,371,283 | \$11,611,624 | \$7,811,345 | \$5,521,944 | \$2,717,932 | \$1,976,973 | \$2,055,430 | \$2,225,543 | \$4,590,255 | \$7,270,032 | \$12,059,879 |
| 9 | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | FIRM COMMERCIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 11 | FIRM BILLS | 25.00 | 17,712 | 17,285 | 17,014 | 17,126 | 16,906 | 17,017 | 17,005 | 17,540 | 17,688 | 17,721 | 17,784 | 17,896 | 17,712 | 17,285 | 17,014 | 17,128 | 18,906 | 17,017 | 17,005 | 17,540 | 17,686 |
| 12 | Sales: 1-300 | 1.1900 | 398,248 | 234,433 | 147,408 | 128,837 | 117,219 | 119,991 | 174,258 | 373,540 | 546,835 | 691,724 | 708,316 | 527,448 | 393,700 | 232,427 | 146,731 | 126,472 | 116,882 | 119,586 | 172,929 | 369,273 | 539,738 |
| 13 | Sales: 301-15000 | 0.7530 | 24,503 | 14,014 | 9,956 | 10,076 | 17,935 | 21,374 | 38,816 | 28,666 | 67,561 | 100,576 | 83,020 | 53,650 | 24,223 | 13,894 | 9,910 | 10,047 | 17,884 | 21,302 | 38,521 | 28,339 | 66,684 |
| 14 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | CLASS TOTAL (Mc/Month) | | 422,751 | 248,447 | 157,362 | 138,913 | 135,154 | 141,365 | 213,074 | 402,208 | 614,397 | 792,300 | 792,335 | 591,106 | 417,923 | 246,321 | 156,641 | 136,519 | 134,766 | 140,898 | 211,450 | 397,612 | 606,422 |
| 16 | Gas Charge per Mcf | | \$7.75 | \$10.91 | \$10.91 | \$10.91 | \$11.50 | \$11.50 | \$11.50 | \$8.20 | \$8.20 | \$8.20 | \$8.55 | \$8.55 | \$11.94 | \$11.94 | \$11.94 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$8.64 | \$8.64 |
| 17 | Gas Costs | | \$3,274,235 | \$2,711,593 | \$1,717,476 | \$1,494,292 | \$1,554,936 | \$1,626,393 | \$2,451,399 | \$3,297,569 | \$5,037,260 | \$6,495,635 | \$6,777,916 | \$4,970,968 | \$3,573,651 | \$2,941,622 | \$1,870,643 | \$1,630,341 | \$1,684,825 | \$1,761,352 | \$2,643,518 | \$3,434,057 | \$5,237,487 |
| 18 | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | FIRM INDUSTRIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 20 | FIRM BILLS | \$25.00 | 205 | 201 | 194 | 206 | 208 | 206 | 207 | 211 | 212 | 212 | 212 | 208 | 205 | 201 | 194 | 206 | 208 | 206 | 207 | 211 | 212 |
| 21 | Sales: 1-300 | 1.1900 | 26,078 | 10,502 | 7,859 | 6,012 | 9,757 | 8,437 | 16,188 | 21,328 | 42,445 | 33,563 | 44,716 | 33,640 | 26,078 | 10,502 | 7,859 | 6,012 | 9,757 | 8,437 | 16,188 | 21,328 | 42,445 |
| 22 | Sales: 301-15000 | 0.7530 | 7,971 | 5,512 | 2,887 | 2,439 | 7,216 | 2,763 | 20,187 | 22,633 | 65,239 | 48,945 | 48,733 | 24,708 | 7,971 | 5,512 | 2,887 | 2,439 | 7,216 | 2,763 | 20,187 | 22,633 | 65,239 |
| 23 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | CLASS TOTAL (Mc/Month) | | 34,049 | 16,013 | 10,746 | 10,451 | 16,973 | 11,220 | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 58,347 | 34,049 | 16,013 | 10,746 | 10,451 | 16,973 | 11,220 | 36,375 | 43,861 | 107,684 |
| 25 | Gas Charge per Mcf | | \$7.75 | \$10.91 | \$10.91 | \$10.91 | \$11.50 | \$11.50 | \$11.50 | \$8.20 | \$8.20 | \$8.20 | \$8.55 | \$8.55 | \$11.94 | \$11.94 | \$11.94 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$8.64 | \$8.64 |
| 26 | Gas Costs | | \$263,712 | \$174,773 | \$117,286 | \$114,084 | \$195,268 | \$129,090 | \$418,494 | \$359,607 | \$882,873 | \$676,377 | \$762,266 | \$499,116 | \$291,153 | \$191,236 | \$128,333 | \$124,808 | \$212,189 | \$140,276 | \$454,758 | \$376,819 | \$930,038 |
| 27 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | FIRM PUBLIC AUTHORITY (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 29 | FIRM BILLS | \$25.00 | 1,570 | 1,566 | 1,571 | 1,561 | 1,540 | 1,560 | 1,560 | 1,568 | 1,568 | 1,564 | 1,577 | 1,577 | 1,570 | 1,566 | 1,571 | 1,561 | 1,540 | 1,560 | 1,560 | 1,568 | 1,568 |
| 30 | Sales: 1-300 | 1.1900 | 94,049 | 49,605 | 27,550 | 21,586 | 21,348 | 23,182 | 40,903 | 67,542 | 123,066 | 154,981 | 163,022 | 122,998 | 93,331 | 49,092 | 27,124 | 21,181 | 20,949 | 22,768 | 40,430 | 66,858 | 122,258 |
| 31 | Sales: 301-15000 | 0.7530 | 13,835 | 8,035 | 3,217 | 2,082 | 2,001 | 2,129 | 6,800 | 15,639 | 43,251 | 63,917 | 56,857 | 32,117 | 13,729 | 7,952 | 3,168 | 2,043 | 1,963 | 2,092 | 6,721 | 15,716 | 42,865 |
| 32 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | CLASS TOTAL (Mc/Month) | | 107,884 | 57,640 | 30,767 | 23,668 | 23,349 | 25,311 | 47,703 | 103,381 | 166,317 | 218,898 | 219,679 | 165,115 | 107,060 | 57,044 | 30,292 | 23,224 | 22,912 | 24,860 | 47,151 | 102,574 | 165,224 |
| 34 | Gas Charge per Mcf | | \$7.75 | \$10.91 | \$10.91 | \$10.91 | \$11.50 | \$11.50 | \$11.50 | \$8.20 | \$8.20 | \$8.20 | \$8.55 | \$8.55 | \$11.94 | \$11.94 | \$11.94 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$8.64 | \$8.64 |
| 35 | Gas Costs | | \$835,569 | \$629,093 | \$335,786 | \$258,317 | \$268,628 | \$291,201 | \$548,819 | \$847,590 | \$1,363,584 | \$1,794,680 | \$1,880,923 | \$1,326,909 | \$915,468 | \$681,233 | \$361,754 | \$277,346 | \$286,443 | \$310,788 | \$589,475 | \$885,901 | \$1,426,991 |
| 36 | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | INTERRUPTIBLE COMMERCIAL (G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 38 | INT BILLS | 250.00 | 4 | 3 | 3 | 3 | 3 | 4 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 4 | 3 | 3 | 3 |
| 39 | Sales: 1-15000 | 0.6000 | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 |
| 40 | Sales: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 41 | CLASS TOTAL (Mc/Month) | | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 |
| 42 | Gas Charge per Mcf | | \$6.75 | \$9.92 | \$9.92 | \$9.92 | \$10.51 | \$10.51 | \$10.51 | \$7.21 | \$7.21 | \$7.21 | \$7.53 | \$7.53 | \$7.54 | \$10.93 | \$10.93 | \$10.93 | \$11.49 | \$11.49 | \$11.49 | \$7.62 | \$7.62 |
| 43 | Gas Costs | | \$4,627 | \$1,161 | \$947 | \$6,197 | \$25,378 | \$60,944 | \$9,363 | \$10,034 | \$16,923 | \$17,007 | \$13,440 | \$12,657 | \$5,166 | \$1,279 | \$1,044 | \$8,827 | \$27,738 | \$66,611 | \$10,234 | \$10,817 | \$17,905 |
| 44 | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | INTERRUPTIBLE INDUSTRIAL (G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 46 | INT BILLS | \$250.00 | 8 | 8 | 8 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 10 | 11 | 8 | 8 | 8 | 11 | 11 | 11 | 11 | 11 | 11 |
| 47 | Sales: 1-15000 | 0.6000 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 |
| 48 | Sales: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 | CLASS TOTAL (Mc/Month) | | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 |
| 50 | Gas Charge per Mcf | | \$6.75 | \$9.92 | \$9.92 | \$10.51 | \$10.51 | \$10.51 | \$7.21 | \$7.21 | \$7.21 | \$7.53 | \$7.53 | \$7.54 | \$10.93 | \$10.93 | \$10.93 | \$11.49 | \$11.49 | \$11.49 | \$7.62 | \$7.62 | |
| 51 | Gas Costs | | \$143,397 | \$168,608 | \$18,428 | \$280,548 | \$144,848 | \$79,303 | \$283,778 | \$90,498 | \$165,847 | \$128,424 | \$147,529 | \$184,978 | \$160,065 | \$185,636 | \$20,301 | \$309,067</ | | | | | |

| Line No. | Class of Customers | Rate | Apr-10 | May-10 | Jun-10 | Jul-10 | Aug-10 | Sep-10 | Oct-10 | Nov-10 | Dec-10 | Jan-11 | Feb-11 | Mar-11 | Apr-11 | May-11 | Jun-11 | Jul-11 | Aug-11 | Sep-11 | Oct-11 | Nov-11 | Dec-11 |
|----------|--------------------------------|----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) | (p) | (q) | (r) | (s) | (t) | (u) | (v) | (w) |
| 49 | TRANSPORTATION (T-2G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 50 | TRANSPORTATION BILLS | \$25.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 51 | Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 52 | EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 53 | Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 54 | Firm Transport: 1-300 | 1.1900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 55 | Firm Transport: 301-15000 | 0.7530 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 56 | Firm Transport: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 67 | CLASS TOTAL (Mcf/month) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 58 | Gas Charge per Mcf | | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.25 | \$1.25 | \$1.25 | \$1.25 | \$1.25 | \$1.25 | \$1.25 | \$1.25 | \$1.25 | \$1.25 | \$1.25 |
| 59 | Gas Costs | | \$0 | \$0 | \$0 | (\$0) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | (\$0) | \$0 | \$0 | \$0 | \$0 | \$0 |
| 60 | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | TRANSPORTATION (T-2G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 62 | TRANSPORTATION BILLS | \$250.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 63 | Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 64 | EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 65 | Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 66 | Interupt Transport: 1-15000 | 0.6000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 67 | Interupt Transport: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 68 | CLASS TOTAL (Mcf/month) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 69 | Gas Charge per Mcf | | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 |
| 70 | Gas Costs | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 71 | | | | | | | | | | | | | | | | | | | | | | | |
| 72 | TRANSPORTATION (T-4) | | | | | | | | | | | | | | | | | | | | | | |
| 73 | TRANSPORTATION BILLS | \$250.00 | 116 | 116 | 119 | 118 | 118 | 119 | 117 | 116 | 119 | 118 | 117 | 117 | 116 | 116 | 119 | 118 | 118 | 119 | 117 | 116 | 119 |
| 74 | Trans Admin Fee | | \$5,750 | \$5,750 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,850 | \$5,800 | \$5,850 | \$5,750 | \$5,750 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,800 | \$5,850 | \$5,900 |
| 75 | EFM Fee | | \$6,450 | \$6,300 | \$6,075 | \$6,525 | \$6,525 | \$6,600 | \$6,450 | \$6,525 | \$6,600 | \$6,525 | \$6,525 | \$6,450 | \$6,300 | \$6,075 | \$6,525 | \$6,525 | \$6,600 | \$6,450 | \$6,525 | \$6,525 | \$6,600 |
| 76 | Parking Fee | | \$315 | \$379 | \$145 | \$525 | \$301 | \$678 | \$532 | \$154 | \$536 | \$416 | \$379 | \$897 | \$315 | \$379 | \$145 | \$525 | \$301 | \$678 | \$532 | \$154 | \$536 |
| 77 | Firm Transport: 1-300 | 1.1900 | 35,481 | 35,549 | 33,471 | 34,274 | 33,536 | 33,809 | 33,413 | 35,017 | 35,735 | 35,881 | 40,203 | 35,704 | 35,481 | 35,549 | 33,471 | 34,274 | 33,536 | 33,809 | 33,413 | 35,017 | 35,735 |
| 78 | Firm Transport: 301-15000 | 0.7530 | 399,290 | 323,680 | 271,977 | 286,566 | 272,614 | 277,077 | 280,545 | 345,094 | 404,193 | 457,949 | 491,686 | 403,827 | 399,290 | 323,680 | 271,977 | 286,566 | 272,614 | 277,077 | 280,545 | 345,094 | 404,193 |
| 79 | Firm Transport: Over 15000 | 0.4708 | 33,825 | 25,311 | 17,978 | 17,044 | 15,345 | 19,708 | 23,450 | 29,971 | 33,563 | 35,603 | 46,860 | 31,932 | 33,825 | 25,311 | 17,978 | 17,044 | 15,345 | 19,708 | 23,450 | 29,971 | 33,563 |
| 80 | CLASS TOTAL (Mcf/month) | | 468,596 | 384,740 | 323,426 | 337,884 | 321,695 | 330,694 | 337,408 | 410,082 | 473,491 | 529,413 | 578,749 | 471,463 | 468,596 | 384,740 | 323,426 | 337,884 | 321,695 | 330,694 | 337,408 | 410,082 | 473,491 |
| 81 | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | TRANSPORTATION (T-3) | | | | | | | | | | | | | | | | | | | | | | |
| 83 | TRANSPORTATION BILLS | \$250.00 | 59 | 62 | 63 | 63 | 64 | 63 | 63 | 63 | 63 | 60 | 60 | 59 | 59 | 62 | 63 | 63 | 64 | 63 | 63 | 63 | 63 |
| 84 | Trans Admin Fee | | \$2,950 | \$3,100 | \$3,150 | \$3,150 | \$3,200 | \$3,150 | \$3,150 | \$3,150 | \$3,150 | \$3,000 | \$3,000 | \$2,950 | \$2,950 | \$3,100 | \$3,150 | \$3,150 | \$3,200 | \$3,150 | \$3,150 | \$3,150 | \$3,150 |
| 85 | EFM Fee | | \$2,925 | \$2,925 | \$2,925 | \$3,075 | \$3,000 | \$3,000 | \$3,000 | \$3,150 | \$3,075 | \$3,000 | \$2,850 | \$2,850 | \$2,925 | \$2,925 | \$3,075 | \$3,000 | \$3,000 | \$3,000 | \$3,000 | \$3,150 | \$3,075 |
| 86 | Parking Fee | | \$157 | \$177 | \$158 | \$657 | \$350 | \$635 | \$533 | \$447 | \$145 | \$14 | \$117 | \$219 | \$157 | \$177 | \$158 | \$657 | \$350 | \$635 | \$533 | \$447 | \$145 |
| 87 | Interupt Transport: 1-15000 | 0.6000 | 359,669 | 356,949 | 355,857 | 367,772 | 336,929 | 333,719 | 364,881 | 389,539 | 398,341 | 366,407 | 381,577 | 356,402 | 359,669 | 356,949 | 355,857 | 367,772 | 336,929 | 333,719 | 364,881 | 389,539 | 398,341 |
| 88 | Interupt Transport: Over 15000 | 0.3800 | 159,102 | 136,555 | 136,814 | 125,988 | 142,728 | 152,148 | 140,581 | 176,247 | 171,958 | 173,375 | 192,425 | 157,700 | 159,102 | 136,555 | 136,814 | 125,988 | 142,728 | 152,148 | 140,581 | 176,247 | 171,958 |
| 89 | CLASS TOTAL (Mcf/month) | | 518,771 | 493,504 | 492,671 | 493,760 | 479,655 | 485,865 | 505,462 | 565,788 | 670,299 | 659,782 | 674,002 | 514,102 | 518,771 | 493,504 | 492,671 | 493,760 | 479,655 | 485,865 | 505,462 | 565,788 | 670,299 |
| 90 | | | | | | | | | | | | | | | | | | | | | | | |
| 91 | SPECIAL CONTRACTS | | | | | | | | | | | | | | | | | | | | | | |
| 92 | TRANSPORTATION BILLS | \$250.00 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 |
| 93 | Trans Admin Fee | | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 |
| 94 | EFM Fee | | \$750 | \$750 | \$750 | \$705 | \$675 | \$675 | \$630 | \$750 | \$675 | \$750 | \$750 | \$750 | \$750 | \$750 | \$705 | \$675 | \$675 | \$630 | \$750 | \$750 | \$675 |
| 95 | Parking Fee | | \$2,902 | \$1,411 | \$772 | \$3,012 | \$2,247 | \$1,401 | \$618 | \$1,393 | \$782 | \$1,165 | \$1,957 | \$1,298 | \$2,902 | \$1,411 | \$772 | \$3,012 | \$2,247 | \$1,401 | \$618 | \$1,393 | \$782 |
| 96 | Transported Volumes | Various | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,885 | 1,162,989 | 961,249 | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 |
| 97 | Charges for Transport Volumes | | \$105,823 | \$82,979 | \$100,410 | \$110,180 | \$100,482 | \$106,262 | \$111,177 | \$103,797 | \$100,494 | \$116,492 | \$128,557 | \$107,252 | \$105,823 | \$82,979 | \$100,410 | \$110,180 | \$100,482 | \$106,262 | \$111,177 | \$103,797 | \$100,494 |
| 98 | CLASS TOTAL (Mcf/month) | | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,885 | 1,162,989 | 961,249 | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 |
| 99 | | | | | | | | | | | | | | | | | | | | | | | |

| Line No. | Class of Customers | Rate | Apr-10 | May-10 | Jun-10 | Jul-10 | Aug-10 | Sep-10 | Oct-10 | Nov-10 | Dec-10 | Jan-11 | Feb-11 | Mar-11 | Apr-11 | May-11 | Jun-11 | Jul-11 | Aug-11 | Sep-11 | Oct-11 | Nov-11 | Dec-11 |
|----------|--------------------|------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) | (p) | (q) | (r) | (s) | (t) | (u) | (v) | (w) |
| 100 | OTHER REVENUE | | | | | | | | | | | | | | | | | | | | | | |
| 101 | Service Charges | | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,769 | \$108,027 | \$58,580 | \$53,810 | \$51,087 | \$83,805 | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,756 | \$108,027 | \$58,580 |
| 102 | Late Payment Fees | | \$130,732 | \$98,591 | \$80,759 | \$51,069 | \$52,262 | \$54,701 | \$86,370 | \$128,166 | \$197,037 | \$263,820 | \$264,376 | \$194,205 | \$138,538 | \$103,839 | \$63,636 | \$54,390 | \$58,968 | \$53,337 | \$90,412 | \$131,001 | \$201,594 |
| 103 | | | | | | | | | | | | | | | | | | | | | | | |
| 104 | TOTAL GROSS PROFIT | | \$4,724,435 | \$3,725,498 | \$3,185,201 | \$3,113,655 | \$3,056,939 | \$3,094,146 | \$3,688,007 | \$4,690,797 | \$5,723,445 | \$6,599,995 | \$8,725,640 | \$5,567,316 | \$4,694,222 | \$3,709,358 | \$3,185,356 | \$3,105,237 | \$3,048,639 | \$3,085,382 | \$3,573,954 | \$4,557,501 | \$5,671,216 |
| 105 | Gas Costs | | \$11,777,075 | \$8,864,665 | \$4,743,598 | \$4,013,202 | \$4,137,095 | \$4,295,461 | \$8,052,190 | \$11,686,947 | \$19,209,386 | \$24,665,342 | \$25,973,388 | \$18,606,174 | \$12,756,848 | \$9,522,949 | \$5,100,007 | \$4,324,363 | \$4,424,941 | \$4,591,265 | \$8,599,333 | \$12,075,179 | \$19,847,779 |
| 106 | TOTAL REVENUE | | \$16,501,511 | \$12,590,162 | \$7,938,799 | \$7,126,758 | \$7,194,034 | \$7,389,607 | \$11,640,187 | \$16,277,743 | \$24,932,831 | \$31,265,337 | \$32,699,028 | \$24,173,490 | \$17,451,069 | \$13,232,307 | \$8,285,363 | \$7,429,600 | \$7,473,480 | \$7,678,627 | \$12,173,288 | \$16,632,690 | \$25,518,995 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------|--|--|--------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|
| | | | \$4,531,535 | \$3,573,729 | \$3,086,628 | \$3,011,971 | \$2,953,167 | \$2,985,608 | \$3,373,881 | \$4,354,614 | \$5,466,828 | \$6,292,765 | \$6,409,377 | \$5,309,309 | \$4,493,517 | \$3,652,342 | \$3,073,806 | \$3,001,385 | \$2,942,639 | \$2,974,558 | \$3,355,766 | \$4,318,473 | \$5,410,042 |
| | | | \$11,777,075 | \$8,864,665 | \$4,743,598 | \$4,013,202 | \$4,137,095 | \$4,295,461 | \$8,052,190 | \$11,686,947 | \$19,209,386 | \$24,665,342 | \$25,973,388 | \$18,606,174 | \$12,756,848 | \$9,522,949 | \$5,100,007 | \$4,324,363 | \$4,424,941 | \$4,591,265 | \$8,599,333 | \$12,075,179 | \$19,847,779 |
| Gas Supply Requirements | | | 1,124,103 | 679,997 | 357,709 | 341,907 | 345,269 | 454,611 | 998,978 | 1,818,949 | 2,754,727 | 3,110,553 | 2,523,917 | 1,911,940 | 1,102,900 | 669,541 | 361,471 | 336,120 | 339,521 | 446,477 | 979,987 | 1,783,089 | 2,700,675 |
| Firm Sales (Calendar Month) | | | 682,339 | 328,445 | 189,936 | 170,728 | 169,646 | 245,892 | 695,085 | 1,135,897 | 1,724,229 | 1,978,100 | 1,582,394 | 1,195,902 | 665,169 | 319,787 | 184,818 | 165,779 | 164,726 | 239,191 | 579,689 | 1,107,023 | 1,681,142 |
| Residential | | | 328,092 | 194,307 | 141,282 | 137,050 | 135,290 | 164,617 | 294,487 | 504,898 | 723,689 | 822,224 | 667,839 | 620,749 | 324,765 | 193,121 | 140,815 | 136,655 | 134,900 | 163,967 | 291,650 | 498,660 | 713,965 |
| Commercial | | | 34,049 | 16,013 | 10,746 | 10,451 | 16,973 | 11,220 | 38,375 | 43,861 | 107,684 | 82,498 | 91,449 | 59,347 | 34,049 | 16,013 | 10,746 | 10,451 | 16,973 | 11,220 | 36,376 | 43,861 | 107,684 |
| Industrial | | | 79,623 | 41,142 | 25,745 | 23,678 | 23,960 | 32,582 | 73,031 | 134,493 | 199,125 | 227,731 | 182,235 | 138,842 | 78,927 | 40,620 | 25,292 | 23,235 | 22,922 | 32,089 | 72,353 | 133,545 | 197,884 |
| Public Authority | | | 21,921 | 17,103 | 1,953 | 28,904 | 16,195 | 13,343 | 28,840 | 13,953 | 25,367 | 19,907 | 21,368 | 26,222 | 21,921 | 17,103 | 1,953 | 28,904 | 16,195 | 13,343 | 28,840 | 13,953 | 25,367 |
| Int Sales | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| T-2/G-1 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| T-2/G-2 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | 1,148,024 | 697,100 | 369,662 | 370,811 | 361,463 | 467,954 | 1,027,818 | 1,832,902 | 2,780,094 | 3,130,460 | 2,545,285 | 1,938,162 | 1,124,821 | 686,844 | 363,424 | 385,024 | 355,715 | 459,820 | 1,008,827 | 1,797,042 | 2,728,042 |

| | | | | | | | | | | | |
|--------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|
| \$9,820,090 | \$7,165,767 | \$4,247,772 | \$3,464,418 | \$3,542,502 | \$3,717,380 | \$6,172,868 | \$9,525,468 | \$14,885,109 | \$19,247,629 | \$20,101,719 | \$14,699,126 |
| \$4,215,440 | \$3,435,227 | \$2,327,490 | \$2,088,287 | \$2,158,158 | \$2,276,125 | \$3,123,767 | \$4,213,786 | \$8,200,100 | \$7,857,169 | \$8,144,625 | \$8,101,012 |
| \$463,981 | \$377,143 | \$155,204 | \$430,850 | \$373,378 | \$232,956 | \$771,431 | \$508,014 | \$1,170,215 | \$898,162 | \$1,037,768 | \$765,415 |
| \$997,155 | \$733,323 | \$410,278 | \$324,597 | \$334,039 | \$359,391 | \$641,614 | \$1,002,892 | \$1,581,801 | \$2,056,337 | \$2,157,158 | \$1,638,886 |
| \$811,945 | \$726,933 | \$689,482 | \$717,022 | \$692,184 | \$695,218 | \$716,391 | \$791,400 | \$838,989 | \$888,810 | \$941,495 | \$813,041 |
| \$192,900 | \$161,769 | \$108,573 | \$101,584 | \$103,772 | \$108,538 | \$214,126 | \$236,183 | \$256,617 | \$307,230 | \$316,263 | \$258,011 |
| \$11,777,075 | \$8,864,665 | \$4,743,598 | \$4,013,202 | \$4,137,095 | \$4,295,461 | \$8,052,190 | \$11,686,947 | \$19,209,386 | \$24,665,342 | \$25,973,388 | \$18,606,174 |
| 936,798 | 474,570 | 233,977 | 170,401 | 169,322 | 183,272 | 376,390 | 863,752 | 1,432,287 | 1,897,253 | 1,913,796 | 1,357,393 |
| 423,436 | 248,564 | 157,457 | 137,538 | 137,568 | 147,163 | 213,965 | 403,599 | 616,746 | 794,660 | 794,119 | 582,773 |
| 55,284 | 32,999 | 12,604 | 38,730 | 30,753 | 18,765 | 64,324 | 56,422 | 130,702 | 100,045 | 111,033 | 82,902 |
| 107,884 | 57,640 | 30,767 | 23,868 | 23,349 | 25,311 | 47,703 | 103,381 | 166,317 | 218,898 | 219,879 | 155,115 |
| 1,938,219 | 1,699,183 | 1,717,454 | 1,701,182 | 1,700,331 | 1,718,354 | 1,792,934 | 1,928,347 | 1,940,016 | 2,167,180 | 2,315,740 | 1,946,814 |
| \$9,820 | \$7,166 | \$4,248 | \$3,464 | \$3,543 | \$3,717 | \$6,173 | \$9,525 | \$14,885 | \$19,248 | \$20,102 | \$14,699 |
| 4,215 | 3,435 | 2,327 | 2,088 | 2,158 | 2,276 | 3,124 | 4,214 | 8,200 | 7,857 | 8,145 | 6,101 |
| 464 | 377 | 155 | 431 | 373 | 233 | 771 | 508 | 1,170 | 898 | 1,038 | 765 |
| 997 | 733 | 410 | 325 | 334 | 359 | 642 | 1,003 | 1,582 | 2,056 | 2,157 | 1,637 |
| 812 | 727 | 689 | 717 | 682 | 695 | 716 | 791 | 839 | 889 | 941 | 813 |
| 163 | 152 | 109 | 102 | 104 | 109 | 214 | 236 | 257 | 307 | 316 | 258 |
| 11,777 | 8,885 | 4,744 | 4,013 | 4,137 | 4,295 | 8,052 | 11,687 | 19,209 | 24,655 | 25,973 | 18,606 |
| 937 | 475 | 234 | 170 | 169 | 183 | 376 | 864 | 1,432 | 1,897 | 1,914 | 1,357 |
| 423 | 249 | 157 | 138 | 138 | 147 | 214 | 404 | 617 | 795 | 794 | 583 |
| 55 | 33 | 13 | 39 | 31 | 19 | 64 | 56 | 131 | 100 | 111 | 83 |
| 108 | 58 | 31 | 24 | 23 | 25 | 48 | 103 | 166 | 219 | 220 | 165 |
| 1,938 | 1,699 | 1,717 | 1,701 | 1,700 | 1,718 | 1,793 | 1,928 | 1,940 | 2,167 | 2,316 | 1,947 |

| Line No. | Class of Customers | Rate | Jan-12 | Feb-12 | Mar-12 | Apr-12 | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 | Dec-12 | Jan-13 | Feb-13 | Mar-13 | Apr-13 | May-13 | Jun-13 | Jul-13 | Aug-13 | Sep-13 |
|----------|----------------------------------|----------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) | (p) | (q) | (r) | (s) | (t) | (u) | (v) | (w) | (x) |
| 1 | RESIDENTIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 2 | FIRM BILLS | \$9.35 | 153,063 | 155,002 | 157,055 | 154,252 | 151,231 | 150,809 | 149,131 | 148,181 | 147,944 | 148,358 | 150,639 | 152,974 | 152,663 | 154,602 | 156,655 | 153,852 | 150,831 | 150,209 | 148,731 | 147,781 | 147,544 |
| 3 | Sales: 1-300 | 1.1900 | 1,849,909 | 1,866,089 | 1,323,366 | 890,317 | 450,265 | 221,249 | 160,544 | 159,522 | 172,789 | 356,405 | 819,873 | 1,360,801 | 1,802,772 | 1,818,604 | 1,289,495 | 867,253 | 438,199 | 214,924 | 155,652 | 154,657 | 167,585 |
| 4 | Sales: 301-15000 | 0.7530 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | CLASS TOTAL (Mcf/month) | | 1,849,909 | 1,866,089 | 1,323,366 | 890,317 | 450,265 | 221,249 | 160,544 | 159,522 | 172,788 | 356,405 | 819,873 | 1,360,801 | 1,802,772 | 1,818,604 | 1,289,495 | 867,253 | 438,199 | 214,924 | 155,652 | 154,657 | 167,585 |
| 7 | Gas Charge per Mcf | | \$8.64 | \$8.92 | \$8.92 | \$8.94 | \$12.28 | \$12.28 | \$12.28 | \$12.83 | \$12.83 | \$12.83 | \$8.80 | \$8.80 | \$9.05 | \$9.05 | \$9.10 | \$12.48 | \$12.48 | \$12.48 | \$12.48 | \$13.05 | \$13.05 |
| 8 | Gas Costs | | \$15,977,117 | \$16,642,399 | \$11,602,216 | \$7,959,506 | \$5,528,408 | \$2,716,522 | \$1,971,178 | \$2,047,139 | \$2,217,381 | \$4,573,730 | \$7,214,682 | \$11,972,957 | \$15,863,954 | \$18,456,655 | \$11,668,723 | \$7,889,282 | \$5,467,931 | \$2,681,653 | \$1,942,256 | \$2,016,343 | \$2,187,059 |
| 9 | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | FIRM COMMERCIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 11 | FIRM BILLS | \$25.00 | 17,721 | 17,784 | 17,896 | 17,712 | 17,285 | 17,014 | 17,125 | 16,906 | 17,017 | 17,005 | 17,540 | 17,686 | 17,721 | 17,784 | 17,896 | 17,712 | 17,285 | 17,014 | 17,126 | 16,906 | 17,017 |
| 12 | Sales: 1-300 | 1.1900 | 882,280 | 699,636 | 520,711 | 389,151 | 230,419 | 146,054 | 126,107 | 116,545 | 119,182 | 171,600 | 365,005 | 532,640 | 672,838 | 689,860 | 513,978 | 364,604 | 228,411 | 145,379 | 125,743 | 118,208 | 118,777 |
| 13 | Sales: 301-15000 | 0.7530 | 98,203 | 81,888 | 52,975 | 23,944 | 13,774 | 8,865 | 10,018 | 17,832 | 21,230 | 38,224 | 28,011 | 65,808 | 97,830 | 80,755 | 52,290 | 23,664 | 13,654 | 9,819 | 9,989 | 17,780 | 21,158 |
| 14 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | CLASS TOTAL (Mcf/month) | | 781,483 | 781,524 | 573,686 | 413,095 | 244,193 | 156,919 | 136,125 | 134,377 | 140,412 | 209,824 | 393,016 | 598,448 | 770,668 | 770,715 | 566,268 | 408,268 | 242,065 | 155,198 | 135,732 | 133,888 | 139,935 |
| 16 | Gas Charge per Mcf | | \$8.64 | \$8.92 | \$8.92 | \$8.94 | \$12.28 | \$12.28 | \$12.28 | \$12.83 | \$12.83 | \$12.83 | \$8.80 | \$8.80 | \$9.05 | \$9.05 | \$9.10 | \$12.48 | \$12.48 | \$12.48 | \$12.48 | \$13.05 | \$13.05 |
| 17 | Gas Costs | | \$6,749,437 | \$6,969,890 | \$5,116,322 | \$3,693,103 | \$2,898,231 | \$1,914,392 | \$1,671,359 | \$1,724,454 | \$1,801,901 | \$2,692,662 | \$3,456,445 | \$5,266,196 | \$6,781,690 | \$6,974,250 | \$5,124,196 | \$3,713,958 | \$3,020,534 | \$1,936,590 | \$1,693,690 | \$1,748,503 | \$1,826,214 |
| 18 | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | FIRM INDUSTRIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 20 | FIRM BILLS | \$25.00 | 212 | 212 | 208 | 205 | 201 | 194 | 206 | 208 | 206 | 207 | 211 | 212 | 212 | 212 | 208 | 205 | 201 | 194 | 206 | 208 | 208 |
| 21 | Sales: 1-300 | 1.1900 | 33,553 | 44,716 | 33,640 | 26,078 | 10,502 | 7,859 | 8,012 | 9,767 | 8,437 | 15,188 | 21,328 | 42,445 | 33,653 | 44,718 | 33,640 | 26,078 | 10,502 | 7,859 | 8,012 | 9,757 | 8,437 |
| 22 | Sales: 301-15000 | 0.7530 | 48,945 | 46,733 | 24,708 | 7,971 | 5,512 | 2,887 | 2,439 | 7,216 | 2,783 | 20,187 | 22,533 | 65,239 | 48,945 | 46,733 | 24,708 | 7,971 | 5,512 | 2,887 | 2,439 | 7,216 | 2,783 |
| 23 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | CLASS TOTAL (Mcf/month) | | 82,498 | 91,449 | 58,347 | 34,049 | 16,013 | 10,748 | 10,451 | 16,973 | 11,220 | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 58,347 | 34,049 | 16,013 | 10,748 | 10,451 | 16,973 | 11,220 |
| 25 | Gas Charge per Mcf | | \$8.64 | \$8.92 | \$8.92 | \$8.94 | \$12.28 | \$12.28 | \$12.28 | \$12.83 | \$12.83 | \$12.83 | \$8.80 | \$8.80 | \$9.05 | \$9.05 | \$9.10 | \$12.48 | \$12.48 | \$12.48 | \$12.48 | \$13.05 | \$13.05 |
| 26 | Gas Costs | | \$712,511 | \$816,571 | \$520,355 | \$304,401 | \$196,615 | \$131,943 | \$128,318 | \$217,808 | \$143,991 | \$466,902 | \$385,970 | \$947,595 | \$725,962 | \$827,527 | \$527,983 | \$309,739 | \$189,818 | \$134,093 | \$130,409 | \$221,500 | \$146,431 |
| 27 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | FIRM PUBLIC AUTHORITY (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 29 | FIRM BILLS | \$25.00 | 1,584 | 1,577 | 1,577 | 1,570 | 1,568 | 1,571 | 1,561 | 1,540 | 1,580 | 1,560 | 1,568 | 1,568 | 1,564 | 1,577 | 1,577 | 1,570 | 1,568 | 1,571 | 1,561 | 1,540 | 1,560 |
| 30 | Sales: 1-300 | 1.1900 | 154,040 | 162,031 | 122,171 | 92,613 | 48,679 | 26,698 | 20,777 | 20,548 | 22,356 | 39,956 | 86,175 | 121,450 | 163,097 | 161,039 | 121,343 | 91,894 | 48,086 | 26,273 | 20,373 | 20,149 | 21,943 |
| 31 | Sales: 301-15000 | 0.7530 | 63,528 | 56,511 | 31,901 | 13,623 | 7,893 | 3,116 | 2,004 | 1,926 | 2,084 | 5,643 | 15,592 | 42,682 | 63,140 | 56,165 | 31,685 | 13,518 | 7,786 | 3,068 | 1,965 | 1,888 | 2,016 |
| 32 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | CLASS TOTAL (Mcf/month) | | 217,568 | 218,542 | 154,072 | 108,238 | 56,448 | 29,816 | 22,781 | 22,474 | 24,410 | 45,609 | 101,767 | 164,132 | 216,237 | 217,204 | 153,028 | 105,412 | 55,852 | 29,341 | 22,338 | 22,037 | 23,959 |
| 34 | Gas Charge per Mcf | | \$8.64 | \$8.92 | \$8.92 | \$8.94 | \$12.28 | \$12.28 | \$12.28 | \$12.83 | \$12.83 | \$12.83 | \$8.80 | \$8.80 | \$9.05 | \$9.05 | \$9.10 | \$12.48 | \$12.48 | \$12.48 | \$12.48 | \$13.05 | \$13.05 |
| 35 | Gas Costs | | \$1,879,070 | \$1,949,030 | \$1,374,065 | \$949,758 | \$693,075 | \$366,084 | \$279,708 | \$288,408 | \$313,262 | \$598,003 | \$895,525 | \$1,444,322 | \$1,902,833 | \$1,965,493 | \$1,384,760 | \$958,918 | \$696,932 | \$366,123 | \$278,738 | \$287,593 | \$312,676 |
| 36 | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | INTERRUPTIBLE COMMERCIAL (G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 38 | INT BILLS | \$250.00 | 4 | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 4 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 4 |
| 39 | Sales: 1-15000 | 0.6000 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 625 | 2,414 | 5,798 |
| 40 | Sales: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 41 | CLASS TOTAL (Mcf/month) | | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 625 | 2,414 | 5,798 |
| 42 | Gas Charge per Mcf | | \$7.62 | \$7.90 | \$7.90 | \$7.91 | \$11.24 | \$11.24 | \$11.24 | \$11.80 | \$11.80 | \$11.80 | \$7.77 | \$7.77 | \$7.77 | \$8.04 | \$8.04 | \$8.04 | \$11.42 | \$11.42 | \$11.42 | \$11.42 | \$12.00 |
| 43 | Gas Costs | | \$17,995 | \$14,097 | \$13,172 | \$5,419 | \$1,316 | \$1,074 | \$7,024 | \$28,488 | \$68,413 | \$10,510 | \$10,816 | \$18,241 | \$18,332 | \$14,339 | \$13,398 | \$5,512 | \$1,337 | \$1,091 | \$7,136 | \$28,963 | \$69,552 |
| 44 | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | INTERRUPTIBLE INDUSTRIAL (G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 46 | INT BILLS | \$250.00 | 11 | 10 | 11 | 8 | 8 | 8 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 10 | 11 | 8 | 8 | 8 | 11 | 11 | 11 |
| 47 | Sales: 1-15000 | 0.6000 | 17,647 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 |
| 48 | Sales: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 | CLASS TOTAL (Mcf/month) | | 17,647 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 |
| 50 | Gas Charge per Mcf | | \$7.62 | \$7.90 | \$7.90 | \$7.91 | \$11.24 | \$11.24 | \$11.24 | \$11.80 | \$11.80 | \$11.80 | \$7.77 | \$7.77 | \$7.77 | \$8.04 | \$8.04 | \$8.04 | \$11.42 | \$11.42 | \$11.42 | \$11.42 | \$12.00 |
| 51 | Gas Costs | | \$133,766 | \$154,749 | \$194,030 | \$167,897 | \$190,997 | \$20,887 | \$317,992 | \$162,600 | \$89,022 | \$329,781 | \$97,546 | \$178,784 | \$136,272 | \$ | | | | | | | |

| Line No. | Class of Customers | Rate | Jan-12 | Feb-12 | Mar-12 | Apr-12 | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 | Dec-12 | Jan-13 | Feb-13 | Mar-13 | Apr-13 | May-13 | Jun-13 | Jul-13 | Aug-13 | Sep-13 |
|----------|-------------------------------|----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) | (p) | (q) | (r) | (s) | (t) | (u) | (v) | (w) | (x) |
| 49 | TRANSPORTATION (T-2/G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 50 | TRANSPORTATION BILLS | \$25.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 51 | Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 52 | EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 53 | Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 54 | Firm Transport: 1-300 | 1.1900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 55 | Firm Transport: 301-15000 | 0.7530 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 56 | Firm Transport: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 57 | CLASS TOTAL (Mc/month) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 58 | Gas Charge per Mcf | | \$1.26 | \$1.26 | \$1.26 | \$1.28 | \$1.28 | \$1.28 | \$1.28 | \$1.28 | \$1.28 | \$1.28 | \$1.28 | \$1.28 | \$1.28 | \$1.26 | \$1.26 | \$1.31 | \$1.31 | \$1.31 | \$1.31 | \$1.31 | \$1.31 |
| 59 | Gas Costs | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | (\$0) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 60 | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | TRANSPORTATION (T-2/G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 62 | TRANSPORTATION BILLS | \$250.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 63 | Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 64 | EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 65 | Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 66 | Firm Transport: 1-15000 | 0.6000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 67 | Firm Transport: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 68 | CLASS TOTAL (Mc/month) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 69 | Gas Charge per Mcf | | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 |
| 70 | Gas Costs | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 71 | | | | | | | | | | | | | | | | | | | | | | | |
| 72 | TRANSPORTATION (T-4) | | | | | | | | | | | | | | | | | | | | | | |
| 73 | TRANSPORTATION BILLS | \$250.00 | 118 | 117 | 117 | 116 | 116 | 119 | 118 | 118 | 119 | 117 | 116 | 119 | 118 | 117 | 117 | 116 | 116 | 118 | 119 | 118 | 119 |
| 74 | Trans Admin Fee | | \$5,850 | \$5,800 | \$5,800 | \$5,750 | \$5,750 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,850 | \$5,800 | \$5,800 | \$5,750 | \$5,750 | \$5,900 | \$5,800 | \$5,850 | \$5,900 |
| 75 | EFM Fee | | \$6,625 | \$6,625 | \$6,625 | \$6,450 | \$6,300 | \$6,075 | \$6,625 | \$6,625 | \$6,600 | \$6,450 | \$6,525 | \$6,600 | \$6,525 | \$6,525 | \$6,418 | \$6,315 | \$6,300 | \$6,075 | \$6,625 | \$6,625 | \$6,600 |
| 76 | Parking Fee | | \$416 | \$379 | \$397 | \$315 | \$379 | \$145 | \$525 | \$301 | \$678 | \$532 | \$154 | \$536 | \$418 | \$379 | \$897 | \$315 | \$379 | \$145 | \$525 | \$301 | \$678 |
| 77 | Firm Transport: 1-300 | 1.1900 | 35,881 | 40,203 | 35,704 | 35,481 | 35,549 | 33,471 | 34,274 | 33,538 | 33,309 | 33,413 | 35,017 | 35,735 | 35,861 | 40,203 | 35,704 | 35,481 | 35,549 | 33,471 | 34,274 | 33,538 | 33,309 |
| 78 | Firm Transport: 301-15000 | 0.7530 | 457,949 | 491,686 | 403,827 | 389,290 | 323,880 | 271,977 | 286,566 | 272,814 | 277,077 | 280,545 | 345,094 | 404,193 | 457,949 | 491,686 | 403,827 | 389,290 | 323,880 | 271,977 | 286,566 | 272,814 | 277,077 |
| 79 | Firm Transport: Over 15000 | 0.4708 | 35,603 | 46,860 | 31,932 | 33,825 | 25,311 | 17,978 | 17,044 | 15,345 | 19,708 | 23,450 | 29,971 | 33,563 | 35,603 | 46,860 | 31,932 | 33,825 | 25,311 | 17,978 | 17,044 | 15,345 | 19,708 |
| 80 | CLASS TOTAL (Mc/month) | | 529,413 | 578,749 | 471,463 | 468,596 | 384,740 | 323,426 | 337,884 | 321,695 | 330,694 | 337,408 | 410,082 | 473,491 | 529,413 | 578,749 | 471,463 | 468,596 | 384,740 | 323,426 | 337,884 | 321,695 | 330,694 |
| 81 | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | TRANSPORTATION (T-3) | | | | | | | | | | | | | | | | | | | | | | |
| 83 | TRANSPORTATION BILLS | \$250.00 | 60 | 60 | 59 | 59 | 62 | 63 | 63 | 64 | 63 | 63 | 63 | 63 | 60 | 60 | 59 | 59 | 62 | 63 | 63 | 64 | 63 |
| 84 | Trans Admin Fee | | \$3,000 | \$3,000 | \$2,950 | \$2,950 | \$3,100 | \$3,150 | \$3,150 | \$3,200 | \$3,150 | \$3,150 | \$3,150 | \$3,150 | \$3,000 | \$3,000 | \$2,950 | \$2,950 | \$3,100 | \$3,150 | \$3,150 | \$3,200 | \$3,150 |
| 85 | EFM Fee | | \$3,000 | \$2,850 | \$2,850 | \$2,925 | \$2,925 | \$2,925 | \$3,075 | \$3,000 | \$3,000 | \$3,150 | \$3,075 | \$3,000 | \$2,850 | \$2,850 | \$2,850 | \$2,850 | \$2,925 | \$2,925 | \$3,075 | \$3,000 | \$3,000 |
| 86 | Parking Fee | | \$14 | \$117 | \$219 | \$157 | \$177 | \$158 | \$567 | \$350 | \$635 | \$533 | \$447 | \$145 | \$117 | \$219 | \$157 | \$157 | \$219 | \$157 | \$177 | \$158 | \$567 |
| 87 | Firm Transport: 1-15000 | 0.6000 | 386,407 | 381,577 | 356,402 | 359,669 | 356,949 | 355,857 | 367,772 | 336,929 | 333,719 | 364,881 | 389,539 | 398,341 | 386,407 | 381,577 | 356,402 | 359,669 | 356,949 | 355,857 | 367,772 | 336,929 | 333,719 |
| 88 | Firm Transport: Over 15000 | 0.3800 | 173,375 | 192,425 | 187,700 | 159,102 | 136,555 | 136,814 | 125,988 | 142,726 | 152,145 | 140,581 | 178,247 | 171,958 | 173,375 | 192,425 | 187,700 | 159,102 | 136,555 | 136,814 | 125,988 | 142,726 | 152,145 |
| 89 | CLASS TOTAL (Mc/month) | | 559,782 | 574,002 | 514,102 | 518,771 | 493,504 | 492,571 | 493,760 | 479,655 | 485,865 | 605,482 | 665,786 | 570,299 | 559,782 | 574,002 | 514,102 | 518,771 | 493,504 | 492,571 | 493,760 | 479,655 | 485,865 |
| 90 | | | | | | | | | | | | | | | | | | | | | | | |
| 91 | SPECIAL CONTRACTS | | | | | | | | | | | | | | | | | | | | | | |
| 92 | TRANSPORTATION BILLS | \$250.00 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 |
| 93 | Trans Admin Fee | | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 |
| 94 | EFM Fee | | \$750 | \$750 | \$780 | \$750 | \$750 | \$750 | \$705 | \$675 | \$675 | \$630 | \$750 | \$675 | \$750 | \$750 | \$750 | \$750 | \$750 | \$750 | \$705 | \$675 | \$675 |
| 95 | Parking Fee | | \$1,165 | \$1,957 | \$1,298 | \$2,902 | \$1,411 | \$772 | \$3,012 | \$2,247 | \$1,401 | \$618 | \$1,393 | \$782 | \$1,165 | \$1,957 | \$1,298 | \$2,902 | \$1,411 | \$772 | \$3,012 | \$2,247 | \$1,401 |
| 96 | Transported Volumes | Various | 1,077,965 | 1,162,989 | 961,249 | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,965 | 1,162,989 | 961,249 | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 |
| 97 | Charges for Transport Volumes | | \$116,482 | \$128,557 | \$107,252 | \$105,823 | \$92,379 | \$100,410 | \$110,180 | \$100,482 | \$106,252 | \$111,177 | \$103,797 | \$100,494 | \$116,482 | \$128,557 | \$107,252 | \$105,823 | \$92,379 | \$100,410 | \$110,180 | \$100,482 | \$106,252 |
| 98 | CLASS TOTAL (Mc/month) | | 1,077,965 | 1,162,989 | 961,249 | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,965 | 1,162,989 | 961,249 | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 |
| 99 | | | | | | | | | | | | | | | | | | | | | | | |

| Line No. | Class of Customers (a) | Rate (b) | Jan-12 (as) | Feb-12 (at) | Mar-12 (au) | Apr-12 (av) | May-12 (aw) | Jun-12 (ax) | Jul-12 (ay) | Aug-12 (az) | Sep-12 (ba) | Oct-12 (bb) | Nov-12 (bc) | Dec-12 (bd) | Jan-13 (be) | Feb-13 (bf) | Mar-13 (bg) | Apr-13 (bh) | May-13 (bi) | Jun-13 (bj) | Jul-13 (bk) | Aug-13 (bl) | Sep-13 (bm) | |
|----------|-----------------------------|----------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|----------|
| 100 | OTHER REVENUE | | \$53,610 | \$51,887 | \$63,805 | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,756 | \$108,027 | \$59,580 | \$53,610 | \$51,887 | \$63,805 | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$53,857 |
| 101 | Service Charges | | \$259,591 | \$268,350 | \$197,069 | \$140,833 | \$104,305 | \$53,332 | \$54,588 | \$57,175 | \$90,700 | \$130,502 | \$200,746 | \$258,454 | \$258,454 | \$266,271 | \$195,602 | \$140,155 | \$103,822 | \$63,713 | \$53,423 | \$64,449 | \$67,022 | |
| 102 | Late Payment Fees | | | | | | | | | | | | | | | | | | | | | | | |
| 103 | | | \$6,532,202 | \$6,655,293 | \$5,516,271 | \$4,658,630 | \$3,688,505 | \$3,172,982 | \$3,094,923 | \$3,038,235 | \$3,074,563 | \$3,559,221 | \$4,520,984 | \$5,613,803 | \$6,457,548 | \$6,579,159 | \$5,461,081 | \$4,620,209 | \$3,688,771 | \$3,160,116 | \$3,084,239 | \$3,027,624 | \$3,063,412 | |
| 104 | TOTAL GROSS PROFIT | | \$25,469,896 | \$26,545,736 | \$19,020,159 | \$13,080,084 | \$9,608,641 | \$5,150,802 | \$4,375,580 | \$4,468,897 | \$4,633,961 | \$8,671,488 | \$12,062,984 | \$19,828,076 | \$25,429,042 | \$26,395,677 | \$18,916,419 | \$13,048,190 | \$9,580,590 | \$5,140,980 | \$4,375,284 | \$4,470,308 | \$4,632,436 | |
| 105 | Gas Costs | | \$32,002,098 | \$33,201,030 | \$24,635,430 | \$17,738,714 | \$13,297,148 | \$8,323,884 | \$7,470,503 | \$7,507,133 | \$7,705,514 | \$12,227,709 | \$16,583,969 | \$25,441,879 | \$31,866,590 | \$32,974,836 | \$24,377,500 | \$17,688,398 | \$13,247,380 | \$8,301,095 | \$7,459,523 | \$7,497,932 | \$7,695,849 | |
| 106 | TOTAL REVENUE | | \$6,219,001 | \$6,335,056 | \$5,255,396 | \$4,455,628 | \$3,631,022 | \$3,061,236 | \$2,990,827 | \$2,932,137 | \$2,963,541 | \$3,337,765 | \$4,282,456 | \$5,353,477 | \$6,145,483 | \$6,261,000 | \$5,201,574 | \$4,417,896 | \$3,509,771 | \$3,048,588 | \$2,980,301 | \$2,921,664 | \$2,952,554 | |
| | | | \$25,469,896 | \$26,545,736 | \$19,020,159 | \$13,080,084 | \$9,608,641 | \$5,150,802 | \$4,375,580 | \$4,468,897 | \$4,633,961 | \$8,671,488 | \$12,062,984 | \$19,828,076 | \$25,429,042 | \$26,395,677 | \$18,916,419 | \$13,048,190 | \$9,580,590 | \$5,140,980 | \$4,375,284 | \$4,470,308 | \$4,632,436 | |
| | Gas Supply Requirements | | 3,048,560 | 2,474,358 | 1,874,459 | 1,081,778 | 858,129 | 355,258 | 330,356 | 333,798 | 438,375 | 951,087 | 1,747,360 | 2,646,816 | 2,986,788 | 2,424,976 | 1,837,110 | 1,060,735 | 548,754 | 349,071 | 324,817 | 328,096 | 430,305 | |
| | Firm Sales (Calendar Month) | | 1,928,774 | 1,542,823 | 1,165,836 | 648,082 | 311,171 | 179,325 | 160,853 | 159,829 | 232,423 | 564,352 | 1,078,477 | 1,638,245 | 1,879,665 | 1,503,424 | 1,135,899 | 631,070 | 302,593 | 174,057 | 155,951 | 154,955 | 225,687 | |
| | Residential | | 810,927 | 659,918 | 514,295 | 321,417 | 191,846 | 140,348 | 135,261 | 134,511 | 163,117 | 288,634 | 492,425 | 704,245 | 799,635 | 650,202 | 507,844 | 318,082 | 180,571 | 139,882 | 135,867 | 134,121 | 162,287 | |
| | Commercial | | 82,498 | 91,449 | 58,347 | 34,049 | 16,013 | 10,746 | 10,451 | 16,978 | 11,220 | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 58,347 | 34,049 | 16,013 | 10,746 | 10,451 | 16,973 | 11,220 | |
| | Industrial | | 226,361 | 161,058 | 135,981 | 78,230 | 40,099 | 24,839 | 22,791 | 22,485 | 31,615 | 71,696 | 132,697 | 195,642 | 224,890 | 179,901 | 135,020 | 77,534 | 39,577 | 24,386 | 22,047 | 22,047 | 31,151 | |
| | Public Authority | | 19,907 | 21,368 | 28,222 | 21,921 | 17,103 | 1,953 | 28,904 | 16,195 | 13,343 | 28,840 | 13,953 | 25,367 | 19,907 | 21,368 | 28,222 | 21,921 | 17,103 | 1,953 | 28,904 | 16,195 | 13,343 | |
| | Int. Sales | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | T-2/G-1 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | T-2/G-2 | | 3,069,467 | 2,495,726 | 1,900,681 | 1,103,899 | 576,232 | 357,211 | 359,260 | 349,992 | 451,718 | 989,907 | 1,761,313 | 2,672,183 | 3,006,695 | 2,446,344 | 1,863,332 | 1,082,656 | 565,857 | 351,024 | 353,521 | 344,290 | 443,648 | |

| Line No. | Class of Customers | Rate | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-16 | May-15 | Jun-15 |
|----------|----------------------------------|----------|-------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|
| | (a) | (b) | (bn) | (bo) | (bp) | (bd) | (br) | (bs) | (bt) | (bu) | (bv) | (bw) | (bx) | (bv) | (bz) | (ca) | (cb) | (cc) | (cd) | (ce) | (cf) | (cg) | (ch) |
| 1 | RESIDENTIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 2 | FIRM BILLS | \$9.35 | 147,958 | 150,239 | 152,574 | 152,263 | 154,202 | 156,255 | 153,452 | 150,431 | 149,809 | 148,331 | 147,381 | 147,144 | 147,558 | 149,839 | 152,174 | 151,863 | 153,802 | 155,855 | 153,052 | 150,031 | 149,409 |
| 3 | Sales: 1-300 | 1.1900 | 346,493 | 798,089 | 1,326,003 | 1,755,856 | 1,771,339 | 1,255,779 | 844,282 | 426,191 | 208,644 | 150,783 | 149,817 | 162,407 | 336,629 | 776,410 | 1,289,588 | 1,709,177 | 1,724,294 | 1,222,220 | 821,420 | 414,240 | 202,379 |
| 4 | Sales: 301-15000 | 0.7530 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | CLASS TOTAL (Mcl/month) | | 346,493 | 798,089 | 1,326,003 | 1,755,856 | 1,771,339 | 1,255,779 | 844,282 | 426,191 | 208,644 | 150,783 | 149,817 | 162,407 | 336,629 | 776,410 | 1,289,588 | 1,709,177 | 1,724,294 | 1,222,220 | 821,420 | 414,240 | 202,379 |
| 7 | Gas Charge per Mcl | | \$13.05 | \$8.92 | \$8.92 | \$8.92 | \$9.15 | \$9.15 | \$9.23 | \$12.76 | \$12.76 | \$12.76 | \$13.38 | \$13.38 | \$13.38 | \$9.08 | \$9.08 | \$9.08 | \$9.30 | \$9.30 | \$9.30 | \$12.98 | \$12.98 |
| 8 | Gas Costs | | \$4,521,888 | \$7,119,866 | \$11,820,541 | \$15,684,242 | \$16,216,211 | \$11,486,375 | \$7,792,383 | \$5,436,173 | \$2,661,306 | \$1,923,275 | \$2,003,914 | \$2,172,314 | \$4,502,663 | \$7,045,941 | \$11,703,045 | \$15,510,827 | \$16,038,833 | \$11,368,701 | \$7,640,587 | \$5,376,435 | \$2,626,684 |
| 9 | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | FIRM COMMERCIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 11 | FIRM BILLS | \$25.00 | 17,005 | 17,540 | 17,686 | 17,721 | 17,784 | 17,896 | 17,712 | 17,285 | 17,014 | 17,126 | 16,906 | 17,017 | 17,005 | 17,540 | 17,686 | 17,721 | 17,784 | 17,896 | 17,712 | 17,285 | 17,014 |
| 12 | Sales: 1-300 | 1.1900 | 170,271 | 380,739 | 525,544 | 683,399 | 680,283 | 507,245 | 380,058 | 226,404 | 144,703 | 125,378 | 116,870 | 118,373 | 168,942 | 356,473 | 516,446 | 653,952 | 670,605 | 500,509 | 375,508 | 224,396 | 144,027 |
| 13 | Sales: 301-15000 | 0.7530 | 37,929 | 27,684 | 64,931 | 96,457 | 79,623 | 51,605 | 23,384 | 13,834 | 9,773 | 9,960 | 17,729 | 21,088 | 37,632 | 27,366 | 64,054 | 95,084 | 76,490 | 50,820 | 23,104 | 13,414 | 9,726 |
| 14 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | CLASS TOTAL (Mcl/month) | | 208,200 | 388,423 | 590,475 | 759,853 | 729,906 | 558,850 | 403,440 | 239,939 | 154,476 | 135,338 | 133,599 | 139,459 | 206,574 | 383,829 | 582,500 | 749,036 | 749,095 | 551,429 | 398,612 | 237,810 | 153,755 |
| 16 | Gas Charge per Mcl | | \$13.05 | \$8.92 | \$8.92 | \$8.92 | \$9.15 | \$9.15 | \$9.23 | \$12.76 | \$12.76 | \$12.76 | \$13.38 | \$13.38 | \$13.38 | \$9.08 | \$9.08 | \$9.08 | \$9.30 | \$9.30 | \$9.30 | \$12.98 | \$12.98 |
| 17 | Gas Costs | | \$2,717,103 | \$3,465,177 | \$5,267,172 | \$6,778,757 | \$6,956,769 | \$5,116,146 | \$3,723,589 | \$3,060,469 | \$1,970,380 | \$1,726,270 | \$1,766,996 | \$1,865,368 | \$2,763,081 | \$3,489,258 | \$5,285,203 | \$6,797,522 | \$6,967,843 | \$5,129,217 | \$3,707,762 | \$3,086,544 | \$1,995,591 |
| 18 | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | FIRM INDUSTRIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 20 | FIRM BILLS | \$25.00 | 207 | 211 | 212 | 212 | 208 | 205 | 201 | 194 | 206 | 208 | 208 | 206 | 207 | 211 | 212 | 212 | 212 | 208 | 205 | 201 | 194 |
| 21 | Sales: 1-300 | 1.1900 | 16,189 | 21,328 | 42,445 | 33,553 | 44,716 | 33,640 | 26,078 | 10,502 | 7,859 | 8,012 | 9,757 | 8,437 | 16,189 | 21,328 | 42,445 | 33,553 | 44,716 | 33,640 | 26,078 | 10,502 | 7,859 |
| 22 | Sales: 301-15000 | 0.7530 | 20,167 | 22,633 | 65,239 | 48,945 | 46,733 | 24,708 | 7,971 | 5,512 | 2,887 | 2,439 | 7,216 | 2,783 | 20,167 | 22,633 | 65,239 | 48,945 | 46,733 | 24,708 | 7,971 | 5,512 | 2,887 |
| 23 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | CLASS TOTAL (Mcl/month) | | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 58,347 | 34,049 | 16,013 | 10,746 | 10,451 | 16,973 | 11,220 | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 58,347 | 34,049 | 16,013 | 10,746 |
| 25 | Gas Charge per Mcl | | \$13.05 | \$8.92 | \$8.92 | \$8.92 | \$9.15 | \$9.15 | \$9.23 | \$12.76 | \$12.76 | \$12.76 | \$13.38 | \$13.38 | \$13.38 | \$9.08 | \$9.08 | \$9.08 | \$9.30 | \$9.30 | \$9.30 | \$12.98 | \$12.98 |
| 26 | Gas Costs | | \$474,713 | \$391,295 | \$960,668 | \$735,976 | \$837,194 | \$534,160 | \$314,269 | \$204,255 | \$137,070 | \$133,305 | \$227,021 | \$150,081 | \$486,548 | \$398,044 | \$977,239 | \$749,671 | \$850,628 | \$542,722 | \$316,713 | \$207,839 | \$139,475 |
| 27 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | FIRM PUBLIC AUTHORITY (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 29 | FIRM BILLS | \$25.00 | 1,660 | 1,568 | 1,568 | 1,694 | 1,577 | 1,577 | 1,570 | 1,568 | 1,571 | 1,561 | 1,540 | 1,660 | 1,560 | 1,568 | 1,568 | 1,564 | 1,577 | 1,577 | 1,570 | 1,566 | 1,571 |
| 30 | Sales: 1-300 | 1.1900 | 39,482 | 85,492 | 120,641 | 152,156 | 160,047 | 120,515 | 91,176 | 47,553 | 25,846 | 19,968 | 19,749 | 21,531 | 39,009 | 84,809 | 119,833 | 151,213 | 159,055 | 119,688 | 90,458 | 47,040 | 25,420 |
| 31 | Sales: 301-15000 | 0.7530 | 6,564 | 15,469 | 42,398 | 62,751 | 55,819 | 31,469 | 13,412 | 7,703 | 3,019 | 1,926 | 1,851 | 1,976 | 6,485 | 15,345 | 42,114 | 62,363 | 55,473 | 31,252 | 13,307 | 7,620 | 2,969 |
| 32 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | CLASS TOTAL (Mcl/month) | | 46,046 | 100,961 | 163,039 | 214,907 | 215,866 | 151,984 | 104,588 | 55,256 | 28,865 | 21,694 | 21,600 | 23,609 | 45,494 | 100,154 | 161,947 | 213,576 | 214,529 | 150,940 | 103,765 | 54,660 | 28,389 |
| 34 | Gas Charge per Mcl | | \$13.05 | \$8.92 | \$8.92 | \$8.92 | \$9.15 | \$9.15 | \$9.23 | \$12.76 | \$12.76 | \$12.76 | \$13.38 | \$13.38 | \$13.38 | \$9.08 | \$9.08 | \$9.08 | \$9.30 | \$9.30 | \$9.30 | \$12.98 | \$12.98 |
| 35 | Gas Costs | | \$600,921 | \$900,687 | \$1,454,494 | \$1,917,216 | \$1,976,205 | \$1,391,379 | \$965,305 | \$704,804 | \$368,180 | \$279,263 | \$288,916 | \$314,450 | \$608,516 | \$908,900 | \$1,489,673 | \$1,938,208 | \$1,995,471 | \$1,403,996 | \$865,189 | \$709,434 | \$388,462 |
| 36 | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | INTERRUPTIBLE COMMERCIAL (G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 38 | INT BILLS | \$250.00 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 4 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 3 | 3 |
| 39 | Sales: 1-15000 | 0.6000 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 |
| 40 | Sales: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 41 | CLASS TOTAL (Mcl/month) | | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 |
| 42 | Gas Charge per Mcl | | \$12.00 | \$7.87 | \$7.87 | \$7.87 | \$8.15 | \$8.15 | \$8.15 | \$11.68 | \$11.68 | \$11.68 | \$12.30 | \$12.30 | \$12.30 | \$8.00 | \$8.00 | \$8.00 | \$8.30 | \$8.30 | \$8.30 | \$11.98 | \$11.98 |
| 43 | Gas Costs | | \$10,685 | \$10,955 | \$18,476 | \$18,668 | \$14,537 | \$13,682 | \$5,688 | \$1,368 | \$1,115 | \$7,295 | \$29,695 | \$71,312 | \$10,956 | \$11,139 | \$18,787 | \$18,880 | \$14,808 | \$13,838 | \$5,669 | \$1,401 | \$1,144 |
| 44 | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | INTERRUPTIBLE INDUSTRIAL (G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 46 | INT BILLS | \$250.00 | 11 | 11 | 11 | 11 | 10 | 11 | 8 | 8 | 8 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 10 | 11 | 8 | 8 | 8 |
| 47 | Sales: 1-15000 | 0.6000 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 |
| 48 | Sales: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 | CLASS TOTAL (Mcl/month) | | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 |
| 50 | Gas Charge per Mcl | | \$12.00 | \$7.87 | \$7.87 | \$7.87 | \$8.15 | \$8.15 | \$8.15 | \$11.68 | \$11.68 | \$11.68 | \$12.30 | \$12.30 | \$12.30 | \$8.00 | \$8.00 | \$8.00 | \$8.30 | \$8.30 | \$8.30 | \$11.98 | \$11.98 |
| 51 | Gas Costs | | \$335,272 | \$98,807 | \$181,074 | \$138,032 | \$159,573 | \$200,079 | \$173,135 | \$198,373 | \$21,694 | \$330,274 | \$169,469 | \$92,794 | \$343,754</ | | | | | | | | |

| Line No. | Class of Customers | Rate | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|----------|---------------------------------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) | (p) | (q) | (r) | (s) | (t) | (u) | (v) | (w) | (x) |
| 49 | TRANSPORTATION (T-2/S-1) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 50 | TRANSPORTATION BILLS | \$250.00 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 51 | Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 52 | EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 53 | Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 54 | Firm Transport: 1-300 | 1.1900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 55 | Firm Transport: 301-15000 | 0.7530 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 56 | Firm Transport: Over 1500 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 57 | CLASS TOTAL (Mcf/month) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 58 | Gas Charge per Mcf | | \$1.31 | \$1.31 | \$1.31 | \$1.31 | \$1.28 | \$1.28 | \$1.34 | \$1.34 | \$1.34 | \$1.34 | \$1.34 | \$1.34 | \$1.34 | \$1.34 | \$1.34 | \$1.34 | \$1.28 | \$1.28 | \$1.28 | \$1.28 | \$1.28 |
| 59 | Gas Costs | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 60 | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | TRANSPORTATION (T-2/S-2) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 62 | TRANSPORTATION BILLS | \$250.00 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 63 | Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 64 | EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 65 | Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 66 | Interrupt Transport: 1-15000 | 0.6000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 67 | Interrupt Transport: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 68 | CLASS TOTAL (Mcf/month) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 69 | Gas Charge per Mcf | | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 |
| 70 | Gas Costs | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 71 | | | | | | | | | | | | | | | | | | | | | | | |
| 72 | TRANSPORTATION (T-1) | | 117 | 116 | 119 | 118 | 117 | 117 | 116 | 116 | 119 | 118 | 118 | 119 | 117 | 118 | 119 | 118 | 117 | 117 | 116 | 116 | 119 |
| 73 | TRANSPORTATION BILLS | \$250.00 | \$5,800 | \$5,850 | \$5,900 | \$5,850 | \$5,800 | \$5,800 | \$5,750 | \$5,750 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,850 | \$5,800 | \$5,800 | \$5,750 | \$5,750 | \$5,900 |
| 74 | Trans Admin Fee | | \$5,800 | \$5,850 | \$5,900 | \$5,850 | \$5,800 | \$5,800 | \$5,750 | \$5,750 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,850 | \$5,800 | \$5,800 | \$5,750 | \$5,750 | \$5,900 |
| 75 | EFM Fee | | \$6,450 | \$6,525 | \$6,600 | \$6,525 | \$6,525 | \$6,525 | \$6,450 | \$6,300 | \$6,075 | \$6,525 | \$6,525 | \$6,600 | \$6,450 | \$6,525 | \$6,600 | \$6,525 | \$6,525 | \$6,450 | \$6,300 | \$6,075 | \$6,450 |
| 76 | Parking Fee | | \$532 | \$154 | \$536 | \$416 | \$379 | \$897 | \$315 | \$379 | \$145 | \$525 | \$301 | \$678 | \$532 | \$154 | \$536 | \$416 | \$379 | \$897 | \$315 | \$379 | \$145 |
| 77 | Firm Transport: 1-300 | 1.1900 | 33,413 | 35,017 | 35,735 | 35,861 | 40,203 | 35,704 | 35,481 | 35,549 | 33,471 | 34,274 | 33,539 | 33,909 | 33,413 | 35,017 | 35,735 | 35,861 | 40,203 | 35,704 | 35,481 | 35,549 | 33,471 |
| 78 | Firm Transport: 301-15000 | 0.7530 | 280,545 | 345,094 | 404,193 | 457,949 | 491,686 | 403,827 | 399,290 | 323,880 | 271,977 | 286,566 | 272,814 | 277,077 | 280,545 | 345,094 | 404,193 | 457,949 | 491,686 | 403,827 | 399,290 | 323,880 | 271,977 |
| 79 | Firm Transport: Over 1500 | 0.4708 | 23,450 | 29,971 | 33,583 | 35,803 | 48,860 | 31,932 | 33,825 | 25,311 | 17,978 | 17,044 | 15,345 | 19,708 | 23,450 | 29,971 | 33,583 | 35,803 | 48,860 | 31,932 | 33,825 | 25,311 | 17,978 |
| 80 | CLASS TOTAL (Mcf/month) | | 337,408 | 410,082 | 473,491 | 529,413 | 578,749 | 471,463 | 469,596 | 384,740 | 323,426 | 337,884 | 321,695 | 330,694 | 337,408 | 410,082 | 473,491 | 529,413 | 578,749 | 471,463 | 469,596 | 384,740 | 323,426 |
| 81 | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | TRANSPORTATION (T-3) | | 63 | 63 | 63 | 60 | 60 | 59 | 59 | 62 | 63 | 63 | 64 | 63 | 63 | 63 | 60 | 60 | 59 | 59 | 62 | 63 | |
| 83 | TRANSPORTATION BILLS | \$250.00 | \$3,150 | \$3,150 | \$3,150 | \$3,000 | \$3,000 | \$2,950 | \$2,950 | \$3,100 | \$3,150 | \$3,150 | \$3,200 | \$3,150 | \$3,150 | \$3,150 | \$3,000 | \$3,000 | \$2,950 | \$2,950 | \$3,100 | \$3,150 | |
| 84 | Trans Admin Fee | | \$3,150 | \$3,150 | \$3,150 | \$3,000 | \$3,000 | \$2,950 | \$2,950 | \$3,100 | \$3,150 | \$3,150 | \$3,200 | \$3,150 | \$3,150 | \$3,150 | \$3,000 | \$3,000 | \$2,950 | \$2,950 | \$3,100 | \$3,150 | |
| 85 | EFM Fee | | \$3,000 | \$3,150 | \$3,075 | \$3,000 | \$2,850 | \$2,850 | \$2,925 | \$2,925 | \$3,075 | \$3,075 | \$3,000 | \$3,000 | \$3,150 | \$3,075 | \$3,000 | \$2,850 | \$2,850 | \$2,925 | \$2,925 | \$3,075 | |
| 86 | Parking Fee | | \$533 | \$447 | \$145 | \$14 | \$117 | \$219 | \$157 | \$177 | \$158 | \$567 | \$350 | \$635 | \$533 | \$447 | \$145 | \$14 | \$117 | \$219 | \$157 | \$177 | |
| 87 | Interrupt Transport: 1-15000 | 0.6000 | 364,881 | 389,539 | 398,341 | 386,407 | 381,577 | 356,402 | 359,669 | 356,949 | 355,857 | 367,772 | 336,929 | 333,719 | 364,881 | 389,539 | 398,341 | 386,407 | 381,577 | 356,402 | 359,669 | 356,949 | 355,857 |
| 88 | Interrupt Transport: Over 15000 | 0.3800 | 140,581 | 176,247 | 171,958 | 173,375 | 192,425 | 157,700 | 159,102 | 136,555 | 138,814 | 125,988 | 142,726 | 152,148 | 140,581 | 176,247 | 171,958 | 173,375 | 192,425 | 157,700 | 159,102 | 136,555 | 138,814 |
| 89 | CLASS TOTAL (Mcf/month) | | 505,462 | 565,786 | 570,299 | 559,782 | 574,002 | 514,102 | 518,771 | 493,504 | 492,671 | 493,760 | 479,655 | 466,865 | 505,462 | 565,786 | 570,299 | 559,782 | 574,002 | 514,102 | 518,771 | 493,504 | 492,671 |
| 90 | | | | | | | | | | | | | | | | | | | | | | | |
| 91 | SPECIAL CONTRACTS | | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | |
| 92 | TRANSPORTATION BILLS | \$250.00 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | |
| 93 | Trans Admin Fee | | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | |
| 94 | EFM Fee | | \$630 | \$760 | \$675 | \$750 | \$750 | \$760 | \$750 | \$750 | \$750 | \$705 | \$675 | \$675 | \$630 | \$750 | \$675 | \$750 | \$760 | \$750 | \$750 | \$750 | |
| 95 | Parking Fee | | \$618 | \$1,393 | \$782 | \$1,165 | \$1,957 | \$1,298 | \$2,902 | \$1,411 | \$772 | \$3,012 | \$2,247 | \$1,401 | \$618 | \$1,393 | \$782 | \$1,165 | \$1,957 | \$1,298 | \$2,902 | \$1,411 | |
| 96 | Transported Volumes | Various | 950,064 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | 950,852 | 820,939 | |
| 97 | Charges for Transport Volumes | | \$111,177 | \$103,797 | \$100,494 | \$116,492 | \$128,567 | \$107,252 | \$105,823 | \$92,379 | \$100,410 | \$110,180 | \$100,482 | \$108,262 | \$111,177 | \$103,797 | \$100,494 | \$116,492 | \$128,567 | \$107,252 | \$105,823 | \$92,379 | |
| 98 | CLASS TOTAL (Mcf/month) | | 950,064 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | 950,852 | 820,939 | |

| Line No. | Class of Customers | Rate | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|----------|-----------------------------|------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| | (a) | (b) | (bn) | (bc) | (bp) | (bd) | (br) | (ba) | (bu) | (bv) | (bw) | (bx) | (bv) | (bz) | (ca) | (cb) | (cc) | (cd) | (ce) | (ci) | (ca) | (ca) | (ch) |
| 100 | OTHER REVENUE | | | | | | | | | | | | | | | | | | | | | | |
| 101 | Service Charges | | \$127,756 | \$108,027 | \$59,580 | \$53,610 | \$51,887 | \$63,805 | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,756 | \$108,027 | \$59,580 | \$53,810 | \$51,887 | \$63,805 | \$62,168 | \$53,178 | \$47,814 |
| 102 | Late Payment Fees | | \$90,331 | \$129,468 | \$199,032 | \$256,179 | \$263,478 | \$193,624 | \$139,124 | \$103,777 | \$63,737 | \$53,455 | \$54,578 | \$57,164 | \$80,474 | \$128,743 | \$197,814 | \$254,555 | \$251,559 | \$192,273 | \$137,338 | \$103,341 | \$63,548 |
| 103 | | | | | | | | | | | | | | | | | | | | | | | |
| 104 | TOTAL GROSS PROFIT | | \$3,537,889 | \$4,484,060 | \$5,555,706 | \$6,382,020 | \$6,502,571 | \$5,405,565 | \$4,581,545 | \$3,645,545 | \$3,147,542 | \$3,073,769 | \$3,017,309 | \$3,052,589 | \$3,520,126 | \$4,447,566 | \$5,498,322 | \$6,307,421 | \$6,427,110 | \$5,350,860 | \$4,542,257 | \$3,623,994 | \$3,134,775 |
| 105 | Gas Costs | | \$8,660,582 | \$11,986,787 | \$19,702,965 | \$25,252,792 | \$26,160,488 | \$18,751,712 | \$12,974,260 | \$9,605,440 | \$5,159,746 | \$4,399,681 | \$4,506,021 | \$4,666,319 | \$8,715,615 | \$11,947,749 | \$19,639,051 | \$25,154,457 | \$26,030,135 | \$18,662,285 | \$12,812,195 | \$9,585,099 | \$5,153,605 |
| 106 | TOTAL REVENUE | | \$12,198,471 | \$16,470,847 | \$25,250,671 | \$31,634,812 | \$32,663,059 | \$24,167,277 | \$17,555,805 | \$13,250,985 | \$8,307,287 | \$7,473,451 | \$7,523,330 | \$7,716,909 | \$12,235,642 | \$16,395,316 | \$25,137,383 | \$31,461,879 | \$32,457,253 | \$24,013,144 | \$17,354,452 | \$13,209,083 | \$8,288,379 |
| | | | \$3,319,802 | \$4,246,564 | \$5,297,094 | \$6,072,231 | \$6,187,205 | \$5,148,136 | \$4,380,253 | \$3,488,590 | \$3,035,991 | \$2,969,799 | \$2,911,220 | \$2,941,598 | \$3,301,897 | \$4,210,797 | \$5,240,928 | \$5,999,256 | \$6,113,671 | \$5,094,781 | \$4,342,751 | \$3,467,475 | \$3,023,413 |
| | | | \$8,660,582 | \$11,986,787 | \$19,702,965 | \$25,252,792 | \$26,160,488 | \$18,751,712 | \$12,974,260 | \$9,605,440 | \$5,159,746 | \$4,399,681 | \$4,506,021 | \$4,666,319 | \$8,715,615 | \$11,947,749 | \$19,639,051 | \$25,154,457 | \$26,030,135 | \$18,662,285 | \$12,812,195 | \$9,585,099 | \$5,153,605 |
| | Gas Supply Requirements | | | | | | | | | | | | | | | | | | | | | | |
| | Firm Sales (Calendar Month) | | 942,224 | 1,711,788 | 2,593,163 | 2,925,251 | 2,375,781 | 1,799,900 | 1,039,772 | 538,423 | 342,909 | 318,900 | 322,420 | 422,268 | 923,453 | 1,676,310 | 2,539,707 | 2,953,940 | 2,326,764 | 1,762,925 | 1,018,885 | 528,131 | 336,773 |
| | Residential | | 549,111 | 1,050,068 | 1,595,552 | 1,830,790 | 1,464,210 | 1,106,101 | 614,138 | 294,057 | 168,814 | 151,073 | 150,106 | 218,984 | 533,934 | 1,021,795 | 1,553,059 | 1,762,145 | 1,425,179 | 1,075,440 | 597,285 | 285,562 | 163,597 |
| | Commercial | | 285,709 | 466,190 | 694,526 | 788,343 | 641,387 | 501,393 | 314,747 | 189,297 | 139,416 | 135,472 | 133,732 | 161,417 | 282,763 | 479,954 | 684,805 | 777,048 | 632,569 | 494,940 | 311,411 | 188,022 | 138,950 |
| | Industrial | | 36,375 | 43,881 | 107,684 | 82,488 | 91,449 | 59,347 | 34,049 | 16,013 | 10,745 | 10,451 | 16,973 | 11,220 | 36,375 | 43,881 | 107,684 | 82,488 | 91,449 | 59,347 | 34,049 | 16,013 | 10,745 |
| | Public Authority | | 71,029 | 131,649 | 195,401 | 223,620 | 178,735 | 134,059 | 76,838 | 39,056 | 23,933 | 21,904 | 21,609 | 30,647 | 70,361 | 130,700 | 194,169 | 222,249 | 177,567 | 133,098 | 76,141 | 39,534 | 23,480 |
| | Int Sales | | 28,840 | 13,953 | 25,367 | 19,907 | 21,358 | 26,222 | 21,921 | 17,103 | 1,953 | 28,904 | 16,195 | 13,343 | 28,840 | 13,953 | 25,367 | 19,907 | 21,368 | 26,222 | 21,921 | 17,103 | 1,953 |
| | T-2/G-1 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | T-2/G-2 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | 971,064 | 1,725,721 | 2,618,530 | 2,945,158 | 2,397,149 | 1,826,122 | 1,061,693 | 555,526 | 344,862 | 347,804 | 338,614 | 435,611 | 952,293 | 1,690,263 | 2,565,074 | 2,883,847 | 2,348,132 | 1,789,047 | 1,040,807 | 545,234 | 338,726 |

ATMOS ENERGY CORPORATION - KENTUCKY
SERVICE CHARGES
TWELVE MONTHS ENDED JUNE 30, 2009

| Line No. | Class of Customers | Rate | Jul-08 | Aug-08 | Sep-08 | Oct-08 | Nov-08 | Dec-08 | Jan-09 | Feb-09 | Mar-09 | Apr-09 | May-09 | Jun-09 | Jul-09 | Aug-09 |
|----------|------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) | (p) | |
| 1 | Meter Sets | | | | | | | | | | | | | | | |
| 2 | Regular Hours | \$28.00 | 194 | 219 | 279 | 720 | 716 | 393 | 293 | 241 | 175 | 193 | 180 | 216 | 194 | 219 |
| 3 | After Hours | \$35.00 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | TOTAL Billed Orders | 3820.5535 | 194 | 219 | 279 | 720 | 716 | 393 | 294 | 241 | 175 | 193 | 180 | 216 | 194 | 219 |
| 7 | TOTAL Revenue | | \$5,432 | \$6,132 | \$7,812 | \$20,151 | \$20,048 | \$11,014 | \$8,239 | \$6,758 | \$4,900 | \$5,404 | \$5,045 | \$6,048 | \$5,432 | \$6,132 |
| 8 | | | | | | | | | | | | | | | | |
| 9 | Turn on | | | | | | | | | | | | | | | |
| 10 | Regular Hours | \$20.00 | 621 | 718 | 696 | 1,976 | 1,716 | 812 | 666 | 586 | 512 | 503 | 438 | 482 | 621 | 718 |
| 11 | After Hours | \$25.00 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 12 | TOTAL Billed Orders | 9725.9565 | 622 | 718 | 696 | 1,976 | 1,716 | 812 | 667 | 586 | 512 | 503 | 438 | 482 | 622 | 718 |
| 13 | TOTAL Revenue | | \$12,435 | \$14,350 | \$13,920 | \$39,520 | \$34,310 | \$16,230 | \$13,345 | \$11,723 | \$10,240 | \$10,053 | \$8,761 | \$9,641 | \$12,435 | \$14,350 |
| 14 | | | | | | | | | | | | | | | | |
| 15 | Read | | | | | | | | | | | | | | | |
| 16 | Regular Hours | \$12.00 | 1,350 | 1,366 | 1,206 | 1,471 | 1,624 | 1,406 | 1,319 | 1,684 | 1,468 | 1,166 | 1,163 | 1,222 | 1,350 | 1,366 |
| 17 | After Hours | \$14.00 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 18 | TOTAL Billed Orders | 16445.557 | 1,351 | 1,366 | 1,206 | 1,471 | 1,624 | 1,406 | 1,319 | 1,684 | 1,468 | 1,166 | 1,163 | 1,222 | 1,351 | 1,366 |
| 19 | TOTAL Revenue | | \$16,214 | \$16,392 | \$14,472 | \$17,647 | \$19,488 | \$16,872 | \$15,828 | \$20,208 | \$17,616 | \$13,992 | \$13,956 | \$14,664 | \$16,214 | \$16,392 |
| 20 | | | | | | | | | | | | | | | | |
| 21 | Reconnect Delinquent Service | | | | | | | | | | | | | | | |
| 22 | Regular Hours | \$34.00 | 343 | 287 | 364 | 963 | 684 | 242 | 215 | 201 | 709 | 766 | 565 | 382 | 343 | 287 |
| 23 | After Hours | \$40.00 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 4 | 8 | 0 | 0 | 0 | 0 | 0 |
| 24 | TOTAL Billed Orders | 5733.317 | 343 | 287 | 364 | 963 | 684 | 243 | 215 | 205 | 717 | 766 | 565 | 382 | 343 | 287 |
| 25 | TOTAL Revenue | | \$11,662 | \$9,758 | \$12,376 | \$32,742 | \$23,253 | \$8,268 | \$7,310 | \$6,994 | \$24,419 | \$26,030 | \$19,210 | \$12,988 | \$11,662 | \$9,758 |
| 26 | | | | | | | | | | | | | | | | |
| 27 | Seasonal Charge | | | | | | | | | | | | | | | |
| 28 | Regular Hours | \$65.00 | 3 | 4 | 11 | 162 | 94 | 15 | 7 | 2 | 6 | 0 | 0 | 2 | 3 | 4 |
| 25 | After Hours | \$73.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | TOTAL Billed Orders | 305.76923 | 3 | 4 | 11 | 162 | 94 | 15 | 7 | 2 | 6 | 0 | 0 | 2 | 3 | 4 |
| 27 | TOTAL Revenue | | \$195 | \$260 | \$715 | \$10,530 | \$6,095 | \$975 | \$455 | \$130 | \$390 | \$0 | \$0 | \$130 | \$195 | \$260 |
| 28 | | | | | | | | | | | | | | | | |
| 29 | Meter Test Charge | | | | | | | | | | | | | | | |
| 30 | Regular Hours | \$20.00 | 0 | 7 | 3 | 14 | 5 | 3 | 2 | 5 | 4 | 1 | 1 | 1 | 0 | 7 |
| 31 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | TOTAL Billed Orders | 46 | 0 | 7 | 3 | 14 | 5 | 3 | 2 | 5 | 4 | 1 | 1 | 1 | 0 | 7 |
| 33 | TOTAL Revenue | | \$0 | \$455 | \$195 | \$910 | \$325 | \$195 | \$130 | \$325 | \$260 | \$65 | \$65 | \$65 | \$0 | \$455 |
| 34 | | | | | | | | | | | | | | | | |
| 35 | | | | | | | | | | | | | | | | |
| 36 | Return Check Charge | | | | | | | | | | | | | | | |
| 37 | Regular Hours | \$23.00 | 199 | 181 | 189 | 272 | 196 | 262 | 361 | 250 | 260 | 288 | 267 | 186 | 199 | 181 |
| 38 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | TOTAL Billed Orders | 2911 | 199 | 181 | 189 | 272 | 196 | 262 | 361 | 250 | 260 | 288 | 267 | 186 | 199 | 181 |
| 40 | TOTAL Revenue | | \$4,577 | \$4,163 | \$4,347 | \$6,256 | \$4,508 | \$6,026 | \$8,303 | \$5,750 | \$5,980 | \$6,624 | \$6,141 | \$4,278 | \$4,577 | \$4,163 |
| 41 | | | | | | | | | | | | | | | | |
| 42 | SUBTOTAL - OTHER OPERATING REVENUE | | \$50,515 | \$51,510 | \$53,837 | \$127,756 | \$108,027 | \$59,580 | \$53,610 | \$51,887 | \$63,805 | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 |
| 43 | | | | | | | | | | | | | | | | |
| 44 | Late Payment Fee | | | | | | | | | | | | | | | |
| 45 | Rate | 5% | \$62,993 | \$65,893 | \$69,265 | \$82,925 | \$167,399 | \$260,602 | \$337,213 | \$315,625 | \$230,829 | \$127,309 | \$66,082 | \$43,166 | \$37,274 | \$34,039 |
| 46 | TOTAL Revenue | | \$113,509 | \$117,404 | \$123,102 | \$210,681 | \$275,426 | \$320,182 | \$390,823 | \$367,513 | \$294,634 | \$189,477 | \$119,259 | \$90,980 | \$87,790 | \$85,550 |

| Line No. | Class of Customers | Rate | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Jul-10 | Aug-10 | Sep-10 | Oct-10 |
|----------|------------------------------------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| (a) | (b) | (q) | (r) | (s) | (t) | (u) | (v) | (w) | (x) | (y) | (z) | (aa) | (ab) | (ac) | (ad) | |
| 1 | Meter Sets | | | | | | | | | | | | | | | |
| 2 | Regular Hours | \$28.00 | 279 | 720 | 716 | 393 | 293 | 241 | 175 | 193 | 180 | 216 | 194 | 219 | 279 | 720 |
| 3 | After Hours | \$35.00 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | TOTAL Billed Orders | 3820.5535 | 279 | 720 | 716 | 393 | 294 | 241 | 175 | 193 | 180 | 216 | 194 | 219 | 279 | 720 |
| 7 | TOTAL Revenue | | \$7,812 | \$20,151 | \$20,048 | \$11,014 | \$8,239 | \$6,758 | \$4,900 | \$5,404 | \$5,045 | \$6,048 | \$5,432 | \$6,132 | \$7,812 | \$20,151 |
| 8 | | | | | | | | | | | | | | | | |
| 9 | Turn on | | | | | | | | | | | | | | | |
| 10 | Regular Hours | \$20.00 | 696 | 1,976 | 1,716 | 812 | 666 | 586 | 512 | 503 | 438 | 482 | 621 | 718 | 696 | 1,976 |
| 11 | After Hours | \$25.00 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 12 | TOTAL Billed Orders | 9725.9565 | 696 | 1,976 | 1,716 | 812 | 667 | 586 | 512 | 503 | 438 | 482 | 622 | 718 | 696 | 1,976 |
| 13 | TOTAL Revenue | | \$13,920 | \$39,520 | \$34,310 | \$16,230 | \$13,345 | \$11,723 | \$10,240 | \$10,053 | \$8,761 | \$9,641 | \$12,435 | \$14,350 | \$13,920 | \$39,520 |
| 14 | | | | | | | | | | | | | | | | |
| 15 | Read | | | | | | | | | | | | | | | |
| 16 | Regular Hours | \$12.00 | 1,206 | 1,471 | 1,624 | 1,406 | 1,319 | 1,684 | 1,468 | 1,166 | 1,163 | 1,222 | 1,350 | 1,366 | 1,206 | 1,471 |
| 17 | After Hours | \$14.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 18 | TOTAL Billed Orders | 16445.557 | 1,206 | 1,471 | 1,624 | 1,406 | 1,319 | 1,684 | 1,468 | 1,166 | 1,163 | 1,222 | 1,351 | 1,366 | 1,206 | 1,471 |
| 19 | TOTAL Revenue | | \$14,472 | \$17,647 | \$19,488 | \$16,872 | \$15,828 | \$20,208 | \$17,616 | \$13,992 | \$13,956 | \$14,664 | \$16,214 | \$16,392 | \$14,472 | \$17,647 |
| 20 | | | | | | | | | | | | | | | | |
| 21 | Reconnect Delinquent Service | | | | | | | | | | | | | | | |
| 22 | Regular Hours | \$34.00 | 364 | 963 | 684 | 242 | 215 | 201 | 709 | 766 | 565 | 382 | 343 | 287 | 364 | 963 |
| 23 | After Hours | \$40.00 | 0 | 0 | 0 | 1 | 0 | 4 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | TOTAL Billed Orders | 5733.317 | 364 | 963 | 684 | 243 | 215 | 205 | 717 | 766 | 565 | 382 | 343 | 287 | 364 | 963 |
| 25 | TOTAL Revenue | | \$12,376 | \$32,742 | \$23,253 | \$8,268 | \$7,310 | \$6,994 | \$24,419 | \$26,030 | \$19,210 | \$12,988 | \$11,662 | \$9,758 | \$12,376 | \$32,742 |
| 26 | | | | | | | | | | | | | | | | |
| 27 | Seasonal Charge | | | | | | | | | | | | | | | |
| 28 | Regular Hours | \$65.00 | 11 | 162 | 94 | 15 | 7 | 2 | 6 | 0 | 0 | 2 | 3 | 4 | 11 | 162 |
| 25 | After Hours | \$73.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | TOTAL Billed Orders | 305.76923 | 11 | 162 | 94 | 15 | 7 | 2 | 6 | 0 | 0 | 2 | 3 | 4 | 11 | 162 |
| 27 | TOTAL Revenue | | \$715 | \$10,530 | \$6,095 | \$975 | \$455 | \$130 | \$390 | \$0 | \$0 | \$130 | \$195 | \$260 | \$715 | \$10,530 |
| 28 | | | | | | | | | | | | | | | | |
| 29 | Meter Test Charge | | | | | | | | | | | | | | | |
| 30 | Regular Hours | \$20.00 | 3 | 14 | 5 | 3 | 2 | 5 | 4 | 1 | 1 | 1 | 0 | 7 | 3 | 14 |
| 31 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | TOTAL Billed Orders | 46 | 3 | 14 | 5 | 3 | 2 | 5 | 4 | 1 | 1 | 1 | 0 | 7 | 3 | 14 |
| 33 | TOTAL Revenue | | \$195 | \$910 | \$325 | \$195 | \$130 | \$325 | \$260 | \$65 | \$65 | \$65 | \$0 | \$455 | \$195 | \$910 |
| 34 | | | | | | | | | | | | | | | | |
| 35 | | | | | | | | | | | | | | | | |
| 36 | Return Check Charge | | | | | | | | | | | | | | | |
| 37 | Regular Hours | \$23.00 | 189 | 272 | 196 | 262 | 361 | 250 | 260 | 288 | 267 | 186 | 199 | 181 | 189 | 272 |
| 38 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | TOTAL Billed Orders | 2911 | 189 | 272 | 196 | 262 | 361 | 250 | 260 | 288 | 267 | 186 | 199 | 181 | 189 | 272 |
| 40 | TOTAL Revenue | | \$4,347 | \$6,256 | \$4,508 | \$6,026 | \$8,303 | \$5,750 | \$5,980 | \$6,624 | \$6,141 | \$4,278 | \$4,577 | \$4,163 | \$4,347 | \$6,256 |
| 41 | | | | | | | | | | | | | | | | |
| 42 | SUBTOTAL - OTHER OPERATING REVENUE | | \$53,837 | \$127,756 | \$108,027 | \$59,580 | \$53,610 | \$51,887 | \$63,805 | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,756 |
| 43 | | | | | | | | | | | | | | | | |
| 44 | Late Payment Fee | | | | | | | | | | | | | | | |
| 45 | Rate | 5% | \$35,250 | \$50,977 | \$104,845 | \$159,390 | \$204,154 | \$249,190 | \$183,322 | \$130,732 | \$98,591 | \$60,759 | \$51,069 | \$52,262 | \$54,701 | \$86,370 |
| 46 | TOTAL Revenue | | \$89,087 | \$178,732 | \$212,872 | \$218,970 | \$257,764 | \$301,077 | \$247,128 | \$192,900 | \$151,769 | \$108,573 | \$101,584 | \$103,772 | \$108,538 | \$214,126 |

| Line No. | Class of Customers | Rate | Nov-10 | Dec-10 | Jan-11 | Feb-11 | Mar-11 | Apr-11 | May-11 | Jun-11 | Jul-11 | Aug-11 | Sep-11 | Oct-11 | Nov-11 | Dec-11 |
|----------|------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | (a) | (b) | (ae) | (af) | (ag) | (ah) | (ai) | (aj) | (ak) | (al) | (am) | (an) | (ao) | (ap) | (aq) | (ar) |
| 1 | Meter Sels | | | | | | | | | | | | | | | |
| 2 | Regular Hours | \$28.00 | 716 | 393 | 293 | 241 | 175 | 193 | 180 | 216 | 194 | 219 | 279 | 720 | 716 | 393 |
| 3 | After Hours | \$35.00 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | TOTAL Billed Orders | 3820.5535 | 716 | 393 | 294 | 241 | 175 | 193 | 180 | 216 | 194 | 219 | 279 | 720 | 716 | 393 |
| 7 | TOTAL Revenue | | \$20,048 | \$11,014 | \$8,239 | \$6,758 | \$4,900 | \$5,404 | \$5,045 | \$6,048 | \$5,432 | \$6,132 | \$7,812 | \$20,151 | \$20,048 | \$11,014 |
| 8 | | | | | | | | | | | | | | | | |
| 9 | Turn on | | | | | | | | | | | | | | | |
| 10 | Regular Hours | \$20.00 | 1,716 | 812 | 666 | 586 | 512 | 503 | 438 | 482 | 621 | 718 | 696 | 1,976 | 1,716 | 812 |
| 11 | After Hours | \$25.00 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 12 | TOTAL Billed Orders | 9725.9565 | 1,716 | 812 | 667 | 586 | 512 | 503 | 438 | 482 | 622 | 718 | 696 | 1,976 | 1,716 | 812 |
| 13 | TOTAL Revenue | | \$34,310 | \$16,230 | \$13,345 | \$11,723 | \$10,240 | \$10,053 | \$8,761 | \$9,641 | \$12,435 | \$14,350 | \$13,920 | \$39,520 | \$34,310 | \$16,230 |
| 14 | | | | | | | | | | | | | | | | |
| 15 | Read | | | | | | | | | | | | | | | |
| 16 | Regular Hours | \$12.00 | 1,624 | 1,406 | 1,319 | 1,684 | 1,468 | 1,166 | 1,163 | 1,222 | 1,350 | 1,366 | 1,206 | 1,471 | 1,624 | 1,406 |
| 17 | After Hours | \$14.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 18 | TOTAL Billed Orders | 16445.557 | 1,624 | 1,406 | 1,319 | 1,684 | 1,468 | 1,166 | 1,163 | 1,222 | 1,351 | 1,366 | 1,206 | 1,471 | 1,624 | 1,406 |
| 19 | TOTAL Revenue | | \$19,488 | \$16,872 | \$15,828 | \$20,208 | \$17,616 | \$13,992 | \$13,956 | \$14,664 | \$16,214 | \$16,392 | \$14,472 | \$17,647 | \$19,488 | \$16,872 |
| 20 | | | | | | | | | | | | | | | | |
| 21 | Reconnect Delinquent Service | | | | | | | | | | | | | | | |
| 22 | Regular Hours | \$34.00 | 684 | 242 | 215 | 201 | 709 | 766 | 565 | 382 | 343 | 287 | 364 | 963 | 684 | 242 |
| 23 | After Hours | \$40.00 | 0 | 1 | 0 | 4 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 24 | TOTAL Billed Orders | 5733.317 | 684 | 243 | 215 | 205 | 717 | 766 | 565 | 382 | 343 | 287 | 364 | 963 | 684 | 243 |
| 25 | TOTAL Revenue | | \$23,253 | \$8,268 | \$7,310 | \$6,994 | \$24,419 | \$26,030 | \$19,210 | \$12,988 | \$11,662 | \$9,758 | \$12,376 | \$32,742 | \$23,253 | \$8,268 |
| 26 | | | | | | | | | | | | | | | | |
| 27 | Seasonal Charge | | | | | | | | | | | | | | | |
| 28 | Regular Hours | \$65.00 | 94 | 15 | 7 | 2 | 6 | 0 | 0 | 2 | 3 | 4 | 11 | 162 | 94 | 15 |
| 25 | After Hours | \$73.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | TOTAL Billed Orders | 305.76923 | 94 | 15 | 7 | 2 | 6 | 0 | 0 | 2 | 3 | 4 | 11 | 162 | 94 | 15 |
| 27 | TOTAL Revenue | | \$6,095 | \$975 | \$455 | \$130 | \$390 | \$0 | \$0 | \$130 | \$195 | \$260 | \$715 | \$10,530 | \$6,095 | \$975 |
| 28 | | | | | | | | | | | | | | | | |
| 29 | Meter Test Charge | | | | | | | | | | | | | | | |
| 30 | Regular Hours | \$20.00 | 5 | 3 | 2 | 5 | 4 | 1 | 1 | 1 | 0 | 7 | 3 | 14 | 5 | 3 |
| 31 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | TOTAL Billed Orders | 46 | 5 | 3 | 2 | 5 | 4 | 1 | 1 | 1 | 0 | 7 | 3 | 14 | 5 | 3 |
| 33 | TOTAL Revenue | | \$325 | \$195 | \$130 | \$325 | \$260 | \$65 | \$65 | \$65 | \$0 | \$455 | \$195 | \$910 | \$325 | \$195 |
| 34 | | | | | | | | | | | | | | | | |
| 35 | | | | | | | | | | | | | | | | |
| 36 | Return Check Charge | | | | | | | | | | | | | | | |
| 37 | Regular Hours | \$23.00 | 196 | 262 | 361 | 250 | 260 | 288 | 267 | 186 | 199 | 181 | 189 | 272 | 196 | 262 |
| 38 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | TOTAL Billed Orders | 2911 | 196 | 262 | 361 | 250 | 260 | 288 | 267 | 186 | 199 | 181 | 189 | 272 | 196 | 262 |
| 40 | TOTAL Revenue | | \$4,508 | \$6,026 | \$8,303 | \$5,750 | \$5,980 | \$6,624 | \$6,141 | \$4,278 | \$4,577 | \$4,163 | \$4,347 | \$6,256 | \$4,508 | \$6,026 |
| 41 | | | | | | | | | | | | | | | | |
| 42 | SUBTOTAL - OTHER OPERATING REVENUE | | \$108,027 | \$59,580 | \$53,610 | \$51,887 | \$63,805 | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,756 | \$108,027 | \$59,580 |
| 43 | | | | | | | | | | | | | | | | |
| 44 | Late Payment Fee | | | | | | | | | | | | | | | |
| 45 | Rate | 5% | \$128,156 | \$197,037 | \$253,620 | \$264,376 | \$194,205 | \$138,536 | \$103,839 | \$63,636 | \$53,337 | \$54,390 | \$56,968 | \$90,412 | \$131,001 | \$201,594 |
| 46 | TOTAL Revenue | | \$236,183 | \$256,617 | \$307,230 | \$316,263 | \$258,011 | \$200,704 | \$157,017 | \$111,450 | \$103,852 | \$105,900 | \$110,805 | \$218,168 | \$239,028 | \$261,175 |

| Line No. | Class of Customers | Rate | Jan-12 | Feb-12 | Mar-12 | Apr-12 | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 | Dec-12 | Jan-13 | Feb-13 |
|----------|------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| (a) | (b) | (as) | (al) | (au) | (av) | (aw) | (ax) | (ay) | (az) | (ba) | (bb) | (bc) | (bd) | (be) | (bf) | |
| 1 | Meter Sets | | | | | | | | | | | | | | | |
| 2 | Regular Hours | \$28.00 | 293 | 241 | 175 | 193 | 180 | 216 | 194 | 219 | 279 | 720 | 716 | 393 | 293 | 241 |
| 3 | After Hours | \$35.00 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 6 | TOTAL Billed Orders | 3820.5535 | 294 | 241 | 175 | 193 | 180 | 216 | 194 | 219 | 279 | 720 | 716 | 393 | 294 | 241 |
| 7 | TOTAL Revenue | | \$8,239 | \$6,758 | \$4,900 | \$5,404 | \$5,045 | \$6,048 | \$5,432 | \$6,132 | \$7,812 | \$20,151 | \$20,048 | \$11,014 | \$8,239 | \$6,758 |
| 8 | | | | | | | | | | | | | | | | |
| 9 | Turn on | | | | | | | | | | | | | | | |
| 10 | Regular Hours | \$20.00 | 666 | 586 | 512 | 503 | 438 | 482 | 621 | 718 | 696 | 1,976 | 1,716 | 812 | 666 | 586 |
| 11 | After Hours | \$25.00 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 12 | TOTAL Billed Orders | 9725.9565 | 667 | 586 | 512 | 503 | 438 | 482 | 622 | 718 | 696 | 1,976 | 1,716 | 812 | 667 | 586 |
| 13 | TOTAL Revenue | | \$13,345 | \$11,723 | \$10,240 | \$10,053 | \$8,761 | \$9,641 | \$12,435 | \$14,350 | \$13,920 | \$39,520 | \$34,310 | \$16,230 | \$13,345 | \$11,723 |
| 14 | | | | | | | | | | | | | | | | |
| 15 | Read | | | | | | | | | | | | | | | |
| 16 | Regular Hours | \$12.00 | 1,319 | 1,684 | 1,468 | 1,166 | 1,163 | 1,222 | 1,350 | 1,366 | 1,206 | 1,471 | 1,624 | 1,406 | 1,319 | 1,684 |
| 17 | After Hours | \$14.00 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | TOTAL Billed Orders | 16445.557 | 1,319 | 1,684 | 1,468 | 1,166 | 1,163 | 1,222 | 1,351 | 1,366 | 1,206 | 1,471 | 1,624 | 1,406 | 1,319 | 1,684 |
| 19 | TOTAL Revenue | | \$15,828 | \$20,208 | \$17,616 | \$13,992 | \$13,956 | \$14,664 | \$16,214 | \$16,392 | \$14,472 | \$17,647 | \$19,488 | \$16,872 | \$15,828 | \$20,208 |
| 20 | | | | | | | | | | | | | | | | |
| 21 | Reconnect Delinquent Service | | | | | | | | | | | | | | | |
| 22 | Regular Hours | \$34.00 | 215 | 201 | 709 | 766 | 565 | 382 | 343 | 287 | 364 | 963 | 684 | 242 | 215 | 201 |
| 23 | After Hours | \$40.00 | 0 | 4 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 4 |
| 24 | TOTAL Billed Orders | 5733.317 | 215 | 205 | 717 | 766 | 565 | 382 | 343 | 287 | 364 | 963 | 684 | 243 | 215 | 205 |
| 25 | TOTAL Revenue | | \$7,310 | \$6,994 | \$24,419 | \$26,030 | \$19,210 | \$12,988 | \$11,662 | \$9,758 | \$12,376 | \$32,742 | \$23,253 | \$8,268 | \$7,310 | \$6,994 |
| 26 | | | | | | | | | | | | | | | | |
| 27 | Seasonal Charge | | | | | | | | | | | | | | | |
| 28 | Regular Hours | \$65.00 | 7 | 2 | 6 | 0 | 0 | 2 | 3 | 4 | 11 | 162 | 94 | 15 | 7 | 2 |
| 29 | After Hours | \$73.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25 | TOTAL Billed Orders | 305.76923 | 7 | 2 | 6 | 0 | 0 | 2 | 3 | 4 | 11 | 162 | 94 | 15 | 7 | 2 |
| 27 | TOTAL Revenue | | \$455 | \$130 | \$390 | \$0 | \$0 | \$130 | \$195 | \$260 | \$715 | \$10,530 | \$6,095 | \$975 | \$455 | \$130 |
| 28 | | | | | | | | | | | | | | | | |
| 29 | Meter Test Charge | | | | | | | | | | | | | | | |
| 30 | Regular Hours | \$20.00 | 2 | 5 | 4 | 1 | 1 | 1 | 0 | 7 | 3 | 14 | 5 | 3 | 2 | 5 |
| 31 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | TOTAL Billed Orders | 46 | 2 | 5 | 4 | 1 | 1 | 1 | 0 | 7 | 3 | 14 | 5 | 3 | 2 | 5 |
| 33 | TOTAL Revenue | | \$130 | \$325 | \$260 | \$65 | \$65 | \$65 | \$0 | \$455 | \$195 | \$910 | \$325 | \$195 | \$130 | \$325 |
| 34 | | | | | | | | | | | | | | | | |
| 35 | | | | | | | | | | | | | | | | |
| 36 | Return Check Charge | | | | | | | | | | | | | | | |
| 37 | Regular Hours | \$23.00 | 361 | 250 | 260 | 288 | 267 | 186 | 199 | 181 | 189 | 272 | 196 | 262 | 361 | 250 |
| 38 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | TOTAL Billed Orders | 2911 | 361 | 250 | 260 | 288 | 267 | 186 | 199 | 181 | 189 | 272 | 196 | 262 | 361 | 250 |
| 40 | TOTAL Revenue | | \$8,303 | \$5,750 | \$5,980 | \$6,624 | \$6,141 | \$4,278 | \$4,577 | \$4,163 | \$4,347 | \$6,256 | \$4,508 | \$6,026 | \$8,303 | \$5,750 |
| 41 | | | | | | | | | | | | | | | | |
| 42 | SUBTOTAL - OTHER OPERATING REVENUE | | \$53,610 | \$51,887 | \$63,805 | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,756 | \$108,027 | \$59,580 | \$53,610 | \$51,887 |
| 43 | | | | | | | | | | | | | | | | |
| 44 | Late Payment Fee | | | | | | | | | | | | | | | |
| 45 | Rate | 5% | \$259,591 | \$268,350 | \$197,069 | \$140,833 | \$104,305 | \$63,932 | \$53,581 | \$54,588 | \$57,175 | \$90,700 | \$130,502 | \$200,746 | \$258,454 | \$266,271 |
| 46 | TOTAL Revenue | | \$313,201 | \$320,238 | \$260,874 | \$203,001 | \$157,483 | \$111,745 | \$104,096 | \$106,099 | \$111,012 | \$218,456 | \$238,529 | \$260,327 | \$312,064 | \$318,159 |

| Line No. | Class of Customers | Rate | Mar-13 | Apr-13 | May-13 | Jun-13 | Jul-13 | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 |
|----------|------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | (a) | (b) | (bg) | (bh) | (bi) | (bj) | (bk) | (bl) | (bm) | (bn) | (bo) | (bp) | (bq) | (br) | (bs) | (bt) |
| 1 | Meter Sets | | | | | | | | | | | | | | | |
| 2 | Regular Hours | \$28.00 | 175 | 193 | 180 | 216 | 194 | 219 | 279 | 720 | 716 | 393 | 293 | 241 | 175 | 193 |
| 3 | After Hours | \$35.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 6 | TOTAL Billed Orders | 3820.5535 | 175 | 193 | 180 | 216 | 194 | 219 | 279 | 720 | 716 | 393 | 294 | 241 | 175 | 193 |
| 7 | TOTAL Revenue | | \$4,900 | \$5,404 | \$5,045 | \$6,048 | \$5,432 | \$6,132 | \$7,812 | \$20,151 | \$20,048 | \$11,014 | \$8,239 | \$6,758 | \$4,900 | \$5,404 |
| 8 | | | | | | | | | | | | | | | | |
| 9 | Turn on | | | | | | | | | | | | | | | |
| 10 | Regular Hours | \$20.00 | 512 | 503 | 438 | 482 | 621 | 718 | 696 | 1,976 | 1,716 | 812 | 666 | 586 | 512 | 503 |
| 11 | After Hours | \$25.00 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 12 | TOTAL Billed Orders | 9725.9565 | 512 | 503 | 438 | 482 | 622 | 718 | 696 | 1,976 | 1,716 | 812 | 667 | 586 | 512 | 503 |
| 13 | TOTAL Revenue | | \$10,240 | \$10,053 | \$8,761 | \$9,641 | \$12,435 | \$14,350 | \$13,920 | \$39,520 | \$34,310 | \$16,230 | \$13,345 | \$11,723 | \$10,240 | \$10,053 |
| 14 | | | | | | | | | | | | | | | | |
| 15 | Read | | | | | | | | | | | | | | | |
| 16 | Regular Hours | \$12.00 | 1,468 | 1,166 | 1,163 | 1,222 | 1,350 | 1,366 | 1,206 | 1,471 | 1,624 | 1,406 | 1,319 | 1,684 | 1,468 | 1,166 |
| 17 | After Hours | \$14.00 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | TOTAL Billed Orders | 16445.557 | 1,468 | 1,166 | 1,163 | 1,222 | 1,351 | 1,366 | 1,206 | 1,471 | 1,624 | 1,406 | 1,319 | 1,684 | 1,468 | 1,166 |
| 19 | TOTAL Revenue | | \$17,616 | \$13,992 | \$13,956 | \$14,664 | \$16,214 | \$16,392 | \$14,472 | \$17,647 | \$19,488 | \$16,872 | \$15,828 | \$20,208 | \$17,616 | \$13,992 |
| 20 | | | | | | | | | | | | | | | | |
| 21 | Reconnect Delinquent Service | | | | | | | | | | | | | | | |
| 22 | Regular Hours | \$34.00 | 709 | 766 | 565 | 382 | 343 | 287 | 364 | 963 | 684 | 242 | 215 | 201 | 709 | 766 |
| 23 | After Hours | \$40.00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 4 | 8 | 0 |
| 24 | TOTAL Billed Orders | 5733.317 | 717 | 766 | 565 | 382 | 343 | 287 | 364 | 963 | 684 | 243 | 215 | 205 | 717 | 766 |
| 25 | TOTAL Revenue | | \$24,419 | \$26,030 | \$19,210 | \$12,988 | \$11,662 | \$9,758 | \$12,376 | \$32,742 | \$23,253 | \$8,268 | \$7,310 | \$6,994 | \$24,419 | \$26,030 |
| 26 | | | | | | | | | | | | | | | | |
| 27 | Seasonal Charge | | | | | | | | | | | | | | | |
| 28 | Regular Hours | \$65.00 | 6 | 0 | 0 | 2 | 3 | 4 | 11 | 162 | 94 | 15 | 7 | 2 | 6 | 0 |
| 29 | After Hours | \$73.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | TOTAL Billed Orders | 305.76923 | 6 | 0 | 0 | 2 | 3 | 4 | 11 | 162 | 94 | 15 | 7 | 2 | 6 | 0 |
| 27 | TOTAL Revenue | | \$390 | \$0 | \$0 | \$130 | \$195 | \$260 | \$715 | \$10,530 | \$6,095 | \$975 | \$455 | \$130 | \$390 | \$0 |
| 28 | | | | | | | | | | | | | | | | |
| 29 | Meter Test Charge | | | | | | | | | | | | | | | |
| 30 | Regular Hours | \$20.00 | 4 | 1 | 1 | 1 | 0 | 7 | 3 | 14 | 5 | 3 | 2 | 5 | 4 | 1 |
| 31 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | TOTAL Billed Orders | 46 | 4 | 1 | 1 | 1 | 0 | 7 | 3 | 14 | 5 | 3 | 2 | 5 | 4 | 1 |
| 33 | TOTAL Revenue | | \$260 | \$65 | \$65 | \$65 | \$0 | \$455 | \$195 | \$910 | \$325 | \$195 | \$130 | \$325 | \$260 | \$65 |
| 34 | | | | | | | | | | | | | | | | |
| 35 | | | | | | | | | | | | | | | | |
| 36 | Return Check Charge | | | | | | | | | | | | | | | |
| 37 | Regular Hours | \$23.00 | 260 | 288 | 267 | 186 | 199 | 181 | 189 | 272 | 196 | 262 | 361 | 250 | 260 | 288 |
| 38 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | TOTAL Billed Orders | 2911 | 260 | 288 | 267 | 186 | 199 | 181 | 189 | 272 | 196 | 262 | 361 | 250 | 260 | 288 |
| 40 | TOTAL Revenue | | \$5,980 | \$6,624 | \$6,141 | \$4,278 | \$4,577 | \$4,163 | \$4,347 | \$6,256 | \$4,508 | \$6,026 | \$8,303 | \$5,750 | \$5,980 | \$6,624 |
| 41 | | | | | | | | | | | | | | | | |
| 42 | SUBTOTAL - OTHER OPERATING REVENUE | | \$63,805 | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,756 | \$108,027 | \$59,580 | \$53,610 | \$51,887 | \$63,805 | \$62,168 |
| 43 | | | | | | | | | | | | | | | | |
| 44 | Late Payment Fee | | | | | | | | | | | | | | | |
| 45 | Rate | 5% | \$195,602 | \$140,155 | \$103,822 | \$63,713 | \$53,423 | \$54,449 | \$57,022 | \$90,331 | \$129,468 | \$199,032 | \$256,179 | \$263,478 | \$193,624 | \$139,124 |
| 46 | TOTAL Revenue | | \$259,407 | \$202,323 | \$157,000 | \$111,527 | \$103,939 | \$105,960 | \$110,859 | \$218,087 | \$237,495 | \$258,612 | \$309,789 | \$315,366 | \$257,430 | \$201,292 |

| Line No. | Class of Customers | Rate | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|----------|------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | (a) | (b) | (bu) | (bv) | (bw) | (bx) | (by) | (bz) | (ca) | (cb) | (cc) | (cd) | (ce) | (cf) | (cg) | (ch) |
| 1 | Meter Sets | | | | | | | | | | | | | | | |
| 2 | Regular Hours | \$28.00 | 180 | 216 | 194 | 219 | 279 | 720 | 716 | 393 | 293 | 241 | 175 | 193 | 180 | 216 |
| 3 | After Hours | \$35.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 6 | TOTAL Billed Orders | 3820.5535 | 180 | 216 | 194 | 219 | 279 | 720 | 716 | 393 | 294 | 241 | 175 | 193 | 180 | 216 |
| 7 | TOTAL Revenue | | \$5,045 | \$6,048 | \$5,432 | \$6,132 | \$7,812 | \$20,151 | \$20,048 | \$11,014 | \$8,239 | \$6,758 | \$4,900 | \$5,404 | \$5,045 | \$6,048 |
| 8 | | | | | | | | | | | | | | | | |
| 9 | Turn on | | | | | | | | | | | | | | | |
| 10 | Regular Hours | \$20.00 | 438 | 482 | 621 | 718 | 696 | 1,976 | 1,716 | 812 | 666 | 586 | 512 | 503 | 438 | 482 |
| 11 | After Hours | \$25.00 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 12 | TOTAL Billed Orders | 9725.9565 | 438 | 482 | 622 | 718 | 696 | 1,976 | 1,716 | 812 | 667 | 586 | 512 | 503 | 438 | 482 |
| 13 | TOTAL Revenue | | \$8,761 | \$9,641 | \$12,435 | \$14,350 | \$13,920 | \$39,520 | \$34,310 | \$16,230 | \$13,345 | \$11,723 | \$10,240 | \$10,053 | \$8,761 | \$9,641 |
| 14 | | | | | | | | | | | | | | | | |
| 15 | Read | | | | | | | | | | | | | | | |
| 16 | Regular Hours | \$12.00 | 1,163 | 1,222 | 1,350 | 1,366 | 1,206 | 1,471 | 1,624 | 1,406 | 1,319 | 1,684 | 1,468 | 1,166 | 1,163 | 1,222 |
| 17 | After Hours | \$14.00 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | TOTAL Billed Orders | 16445.557 | 1,163 | 1,222 | 1,351 | 1,366 | 1,206 | 1,471 | 1,624 | 1,406 | 1,319 | 1,684 | 1,468 | 1,166 | 1,163 | 1,222 |
| 19 | TOTAL Revenue | | \$13,956 | \$14,664 | \$16,214 | \$16,392 | \$14,472 | \$17,647 | \$19,488 | \$16,872 | \$15,828 | \$20,208 | \$17,616 | \$13,992 | \$13,956 | \$14,664 |
| 20 | | | | | | | | | | | | | | | | |
| 21 | Reconnect Delinquent Service | | | | | | | | | | | | | | | |
| 22 | Regular Hours | \$34.00 | 565 | 382 | 343 | 287 | 364 | 963 | 684 | 242 | 215 | 201 | 709 | 766 | 565 | 382 |
| 23 | After Hours | \$40.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 4 | 8 | 0 | 0 | 0 |
| 24 | TOTAL Billed Orders | 5733.317 | 565 | 382 | 343 | 287 | 364 | 963 | 684 | 243 | 215 | 205 | 717 | 766 | 565 | 382 |
| 25 | TOTAL Revenue | | \$19,210 | \$12,988 | \$11,662 | \$9,758 | \$12,376 | \$32,742 | \$23,253 | \$8,268 | \$7,310 | \$6,994 | \$24,419 | \$26,030 | \$19,210 | \$12,988 |
| 26 | | | | | | | | | | | | | | | | |
| 27 | Seasonal Charge | | | | | | | | | | | | | | | |
| 28 | Regular Hours | \$65.00 | 0 | 2 | 3 | 4 | 11 | 162 | 94 | 15 | 7 | 2 | 6 | 0 | 0 | 2 |
| 25 | After Hours | \$73.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | TOTAL Billed Orders | 305.76923 | 0 | 2 | 3 | 4 | 11 | 162 | 94 | 15 | 7 | 2 | 6 | 0 | 0 | 2 |
| 27 | TOTAL Revenue | | \$0 | \$130 | \$195 | \$260 | \$715 | \$10,530 | \$6,095 | \$975 | \$455 | \$130 | \$390 | \$0 | \$0 | \$130 |
| 28 | | | | | | | | | | | | | | | | |
| 29 | Meter Test Charge | | | | | | | | | | | | | | | |
| 30 | Regular Hours | \$20.00 | 1 | 1 | 0 | 7 | 3 | 14 | 5 | 3 | 2 | 5 | 4 | 1 | 1 | 1 |
| 31 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | TOTAL Billed Orders | 46 | 1 | 1 | 0 | 7 | 3 | 14 | 5 | 3 | 2 | 5 | 4 | 1 | 1 | 1 |
| 33 | TOTAL Revenue | | \$65 | \$65 | \$0 | \$455 | \$195 | \$910 | \$325 | \$195 | \$130 | \$325 | \$260 | \$65 | \$65 | \$65 |
| 34 | | | | | | | | | | | | | | | | |
| 35 | | | | | | | | | | | | | | | | |
| 36 | Return Check Charge | | | | | | | | | | | | | | | |
| 37 | Regular Hours | \$23.00 | 267 | 186 | 199 | 181 | 189 | 272 | 196 | 262 | 361 | 250 | 260 | 288 | 267 | 186 |
| 38 | After Hours | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | TOTAL Billed Orders | 2911 | 267 | 186 | 199 | 181 | 189 | 272 | 196 | 262 | 361 | 250 | 260 | 288 | 267 | 186 |
| 40 | TOTAL Revenue | | \$6,141 | \$4,278 | \$4,577 | \$4,163 | \$4,347 | \$6,256 | \$4,608 | \$6,026 | \$8,303 | \$5,750 | \$5,980 | \$6,624 | \$6,141 | \$4,278 |
| 41 | | | | | | | | | | | | | | | | |
| 42 | SUBTOTAL - OTHER OPERATING REVENUE | | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,756 | \$108,027 | \$59,580 | \$53,610 | \$51,887 | \$63,805 | \$62,168 | \$53,178 | \$47,814 |
| 43 | | | | | | | | | | | | | | | | |
| 44 | Late Payment Fee | | | | | | | | | | | | | | | |
| 45 | Rate | 5% | \$103,777 | \$63,737 | \$53,455 | \$54,578 | \$57,154 | \$90,474 | \$128,743 | \$197,814 | \$254,555 | \$261,559 | \$192,273 | \$137,338 | \$103,341 | \$63,548 |
| 46 | TOTAL Revenue | | \$156,955 | \$111,551 | \$103,970 | \$106,089 | \$110,991 | \$218,230 | \$236,770 | \$257,394 | \$308,165 | \$313,447 | \$256,078 | \$199,507 | \$156,519 | \$111,362 |

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
Reference Period Ended June 30, 2009

| Line No. | Month | Lagged Actual HDDs | Lagged Normal HDDs | X Coefficient | Product | Constant | Normalized Usage per Customer | No. of Customers | Normalized Volumes | Actual Volumes | Weather Adjustment | Normal HDDs | Normalized Including Unbilled |
|-------------------------------------|--------------------------|--------------------|--------------------|---------------|---------|----------|-------------------------------|------------------|--------------------|----------------|--------------------|-------------|-------------------------------|
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
| <u>Residential - Class 1 Rate 1</u> | | | | | | | | | | | | | |
| 1 | Jul-08 | 0 | 0 | 0.0125 | 0.0000 | 1.1965 | 1.1965 | 150,731 | 180,354 | 189,771 | (9,417) | 0 | 180,698 |
| 2 | Aug-08 | 0 | 0 | 0.0125 | 0.0000 | 1.1965 | 1.1965 | 149,781 | 179,218 | 169,801 | 9,417 | 0 | 179,559 |
| 3 | Sep-08 | 2 | 8 | 0.0125 | 0.0999 | 1.1965 | 1.2964 | 149,544 | 193,874 | 160,019 | 33,855 | 43 | 259,693 |
| 4 | Oct-08 | 31 | 116 | 0.0125 | 1.4479 | 1.1965 | 2.6444 | 149,958 | 396,554 | 247,128 | 149,426 | 238 | 626,107 |
| 5 | Nov-08 | 401 | 382 | 0.0125 | 4.7682 | 1.1965 | 5.9647 | 152,239 | 908,065 | 709,217 | 198,848 | 531 | 1,193,470 |
| 6 | Dec-08 | 832 | 684 | 0.0125 | 8.5378 | 1.1965 | 9.7343 | 154,574 | 1,504,675 | 1,738,037 | (233,362) | 841 | 1,811,032 |
| 7 | Jan-09 | 865 | 939 | 0.0125 | 11.7207 | 1.1965 | 12.9172 | 154,263 | 1,992,651 | 2,156,902 | (164,251) | 981 | 2,077,476 |
| 8 | Feb-09 | 917 | 935 | 0.0125 | 11.6708 | 1.1965 | 12.8673 | 156,202 | 2,009,903 | 1,925,872 | 84,031 | 755 | 1,662,110 |
| 9 | Mar-09 | 614 | 626 | 0.0125 | 7.8138 | 1.1965 | 9.0103 | 158,255 | 1,425,930 | 1,530,857 | (104,927) | 539 | 1,256,465 |
| 10 | Apr-09 | 378 | 399 | 0.0125 | 4.9804 | 1.1965 | 6.1769 | 155,452 | 960,216 | 833,305 | 126,911 | 264 | 699,592 |
| 11 | May-09 | 96 | 160 | 0.0125 | 1.9971 | 1.1965 | 3.1936 | 152,431 | 486,808 | 414,389 | 72,419 | 81 | 337,145 |
| 12 | Jun-09 | 24 | 31 | 0.0125 | 0.3869 | 1.1965 | 1.5834 | 151,809 | 240,379 | 183,228 | 57,151 | 7 | 195,280 |
| 13 | | | | | | | | | | | | | |
| 14 | Total | 4,160 | 4,280 | | | 1.1965 | | 152,937 | 10,478,627 | 10,258,525 | 220,101 | 4,280 | 10,478,627 |
| 15 | Average Usage / Customer | | | | | | | | 68.52 | 67.08 | | | |

Atmos Energy - Kentucky
 Normalization Of Volumes For Weather
 12 months ending June, 2010
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged | | Product | Constant | Normalized Usage per Customer | No. of Customers | Normalized Volumes | Actual Volumes | Weather Adjustment | Normal HDDs | Normalized Including Unbilled |
|-------------------------------------|--------------------------|--------------|---------------|---------|----------|-------------------------------|------------------|--------------------|----------------|--------------------|-------------|-------------------------------|
| | | Normal HDDs | X Coefficient | | | | | | | | (k) | (l) |
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) |
| <u>Residential - Class 1 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-09 | 0 | 0.0122 | 0.0000 | 1.1665 | 1.1665 | 150,331 | 175,366 | | | 0 | 175,701 |
| 2 | Aug-09 | 0 | 0.0122 | 0.0000 | 1.1665 | 1.1665 | 149,381 | 174,258 | | | 0 | 174,591 |
| 3 | Sep-09 | 8 | 0.0122 | 0.0978 | 1.1665 | 1.2643 | 149,144 | 188,567 | | | 43 | 252,825 |
| 4 | Oct-09 | 116 | 0.0122 | 1.4174 | 1.1665 | 2.5839 | 149,558 | 386,448 | | | 238 | 610,558 |
| 5 | Nov-09 | 382 | 0.0122 | 4.6676 | 1.1665 | 5.8341 | 151,839 | 885,849 | | | 531 | 1,164,513 |
| 6 | Dec-09 | 684 | 0.0122 | 8.3577 | 1.1665 | 9.5242 | 154,174 | 1,468,389 | | | 841 | 1,767,526 |
| 7 | Jan-10 | 939 | 0.0122 | 11.4735 | 1.1665 | 12.6400 | 153,863 | 1,944,833 | | | 981 | 2,027,668 |
| 8 | Feb-10 | 935 | 0.0122 | 11.4247 | 1.1665 | 12.5912 | 155,802 | 1,961,739 | | | 755 | 1,622,157 |
| 9 | Mar-10 | 626 | 0.0122 | 7.6490 | 1.1665 | 8.8155 | 157,855 | 1,391,576 | | | 539 | 1,226,112 |
| 10 | Apr-10 | 399 | 0.0122 | 4.8753 | 1.1665 | 6.0418 | 155,052 | 936,798 | | | 264 | 682,339 |
| 11 | May-10 | 160 | 0.0122 | 1.9550 | 1.1665 | 3.1215 | 152,031 | 474,570 | | | 81 | 328,445 |
| 12 | Jun-10 | 31 | 0.0122 | 0.3788 | 1.1665 | 1.5453 | 151,409 | 233,977 | | | 7 | 189,936 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 1.1665 | | 152,537 | 10,222,370 | 0 | 0 | 4,280 | 10,222,371 |
| 15 | Average Usage / Customer | | | | | | | 67.02 | 0.00 | | | |

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
12 months ending June, 2011
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal HDDs | X Coefficient | Product | Constant | Normalized Usage per Customer | No. of Customers | Normalized Volumes | Actual Volumes | Weather Adjustment | Normal HDDs | Normalized Including Unbilled |
|-------------------------------------|--------------------------|--------------------|---------------|---------|----------|-------------------------------|------------------|--------------------|----------------|--------------------|-------------|-------------------------------|
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) |
| <u>Residential - Class 1 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-10 | 0 | 0.0120 | 0.0000 | 1.1365 | 1.1365 | 149,931 | 170,401 | | | 0 | 170,728 |
| 2 | Aug-10 | 0 | 0.0120 | 0.0000 | 1.1365 | 1.1365 | 148,981 | 169,322 | | | 0 | 169,646 |
| 3 | Sep-10 | 8 | 0.0120 | 0.0956 | 1.1365 | 1.2321 | 148,744 | 183,272 | | | 43 | 245,992 |
| 4 | Oct-10 | 116 | 0.0120 | 1.3869 | 1.1365 | 2.5234 | 149,158 | 376,390 | | | 238 | 595,085 |
| 5 | Nov-10 | 382 | 0.0120 | 4.5671 | 1.1365 | 5.7036 | 151,439 | 863,752 | | | 531 | 1,135,697 |
| 6 | Dec-10 | 684 | 0.0120 | 8.1777 | 1.1365 | 9.3142 | 153,774 | 1,432,287 | | | 841 | 1,724,229 |
| 7 | Jan-11 | 939 | 0.0120 | 11.2264 | 1.1365 | 12.3629 | 153,463 | 1,897,253 | | | 981 | 1,978,100 |
| 8 | Feb-11 | 935 | 0.0120 | 11.1786 | 1.1365 | 12.3151 | 155,402 | 1,913,796 | | | 755 | 1,582,394 |
| 9 | Mar-11 | 626 | 0.0120 | 7.4843 | 1.1365 | 8.6208 | 157,455 | 1,357,393 | | | 539 | 1,195,902 |
| 10 | Apr-11 | 399 | 0.0120 | 4.7703 | 1.1365 | 5.9068 | 154,652 | 913,503 | | | 264 | 665,169 |
| 11 | May-11 | 160 | 0.0120 | 1.9129 | 1.1365 | 3.0494 | 151,631 | 462,388 | | | 81 | 319,787 |
| 12 | Jun-11 | 31 | 0.0120 | 0.3706 | 1.1365 | 1.5071 | 151,009 | 227,590 | | | 7 | 184,618 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 1.1365 | | 152,137 | 9,967,347 | 0 | 0 | 4,280 | 9,967,347 |
| 15 | Average Usage / Customer | | | | | | | 65.52 | 0.00 | | | |

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
12 months ending June, 2012
(Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged | | Product | Constant | Normalized Usage per Customer | No. of Customers | Normalized Volumes | Actual Volumes | Weather Adjustment | Normal | Normalized |
|-------------------------------------|--------------------------|--------------|---------------|---------|----------|-------------------------------|------------------|--------------------|----------------|--------------------|--------|--------------------|
| | | Normal HDDs | X Coefficient | | | | | | | | HDDs | Including Unbilled |
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) |
| <u>Residential - Class 1 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-11 | 0 | 0.0117 | 0.0000 | 1.1065 | 1.1065 | 149,531 | 165,461 | | | 0 | 165,779 |
| 2 | Aug-11 | 0 | 0.0117 | 0.0000 | 1.1065 | 1.1065 | 148,581 | 164,410 | | | 0 | 164,726 |
| 3 | Sep-11 | 8 | 0.0117 | 0.0935 | 1.1065 | 1.2000 | 148,344 | 178,017 | | | 43 | 239,191 |
| 4 | Oct-11 | 116 | 0.0117 | 1.3563 | 1.1065 | 2.4628 | 148,758 | 366,366 | | | 238 | 579,689 |
| 5 | Nov-11 | 382 | 0.0117 | 4.4666 | 1.1065 | 5.5731 | 151,039 | 841,760 | | | 531 | 1,107,023 |
| 6 | Dec-11 | 684 | 0.0117 | 7.9977 | 1.1065 | 9.1042 | 153,374 | 1,396,352 | | | 841 | 1,681,142 |
| 7 | Jan-12 | 939 | 0.0117 | 10.9794 | 1.1065 | 12.0859 | 153,063 | 1,849,909 | | | 981 | 1,928,774 |
| 8 | Feb-12 | 935 | 0.0117 | 10.9326 | 1.1065 | 12.0391 | 155,002 | 1,866,089 | | | 755 | 1,542,823 |
| 9 | Mar-12 | 626 | 0.0117 | 7.3196 | 1.1065 | 8.4261 | 157,055 | 1,323,366 | | | 539 | 1,165,836 |
| 10 | Apr-12 | 399 | 0.0117 | 4.6653 | 1.1065 | 5.7718 | 154,252 | 890,317 | | | 264 | 648,082 |
| 11 | May-12 | 160 | 0.0117 | 1.8708 | 1.1065 | 2.9773 | 151,231 | 450,265 | | | 81 | 311,171 |
| 12 | Jun-12 | 31 | 0.0117 | 0.3625 | 1.1065 | 1.4690 | 150,609 | 221,249 | | | 7 | 179,325 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 1.1065 | | 151,737 | <u>9,713,561</u> | 0 | 0 | 4,280 | <u>9,713,561</u> |
| 15 | Average Usage / Customer | | | | | | | 64.02 | 0.00 | | | |

Atmos Energy - Kentucky
 Normalization Of Volumes For Weather
 12 months ending June, 2013
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged | X Coefficient | Product | Constant | Normalized Usage per Customer | No. of Customers | Normalized Volumes | Actual Volumes | Weather Adjustment | Normalized | |
|-------------------------------------|--------------------------|-------------|---------------|---------|----------|-------------------------------|------------------|--------------------|----------------|--------------------|------------|--------------------|
| | | Normal HDDs | | | | | | | | | (k) | Including Unbilled |
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) |
| <u>Residential - Class 1 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-12 | 0 | 0.0114 | 0.0000 | 1.0765 | 1.0765 | 149,131 | 160,544 | | | 0 | 160,853 |
| 2 | Aug-12 | 0 | 0.0114 | 0.0000 | 1.0765 | 1.0765 | 148,181 | 159,522 | | | 0 | 159,829 |
| 3 | Sep-12 | 8 | 0.0114 | 0.0914 | 1.0765 | 1.1679 | 147,944 | 172,788 | | | 43 | 232,423 |
| 4 | Oct-12 | 116 | 0.0114 | 1.3258 | 1.0765 | 2.4023 | 148,358 | 356,405 | | | 238 | 564,362 |
| 5 | Nov-12 | 382 | 0.0114 | 4.3661 | 1.0765 | 5.4426 | 150,639 | 819,873 | | | 531 | 1,078,477 |
| 6 | Dec-12 | 684 | 0.0114 | 7.8178 | 1.0765 | 8.8943 | 152,974 | 1,360,601 | | | 841 | 1,638,245 |
| 7 | Jan-13 | 939 | 0.0114 | 10.7323 | 1.0765 | 11.8088 | 152,663 | 1,802,772 | | | 981 | 1,879,665 |
| 8 | Feb-13 | 935 | 0.0114 | 10.6866 | 1.0765 | 11.7631 | 154,602 | 1,818,604 | | | 755 | 1,503,424 |
| 9 | Mar-13 | 626 | 0.0114 | 7.1549 | 1.0765 | 8.2314 | 156,655 | 1,289,495 | | | 539 | 1,135,899 |
| 10 | Apr-13 | 399 | 0.0114 | 4.5604 | 1.0765 | 5.6369 | 153,852 | 867,253 | | | 264 | 631,070 |
| 11 | May-13 | 160 | 0.0114 | 1.8287 | 1.0765 | 2.9052 | 150,831 | 438,199 | | | 81 | 302,593 |
| 12 | Jun-13 | 31 | 0.0114 | 0.3543 | 1.0765 | 1.4308 | 150,209 | 214,924 | | | 7 | 174,057 |
| 13 | | | | | | | | | | | | |
| 14 | Total | 4,280 | | | 1.0765 | | 151,337 | 9,460,980 | 0 | 0 | 4,280 | 9,460,897 |
| 15 | Average Usage / Customer | | | | | | | 62.52 | 0.00 | | | |

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
12 months ending June, 2014
(Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged | X Coefficient | Product | Constant | Normalized Usage per Customer | No. of Customers | Normalized Volumes | Actual Volumes | Weather Adjustment | Normal | Normalized |
|-------------------------------------|--------------------------|--------------|---------------|---------|----------|-------------------------------|------------------|--------------------|----------------|--------------------|--------|------------|
| | | Normal HDDs | | | | | | | | | HDDs | (k) |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | |
| <u>Residential - Class 1 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-13 | 0 | 0.0112 | 0.0000 | 1.0465 | 1.0465 | 148,731 | 155,652 | | | 0 | 155,951 |
| 2 | Aug-13 | 0 | 0.0112 | 0.0000 | 1.0465 | 1.0465 | 147,781 | 154,657 | | | 0 | 154,955 |
| 3 | Sep-13 | 8 | 0.0112 | 0.0893 | 1.0465 | 1.1358 | 147,544 | 167,585 | | | 43 | 225,687 |
| 4 | Oct-13 | 116 | 0.0112 | 1.2953 | 1.0465 | 2.3418 | 147,958 | 346,493 | | | 238 | 549,111 |
| 5 | Nov-13 | 382 | 0.0112 | 4.2656 | 1.0465 | 5.3121 | 150,239 | 798,089 | | | 531 | 1,050,068 |
| 6 | Dec-13 | 684 | 0.0112 | 7.6378 | 1.0465 | 8.6843 | 152,574 | 1,325,003 | | | 841 | 1,595,552 |
| 7 | Jan-14 | 939 | 0.0112 | 10.4852 | 1.0465 | 11.5317 | 152,263 | 1,755,856 | | | 981 | 1,830,790 |
| 8 | Feb-14 | 935 | 0.0112 | 10.4406 | 1.0465 | 11.4871 | 154,202 | 1,771,339 | | | 755 | 1,464,210 |
| 9 | Mar-14 | 626 | 0.0112 | 6.9902 | 1.0465 | 8.0367 | 156,255 | 1,255,779 | | | 539 | 1,106,101 |
| 10 | Apr-14 | 399 | 0.0112 | 4.4554 | 1.0465 | 5.5019 | 153,452 | 844,282 | | | 264 | 614,138 |
| 11 | May-14 | 160 | 0.0112 | 1.7866 | 1.0465 | 2.8331 | 150,431 | 426,191 | | | 81 | 294,057 |
| 12 | Jun-14 | 31 | 0.0112 | 0.3462 | 1.0465 | 1.3927 | 149,809 | 208,644 | | | 7 | 168,814 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 1.0465 | | 150,937 | 9,209,570 | 0 | 0 | 4,280 | 9,209,434 |
| 15 | Average Usage / Customer | | | | | | | 61.02 | 0.00 | | | |

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
12 months ending June, 2015

(Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged | | Product | Constant | Normalized Usage per Customer | No. of Customers | Normalized Volumes | Actual Volumes | Weather Adjustment | Normal HDDs | Normalized Including Unbilled |
|-------------------------------------|--------------------------|--------------|---------------|---------|----------|-------------------------------|------------------|--------------------|----------------|--------------------|-------------|-------------------------------|
| | | Normal HDDs | X Coefficient | | | | | | | | | |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | |
| <u>Residential - Class 1 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-14 | 0 | 0.0109 | 0.0000 | 1.0165 | 1.0165 | 148,331 | 150,783 | | | 0 | 151,073 |
| 2 | Aug-14 | 0 | 0.0109 | 0.0000 | 1.0165 | 1.0165 | 147,381 | 149,817 | | | 0 | 150,106 |
| 3 | Sep-14 | 8 | 0.0109 | 0.0872 | 1.0165 | 1.1037 | 147,144 | 162,407 | | | 43 | 218,984 |
| 4 | Oct-14 | 116 | 0.0109 | 1.2648 | 1.0165 | 2.2813 | 147,558 | 336,629 | | | 238 | 533,934 |
| 5 | Nov-14 | 382 | 0.0109 | 4.1651 | 1.0165 | 5.1816 | 149,839 | 776,410 | | | 531 | 1,021,795 |
| 6 | Dec-14 | 684 | 0.0109 | 7.4579 | 1.0165 | 8.4744 | 152,174 | 1,289,588 | | | 841 | 1,553,059 |
| 7 | Jan-15 | 939 | 0.0109 | 10.2382 | 1.0165 | 11.2547 | 151,863 | 1,709,177 | | | 981 | 1,782,145 |
| 8 | Feb-15 | 935 | 0.0109 | 10.1946 | 1.0165 | 11.2111 | 153,802 | 1,724,294 | | | 755 | 1,425,179 |
| 9 | Mar-15 | 626 | 0.0109 | 6.8255 | 1.0165 | 7.8420 | 155,855 | 1,222,220 | | | 539 | 1,076,440 |
| 10 | Apr-15 | 399 | 0.0109 | 4.3504 | 1.0165 | 5.3669 | 153,052 | 821,420 | | | 264 | 597,285 |
| 11 | May-15 | 160 | 0.0109 | 1.7445 | 1.0165 | 2.7610 | 150,031 | 414,240 | | | 81 | 285,562 |
| 12 | Jun-15 | 31 | 0.0109 | 0.3380 | 1.0165 | 1.3545 | 149,409 | 202,379 | | | 7 | 163,597 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 1.0165 | | 150,537 | 8,959,364 | 0 | 0 | 4,280 | <u>8,959,159</u> |
| 15 | Average Usage / Customer | | | | | | | 59.52 | 0.00 | | | |

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
Reference Period Ended June 30, 2009

| Line No. | Month | Lagged Actual HDDs | Lagged Normal HDDs | X Coefficient | Product | Constant | Normalized Usage per Customer | No. of Customers | Normalized Volumes | Actual Volume (l) | Weather Adjustment | Normal HDDs (l) | Normalized Including Unbilled (m) |
|------------------------------------|--------------------------|--------------------|--------------------|---------------|---------|----------|-------------------------------|------------------|--------------------|-------------------|--------------------|-----------------|-----------------------------------|
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
| <u>Commercial - Class 2 Rate 1</u> | | | | | | | | | | | | | |
| 1 | Jul-08 | 0 | 0 | 0.0404 | 0.0000 | 8.0405 | 8.0405 | 17,126 | 137,701 | 139,755 | (2,054) | 0 | 137,840 |
| 2 | Aug-08 | 0 | 0 | 0.0404 | 0.0000 | 8.0405 | 8.0405 | 16,906 | 135,932 | 133,878 | 2,054 | 0 | 136,069 |
| 3 | Sep-08 | 2 | 8 | 0.0404 | 0.3228 | 8.0405 | 8.3633 | 17,017 | 142,318 | 145,756 | (3,438) | 43 | 166,521 |
| 4 | Oct-08 | 31 | 116 | 0.0404 | 4.6811 | 8.0405 | 12.7216 | 17,005 | 216,330 | 194,088 | 22,242 | 238 | 300,353 |
| 5 | Nov-08 | 401 | 382 | 0.0404 | 15.4154 | 8.0405 | 23.4559 | 17,540 | 411,416 | 297,932 | 113,484 | 531 | 517,402 |
| 6 | Dec-08 | 832 | 684 | 0.0404 | 27.6024 | 8.0405 | 35.6429 | 17,686 | 630,380 | 712,380 | (82,000) | 841 | 743,182 |
| 7 | Jan-09 | 865 | 939 | 0.0404 | 37.8928 | 8.0405 | 45.9333 | 17,721 | 813,983 | 897,616 | (83,633) | 981 | 844,870 |
| 8 | Feb-09 | 917 | 935 | 0.0404 | 37.7313 | 8.0405 | 45.7718 | 17,784 | 814,005 | 814,315 | (310) | 755 | 685,518 |
| 9 | Mar-09 | 614 | 626 | 0.0404 | 25.2618 | 8.0405 | 33.3023 | 17,896 | 595,977 | 636,792 | (40,815) | 539 | 533,687 |
| 10 | Apr-09 | 378 | 399 | 0.0404 | 16.1014 | 8.0405 | 24.1419 | 17,712 | 427,601 | 336,609 | 90,992 | 264 | 331,443 |
| 11 | May-09 | 96 | 160 | 0.0404 | 6.4567 | 8.0405 | 14.4972 | 17,285 | 250,584 | 206,779 | 43,805 | 81 | 195,676 |
| 12 | Jun-09 | 24 | 31 | 0.0404 | 1.2510 | 8.0405 | 9.2915 | 17,014 | 158,085 | 136,861 | 21,224 | 7 | 141,750 |
| 13 | | | | | | 8.0405 | | 17,391 | 4,734,312 | 4,652,762 | 81,551 | 4,280 | 4,734,311 |
| 14 | Total | 4,160 | 4,280 | | | | | | 272.23 | 267.54 | | | |
| 15 | Average Usage / Customer | | | | | | | | | | | | |

Note 1 - Adjusted for volume and contract adjustments.

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
12 Months Ending June 30, 2010
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal HDDs (b) | X Coefficient (c) | Product (d) | Constant (e) | Normalized Usage per Customer (f) | No. of Customers (g) | Normalized Volumes (h) | Actual Volumes (i) | Weather Adjustment (j) | Lagged Normal HDDs (k) | Normalized Including Unbilled (l) |
|------------------------------------|--------------------------|------------------------|-------------------|-------------|--------------|-----------------------------------|----------------------|------------------------|--------------------|------------------------|------------------------|-----------------------------------|
| <u>Commercial - Class 2 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-09 | 0 | 0.0397 | 0.0000 | 8.0175 | 8.0175 | 17,126 | 137,307 | | | 0 | 137,445 |
| 2 | Aug-09 | 0 | 0.0397 | 0.0000 | 8.0175 | 8.0175 | 16,906 | 135,543 | | | 0 | 135,679 |
| 3 | Sep-09 | 8 | 0.0397 | 0.3178 | 8.0175 | 8.3353 | 17,017 | 141,841 | | | 43 | 165,668 |
| 4 | Oct-09 | 116 | 0.0397 | 4.6082 | 8.0175 | 12.6257 | 17,005 | 214,699 | | | 238 | 297,414 |
| 5 | Nov-09 | 382 | 0.0397 | 15.1753 | 8.0175 | 23.1928 | 17,540 | 406,801 | | | 531 | 511,136 |
| 6 | Dec-09 | 684 | 0.0397 | 27.1725 | 8.0175 | 35.1900 | 17,686 | 622,370 | | | 841 | 733,413 |
| 7 | Jan-10 | 939 | 0.0397 | 37.3026 | 8.0175 | 45.3201 | 17,721 | 803,117 | | | 981 | 833,521 |
| 8 | Feb-10 | 935 | 0.0397 | 37.1437 | 8.0175 | 45.1612 | 17,784 | 803,146 | | | 755 | 676,658 |
| 9 | Mar-10 | 626 | 0.0397 | 24.8684 | 8.0175 | 32.8859 | 17,896 | 588,525 | | | 539 | 527,204 |
| 10 | Apr-10 | 399 | 0.0397 | 15.8506 | 8.0175 | 23.8681 | 17,712 | 422,751 | | | 264 | 328,092 |
| 11 | May-10 | 160 | 0.0397 | 6.3561 | 8.0175 | 14.3736 | 17,285 | 248,447 | | | 81 | 194,397 |
| 12 | Jun-10 | 31 | 0.0397 | 1.2315 | 8.0175 | 9.2490 | 17,014 | 157,362 | | | 7 | 141,282 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 8.0175 | | 17,391 | <u>4,681,909</u> | 0 | 0 | 4,280 | <u>4,681,909</u> |
| 15 | Average Usage / Customer | | | | | | | 269.21 | 0.00 | | | |

Atmos Energy - Kentucky
 Normalization Of Volumes For Weather
 12 Months Ending June 30, 2011
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal HDDs (b) | X Coefficient (c) | Product (d) | Constant (e) | Normalized Usage per Customer (f) | No. of Customers (g) | Normalized Volumes (h) | Actual Volumes (i) | Weather Adjustment (j) | Lagged Normal HDDs (k) | Normalized Including Unbilled (l) |
|------------------------------------|--------------------------|------------------------|-------------------|-------------|--------------|-----------------------------------|----------------------|------------------------|--------------------|------------------------|------------------------|-----------------------------------|
| <u>Commercial - Class 2 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-10 | 0 | 0.0391 | 0.0000 | 7.9945 | 7.9945 | 17,126 | 136,913 | | | 0 | 137,050 |
| 2 | Aug-10 | 0 | 0.0391 | 0.0000 | 7.9945 | 7.9945 | 16,906 | 135,154 | | | 0 | 135,290 |
| 3 | Sep-10 | 8 | 0.0391 | 0.3128 | 7.9945 | 8.3073 | 17,017 | 141,365 | | | 43 | 164,817 |
| 4 | Oct-10 | 116 | 0.0391 | 4.5356 | 7.9945 | 12.5301 | 17,005 | 213,074 | | | 238 | 294,487 |
| 5 | Nov-10 | 382 | 0.0391 | 14.9363 | 7.9945 | 22.9308 | 17,540 | 402,206 | | | 531 | 504,898 |
| 6 | Dec-10 | 684 | 0.0391 | 26.7447 | 7.9945 | 34.7392 | 17,686 | 614,397 | | | 841 | 723,689 |
| 7 | Jan-11 | 939 | 0.0391 | 36.7152 | 7.9945 | 44.7097 | 17,721 | 792,300 | | | 981 | 822,224 |
| 8 | Feb-11 | 935 | 0.0391 | 36.5588 | 7.9945 | 44.5533 | 17,784 | 792,335 | | | 755 | 667,839 |
| 9 | Mar-11 | 626 | 0.0391 | 24.4768 | 7.9945 | 32.4713 | 17,896 | 581,106 | | | 539 | 520,749 |
| 10 | Apr-11 | 399 | 0.0391 | 15.6010 | 7.9945 | 23.5955 | 17,712 | 417,923 | | | 264 | 324,755 |
| 11 | May-11 | 160 | 0.0391 | 6.2561 | 7.9945 | 14.2506 | 17,285 | 246,321 | | | 81 | 193,121 |
| 12 | Jun-11 | 31 | 0.0391 | 1.2121 | 7.9945 | 9.2066 | 17,014 | 156,641 | | | 7 | 140,815 |
| 13 | | | | | | | | | | | 4,280 | 4,629,734 |
| 14 | Total | <u>4,280</u> | | | 7.9945 | | 17,391 | <u>4,629,735</u> | 0 | 0 | | |
| 15 | Average Usage / Customer | | | | | | | 266.21 | 0.00 | | | |

Atmos Energy - Kentucky
 Normalization Of Volumes For Weather
 12 Months Ending June 30, 2012
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged | | Product | Constant | Normalized | | No. of Customers | Normalized Volumes | Actual Volumes | Weather Adjustment | Lagged Normal | Normalized Including |
|------------------------------------|--------------------------|--------------|---------------|---------|----------|--------------------|----------|------------------|--------------------|----------------|--------------------|---------------|----------------------|
| | | HDDs | X Coefficient | | | Usage per Customer | Customer | | | | | HDDs | Unbilled |
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | | (k) | (l) |
| <u>Commercial - Class 2 Rate 1</u> | | | | | | | | | | | | | |
| 1 | Jul-11 | 0 | 0.0385 | 0.0000 | 7.9715 | 7.9715 | 17,126 | 136,519 | | | | 0 | 136,655 |
| 2 | Aug-11 | 0 | 0.0385 | 0.0000 | 7.9715 | 7.9715 | 16,906 | 134,766 | | | | 0 | 134,900 |
| 3 | Sep-11 | 8 | 0.0385 | 0.3078 | 7.9715 | 8.2793 | 17,017 | 140,888 | | | | 43 | 163,967 |
| 4 | Oct-11 | 116 | 0.0385 | 4.4631 | 7.9715 | 12.4346 | 17,005 | 211,450 | | | | 238 | 291,560 |
| 5 | Nov-11 | 382 | 0.0385 | 14.6974 | 7.9715 | 22.6689 | 17,540 | 397,612 | | | | 531 | 498,660 |
| 6 | Dec-11 | 684 | 0.0385 | 26.3168 | 7.9715 | 34.2883 | 17,686 | 606,422 | | | | 841 | 713,965 |
| 7 | Jan-12 | 939 | 0.0385 | 36.1278 | 7.9715 | 44.0993 | 17,721 | 781,483 | | | | 981 | 810,927 |
| 8 | Feb-12 | 935 | 0.0385 | 35.9739 | 7.9715 | 43.9454 | 17,784 | 781,524 | | | | 755 | 659,018 |
| 9 | Mar-12 | 626 | 0.0385 | 24.0852 | 7.9715 | 32.0567 | 17,896 | 573,686 | | | | 539 | 514,295 |
| 10 | Apr-12 | 399 | 0.0385 | 15.3514 | 7.9715 | 23.3229 | 17,712 | 413,095 | | | | 264 | 321,417 |
| 11 | May-12 | 160 | 0.0385 | 6.1560 | 7.9715 | 14.1275 | 17,285 | 244,193 | | | | 81 | 191,846 |
| 12 | Jun-12 | 31 | 0.0385 | 1.1927 | 7.9715 | 9.1642 | 17,014 | 155,919 | | | | 7 | 140,348 |
| 13 | | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 7.9715 | | 17,391 | <u>4,577,557</u> | 0 | 0 | | 4,280 | <u>4,577,558</u> |
| 15 | Average Usage / Customer | | | | | | | 263.21 | 0.00 | | | | |

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
12 Months Ending June 30, 2013
(Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged | X Coefficient | Product | Constant | Normalized Usage per Customer | No. of Customers | Normalized Volumes | Actual Volumes | Weather Adjustment | Lagged Normal | Normalized Including |
|------------------------------------|--------------------------|--------------|---------------|---------|----------|-------------------------------|------------------|--------------------|----------------|--------------------|---------------|----------------------|
| | | HDDs | | | | | | | | | HDDs | Unbilled |
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) |
| <u>Commercial - Class 2 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-12 | 0 | 0.0378 | 0.0000 | 7.9485 | 7.9485 | 17,126 | 136,125 | | | 0 | 136,261 |
| 2 | Aug-12 | 0 | 0.0378 | 0.0000 | 7.9485 | 7.9485 | 16,906 | 134,377 | | | 0 | 134,511 |
| 3 | Sep-12 | 8 | 0.0378 | 0.3028 | 7.9485 | 8.2513 | 17,017 | 140,412 | | | 43 | 163,117 |
| 4 | Oct-12 | 116 | 0.0378 | 4.3905 | 7.9485 | 12.3390 | 17,005 | 209,824 | | | 238 | 288,634 |
| 5 | Nov-12 | 382 | 0.0378 | 14.4584 | 7.9485 | 22.4069 | 17,540 | 393,016 | | | 531 | 492,425 |
| 6 | Dec-12 | 684 | 0.0378 | 25.8889 | 7.9485 | 33.8374 | 17,686 | 598,448 | | | 841 | 704,245 |
| 7 | Jan-13 | 939 | 0.0378 | 35.5405 | 7.9485 | 43.4890 | 17,721 | 770,668 | | | 981 | 799,635 |
| 8 | Feb-13 | 935 | 0.0378 | 35.3891 | 7.9485 | 43.3376 | 17,784 | 770,715 | | | 755 | 650,202 |
| 9 | Mar-13 | 626 | 0.0378 | 23.6937 | 7.9485 | 31.6422 | 17,896 | 566,268 | | | 539 | 507,844 |
| 10 | Apr-13 | 399 | 0.0378 | 15.1019 | 7.9485 | 23.0504 | 17,712 | 408,268 | | | 264 | 318,082 |
| 11 | May-13 | 160 | 0.0378 | 6.0559 | 7.9485 | 14.0044 | 17,285 | 242,065 | | | 81 | 190,571 |
| 12 | Jun-13 | 31 | 0.0378 | 1.1733 | 7.9485 | 9.1218 | 17,014 | 155,198 | | | 7 | 139,882 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 7.9485 | | 17,391 | <u>4,525,384</u> | 0 | 0 | 4,280 | <u>4,525,409</u> |
| 15 | Average Usage / Customer | | | | | | | 260.21 | 0.00 | | | |

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
12 Months Ending June 30, 2014
(Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal HDDs (b) | X Coefficient (c) | Product (d) | Constant (e) | Normalized Usage per Customer (f) | No. of Customers (g) | Normalized Volumes (h) | Actual Volumes (i) | Weather Adjustment (j) | Lagged Normal HDDs (k) | Normalized Including Unbilled (l) |
|------------------------------------|--------------------------|------------------------|-------------------|-------------|--------------|-----------------------------------|----------------------|------------------------|--------------------|------------------------|------------------------|-----------------------------------|
| <u>Commercial - Class 2 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-13 | 0 | 0.0372 | 0.0000 | 7.9255 | 7.9255 | 17,126 | 135,732 | | | 0 | 135,867 |
| 2 | Aug-13 | 0 | 0.0372 | 0.0000 | 7.9255 | 7.9255 | 16,906 | 133,988 | | | 0 | 134,121 |
| 3 | Sep-13 | 8 | 0.0372 | 0.2978 | 7.9255 | 8.2233 | 17,017 | 139,935 | | | 43 | 162,267 |
| 4 | Oct-13 | 116 | 0.0372 | 4.3180 | 7.9255 | 12.2435 | 17,005 | 208,200 | | | 238 | 285,709 |
| 5 | Nov-13 | 382 | 0.0372 | 14.2195 | 7.9255 | 22.1450 | 17,540 | 388,423 | | | 531 | 486,190 |
| 6 | Dec-13 | 684 | 0.0372 | 25.4611 | 7.9255 | 33.3866 | 17,686 | 590,475 | | | 841 | 694,526 |
| 7 | Jan-14 | 939 | 0.0372 | 34.9532 | 7.9255 | 42.8787 | 17,721 | 759,853 | | | 981 | 788,343 |
| 8 | Feb-14 | 935 | 0.0372 | 34.8043 | 7.9255 | 42.7298 | 17,784 | 759,906 | | | 755 | 641,387 |
| 9 | Mar-14 | 626 | 0.0372 | 23.3022 | 7.9255 | 31.2277 | 17,896 | 558,850 | | | 539 | 501,393 |
| 10 | Apr-14 | 399 | 0.0372 | 14.8523 | 7.9255 | 22.7778 | 17,712 | 403,440 | | | 264 | 314,747 |
| 11 | May-14 | 160 | 0.0372 | 5.9558 | 7.9255 | 13.8813 | 17,285 | 239,938 | | | 81 | 189,297 |
| 12 | Jun-14 | 31 | 0.0372 | 1.1539 | 7.9255 | 9.0794 | 17,014 | 154,476 | | | 7 | 139,416 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 7.9255 | | 17,391 | <u>4,473,216</u> | 0 | 0 | 4,280 | <u>4,473,263</u> |
| 15 | Average Usage / Customer | | | | | | | 257.21 | 0.00 | | | |

Atmos Energy - Kentucky
 Normalization Of Volumes For Weather
 12 Months Ending June 30, 2015
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal HDDs (b) | X Coefficient (c) | Product (d) | Constant (e) | Normalized Usage per Customer (f) | No. of Customers (g) | Normalized Volumes (h) | Actual Volumes (i) | Weather Adjustment (j) | Lagged Normal HDDs (k) | Normalized Including Unbilled (l) |
|------------------------------------|--------------------------|------------------------|-------------------|-------------|--------------|-----------------------------------|----------------------|------------------------|--------------------|------------------------|------------------------|-----------------------------------|
| <u>Commercial - Class 2 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-14 | 0 | 0.0366 | 0.0000 | 7.9025 | 7.9025 | 17,126 | 135,338 | | | 0 | 135,472 |
| 2 | Aug-14 | 0 | 0.0366 | 0.0000 | 7.9025 | 7.9025 | 16,906 | 133,599 | | | 0 | 133,732 |
| 3 | Sep-14 | 8 | 0.0366 | 0.2928 | 7.9025 | 8.1953 | 17,017 | 139,459 | | | 43 | 161,417 |
| 4 | Oct-14 | 116 | 0.0366 | 4.2454 | 7.9025 | 12.1479 | 17,005 | 206,574 | | | 238 | 282,783 |
| 5 | Nov-14 | 382 | 0.0366 | 13.9806 | 7.9025 | 21.8831 | 17,540 | 383,829 | | | 531 | 479,954 |
| 6 | Dec-14 | 684 | 0.0366 | 25.0332 | 7.9025 | 32.9357 | 17,686 | 582,500 | | | 841 | 684,805 |
| 7 | Jan-15 | 939 | 0.0366 | 34.3658 | 7.9025 | 42.2683 | 17,721 | 749,036 | | | 981 | 777,048 |
| 8 | Feb-15 | 935 | 0.0366 | 34.2194 | 7.9025 | 42.1219 | 17,784 | 749,095 | | | 755 | 632,569 |
| 9 | Mar-15 | 626 | 0.0366 | 22.9105 | 7.9025 | 30.8130 | 17,896 | 551,429 | | | 539 | 494,940 |
| 10 | Apr-15 | 399 | 0.0366 | 14.6027 | 7.9025 | 22.5052 | 17,712 | 398,612 | | | 264 | 311,411 |
| 11 | May-15 | 160 | 0.0366 | 5.8557 | 7.9025 | 13.7582 | 17,285 | 237,810 | | | 81 | 188,022 |
| 12 | Jun-15 | 31 | 0.0366 | 1.1345 | 7.9025 | 9.0370 | 17,014 | 153,755 | | | 7 | 138,950 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 7.9025 | | 17,391 | 4,421,036 | 0 | 0 | 4,280 | 4,421,103 |
| 15 | Average Usage / Customer | | | | | | | 254.21 | 0.00 | | | |

**Atmos Energy - Kentucky
Normalization Of Volumes For Weather
Reference Period Ended June 30, 2009**

| Line No. | Month | Lagged Actual | Lagged Normal | X Coefficient | Product | Constant | Normalized Usage per | No. of Customers | Normalized Volumes | Actual Volume (l) | Weather Adjustment | Normal HDDs | Normalized Including Unbilled |
|--|--------------------------|---------------|---------------|---------------|----------|----------|----------------------|------------------|--------------------|-------------------|--------------------|-------------|-------------------------------|
| | | HDDs | HDDs | | | | Customer | | (i) | (j) | (k) | (l) | (m) |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | |
| <u>Public Authority - Class 4 Rate 1</u> | | | | | | | | | | | | | |
| 1 | Jul-08 | 0 | 0 | 0.1341 | 0.0000 | 15.7298 | 15.7298 | 1,561 | 24,554 | 24,930 | (376) | 0 | 24,565 |
| 2 | Aug-08 | 0 | 0 | 0.1341 | 0.0000 | 15.7298 | 15.7298 | 1,540 | 24,224 | 23,848 | 376 | 0 | 24,235 |
| 3 | Sep-08 | 2 | 8 | 0.1341 | 1.0729 | 15.7298 | 16.8027 | 1,560 | 26,212 | 25,253 | 959 | 43 | 33,550 |
| 4 | Oct-08 | 31 | 116 | 0.1341 | 15.5571 | 15.7298 | 31.2869 | 1,560 | 48,807 | 42,969 | 5,838 | 238 | 74,365 |
| 5 | Nov-08 | 401 | 382 | 0.1341 | 51.2313 | 15.7298 | 66.9611 | 1,568 | 104,995 | 88,051 | 16,944 | 531 | 136,389 |
| 6 | Dec-08 | 832 | 684 | 0.1341 | 91.7335 | 15.7298 | 107.4633 | 1,568 | 168,502 | 190,921 | (22,419) | 841 | 201,608 |
| 7 | Jan-09 | 865 | 939 | 0.1341 | 125.9324 | 15.7298 | 141.6622 | 1,564 | 221,560 | 225,592 | (4,032) | 981 | 230,473 |
| 8 | Feb-09 | 917 | 935 | 0.1341 | 125.3959 | 15.7298 | 141.1257 | 1,577 | 222,555 | 206,162 | 16,393 | 755 | 184,569 |
| 9 | Mar-09 | 614 | 626 | 0.1341 | 83.9549 | 15.7298 | 99.6847 | 1,577 | 157,203 | 163,053 | (5,850) | 539 | 138,865 |
| 10 | Apr-09 | 378 | 399 | 0.1341 | 53.5112 | 15.7298 | 69.2410 | 1,570 | 108,708 | 93,205 | 15,503 | 264 | 80,319 |
| 11 | May-09 | 96 | 160 | 0.1341 | 21.4581 | 15.7298 | 37.1879 | 1,566 | 58,236 | 57,129 | 1,107 | 81 | 41,663 |
| 12 | Jun-09 | 24 | 31 | 0.1341 | 4.1575 | 15.7298 | 19.8873 | 1,571 | 31,243 | 30,402 | 841 | 7 | 26,198 |
| 13 | | | | | | 15.7298 | | 1,565 | 1,196,799 | 1,171,515 | 25,284 | 4,280 | 1,196,799 |
| 14 | Total | 4,160 | 4,280 | | | | | | 764.65 | 748.49 | | | |
| 15 | Average Usage / Customer | | | | | | | | | | | | |

Note 1 - Adjusted for volume and contract adjustments.

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
12 Months Ending June 30, 2010
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal DDays (b) | X Coefficient (c) | Product (d) | Constant (e) | Normalized Usage per Customer (f) | No. of Customers (g) | Normalized Volumes (h) | Actual Volumes (i) | Weather Adjustment (j) | Lagged Normal DDays (k) | Normalized Including Unbilled (l) |
|--|--------------------------|-------------------------|-------------------|-------------|--------------|-----------------------------------|----------------------|------------------------|--------------------|------------------------|-------------------------|-----------------------------------|
| <u>Public Authority - Class 4 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-09 | 0 | 0.1335 | 0.0000 | 15.4458 | 15.4458 | 1,561 | 24,111 | | | 0 | 24,122 |
| 2 | Aug-09 | 0 | 0.1335 | 0.0000 | 15.4458 | 15.4458 | 1,540 | 23,786 | | | 0 | 23,797 |
| 3 | Sep-09 | 8 | 0.1335 | 1.0681 | 15.4458 | 16.5139 | 1,560 | 25,762 | | | 43 | 33,066 |
| 4 | Oct-09 | 116 | 0.1335 | 15.4871 | 15.4458 | 30.9329 | 1,560 | 48,255 | | | 238 | 73,698 |
| 5 | Nov-09 | 382 | 0.1335 | 51.0007 | 15.4458 | 66.4465 | 1,568 | 104,188 | | | 531 | 135,441 |
| 6 | Dec-09 | 684 | 0.1335 | 91.3206 | 15.4458 | 106.7664 | 1,568 | 167,410 | | | 841 | 200,367 |
| 7 | Jan-10 | 939 | 0.1335 | 125.3655 | 15.4458 | 140.8113 | 1,564 | 220,229 | | | 981 | 229,102 |
| 8 | Feb-10 | 935 | 0.1335 | 124.8315 | 15.4458 | 140.2773 | 1,577 | 221,217 | | | 755 | 183,402 |
| 9 | Mar-10 | 626 | 0.1335 | 83.5770 | 15.4458 | 99.0228 | 1,577 | 156,159 | | | 539 | 137,904 |
| 10 | Apr-10 | 399 | 0.1335 | 53.2703 | 15.4458 | 68.7161 | 1,570 | 107,884 | | | 264 | 79,623 |
| 11 | May-10 | 160 | 0.1335 | 21.3615 | 15.4458 | 36.8073 | 1,566 | 57,640 | | | 81 | 41,142 |
| 12 | Jun-10 | 31 | 0.1335 | 4.1388 | 15.4458 | 19.5846 | 1,571 | 30,767 | | | 7 | 25,745 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 15.4458 | | 1,565 | <u>1,187,408</u> | 0 | 0 | 4,280 | <u>1,187,409</u> |
| 15 | Average Usage / Customer | | | | | | | 758.65 | 0.00 | | | |

Atmos Energy - Kentucky
 Normalization Of Volumes For Weather
 12 Months Ending June 30, 2011
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal DDays (b) | X Coefficient (c) | Product (d) | Constant (e) | Normalized Usage per Customer (f) | No. of Customers (g) | Normalized Volumes (h) | Actual Volumes (i) | Weather Adjustment (j) | Lagged Normal DDays (k) | Normalized Including Unbilled (l) |
|--|--------------------------|-------------------------|-------------------|-------------|--------------|-----------------------------------|----------------------|------------------------|--------------------|------------------------|-------------------------|-----------------------------------|
| <u>Public Authority - Class 4 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-10 | 0 | 0.1329 | 0.0000 | 15.1618 | 15.1618 | 1,561 | 23,668 | | | 0 | 23,678 |
| 2 | Aug-10 | 0 | 0.1329 | 0.0000 | 15.1618 | 15.1618 | 1,540 | 23,349 | | | 0 | 23,360 |
| 3 | Sep-10 | 8 | 0.1329 | 1.0632 | 15.1618 | 16.2250 | 1,560 | 25,311 | | | 43 | 32,582 |
| 4 | Oct-10 | 116 | 0.1329 | 15.4171 | 15.1618 | 30.5789 | 1,560 | 47,703 | | | 238 | 73,031 |
| 5 | Nov-10 | 382 | 0.1329 | 50.7701 | 15.1618 | 65.9319 | 1,568 | 103,381 | | | 531 | 134,493 |
| 6 | Dec-10 | 684 | 0.1329 | 90.9077 | 15.1618 | 106.0695 | 1,568 | 166,317 | | | 841 | 199,125 |
| 7 | Jan-11 | 939 | 0.1329 | 124.7987 | 15.1618 | 139.9605 | 1,564 | 218,898 | | | 981 | 227,731 |
| 8 | Feb-11 | 935 | 0.1329 | 124.2671 | 15.1618 | 139.4289 | 1,577 | 219,879 | | | 755 | 182,235 |
| 9 | Mar-11 | 626 | 0.1329 | 83.1992 | 15.1618 | 98.3610 | 1,577 | 155,115 | | | 539 | 136,942 |
| 10 | Apr-11 | 399 | 0.1329 | 53.0295 | 15.1618 | 68.1913 | 1,570 | 107,060 | | | 264 | 78,927 |
| 11 | May-11 | 160 | 0.1329 | 21.2650 | 15.1618 | 36.4268 | 1,566 | 57,044 | | | 81 | 40,620 |
| 12 | Jun-11 | 31 | 0.1329 | 4.1201 | 15.1618 | 19.2819 | 1,571 | 30,292 | | | 7 | 25,292 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 15.1618 | | 1,565 | <u>1,178,017</u> | 0 | 0 | 4,280 | <u>1,178,016</u> |
| 15 | Average Usage / Customer | | | | | | 0 | 752.65 | 0.00 | | | |

Atmos Energy - Kentucky
 Normalization Of Volumes For Weather
 12 Months Ending June 30, 2012
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal DDays (b) | X Coefficient (c) | Product (d) | Constant (e) | Normalized Usage per Customer (f) | No. of Customers (g) | Normalized Volumes (h) | Actual Volumes (i) | Weather Adjustment (j) | Lagged Normal DDays (k) | Normalized Including Unbilled (l) |
|--|--------------------------|-------------------------|-------------------|-------------|--------------|-----------------------------------|----------------------|------------------------|--------------------|------------------------|-------------------------|-----------------------------------|
| <u>Public Authority - Class 4 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-11 | 0 | 0.1323 | 0.0000 | 14.8778 | 14.8778 | 1,561 | 23,224 | | | 0 | 23,235 |
| 2 | Aug-11 | 0 | 0.1323 | 0.0000 | 14.8778 | 14.8778 | 1,540 | 22,912 | | | 0 | 22,922 |
| 3 | Sep-11 | 8 | 0.1323 | 1.0584 | 14.8778 | 15.9362 | 1,560 | 24,860 | | | 43 | 32,099 |
| 4 | Oct-11 | 116 | 0.1323 | 15.3471 | 14.8778 | 30.2249 | 1,560 | 47,151 | | | 238 | 72,363 |
| 5 | Nov-11 | 382 | 0.1323 | 50.5396 | 14.8778 | 65.4174 | 1,568 | 102,574 | | | 531 | 133,545 |
| 6 | Dec-11 | 684 | 0.1323 | 90.4949 | 14.8778 | 105.3727 | 1,568 | 165,224 | | | 841 | 197,884 |
| 7 | Jan-12 | 939 | 0.1323 | 124.2320 | 14.8778 | 139.1098 | 1,564 | 217,568 | | | 981 | 226,361 |
| 8 | Feb-12 | 935 | 0.1323 | 123.7028 | 14.8778 | 138.5806 | 1,577 | 218,542 | | | 755 | 181,068 |
| 9 | Mar-12 | 626 | 0.1323 | 82.8214 | 14.8778 | 97.6992 | 1,577 | 154,072 | | | 539 | 135,981 |
| 10 | Apr-12 | 399 | 0.1323 | 52.7887 | 14.8778 | 67.6665 | 1,570 | 106,236 | | | 264 | 78,230 |
| 11 | May-12 | 160 | 0.1323 | 21.1684 | 14.8778 | 36.0462 | 1,566 | 56,448 | | | 81 | 40,099 |
| 12 | Jun-12 | 31 | 0.1323 | 4.1014 | 14.8778 | 18.9792 | 1,571 | 29,816 | | | 7 | 24,839 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 14.8778 | | 1,565 | <u>1,168,627</u> | 0 | 0 | 4,280 | <u>1,168,626</u> |
| 15 | Average Usage / Customer | | | | | | | 746.65 | 0.00 | | | |

Atmos Energy - Kentucky
Normalization Of Volumes For Weather
12 Months Ending June 30, 2013
(Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal DDays (b) | X Coefficient (c) | Product (d) | Constant (e) | Normalized Usage per Customer (f) | No. of Customers (g) | Normalized Volumes (h) | Actual Volumes (i) | Weather Adjustment (j) | Lagged Normal DDays (k) | Normalized Including Unbilled (l) |
|--|--------------------------|-------------------------|-------------------|-------------|--------------|-----------------------------------|----------------------|------------------------|--------------------|------------------------|-------------------------|-----------------------------------|
| <u>Public Authority - Class 4 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-12 | 0 | 0.1317 | 0.0000 | 14.5938 | 14.5938 | 1,561 | 22,781 | | | 0 | 22,791 |
| 2 | Aug-12 | 0 | 0.1317 | 0.0000 | 14.5938 | 14.5938 | 1,540 | 22,474 | | | 0 | 22,485 |
| 3 | Sep-12 | 8 | 0.1317 | 1.0536 | 14.5938 | 15.6474 | 1,560 | 24,410 | | | 43 | 31,615 |
| 4 | Oct-12 | 116 | 0.1317 | 15.2771 | 14.5938 | 29.8709 | 1,560 | 46,599 | | | 238 | 71,696 |
| 5 | Nov-12 | 382 | 0.1317 | 50.3089 | 14.5938 | 64.9027 | 1,568 | 101,767 | | | 531 | 132,597 |
| 6 | Dec-12 | 684 | 0.1317 | 90.0820 | 14.5938 | 104.6758 | 1,568 | 164,132 | | | 841 | 196,642 |
| 7 | Jan-13 | 939 | 0.1317 | 123.6652 | 14.5938 | 138.2590 | 1,564 | 216,237 | | | 981 | 224,990 |
| 8 | Feb-13 | 935 | 0.1317 | 123.1384 | 14.5938 | 137.7322 | 1,577 | 217,204 | | | 755 | 179,901 |
| 9 | Mar-13 | 626 | 0.1317 | 82.4434 | 14.5938 | 97.0372 | 1,577 | 153,028 | | | 539 | 135,020 |
| 10 | Apr-13 | 399 | 0.1317 | 52.5478 | 14.5938 | 67.1416 | 1,570 | 105,412 | | | 264 | 77,534 |
| 11 | May-13 | 160 | 0.1317 | 21.0718 | 14.5938 | 35.6656 | 1,566 | 55,852 | | | 81 | 39,577 |
| 12 | Jun-13 | 31 | 0.1317 | 4.0827 | 14.5938 | 18.6765 | 1,571 | 29,341 | | | 7 | 24,386 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 14.5938 | | 1,565 | 1,159,237 | 0 | 0 | 4,280 | 1,159,234 |
| 15 | Average Usage / Customer | | | | | | | 740.65 | 0.00 | | | |

Atmos Energy - Kentucky
 Normalization Of Volumes For Weather
 12 Months Ending June 30, 2014
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal DDays (b) | X Coefficient (c) | Product (d) | Constant (e) | Normalized Usage per Customer (f) | No. of Customers (g) | Normalized Volumes (h) | Actual Volumes (i) | Weather Adjustment (j) | Lagged Normal DDays (k) | Normalized Including Unbilled (l) |
|--|--------------------------|-------------------------|-------------------|-------------|--------------|-----------------------------------|----------------------|------------------------|--------------------|------------------------|-------------------------|-----------------------------------|
| <u>Public Authority - Class 4 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-13 | 0 | 0.1311 | 0.0000 | 14.3098 | 14.3098 | 1,561 | 22,338 | | | 0 | 22,348 |
| 2 | Aug-13 | 0 | 0.1311 | 0.0000 | 14.3098 | 14.3098 | 1,540 | 22,037 | | | 0 | 22,047 |
| 3 | Sep-13 | 8 | 0.1311 | 1.0488 | 14.3098 | 15.3586 | 1,560 | 23,959 | | | 43 | 31,131 |
| 4 | Oct-13 | 116 | 0.1311 | 15.2071 | 14.3098 | 29.5169 | 1,560 | 46,046 | | | 238 | 71,029 |
| 5 | Nov-13 | 382 | 0.1311 | 50.0785 | 14.3098 | 64.3883 | 1,568 | 100,961 | | | 531 | 131,649 |
| 6 | Dec-13 | 684 | 0.1311 | 89.6694 | 14.3098 | 103.9792 | 1,568 | 163,039 | | | 841 | 195,401 |
| 7 | Jan-14 | 939 | 0.1311 | 123.0988 | 14.3098 | 137.4086 | 1,564 | 214,907 | | | 981 | 223,620 |
| 8 | Feb-14 | 935 | 0.1311 | 122.5744 | 14.3098 | 136.8842 | 1,577 | 215,866 | | | 755 | 178,735 |
| 9 | Mar-14 | 626 | 0.1311 | 82.0658 | 14.3098 | 96.3756 | 1,577 | 151,984 | | | 539 | 134,059 |
| 10 | Apr-14 | 399 | 0.1311 | 52.3071 | 14.3098 | 66.6169 | 1,570 | 104,588 | | | 264 | 76,838 |
| 11 | May-14 | 160 | 0.1311 | 20.9753 | 14.3098 | 35.2851 | 1,566 | 55,256 | | | 81 | 39,056 |
| 12 | Jun-14 | 31 | 0.1311 | 4.0640 | 14.3098 | 18.3738 | 1,571 | 28,865 | | | 7 | 23,933 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 14.3098 | | 1,565 | 1,149,846 | 0 | 0 | 4,280 | 1,149,846 |
| 15 | Average Usage / Customer | | | | | | | 734.65 | 0.00 | | | |

Atmos Energy - Kentucky
 Normalization Of Volumes For Weather
 12 Months Ending June 30, 2015
 (Weather Basis: 30-years ending 2000)

| Line No. | Month | Lagged Normal DDays (b) | X Coefficient (c) | Product (d) | Constant (e) | Normalized Usage per Customer (f) | No. of Customers (g) | Normalized Volumes (h) | Actual Volumes (i) | Weather Adjustment (j) | Lagged Normal DDays (k) | Normalized Including Unbilled (l) |
|--|--------------------------|-------------------------|-------------------|-------------|--------------|-----------------------------------|----------------------|------------------------|--------------------|------------------------|-------------------------|-----------------------------------|
| <u>Public Authority - Class 4 Rate 1</u> | | | | | | | | | | | | |
| 1 | Jul-14 | 0 | 0.1305 | 0.0000 | 14.0258 | 14.0258 | 1,561 | 21,894 | | | 0 | 21,904 |
| 2 | Aug-14 | 0 | 0.1305 | 0.0000 | 14.0258 | 14.0258 | 1,540 | 21,600 | | | 0 | 21,609 |
| 3 | Sep-14 | 8 | 0.1305 | 1.0439 | 14.0258 | 15.0697 | 1,560 | 23,509 | | | 43 | 30,647 |
| 4 | Oct-14 | 116 | 0.1305 | 15.1371 | 14.0258 | 29.1629 | 1,560 | 45,494 | | | 238 | 70,361 |
| 5 | Nov-14 | 382 | 0.1305 | 49.8479 | 14.0258 | 63.8737 | 1,568 | 100,154 | | | 531 | 130,700 |
| 6 | Dec-14 | 684 | 0.1305 | 89.2565 | 14.0258 | 103.2823 | 1,568 | 161,947 | | | 841 | 194,159 |
| 7 | Jan-15 | 939 | 0.1305 | 122.5319 | 14.0258 | 136.5577 | 1,564 | 213,576 | | | 981 | 222,249 |
| 8 | Feb-15 | 935 | 0.1305 | 122.0099 | 14.0258 | 136.0357 | 1,577 | 214,528 | | | 755 | 177,567 |
| 9 | Mar-15 | 626 | 0.1305 | 81.6879 | 14.0258 | 95.7137 | 1,577 | 150,940 | | | 539 | 133,098 |
| 10 | Apr-15 | 399 | 0.1305 | 52.0663 | 14.0258 | 66.0921 | 1,570 | 103,765 | | | 264 | 76,141 |
| 11 | May-15 | 160 | 0.1305 | 20.8787 | 14.0258 | 34.9045 | 1,566 | 54,660 | | | 81 | 38,534 |
| 12 | Jun-15 | 31 | 0.1305 | 4.0452 | 14.0258 | 18.0710 | 1,571 | 28,389 | | | 7 | 23,480 |
| 13 | | | | | | | | | | | | |
| 14 | Total | <u>4,280</u> | | | 14.0258 | | 1,565 | 1,140,456 | 0 | 0 | 4,280 | 1,140,449 |
| 15 | Average Usage / Customer | | | | | | | 728.65 | 0.00 | | | |

**Atmos Energy - Kentucky
Actual & Normal Degree Days
12 Months Ended 6/30/2009**

| Line No. | Month | Actual Ddays | Normal Ddays | Lagged Actual Mo. Ddays (1) | Lagged Normal Mo. Ddays (1) |
|--|--------|--------------|--------------|-----------------------------|-----------------------------|
| | (a) | (b) | (c) | (d) | (e) |
| Basis: NOAA Normals for 1971-2000 (2) | | | | | |
| 1 | Jul-08 | 0 | 0 | 0 | 0 |
| 2 | Aug-08 | 0 | 0 | 0 | 0 |
| 3 | Sep-08 | 3 | 43 | 2 | 8 |
| 4 | Oct-08 | 233 | 238 | 31 | 116 |
| 5 | Nov-08 | 606 | 531 | 401 | 382 |
| 6 | Dec-08 | 845 | 841 | 832 | 684 |
| 7 | Jan-09 | 1,033 | 981 | 865 | 939 |
| 8 | Feb-09 | 674 | 755 | 917 | 935 |
| 9 | Mar-09 | 443 | 539 | 614 | 626 |
| 10 | Apr-09 | 266 | 264 | 378 | 399 |
| 11 | May-09 | 55 | 81 | 96 | 160 |
| 12 | Jun-09 | 3 | 7 | 24 | 31 |
| 13 | | | | | |
| 14 | | 4,161 | 4,280 | 4,160 | 4,280 |

(1) Based upon 16th of previous month through 15th of billing month.

(2) Per NOAA, as reported for stations in Paducah (35.7%), Evansville (23.1%), Louisville (4.0%), Lexington (14.3%) and Nashville (22.8%).

Atmos Energy KY Division
Determination of NOAA Weather Station Weightings

| Dec - 2008 Data | Domestic | Commercial | Public Authority | Total | Dec - 2005 Data | Domestic | Commercial | Public Authority | Total |
|-------------------|----------|------------|------------------|-------|-------------------|----------|------------|------------------|--------|
| | | | | | <u>Louisville</u> | | | | |
| | | | | | 6,886 | 5,804 | 646 | 42 | 6,492 |
| <u>Louisville</u> | | | | | 6,886 | | | | 6,492 |
| Shelbyville | 6,184 | 659 | 43 | | | | | | |
| Total Louisville | | | | | | | | | |
| | | | | | <u>Nashville</u> | | | | |
| | | | | | 5,436 | 4,668 | 737 | 65 | 5,470 |
| <u>Nashville</u> | | | | | 23,759 | 20,411 | 2,389 | 191 | 22,991 |
| Glasgow | 4,628 | 747 | 61 | | 2,985 | 2,663 | 401 | 32 | 3,096 |
| Bowling Green | 21,116 | 2,456 | 187 | | 387 | 351 | 39 | 6 | 396 |
| Russellville | 2,560 | 392 | 33 | | 3,702 | 3,342 | 364 | 28 | 3,734 |
| Adairville | 343 | 38 | 6 | | 504 | 459 | 49 | 5 | 513 |
| Franklin | 3,306 | 369 | 27 | | 175 | 166 | 13 | 2 | 181 |
| Auburn | 445 | 54 | 5 | | 729 | 621 | 115 | 5 | 741 |
| Woodburn | 162 | 11 | 2 | | 100 | 88 | 12 | 2 | 102 |
| Cave City | 614 | 110 | 5 | | 784 | 729 | 78 | 9 | 816 |
| Hiseville | 85 | 13 | 2 | | 535 | 436 | 100 | 15 | 551 |
| Horse Cave | 705 | 71 | 8 | | 93 | 79 | 6 | 3 | 88 |
| Munfordville | 426 | 98 | 11 | | 191 | 172 | 23 | 2 | 197 |
| Oakland | 84 | 6 | 3 | | 324 | 261 | 55 | 6 | 322 |
| Park City | 167 | 22 | 2 | | | | | | 39,198 |
| Smith's Grove | 265 | 53 | 6 | | 39,704 | | | | |
| Total Nashville | | | | | | | | | |
| | | | | | <u>Lexington</u> | | | | |
| | | | | | 3,495 | 3,308 | 249 | 31 | 3,588 |
| <u>Lexington</u> | | | | | 2,934 | 2,681 | 342 | 47 | 3,070 |
| Lawrenceburg | 3215 | 253 | 27 | | 5,220 | 4,694 | 580 | 44 | 5,318 |
| Harrodsburg | 2565 | 328 | 41 | | 2,157 | 1,895 | 301 | 47 | 2,243 |
| Campbellsville | 4612 | 567 | 41 | | 316 | 276 | 29 | 7 | 312 |
| Lebanon | 1811 | 298 | 48 | | 1,083 | 1,047 | 123 | 21 | 1,191 |
| Perryville | 280 | 28 | 8 | | 283 | 270 | 18 | 5 | 293 |
| Lancaster | 970 | 92 | 21 | | 895 | 865 | 165 | 23 | 1,053 |
| Burgin | 264 | 14 | 5 | | 1,005 | 792 | 141 | 28 | 961 |
| Springfield | 821 | 160 | 24 | | 880 | 887 | 155 | 25 | 1,076 |
| Greensburg | 749 | 122 | 24 | | 880 | 887 | 55 | 6 | 948 |
| Stanford | 864 | 146 | 23 | | 335 | 326 | 25 | 5 | 356 |
| Junction City | 823 | 51 | 6 | | 5,273 | 4,615 | 700 | 114 | 5,429 |
| Hustonville | 306 | 24 | 5 | | | | | | 25,838 |
| Danville | 4,497 | 668 | 108 | | 24,909 | | | | |
| Total Lexington | | | | | | | | | |

Atmos Energy KY Division
Determination of NOAA Weather Station Weightings

| Dec - 2008 Data | Domestic | Commercial | Public Authority | Total | Dec - 2005 Data | Domestic | Commercial | Public Authority | Total |
|-------------------------|----------------|---------------|------------------|----------------|-------------------------|----------------|---------------|------------------|----------------|
| Evansville | | | | | Evansville | | | | |
| Owensboro | 29,338 | 2465 | 121 | 31,924 | Owensboro | 28,798 | 2,508 | 127 | 31,433 |
| Beaver Dam | 1,147 | 149 | 7 | 1,303 | Beaver Dam | 1,180 | 148 | 7 | 1,335 |
| Calhoun | 344 | 67 | 15 | 426 | Calhoun | 365 | 74 | 15 | 454 |
| Cloverport | 282 | 28 | 6 | 316 | Cloverport | 303 | 27 | 11 | 341 |
| Fordsville | 293 | 39 | 5 | 337 | Fordsville | 308 | 41 | 6 | 353 |
| Hartford | 1,241 | 124 | 14 | 1,379 | Hartford | 1,284 | 126 | 13 | 1,423 |
| Hawesville | 402 | 55 | 13 | 470 | Hawesville | 399 | 55 | 16 | 470 |
| Whitesville | 443 | 42 | 5 | 490 | Whitesville | 452 | 41 | 6 | 499 |
| Hanson | 218 | 21 | 7 | 246 | Hanson | 225 | 21 | 6 | 252 |
| Sebree | 1,361 | 112 | 13 | 1,486 | Sebree | 1,423 | 115 | 12 | 1,550 |
| Dixon | 219 | 38 | 17 | 274 | Dixon | 238 | 37 | 16 | 291 |
| Slaughters | 99 | 10 | 4 | 113 | Slaughters | 110 | 10 | 4 | 124 |
| Henderson | 469 | 12 | 0 | 481 | Henderson | 470 | 11 | 0 | 481 |
| Hardinsburg | 792 | 151 | 24 | 967 | Hardinsburg | 832 | 148 | 25 | 1,005 |
| Total Evansville | | | | 40,212 | Total Evansville | | | | 40,011 |
| | | | | | Paducah | | | | |
| Paducah | | | | | Paducah | | | | |
| Eddyville | 291 | 65 | 18 | 374 | Eddyville | 302 | 76 | 17 | 395 |
| Princeton | 2,479 | 289 | 27 | 2,795 | Princeton | 2,434 | 295 | 31 | 2,760 |
| Dawson Springs | 913 | 85 | 10 | 1,008 | Dawson Springs | 962 | 98 | 11 | 1,071 |
| Cadiz | 959 | 181 | 25 | 1,165 | Cadiz | 976 | 188 | 25 | 1,189 |
| Marion | 895 | 133 | 22 | 1,050 | Marion | 957 | 137 | 24 | 1,118 |
| Fredonia | 162 | 20 | 3 | 185 | Fredonia | 174 | 23 | 3 | 200 |
| Hopkinsville | 9,370 | 1113 | 64 | 10,547 | Hopkinsville | 9,829 | 1,136 | 71 | 11,036 |
| Elkton | 618 | 118 | 19 | 755 | Elkton | 635 | 119 | 18 | 772 |
| Crofton | 277 | 31 | 3 | 311 | Crofton | 274 | 31 | 3 | 308 |
| Greenville | 1,612 | 164 | 58 | 1,834 | Greenville | 1,675 | 177 | 53 | 1,905 |
| Powderly | 210 | 43 | 10 | 263 | Powderly | 246 | 44 | 10 | 300 |
| Central City | 1,442 | 218 | 13 | 1,673 | Central City | 1,553 | 232 | 14 | 1,799 |
| Bremen | 341 | 20 | 5 | 366 | Bremen | 360 | 21 | 6 | 387 |
| Sacramento | 248 | 28 | 4 | 280 | Sacramento | 257 | 29 | 4 | 290 |
| Paducah | 19,341 | 2152 | 95 | 21,588 | Paducah | 19,420 | 2,157 | 101 | 21,678 |
| Calvert City | 790 | 133 | 9 | 932 | Calvert City | 785 | 131 | 9 | 925 |
| Gilbertsville | 137 | 6 | 1 | 144 | Gilbertsville | 151 | 7 | 1 | 159 |
| Grand Rivers | 427 | 73 | 4 | 504 | Grand Rivers | 427 | 73 | 5 | 505 |
| Mayfield | 5,457 | 669 | 44 | 6,170 | Mayfield | 5,518 | 680 | 50 | 6,248 |
| Symsonia | 312 | 10 | 4 | 326 | Symsonia | 303 | 10 | 4 | 317 |
| Water Valley | 102 | 6 | 2 | 110 | Water Valley | 104 | 7 | 3 | 114 |
| Wingo | 269 | 21 | 3 | 313 | Wingo | 305 | 23 | 3 | 331 |
| Madisonville | 7,203 | 862 | 83 | 8,148 | Madisonville | 7,398 | 874 | 86 | 8,358 |
| Earlington | 481 | 30 | 4 | 515 | Earlington | 511 | 28 | 3 | 542 |
| Morton's Gap | 268 | 24 | 1 | 293 | Morton's Gap | 286 | 24 | 1 | 311 |
| Nortonville | 396 | 31 | 5 | 432 | Nortonville | 431 | 40 | 5 | 476 |
| St. Charles | 39 | 3 | 1 | 43 | St. Charles | 39 | 4 | 1 | 44 |
| Total Paducah | | | | 62,124 | Total Paducah | | | | 63,538 |
| Total | 154,574 | 17,691 | 1,570 | 173,835 | Total | 155,499 | 17,936 | 1,642 | 175,077 |

Atmos Energy KY Division
Determination of NOAA Weather Station Weightings

| Dec - 2008 Data | <u>Domestic</u> | <u>Commercial</u> | <u>Public Authority</u> | <u>Total</u> | Dec - 2005 Data | <u>Domestic</u> | <u>Commercial</u> | <u>Public Authority</u> | <u>Total</u> |
|----------------------------|------------------------|--------------------------|--------------------------------|--------------------------|----------------------------|------------------------|--------------------------|--------------------------------|--------------------------|
| <u>NOAA Station</u> | | | | <u>Weightings</u> | <u>NOAA Station</u> | | | | <u>Weightings</u> |
| Louisville | | 6,886 | 0.03961 | 0.03961 | Louisville | | 6,492 | 0.03708 | 0.03708 |
| Nashville | | 39,704 | 0.22840 | 0.22840 | Nashville | | 39,198 | 0.22389 | 0.22389 |
| Lexington | | 24,909 | 0.14329 | 0.14329 | Lexington | | 25,838 | 0.14758 | 0.14758 |
| Evansville | | 40,212 | 0.23132 | 0.23132 | Evansville | | 40,011 | 0.22853 | 0.22853 |
| Paducah | | <u>62,124</u> | <u>0.35737</u> | <u>0.35737</u> | Paducah | | <u>63,538</u> | <u>0.36291</u> | <u>0.36292</u> |
| Total Kentucky | | 173,835 | 1.00000 | 1.00000 | Total Kentucky | | 175,077 | 1.00000 | 1.00000 |

| Comp % | EVV | PAD | SDF | LEX | BNA | COMP | System |
|--------|---------|----------|---------|---------|---------|----------|--------|
| | 23.132% | 35.738% | 3.981% | 14.328% | 22.840% | 100.000% | |
| 1/1 | 7.63356 | 11.07878 | 1.22791 | 4.58528 | 6.1668 | 30.69233 | 31 |
| 1/2 | 7.63356 | 11.07878 | 1.22791 | 4.58528 | 6.1668 | 30.69233 | 31 |
| 1/3 | 7.63356 | 11.07878 | 1.22791 | 4.58528 | 6.1668 | 30.69233 | 31 |
| 1/4 | 7.63356 | 11.43616 | 1.26752 | 4.72857 | 6.1668 | 31.23261 | 31 |
| 1/5 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/6 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/7 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/8 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/9 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/10 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/11 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/12 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/13 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/14 | 7.86488 | 11.43616 | 1.26752 | 4.87186 | 6.3952 | 31.83562 | 32 |
| 1/15 | 7.86488 | 11.43616 | 1.30713 | 4.87186 | 6.3952 | 31.87523 | 32 |
| 1/16 | 7.86488 | 11.43616 | 1.30713 | 4.87186 | 6.3952 | 31.87523 | 32 |
| 1/17 | 7.86488 | 11.43616 | 1.30713 | 4.87186 | 6.3952 | 31.87523 | 32 |
| 1/18 | 7.86488 | 11.43616 | 1.30713 | 4.87186 | 6.3952 | 31.87523 | 32 |
| 1/19 | 7.86488 | 11.43616 | 1.30713 | 4.87186 | 6.3952 | 31.87523 | 32 |
| 1/20 | 7.86488 | 11.43616 | 1.26752 | 4.87186 | 6.3952 | 31.83562 | 32 |
| 1/21 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/22 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/23 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/24 | 7.86488 | 11.43616 | 1.26752 | 4.72857 | 6.3952 | 31.69233 | 32 |
| 1/25 | 7.86488 | 11.07878 | 1.26752 | 4.72857 | 6.3952 | 31.33495 | 31 |
| 1/26 | 7.86488 | 11.07878 | 1.26752 | 4.72857 | 6.3952 | 31.33495 | 31 |
| 1/27 | 7.86488 | 11.07878 | 1.26752 | 4.72857 | 6.1668 | 31.10655 | 31 |
| 1/28 | 7.86488 | 11.07878 | 1.26752 | 4.72857 | 6.1668 | 31.10655 | 31 |
| 1/29 | 7.63356 | 11.07878 | 1.26752 | 4.72857 | 6.1668 | 30.87523 | 31 |
| 1/30 | 7.63356 | 11.07878 | 1.22791 | 4.72857 | 6.1668 | 30.83562 | 31 |
| 1/31 | 7.63356 | 11.07878 | 1.22791 | 4.58528 | 6.1668 | 30.69233 | 31 |
| 2/1 | 7.63356 | 10.7214 | 1.22791 | 4.58528 | 6.1668 | 30.33495 | 30 |
| 2/2 | 7.63356 | 10.7214 | 1.22791 | 4.58528 | 6.1668 | 30.33495 | 30 |
| 2/3 | 7.63356 | 10.7214 | 1.22791 | 4.58528 | 5.9384 | 30.10655 | 30 |
| 2/4 | 7.40224 | 10.7214 | 1.22791 | 4.58528 | 5.9384 | 29.87523 | 30 |
| 2/5 | 7.40224 | 10.36402 | 1.1883 | 4.58528 | 5.9384 | 29.47824 | 29 |
| 2/6 | 7.40224 | 10.36402 | 1.1883 | 4.44199 | 5.9384 | 29.33495 | 29 |
| 2/7 | 7.40224 | 10.36402 | 1.1883 | 4.44199 | 5.9384 | 29.33495 | 29 |
| 2/8 | 7.17092 | 10.36402 | 1.1883 | 4.44199 | 5.71 | 28.87523 | 29 |
| 2/9 | 7.17092 | 10.00664 | 1.14869 | 4.44199 | 5.71 | 28.47824 | 28 |
| 2/10 | 7.17092 | 10.00664 | 1.14869 | 4.2987 | 5.71 | 28.33495 | 28 |
| 2/11 | 7.17092 | 10.00664 | 1.14869 | 4.2987 | 5.71 | 28.33495 | 28 |
| 2/12 | 6.9396 | 10.00664 | 1.14869 | 4.2987 | 5.71 | 28.10363 | 28 |
| 2/13 | 6.9396 | 9.64926 | 1.10908 | 4.2987 | 5.4816 | 27.47824 | 28 |
| 2/14 | 6.9396 | 9.64926 | 1.10908 | 4.15541 | 5.4816 | 27.33495 | 27 |
| 2/15 | 6.9396 | 9.64926 | 1.10908 | 4.15541 | 5.4816 | 27.33495 | 27 |
| 2/16 | 6.70828 | 9.64926 | 1.10908 | 4.15541 | 5.4816 | 27.10363 | 27 |
| 2/17 | 6.70828 | 9.29188 | 1.06947 | 4.15541 | 5.2532 | 26.47824 | 27 |
| 2/18 | 6.70828 | 9.29188 | 1.06947 | 4.01212 | 5.2532 | 26.33495 | 26 |
| 2/19 | 6.47696 | 9.29188 | 1.06947 | 4.01212 | 5.2532 | 26.10363 | 26 |
| 2/20 | 6.47696 | 8.9345 | 1.02986 | 4.01212 | 5.0248 | 25.47824 | 26 |
| 2/21 | 6.47696 | 8.9345 | 1.02986 | 4.01212 | 5.0248 | 25.47824 | 25 |
| 2/22 | 6.24564 | 8.9345 | 1.02986 | 3.86883 | 5.0248 | 25.10363 | 25 |
| 2/23 | 6.24564 | 8.57712 | 1.02986 | 3.86883 | 4.7984 | 24.51785 | 25 |
| 2/24 | 6.24564 | 8.57712 | 0.99025 | 3.86883 | 4.7984 | 24.47824 | 24 |
| 2/25 | 6.01432 | 8.57712 | 0.99025 | 3.72554 | 4.7984 | 24.10363 | 24 |
| 2/26 | 6.01432 | 8.21974 | 0.95064 | 3.72554 | 4.7984 | 23.70664 | 24 |
| 2/27 | 5.783 | 8.21974 | 0.95064 | 3.58225 | 4.568 | 23.24692 | 23 |
| 2/28 | 5.783 | 8.21974 | 0.95064 | 3.58225 | 4.568 | 23.10363 | 23 |
| 3/1 | 5.5168 | 7.86236 | 0.91103 | 3.58225 | 4.3396 | 22.70664 | 22 |
| 3/2 | 5.5168 | 7.50498 | 0.87142 | 3.43896 | 4.3396 | 21.74625 | 22 |
| 3/3 | 5.5168 | 7.50498 | 0.87142 | 3.43896 | 4.3396 | 21.47532 | 21 |
| 3/4 | 5.32038 | 7.50498 | 0.87142 | 3.29567 | 4.1112 | 21.10363 | 21 |
| 3/5 | 5.32038 | 7.1476 | 0.87142 | 3.29567 | 4.1112 | 20.74625 | 21 |
| 3/6 | 5.08904 | 7.1476 | 0.83181 | 3.29567 | 4.1112 | 20.47532 | 20 |
| 3/7 | 5.08904 | 7.1476 | 0.83181 | 3.15238 | 3.8828 | 20.10363 | 20 |
| 3/8 | 4.85772 | 6.78022 | 0.83181 | 3.15238 | 3.8828 | 19.51493 | 20 |
| 3/9 | 4.85772 | 6.78022 | 0.7922 | 3.00909 | 3.6544 | 19.47532 | 19 |
| 3/10 | 4.85772 | 6.78022 | 0.7922 | 3.00909 | 3.6544 | 19.10363 | 19 |
| 3/11 | 4.6264 | 6.43284 | 0.75259 | 3.00909 | 3.6544 | 18.51493 | 19 |
| 3/12 | 4.6264 | 6.43284 | 0.75259 | 2.8658 | 3.428 | 18.47532 | 18 |
| 3/13 | 4.6264 | 6.43284 | 0.75259 | 2.8658 | 3.428 | 18.10363 | 18 |
| 3/14 | 4.38508 | 6.07546 | 0.71298 | 2.8658 | 3.428 | 17.51493 | 18 |
| 3/15 | 4.38508 | 6.07546 | 0.71298 | 2.72251 | 3.1978 | 17.10363 | 17 |
| 3/16 | 4.16376 | 5.71808 | 0.67337 | 2.72251 | 3.1978 | 16.51493 | 17 |
| 3/17 | 4.16376 | 5.71808 | 0.67337 | 2.72251 | 3.1978 | 16.47532 | 16 |
| 3/18 | 3.93244 | 5.71808 | 0.63376 | 2.72251 | 3.1978 | 16.244 | 16 |
| 3/19 | 3.93244 | 5.3607 | 0.63376 | 2.57822 | 2.9892 | 15.51493 | 16 |
| 3/20 | 3.93244 | 5.3607 | 0.63376 | 2.57822 | 2.9892 | 15.47532 | 15 |
| 3/21 | 3.93244 | 5.3607 | 0.63376 | 2.57822 | 2.9892 | 15.47532 | 15 |
| 3/22 | 3.70112 | 5.00332 | 0.59415 | 2.43593 | 2.7408 | 14.51493 | 15 |
| 3/23 | 3.70112 | 5.00332 | 0.59415 | 2.43593 | 2.7408 | 14.47532 | 14 |
| 3/24 | 3.70112 | 5.00332 | 0.59415 | 2.43593 | 2.7408 | 14.47532 | 14 |
| 3/25 | 3.4698 | 4.64594 | 0.55454 | 2.29264 | 2.5124 | 14.10071 | 14 |
| 3/26 | 3.4698 | 4.64594 | 0.55454 | 2.29264 | 2.5124 | 13.47532 | 13 |
| 3/27 | 3.4698 | 4.64594 | 0.55454 | 2.29264 | 2.5124 | 13.47532 | 13 |
| 3/28 | 3.23848 | 4.64594 | 0.55454 | 2.29264 | 2.5124 | 13.244 | 13 |
| 3/29 | 3.23848 | 4.64594 | 0.55454 | 2.14935 | 2.5124 | 13.10071 | 13 |
| 4/1 | 3.23848 | 4.28856 | 0.51493 | 2.14935 | 2.284 | 12.47532 | 12 |
| 4/2 | 3.23848 | 4.28856 | 0.51493 | 2.14935 | 2.284 | 12.47532 | 12 |
| 4/3 | 3.00716 | 4.28856 | 0.51493 | 2.00606 | 2.284 | 12.10071 | 12 |
| 4/4 | 3.00716 | 3.93118 | 0.47532 | 2.00606 | 2.284 | 11.70372 | 12 |
| 4/5 | 3.00716 | 3.93118 | 0.47532 | 2.00606 | 2.284 | 11.70372 | 12 |
| 4/6 | 2.77584 | 3.93118 | 0.47532 | 2.00606 | 2.0556 | 11.244 | 11 |
| 4/7 | 2.77584 | 3.93118 | 0.47532 | 1.86277 | 2.0556 | 11.10071 | 11 |
| 4/8 | 2.77584 | 3.5738 | 0.43571 | 1.86277 | 2.0556 | 10.70372 | 11 |
| 4/9 | 2.77584 | 3.5738 | 0.43571 | 1.86277 | 2.0556 | 10.70372 | 11 |
| 4/10 | 2.54452 | 3.5738 | 0.43571 | 1.86277 | 1.8272 | 10.244 | 10 |
| 4/11 | 2.54452 | 3.5738 | 0.3981 | 1.71948 | 1.8272 | 10.0611 | 10 |

| | | | | | | | |
|------|---------|---------|---------|---------|--------|---------|----|
| 4/12 | 2.54452 | 3.21642 | 0.3961 | 1.71948 | 1.8272 | 9.70372 | 10 |
| 4/13 | 2.3132 | 3.21642 | 0.3961 | 1.71948 | 1.8272 | 9.4724 | 9 |
| 4/14 | 2.3132 | 3.21642 | 0.3961 | 1.57619 | 1.8272 | 9.32911 | 9 |
| 4/15 | 2.3132 | 3.21642 | 0.35649 | 1.57619 | 1.5988 | 9.0611 | 9 |
| 4/16 | 2.3132 | 2.85904 | 0.35649 | 1.57619 | 1.5988 | 8.70372 | 9 |
| 4/17 | 2.08188 | 2.85904 | 0.35649 | 1.57619 | 1.5988 | 8.4724 | 8 |
| 4/18 | 2.08188 | 2.85904 | 0.35649 | 1.4329 | 1.5988 | 8.32911 | 8 |
| 4/19 | 2.08188 | 2.85904 | 0.31688 | 1.4329 | 1.3704 | 8.0611 | 8 |
| 4/20 | 2.08188 | 2.50166 | 0.31688 | 1.4329 | 1.3704 | 7.70372 | 8 |
| 4/21 | 1.85058 | 2.50166 | 0.31688 | 1.4329 | 1.3704 | 7.4724 | 7 |
| 4/22 | 1.85058 | 2.50166 | 0.31688 | 1.28961 | 1.3704 | 7.32911 | 7 |
| 4/23 | 1.85058 | 2.50166 | 0.27727 | 1.28961 | 1.3704 | 7.2895 | 7 |
| 4/24 | 1.85058 | 2.14428 | 0.27727 | 1.28961 | 1.142 | 6.70372 | 7 |
| 4/25 | 1.85058 | 2.14428 | 0.27727 | 1.28961 | 1.142 | 6.4724 | 6 |
| 4/26 | 1.85058 | 2.14428 | 0.27727 | 1.14632 | 1.142 | 6.32911 | 6 |
| 4/27 | 1.85058 | 2.14428 | 0.23766 | 1.14632 | 1.142 | 6.2895 | 6 |
| 4/28 | 1.38792 | 2.14428 | 0.23766 | 1.14632 | 1.142 | 6.05818 | 6 |
| 4/29 | 1.38792 | 1.7869 | 0.23766 | 1.00303 | 0.9138 | 5.32911 | 5 |
| 4/30 | 1.38792 | 1.7869 | 0.23766 | 1.00303 | 0.9138 | 5.32911 | 5 |
| 5/1 | 1.38792 | 1.7869 | 0.18905 | 1.00303 | 0.9138 | 5.2895 | 5 |
| 5/2 | 1.1588 | 1.7869 | 0.18905 | 1.00303 | 0.9138 | 5.05818 | 5 |
| 5/3 | 1.1588 | 1.42952 | 0.18905 | 0.85974 | 0.9138 | 4.55751 | 5 |
| 5/4 | 1.1588 | 1.42952 | 0.18905 | 0.85974 | 0.8852 | 4.32911 | 4 |
| 5/5 | 1.1588 | 1.42952 | 0.16844 | 0.85974 | 0.8852 | 4.2895 | 4 |
| 5/6 | 0.92528 | 1.42952 | 0.16844 | 0.85974 | 0.8852 | 4.05818 | 4 |
| 5/7 | 0.92528 | 1.42952 | 0.16844 | 0.71645 | 0.8852 | 3.91489 | 4 |
| 5/8 | 0.92528 | 1.07214 | 0.16844 | 0.71645 | 0.8852 | 3.55751 | 4 |
| 5/9 | 0.92528 | 1.07214 | 0.16844 | 0.71645 | 0.8852 | 3.55751 | 4 |
| 5/10 | 0.92528 | 1.07214 | 0.16844 | 0.71645 | 0.4588 | 3.32911 | 3 |
| 5/11 | 0.69396 | 1.07214 | 0.11883 | 0.71645 | 0.4588 | 3.05818 | 3 |
| 5/12 | 0.69396 | 1.07214 | 0.11883 | 0.57316 | 0.4588 | 2.91489 | 3 |
| 5/13 | 0.69396 | 1.07214 | 0.11883 | 0.57316 | 0.4588 | 2.91489 | 3 |
| 5/14 | 0.69396 | 1.07214 | 0.11883 | 0.57316 | 0.4588 | 2.91489 | 3 |
| 5/15 | 0.69396 | 0.71476 | 0.11883 | 0.57316 | 0.4588 | 2.55751 | 3 |
| 5/16 | 0.46264 | 0.71476 | 0.11883 | 0.57316 | 0.4588 | 2.32911 | 2 |
| 5/17 | 0.46264 | 0.71476 | 0.07922 | 0.42987 | 0.2284 | 1.91489 | 2 |
| 5/18 | 0.46264 | 0.71476 | 0.07922 | 0.42987 | 0.2284 | 1.91489 | 2 |
| 5/19 | 0.46264 | 0.71476 | 0.07922 | 0.42987 | 0.2284 | 1.91489 | 2 |
| 5/20 | 0.46264 | 0.71476 | 0.07922 | 0.42987 | 0.2284 | 1.91489 | 2 |
| 5/21 | 0.46264 | 0.71476 | 0.07922 | 0.42987 | 0.2284 | 1.91489 | 2 |
| 5/22 | 0.46264 | 0.35738 | 0.07922 | 0.42987 | 0.2284 | 1.55751 | 2 |
| 5/23 | 0.46264 | 0.35738 | 0.07922 | 0.42987 | 0.2284 | 1.55751 | 2 |
| 5/24 | 0.23132 | 0.35738 | 0.03961 | 0.28658 | 0.2284 | 1.14329 | 1 |
| 5/25 | 0.23132 | 0.35738 | 0.03961 | 0.28658 | 0.2284 | 1.14329 | 1 |
| 5/26 | 0.23132 | 0.35738 | 0.03961 | 0.28658 | 0.2284 | 1.14329 | 1 |
| 5/27 | 0.23132 | 0.35738 | 0.03961 | 0.28658 | 0.2284 | 1.14329 | 1 |
| 5/28 | 0.23132 | 0.35738 | 0.03961 | 0.28658 | 0.2284 | 1.14329 | 1 |
| 5/29 | 0.23132 | 0.35738 | 0.03961 | 0.28658 | 0 | 0.91489 | 1 |
| 5/30 | 0.23132 | 0.35738 | 0.03961 | 0.28658 | 0 | 0.91489 | 1 |
| 5/31 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0 | 0.7716 | 1 |
| 6/1 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0.2284 | 1 | 1 |
| 6/2 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0.2284 | 1 | 1 |
| 6/3 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0 | 0.7716 | 1 |
| 6/4 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0 | 0.7716 | 1 |
| 6/5 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0 | 0.7716 | 1 |
| 6/6 | 0 | 0.35738 | 0.03961 | 0.14329 | 0 | 0.54028 | 1 |
| 6/7 | 0 | 0.35738 | 0 | 0.14329 | 0 | 0.50067 | 1 |
| 6/8 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 6/9 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 6/10 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 6/11 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 6/12 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 6/13 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 6/14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/19 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 7/20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|-------|---------|---------|---------|---------|--------|----------|----|----|
| 7/24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/3 | 0 | 0 | 0.03961 | 0 | 0 | 0.03961 | 0 | 0 |
| 8/4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/30 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 | 0 |
| 8/31 | 0.23132 | 0 | 0 | 0.14329 | 0 | 0.37481 | 0 | 0 |
| 9/1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/6 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 | 0 |
| 9/7 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 | 0 |
| 9/8 | 0.23132 | 0.35738 | 0 | 0.14329 | 0 | 0.73199 | 1 | 1 |
| 9/9 | 0.23132 | 0.35738 | 0 | 0.14329 | 0 | 0.73199 | 1 | 1 |
| 9/10 | 0.23132 | 0.35738 | 0 | 0.14329 | 0 | 0.73199 | 1 | 1 |
| 9/11 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0 | 0.77716 | 1 | 1 |
| 9/12 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0 | 0.77716 | 1 | 1 |
| 9/13 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0 | 0.77716 | 1 | 1 |
| 9/14 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0 | 0.77716 | 1 | 1 |
| 9/15 | 0.23132 | 0.35738 | 0.03961 | 0.14329 | 0.2284 | 1 | 1 | 1 |
| 9/16 | 0.23132 | 0.35738 | 0.03961 | 0.28658 | 0.2284 | 1.14329 | 1 | 1 |
| 9/17 | 0.23132 | 0.35738 | 0.03961 | 0.28658 | 0.2284 | 1.14329 | 1 | 1 |
| 9/18 | 0.46264 | 0.71476 | 0.03961 | 0.28658 | 0.2284 | 1.73199 | 2 | 2 |
| 9/19 | 0.46264 | 0.71476 | 0.03961 | 0.28658 | 0.2284 | 1.73199 | 2 | 2 |
| 9/20 | 0.46264 | 0.71476 | 0.07922 | 0.28658 | 0.2284 | 1.77716 | 2 | 2 |
| 9/21 | 0.46264 | 0.71476 | 0.07922 | 0.28658 | 0.2284 | 1.77716 | 2 | 2 |
| 9/22 | 0.46264 | 0.71476 | 0.07922 | 0.42987 | 0.2284 | 1.91489 | 2 | 2 |
| 9/23 | 0.46264 | 0.71476 | 0.07922 | 0.42987 | 0.2284 | 1.91489 | 2 | 2 |
| 9/24 | 0.89396 | 0.71476 | 0.07922 | 0.42987 | 0.4568 | 2.37481 | 2 | 2 |
| 9/25 | 0.69396 | 1.07214 | 0.07922 | 0.42987 | 0.4568 | 2.73199 | 3 | 3 |
| 9/26 | 0.69396 | 1.07214 | 0.11883 | 0.42987 | 0.4568 | 2.77716 | 3 | 3 |
| 9/27 | 0.69396 | 1.07214 | 0.11883 | 0.57316 | 0.4568 | 2.91489 | 3 | 3 |
| 9/28 | 0.69396 | 1.07214 | 0.11883 | 0.57316 | 0.4568 | 2.91489 | 3 | 3 |
| 9/29 | 0.92528 | 1.07214 | 0.11883 | 0.57316 | 0.4568 | 3.14621 | 3 | 3 |
| 9/30 | 0.92528 | 1.42952 | 0.11883 | 0.57316 | 0.6852 | 3.73199 | 4 | 4 |
| 10/1 | 0.92528 | 1.42952 | 0.15844 | 0.71645 | 0.6852 | 3.91489 | 4 | 4 |
| 10/2 | 0.92528 | 1.42952 | 0.15844 | 0.71645 | 0.6852 | 3.91489 | 4 | 4 |
| 10/3 | 1.1566 | 1.42952 | 0.15844 | 0.71645 | 0.6852 | 4.14621 | 4 | 4 |
| 10/4 | 1.1566 | 1.42952 | 0.15844 | 0.71645 | 0.6852 | 4.14621 | 4 | 4 |
| 10/5 | 1.1566 | 1.7869 | 0.19805 | 0.85974 | 0.6852 | 4.68649 | 5 | 5 |
| 10/6 | 1.1566 | 1.7869 | 0.19805 | 0.85974 | 0.9136 | 4.91489 | 5 | 5 |
| 10/7 | 1.36792 | 1.7869 | 0.19805 | 0.85974 | 0.9136 | 5.14621 | 5 | 5 |
| 10/8 | 1.36792 | 1.7869 | 0.19805 | 1.00303 | 0.9136 | 5.2895 | 5 | 5 |
| 10/9 | 1.36792 | 2.14428 | 0.23766 | 1.00303 | 0.9136 | 5.88649 | 6 | 6 |
| 10/10 | 1.61824 | 2.14428 | 0.23766 | 1.00303 | 0.9136 | 5.91781 | 6 | 6 |
| 10/11 | 1.61824 | 2.14428 | 0.23766 | 1.14632 | 1.142 | 6.2895 | 6 | 6 |
| 10/12 | 1.61824 | 2.14428 | 0.23766 | 1.14632 | 1.142 | 6.2895 | 6 | 6 |
| 10/13 | 1.61824 | 2.50166 | 0.27727 | 1.14632 | 1.142 | 6.88649 | 7 | 7 |
| 10/14 | 1.65056 | 2.50166 | 0.27727 | 1.14632 | 1.142 | 6.91781 | 7 | 7 |
| 10/15 | 1.65056 | 2.50166 | 0.27727 | 1.28961 | 1.3704 | 7.2895 | 7 | 7 |
| 10/16 | 1.65056 | 2.50166 | 0.31688 | 1.28961 | 1.3704 | 7.32911 | 7 | 7 |
| 10/17 | 2.08188 | 2.85804 | 0.31688 | 1.28961 | 1.3704 | 7.91781 | 8 | 8 |
| 10/18 | 2.08188 | 2.85804 | 0.31688 | 1.4329 | 1.3704 | 8.0611 | 8 | 8 |
| 10/19 | 2.08188 | 2.85804 | 0.35649 | 1.4329 | 1.5988 | 8.32911 | 8 | 8 |
| 10/20 | 2.3132 | 3.21642 | 0.35649 | 1.4329 | 1.5988 | 8.91781 | 9 | 9 |
| 10/21 | 2.3132 | 3.21642 | 0.35649 | 1.57619 | 1.5988 | 9.0611 | 9 | 9 |
| 10/22 | 2.3132 | 3.21642 | 0.35649 | 1.57619 | 1.8272 | 9.2895 | 9 | 9 |
| 10/23 | 2.3132 | 3.5738 | 0.3961 | 1.57619 | 1.8272 | 9.68649 | 10 | 10 |
| 10/24 | 2.54452 | 3.5738 | 0.3961 | 1.71948 | 1.8272 | 10.0611 | 10 | 10 |
| 10/25 | 2.54452 | 3.5738 | 0.3961 | 1.71948 | 1.8272 | 10.0611 | 10 | 10 |
| 10/26 | 2.77584 | 3.5738 | 0.43571 | 1.71948 | 2.0556 | 10.56043 | 11 | 11 |
| 10/27 | 2.77584 | 3.93118 | 0.43571 | 1.86277 | 2.0556 | 11.0611 | 11 | 11 |
| 10/28 | 2.77584 | 3.93118 | 0.43571 | 1.86277 | 2.0556 | 11.0611 | 11 | 11 |
| 10/29 | 3.00716 | 3.93118 | 0.47532 | 1.86277 | 2.284 | 11.56043 | 12 | 12 |
| 10/30 | 3.00716 | 4.28856 | 0.47532 | 2.00606 | 2.284 | 12.0611 | 12 | 12 |
| 10/31 | 3.00716 | 4.28856 | 0.47532 | 2.00606 | 2.284 | 12.0611 | 12 | 12 |
| 11/1 | 3.23848 | 4.64594 | 0.51493 | 2.00606 | 2.5124 | 12.91781 | 13 | 13 |
| 11/2 | 3.23848 | 4.64594 | 0.51493 | 2.14935 | 2.5124 | 13.0611 | 13 | 13 |
| 11/3 | 3.23848 | 4.64594 | 0.51493 | 2.14935 | 2.5124 | 13.0611 | 13 | 13 |

| | | | | | | | |
|----------|----------|----------|----------|----------|----------|----------|----|
| 11/4 | 3.4698 | 5.00332 | 0.55454 | 2.14935 | 2.7408 | 13.91781 | 14 |
| 11/5 | 3.4698 | 5.00332 | 0.55454 | 2.29264 | 2.7408 | 14.0611 | 14 |
| 11/6 | 3.4698 | 5.00332 | 0.55454 | 2.29264 | 2.7408 | 14.0611 | 14 |
| 11/7 | 3.70112 | 5.3607 | 0.59415 | 2.29264 | 2.9692 | 14.91781 | 15 |
| 11/8 | 3.70112 | 5.3607 | 0.59415 | 2.43593 | 2.9692 | 15.0611 | 15 |
| 11/9 | 3.70112 | 5.3607 | 0.59415 | 2.43593 | 2.9692 | 15.0611 | 15 |
| 11/10 | 3.93244 | 5.71808 | 0.63376 | 2.43593 | 3.1976 | 15.91781 | 16 |
| 11/11 | 3.93244 | 5.71808 | 0.63376 | 2.57922 | 3.1976 | 16.0611 | 16 |
| 11/12 | 4.16376 | 5.71808 | 0.63376 | 2.57922 | 3.1976 | 16.29242 | 16 |
| 11/13 | 4.16376 | 6.07546 | 0.67337 | 2.57922 | 3.426 | 16.91781 | 17 |
| 11/14 | 4.16376 | 6.07546 | 0.67337 | 2.72251 | 3.426 | 17.0611 | 17 |
| 11/15 | 4.39508 | 6.07546 | 0.67337 | 2.72251 | 3.426 | 17.29242 | 17 |
| 11/16 | 4.39508 | 6.43284 | 0.71298 | 2.72251 | 3.426 | 17.68941 | 18 |
| 11/17 | 4.39508 | 6.43284 | 0.71298 | 2.8658 | 3.6544 | 18.0611 | 18 |
| 11/18 | 4.6264 | 6.79022 | 0.71298 | 2.8658 | 3.6544 | 18.6498 | 19 |
| 11/19 | 4.6264 | 6.79022 | 0.75259 | 2.8658 | 3.6544 | 18.68941 | 19 |
| 11/20 | 4.6264 | 6.79022 | 0.75259 | 3.00909 | 3.8828 | 19.0611 | 19 |
| 11/21 | 4.85772 | 7.1476 | 0.7922 | 3.00909 | 3.8828 | 19.68941 | 20 |
| 11/22 | 4.85772 | 7.1476 | 0.7922 | 3.00909 | 3.8828 | 19.68941 | 20 |
| 11/23 | 5.08904 | 7.1476 | 0.7922 | 3.15238 | 4.1112 | 20.29242 | 20 |
| 11/24 | 5.08904 | 7.50498 | 0.83181 | 3.15238 | 4.1112 | 20.68941 | 21 |
| 11/25 | 5.08904 | 7.50498 | 0.83181 | 3.15238 | 4.1112 | 20.68941 | 21 |
| 11/26 | 5.32036 | 7.50498 | 0.83181 | 3.29567 | 4.3396 | 21.29242 | 21 |
| 11/27 | 5.32036 | 7.86236 | 0.83181 | 3.29567 | 4.3396 | 21.6498 | 22 |
| 11/28 | 5.32036 | 7.86236 | 0.87142 | 3.29567 | 4.3396 | 21.68941 | 22 |
| 11/29 | 5.55168 | 8.21974 | 0.87142 | 3.29567 | 4.568 | 22.50651 | 23 |
| 11/30 | 5.55168 | 8.21974 | 0.87142 | 3.43896 | 4.568 | 22.6498 | 23 |
| 12/1 | 5.55168 | 8.21974 | 0.91103 | 3.43896 | 4.568 | 22.68941 | 23 |
| 12/2 | 5.783 | 8.57712 | 0.91103 | 3.58225 | 4.7964 | 23.6498 | 24 |
| 12/3 | 5.783 | 8.57712 | 0.91103 | 3.58225 | 4.7964 | 23.6498 | 24 |
| 12/4 | 6.01432 | 8.57712 | 0.95064 | 3.58225 | 4.7964 | 23.92073 | 24 |
| 12/5 | 6.01432 | 8.9345 | 0.95064 | 3.58225 | 4.7964 | 24.27811 | 24 |
| 12/6 | 6.01432 | 8.9345 | 0.95064 | 3.72554 | 5.0248 | 24.6498 | 25 |
| 12/7 | 6.01432 | 8.9345 | 0.99025 | 3.72554 | 5.0248 | 24.68941 | 25 |
| 12/8 | 6.24564 | 9.29188 | 0.99025 | 3.72554 | 5.0248 | 25.27811 | 25 |
| 12/9 | 6.24564 | 9.29188 | 0.99025 | 3.86883 | 5.0248 | 25.4214 | 25 |
| 12/10 | 6.24564 | 9.29188 | 1.02886 | 3.86883 | 5.2532 | 25.68941 | 26 |
| 12/11 | 6.47696 | 9.29188 | 1.02886 | 3.86883 | 5.2532 | 25.92073 | 26 |
| 12/12 | 6.47696 | 9.64926 | 1.02886 | 3.86883 | 5.2532 | 26.27811 | 26 |
| 12/13 | 6.47696 | 9.64926 | 1.02886 | 4.01212 | 5.4816 | 26.6498 | 27 |
| 12/14 | 6.70828 | 9.64926 | 1.06947 | 4.01212 | 5.4816 | 26.92073 | 27 |
| 12/15 | 6.70828 | 10.00664 | 1.06947 | 4.01212 | 5.4816 | 27.27811 | 27 |
| 12/16 | 6.70828 | 10.00664 | 1.06947 | 4.01212 | 5.4816 | 27.27811 | 27 |
| 12/17 | 6.70828 | 10.00664 | 1.06947 | 4.15541 | 5.4816 | 27.4214 | 27 |
| 12/18 | 6.9396 | 10.00664 | 1.10808 | 4.15541 | 5.71 | 27.92073 | 28 |
| 12/19 | 6.9396 | 10.36402 | 1.10808 | 4.15541 | 5.71 | 28.27811 | 28 |
| 12/20 | 6.9396 | 10.36402 | 1.10808 | 4.15541 | 5.71 | 28.27811 | 28 |
| 12/21 | 6.9396 | 10.36402 | 1.10808 | 4.2987 | 5.71 | 28.4214 | 28 |
| 12/22 | 7.17092 | 10.36402 | 1.14869 | 4.2987 | 5.71 | 28.69233 | 29 |
| 12/23 | 7.17092 | 10.36402 | 1.14869 | 4.2987 | 5.9384 | 28.92073 | 29 |
| 12/24 | 7.17092 | 10.7214 | 1.14869 | 4.2987 | 5.9384 | 29.27811 | 29 |
| 12/25 | 7.17092 | 10.7214 | 1.14869 | 4.44199 | 5.9384 | 29.4214 | 29 |
| 12/26 | 7.40224 | 10.7214 | 1.1883 | 4.44199 | 5.9384 | 29.69233 | 30 |
| 12/27 | 7.40224 | 10.7214 | 1.1883 | 4.44199 | 5.9384 | 29.69233 | 30 |
| 12/28 | 7.40224 | 10.7214 | 1.1883 | 4.44199 | 6.1668 | 29.92073 | 30 |
| 12/29 | 7.40224 | 11.07878 | 1.1883 | 4.44199 | 6.1668 | 30.27811 | 30 |
| 12/30 | 7.40224 | 11.07878 | 1.22791 | 4.58528 | 6.1668 | 30.46101 | 30 |
| 12/31 | 7.63358 | 11.07878 | 1.22791 | 4.58528 | 6.1668 | 30.69233 | 31 |
| 4617 | 4265 | 4352 | 4713 | 3677 | | | |
| 1068.004 | 1524.228 | 172.3827 | 675.3258 | 839.8288 | 4279.765 | 4280 | |
| EVV | PAD | SDF | LEX | BNA | | | |

| Comp % | EVV | PAD | SDF | LEX | BNA | COMP | Calc |
|--------|----------|----------|---------|---------|---------|----------|------|
| | 23.132% | 35.738% | 3.961% | 14.329% | 22.840% | 100.000% | |
| 1/1 | 8.0962 | 11.79354 | 1.34674 | 5.15844 | 6.6236 | 33.01852 | 33 |
| 1/2 | 6.01432 | 7.86236 | 0.95064 | 3.43896 | 3.6544 | 21.92068 | 22 |
| 1/3 | 3.93244 | 3.21642 | 0.83181 | 3.00909 | 2.5124 | 13.50216 | 14 |
| 1/4 | 4.85772 | 6.07546 | 0.67337 | 2.43593 | 3.1976 | 17.24008 | 17 |
| 1/5 | 8.55884 | 12.86568 | 1.30713 | 4.58528 | 6.6236 | 33.94053 | 34 |
| 1/6 | 7.40224 | 11.43616 | 1.10908 | 3.58225 | 5.0248 | 28.55453 | 29 |
| 1/7 | 7.40224 | 8.9345 | 1.14869 | 4.15541 | 5.2532 | 26.89404 | 27 |
| 1/8 | 8.79016 | 11.43616 | 1.46557 | 5.44502 | 6.6236 | 33.76051 | 34 |
| 1/9 | 6.9396 | 8.9345 | 1.22791 | 5.01515 | 5.4816 | 27.59876 | 28 |
| 1/10 | 5.55168 | 6.79022 | 0.91103 | 3.43896 | 3.8828 | 20.57469 | 21 |
| 1/11 | 7.63356 | 11.07878 | 1.30713 | 5.15844 | 7.7656 | 32.94351 | 33 |
| 1/12 | 7.17092 | 10.36402 | 1.22791 | 4.44199 | 7.0804 | 30.28524 | 30 |
| 1/13 | 8.32752 | 12.86568 | 1.42596 | 5.15844 | 7.5372 | 35.3148 | 35 |
| 1/14 | 8.32752 | 11.79354 | 1.46557 | 5.7316 | 7.5372 | 34.85543 | 35 |
| 1/15 | 12.95392 | 18.58376 | 2.17655 | 7.73766 | 11.42 | 52.87369 | 53 |
| 1/16 | 13.18524 | 19.29852 | 2.21816 | 8.31082 | 11.8768 | 54.88954 | 55 |
| 1/17 | 8.0962 | 11.43616 | 1.62401 | 6.16147 | 8.6792 | 35.99704 | 36 |
| 1/18 | 7.17092 | 11.43616 | 1.22791 | 4.72857 | 5.0248 | 29.58836 | 30 |
| 1/19 | 9.71544 | 12.5083 | 1.62401 | 5.87489 | 7.994 | 37.71664 | 38 |
| 1/20 | 10.64072 | 15.36734 | 1.74284 | 6.87792 | 9.3644 | 43.99322 | 44 |
| 1/21 | 9.94676 | 13.58044 | 1.62401 | 6.59134 | 8.6792 | 40.42175 | 40 |
| 1/22 | 5.783 | 7.86236 | 0.99025 | 4.15541 | 5.9384 | 24.72942 | 25 |
| 1/23 | 4.6264 | 6.79022 | 0.71298 | 2.57922 | 3.6544 | 18.36322 | 18 |
| 1/24 | 9.71544 | 14.2952 | 1.46557 | 5.58831 | 7.3088 | 38.37332 | 38 |
| 1/25 | 10.87204 | 16.0821 | 1.78245 | 6.59134 | 8.4508 | 43.77873 | 44 |
| 1/26 | 9.48412 | 13.58044 | 1.62401 | 6.01818 | 7.0804 | 37.78715 | 38 |
| 1/27 | 8.79016 | 12.5083 | 1.46557 | 5.30173 | 6.6236 | 34.68936 | 35 |
| 1/28 | 9.02148 | 14.65258 | 1.46557 | 5.44502 | 7.5372 | 38.12185 | 38 |
| 1/29 | 9.02148 | 13.93782 | 1.54479 | 6.01818 | 7.994 | 38.51627 | 39 |
| 1/30 | 9.71544 | 12.5083 | 1.5844 | 6.16147 | 6.852 | 36.82161 | 37 |
| 1/31 | 9.48412 | 9.29188 | 1.50518 | 6.44805 | 6.3952 | 33.12443 | 33 |
| 2/1 | 5.32036 | 6.43284 | 0.75259 | 2.8658 | 3.6544 | 19.02599 | 19 |
| 2/2 | 7.63356 | 10.36402 | 1.1883 | 4.72857 | 6.6236 | 30.53805 | 31 |
| 2/3 | 10.4094 | 13.93782 | 1.74284 | 6.59134 | 8.2224 | 40.9038 | 41 |
| 2/4 | 11.79732 | 16.43948 | 1.90128 | 7.30779 | 9.8212 | 47.26707 | 47 |
| 2/5 | 10.17808 | 13.93782 | 1.74284 | 7.45108 | 9.136 | 42.44582 | 42 |
| 2/6 | 4.85772 | 6.07546 | 0.7922 | 3.72554 | 3.6544 | 19.10532 | 19 |
| 2/7 | 2.08188 | 2.14428 | 0.27727 | 2.00606 | 1.8272 | 8.33669 | 8 |
| 2/8 | 3.70112 | 1.7869 | 0.43571 | 1.86277 | 0.2284 | 8.0149 | 8 |
| 2/9 | 2.3132 | 2.14428 | 0.3961 | 1.57619 | 1.142 | 7.57177 | 8 |
| 2/10 | 1.38792 | 2.14428 | 0.19805 | 1.14632 | 0.6852 | 5.56177 | 6 |
| 2/11 | 2.54452 | 2.85904 | 0.31688 | 1.14632 | 1.142 | 8.00876 | 8 |
| 2/12 | 4.6264 | 7.1476 | 0.71298 | 2.72251 | 3.6544 | 18.86389 | 19 |
| 2/13 | 5.783 | 7.1476 | 0.95064 | 3.86883 | 3.8828 | 21.63287 | 22 |
| 2/14 | 6.47696 | 7.86236 | 0.91103 | 3.29567 | 4.3396 | 22.88562 | 23 |
| 2/15 | 6.9396 | 10.36402 | 1.10908 | 4.2987 | 5.71 | 28.4214 | 28 |
| 2/16 | 7.40224 | 11.43616 | 1.26752 | 5.01515 | 6.6236 | 31.74467 | 32 |
| 2/17 | 7.17092 | 10.36402 | 1.06947 | 4.01212 | 6.3952 | 29.01173 | 29 |
| 2/18 | 3.70112 | 5.3607 | 0.51493 | 2.00606 | 1.3704 | 12.95321 | 13 |
| 2/19 | 8.79016 | 13.58044 | 1.38635 | 5.15844 | 6.6236 | 35.53899 | 36 |
| 2/20 | 8.32752 | 11.79354 | 1.46557 | 5.7316 | 7.7656 | 35.08383 | 35 |
| 2/21 | 6.70828 | 10.00664 | 1.06947 | 3.72554 | 5.0248 | 26.53473 | 27 |
| 2/22 | 8.55884 | 12.5083 | 1.54479 | 6.01818 | 7.5372 | 36.16731 | 36 |
| 2/23 | 8.79016 | 12.15092 | 1.50518 | 6.01818 | 7.5372 | 36.00164 | 36 |
| 2/24 | 6.9396 | 10.7214 | 1.1883 | 4.87186 | 6.1668 | 29.88796 | 30 |
| 2/25 | 4.16376 | 7.1476 | 0.67337 | 2.72251 | 4.3396 | 19.04684 | 19 |
| 2/26 | 1.85056 | 2.50166 | 0.27727 | 1.4329 | 1.142 | 7.20439 | 7 |
| 2/27 | 3.93244 | 4.64594 | 0.59415 | 2.43593 | 2.5124 | 14.12086 | 14 |
| 2/28 | 7.40224 | 11.07878 | 1.22791 | 4.72857 | 6.3952 | 30.8327 | 31 |
| 3/1 | 8.0962 | 11.43616 | 1.30713 | 4.87186 | 6.852 | 32.56335 | 33 |
| 3/2 | 9.02148 | 12.86568 | 1.62401 | 6.30476 | 8.2224 | 38.03833 | 38 |
| 3/3 | 9.48412 | 13.58044 | 1.5844 | 6.30476 | 8.6792 | 39.63292 | 40 |
| 3/4 | 6.01432 | 8.57712 | 0.95064 | 4.15541 | 5.2532 | 24.95069 | 25 |
| 3/5 | 1.61924 | 2.14428 | 0.47532 | 2.00606 | 2.5124 | 8.7573 | 9 |
| 3/6 | 0 | 0 | 0.11883 | 1.00303 | 0.4568 | 1.57866 | 2 |
| 3/7 | 0 | 0 | 0 | 0.28658 | 0.4568 | 0.74338 | 1 |
| 3/8 | 0.92528 | 0.35738 | 0.07922 | 0.28658 | 0 | 1.64846 | 2 |
| 3/9 | 3.70112 | 3.5738 | 0.55454 | 2.14935 | 0.6852 | 10.66401 | 11 |
| 3/10 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 3/11 | 5.55168 | 7.86236 | 0.47532 | 2.00606 | 2.5124 | 18.40782 | 18 |
| 3/12 | 7.40224 | 11.07878 | 1.26752 | 4.87186 | 6.6236 | 31.244 | 31 |
| 3/13 | 5.55168 | 8.21974 | 0.91103 | 3.72554 | 6.3952 | 24.80319 | 25 |
| 3/14 | 4.6264 | 6.79022 | 0.87142 | 3.43896 | 4.568 | 20.295 | 20 |
| 3/15 | 3.4698 | 5.00332 | 0.51493 | 2.29264 | 2.5124 | 13.79309 | 14 |
| 3/16 | 2.08188 | 2.85904 | 0.27727 | 1.57619 | 2.0556 | 8.84998 | 9 |
| 3/17 | 2.08188 | 3.5738 | 0.27727 | 1.86277 | 2.5124 | 10.30812 | 10 |
| 3/18 | 1.1566 | 2.14428 | 0.11883 | 0.85974 | 1.5988 | 5.87825 | 6 |
| 3/19 | 3.4698 | 4.28856 | 0.51493 | 2.29264 | 2.5124 | 13.07833 | 13 |
| 3/20 | 5.08904 | 6.79022 | 0.87142 | 3.72554 | 3.8828 | 20.35902 | 20 |
| 3/21 | 3.93244 | 6.43284 | 0.67337 | 3.00909 | 4.3396 | 18.38734 | 18 |
| 3/22 | 2.54452 | 1.7869 | 0.47532 | 2.29264 | 2.284 | 9.38338 | 9 |
| 3/23 | 1.1566 | 0.35738 | 0.15844 | 1.00303 | 0.4568 | 3.13225 | 3 |
| 3/24 | 0 | 0 | 0.07922 | 0.57316 | 0.4568 | 1.10918 | 1 |
| 3/25 | 2.08188 | 3.93118 | 0.27727 | 0.71645 | 1.5988 | 8.60558 | 9 |

| | | | | | | | |
|------|---------|---------|---------|---------|--------|----------|----|
| 3/26 | 1.85056 | 2.14428 | 0.43571 | 2.00606 | 0.9136 | 7.35021 | 7 |
| 3/27 | 2.54452 | 3.5738 | 0.43571 | 2.00606 | 1.8272 | 10.38729 | 10 |
| 3/28 | 3.23848 | 3.5738 | 0.3961 | 1.28961 | 0.6852 | 9.18319 | 9 |
| 3/29 | 6.24564 | 7.86236 | 0.95064 | 3.15238 | 5.2532 | 23.46422 | 23 |
| 3/30 | 4.6264 | 5.71808 | 0.75259 | 3.15238 | 3.6544 | 17.90385 | 18 |
| 3/31 | 3.00716 | 3.21642 | 0.35649 | 1.28961 | 1.3704 | 9.24008 | 9 |
| 4/1 | 3.23848 | 4.28856 | 0.47532 | 2.00606 | 2.7408 | 12.74922 | 13 |
| 4/2 | 2.08188 | 2.50166 | 0.19805 | 0.85974 | 0.9136 | 6.55493 | 7 |
| 4/3 | 3.70112 | 5.3607 | 0.47532 | 2.29264 | 2.9692 | 14.79898 | 15 |
| 4/4 | 3.70112 | 4.64594 | 0.55454 | 2.57922 | 2.7408 | 14.22162 | 14 |
| 4/5 | 1.61924 | 2.50166 | 0.07922 | 0.42987 | 1.142 | 5.77189 | 6 |
| 4/6 | 6.01432 | 8.57712 | 0.83181 | 3.00909 | 5.4816 | 23.91394 | 24 |
| 4/7 | 5.32036 | 7.86236 | 0.91103 | 3.86883 | 5.0248 | 22.98738 | 23 |
| 4/8 | 3.93244 | 4.64594 | 0.67337 | 3.00909 | 2.5124 | 14.77324 | 15 |
| 4/9 | 3.70112 | 5.00332 | 0.51493 | 2.29264 | 2.5124 | 14.02441 | 14 |
| 4/10 | 2.3132 | 3.5738 | 0.31688 | 1.28961 | 1.5988 | 9.09229 | 9 |
| 4/11 | 3.23848 | 4.28856 | 0.51493 | 2.14935 | 2.5124 | 12.70372 | 13 |
| 4/12 | 3.70112 | 5.00332 | 0.59415 | 2.72251 | 2.284 | 14.3051 | 14 |
| 4/13 | 1.38792 | 3.93118 | 0.23766 | 0.71645 | 0 | 6.27321 | 6 |
| 4/14 | 3.93244 | 6.43284 | 0.55454 | 2.00606 | 2.9692 | 15.89508 | 16 |
| 4/15 | 3.70112 | 4.64594 | 0.71298 | 2.8658 | 3.426 | 15.35184 | 15 |
| 4/16 | 2.77584 | 5.00332 | 0.35649 | 1.71948 | 2.7408 | 12.59593 | 13 |
| 4/17 | 1.1566 | 1.42952 | 0.27727 | 1.28961 | 1.3704 | 5.5234 | 6 |
| 4/18 | 0.69396 | 1.07214 | 0.07922 | 1.00303 | 1.3704 | 4.21875 | 4 |
| 4/19 | 0.69396 | 0 | 0.19805 | 1.14632 | 1.3704 | 3.40873 | 3 |
| 4/20 | 2.3132 | 2.14428 | 0.35649 | 1.86277 | 1.3704 | 8.04714 | 8 |
| 4/21 | 3.93244 | 4.28856 | 0.67337 | 2.8658 | 2.9692 | 14.72937 | 15 |
| 4/22 | 2.77584 | 2.50166 | 0.43571 | 2.14935 | 2.284 | 10.14656 | 10 |
| 4/23 | 1.1566 | 0 | 0.23766 | 1.14632 | 0 | 2.54058 | 3 |
| 4/24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4/25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4/26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4/27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4/28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4/29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4/30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/1 | 0.46264 | 0 | 0 | 0.14329 | 0 | 0.60593 | 1 |
| 5/2 | 1.61924 | 3.21642 | 0.31688 | 1.4329 | 0.6852 | 7.27064 | 7 |
| 5/3 | 0.92528 | 2.50166 | 0.19805 | 1.28961 | 0.9136 | 5.8282 | 6 |
| 5/4 | 0.92528 | 1.42952 | 0.15844 | 1.00303 | 1.142 | 4.65827 | 5 |
| 5/5 | 0.23132 | 0.71476 | 0 | 0.42987 | 0 | 1.37595 | 1 |
| 5/6 | 0.92528 | 0 | 0.07922 | 0.57316 | 0.2284 | 1.80606 | 2 |
| 5/7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/9 | 0.92528 | 0 | 0 | 0.28658 | 0 | 1.21186 | 1 |
| 5/10 | 1.1566 | 0.71476 | 0.11883 | 0.85974 | 0.6852 | 3.53513 | 4 |
| 5/11 | 0.92528 | 0.71476 | 0.07922 | 0.71645 | 0.6852 | 3.12091 | 3 |
| 5/12 | 1.1566 | 1.07214 | 0.19805 | 1.14632 | 0.4568 | 4.02991 | 4 |
| 5/13 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 5/14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/16 | 0.23132 | 0 | 0 | 0 | 0 | 0.23132 | 0 |
| 5/17 | 1.85056 | 2.14428 | 0.27727 | 1.57619 | 1.5988 | 7.4471 | 7 |
| 5/18 | 2.08188 | 2.85904 | 0.35649 | 1.86277 | 1.8272 | 8.98738 | 9 |
| 5/19 | 0.92528 | 1.42952 | 0.11883 | 1.14632 | 1.142 | 4.76195 | 5 |
| 5/20 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 5/21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5/31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/4 | 0.69396 | 1.07214 | 0.23766 | 1.00303 | 0 | 3.00679 | 3 |
| 6/5 | 0.23132 | 0 | 0.03961 | 0.14329 | 0 | 0.41422 | 0 |
| 6/6 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 |
| 6/7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | |
|------|---|---|---|---|---|---|---|
| 6/20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|-------|---------|----------|---------|---------|--------|----------|----|---|
| 9/14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9/15 | 0.46264 | 1.42952 | 0 | 0 | 0 | 1.89216 | 2 | |
| 9/16 | 0 | 0 | 0 | 0.28658 | 0 | 0.28658 | 0 | |
| 9/17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9/30 | 0.46264 | 0.71476 | 0 | 0 | 0 | 1.1774 | 1 | |
| 10/1 | 1.85056 | 1.7869 | 0.27727 | 1.28981 | 0.6852 | 5.88954 | 6 | |
| 10/2 | 2.3132 | 3.21642 | 0.35649 | 1.57619 | 1.3704 | 8.8327 | 9 | |
| 10/3 | 1.61924 | 2.85904 | 0.23766 | 1.14632 | 1.142 | 7.00426 | 7 | |
| 10/4 | 0.46264 | 1.42952 | 0.03961 | 0.42987 | 0.2284 | 2.59004 | 3 | |
| 10/5 | 0 | 0 | 0 | 0.14329 | 0 | 0.14329 | 0 | |
| 10/6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 10/7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 10/8 | 1.61924 | 1.7869 | 0.03961 | 0 | 0 | 3.44575 | 3 | |
| 10/9 | 0.92528 | 1.42952 | 0.07922 | 0.28658 | 0 | 2.7206 | 3 | |
| 10/10 | 0.23132 | 0 | 0 | 0 | 0 | 0.23132 | 0 | |
| 10/11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 10/12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 10/13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 10/14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 10/15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 10/16 | 1.61924 | 2.50166 | 0.03961 | 0.85974 | 0.6852 | 5.70545 | 6 | |
| 10/17 | 2.54452 | 3.93118 | 0.35649 | 1.86277 | 1.3704 | 10.06536 | 10 | |
| 10/18 | 2.54452 | 3.93118 | 0.35649 | 1.86277 | 2.284 | 10.97896 | 11 | |
| 10/19 | 3.23848 | 4.64594 | 0.47532 | 2.29264 | 2.7408 | 13.39318 | 13 | |
| 10/20 | 2.54452 | 3.5738 | 0.3961 | 1.57619 | 2.5124 | 10.60301 | 11 | |
| 10/21 | 2.54452 | 1.7869 | 0.31688 | 2.00606 | 2.0556 | 8.70996 | 9 | |
| 10/22 | 3.23848 | 2.50166 | 0.55454 | 2.43593 | 2.0556 | 10.78621 | 11 | |
| 10/23 | 2.08188 | 3.21642 | 0.27727 | 1.4329 | 1.5988 | 8.60727 | 9 | |
| 10/24 | 2.08188 | 3.5738 | 0.35649 | 1.57619 | 2.7408 | 10.32916 | 10 | |
| 10/25 | 3.23848 | 5.3607 | 0.43571 | 2.00606 | 2.8692 | 14.01015 | 14 | |
| 10/26 | 1.85056 | 2.50166 | 0.35649 | 1.71948 | 1.8272 | 8.25539 | 8 | |
| 10/27 | 4.85772 | 7.86236 | 0.63181 | 3.29567 | 4.3396 | 21.18716 | 21 | |
| 10/28 | 5.783 | 8.9345 | 0.91103 | 3.58225 | 4.7964 | 24.00718 | 24 | |
| 10/29 | 4.39508 | 6.79022 | 0.71298 | 3.15238 | 4.568 | 19.61866 | 20 | |
| 10/30 | 3.4698 | 5.00332 | 0.63376 | 3.15238 | 3.426 | 15.68526 | 16 | |
| 10/31 | 2.3132 | 1.7869 | 0.35649 | 1.57619 | 2.7408 | 8.77358 | 9 | |
| 11/1 | 1.38792 | 2.14428 | 0.19805 | 1.00303 | 2.0556 | 6.78888 | 7 | |
| 11/2 | 1.61924 | 2.50166 | 0.15844 | 0.85974 | 2.0556 | 7.19468 | 7 | |
| 11/3 | 1.61924 | 2.85904 | 0.15844 | 0.85974 | 1.3704 | 6.86686 | 7 | |
| 11/4 | 1.61924 | 2.85904 | 0.15844 | 0.85974 | 1.5988 | 7.09526 | 7 | |
| 11/5 | 1.61924 | 1.7869 | 0.19805 | 0.85974 | 1.5988 | 6.06273 | 6 | |
| 11/6 | 0.92528 | 0.71476 | 0.15844 | 0.71645 | 1.3704 | 3.88533 | 4 | |
| 11/7 | 2.77584 | 5.3607 | 0.31688 | 1.71948 | 2.5124 | 12.6853 | 13 | |
| 11/8 | 4.6264 | 7.1476 | 0.63376 | 2.72251 | 3.6544 | 18.78467 | 19 | |
| 11/9 | 6.70828 | 11.07878 | 0.95064 | 3.58225 | 5.2532 | 27.57315 | 28 | |
| 11/10 | 6.70828 | 10.36402 | 0.95064 | 3.72554 | 5.4816 | 27.23008 | 27 | |
| 11/11 | 5.08904 | 6.07546 | 0.91103 | 3.86883 | 3.426 | 19.37036 | 19 | |
| 11/12 | 3.4698 | 4.28856 | 0.55454 | 2.14935 | 2.7408 | 13.20305 | 13 | |
| 11/13 | 2.08188 | 4.64594 | 0.27727 | 1.71948 | 2.0556 | 10.78017 | 11 | |
| 11/14 | 2.08188 | 3.93118 | 0.27727 | 1.4329 | 2.0556 | 9.77883 | 10 | |
| 11/15 | 5.08904 | 7.50498 | 0.75259 | 2.8658 | 4.568 | 20.78041 | 21 | |
| 11/16 | 5.55168 | 8.57712 | 0.99025 | 4.2987 | 5.4816 | 24.89935 | 25 | |
| 11/17 | 6.24564 | 8.9345 | 1.10908 | 4.44199 | 5.2532 | 25.98441 | 26 | |
| 11/18 | 7.63356 | 11.79354 | 1.22791 | 5.15844 | 7.0804 | 32.89385 | 33 | |
| 11/19 | 6.47696 | 9.64926 | 1.14869 | 4.72857 | 6.3952 | 28.39868 | 28 | |
| 11/20 | 6.9396 | 10.00664 | 1.10908 | 4.44199 | 5.71 | 28.20731 | 28 | |
| 11/21 | 9.02148 | 13.58044 | 1.38635 | 5.15844 | 7.994 | 37.14071 | 37 | |
| 11/22 | 8.79016 | 13.22306 | 1.46557 | 5.87489 | 7.994 | 37.34768 | 37 | |
| 11/23 | 6.9396 | 10.36402 | 1.10908 | 4.15541 | 5.71 | 28.27811 | 28 | |
| 11/24 | 5.783 | 7.1476 | 0.83181 | 3.43896 | 4.3396 | 21.54097 | 22 | |
| 11/25 | 7.17092 | 10.7214 | 1.06947 | 4.44199 | 6.3952 | 29.79898 | 30 | |
| 11/26 | 6.47696 | 8.21974 | 1.06947 | 4.2987 | 5.0248 | 25.08967 | 25 | |
| 11/27 | 5.32036 | 7.1476 | 0.91103 | 3.58225 | 3.8828 | 20.84404 | 21 | |
| 11/28 | 5.55168 | 7.50498 | 0.87142 | 3.72554 | 4.3396 | 21.99322 | 22 | |
| 11/29 | 5.32036 | 6.79022 | 0.95064 | 4.15541 | 3.8828 | 21.09943 | 21 | |
| 11/30 | 6.01432 | 8.9345 | 0.99025 | 3.43896 | 4.7964 | 24.17443 | 24 | |
| 12/1 | 7.17092 | 12.5083 | 1.1883 | 4.44199 | 6.3952 | 31.70471 | 32 | |
| 12/2 | 6.9396 | 11.07878 | 1.22791 | 5.15844 | 6.852 | 31.25673 | 31 | |
| 12/3 | 5.08904 | 6.79022 | 0.91103 | 3.43896 | 4.568 | 20.79725 | 21 | |
| 12/4 | 8.55884 | 12.5083 | 1.14869 | 4.2987 | 5.71 | 32.22453 | 32 | |
| 12/5 | 9.71544 | 13.93782 | 1.62401 | 6.16147 | 8.6792 | 40.11794 | 40 | |
| 12/6 | 7.86488 | 10.7214 | 1.42596 | 5.7316 | 7.5372 | 33.28104 | 33 | |
| 12/7 | 9.71544 | 13.93782 | 1.62401 | 5.87489 | 8.4508 | 39.60296 | 40 | |
| 12/8 | 5.32036 | 7.86236 | 1.02986 | 4.15541 | 5.71 | 24.07799 | 24 | |

| | | | | | | | |
|-------|----------|----------|---------|---------|---------|----------|----|
| 12/9 | 4.16376 | 6.79022 | 0.43571 | 1.86277 | 2.284 | 15.53646 | 16 |
| 12/10 | 6.70828 | 10.36402 | 0.75259 | 3.00909 | 4.1112 | 24.94518 | 25 |
| 12/11 | 7.63356 | 10.7214 | 1.26752 | 4.72857 | 6.852 | 31.20305 | 31 |
| 12/12 | 8.32752 | 10.7214 | 1.38635 | 5.15844 | 6.852 | 32.44571 | 32 |
| 12/13 | 7.63356 | 8.57712 | 1.34674 | 5.15844 | 7.0804 | 29.79626 | 30 |
| 12/14 | 3.23648 | 4.28856 | 0.59415 | 2.72251 | 3.8828 | 14.7265 | 15 |
| 12/15 | 6.01432 | 8.21974 | 0.91103 | 3.43896 | 4.7964 | 23.38045 | 23 |
| 12/16 | 9.2528 | 13.93782 | 1.46557 | 5.15844 | 6.3952 | 36.20983 | 36 |
| 12/17 | 8.32752 | 12.5083 | 1.30713 | 4.44199 | 5.71 | 32.29494 | 32 |
| 12/18 | 7.63356 | 9.64926 | 1.1883 | 4.44199 | 5.0248 | 27.93791 | 28 |
| 12/19 | 3.4698 | 5.71808 | 0.47532 | 1.86277 | 1.8272 | 13.35317 | 13 |
| 12/20 | 6.70828 | 10.00664 | 1.06947 | 3.86883 | 4.3396 | 25.99282 | 26 |
| 12/21 | 10.4094 | 15.72472 | 1.66362 | 6.16147 | 8.9076 | 42.86681 | 43 |
| 12/22 | 11.79732 | 17.51162 | 2.05972 | 7.73766 | 10.9632 | 50.06952 | 50 |
| 12/23 | 7.40224 | 9.64926 | 1.30713 | 5.01515 | 6.3952 | 29.76898 | 30 |
| 12/24 | 5.32036 | 6.79022 | 0.75259 | 2.72251 | 3.1976 | 18.78328 | 19 |
| 12/25 | 8.55884 | 11.43616 | 1.34674 | 4.87186 | 5.71 | 31.9236 | 32 |
| 12/26 | 3.4698 | 4.64594 | 0.71298 | 2.8658 | 2.7408 | 14.43532 | 14 |
| 12/27 | 0 | 1.7869 | 0 | 0.28658 | 0 | 2.07348 | 2 |
| 12/28 | 4.85772 | 9.64926 | 0.59415 | 2.29264 | 3.8828 | 21.27657 | 21 |
| 12/29 | 5.08904 | 7.86236 | 0.91103 | 3.72554 | 5.2532 | 22.84117 | 23 |
| 12/30 | 4.85772 | 6.79022 | 0.75259 | 3.43896 | 4.3396 | 20.17909 | 20 |
| 12/31 | 8.32752 | 11.07878 | 1.14869 | 4.58528 | 6.1668 | 31.30707 | 31 |

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ATMOS ENERGY CORPORATION - KENTUCKY
 BILL FREQUENCY WITH KNOWN & MEASURABLE ADJUSTMENTS
 TWELVE MONTHS ENDED MARCH 31, 2011
 PROPOSED RATES

| Line No. | Class of Customers | Rate | Apr-10 | May-10 | Jun-10 | Jul-10 | Aug-10 | Sep-10 | Oct-10 | Nov-10 | Dec-10 | Jan-11 | Feb-11 | Mar-11 | Total |
|----------|----------------------------------|---------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) |
| 1 | RESIDENTIAL (Rate G-1) | | \$3,217,360 | \$2,621,903 | \$2,324,794 | \$2,228,550 | \$2,214,430 | \$2,227,970 | \$2,465,301 | \$3,080,929 | \$3,794,693 | \$4,348,454 | \$4,394,482 | \$3,754,514 | \$36,673,380 |
| 2 | FIRM BILLS | \$13.50 | 155,052 | 152,031 | 151,409 | 149,931 | 148,981 | 148,744 | 149,158 | 151,439 | 153,774 | 153,463 | 155,402 | 157,455 | 1,826,839 |
| 3 | Sales: 1-300 | 1.2000 | 936,798 | 474,570 | 233,977 | 170,401 | 169,322 | 183,272 | 376,390 | 863,752 | 1,432,287 | 1,897,253 | 1,913,796 | 1,357,393 | 10,009,211 |
| 4 | Sales: 301-15000 | 0.7715 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5 | Sales: Over 15000 | 0.5027 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6 | CLASS TOTAL (Mcf/month) | | 936,798 | 474,570 | 233,977 | 170,401 | 169,322 | 183,272 | 376,390 | 863,752 | 1,432,287 | 1,897,253 | 1,913,796 | 1,357,393 | 10,009,211 |
| 7 | Gas Charge per Mcf | | \$7.75 | \$10.91 | \$10.91 | \$10.91 | \$11.50 | \$11.50 | \$11.50 | \$8.20 | \$8.20 | \$8.20 | \$8.55 | \$8.55 | |
| 8 | Gas Costs | | \$7,265,564 | \$5,179,539 | \$2,553,665 | \$1,859,786 | \$1,948,036 | \$2,108,530 | \$4,330,337 | \$7,081,649 | \$11,742,900 | \$15,555,019 | \$16,371,293 | \$11,611,624 | \$87,597,941 |
| 9 | | | | | | | | | | | | | | | |
| 10 | FIRM COMMERCIAL (Rate G-1) | | \$1,028,162 | \$810,681 | \$694,988 | \$673,758 | \$661,680 | \$670,989 | \$749,206 | \$996,564 | \$1,238,907 | \$1,439,293 | \$1,448,748 | \$1,211,214 | \$11,624,190 |
| 11 | FIRM BILLS | 30.00 | 17,712 | 17,285 | 17,014 | 17,126 | 16,906 | 17,017 | 17,005 | 17,540 | 17,686 | 17,721 | 17,784 | 17,896 | 208,692 |
| 12 | Sales: 1-300 | 1.2000 | 398,248 | 234,433 | 147,406 | 126,837 | 117,219 | 119,991 | 174,258 | 373,540 | 546,836 | 691,724 | 709,315 | 527,446 | 4,167,253 |
| 13 | Sales: 301-15000 | 0.7715 | 24,503 | 14,014 | 9,956 | 10,076 | 17,935 | 21,374 | 38,816 | 28,666 | 67,561 | 100,576 | 83,020 | 53,660 | 470,157 |
| 14 | Sales: Over 15000 | 0.5027 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 15 | CLASS TOTAL (Mcf/month) | | 422,751 | 248,447 | 157,362 | 136,913 | 135,154 | 141,365 | 213,074 | 402,206 | 614,397 | 792,300 | 792,335 | 581,106 | 4,637,410 |
| 16 | Gas Charge per Mcf | | \$7.75 | \$10.91 | \$10.91 | \$10.91 | \$11.50 | \$11.50 | \$11.50 | \$8.20 | \$8.20 | \$8.20 | \$8.55 | \$8.55 | |
| 17 | Gas Costs | | \$3,274,235 | \$2,711,593 | \$1,717,476 | \$1,494,292 | \$1,554,936 | \$1,626,393 | \$2,451,399 | \$3,297,569 | \$5,037,260 | \$6,495,835 | \$6,777,916 | \$4,970,988 | \$41,409,892 |
| 18 | | | | | | | | | | | | | | | |
| 19 | FIRM INDUSTRIAL (Rate G-1) | | \$43,593 | \$22,884 | \$17,478 | \$17,676 | \$23,515 | \$18,452 | \$41,210 | \$49,308 | \$107,626 | \$84,384 | \$96,074 | \$65,669 | \$587,871 |
| 20 | FIRM BILLS | \$30.00 | 205 | 201 | 194 | 206 | 208 | 206 | 210 | 211 | 212 | 212 | 212 | 208 | 2,482 |
| 21 | Sales: 1-300 | 1.2000 | 26,078 | 10,502 | 7,859 | 8,012 | 9,757 | 8,437 | 16,188 | 21,328 | 42,445 | 33,553 | 44,716 | 33,640 | 262,515 |
| 22 | Sales: 301-15000 | 0.7715 | 7,971 | 5,512 | 2,867 | 2,439 | 7,216 | 2,783 | 20,187 | 22,533 | 65,239 | 48,945 | 46,733 | 24,706 | 257,152 |
| 23 | Sales: Over 15000 | 0.5027 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 24 | CLASS TOTAL (Mcf/month) | | 34,049 | 16,013 | 10,746 | 10,451 | 16,973 | 11,220 | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 58,347 | 519,667 |
| 25 | Gas Charge per Mcf | | \$7.75 | \$10.91 | \$10.91 | \$10.91 | \$11.50 | \$11.50 | \$11.50 | \$8.20 | \$8.20 | \$8.20 | \$8.55 | \$8.55 | |
| 26 | Gas Costs | | \$263,712 | \$174,773 | \$117,286 | \$114,064 | \$195,268 | \$129,090 | \$418,494 | \$359,607 | \$882,873 | \$676,377 | \$782,286 | \$499,118 | \$4,612,947 |
| 27 | | | | | | | | | | | | | | | |
| 28 | FIRM PUBLIC AUTHORITY (Rate G-1) | | \$170,633 | \$112,705 | \$82,672 | \$74,339 | \$73,361 | \$76,261 | \$101,130 | \$164,310 | \$228,087 | \$282,209 | \$286,802 | \$219,686 | \$1,872,195 |
| 29 | FIRM BILLS | \$30.00 | 1,570 | 1,566 | 1,571 | 1,561 | 1,540 | 1,560 | 1,560 | 1,568 | 1,568 | 1,564 | 1,577 | 1,577 | 18,782 |
| 25 | Sales: 1-300 | 1.2000 | 94,049 | 49,605 | 27,550 | 21,586 | 21,348 | 23,182 | 40,903 | 87,542 | 123,066 | 154,981 | 163,022 | 122,998 | 929,832 |
| 27 | Sales: 301-15000 | 0.7715 | 13,835 | 8,035 | 3,217 | 2,082 | 2,001 | 2,129 | 6,800 | 15,839 | 43,251 | 63,917 | 56,857 | 32,117 | 250,080 |
| 28 | Sales: Over 15000 | 0.5027 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 30 | CLASS TOTAL (Mcf/month) | | 107,884 | 57,640 | 30,767 | 23,668 | 23,349 | 25,311 | 47,703 | 103,381 | 166,317 | 218,898 | 219,879 | 155,115 | 1,179,912 |
| 31 | Gas Charge per Mcf | | \$7.75 | \$10.91 | \$10.91 | \$10.91 | \$11.50 | \$11.50 | \$11.50 | \$8.20 | \$8.20 | \$8.20 | \$8.55 | \$8.55 | |
| 31 | Gas Costs | | \$835,569 | \$629,093 | \$335,796 | \$258,317 | \$268,628 | \$291,201 | \$548,819 | \$847,590 | \$1,363,584 | \$1,794,680 | \$1,880,923 | \$1,326,909 | \$10,381,111 |
| 32 | | | | | | | | | | | | | | | |
| 33 | INTERRUPTIBLE COMMERCIAL (G-2) | | \$1,646 | \$976 | \$962 | \$1,306 | \$2,469 | \$4,969 | \$1,479 | \$1,805 | \$2,427 | \$2,734 | \$2,360 | \$2,284 | \$25,416 |
| 34 | INT BILLS | 300.00 | 4 | 3 | 3 | 3 | 3 | 4 | 3 | 3 | 3 | 4 | 4 | 4 | 41 |
| 35 | Sales: 1-15000 | 0.6500 | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 20,179 |
| 36 | Sales: Over 15000 | 0.4100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 37 | CLASS TOTAL (Mcf/month) | | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 20,179 |
| 38 | Gas Charge per Mcf | | \$6.75 | \$9.92 | \$9.92 | \$9.92 | \$10.51 | \$10.51 | \$10.51 | \$7.21 | \$7.21 | \$7.21 | \$7.53 | \$7.53 | |
| 39 | Gas Costs | | \$4,627 | \$1,161 | \$947 | \$6,197 | \$25,378 | \$60,944 | \$9,363 | \$10,034 | \$16,923 | \$17,007 | \$13,440 | \$12,557 | \$178,578 |
| 40 | | | | | | | | | | | | | | | |
| 41 | INTERRUPTIBLE INDUSTRIAL (G-2) | | \$16,203 | \$13,441 | \$3,607 | \$21,682 | \$12,257 | \$8,204 | \$21,467 | \$11,464 | \$18,262 | \$14,705 | \$15,730 | \$19,261 | \$176,283 |
| 42 | INT BILLS | 300.00 | 8 | 8 | 8 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 10 | 11 | 122 |
| 43 | Sales: 1-15000 | 0.6500 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 214,897 |
| 44 | Sales: Over 15000 | 0.4100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 45 | CLASS TOTAL (Mcf/month) | | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 214,897 |
| 46 | Gas Charge per Mcf | | \$6.75 | \$9.92 | \$9.92 | \$9.92 | \$10.51 | \$10.51 | \$10.51 | \$7.21 | \$7.21 | \$7.21 | \$7.53 | \$7.53 | |

| | | | | | | | | | | | | | | |
|------------------------------------|---------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| 47 Gas Costs | | \$143,367 | \$168,606 | \$18,428 | \$280,548 | \$144,848 | \$79,303 | \$293,778 | \$90,498 | \$165,847 | \$126,424 | \$147,529 | \$184,978 | \$1,844,054 |
| 48 | | | | | | | | | | | | | | |
| 49 TRANSPORTATION (T-2/G-1) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 50 TRANSPORTATION BILLS | \$30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 51 Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 52 EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 53 Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 54 Firm Transport: 1-300 | 1.2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 55 Firm Transport: 301-15000 | 0.7715 | 0 | 0 | 0 | (0) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 56 Firm Transport: Over 1500 | 0.5027 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 57 CLASS TOTAL (Mcf/month) | | 0 | 0 | 0 | (0) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (0) |
| 58 Gas Charge per Mcf | | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.26 | \$1.26 | (\$0) |
| 59 Gas Costs | | \$0 | \$0 | \$0 | (\$0) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 60 | | | | | | | | | | | | | | |
| 61 TRANSPORTATION (T-2/G-2) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 62 TRANSPORTATION BILLS | 300.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 63 Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 64 EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 65 Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 66 Interrupt Transport: 1-15000 | 0.6500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 67 Interrupt Transport: Over 15000 | 0.4100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 68 CLASS TOTAL (Mcf/month) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 69 Gas Charge per Mcf | | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0 |
| 70 Gas Costs | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 71 | | | | | | | | | | | | | | |
| 72 TRANSPORTATION (T-4) | | \$414,948 | \$352,485 | \$306,853 | \$319,032 | \$306,509 | \$313,241 | \$316,206 | \$370,656 | \$420,325 | \$462,429 | \$498,940 | \$418,772 | \$4,500,398 |
| 73 TRANSPORTATION BILLS | 300.00 | 116 | 116 | 119 | 118 | 118 | 119 | 117 | 116 | 119 | 118 | 117 | 117 | 1,410 |
| 74 Trans Admin Fee | | \$5,750 | \$5,750 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,850 | \$5,800 | \$5,800 | \$69,950 |
| 75 EFM Fee | | \$6,450 | \$6,300 | \$6,075 | \$6,525 | \$6,525 | \$6,600 | \$6,450 | \$6,525 | \$6,600 | \$6,525 | \$6,525 | \$6,525 | \$77,625 |
| 76 Parking Fee | | \$315 | \$379 | \$145 | \$525 | \$301 | \$678 | \$532 | \$154 | \$536 | \$416 | \$379 | \$897 | \$5,257 |
| 77 Firm Transport: 1-300 | 1.2000 | 35,481 | 35,549 | 33,471 | 34,274 | 33,536 | 33,909 | 33,413 | 35,017 | 35,735 | 35,861 | 40,203 | 35,704 | 422,154 |
| 78 Firm Transport: 301-15000 | 0.7715 | 399,290 | 323,880 | 271,977 | 286,566 | 272,814 | 277,077 | 280,545 | 345,094 | 404,193 | 457,949 | 491,686 | 403,827 | 4,214,899 |
| 79 Firm Transport: Over 1500 | 0.5027 | 33,825 | 25,311 | 17,978 | 17,044 | 15,345 | 19,708 | 23,450 | 29,971 | 33,563 | 35,603 | 46,860 | 31,932 | 330,591 |
| 80 CLASS TOTAL (Mcf/month) | | 468,596 | 384,740 | 323,426 | 337,884 | 321,695 | 330,694 | 337,408 | 410,082 | 473,491 | 529,413 | 578,749 | 471,463 | 4,967,642 |
| 81 | | | | | | | | | | | | | | |
| 82 TRANSPORTATION (T-3) | | \$322,748 | \$312,807 | \$312,533 | \$316,399 | \$303,271 | \$304,982 | \$320,394 | \$351,109 | \$354,695 | \$346,262 | \$350,886 | \$320,037 | \$3,916,123 |
| 83 TRANSPORTATION BILLS | 300.00 | 59 | 62 | 63 | 63 | 64 | 63 | 63 | 63 | 63 | 60 | 60 | 59 | 742 |
| 84 Trans Admin Fee | | \$2,950 | \$3,100 | \$3,150 | \$3,150 | \$3,200 | \$3,150 | \$3,150 | \$3,150 | \$3,150 | \$3,000 | \$3,000 | \$2,950 | \$37,100 |
| 85 EFM Fee | | \$2,925 | \$2,925 | \$2,925 | \$3,075 | \$3,000 | \$3,000 | \$3,000 | \$3,150 | \$3,075 | \$3,000 | \$2,850 | \$2,850 | \$35,775 |
| 86 Parking Fee | | \$157 | \$177 | \$158 | \$567 | \$350 | \$635 | \$533 | \$447 | \$145 | \$14 | \$117 | \$219 | \$3,518 |
| 87 Interrupt Transport: 1-15000 | 0.6500 | 359,669 | 356,949 | 355,857 | 367,772 | 336,929 | 333,719 | 364,881 | 389,539 | 398,341 | 386,407 | 381,577 | 356,402 | 4,388,043 |
| 88 Interrupt Transport: Over 15000 | 0.4100 | 159,102 | 136,555 | 136,814 | 125,988 | 142,726 | 152,146 | 140,581 | 176,247 | 171,958 | 173,375 | 192,425 | 157,700 | 1,865,617 |
| 89 CLASS TOTAL (Mcf/month) | | 518,771 | 493,504 | 492,671 | 493,760 | 479,655 | 485,865 | 505,462 | 565,786 | 570,299 | 559,782 | 574,002 | 514,102 | 6,253,660 |
| 90 | | | | | | | | | | | | | | |
| 91 SPECIAL CONTRACTS | | \$115,425 | \$100,491 | \$107,882 | \$119,847 | \$109,354 | \$114,288 | \$118,375 | \$111,890 | \$107,901 | \$124,357 | \$137,214 | \$115,279 | \$1,382,303 |
| 92 TRANSPORTATION BILLS | 300.00 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 204 |
| 93 Trans Admin Fee | | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$10,200 |
| 94 EFM Fee | | \$750 | \$750 | \$750 | \$705 | \$675 | \$675 | \$630 | \$750 | \$675 | \$750 | \$750 | \$780 | \$8,640 |
| 95 Parking Fee | | \$2,902 | \$1,411 | \$772 | \$3,012 | \$2,247 | \$1,401 | \$618 | \$1,393 | \$782 | \$1,165 | \$1,957 | \$1,298 | \$18,959 |
| 96 Transported Volumes | Various | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | 11,344,454 |
| 97 Charges for Transport Volumes | | \$105,823 | \$92,379 | \$100,410 | \$110,180 | \$100,482 | \$106,262 | \$111,177 | \$103,797 | \$100,494 | \$116,492 | \$128,557 | \$107,252 | \$1,283,304 |
| 98 CLASS TOTAL (Mcf/month) | | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,064 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | 11,344,454 |
| 99 | | | | | | | | | | | | | | |
| 100 OTHER REVENUE | | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,766 | \$108,027 | \$59,580 | \$53,610 | \$51,887 | \$63,805 | \$783,688 |
| 101 Service Charges | | \$137,299 | \$104,970 | \$67,072 | \$57,325 | \$58,473 | \$60,912 | \$92,622 | \$134,577 | \$203,627 | \$260,265 | \$271,093 | \$200,926 | \$1,649,161 |
| 102 Late Payment Fees | | | | | | | | | | | | | | |
| 103 | | | | | | | | | | | | | | |
| 104 TOTAL GROSS PROFIT | | \$5,530,185 | \$4,506,520 | \$3,966,656 | \$3,880,429 | \$3,816,831 | \$3,854,105 | \$4,355,145 | \$5,380,639 | \$6,536,130 | \$7,418,703 | \$7,554,215 | \$6,391,448 | \$63,191,007 |
| 105 Gas Costs | | \$11,777,075 | \$8,864,665 | \$4,743,598 | \$4,013,202 | \$4,137,095 | \$4,295,461 | \$8,052,190 | \$11,686,947 | \$19,209,386 | \$24,665,342 | \$25,973,388 | \$18,606,174 | \$146,024,522 |
| 106 TOTAL REVENUE | | \$17,307,261 | \$13,371,185 | \$8,710,254 | \$7,893,632 | \$7,953,925 | \$8,149,566 | \$12,407,335 | \$17,067,586 | \$25,745,516 | \$32,084,045 | \$33,527,603 | \$24,997,621 | \$209,215,529 |

ATMOS ENERGY CORPORATION - KENTUCKY
 BILL FREQUENCY WITH KNOWN & MEASURABLE ADJUSTMENTS
 TWELVE MONTHS ENDED MARCH 31, 2011

| Line No. | Class of Customers | Rate | Apr-10 (a) | May-10 (b) | Jun-10 (c) | Jul-10 (d) | Aug-10 (e) | Sep-10 (f) | Oct-10 (g) | Nov-10 (h) | Dec-10 (i) | Jan-11 (j) | Feb-11 (k) | Mar-11 (l) | Total Billing Units (m) |
|----------|---------------------------------|---------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------------------|
| 52 | EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 53 | Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 54 | Firm Transport: 1-300 | 1.1900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 55 | Firm Transport: 301-15000 | 0.7530 | 0 | 0 | 0 | (0) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 56 | Firm Transport: Over 1500 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 57 | CLASS TOTAL (Mcf/month) | | 0 | 0 | 0 | (0) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (0) |
| 58 | Gas Charge per Mcf | | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.26 | \$1.26 | |
| 59 | Gas Costs | | \$0 | \$0 | \$0 | (\$0) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | (\$0) |
| 60 | | | | | | | | | | | | | | | |
| 61 | TRANSPORTATION (T-2/G-2) | | | | | | | | | | | | | | |
| 62 | TRANSPORTATION BILLS | 250.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 63 | Trans Admin Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 64 | EFM Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 65 | Parking Fee | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 1 |
| 66 | Interrupt Transport: 1-15000 | 0.6000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 67 | Interrupt Transport: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 68 | CLASS TOTAL (Mcf/month) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 69 | Gas Charge per Mcf | | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0 |
| 70 | Gas Costs | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 71 | | | | | | | | | | | | | | | |
| 72 | TRANSPORTATION (T-4) | | | | | | | | | | | | | | 1,410 |
| 73 | TRANSPORTATION BILLS | 250.00 | 116 | 116 | 119 | 118 | 118 | 119 | 117 | 116 | 119 | 118 | 117 | 117 | \$69,950 |
| 74 | Trans Admin Fee | | \$5,750 | \$5,750 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,800 | \$5,850 | \$5,900 | \$5,850 | \$5,800 | \$5,800 | \$77,625 |
| 75 | EFM Fee | | \$6,450 | \$6,300 | \$6,075 | \$6,525 | \$6,525 | \$6,800 | \$6,450 | \$6,525 | \$6,600 | \$6,525 | \$6,525 | \$6,525 | \$5,257 |
| 76 | Parking Fee | | \$315 | \$379 | \$145 | \$525 | \$301 | \$678 | \$532 | \$154 | \$536 | \$416 | \$379 | \$897 | \$7,254 |
| 77 | Firm Transport: 1-300 | 1.1900 | 35,481 | 35,549 | 33,471 | 34,274 | 33,536 | 33,909 | 33,413 | 35,017 | 35,735 | 35,861 | 40,203 | 35,704 | 422,164 |
| 78 | Firm Transport: 301-15000 | 0.7530 | 399,290 | 323,880 | 271,977 | 286,666 | 272,814 | 277,077 | 280,545 | 345,094 | 404,193 | 457,949 | 491,686 | 403,827 | 4,214,899 |
| 79 | Firm Transport: Over 1500 | 0.4708 | 33,825 | 25,311 | 17,978 | 17,044 | 15,345 | 19,708 | 23,450 | 29,971 | 33,563 | 35,603 | 46,860 | 31,932 | 330,590 |
| 80 | CLASS TOTAL (Mcf/month) | | 468,595 | 384,740 | 323,426 | 337,884 | 321,695 | 330,694 | 337,408 | 410,082 | 473,491 | 529,413 | 578,749 | 471,463 | 4,967,642 |
| 81 | | | | | | | | | | | | | | | |
| 82 | TRANSPORTATION (T-3) | | | | | | | | | | | | | | 742 |
| 83 | TRANSPORTATION BILLS | 250.00 | 59 | 62 | 63 | 63 | 64 | 63 | 63 | 63 | 63 | 60 | 60 | 59 | \$37,100 |
| 84 | Trans Admin Fee | | \$2,950 | \$3,100 | \$3,150 | \$3,150 | \$3,200 | \$3,150 | \$3,160 | \$3,150 | \$3,150 | \$3,000 | \$3,000 | \$2,950 | \$35,775 |
| 85 | EFM Fee | | \$2,925 | \$2,925 | \$2,925 | \$3,075 | \$3,000 | \$3,000 | \$3,000 | \$3,150 | \$3,075 | \$3,000 | \$2,850 | \$2,850 | \$3,518 |
| 86 | Parking Fee | | \$157 | \$177 | \$158 | \$567 | \$350 | \$635 | \$533 | \$447 | \$145 | \$14 | \$117 | \$219 | \$3,518 |
| 87 | Interrupt Transport: 1-15000 | 0.6000 | 359,669 | 358,949 | 355,857 | 367,772 | 336,929 | 333,719 | 364,881 | 389,539 | 398,341 | 386,407 | 381,577 | 356,402 | 4,389,043 |
| 88 | Interrupt Transport: Over 15000 | 0.3800 | 159,102 | 136,555 | 136,814 | 125,988 | 142,728 | 152,146 | 140,581 | 176,247 | 171,956 | 173,375 | 192,425 | 157,700 | 1,865,617 |
| 89 | CLASS TOTAL (Mcf/month) | | 518,771 | 493,504 | 492,671 | 493,760 | 479,655 | 485,865 | 505,462 | 565,786 | 570,299 | 559,782 | 574,002 | 514,102 | 6,253,680 |
| 90 | | | | | | | | | | | | | | | |
| 91 | SPECIAL CONTRACTS | | | | | | | | | | | | | | 204 |
| 92 | TRANSPORTATION BILLS | 250.00 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | \$10,200 |
| 93 | Trans Admin Fee | | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$850 | \$8,640 |
| 94 | EFM Fee | | \$750 | \$750 | \$750 | \$705 | \$675 | \$675 | \$630 | \$750 | \$675 | \$750 | \$750 | \$780 | \$18,959 |
| 95 | Parking Fee | | \$2,902 | \$1,411 | \$772 | \$3,012 | \$2,247 | \$1,401 | \$618 | \$1,393 | \$782 | \$1,165 | \$1,957 | \$1,298 | \$18,959 |
| 96 | Transported Volumes | Various | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,084 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | 11,344,454 |
| 97 | Charges for Transport Volumes | | \$105,823 | \$92,379 | \$100,410 | \$110,180 | \$100,482 | \$106,262 | \$111,177 | \$103,797 | \$100,494 | \$116,492 | \$128,557 | \$107,252 | \$1,283,304 |
| 98 | CLASS TOTAL (Mcf/month) | | 950,852 | 820,939 | 901,357 | 869,538 | 898,981 | 901,795 | 950,084 | 952,479 | 896,226 | 1,077,985 | 1,162,989 | 961,249 | 11,344,454 |
| 99 | | | | | | | | | | | | | | | |
| 100 | OTHER REVENUE | | | | | | | | | | | | | | \$783,688 |
| 101 | Service Charges | | \$62,168 | \$53,178 | \$47,814 | \$50,515 | \$51,510 | \$53,837 | \$127,756 | \$108,027 | \$59,580 | \$53,610 | \$51,887 | \$63,805 | \$1,571,577 |
| 102 | Late Payment Fees | | \$130,732 | \$98,591 | \$60,759 | \$51,069 | \$52,262 | \$54,701 | \$86,370 | \$128,158 | \$197,037 | \$253,620 | \$264,376 | \$194,205 | \$1,571,577 |
| 103 | | | | | | | | | | | | | | | |
| 104 | TOTAL GROSS PROFIT | | \$4,724,435 | \$3,725,498 | \$3,195,201 | \$3,113,555 | \$3,056,939 | \$3,094,146 | \$3,588,007 | \$4,590,797 | \$5,723,445 | \$6,599,995 | \$6,725,640 | \$5,567,318 | \$53,704,975 |
| 105 | Gas Costs | | \$11,777,075 | \$8,864,685 | \$4,743,598 | \$4,013,202 | \$4,137,095 | \$4,285,461 | \$8,052,190 | \$11,686,947 | \$18,209,386 | \$24,665,342 | \$25,973,388 | \$18,606,174 | \$146,024,522 |
| 106 | TOTAL REVENUE | | \$16,501,511 | \$12,590,162 | \$7,938,799 | \$7,126,758 | \$7,194,034 | \$7,389,607 | \$11,640,197 | \$16,277,743 | \$24,932,831 | \$31,265,337 | \$32,698,028 | \$24,173,490 | \$199,729,497 |
| | | | 3,461,622 | 2,512,956 | 2,152,259 | 2,071,519 | 2,061,323 | 2,092,865 | 2,495,316 | 3,355,500 | 4,286,068 | 5,178,036 | 5,354,567 | 4,124,897 | 39,147,029 |

ATMOS ENERGY CORPORATION - KENTUCKY
BILL FREQUENCY WITH WEATHER & VOLUME / CONTRACT ADJUSTMENTS
TWELVE MONTHS ENDED JUNE 30, 2009

| Line No. | Class of Customers | Rate | Jul-08 | Aug-08 | Sep-08 | Oct-08 | Nov-08 | Dec-08 | Jan-09 | Feb-09 | Mar-09 | Apr-09 | May-09 | Jun-09 | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 |
|----------|----------------------------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|-----------|-----------|-------------|-------------|-------------|--------------|--------------|--------------|-----------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) | (p) | (q) | (r) | (s) | (t) | (u) | (v) | (w) | |
| 1 | RESIDENTIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 2 | FIRM BILLS | \$9.35 | 150,731 | 149,781 | 149,544 | 149,959 | 152,239 | 154,574 | 154,263 | 158,202 | 159,255 | 155,452 | 152,431 | 151,809 | 150,331 | 149,381 | 149,144 | 149,568 | 151,939 | 154,174 | 153,863 | 155,802 | 157,855 |
| 3 | Sales: 1-300 | 1.1900 | 180,354 | 179,218 | 193,874 | 386,554 | 908,065 | 1,504,675 | 1,992,651 | 2,009,803 | 1,425,930 | 960,216 | 486,808 | 240,379 | 175,366 | 174,258 | 188,567 | 386,448 | 885,849 | 1,468,389 | 1,944,833 | 1,961,739 | 1,391,578 |
| 4 | Sales: 301-15000 | 0.7530 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | CLASS TOTAL (Mcf/month) | | 180,354 | 179,218 | 193,874 | 386,554 | 908,065 | 1,504,675 | 1,992,651 | 2,009,803 | 1,425,930 | 960,216 | 486,808 | 240,379 | 175,366 | 174,258 | 188,567 | 386,448 | 885,849 | 1,468,389 | 1,944,833 | 1,961,739 | 1,391,578 |
| 7 | Gas Charge per Mcf | \$14.48 | \$15.67 | \$15.67 | \$10.42 | \$11.00 | \$11.00 | \$11.00 | \$10.10 | \$10.10 | \$7.31 | \$5.99 | \$5.99 | \$5.99 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$6.09 | \$6.09 | \$6.09 | \$7.77 | \$7.77 |
| 8 | Gas Costs | \$2,611,917 | \$2,807,959 | \$3,037,576 | \$4,133,840 | \$9,987,532 | \$16,549,464 | \$21,916,573 | \$20,301,230 | \$14,402,745 | \$7,017,160 | \$2,914,327 | \$1,439,050 | \$1,049,846 | \$870,541 | \$942,024 | \$1,930,578 | \$5,397,655 | \$9,947,188 | \$11,850,256 | \$16,248,000 | \$10,816,296 | |
| 9 | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | FIRM COMMERCIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 11 | FIRM BILLS | 25.00 | 17,126 | 16,906 | 17,017 | 17,005 | 17,540 | 17,688 | 17,721 | 17,784 | 17,896 | 17,712 | 17,285 | 17,014 | 17,126 | 16,906 | 17,017 | 17,005 | 17,540 | 17,688 | 17,721 | 17,784 | 17,896 |
| 12 | Sales: 1-300 | 1.1900 | 127,643 | 117,939 | 120,662 | 176,502 | 377,579 | 561,150 | 709,326 | 728,715 | 541,708 | 397,986 | 234,056 | 147,069 | 127,202 | 117,556 | 120,395 | 175,587 | 377,807 | 553,932 | 701,168 | 716,993 | 534,160 |
| 13 | Sales: 301-15000 | 0.7530 | 10,057 | 17,994 | 21,656 | 37,828 | 33,837 | 69,230 | 104,657 | 85,289 | 54,269 | 29,515 | 16,529 | 11,016 | 10,105 | 17,987 | 21,446 | 39,112 | 28,994 | 68,438 | 101,949 | 84,153 | 64,345 |
| 14 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | CLASS TOTAL (Mcf/month) | | 137,701 | 135,933 | 142,318 | 216,330 | 411,416 | 630,380 | 813,983 | 814,005 | 595,977 | 427,601 | 250,584 | 158,085 | 137,307 | 135,543 | 141,841 | 214,699 | 406,801 | 622,370 | 803,117 | 803,148 | 588,525 |
| 16 | Gas Charge per Mcf | \$14.48 | \$15.67 | \$15.67 | \$10.42 | \$11.00 | \$11.00 | \$11.00 | \$10.10 | \$10.10 | \$7.31 | \$5.99 | \$5.99 | \$5.99 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$6.09 | \$6.09 | \$6.09 | \$7.77 | \$7.77 |
| 17 | Gas Costs | \$1,994,210 | \$2,129,761 | \$2,229,815 | \$2,255,112 | \$4,525,039 | \$6,933,359 | \$8,952,768 | \$8,221,937 | \$6,019,729 | \$3,124,565 | \$1,500,148 | \$946,394 | \$822,002 | \$677,132 | \$708,595 | \$1,072,572 | \$2,478,720 | \$3,782,225 | \$4,893,553 | \$6,242,609 | \$4,574,426 | |
| 18 | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | FIRM INDUSTRIAL (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 20 | FIRM BILLS | 25.00 | 206 | 208 | 206 | 207 | 211 | 212 | 212 | 212 | 208 | 205 | 201 | 194 | 205 | 208 | 206 | 207 | 211 | 212 | 212 | 212 | 208 |
| 21 | Sales: 1-300 | 1.1900 | 8,012 | 9,757 | 8,437 | 16,188 | 21,328 | 42,445 | 33,553 | 44,716 | 33,840 | 26,078 | 10,502 | 7,859 | 8,012 | 9,757 | 8,437 | 16,188 | 21,328 | 42,445 | 33,553 | 44,716 | 33,640 |
| 22 | Sales: 301-15000 | 0.7530 | 2,439 | 2,216 | 2,763 | 20,187 | 22,533 | 85,239 | 48,945 | 48,733 | 24,706 | 7,971 | 5,512 | 2,687 | 2,439 | 2,716 | 2,763 | 20,187 | 22,533 | 65,239 | 48,945 | 48,733 | 24,706 |
| 23 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | CLASS TOTAL (Mcf/month) | | 10,451 | 16,973 | 11,220 | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 59,347 | 34,049 | 16,013 | 10,746 | 10,451 | 16,973 | 11,220 | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 59,347 |
| 25 | Gas Charge per Mcf | \$14.48 | \$15.67 | \$15.67 | \$10.42 | \$11.00 | \$11.00 | \$11.00 | \$10.10 | \$10.10 | \$7.31 | \$5.99 | \$5.99 | \$5.99 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$6.09 | \$6.09 | \$6.09 | \$7.77 | \$7.77 |
| 26 | Gas Costs | \$151,353 | \$265,923 | \$175,799 | \$379,190 | \$482,419 | \$1,184,388 | \$907,370 | \$923,689 | \$589,336 | \$248,827 | \$95,886 | \$64,333 | \$82,568 | \$94,790 | \$56,054 | \$181,720 | \$267,257 | \$656,143 | \$502,677 | \$710,804 | \$453,611 | |
| 27 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | FIRM PUBLIC AUTHORITY (Rate G-1) | | | | | | | | | | | | | | | | | | | | | | |
| 29 | FIRM BILLS | 25.00 | 1,561 | 1,540 | 1,560 | 1,568 | 1,568 | 1,564 | 1,577 | 1,570 | 1,566 | 1,571 | 1,561 | 1,561 | 1,540 | 1,560 | 1,560 | 1,568 | 1,568 | 1,564 | 1,564 | 1,577 | 1,577 |
| 30 | Sales: 1-300 | 1.1900 | 22,445 | 22,097 | 23,873 | 41,381 | 87,729 | 123,847 | 156,686 | 165,593 | 124,746 | 93,302 | 50,025 | 27,877 | 21,990 | 21,748 | 23,595 | 41,376 | 88,225 | 123,875 | 155,924 | 164,014 | 123,826 |
| 31 | Sales: 301-15000 | 0.7530 | 2,109 | 2,127 | 2,339 | 7,426 | 17,266 | 44,655 | 84,973 | 56,362 | 32,457 | 15,406 | 8,211 | 3,366 | 2,121 | 2,038 | 2,167 | 6,879 | 15,993 | 43,535 | 64,305 | 57,203 | 32,333 |
| 32 | Sales: Over 15000 | 0.4708 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | CLASS TOTAL (Mcf/month) | | 24,554 | 24,224 | 26,212 | 48,807 | 104,995 | 168,502 | 221,660 | 222,555 | 157,203 | 108,708 | 58,238 | 31,243 | 24,111 | 23,786 | 25,762 | 48,255 | 104,188 | 167,410 | 220,229 | 221,217 | 156,159 |
| 34 | Gas Charge per Mcf | \$14.48 | \$15.67 | \$15.67 | \$10.42 | \$11.00 | \$11.00 | \$11.00 | \$10.10 | \$10.10 | \$7.31 | \$5.99 | \$5.99 | \$5.99 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$6.09 | \$6.09 | \$6.09 | \$7.77 | \$7.77 |
| 35 | Gas Costs | \$355,596 | \$379,537 | \$410,684 | \$508,783 | \$1,154,806 | \$1,853,302 | \$2,436,870 | \$2,247,937 | \$1,587,848 | \$794,430 | \$348,635 | \$187,039 | \$144,343 | \$118,828 | \$128,699 | \$241,068 | \$634,838 | \$1,020,063 | \$1,341,899 | \$1,719,452 | \$1,213,776 | |
| 36 | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | INTERRUPTIBLE COMMERCIAL (G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 38 | INT BILLS | 250.00 | 3 | 3 | 4 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 3 | 3 | 3 | 4 | 3 | 3 | 3 | 4 | 4 | 4 | 4 |
| 39 | Sales: 1-15000 | 0.8000 | 825 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 |
| 40 | Sales: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 41 | CLASS TOTAL (Mcf/month) | | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 625 | 2,414 | 5,798 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 |
| 42 | Gas Charge per Mcf | \$13.57 | \$14.76 | \$14.76 | \$9.52 | \$10.09 | \$10.09 | \$10.09 | \$9.06 | \$9.06 | \$6.27 | \$5.07 | \$5.07 | \$5.07 | \$4.08 | \$4.08 | \$4.08 | \$4.08 | \$5.19 | \$5.19 | \$5.19 | \$6.75 | \$6.75 |
| 43 | Gas Costs | \$8,478 | \$35,633 | \$85,571 | \$8,476 | \$14,054 | \$23,703 | \$23,821 | \$16,164 | \$15,102 | \$4,295 | \$594 | \$484 | \$3,169 | \$9,858 | \$23,674 | \$3,637 | \$7,232 | \$12,187 | \$12,257 | \$12,037 | \$11,247 | |
| 44 | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | INTERRUPTIBLE INDUSTRIAL (G-2) | | | | | | | | | | | | | | | | | | | | | | |
| 46 | INT BILLS | 250.00 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 10 | 11 | 8 | 8 | 8 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 10 | 11 |
| 47 | Sales: 1-15000 | 0.8000 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 |
| 48 | Sales: Over 15000 | 0.3800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 | CLASS TOTAL (Mcf/month) | | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 | 21,235 | 16,986 | 1,858 | 28,280 | 13,780 | 7,545 | 27,949 | 12,560 | 23,018 | 17,547 | 19,584 | 24,555 |
| 50 | Gas Charge per Mcf | \$13.57 | \$14.76 | \$14.76 | \$9.52 | \$10.09 | \$10.09 | \$10.09 | \$9.06 | \$9.06 | \$6.27 | \$5.07 | \$5.07 | \$5.07 | \$4.08 | \$4.08 | \$4.08 | \$4.08 | \$5.19 | \$5.19 | \$5.19 | \$6.75 | \$6.75 |
| 51 | Gas Costs | \$383,844 | \$203,380 | \$111,349 | \$265,945 | \$128,765 | | | | | | | | | | | | | | | | | |

| Line No. | Class of Customers | Apr-10 | Mar-10 | Jan-10 |
|----------|----------------------------------|-------------|-------------|-------------|
| | (a) | (x) | (y) | (z) |
| 1 | RESIDENTIAL (Rate G-1) | | | |
| 2 | FIRM BILLS | 155,052 | 152,031 | 151,409 |
| 3 | Sales: 1-300 | 936,798 | 474,570 | 233,977 |
| 4 | Sales: 301-15000 | 0 | 0 | 0 |
| 5 | Sales: Over 15000 | 0 | 0 | 0 |
| 6 | CLASS TOTAL (Mc/month) | 936,798 | 474,570 | 233,977 |
| 7 | Gas Charge per Mcf | \$7.75 | \$10.91 | \$10.91 |
| 8 | Gas Costs | \$7,255,564 | \$5,179,539 | \$2,553,665 |
| 9 | | | | |
| 10 | FIRM COMMERCIAL (Rate G-1) | | | |
| 11 | FIRM BILLS | 17,712 | 17,285 | 17,014 |
| 12 | Sales: 1-300 | 398,248 | 234,433 | 147,406 |
| 13 | Sales: 301-15000 | 24,503 | 14,014 | 9,856 |
| 14 | Sales: Over 15000 | 0 | 0 | 0 |
| 15 | CLASS TOTAL (Mc/month) | 422,751 | 248,447 | 157,262 |
| 16 | Gas Charge per Mcf | \$7.75 | \$10.91 | \$10.91 |
| 17 | Gas Costs | \$3,274,235 | \$2,711,593 | \$1,717,476 |
| 18 | | | | |
| 19 | FIRM INDUSTRIAL (Rate G-1) | | | |
| 20 | FIRM BILLS | 205 | 201 | 194 |
| 21 | Sales: 1-300 | 26,078 | 10,502 | 7,859 |
| 22 | Sales: 301-15000 | 7,971 | 5,512 | 2,887 |
| 23 | Sales: Over 15000 | 0 | 0 | 0 |
| 24 | CLASS TOTAL (Mc/month) | 34,049 | 16,013 | 10,746 |
| 25 | Gas Charge per Mcf | \$7.75 | \$10.91 | \$10.91 |
| 26 | Gas Costs | \$263,712 | \$174,773 | \$117,286 |
| 27 | | | | |
| 28 | FIRM PUBLIC AUTHORITY (Rate G-1) | | | |
| 29 | FIRM BILLS | 1,570 | 1,566 | 1,571 |
| 30 | Sales: 1-300 | 94,049 | 49,605 | 27,550 |
| 31 | Sales: 301-15000 | 13,835 | 8,035 | 3,217 |
| 32 | Sales: Over 15000 | 0 | 0 | 0 |
| 33 | CLASS TOTAL (Mc/month) | 107,884 | 57,640 | 30,767 |
| 34 | Gas Charge per Mcf | \$7.75 | \$10.91 | \$10.91 |
| 35 | Gas Costs | \$835,569 | \$629,093 | \$335,796 |
| 36 | | | | |
| 37 | INTERRUPTIBLE COMMERCIAL (G-2) | | | |
| 38 | INT BILLS | 4 | 3 | 3 |
| 39 | Sales: 1-15000 | 685 | 117 | 95 |
| 40 | Sales: Over 15000 | 0 | 0 | 0 |
| 41 | CLASS TOTAL (Mc/month) | 685 | 117 | 95 |
| 42 | Gas Charge per Mcf | \$6.75 | \$9.92 | \$9.92 |
| 43 | Gas Costs | \$4,627 | \$1,161 | \$947 |
| 44 | | | | |
| 45 | INTERRUPTIBLE INDUSTRIAL (G-2) | | | |
| 46 | INT BILLS | 8 | 8 | 8 |
| 47 | Sales: 1-15000 | 21,235 | 16,986 | 1,858 |
| 48 | Sales: Over 15000 | 0 | 0 | 0 |
| 49 | CLASS TOTAL (Mc/month) | 21,235 | 16,986 | 1,858 |
| 50 | Gas Charge per Mcf | \$6.75 | \$9.92 | \$9.92 |
| 51 | Gas Costs | \$143,367 | \$168,506 | \$18,428 |

| | | | | |
|-----|--------------------------------|--------------|--------------|-------------|
| 49 | TRANSPORTATION (T-2/G-1) | | | |
| 50 | TRANSPORTATION BILLS | 0 | 0 | 0 |
| 51 | Trans Admin Fee | \$0 | \$0 | \$0 |
| 52 | EFM Fee | \$0 | \$0 | \$0 |
| 53 | Parking Fee | \$0 | \$0 | \$0 |
| 54 | Firm Transport: 1-300 | 0 | 0 | 0 |
| 55 | Firm Transport: 301-15000 | 0 | 0 | 0 |
| 56 | Firm Transport: Over 1500 | 0 | 0 | 0 |
| 57 | CLASS TOTAL (Mc/month) | 0 | 0 | 0 |
| 58 | Gas Charge per Mcf | \$1.23 | \$1.23 | \$1.23 |
| 59 | Gas Costs | \$0 | \$0 | \$0 |
| 60 | | | | |
| 61 | TRANSPORTATION (T-2/G-2) | | | |
| 62 | TRANSPORTATION BILLS | 0 | 0 | 0 |
| 63 | Trans Admin Fee | \$0 | \$0 | \$0 |
| 64 | EFM Fee | \$0 | \$0 | \$0 |
| 65 | Parking Fee | \$0 | \$0 | \$0 |
| 66 | Interupt Transport: 1-15000 | 0 | 0 | 0 |
| 67 | Interupt Transport: Over 15000 | 0 | 0 | 0 |
| 68 | CLASS TOTAL (Mc/month) | 0 | 0 | 0 |
| 69 | Gas Charge per Mcf | \$0.24 | \$0.24 | \$0.24 |
| 70 | Gas Costs | \$0 | \$0 | \$0 |
| 71 | | | | |
| 72 | TRANSPORTATION (T-4) | | | |
| 73 | TRANSPORTATION BILLS | 116 | 116 | 119 |
| 74 | Trans Admin Fee | \$5,750 | \$5,750 | \$5,900 |
| 75 | EFM Fee | \$6,450 | \$6,300 | \$6,075 |
| 76 | Parking Fee | \$315 | \$379 | \$145 |
| 77 | Firm Transport: 1-300 | 35,481 | 35,549 | 33,471 |
| 78 | Firm Transport: 301-15000 | 399,290 | 323,880 | 271,977 |
| 79 | Firm Transport: Over 1500 | 33,825 | 25,311 | 17,978 |
| 80 | CLASS TOTAL (Mc/month) | 468,596 | 384,740 | 323,426 |
| 81 | | | | |
| 82 | TRANSPORTATION (T-3) | | | |
| 83 | TRANSPORTATION BILLS | 59 | 62 | 63 |
| 84 | Trans Admin Fee | \$2,950 | \$3,100 | \$3,150 |
| 85 | EFM Fee | \$2,925 | \$2,925 | \$2,925 |
| 86 | Parking Fee | \$157 | \$177 | \$158 |
| 87 | Interupt Transport: 1-15000 | 359,669 | 356,949 | 355,857 |
| 88 | Interupt Transport: Over 15000 | 159,102 | 136,655 | 136,814 |
| 89 | CLASS TOTAL (Mc/month) | 518,771 | 493,504 | 492,671 |
| 90 | | | | |
| 91 | SPECIAL CONTRACTS | | | |
| 92 | TRANSPORTATION BILLS | 17 | 17 | 17 |
| 93 | Trans Admin Fee | \$850 | \$850 | \$850 |
| 94 | EFM Fee | \$750 | \$750 | \$750 |
| 95 | Parking Fee | \$2,902 | \$1,411 | \$772 |
| 96 | Transported Volumes | 950,852 | 820,939 | 901,357 |
| 97 | Charges for Transport Volumes | \$105,823 | \$92,379 | \$100,410 |
| 98 | CLASS TOTAL (Mc/month) | 950,852 | 820,939 | 901,357 |
| 99 | | | | |
| 100 | OTHER REVENUE | | | |
| 101 | Service Charges | \$62,168 | \$53,178 | \$47,814 |
| 102 | Late Payment Fees | \$130,732 | \$98,591 | \$60,759 |
| 103 | | | | |
| 104 | TOTAL GROSS PROFIT | \$4,724,435 | \$3,725,498 | \$3,195,201 |
| 105 | Gas Costs | \$11,777,075 | \$8,864,665 | \$4,743,528 |
| 106 | TOTAL REVENUE | \$16,501,511 | \$12,590,162 | \$7,938,729 |

| | | | |
|-----------------------------|--------------|-------------|-------------|
| | \$4,531,535 | \$3,573,729 | \$3,086,628 |
| | \$11,777,075 | \$8,864,865 | \$4,743,598 |
| Gas Supply Requirements | | | |
| Firm Sales (Calendar Month) | 1,124,103 | 579,997 | 367,709 |
| Residential | 692,339 | 328,445 | 189,938 |
| Commercial | 328,092 | 194,397 | 141,282 |
| Industrial | 34,049 | 16,013 | 10,748 |
| Public Authority | 79,623 | 41,142 | 25,745 |
| Int Sales | 21,921 | 17,103 | 1,953 |
| T-2/G-1 | 0 | 0 | 0 |
| T-2/G-2 | 0 | 0 | 0 |
| | 1,146,024 | 597,100 | 359,662 |

ATMOS ENERGY CORPORATION - KENTUCKY
VOLUME AND CONTRACT ADJUSTMENTS
TWELVE MONTHS ENDED JUNE 30, 2009

| Line No. | Class of Customers | Jul-08 (a) | Aug-08 (b) | Sep-08 (c) | Oct-08 (d) | Nov-08 (e) | Dec-08 (f) | Jan-09 (g) | Feb-09 (h) | Mar-09 (i) | Apr-09 (j) | May-09 (k) | Jun-09 (l) | Number Of Bills (m) | Mcf (n) | Rate (o) | Total Revenue (p) |
|----------|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|------------------------|------------|-------------|----------------------|
| 1 | <u>RESIDENTIAL (Rate G-1)</u> | | | | | | | | | | | | | | | | |
| 2 | FIRM BILLS | | | | | | | | | | | | | 0 | | \$9.35 | \$0 |
| 3 | Sales: 1-300 | 7,790 | 2,268 | 2,148 | 5,775 | 2,891 | 7,357 | 5,871 | 12,120 | 9,287 | 2,419 | 2,645 | 3,658 | | 64,228 | 1.1900 | 76,431 |
| 4 | Sales: 301-15000 | (7,790) | (2,268) | (2,148) | (5,775) | (2,891) | (7,357) | (5,871) | (12,120) | (9,287) | (2,419) | (2,645) | (3,658) | | (64,228) | 0.7530 | (48,364) |
| 5 | Sales: Over 15000 | | | | | | 0 | | | | | | | | 0 | 0.4708 | 0 |
| 6 | <u>CLASS TOTAL (Mcf/month)</u> | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | \$28,068 |
| 7 | | | | | | | | | | | | | | | | | |
| 8 | <u>FIRM COMMERCIAL (Rate G-1)</u> | | | | | | | | | | | | | | | | |
| 9 | FIRM BILLS | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (12) | | 25.00 | (\$300) |
| 10 | Sales: 1-300 | (300) | (300) | (166) | (300) | (300) | (300) | (600) | (300) | (300) | (300) | (300) | (300) | | (3,766) | 1.1900 | (4,482) |
| 11 | Sales: 301-15000 | (1,329) | (1,213) | (1,249) | (1,963) | (2,959) | (3,675) | (6,237) | (7,355) | (3,666) | (3,658) | (3,053) | (2,120) | | (38,477) | 0.7530 | (28,973) |
| 12 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.4708 | 0 |
| 13 | <u>CLASS TOTAL (Mcf/month)</u> | (1,629) | (1,513) | (1,415) | (2,263) | (3,259) | (3,975) | (6,837) | (7,655) | (3,966) | (3,958) | (3,353) | (2,420) | (12) | (42,243) | | (\$33,755) |
| 14 | | | | | | | | | | | | | | | | | |
| 15 | <u>FIRM INDUSTRIAL (Rate G-1)</u> | | | | | | | | | | | | | | | | |
| 16 | FIRM BILLS | (6) | (6) | (6) | (5) | (5) | (5) | (5) | (6) | (6) | (6) | (4) | (3) | (63) | | 25.00 | (\$1,575) |
| 17 | Sales: 1-300 | (1,964) | (1,731) | (2,032) | (1,710) | (1,778) | (1,561) | (1,802) | (1,803) | (1,804) | (1,805) | (1,206) | (907) | | (20,103) | 1.1900 | (23,923) |
| 18 | Sales: 301-15000 | (6,807) | (9,129) | (8,263) | (6,298) | (11,061) | (12,878) | (19,195) | (17,806) | (15,472) | (15,676) | (9,701) | (7,678) | | (139,965) | 0.7530 | (105,393) |
| 19 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.4708 | 0 |
| 20 | <u>CLASS TOTAL (Mcf/month)</u> | (8,771) | (10,860) | (10,295) | (8,008) | (12,839) | (14,439) | (20,997) | (19,609) | (17,276) | (17,481) | (10,907) | (8,585) | (63) | (160,068) | | (\$130,891) |
| 21 | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | |
| 23 | <u>FIRM PUBLIC AUTHORITY (Rate G-1)</u> | | | | | | | | | | | | | | | | |
| 24 | FIRM BILLS | (3) | (3) | (3) | (3) | (2) | (2) | (1) | (1) | (1) | (1) | (1) | (1) | (22) | | 25.00 | (\$550) |
| 25 | Sales: 1-300 | (900) | (900) | (900) | (900) | (600) | (600) | (300) | (300) | (300) | (300) | (300) | (300) | | (6,600) | 1.1900 | (7,854) |
| 26 | Sales: 301-15000 | (1,963) | (1,180) | (1,352) | (1,549) | (1,290) | (2,124) | (945) | (1,056) | (931) | (651) | (559) | (283) | | (13,883) | 0.7530 | (10,454) |
| 27 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.4708 | 0 |
| 28 | <u>CLASS TOTAL (Mcf/month)</u> | (2,863) | (2,080) | (2,252) | (2,449) | (1,890) | (2,724) | (1,245) | (1,356) | (1,231) | (951) | (859) | (583) | (22) | (20,483) | | (\$18,858) |
| 29 | | | | | | | | | | | | | | | | | |
| 30 | <u>INTERRUPTIBLE COMMERCIAL (G-2)</u> | | | | | | | | | | | | | | | | |
| 26 | INT BILLS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 250.00 | \$0 |
| 27 | Sales: 1-15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.6000 | 0 |
| 28 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.3800 | 0 |
| 30 | <u>CLASS TOTAL (Mcf/month)</u> | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | \$0 |
| 31 | | | | | | | | | | | | | | | | | |
| 32 | <u>INTERRUPTIBLE INDUSTRIAL (G-2)</u> | | | | | | | | | | | | | | | | |
| 33 | INT BILLS | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 0 | 0 | 0 | 18 | | 250.00 | \$4,500 |
| 34 | Sales: 1-15000 | 13,632 | 5,626 | 1,358 | 13,614 | 1,031 | 3,649 | 58 | 5,444 | 5,670 | 0 | 0 | 0 | | 50,082 | 0.6000 | 30,049 |
| 35 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.3800 | 0 |
| 36 | <u>CLASS TOTAL (Mcf/month)</u> | 13,632 | 5,626 | 1,358 | 13,614 | 1,031 | 3,649 | 58 | 5,444 | 5,670 | 0 | 0 | 0 | 18 | 50,082 | | \$34,549 |

Pro Forma Adjustments for KY Handbill Customers

| Premise | Customer | Comment | Service | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|---------|---------------------------|-------------------------------|----------------|---------|---------|---------|---------|---------|---------|----------|---------|---------|----------|----------|----------|
| 89626 | Austin Nichole | Contr Ch (T2/G2 to T3) 9/1/09 | T-2/G-2 Ind Tr | 5,881 | 0 | 0 | (2,064) | (8,741) | (8,775) | (11,545) | (8,741) | (8,741) | (13,167) | (12,424) | (13,317) |
| | | T-2/G-2 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | T-2/G-2 0-15000 Mcl/mo | | (5,881) | 0 | 0 | (2,064) | (8,741) | (8,775) | (11,545) | (8,741) | (8,741) | (13,167) | (12,424) | (13,317) |
| | | T-2/G-2 > 15000 Mcl/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 89628 | Austin Nichole | Contr Ch (T2/G2 to T3) 9/1/09 | T-3 Carriage | 5,881 | 0 | 0 | (2,064) | (8,741) | (8,775) | (11,545) | (8,741) | (8,741) | (13,167) | (12,424) | (13,317) |
| | | T-3 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-3 0-15000 Mcl/mo | | 5,881 | 0 | 0 | (2,064) | (8,741) | (8,775) | (11,545) | (8,741) | (8,741) | (13,167) | (12,424) | (13,317) |
| | | T-3 > 15000 Mcl/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 104741 | Madsie | Contr Ch (T2/G2 to T3) 9/1/09 | T-2/G-2 Ind Tr | (4,683) | (6,055) | (4,552) | (4,412) | (6,538) | (6,060) | (6,046) | (6,538) | (6,538) | (3,123) | (2,824) | (1,999) |
| | | T-2/G-2 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | T-2/G-2 0-15000 Mcl/mo | | (4,683) | (6,055) | (4,552) | (4,412) | (6,538) | (6,060) | (6,046) | (6,538) | (6,538) | (3,123) | (2,824) | (1,999) |
| | | T-2/G-2 > 15000 Mcl/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 104741 | Madsie | Contr Ch (T2/G2 to T3) 9/1/09 | T-3 Carriage | 4,683 | 6,055 | 4,552 | 4,412 | 6,538 | 6,060 | 6,046 | 6,538 | 6,538 | 3,123 | 2,824 | 1,999 |
| | | T-3 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-3 0-15000 Mcl/mo | | 4,683 | 6,055 | 4,552 | 4,412 | 6,538 | 6,060 | 6,046 | 6,538 | 6,538 | 3,123 | 2,824 | 1,999 |
| | | T-3 > 15000 Mcl/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32830 | Industrial Powder Coating | Closed 2/2009 | T-4 Carriage | (2,665) | (2,648) | (2,917) | (2,675) | (2,606) | (2,451) | (1,688) | (1,653) | (202) | | | |
| | | T-4 Bill | | (1) | (1) | | | | | | | | | | |
| | | T-4 0-300 Mcl/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (202) | | | |
| | | T-4 301-15000 Mcl/mo | | (2,665) | (2,348) | (2,617) | (2,575) | (2,606) | (2,191) | (1,288) | (1,553) | 0 | | | |
| | | T-4 > 15000 Mcl/mo | | | | | | | | | | | | | |
| 104742 | Comtg, Inc | Reduced load | T-3 Carriage | (3,000) | (4,000) | (4,000) | (8,000) | (4,000) | (3,000) | (3,000) | (1,000) | | | | |
| | | T-3 Bill | | | | | | | | | | | | | |
| | | T-3 0-15000 Mcl/mo | | (3,000) | (4,000) | (4,000) | (4,504) | (4,000) | (3,000) | (3,000) | (1,000) | | | | |
| | | T-3 > 15000 Mcl/mo | | | | | (496) | | | | | | | | |
| 104745 | Hitchl Automotive | Contr Ch (T2 to T4) 8/1/09 | T-2/G-1 Transp | (690) | (706) | (495) | (716) | (946) | (1,522) | (2,640) | (2,637) | (2,156) | (1,456) | (768) | |
| | | T-2/G-1 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | |
| | | T-2/G-1 0-300 Mcl/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | |
| | | T2/G-1 301-15000 Mcl/mo | | (390) | (406) | (195) | (416) | (646) | (1,222) | (2,340) | (2,637) | (1,858) | (1,156) | (468) | |
| | | T2/G-1 > 15000 Mcl/mo | | | | | | | | | | | | | |
| 104745 | Hitchl Automotive | Contr Ch (T2 to T4) 8/1/09 | T-4 Carriage | 690 | 706 | 495 | 716 | 946 | 1,522 | 2,640 | 2,637 | 2,156 | 1,456 | 768 | |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| | | T-4 0-300 Mcl/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | |
| | | T-4 301-15000 Mcl/mo | | 390 | 406 | 195 | 416 | 646 | 1,222 | 2,340 | 2,637 | 1,858 | 1,156 | 468 | |
| | | T-4 > 15000 Mcl/mo | | | | | | | | | | | | | |
| 109352 | Springview Medical | Contr Ch (T2 to G1) 10/1/09 | T-2/G-1 Transp | (640) | (622) | (420) | (592) | (1,294) | (939) | 0 | (750) | (1,229) | (939) | (933) | (725) |
| | | T-2/G-1 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | T-2/G-1 0-300 Mcl/mo | | (300) | (300) | (300) | (300) | (300) | (300) | 0 | (300) | (300) | (300) | (300) | (300) |
| | | T2/G-1 301-15000 Mcl/mo | | (340) | (522) | (120) | (292) | (994) | (639) | 0 | (450) | (929) | (639) | (633) | (425) |
| | | T2/G-1 > 15000 Mcl/mo | | | | | | | | | | | | | |
| 109352 | Springview Medical | Contr Ch (T2 to G1) 10/1/09 | G-1 Com-Sales | 640 | 622 | 420 | 592 | 1,294 | 939 | 0 | 750 | 1,229 | 939 | 933 | 725 |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-4 0-300 Mcl/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 0 | 300 | 300 | 300 | 300 | 300 |
| | | T-4 301-15000 Mcl/mo | | 340 | 522 | 120 | 292 | 994 | 639 | 0 | 450 | 929 | 639 | 633 | 425 |
| | | T-4 > 15000 Mcl/mo | | | | | | | | | | | | | |
| 118380 | Caterpillar, Inc | Reduced load | T-4 Carriage | (1,000) | (1,000) | (1,000) | (1,000) | (2,000) | (2,000) | (2,000) | (3,000) | (2,000) | (1,000) | | |
| | | T-4 Bill | | | | | | | | | | | | | |
| | | T-4 0-300 Mcl/mo | | | | | | | | | | | | | |
| | | T-4 301-15000 Mcl/mo | | (1,000) | (1,000) | (1,000) | (1,000) | (2,000) | (2,000) | (2,000) | (3,000) | (2,000) | (1,000) | | |
| | | T-4 > 15000 Mcl/mo | | | | | | | | | | | | | |
| 118381 | American Greetings | Contr Ch (G1 to T4) 8/1/09 | G-1 Ind Sales | (262) | (237) | (237) | (283) | (619) | (1,448) | (3,169) | (3,981) | (2,968) | (1,434) | (691) | |
| | | G-1 Ind Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | |
| | | G-1 0-300 Mcl/mo | | (262) | (237) | (237) | (283) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | |
| | | G-1 301-15000 Mcl/mo | | 0 | 0 | 0 | 0 | (519) | (1,148) | (2,889) | (3,681) | (2,668) | (1,134) | (291) | |
| | | G-1 > 15000 Mcl/mo | | | | | | | | | | | | | |
| 118381 | American Greetings | Contr Ch (G1 to T4) 8/1/09 | T-4 Carriage | 262 | 237 | 237 | 283 | 619 | 1,448 | 3,169 | 3,981 | 2,968 | 1,434 | 691 | |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| | | T-4 0-300 Mcl/mo | | 262 | 237 | 237 | 283 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | |
| | | T-4 301-15000 Mcl/mo | | 0 | 0 | 0 | 0 | 519 | 1,148 | 2,889 | 3,681 | 2,668 | 1,134 | 291 | |

Pro Forma Adjustments for KY Handbill Customers

| Premise | Customer | Comment | Service | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | |
|---------|----------------|--|-------------------------|---------|-------|---------|-------|---------|---------|-----|---------|---------|-------|-------|-------|-------|
| 116564 | Demyo Mfg | Contr. Ch (T2 to G1) 7/1/09 T-2/G-1 Transp | T-4 > 15000 Mcf/mo | (1,189) | (480) | (625) | (391) | (978) | (928) | 0 | (1,624) | (1,220) | (724) | (640) | (640) | |
| | | | T-2/G-1 Bill | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | | T-2/G-1 0-300 Mcf/mo | (300) | (300) | (300) | (300) | (300) | (300) | 0 | (300) | (300) | (300) | (300) | (300) | (300) |
| | | | T2/G-1 301-15000 Mcf/mo | (889) | (180) | (325) | (91) | (878) | (828) | 0 | (1,324) | (920) | (424) | (340) | (340) | (340) |
| | | | T2/G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 116364 | Demyo Mfg | Contr. Ch (T2 to G1) 7/1/09 G-1 Com Sales | T-4 Bill | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| | | | T-4 0-300 Mcf/mo | 300 | 300 | 300 | 300 | 300 | 300 | 0 | 300 | 300 | 300 | 300 | 300 | 300 |
| | | | T-4 301-15000 Mcf/mo | 889 | 180 | 325 | 91 | 678 | 628 | 0 | 1,324 | 920 | 424 | 340 | 340 | 340 |
| | | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 121703 | Centre College | Contr. Ch (G1 to T4) 1/1/09 G-1 PA Sales | T-4 Bill | (1,212) | (809) | (1,095) | (857) | (1,273) | (1,913) | | | | | | | |
| | | | G-1 PA Sales Bill | (1) | (1) | (1) | (1) | (1) | (1) | | | | | | | |
| | | | G-1 0-300 Mcf/mo | (300) | (300) | (300) | (300) | (300) | (300) | | | | | | | |
| | | | G-1 301-15000 Mcf/mo | (912) | (509) | (795) | (557) | (873) | (1,613) | | | | | | | |
| | | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 121703 | Centre College | Contr. Ch (G1 to T4) 1/1/09 T-4 Carriage | T-4 Bill | 1,212 | 809 | 1,095 | 857 | 1,273 | 1,913 | | | | | | | |
| | | | T-4 0-300 Mcf/mo | 300 | 300 | 300 | 300 | 300 | 300 | | | | | | | |
| | | | T-4 301-15000 Mcf/mo | 912 | 509 | 795 | 557 | 873 | 1,613 | | | | | | | |
| | | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

Pro Forma Adjustments for KY Handbill Customers

| Premise | Customer | Comment | Service | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|---------|----------------------|------------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|---------|
| 123345 | Ken Del Inc | Closed 4/20/09 | T-4 Carriage | (1,701) | (946) | (976) | (1,121) | (628) | (1,230) | (1,496) | (1,789) | (1,247) | (943) | | |
| | | T-4 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | |
| | | T-4 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | | |
| | | T-4 301-15000 Mcf/mo | | (1,401) | (646) | (676) | (821) | (528) | (930) | (1,288) | (1,489) | (947) | (643) | | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 123353 | Dart Cont Bldg Ops | Cont Ch (G1 to T4) 9/1/09 | G-1 Ind Sales | (2,674) | (3,101) | (2,824) | (2,930) | (3,612) | (2,980) | (4,823) | (4,785) | (3,741) | (3,785) | (3,295) | (2,710) |
| | | G-1 Ind Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | G-1 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) |
| | | G-1 301-15000 Mcf/mo | | (2,374) | (2,801) | (2,524) | (2,630) | (3,312) | (2,680) | (4,623) | (4,485) | (3,441) | (3,485) | (2,995) | (2,410) |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 123363 | Dart Cont Bldg Ops | Cont Ch (G1 to T4) 9/1/09 | T-4 Carriage | 2,674 | 3,101 | 2,824 | 2,930 | 3,612 | 2,980 | 4,823 | 4,785 | 3,741 | 3,785 | 3,295 | 2,710 |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| | | T-4 301-15000 Mcf/mo | | 2,374 | 2,801 | 2,524 | 2,630 | 3,312 | 2,680 | 4,623 | 4,495 | 3,441 | 3,485 | 2,995 | 2,410 |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 125928 | Dana - Axle Brake | Reduced load | Sp Contract | (2,000) | (1,000) | (1,000) | (1,000) | (6,000) | (6,000) | (7,000) | (3,000) | | | | |
| | | Sp K Volumes | | (2,000) | (1,000) | (1,000) | (1,000) | (5,000) | (5,000) | (7,000) | (3,000) | | | | |
| | | Sp K Rate | | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | | | | |
| | | Sp K Distr. Charge | | (200) | (100) | (100) | (100) | (500) | (600) | (700) | (300) | | | | |
| 125929 | JL French Automotive | Reduced load | T-4 Carriage | (7,000) | (3,000) | (5,000) | (6,000) | (6,000) | (7,000) | (1,000) | (4,000) | (1,000) | (1,000) | | |
| | | T-4 Bill | | | | | | | | | | | | | |
| | | T-4 0-300 Mcf/mo | | | | | | | | | | | | | |
| | | T-4 301-15000 Mcf/mo | | (4,830) | (3,000) | (4,833) | (4,474) | (2,272) | 0 | (1,000) | (1,493) | (1,000) | (1,000) | | |
| | | T-4 > 15000 Mcf/mo | | (2,170) | | (167) | (526) | (2,728) | (7,000) | | (2,507) | | | | |
| 125947 | B R Rereading | Cont Ch (G1 to T4) 9/1/09 | G-1 Ind Sales | (782) | (1,623) | (1,343) | (1,384) | (1,511) | (1,518) | (1,684) | (2,083) | (1,696) | (1,417) | (1,410) | (1,285) |
| | | G-1 Ind Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | G-1 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) |
| | | G-1 301-15000 Mcf/mo | | (482) | (1,223) | (1,043) | (1,084) | (1,211) | (1,018) | (1,384) | (1,783) | (1,396) | (1,117) | (1,110) | (965) |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 125947 | B R Rereading | Cont Ch (G1 to T4) 9/1/09 | T-4 Carriage | 782 | 1,623 | 1,343 | 1,384 | 1,511 | 1,518 | 1,684 | 2,083 | 1,696 | 1,417 | 1,410 | 1,285 |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| | | T-4 301-15000 Mcf/mo | | 482 | 1,223 | 1,043 | 1,084 | 1,211 | 1,018 | 1,384 | 1,783 | 1,396 | 1,117 | 1,110 | 965 |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 131858 | Quebecor | Cont Ch (T2/G2 to T3) 9/1/09 | T-2/G-2 Ind Tr | (20,666) | (31,098) | (26,560) | (24,121) | (27,315) | (33,432) | (31,814) | (38,402) | (20,746) | (29,785) | | |
| | | T-2/G-2 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | |
| | | T-2/G-2 0-15000 Mcf/mo | | (15,000) | (15,000) | (15,000) | (15,000) | (15,000) | (15,000) | (15,000) | (15,000) | (15,000) | (15,000) | | |
| | | T-2/G-2 > 15000 Mcf/mo | | (5,666) | (16,098) | (11,560) | (9,121) | (12,315) | (18,432) | (16,814) | (20,402) | (15,746) | (14,785) | | |
| 131858 | Quebecor | Cont Ch (T2/G2 to T3) 9/1/09 | T-3 Carriage | 20,666 | 31,098 | 26,560 | 24,121 | 27,315 | 33,432 | 31,814 | 38,402 | 20,746 | 29,785 | | |
| | | T-3 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| | | T-3 0-15000 Mcf/mo | | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | | |
| | | T-3 > 15000 Mcf/mo | | 5,666 | 16,098 | 11,560 | 9,121 | 12,315 | 18,432 | 16,814 | 20,402 | 15,746 | 14,785 | | |
| 131858 | Quebecor | Reduced load | T-3 Carriage | | | | | | (4,000) | | (6,000) | (3,000) | (2,000) | | |
| | | T-3 Bill | | | | | | | | | | | | | |
| | | T-3 0-15000 Mcf/mo | | | | | | | | | | | | | |
| | | T-3 > 15000 Mcf/mo | | | (4,000) | | | | (4,000) | | (6,000) | (3,000) | (2,000) | | |

Pro Forma Adjustments for KY Handbill Customers

| Premise | Customer | Comment | Service | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|---------|-----------------------------|-------------------------|---------------------------|----------|----------|----------|----------|---------|---------|---------|---------|---------|---------|---------|---------|
| 131813 | MaHe | Contr Ch (G1 to T4) | 8/1/09 G-1 Ind Sales | (803) | (742) | (788) | (861) | (847) | (851) | (1,147) | (1,257) | (1,050) | (1,149) | (591) | (742) |
| | | G-1 Ind Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | G-1 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) |
| | | G-1 301-15000 Mcf/mo | | (503) | (442) | (488) | (561) | (547) | (551) | (847) | (957) | (750) | (849) | (291) | (442) |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 131813 | MaHe | Contr Ch (G1 to T4) | 8/1/09 T-4 Carriage | 803 | 742 | 788 | 861 | 847 | 851 | 1,147 | 1,257 | 1,050 | 1,149 | 591 | 742 |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| | | T-4 301-15000 Mcf/mo | | 503 | 442 | 488 | 561 | 547 | 551 | 847 | 957 | 750 | 849 | 291 | 442 |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 137281 | Emerson Motor Div | Reduced load | Sp Contract | (4,000) | (4,000) | (3,000) | | (5,000) | (3,000) | | (5,000) | (3,000) | (2,000) | | |
| | | Sp K Volumes | | (4,000) | (4,000) | (3,000) | | (5,000) | (3,000) | | (5,000) | (3,000) | (2,000) | | |
| | | Sp K Rate | | 0.49 | 0.49 | 0.49 | | 0.49 | 0.49 | | 0.49 | 0.49 | 0.49 | | |
| | | Sp K Distr. Charge | | (1,980) | (1,980) | (1,470) | | (2,450) | (1,470) | | (1,470) | (1,470) | (980) | | |
| 137302 | Logan Memorial Hospital | Contr Ch (T2 to T4) | 8/1/09 T-2 Transportation | (1,016) | (877) | (874) | (1,045) | (1,255) | (1,215) | (1,788) | (1,867) | (1,284) | (1,479) | (1,194) | 0 |
| | | T-2/G-2 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | |
| | | T-2/G-1 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (280) | (300) | (300) | |
| | | T2/G-1 301-15000 Mcf/mo | | 0 | (10) | (10) | 0 | (10) | 0 | (10) | (10) | 0 | (10) | 0 | |
| | | T2/G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| | | T-2/G-2 0-15000 Mcf/mo | | (716) | (567) | (564) | (745) | (945) | (815) | (1,478) | (1,357) | (1,004) | (1,169) | (894) | |
| | | T-2/G-2 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 137302 | Logan Memorial Hospital | Contr Ch (T2 to T4) | 8/1/09 T-4 Carriage | 1,016 | 877 | 874 | 1,045 | 1,255 | 1,215 | 1,788 | 1,867 | 1,284 | 1,479 | 1,194 | 0 |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | |
| | | T-4 301-15000 Mcf/mo | | 716 | 577 | 574 | 745 | 955 | 915 | 1,488 | 1,367 | 984 | 1,179 | 894 | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 142388 | Desa Corp | Closed 5/2009 | T-4 Carriage | 0 | 0 | (3) | 0 | (227) | (1,261) | (1,874) | (2,378) | (1,877) | (645) | (316) | (7) |
| | | T-4 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | T-4 0-300 Mcf/mo | | 0 | 0 | (3) | 0 | (227) | (300) | (300) | (300) | (300) | (300) | (300) | (7) |
| | | T-4 301-15000 Mcf/mo | | 0 | 0 | 0 | 0 | 0 | (881) | (1,574) | (2,078) | (1,377) | (545) | (18) | 0 |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 142381 | NHK Spring | Reduced load | T-4 Carriage | (7,000) | (6,000) | (6,000) | (7,000) | (6,000) | (7,000) | | | | | | |
| | | T-4 Bill | | | | | | | | | | | | | |
| | | T-4 0-300 Mcf/mo | | | | | | | | | | | | | |
| | | T-4 301-15000 Mcf/mo | | (7,000) | (6,000) | (6,000) | (7,000) | (6,000) | (7,000) | | | | | | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 142371 | Desa Corp #2 | Closed 5/2009 | T-4 Carriage | (888) | (761) | (1,008) | (589) | (940) | (643) | (393) | (448) | (140) | (167) | (65) | (61) |
| | | T-4 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | T-4 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (185) |
| | | T-4 301-15000 Mcf/mo | | (387) | (953) | (1,864) | (1,488) | (2,428) | (2,854) | (2,564) | (2,938) | (1,771) | (739) | (298) | 0 |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 163780 | Jackson Purchase Med Center | Contr Ch (T2/G2 to T4) | 6/1/09 T-2/G-2 Ind T1 | (1,821) | (1,799) | (1,724) | (2,127) | (2,330) | (2,392) | (3,838) | (3,315) | (2,733) | (2,988) | (2,175) | (2,121) |
| | | T-2/G-2 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | T-2/G-2 0-15000 Mcf/mo | | (1,821) | (1,799) | (1,724) | (2,127) | (2,330) | (2,392) | (3,838) | (3,315) | (2,733) | (2,988) | (2,175) | (2,121) |
| | | T-2/G-2 > 15000 Mcf/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 163780 | Jackson Purchase Med Center | Contr Ch (T2/G2 to T4) | 6/1/09 T-4 Carriage | 1,821 | 1,799 | 1,724 | 2,127 | 2,330 | 2,392 | 3,838 | 3,315 | 2,733 | 2,988 | 2,175 | 2,121 |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| | | T-4 301-15000 Mcf/mo | | 1,521 | 1,499 | 1,424 | 1,827 | 2,030 | 2,092 | 3,538 | 3,015 | 2,433 | 2,688 | 1,875 | 1,821 |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 170390 | Carbide Industries | Contr Ch (T2 to G1) | 2/1/08 T-2/G-1 Tramp | (7) | (6) | (6) | (6) | (22) | (240) | (964) | | | | | |
| | | T-2/G-1 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | | | | |
| | | T-2/G-1 0-300 Mcf/mo | | (7) | (6) | (6) | (6) | (22) | (240) | (300) | | | | | |
| | | T2/G-1 301-15000 Mcf/mo | | 0 | 0 | 0 | 0 | 0 | 0 | (864) | | | | | |
| | | T2/G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 170390 | Carbide Industries | Contr Ch (T2 to G1) | 2/1/08 G-1 Ind Sales | 7 | 6 | 6 | 6 | 22 | 240 | 964 | | | | | |
| | | G-1 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | |
| | | G-1 0-300 Mcf/mo | | 7 | 6 | 6 | 6 | 22 | 240 | 300 | | | | | |
| | | G-1 301-15000 Mcf/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 664 | | | | | |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 170392 | Gerdau Ameristeel | Reduced load | Sp Contract | (20,000) | (25,000) | (15,000) | (25,000) | | | | | | | | |
| | | Sp K Volumes | | (20,000) | (25,000) | (15,000) | (25,000) | | | | | | | | |
| | | Sp K Rate | | 0.1000 | 0.1000 | 0.1000 | 0.1000 | | | | | | | | |
| | | Sp K Distr. Charge | | (2,000) | (2,500) | (1,500) | (2,500) | | | | | | | | |

Pro Forma Adjustments for KY Handbill Customers

| Premise | Customer | Comment | Service | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|---------|---------------------------|----------------------------------|----------------|---------|---------|---------|---------|-------|---------|---------|---------|---------|---------|-------|-------|
| 170396 | Westlake Chemicals | Contr Ch (T2/G2 to G2) 4/1/09 | T-2/G-2 Ind Tr | (4,889) | (1,012) | (82) | (8,246) | (831) | (263) | (58) | (5,444) | (4,648) | | | |
| | | T-2/G-2 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | | |
| | | T-2/G-2 0-15000 Mcf/mo | | (4,889) | (1,012) | (82) | (8,246) | (831) | (263) | (58) | (5,444) | (4,648) | | | |
| | | T-2/G-2 > 15000 Mcf/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 170396 | Westlake Chemicals | Contr Ch (T2/G2 to G2) 4/1/09 | G-2 Ind Sales | 4,889 | 1,012 | 82 | 8,246 | 831 | 263 | 58 | 5,444 | 4,648 | | | |
| | | G-2 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | |
| | | G-2 0-15000 Mcf/mo | | 4,889 | 1,012 | 82 | 8,246 | 831 | 263 | 58 | 5,444 | 4,648 | | | |
| | | G-2 > 15000 Mcf/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 170402 | Westlake Chemicals | Contr Ch (T2/G2 to G2) 4/1/09 | T-2/G-2 Ind Tr | (8,743) | (4,614) | (1,276) | (5,368) | (200) | (3,386) | 0 | 0 | 0 | (1,022) | | |
| | | T-2/G-2 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | | |
| | | T-2/G-2 0-15000 Mcf/mo | | (8,743) | (4,614) | (1,276) | (5,368) | (200) | (3,386) | 0 | 0 | 0 | (1,022) | | |
| | | T-2/G-2 > 15000 Mcf/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 170402 | Westlake Chemicals | Contr Ch (T2/G2 to G2) 4/1/09 | G-2 Ind Sales | 8,743 | 4,614 | 1,276 | 5,368 | 200 | 3,386 | 0 | 0 | 0 | 1,022 | | |
| | | G-2 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | |
| | | G-2 0-15000 Mcf/mo | | 8,743 | 4,614 | 1,276 | 5,368 | 200 | 3,386 | 0 | 0 | 0 | 1,022 | | |
| | | G-2 > 15000 Mcf/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 206179 | Christian Co Fiscal Court | Contr Ch (G1 to T4) 2/1/09 | G-1 PA Sales | (730) | (680) | (637) | (646) | (617) | (611) | (1,245) | (1,356) | (1,231) | (651) | (656) | (633) |
| | | G-1 PA Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | G-1 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) |
| | | G-1 301-15000 Mcf/mo | | (430) | (280) | (237) | (246) | (317) | (511) | (645) | (1,056) | (631) | (651) | (556) | (283) |
| | | G-1 > 15000 Mcf/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Pro Forma Adjustments for KY Handbill Customers

| Premise | Customer | Comment | Service | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|---------|---------------------------|----------------------|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
| 209379 | Christian Co Fiscal Court | Closed 5/2009 | T-4 Carriage | 730 | 580 | 637 | 648 | 817 | 811 | 1,245 | 1,356 | 1,221 | 951 | 859 | 583 |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| | | T-4 301-15000 Mcf/mo | | 430 | 280 | 237 | 246 | 317 | 511 | 945 | 1,056 | 931 | 651 | 559 | 283 |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 213774 | Genetech | Closed 5/2009 | T-4 Carriage | (915) | (1,397) | (720) | (778) | (805) | (1,032) | (1,305) | (1,385) | (1,021) | (843) | (243) | |
| | | T-4 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | |
| | | T-4 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (243) |
| | | T-4 301-15000 Mcf/mo | | (615) | (1,097) | (428) | (478) | (305) | (732) | (1,005) | (1,065) | (721) | (843) | | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 218219 | American National Rubber | Closed 1/2009 | T-4 Carriage | 3,653 | 5,174 | 5,628 | 6,338 | 8,279 | 4,377 | 3,856 | | | | | |
| | | T-4 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | | | | |
| | | T-4 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | | | | | |
| | | T-4 301-15000 Mcf/mo | | (1,088) | (529) | (700) | (910) | (893) | (1,005) | (981) | | | | | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 224258 | KB Alloys | Reduced load | T-3 Carriage | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | | | |
| | | T-3 Bill | | | | | | | | | | | | | |
| | | T-3 0-15000 Mcf/mo | | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | | | |
| | | T-3 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 224282 | Earrington Poultry | Closed 6/2009 | G-1 Com Sales | (332) | (833) | (166) | (687) | (1,883) | (2,630) | (4,105) | (4,740) | (2,588) | (1,682) | (1,271) | (423) |
| | | G-1 Com Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | G-1 0-300 Mcf/mo | | (300) | (300) | (166) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) |
| | | G-1 301-15000 Mcf/mo | | (32) | (533) | | (397) | (1,583) | (2,230) | (3,805) | (4,440) | (2,288) | (1,382) | (971) | (123) |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 224282 | Earrington Poultry | Closed 6/2009 | T-4 Carriage | 332 | 833 | 166 | 687 | 1,883 | 2,630 | 4,105 | 4,740 | 2,588 | 1,682 | 1,271 | 423 |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 166 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| | | T-4 301-15000 Mcf/mo | | 32 | 533 | | 397 | 1,583 | 2,230 | 3,805 | 4,440 | 2,288 | 1,382 | 971 | 123 |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 233461 | Century Aluminum | Reduced load | Sp Contract | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | |
| | | Sp K Volumes | | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | (10,000) | |
| | | Sp K Rate | | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | |
| | | Sp K Distr. Charge | | (800) | (800) | (800) | (800) | (800) | (800) | (800) | (800) | (800) | (800) | (800) | |
| 233469 | Roll Coater, Inc | Closed 6/2009 | Sp Contract | (24,580) | (26,339) | (18,101) | (17,293) | (25,599) | (20,750) | (17,104) | (15,315) | (17,645) | (17,416) | (14,709) | (31) |
| | | Sp K Volumes | | (24,580) | (26,339) | (18,101) | (17,293) | (25,599) | (20,750) | (17,104) | (15,315) | (17,645) | (17,416) | (14,709) | (31) |
| | | Sp K Rate | | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 |
| | | Sp K Distr. Charge | | (2,459) | (2,634) | (1,810) | (1,729) | (2,560) | (2,075) | (1,710) | (1,532) | (1,765) | (1,742) | (1,471) | (3) |
| 239869 | Alaris Aluminum | Reduced load | Sp Contract | (80,000) | (80,000) | (80,000) | (80,000) | (80,000) | | | | | | | |
| | | Sp K Volumes | | (80,000) | (80,000) | (80,000) | (80,000) | (80,000) | | | | | | | |
| | | Sp K Rate | | 0.0825 | 0.0825 | 0.0825 | 0.0825 | 0.0825 | | | | | | | |
| | | Sp K Distr. Charge | | (6,800) | (6,800) | (6,800) | (6,800) | (6,800) | | | | | | | |
| 239886 | West Irving Die Casting | Closed 3/2008 | T-4 Carriage | (4,554) | (4,787) | (5,743) | (5,578) | (4,740) | (4,483) | (4,468) | (3,306) | (1,067) | | | |
| | | T-4 Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | | |
| | | T-4 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | | | |
| | | T-4 301-15000 Mcf/mo | | (4,254) | (4,487) | (5,443) | (5,279) | (4,440) | (4,183) | (4,168) | (3,009) | (787) | | | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 240001 | Ohore Dr Eddie Oil | Reduced load | T-3 Carriage | (1,000) | (4,000) | (7,000) | (7,000) | (7,000) | (7,000) | (7,000) | | | | | |
| | | T-3 Bill | | | | | | | | | | | | | |
| | | T-3 0-15000 Mcf/mo | | | | | | | | | | | | | |
| | | T-3 > 15000 Mcf/mo | | (1,000) | (4,000) | (7,000) | (7,000) | (7,000) | (7,000) | (7,000) | | | | | |

Pro Forma Adjustments for KY Handbill Customers

| Premise | Customer | Comment | Service | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|---------|-----------------------|----------------------|----------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 240085 | Echo Lake Foods | Contr Ch (G1 to T4) | 8/1/09 G-1 Com Sales | (1,937) | (1,502) | (1,669) | (2,158) | (2,670) | (2,384) | (2,732) | (3,685) | (2,607) | (3,215) | (3,015) | (2,722) |
| | | G-1 Com Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | G-1 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) |
| | | G-1 301-15000 Mcf/mo | | (1,637) | (1,202) | (1,369) | (1,858) | (2,370) | (2,084) | (2,432) | (3,385) | (2,307) | (2,815) | (2,715) | (2,422) |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 240085 | Echo Lake Foods | Contr Ch (G1 to T4) | 8/1/09 T-4 Carriage | 1,937 | 1,502 | 1,669 | 2,158 | 2,670 | 2,384 | 2,732 | 3,685 | 2,607 | 3,215 | 3,015 | 2,722 |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| | | T-4 301-15000 Mcf/mo | | 1,637 | 1,202 | 1,369 | 1,858 | 2,370 | 2,084 | 2,432 | 3,365 | 2,307 | 2,915 | 2,715 | 2,422 |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 240104 | SFG Field Packing | Contr Ch (G1 to T4) | 4/1/09 G-1 Ind Sales | (921) | (711) | (620) | (1,046) | (838) | (793) | (913) | (934) | (1,103) | (1,015) | | |
| | | G-1 Ind Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | |
| | | G-1 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | | |
| | | G-1 301-15000 Mcf/mo | | (621) | (411) | (320) | (746) | (538) | (453) | (613) | (634) | (803) | (715) | | |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 240104 | SFG Field Packing | Contr Ch (G1 to T4) | 4/1/09 T-4 Carriage | 921 | 711 | 620 | 1,046 | 838 | 793 | 913 | 934 | 1,103 | 1,015 | | |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | | |
| | | T-4 301-15000 Mcf/mo | | 621 | 411 | 320 | 746 | 538 | 453 | 613 | 634 | 803 | 715 | | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 309128 | Owb Mercy Health Care | Contr Ch (G1 to T4) | 10/1/09 G-1 PA Sales | (921) | (711) | (620) | (1,046) | | | | | | | | |
| | | G-1 PA Sales Bill | | (1) | (1) | (1) | (1) | | | | | | | | |
| | | G-1 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | | | | | | | | |
| | | G-1 301-15000 Mcf/mo | | (621) | (411) | (320) | (746) | | | | | | | | |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 309128 | Owb Mercy Health Care | Contr Ch (G1 to T4) | 10/1/09 T-4 Carriage | 921 | 711 | 620 | 1,046 | | | | | | | | |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | | | | | | | | |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 300 | 300 | | | | | | | | |
| | | T-4 301-15000 Mcf/mo | | 621 | 411 | 320 | 746 | | | | | | | | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 316087 | Southwire | Reduced load | Sp Contract | (9,000) | (9,000) | (9,000) | (9,000) | (9,000) | (2,000) | | | | | (9,000) | |
| | | Sp K Volumes | | (9,000) | (9,000) | (9,000) | (9,000) | (9,000) | (2,000) | | | | | (9,000) | |
| | | Sp K Rate | | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | | | | | 0.08 | |
| | | Sp K Distr. Charge | | (720) | (720) | (720) | (720) | (400) | (160) | | | | | (400) | |
| 359260 | Kobe Aluminum | Reduced load | T-4 Carriage | (9,000) | (9,000) | (4,000) | (3,000) | (4,000) | (1,000) | | | | | | |
| | | T-4 Bill | | | | | | | | | | | | | |
| | | T-4 0-300 Mcf/mo | | | | | | | | | | | | | |
| | | T-4 301-15000 Mcf/mo | | (6,000) | (5,000) | (4,000) | (3,000) | (4,000) | (1,000) | | | | | | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 362816 | Dalzell Safety Tech | Contr Ch (G1 to T4) | 4/1/09 G-1 Ind Sales | (4,016) | (3,877) | (3,407) | (1,668) | (3,693) | (5,374) | (6,564) | (3,688) | (3,885) | (3,157) | | |
| | | G-1 Ind Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | |
| | | G-1 0-300 Mcf/mo | | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | (300) | | |
| | | G-1 301-15000 Mcf/mo | | (3,716) | (3,577) | (3,107) | (1,368) | (3,393) | (5,074) | (6,264) | (3,568) | (3,585) | (2,857) | | |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 362816 | Dalzell Safety Tech | Contr Ch (G1 to T4) | 4/1/09 T-4 Carriage | 4,016 | 3,877 | 3,407 | 1,668 | 3,693 | 5,374 | 6,564 | 3,688 | 3,885 | 3,157 | | |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| | | T-4 0-300 Mcf/mo | | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | | |
| | | T-4 301-15000 Mcf/mo | | 3,716 | 3,577 | 3,107 | 1,368 | 3,393 | 5,074 | 6,264 | 3,568 | 3,585 | 2,857 | | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |

Pro Forma Adjustments for KY Handbill Customers

| Premise | Customer | Comment | Service | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|---------|-------------------|----------------------|-----------------------|-------|---------|---------|-------|---------|---------|---------|---------|---------|---------|---------|---------|
| 380460 | Stier Schubert | Cont. Ch (G1 to T4) | 10/1/08 G-1 Ind Sales | (258) | (1,135) | (1,086) | | | | | | | | | |
| | | G-1 Ind Sales Bill | | (1) | (1) | (1) | | | | | | | | | |
| | | G-1 0-300 Mcf/mo | | (258) | (300) | (300) | | | | | | | | | |
| | | G-1 301-15000 Mcf/mo | | 0 | (835) | (786) | | | | | | | | | |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 380460 | Stier Schubert | Cont. Ch (G1 to T4) | 10/1/08 T-4 Carriage | 258 | (1,135) | (1,086) | | | | | | | | | |
| | | T-4 Bill | | 1 | 1 | 1 | | | | | | | | | |
| | | T-4 0-300 Mcf/mo | | 258 | 300 | 300 | | | | | | | | | |
| | | T-4 301-15000 Mcf/mo | | 0 | 835 | 786 | | | | | | | | | |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 387054 | Dart Cont Bldg #9 | Cont. Ch (G1 to T4) | 9/1/09 G-1 Ind Sales | (251) | 0 | (920) | (233) | (2,419) | (2,885) | (3,541) | (4,315) | (4,053) | (6,248) | (5,660) | (4,508) |
| | | G-1 Ind Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| | | G-1 0-300 Mcf/mo | | (251) | 0 | (300) | (233) | (300) | (301) | (302) | (303) | (304) | (305) | (305) | (307) |
| | | G-1 301-15000 Mcf/mo | | 0 | 0 | (320) | 0 | (2,119) | (2,584) | (3,239) | (4,012) | (3,749) | (5,943) | (5,354) | (4,201) |
| | | G-1 > 15000 Mcf/mo | | | | | | | | | | | | | |
| 387054 | Dart Cont Bldg #9 | Cont. Ch (G1 to T4) | 9/1/09 T-4 Carriage | 251 | 0 | 620 | 233 | 2,419 | 2,885 | 3,541 | 4,315 | 4,053 | 6,248 | 5,660 | 4,508 |
| | | T-4 Bill | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | T-4 0-300 Mcf/mo | | 251 | 0 | 300 | 233 | 300 | 301 | 302 | 303 | 304 | 305 | 306 | 307 |
| | | T-4 301-15000 Mcf/mo | | 0 | 0 | 320 | 0 | 2,119 | 2,584 | 3,239 | 4,012 | 3,749 | 5,943 | 5,354 | 4,201 |
| | | T-4 > 15000 Mcf/mo | | | | | | | | | | | | | |

Pro Forma Adjustments for KY Handbill Customers

| Premise | Customer | Comment | Service | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | |
|----------------|----------|--------------------------|---------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| SUMMARY | | | | | | | | | | | | | | | | |
| | | G-1 Com Sales Bill | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (12) |
| | | G-1 0-300 Mcl/mo | | (300) | (300) | (166) | (300) | (300) | (300) | (800) | (300) | (300) | (300) | (300) | (300) | (3,766) |
| | | G-1 301-15000 Mcl/mo | | (1,329) | (1,213) | (1,249) | (1,963) | (2,959) | (3,675) | (6,237) | (7,355) | (3,666) | (3,658) | (3,053) | (2,120) | (36,477) |
| | | G-1 > 15000 Mcl/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | G-1 PA Sales Bill | | (3) | (3) | (3) | (3) | (2) | (2) | (1) | (1) | (1) | (1) | (1) | (22) | |
| | | G-1 0-300 Mcl/mo | | (907) | (907) | (907) | (907) | (600) | (600) | (300) | (300) | (300) | (300) | (300) | (6,600) | |
| | | G-1 301-15000 Mcl/mo | | (1,953) | (1,180) | (1,352) | (1,549) | (1,280) | (2,124) | (945) | (1,056) | (931) | (651) | (559) | (13,883) | |
| | | G-1 > 15000 Mcl/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | G-1 Ind Sales Bill | | (6) | (6) | (6) | (5) | (5) | (5) | (6) | (6) | (6) | (4) | (3) | (63) | |
| | | G-1 0-300 Mcl/mo | | (1,994) | (1,731) | (2,032) | (1,710) | (1,778) | (1,561) | (1,802) | (1,803) | (1,804) | (1,805) | (1,206) | (907) | (20,103) |
| | | G-1 301-15000 Mcl/mo | | (6,807) | (8,129) | (8,263) | (6,298) | (11,061) | (12,878) | (19,195) | (17,806) | (16,472) | (15,676) | (9,701) | (7,678) | (139,965) |
| | | G-1 > 15000 Mcl/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | G-2 Com Int Sales Bill | | | | | | | | | | | | | 0 | |
| | | G-2 0-15000 Mcl/mo | | | | | | | | | | | | | 0 | |
| | | G-2 > 15000 Mcl/mo | | | | | | | | | | | | | 0 | |
| | | G-2 Ind Int Sales Bill | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 0 | 0 | 18 | |
| | | G-2 0-15000 Mcl/mo | | 13,632 | 5,626 | 1,358 | 13,614 | 1,031 | 3,649 | 58 | 5,444 | 5,670 | 0 | 0 | 0 | 50,082 |
| | | G-2 > 15000 Mcl/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | T-2/G-1 Bill | | (3) | (3) | (3) | (3) | (3) | (3) | (3) | (3) | (3) | (3) | (2) | (35) | |
| | | T-2/G-1 0-300 Mcl/mo | | (907) | (906) | (905) | (906) | (922) | (1,140) | (600) | (900) | (900) | (900) | (600) | (10,486) | |
| | | T-2/G-1 301-15000 Mcl/mo | | (1,619) | (1,088) | (640) | (788) | (2,318) | (2,489) | (3,004) | (4,411) | (3,707) | (2,219) | (1,442) | (24,501) | |
| | | T-2/G-1 > 15000 Mcl/mo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | T-2/G-2 Bill | | (8) | (8) | (8) | (8) | (8) | (8) | (7) | (7) | (5) | (4) | (3) | (92) | |
| | | T-2/G-2 0-15000 Mcl/mo | | (41,733) | (23,047) | (23,198) | (37,982) | (34,585) | (36,791) | (37,965) | (40,395) | (39,686) | (35,445) | (16,317) | (17,437) | (392,561) |
| | | T-2/G-2 > 15000 Mcl/mo | | (5,666) | (16,096) | (11,560) | (9,121) | (12,315) | (16,432) | (16,814) | (20,402) | (15,746) | (14,785) | 0 | 0 | (140,939) |
| | | T-4 Bill | | 8 | 8 | 9 | 8 | 7 | 7 | 6 | 7 | 8 | 7 | 6 | 88 | |
| | | T-4 0-300 Mcl/mo | | 2,571 | 2,337 | 2,500 | 2,316 | 1,873 | 1,801 | 1,502 | 1,803 | 1,902 | 2,405 | 2,163 | 2,215 | 25,388 |
| | | T-4 301-15000 Mcl/mo | | (16,021) | (10,951) | (14,433) | (14,689) | (7,814) | 302 | 17,041 | 17,021 | 17,628 | 20,320 | 16,314 | 12,687 | 37,484 |
| | | T-4 > 15000 Mcl/mo | | (2,170) | 0 | (167) | (526) | (2,728) | (7,000) | 0 | (2,507) | 0 | 0 | 0 | 0 | (16,098) |
| | | T-3 Bill | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 34 | |
| | | T-3 0-15000 Mcl/mo | | 21,564 | 16,055 | 14,552 | 15,972 | 25,278 | 25,835 | 28,591 | 28,279 | 30,279 | 31,290 | 15,248 | 15,318 | 268,260 |
| | | T-3 > 15000 Mcl/mo | | 4,666 | 8,098 | 4,560 | 1,625 | 5,316 | 7,432 | 9,814 | 14,402 | 12,748 | 12,785 | 0 | 0 | 81,443 |
| | | Sp K Bills | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (12) | |
| | | Sp K Volumes | | (149,589) | (155,339) | (136,101) | (142,293) | (130,599) | (41,750) | (34,104) | (31,315) | (30,645) | (29,416) | (19,709) | (31) | (900,682) |
| | | Sp K Diab. Charge | | (14,738) | (15,314) | (13,000) | (12,448) | (13,310) | (5,105) | (3,210) | (4,102) | (4,035) | (3,522) | (1,871) | (3) | (80,558) |

Add to Adj Tab

ATMOS ENERGY CORPORATION - KENTUCKY
 WEATHER ADJUSTMENT - BASE NOAA 1971-2000
 TWELVE MONTHS ENDED JUNE 30, 2009

| Line No. | Class of Customers | Jul-08 (a) | Aug-08 (b) | Sep-08 (c) | Oct-08 (d) | Nov-08 (e) | Dec-08 (f) | Jan-09 (g) | Feb-09 (h) | Mar-09 (i) | Apr-09 (j) | May-09 (k) | Jun-09 (l) | Number Of Bills (m) | Mcf (n) | Rate (o) | Total Revenue (p) |
|----------|---|----------------|---------------|----------------|----------------|----------------|------------------|------------------|---------------|------------------|----------------|---------------|---------------|------------------------|----------------|-------------|----------------------|
| 1 | <u>RESIDENTIAL (Rate G-1)</u> | | | | | | | | | | | | | | | | |
| 2 | FIRM BILLS | | | | | | | | | | | | | 0 | | \$9.35 | \$0 |
| 3 | Sales: 1-300 | (9,417) | 9,417 | 33,855 | 149,426 | 198,848 | (233,362) | (164,251) | 84,031 | (104,927) | 126,911 | 72,419 | 57,151 | | 220,101 | 1.1900 | 261,920 |
| 4 | Sales: 301-15000 | | | | | | | | | | | | | | 0 | 0.7530 | 0 |
| 5 | Sales: Over 15000 | | | | | | | | | | | | | | 0 | 0.4708 | 0 |
| 6 | <u>CLASS TOTAL (Mcf/month)</u> | <u>(9,417)</u> | <u>9,417</u> | <u>33,855</u> | <u>149,426</u> | <u>198,848</u> | <u>(233,362)</u> | <u>(164,251)</u> | <u>84,031</u> | <u>(104,927)</u> | <u>126,911</u> | <u>72,419</u> | <u>57,151</u> | <u>0</u> | <u>220,101</u> | | <u>\$261,920</u> |
| 7 | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | |
| 10 | <u>FIRM COMMERCIAL (Rate G-1)</u> | | | | | | | | | | | | | | | | |
| 11 | FIRM BILLS | | | | | | | | | | | | | | | 25.00 | \$0 |
| 12 | Sales: 1-300 | (1,826) | 1,826 | (3,056) | 19,772 | 100,881 | (72,894) | (74,345) | (276) | (36,282) | 80,887 | 38,940 | 18,857 | | 72,494 | 1.1900 | 86,268 |
| 13 | Sales: 301-15000 | (228) | 228 | (382) | 2,470 | 12,603 | (9,106) | (9,288) | (34) | (4,533) | 10,105 | 4,865 | 2,357 | | 9,057 | 0.7530 | 6,820 |
| 14 | Sales: Over 15000 | | | | | | | | | | | | | | 0 | 0.4708 | 0 |
| 15 | <u>CLASS TOTAL (Mcf/month)</u> | <u>(2,054)</u> | <u>2,054</u> | <u>(3,438)</u> | <u>22,242</u> | <u>113,484</u> | <u>(82,000)</u> | <u>(83,633)</u> | <u>(310)</u> | <u>(40,815)</u> | <u>90,992</u> | <u>43,805</u> | <u>21,224</u> | <u>0</u> | <u>81,551</u> | | <u>\$93,088</u> |
| 16 | | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | | | | |
| 19 | <u>FIRM INDUSTRIAL (Rate G-1)</u> | | | | | | | | | | | | | | | | |
| 20 | FIRM BILLS | | | | | | | | | | | | | | | 25.00 | \$0 |
| 21 | Sales: 1-300 | | | | | | | | | | | | | | 0 | 1.1900 | 0 |
| 22 | Sales: 301-15000 | | | | | | | | | | | | | | 0 | 0.7530 | 0 |
| 23 | Sales: Over 15000 | | | | | | | | | | | | | | 0 | 0.4708 | 0 |
| 24 | <u>CLASS TOTAL (Mcf/month)</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | | <u>\$0</u> |
| 25 | | | | | | | | | | | | | | | | | |
| 26 | <u>FIRM PUBLIC AUTHORITY (Rate G-1)</u> | | | | | | | | | | | | | | | | |
| 27 | FIRM BILLS | | | | | | | | | | | | | | | 25.00 | \$0 |
| 28 | Sales: 1-300 | (292) | 292 | 745 | 4,537 | 13,169 | (17,425) | (3,134) | 12,741 | (4,547) | 12,049 | 860 | 654 | | 19,649 | 1.1900 | 23,382 |
| 25 | Sales: 301-15000 | (84) | 84 | 214 | 1,301 | 3,775 | (4,994) | (898) | 3,652 | (1,303) | 3,454 | 247 | 187 | | 5,635 | 0.7530 | 4,243 |
| 26 | Sales: Over 15000 | | | | | | | | | | | | | | 0 | 0.4708 | 0 |
| 27 | <u>CLASS TOTAL (Mcf/month)</u> | <u>(376)</u> | <u>376</u> | <u>959</u> | <u>5,838</u> | <u>16,944</u> | <u>(22,419)</u> | <u>(4,032)</u> | <u>16,393</u> | <u>(5,850)</u> | <u>15,503</u> | <u>1,107</u> | <u>841</u> | <u>0</u> | <u>25,284</u> | | <u>\$27,625</u> |

ATMOS ENERGY CORPORATION - KENTUCKY
BILL FREQUENCY DATA
TWELVE MONTHS ENDED JUNE 30, 2009

| Line No. | Class of Customers | Jul-08 (a) | Aug-08 (b) | Sep-08 (c) | Oct-08 (d) | Nov-08 (e) | Dec-08 (f) | Jan-09 (g) | Feb-09 (h) | Mar-09 (i) | Apr-09 (j) | May-09 (k) | Jun-09 (l) | Number Of Bills (m) | Mcf (n) | Rate (o) | Total Revenue (p) |
|----------|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|------------------------|------------|-------------|----------------------|
| 1 | RESIDENTIAL (Rate G-1) | | | | | | | | | | | | | | | | |
| 2 | FIRM BILLS | 150,731 | 149,781 | 149,544 | 149,958 | 162,239 | 154,574 | 154,263 | 156,202 | 168,255 | 155,452 | 152,431 | 151,809 | 1,835,239 | | \$9.35 | \$17,159,485 |
| 3 | Sales: 1-300 | 181,981 | 167,534 | 157,870 | 241,354 | 706,326 | 1,730,680 | 2,151,031 | 1,913,753 | 1,521,570 | 830,885 | 411,744 | 179,570 | | 10,194,297 | 1.1900 | 12,131,214 |
| 4 | Sales: 301-15000 | 7,790 | 2,268 | 2,148 | 5,775 | 2,891 | 7,357 | 5,871 | 12,120 | 9,287 | 2,419 | 2,845 | 3,658 | | 64,228 | 0.7530 | 48,364 |
| 5 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.4708 | 0 |
| 6 | CLASS TOTAL (Mcf/month) | 189,771 | 169,801 | 160,019 | 247,126 | 709,217 | 1,738,037 | 2,156,902 | 1,925,872 | 1,530,857 | 833,305 | 414,389 | 183,228 | 1,835,239 | 10,258,525 | | \$29,339,062 |
| 7 | | | | | | | | | | | | | | | | | |
| 8 | FIRM COMMERCIAL (Rate G-1) | | | | | | | | | | | | | | | | |
| 9 | FIRM BILLS | 17,127 | 16,907 | 17,018 | 17,006 | 17,541 | 17,687 | 17,722 | 17,785 | 17,897 | 17,713 | 17,288 | 17,015 | 208,704 | | 25.00 | \$5,217,600 |
| 10 | Sales: 1-300 | 129,769 | 116,413 | 123,884 | 159,030 | 276,998 | 634,344 | 784,271 | 729,291 | 578,290 | 317,399 | 195,416 | 128,502 | | 4,173,607 | 1.1900 | 4,966,593 |
| 11 | Sales: 301-15000 | 11,614 | 18,979 | 23,287 | 37,321 | 24,193 | 82,011 | 120,182 | 92,678 | 62,468 | 23,168 | 14,717 | 10,779 | | 521,398 | 0.7530 | 392,612 |
| 12 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.4708 | 0 |
| 13 | CLASS TOTAL (Mcf/month) | 141,384 | 135,391 | 147,171 | 196,351 | 301,191 | 716,355 | 904,453 | 821,970 | 640,758 | 340,567 | 210,132 | 139,281 | 208,704 | 4,695,005 | | \$10,576,805 |
| 14 | | | | | | | | | | | | | | | | | |
| 15 | FIRM INDUSTRIAL (Rate G-1) | | | | | | | | | | | | | | | | |
| 16 | FIRM BILLS | 212 | 214 | 212 | 212 | 216 | 217 | 217 | 218 | 214 | 211 | 205 | 197 | 2,545 | | \$25.00 | \$63,625 |
| 17 | Sales: 1-300 | 9,978 | 11,488 | 10,469 | 17,898 | 23,106 | 44,006 | 35,355 | 46,519 | 35,444 | 27,883 | 11,708 | 8,766 | | 282,618 | 1.1900 | 336,316 |
| 18 | Sales: 301-15000 | 9,246 | 16,345 | 11,049 | 28,485 | 33,594 | 78,117 | 68,141 | 64,539 | 40,179 | 23,647 | 15,213 | 10,565 | | 397,116 | 0.7530 | 299,029 |
| 19 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.4708 | 0 |
| 20 | CLASS TOTAL (Mcf/month) | 19,222 | 27,833 | 21,515 | 44,383 | 56,700 | 122,123 | 103,495 | 111,058 | 75,623 | 51,530 | 28,920 | 19,331 | 2,545 | 679,735 | | \$698,969 |
| 21 | | | | | | | | | | | | | | | | | |
| 22 | FIRM PUBLIC AUTHORITY (Rate G-1) | | | | | | | | | | | | | | | | |
| 23 | FIRM BILLS | 1,564 | 1,543 | 1,563 | 1,563 | 1,570 | 1,570 | 1,565 | 1,578 | 1,578 | 1,571 | 1,567 | 1,572 | 18,804 | | \$25.00 | \$470,100 |
| 24 | Sales: 1-300 | 23,637 | 22,705 | 24,028 | 37,744 | 75,160 | 141,872 | 160,020 | 153,152 | 129,593 | 81,553 | 49,465 | 27,523 | | 926,451 | 1.1900 | 1,102,477 |
| 25 | Sales: 301-15000 | 4,156 | 3,223 | 3,477 | 7,674 | 14,781 | 51,773 | 68,816 | 54,366 | 34,691 | 12,603 | 8,523 | 3,462 | | 265,546 | 0.7530 | 199,956 |
| 26 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.4708 | 0 |
| 27 | CLASS TOTAL (Mcf/month) | 27,793 | 25,928 | 27,505 | 45,418 | 89,941 | 193,645 | 226,837 | 207,518 | 164,284 | 94,156 | 57,988 | 30,985 | 18,804 | 1,191,998 | | \$1,772,534 |
| 28 | | | | | | | | | | | | | | | | | |
| 29 | INTERRUPTIBLE COMMERCIAL (G-2) | | | | | | | | | | | | | | | | |
| 26 | INT BILLS | 3 | 3 | 4 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 3 | 3 | 41 | | 250.00 | \$10,250 |
| 27 | Sales: 1-15000 | 625 | 2,414 | 5,788 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | | 20,178 | 0.6000 | 12,107 |
| 28 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.3800 | 0 |
| 29 | CLASS TOTAL (Mcf/month) | 625 | 2,414 | 5,788 | 891 | 1,393 | 2,349 | 2,360 | 1,784 | 1,667 | 685 | 117 | 95 | 41 | 20,178 | | \$22,357 |
| 30 | | | | | | | | | | | | | | | | | |
| 31 | INTERRUPTIBLE INDUSTRIAL (G-2) | | | | | | | | | | | | | | | | |
| 32 | INT BILLS | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 8 | 9 | 8 | 8 | 8 | 104 | | 250.00 | \$26,000 |
| 33 | Sales: 1-15000 | 14,648 | 8,154 | 6,187 | 14,335 | 11,529 | 19,369 | 17,489 | 14,140 | 18,885 | 21,235 | 16,986 | 1,858 | | 164,814 | 0.6000 | 98,889 |
| 34 | Sales: Over 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.3800 | 0 |
| 35 | CLASS TOTAL (Mcf/month) | 14,648 | 8,154 | 6,187 | 14,335 | 11,529 | 19,369 | 17,489 | 14,140 | 18,885 | 21,235 | 16,986 | 1,858 | 104 | 164,814 | | \$124,889 |
| 36 | | | | | | | | | | | | | | | | | |
| 37 | TRANSPORTATION (T-2/G-1) | | | | | | | | | | | | | | | | |
| 38 | TRANSPORTATION BILLS | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 35 | | \$25.00 | \$875 |
| 39 | Trans Admin Fee | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$100 | | | | 1,750 |
| 40 | EFM Fee | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | | | 0 |
| 41 | Parking Fee | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | | | 0 |
| 42 | Firm Transport: 1-300 | 907 | 906 | 905 | 906 | 922 | 1,140 | 600 | 900 | 900 | 900 | 900 | 600 | | 10,486 | 1.1900 | 12,478 |
| 43 | Firm Transport: 301-15000 | 1,619 | 1,088 | 640 | 799 | 2,318 | 2,489 | 3,004 | 4,411 | 3,707 | 2,219 | 1,442 | 765 | | 24,501 | 0.7530 | 18,449 |
| 44 | Firm Transport: Over 1500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.4708 | 0 |
| 45 | CLASS TOTAL (Mcf/month) | 2,526 | 1,994 | 1,545 | 1,705 | 3,240 | 3,629 | 3,604 | 5,311 | 4,607 | 3,119 | 2,342 | 1,365 | 35 | 34,987 | | \$33,553 |
| 46 | | | | | | | | | | | | | | | | | |

| | NORM (71-00) | ACTUAL | |
|------|-----------------|-----------|----|
| 1/1 | 33 | 1/1/2009 | 35 |
| 1/2 | 33 | 1/2/2009 | 26 |
| 1/3 | 33 | 1/3/2009 | 17 |
| 1/4 | 33 | 1/4/2009 | 21 |
| 1/5 | 34 | 1/5/2009 | 37 |
| 1/6 | 34 | 1/6/2009 | 32 |
| 1/7 | 34 | 1/7/2009 | 32 |
| 1/8 | 34 | 1/8/2009 | 38 |
| 1/9 | 34 | 1/9/2009 | 30 |
| 1/10 | 34 | 1/10/2009 | 24 |
| 1/11 | 34 | 1/11/2009 | 33 |
| 1/12 | 34 | 1/12/2009 | 31 |
| 1/13 | 34 | 1/13/2009 | 38 |
| 1/14 | 34 | 1/14/2009 | 36 |
| 1/15 | 34 | 1/15/2009 | 58 |
| 1/16 | 34 | 1/16/2009 | 57 |
| 1/17 | 34 | 1/17/2009 | 35 |
| 1/18 | 34 | 1/18/2009 | 31 |
| 1/19 | 34 | 1/19/2009 | 42 |
| 1/20 | 34 | 1/20/2009 | 48 |
| 1/21 | 34 | 1/21/2009 | 43 |
| 1/22 | 34 | 1/22/2009 | 25 |
| 1/23 | 34 | 1/23/2009 | 20 |
| 1/24 | 34 | 1/24/2009 | 42 |
| 1/25 | 34 | 1/25/2009 | 47 |
| 1/26 | 34 | 1/26/2009 | 41 |
| 1/27 | 34 | 1/27/2009 | 38 |
| 1/28 | 34 | 1/28/2009 | 39 |
| 1/29 | 33 | 1/29/2009 | 39 |
| 1/30 | 33 | 1/30/2009 | 42 |
| 1/31 | 33 | 1/31/2009 | 41 |
| 2/1 | 33 | 2/1/2009 | 23 |
| 2/2 | 33 | 2/2/2009 | 33 |
| 2/3 | 33 | 2/3/2009 | 45 |
| 2/4 | 32 | 2/4/2009 | 51 |
| 2/5 | 32 | 2/5/2009 | 44 |
| 2/6 | 32 | 2/6/2009 | 21 |
| 2/7 | 32 | 2/7/2009 | 9 |
| 2/8 | 31 | 2/8/2009 | 16 |
| 2/9 | 31 | 2/9/2009 | 10 |
| 2/10 | 31 | 2/10/2009 | 6 |
| 2/11 | 31 | 2/11/2009 | 11 |
| 2/12 | 30 | 2/12/2009 | 20 |
| 2/13 | 30 | 2/13/2009 | 25 |
| 2/14 | 30 | 2/14/2009 | 28 |
| 2/15 | 30 | 2/15/2009 | 30 |
| 2/16 | 29 | 2/16/2009 | 32 |
| 2/17 | 29 | 2/17/2009 | 31 |
| 2/18 | 29 | 2/18/2009 | 16 |
| 2/19 | 28 | 2/19/2009 | 38 |
| 2/20 | 28 | 2/20/2009 | 35 |
| 2/21 | 28 | 2/21/2009 | 29 |
| 2/22 | 27 | 2/22/2009 | 37 |
| 2/23 | 27 | 2/23/2009 | 38 |
| 2/24 | 27 | 2/24/2009 | 30 |
| 2/25 | 26 | 2/25/2009 | 18 |
| 2/26 | 26 | 2/26/2009 | 8 |
| 2/27 | 25 | 2/27/2009 | 17 |
| 2/28 | 25 | 2/28/2009 | 32 |
| 3/1 | 25 | 3/1/2009 | 35 |
| 3/2 | 24 | 3/2/2009 | 39 |
| 3/3 | 24 | 3/3/2009 | 41 |
| 3/4 | 23 | 3/4/2009 | 26 |
| 3/5 | 23 | 3/5/2009 | 7 |
| 3/6 | 23 | 3/6/2009 | 0 |
| 3/7 | 22 | 3/7/2009 | 0 |
| 3/8 | 22 | 3/8/2009 | 4 |
| 3/9 | 21 | 3/9/2009 | 16 |
| 3/10 | 21 | 3/10/2009 | 0 |
| 3/11 | 21 | 3/11/2009 | 24 |
| 3/12 | 20 | 3/12/2009 | 32 |
| 3/13 | 20 | 3/13/2009 | 24 |
| 3/14 | 20 | 3/14/2009 | 20 |
| 3/15 | 19 | 3/15/2009 | 15 |
| 3/16 | 19 | 3/16/2009 | 9 |
| 3/17 | 19 | 3/17/2009 | 9 |
| 3/18 | 18 | 3/18/2009 | 5 |
| 3/19 | 18 | 3/19/2009 | 15 |
| 3/20 | 17 | 3/20/2009 | 22 |
| 3/21 | 17 | 3/21/2009 | 17 |
| 3/22 | 17 | 3/22/2009 | 11 |
| 3/23 | 17 | 3/23/2009 | 5 |
| 3/24 | 16 | 3/24/2009 | 0 |
| 3/25 | 18 | 3/25/2009 | 9 |
| 3/26 | 18 | 3/26/2009 | 8 |
| 3/27 | 15 | 3/27/2009 | 11 |
| 3/28 | 15 | 3/28/2009 | 14 |
| 3/29 | 15 | 3/29/2009 | 27 |
| 3/30 | 14 | 3/30/2009 | 20 |
| 3/31 | 14 | 3/31/2009 | 13 |
| 4/1 | 14 | 4/1/2009 | 14 |
| 4/2 | 14 | 4/2/2009 | 9 |
| 4/3 | 13 | 4/3/2009 | 16 |
| 4/4 | 13 | 4/4/2009 | 18 |
| 4/5 | 13 | 4/5/2009 | 7 |
| 4/6 | 12 | 4/6/2009 | 26 |
| 4/7 | 12 | 4/7/2009 | 23 |
| 4/8 | 12 | 4/8/2009 | 17 |
| 4/9 | 12 | 4/9/2009 | 16 |
| 4/10 | 11 | 4/10/2009 | 10 |
| 4/11 | 11 | 4/11/2009 | 14 |

| | | | |
|------|----|-----------|----|
| 4/12 | 11 | 4/12/2009 | 16 |
| 4/13 | 10 | 4/13/2009 | 6 |
| 4/14 | 10 | 4/14/2009 | 17 |
| 4/15 | 10 | 4/15/2009 | 16 |
| 4/16 | 10 | 4/16/2009 | 12 |
| 4/17 | 9 | 4/17/2009 | 5 |
| 4/18 | 9 | 4/18/2009 | 3 |
| 4/19 | 9 | 4/19/2009 | 3 |
| 4/20 | 9 | 4/20/2009 | 10 |
| 4/21 | 8 | 4/21/2009 | 17 |
| 4/22 | 8 | 4/22/2009 | 12 |
| 4/23 | 8 | 4/23/2009 | 5 |
| 4/24 | 8 | 4/24/2009 | 0 |
| 4/25 | 7 | 4/25/2009 | 0 |
| 4/26 | 7 | 4/26/2009 | 0 |
| 4/27 | 7 | 4/27/2009 | 0 |
| 4/28 | 6 | 4/28/2009 | 0 |
| 4/29 | 6 | 4/29/2009 | 0 |
| 4/30 | 6 | 4/30/2009 | 0 |
| 5/1 | 6 | 5/1/2009 | 2 |
| 5/2 | 5 | 5/2/2009 | 7 |
| 5/3 | 5 | 5/3/2009 | 4 |
| 5/4 | 5 | 5/4/2009 | 4 |
| 5/5 | 5 | 5/5/2009 | 1 |
| 5/6 | 4 | 5/6/2009 | 4 |
| 5/7 | 4 | 5/7/2009 | 0 |
| 5/8 | 4 | 5/8/2009 | 0 |
| 5/9 | 4 | 5/9/2009 | 4 |
| 5/10 | 4 | 5/10/2009 | 5 |
| 5/11 | 3 | 5/11/2009 | 4 |
| 5/12 | 3 | 5/12/2009 | 5 |
| 5/13 | 3 | 5/13/2009 | 0 |
| 5/14 | 3 | 5/14/2009 | 0 |
| 5/15 | 3 | 5/15/2009 | 0 |
| 5/16 | 2 | 5/16/2009 | 1 |
| 5/17 | 2 | 5/17/2009 | 0 |
| 5/18 | 2 | 5/18/2009 | 9 |
| 5/19 | 2 | 5/19/2009 | 4 |
| 5/20 | 2 | 5/20/2009 | 0 |
| 5/21 | 2 | 5/21/2009 | 0 |
| 5/22 | 2 | 5/22/2009 | 0 |
| 5/23 | 2 | 5/23/2009 | 0 |
| 5/24 | 1 | 5/24/2009 | 0 |
| 5/25 | 1 | 5/25/2009 | 0 |
| 5/26 | 1 | 5/26/2009 | 0 |
| 5/27 | 1 | 5/27/2009 | 0 |
| 5/28 | 1 | 5/28/2009 | 0 |
| 5/29 | 1 | 5/29/2009 | 0 |
| 5/30 | 1 | 5/30/2009 | 0 |
| 5/31 | 1 | 5/31/2009 | 0 |
| 6/1 | 1 | 6/1/2009 | 0 |
| 6/2 | 1 | 6/2/2009 | 0 |
| 6/3 | 1 | 6/3/2009 | 0 |
| 6/4 | 1 | 6/4/2009 | 3 |
| 6/5 | 1 | 6/5/2009 | 1 |
| 6/6 | 0 | 6/6/2009 | 0 |
| 6/7 | 0 | 6/7/2009 | 0 |
| 6/8 | 0 | 6/8/2009 | 0 |
| 6/9 | 0 | 6/9/2009 | 0 |
| 6/10 | 0 | 6/10/2009 | 0 |
| 6/11 | 0 | 6/11/2009 | 0 |
| 6/12 | 0 | 6/12/2009 | 0 |
| 6/13 | 0 | 6/13/2009 | 0 |
| 6/14 | 0 | 6/14/2009 | 0 |
| 6/15 | 0 | 6/15/2009 | 0 |
| 6/16 | 0 | 6/16/2009 | 0 |
| 6/17 | 0 | 6/17/2009 | 0 |
| 6/18 | 0 | 6/18/2009 | 0 |
| 6/19 | 0 | 6/19/2009 | 0 |
| 6/20 | 0 | 6/20/2009 | 0 |
| 6/21 | 0 | 6/21/2009 | 0 |
| 6/22 | 0 | 6/22/2009 | 0 |
| 6/23 | 0 | 6/23/2009 | 0 |
| 6/24 | 0 | 6/24/2009 | 0 |
| 6/25 | 0 | 6/25/2009 | 0 |
| 6/26 | 0 | 6/26/2009 | 0 |
| 6/27 | 0 | 6/27/2009 | 0 |
| 6/28 | 0 | 6/28/2009 | 0 |
| 6/29 | 0 | 6/29/2009 | 0 |
| 6/30 | 0 | 6/30/2009 | 0 |
| 7/1 | 0 | 7/1/2009 | 0 |
| 7/2 | 0 | 7/2/2009 | 0 |
| 7/3 | 0 | 7/3/2009 | 0 |
| 7/4 | 0 | 7/4/2009 | 0 |
| 7/5 | 0 | 7/5/2009 | 0 |
| 7/6 | 0 | 7/6/2009 | 0 |
| 7/7 | 0 | 7/7/2009 | 0 |
| 7/8 | 0 | 7/8/2009 | 0 |
| 7/9 | 0 | 7/9/2009 | 0 |
| 7/10 | 0 | 7/10/2009 | 0 |
| 7/11 | 0 | 7/11/2009 | 0 |
| 7/12 | 0 | 7/12/2009 | 0 |
| 7/13 | 0 | 7/13/2009 | 0 |
| 7/14 | 0 | 7/14/2009 | 0 |
| 7/15 | 0 | 7/15/2009 | 0 |
| 7/16 | 0 | 7/16/2009 | 0 |
| 7/17 | 0 | 7/17/2009 | 0 |
| 7/18 | 0 | 7/18/2009 | 0 |
| 7/19 | 0 | 7/19/2009 | 0 |
| 7/20 | 0 | 7/20/2009 | 0 |
| 7/21 | 0 | 7/21/2009 | 0 |
| 7/22 | 0 | 7/22/2009 | 0 |
| 7/23 | 0 | 7/23/2009 | 0 |

| | | | |
|-------|----|------------|----|
| 7/24 | 0 | 7/24/2008 | 0 |
| 7/25 | 0 | 7/25/2008 | 0 |
| 7/26 | 0 | 7/26/2008 | 0 |
| 7/27 | 0 | 7/27/2008 | 0 |
| 7/28 | 0 | 7/28/2008 | 0 |
| 7/29 | 0 | 7/29/2008 | 0 |
| 7/30 | 0 | 7/30/2008 | 0 |
| 7/31 | 0 | 7/31/2008 | 0 |
| 8/1 | 0 | 8/1/2008 | 0 |
| 8/2 | 0 | 8/2/2008 | 0 |
| 8/3 | 0 | 8/3/2008 | 0 |
| 8/4 | 0 | 8/4/2008 | 0 |
| 8/5 | 0 | 8/5/2008 | 0 |
| 8/6 | 0 | 8/6/2008 | 0 |
| 8/7 | 0 | 8/7/2008 | 0 |
| 8/8 | 0 | 8/8/2008 | 0 |
| 8/9 | 0 | 8/9/2008 | 0 |
| 8/10 | 0 | 8/10/2008 | 0 |
| 8/11 | 0 | 8/11/2008 | 0 |
| 8/12 | 0 | 8/12/2008 | 0 |
| 8/13 | 0 | 8/13/2008 | 0 |
| 8/14 | 0 | 8/14/2008 | 0 |
| 8/15 | 0 | 8/15/2008 | 0 |
| 8/16 | 0 | 8/16/2008 | 0 |
| 8/17 | 0 | 8/17/2008 | 0 |
| 8/18 | 0 | 8/18/2008 | 0 |
| 8/19 | 0 | 8/19/2008 | 0 |
| 8/20 | 0 | 8/20/2008 | 0 |
| 8/21 | 0 | 8/21/2008 | 0 |
| 8/22 | 0 | 8/22/2008 | 0 |
| 8/23 | 0 | 8/23/2008 | 0 |
| 8/24 | 0 | 8/24/2008 | 0 |
| 8/25 | 0 | 8/25/2008 | 0 |
| 8/26 | 0 | 8/26/2008 | 0 |
| 8/27 | 0 | 8/27/2008 | 0 |
| 8/28 | 0 | 8/28/2008 | 0 |
| 8/29 | 0 | 8/29/2008 | 0 |
| 8/30 | 0 | 8/30/2008 | 0 |
| 8/31 | 1 | 8/31/2008 | 0 |
| 9/1 | 0 | 9/1/2008 | 0 |
| 9/2 | 0 | 9/2/2008 | 0 |
| 9/3 | 0 | 9/3/2008 | 0 |
| 9/4 | 0 | 9/4/2008 | 0 |
| 9/5 | 0 | 9/5/2008 | 0 |
| 9/6 | 0 | 9/6/2008 | 0 |
| 9/7 | 0 | 9/7/2008 | 0 |
| 9/8 | 1 | 9/8/2008 | 0 |
| 9/9 | 1 | 9/9/2008 | 0 |
| 9/10 | 1 | 9/10/2008 | 0 |
| 9/11 | 1 | 9/11/2008 | 0 |
| 9/12 | 1 | 9/12/2008 | 0 |
| 9/13 | 1 | 9/13/2008 | 0 |
| 9/14 | 1 | 9/14/2008 | 0 |
| 9/15 | 1 | 9/15/2008 | 2 |
| 9/16 | 1 | 9/16/2008 | 0 |
| 9/17 | 1 | 9/17/2008 | 0 |
| 9/18 | 2 | 9/18/2008 | 0 |
| 9/19 | 2 | 9/19/2008 | 0 |
| 9/20 | 2 | 9/20/2008 | 0 |
| 9/21 | 2 | 9/21/2008 | 0 |
| 9/22 | 2 | 9/22/2008 | 0 |
| 9/23 | 2 | 9/23/2008 | 0 |
| 9/24 | 3 | 9/24/2008 | 0 |
| 9/25 | 3 | 9/25/2008 | 0 |
| 9/26 | 3 | 9/26/2008 | 0 |
| 9/27 | 3 | 9/27/2008 | 0 |
| 9/28 | 3 | 9/28/2008 | 0 |
| 9/29 | 4 | 9/29/2008 | 0 |
| 9/30 | 4 | 9/30/2008 | 2 |
| 10/1 | 4 | 10/1/2008 | 8 |
| 10/2 | 4 | 10/2/2008 | 10 |
| 10/3 | 5 | 10/3/2008 | 7 |
| 10/4 | 5 | 10/4/2008 | 2 |
| 10/5 | 5 | 10/5/2008 | 0 |
| 10/6 | 5 | 10/6/2008 | 0 |
| 10/7 | 6 | 10/7/2008 | 0 |
| 10/8 | 6 | 10/8/2008 | 7 |
| 10/9 | 6 | 10/9/2008 | 4 |
| 10/10 | 7 | 10/10/2008 | 1 |
| 10/11 | 7 | 10/11/2008 | 0 |
| 10/12 | 7 | 10/12/2008 | 0 |
| 10/13 | 7 | 10/13/2008 | 0 |
| 10/14 | 8 | 10/14/2008 | 0 |
| 10/15 | 8 | 10/15/2008 | 0 |
| 10/16 | 8 | 10/16/2008 | 7 |
| 10/17 | 9 | 10/17/2008 | 11 |
| 10/18 | 9 | 10/18/2008 | 11 |
| 10/19 | 9 | 10/19/2008 | 14 |
| 10/20 | 10 | 10/20/2008 | 11 |
| 10/21 | 10 | 10/21/2008 | 11 |
| 10/22 | 10 | 10/22/2008 | 14 |
| 10/23 | 10 | 10/23/2008 | 9 |
| 10/24 | 11 | 10/24/2008 | 9 |
| 10/25 | 11 | 10/25/2008 | 14 |
| 10/26 | 12 | 10/26/2008 | 9 |
| 10/27 | 12 | 10/27/2008 | 21 |
| 10/28 | 12 | 10/28/2008 | 25 |
| 10/29 | 13 | 10/29/2008 | 19 |
| 10/30 | 13 | 10/30/2008 | 15 |
| 10/31 | 13 | 10/31/2008 | 10 |
| 11/1 | 14 | 11/1/2008 | 6 |
| 11/2 | 14 | 11/2/2008 | 7 |
| 11/3 | 14 | 11/3/2008 | 7 |

| | | | |
|-----------|------|------------|------|
| 11/4 | 15 | 11/4/2008 | 7 |
| 11/5 | 15 | 11/5/2008 | 7 |
| 11/6 | 15 | 11/6/2008 | 4 |
| 11/7 | 16 | 11/7/2008 | 12 |
| 11/8 | 16 | 11/8/2008 | 20 |
| 11/9 | 16 | 11/9/2008 | 29 |
| 11/10 | 17 | 11/10/2008 | 29 |
| 11/11 | 17 | 11/11/2008 | 22 |
| 11/12 | 18 | 11/12/2008 | 15 |
| 11/13 | 18 | 11/13/2008 | 9 |
| 11/14 | 18 | 11/14/2008 | 9 |
| 11/15 | 19 | 11/15/2008 | 22 |
| 11/16 | 19 | 11/16/2008 | 24 |
| 11/17 | 19 | 11/17/2008 | 27 |
| 11/18 | 20 | 11/18/2008 | 33 |
| 11/19 | 20 | 11/19/2008 | 28 |
| 11/20 | 20 | 11/20/2008 | 30 |
| 11/21 | 21 | 11/21/2008 | 39 |
| 11/22 | 21 | 11/22/2008 | 38 |
| 11/23 | 22 | 11/23/2008 | 30 |
| 11/24 | 22 | 11/24/2008 | 25 |
| 11/25 | 22 | 11/25/2008 | 31 |
| 11/26 | 23 | 11/26/2008 | 28 |
| 11/27 | 23 | 11/27/2008 | 23 |
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| 11/29 | 24 | 11/29/2008 | 23 |
| 11/30 | 24 | 11/30/2008 | 26 |
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| 12/3 | 25 | 12/3/2008 | 22 |
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| 12/5 | 26 | 12/5/2008 | 42 |
| 12/6 | 26 | 12/6/2008 | 34 |
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| 12/9 | 27 | 12/9/2008 | 18 |
| 12/10 | 27 | 12/10/2008 | 29 |
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| 12/12 | 28 | 12/12/2008 | 38 |
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| 12/17 | 29 | 12/17/2008 | 38 |
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| 12/20 | 30 | 12/20/2008 | 29 |
| 12/21 | 30 | 12/21/2008 | 45 |
| 12/22 | 31 | 12/22/2008 | 51 |
| 12/23 | 31 | 12/23/2008 | 32 |
| 12/24 | 31 | 12/24/2008 | 23 |
| 12/25 | 31 | 12/25/2008 | 37 |
| 12/26 | 32 | 12/26/2008 | 15 |
| 12/27 | 32 | 12/27/2008 | 0 |
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| Tot. HDDs | 4617 | | 4472 |

| | NORM (71-00) | ACTUAL | |
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| 1/15 | 32 | 1/15/2009 | 52 |
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| 2/2 | 30 | 2/2/2009 | 29 |
| 2/3 | 30 | 2/3/2009 | 39 |
| 2/4 | 30 | 2/4/2009 | 46 |
| 2/5 | 29 | 2/5/2009 | 39 |
| 2/6 | 29 | 2/6/2009 | 17 |
| 2/7 | 29 | 2/7/2009 | 6 |
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| 2/28 | 23 | 2/28/2009 | 31 |
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| 3/2 | 22 | 3/2/2009 | 36 |
| 3/3 | 21 | 3/3/2009 | 36 |
| 3/4 | 21 | 3/4/2009 | 24 |
| 3/5 | 21 | 3/5/2009 | 6 |
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| 3/10 | 19 | 3/10/2009 | 0 |
| 3/11 | 19 | 3/11/2009 | 22 |
| 3/12 | 18 | 3/12/2009 | 31 |
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| 3/18 | 16 | 3/18/2009 | 6 |
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| 3/22 | 15 | 3/22/2009 | 5 |
| 3/23 | 15 | 3/23/2009 | 1 |
| 3/24 | 14 | 3/24/2009 | 0 |
| 3/25 | 14 | 3/25/2009 | 11 |
| 3/26 | 14 | 3/26/2009 | 6 |
| 3/27 | 14 | 3/27/2009 | 10 |
| 3/28 | 13 | 3/28/2009 | 10 |
| 3/29 | 13 | 3/29/2009 | 22 |
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| 4/10 | 10 | 4/10/2009 | 10 |
| 4/11 | 10 | 4/11/2009 | 12 |

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|------|---|-----------|----|
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| 4/13 | 9 | 4/13/2009 | 11 |
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| 4/16 | 8 | 4/16/2009 | 14 |
| 4/17 | 8 | 4/17/2009 | 4 |
| 4/18 | 8 | 4/18/2009 | 3 |
| 4/19 | 8 | 4/19/2009 | 0 |
| 4/20 | 7 | 4/20/2009 | 6 |
| 4/21 | 7 | 4/21/2009 | 12 |
| 4/22 | 7 | 4/22/2009 | 7 |
| 4/23 | 7 | 4/23/2009 | 0 |
| 4/24 | 6 | 4/24/2009 | 0 |
| 4/25 | 6 | 4/25/2009 | 0 |
| 4/26 | 6 | 4/26/2009 | 0 |
| 4/27 | 6 | 4/27/2009 | 0 |
| 4/28 | 6 | 4/28/2009 | 0 |
| 4/29 | 5 | 4/29/2009 | 0 |
| 4/30 | 5 | 4/30/2009 | 0 |
| 5/1 | 5 | 5/1/2009 | 0 |
| 5/2 | 5 | 5/2/2009 | 9 |
| 5/3 | 4 | 5/3/2009 | 7 |
| 5/4 | 4 | 5/4/2009 | 4 |
| 5/5 | 4 | 5/5/2009 | 2 |
| 5/6 | 4 | 5/6/2009 | 0 |
| 5/7 | 4 | 5/7/2009 | 0 |
| 5/8 | 3 | 5/8/2009 | 0 |
| 5/9 | 3 | 5/9/2009 | 0 |
| 5/10 | 3 | 5/10/2009 | 2 |
| 5/11 | 3 | 5/11/2009 | 2 |
| 5/12 | 3 | 5/12/2009 | 3 |
| 5/13 | 3 | 5/13/2009 | 0 |
| 5/14 | 3 | 5/14/2009 | 0 |
| 5/15 | 2 | 5/15/2009 | 0 |
| 5/16 | 2 | 5/16/2009 | 0 |
| 5/17 | 2 | 5/17/2009 | 8 |
| 5/18 | 2 | 5/18/2009 | 8 |
| 5/19 | 2 | 5/19/2009 | 4 |
| 5/20 | 2 | 5/20/2009 | 0 |
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| 5/22 | 1 | 5/22/2009 | 0 |
| 5/23 | 1 | 5/23/2009 | 0 |
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| 5/25 | 1 | 5/25/2009 | 0 |
| 5/26 | 1 | 5/26/2009 | 0 |
| 5/27 | 1 | 5/27/2009 | 0 |
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| 5/29 | 1 | 5/29/2009 | 0 |
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| 5/31 | 1 | 5/31/2009 | 0 |
| 6/1 | 1 | 6/1/2009 | 0 |
| 6/2 | 1 | 6/2/2009 | 0 |
| 6/3 | 1 | 6/3/2009 | 0 |
| 6/4 | 1 | 6/4/2009 | 3 |
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| 6/7 | 1 | 6/7/2009 | 0 |
| 6/8 | 0 | 6/8/2009 | 0 |
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| 6/10 | 0 | 6/10/2009 | 0 |
| 6/11 | 0 | 6/11/2009 | 0 |
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| 6/24 | 0 | 6/24/2009 | 0 |
| 6/25 | 0 | 6/25/2009 | 0 |
| 6/26 | 0 | 6/26/2009 | 0 |
| 6/27 | 0 | 6/27/2009 | 0 |
| 6/28 | 0 | 6/28/2009 | 0 |
| 6/29 | 0 | 6/29/2009 | 0 |
| 6/30 | 0 | 6/30/2009 | 0 |
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| 7/2 | 0 | 7/2/2008 | 0 |
| 7/3 | 0 | 7/3/2008 | 0 |
| 7/4 | 0 | 7/4/2008 | 0 |
| 7/5 | 0 | 7/5/2008 | 0 |
| 7/6 | 0 | 7/6/2008 | 0 |
| 7/7 | 0 | 7/7/2008 | 0 |
| 7/8 | 0 | 7/8/2008 | 0 |
| 7/9 | 0 | 7/9/2008 | 0 |
| 7/10 | 0 | 7/10/2008 | 0 |
| 7/11 | 0 | 7/11/2008 | 0 |
| 7/12 | 0 | 7/12/2008 | 0 |
| 7/13 | 0 | 7/13/2008 | 0 |
| 7/14 | 0 | 7/14/2008 | 0 |
| 7/15 | 0 | 7/15/2008 | 0 |
| 7/16 | 0 | 7/16/2008 | 0 |
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| 7/18 | 0 | 7/18/2008 | 0 |
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| 7/22 | 0 | 7/22/2008 | 0 |
| 7/23 | 0 | 7/23/2008 | 0 |

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|-------|----|------------|----|
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| 7/25 | 0 | 7/25/2008 | 0 |
| 7/26 | 0 | 7/26/2008 | 0 |
| 7/27 | 0 | 7/27/2008 | 0 |
| 7/28 | 0 | 7/28/2008 | 0 |
| 7/29 | 0 | 7/29/2008 | 0 |
| 7/30 | 0 | 7/30/2008 | 0 |
| 7/31 | 0 | 7/31/2008 | 0 |
| 8/1 | 0 | 8/1/2008 | 0 |
| 8/2 | 0 | 8/2/2008 | 0 |
| 8/3 | 0 | 8/3/2008 | 0 |
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| 8/5 | 0 | 8/5/2008 | 0 |
| 8/6 | 0 | 8/6/2008 | 0 |
| 8/7 | 0 | 8/7/2008 | 0 |
| 8/8 | 0 | 8/8/2008 | 0 |
| 8/9 | 0 | 8/9/2008 | 0 |
| 8/10 | 0 | 8/10/2008 | 0 |
| 8/11 | 0 | 8/11/2008 | 0 |
| 8/12 | 0 | 8/12/2008 | 0 |
| 8/13 | 0 | 8/13/2008 | 0 |
| 8/14 | 0 | 8/14/2008 | 0 |
| 8/15 | 0 | 8/15/2008 | 0 |
| 8/16 | 0 | 8/16/2008 | 0 |
| 8/17 | 0 | 8/17/2008 | 0 |
| 8/18 | 0 | 8/18/2008 | 0 |
| 8/19 | 0 | 8/19/2008 | 0 |
| 8/20 | 0 | 8/20/2008 | 0 |
| 8/21 | 0 | 8/21/2008 | 0 |
| 8/22 | 0 | 8/22/2008 | 0 |
| 8/23 | 0 | 8/23/2008 | 0 |
| 8/24 | 0 | 8/24/2008 | 0 |
| 8/25 | 0 | 8/25/2008 | 0 |
| 8/26 | 0 | 8/26/2008 | 0 |
| 8/27 | 0 | 8/27/2008 | 0 |
| 8/28 | 0 | 8/28/2008 | 0 |
| 8/29 | 0 | 8/29/2008 | 0 |
| 8/30 | 0 | 8/30/2008 | 0 |
| 8/31 | 0 | 8/31/2008 | 0 |
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| 9/2 | 0 | 9/2/2008 | 0 |
| 9/3 | 0 | 9/3/2008 | 0 |
| 9/4 | 0 | 9/4/2008 | 0 |
| 9/5 | 0 | 9/5/2008 | 0 |
| 9/6 | 0 | 9/6/2008 | 0 |
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| 9/8 | 1 | 9/8/2008 | 0 |
| 9/9 | 1 | 9/9/2008 | 0 |
| 9/10 | 1 | 9/10/2008 | 0 |
| 9/11 | 1 | 9/11/2008 | 0 |
| 9/12 | 1 | 9/12/2008 | 0 |
| 9/13 | 1 | 9/13/2008 | 0 |
| 9/14 | 1 | 9/14/2008 | 0 |
| 9/15 | 1 | 9/15/2008 | 4 |
| 9/16 | 1 | 9/16/2008 | 0 |
| 9/17 | 1 | 9/17/2008 | 0 |
| 9/18 | 2 | 9/18/2008 | 0 |
| 9/19 | 2 | 9/19/2008 | 0 |
| 9/20 | 2 | 9/20/2008 | 0 |
| 9/21 | 2 | 9/21/2008 | 0 |
| 9/22 | 2 | 9/22/2008 | 0 |
| 9/23 | 2 | 9/23/2008 | 0 |
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| 9/25 | 3 | 9/25/2008 | 0 |
| 9/26 | 3 | 9/26/2008 | 0 |
| 9/27 | 3 | 9/27/2008 | 0 |
| 9/28 | 3 | 9/28/2008 | 0 |
| 9/29 | 3 | 9/29/2008 | 0 |
| 9/30 | 4 | 9/30/2008 | 2 |
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| 10/2 | 4 | 10/2/2008 | 9 |
| 10/3 | 4 | 10/3/2008 | 8 |
| 10/4 | 4 | 10/4/2008 | 4 |
| 10/5 | 5 | 10/5/2008 | 0 |
| 10/6 | 5 | 10/6/2008 | 0 |
| 10/7 | 5 | 10/7/2008 | 0 |
| 10/8 | 5 | 10/8/2008 | 5 |
| 10/9 | 8 | 10/9/2008 | 4 |
| 10/10 | 6 | 10/10/2008 | 0 |
| 10/11 | 8 | 10/11/2008 | 0 |
| 10/12 | 8 | 10/12/2008 | 0 |
| 10/13 | 7 | 10/13/2008 | 0 |
| 10/14 | 7 | 10/14/2008 | 0 |
| 10/15 | 7 | 10/15/2008 | 0 |
| 10/16 | 7 | 10/16/2008 | 7 |
| 10/17 | 8 | 10/17/2008 | 11 |
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| 10/31 | 12 | 10/31/2008 | 5 |
| 11/1 | 13 | 11/1/2008 | 6 |
| 11/2 | 13 | 11/2/2008 | 7 |
| 11/3 | 13 | 11/3/2008 | 8 |

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|-----------|------|------------|------|
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| 11/5 | 14 | 11/5/2008 | 5 |
| 11/6 | 14 | 11/6/2008 | 2 |
| 11/7 | 15 | 11/7/2008 | 15 |
| 11/8 | 15 | 11/8/2008 | 20 |
| 11/9 | 15 | 11/9/2008 | 31 |
| 11/10 | 16 | 11/10/2008 | 29 |
| 11/11 | 16 | 11/11/2008 | 17 |
| 11/12 | 16 | 11/12/2008 | 12 |
| 11/13 | 17 | 11/13/2008 | 13 |
| 11/14 | 17 | 11/14/2008 | 11 |
| 11/15 | 17 | 11/15/2008 | 21 |
| 11/16 | 18 | 11/16/2008 | 24 |
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| 11/25 | 21 | 11/25/2008 | 30 |
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| 11/29 | 23 | 11/29/2008 | 19 |
| 11/30 | 23 | 11/30/2008 | 25 |
| 12/1 | 23 | 12/1/2008 | 35 |
| 12/2 | 24 | 12/2/2008 | 31 |
| 12/3 | 24 | 12/3/2008 | 19 |
| 12/4 | 24 | 12/4/2008 | 35 |
| 12/5 | 25 | 12/5/2008 | 39 |
| 12/6 | 25 | 12/6/2008 | 30 |
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| 12/22 | 29 | 12/22/2008 | 49 |
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| 12/25 | 30 | 12/25/2008 | 32 |
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| 12/30 | 31 | 12/30/2008 | 19 |
| 12/31 | 31 | 12/31/2008 | 31 |
| Tot. HDDs | 4265 | | 4065 |

| | NORM (71-00) | ACTUAL | |
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| 1/14 | 32 | 1/14/2009 | 37 |
| 1/15 | 33 | 1/15/2009 | 55 |
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| 1/23 | 32 | 1/23/2009 | 18 |
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| 1/25 | 32 | 1/25/2009 | 45 |
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| 2/3 | 31 | 2/3/2009 | 44 |
| 2/4 | 31 | 2/4/2009 | 48 |
| 2/5 | 30 | 2/5/2009 | 44 |
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| 11/14 | 17 | 11/14/2008 | 7 |
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| 12/5 | 24 | 12/5/2008 | 41 |
| 12/6 | 24 | 12/6/2008 | 36 |
| 12/7 | 25 | 12/7/2008 | 41 |
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| 12/16 | 27 | 12/16/2008 | 37 |
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| 12/25 | 31 | 12/25/2008 | 34 |
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| 12/28 | 31 | 12/28/2008 | 18 |
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| 9/29 | 2 | 9/29/2008 | 0 |
| 9/30 | 3 | 9/30/2008 | 0 |
| 10/1 | 3 | 10/1/2008 | 3 |
| 10/2 | 3 | 10/2/2008 | 6 |
| 10/3 | 3 | 10/3/2008 | 5 |
| 10/4 | 3 | 10/4/2008 | 1 |
| 10/5 | 3 | 10/5/2008 | 0 |
| 10/6 | 4 | 10/6/2008 | 0 |
| 10/7 | 4 | 10/7/2008 | 0 |
| 10/8 | 4 | 10/8/2008 | 0 |
| 10/9 | 4 | 10/9/2008 | 0 |
| 10/10 | 4 | 10/10/2008 | 0 |
| 10/11 | 5 | 10/11/2008 | 0 |
| 10/12 | 5 | 10/12/2008 | 0 |
| 10/13 | 5 | 10/13/2008 | 0 |
| 10/14 | 5 | 10/14/2008 | 0 |
| 10/15 | 6 | 10/15/2008 | 0 |
| 10/16 | 6 | 10/16/2008 | 3 |
| 10/17 | 6 | 10/17/2008 | 6 |
| 10/18 | 6 | 10/18/2008 | 10 |
| 10/19 | 7 | 10/19/2008 | 12 |
| 10/20 | 7 | 10/20/2008 | 11 |
| 10/21 | 7 | 10/21/2008 | 9 |
| 10/22 | 8 | 10/22/2008 | 9 |
| 10/23 | 8 | 10/23/2008 | 7 |
| 10/24 | 8 | 10/24/2008 | 12 |
| 10/25 | 8 | 10/25/2008 | 13 |
| 10/26 | 9 | 10/26/2008 | 8 |
| 10/27 | 9 | 10/27/2008 | 19 |
| 10/28 | 9 | 10/28/2008 | 21 |
| 10/29 | 10 | 10/29/2008 | 20 |
| 10/30 | 10 | 10/30/2008 | 15 |
| 10/31 | 10 | 10/31/2008 | 12 |
| 11/1 | 11 | 11/1/2008 | 9 |
| 11/2 | 11 | 11/2/2008 | 9 |
| 11/3 | 11 | 11/3/2008 | 6 |

| | | | |
|-----------|------|------------|------|
| 11/4 | 12 | 11/4/2008 | 7 |
| 11/5 | 12 | 11/5/2008 | 7 |
| 11/6 | 12 | 11/6/2008 | 6 |
| 11/7 | 13 | 11/7/2008 | 11 |
| 11/8 | 13 | 11/8/2008 | 16 |
| 11/9 | 13 | 11/9/2008 | 23 |
| 11/10 | 14 | 11/10/2008 | 24 |
| 11/11 | 14 | 11/11/2008 | 15 |
| 11/12 | 14 | 11/12/2008 | 12 |
| 11/13 | 15 | 11/13/2008 | 9 |
| 11/14 | 15 | 11/14/2008 | 9 |
| 11/15 | 15 | 11/15/2008 | 20 |
| 11/16 | 15 | 11/16/2008 | 24 |
| 11/17 | 16 | 11/17/2008 | 23 |
| 11/18 | 16 | 11/18/2008 | 31 |
| 11/19 | 16 | 11/19/2008 | 28 |
| 11/20 | 17 | 11/20/2008 | 25 |
| 11/21 | 17 | 11/21/2008 | 35 |
| 11/22 | 17 | 11/22/2008 | 35 |
| 11/23 | 18 | 11/23/2008 | 25 |
| 11/24 | 18 | 11/24/2008 | 19 |
| 11/25 | 18 | 11/25/2008 | 28 |
| 11/26 | 19 | 11/26/2008 | 22 |
| 11/27 | 19 | 11/27/2008 | 17 |
| 11/28 | 19 | 11/28/2008 | 19 |
| 11/29 | 20 | 11/29/2008 | 17 |
| 11/30 | 20 | 11/30/2008 | 21 |
| 12/1 | 20 | 12/1/2008 | 28 |
| 12/2 | 21 | 12/2/2008 | 30 |
| 12/3 | 21 | 12/3/2008 | 20 |
| 12/4 | 21 | 12/4/2008 | 25 |
| 12/5 | 21 | 12/5/2008 | 38 |
| 12/6 | 22 | 12/6/2008 | 33 |
| 12/7 | 22 | 12/7/2008 | 37 |
| 12/8 | 22 | 12/8/2008 | 25 |
| 12/9 | 22 | 12/9/2008 | 10 |
| 12/10 | 23 | 12/10/2008 | 18 |
| 12/11 | 23 | 12/11/2008 | 30 |
| 12/12 | 23 | 12/12/2008 | 30 |
| 12/13 | 24 | 12/13/2008 | 31 |
| 12/14 | 24 | 12/14/2008 | 17 |
| 12/15 | 24 | 12/15/2008 | 21 |
| 12/16 | 24 | 12/16/2008 | 28 |
| 12/17 | 24 | 12/17/2008 | 25 |
| 12/18 | 25 | 12/18/2008 | 22 |
| 12/19 | 25 | 12/19/2008 | 8 |
| 12/20 | 25 | 12/20/2008 | 19 |
| 12/21 | 25 | 12/21/2008 | 39 |
| 12/22 | 25 | 12/22/2008 | 48 |
| 12/23 | 26 | 12/23/2008 | 28 |
| 12/24 | 26 | 12/24/2008 | 14 |
| 12/25 | 26 | 12/25/2008 | 25 |
| 12/26 | 26 | 12/26/2008 | 12 |
| 12/27 | 26 | 12/27/2008 | 0 |
| 12/28 | 27 | 12/28/2008 | 17 |
| 12/29 | 27 | 12/29/2008 | 23 |
| 12/30 | 27 | 12/30/2008 | 19 |
| 12/31 | 27 | 12/31/2008 | 27 |
| Tot. HDDs | 3677 | | 3671 |

GAS COST ESTIMATES

| | Apr-09 | May-09 | Jun-09 | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Jul-10 |
|------------------------------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Firm Sales | 1,145,403 | 590,497 | 373,974 | 347,719 | 351,040 | 462,779 | 1,018,045 | 1,854,951 | 2,808,990 | 3,172,789 | 2,673,666 | 1,949,587 | 1,124,103 | 579,897 | 367,709 | 341,907 |
| Int Sales | 21,921 | 17,103 | 1,953 | 26,904 | 16,195 | 13,343 | 26,840 | 13,953 | 25,387 | 19,907 | 21,368 | 26,222 | 21,921 | 17,103 | 1,953 | 28,904 |
| T-2/G-1 | - | - | - | (0) | - | - | - | - | - | - | - | - | - | - | - | (0) |
| T-2/G-2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Sales | 1,167,324 | 607,600 | 375,927 | 378,623 | 367,234 | 476,122 | 1,048,885 | 1,868,904 | 2,834,357 | 3,192,698 | 2,595,034 | 1,975,789 | 1,146,024 | 597,000 | 369,662 | 370,811 |
| L&U / Co Use | 40,856 | 21,266 | 13,157 | 13,182 | 12,853 | 18,664 | 36,541 | 65,412 | 69,203 | 111,744 | 90,828 | 89,153 | 40,111 | 20,899 | 12,938 | 12,978 |
| Supply Req | 1,208,180 | 629,866 | 389,084 | 389,805 | 380,087 | 492,786 | 1,083,526 | 1,934,316 | 2,933,560 | 3,304,440 | 2,685,860 | 2,044,942 | 1,186,135 | 617,899 | 382,600 | 383,789 |
| MMBtu | 1,238,384 | 644,588 | 398,811 | 399,550 | 389,589 | 505,106 | 1,110,814 | 1,982,674 | 3,008,899 | 3,387,051 | 2,753,007 | 2,096,066 | 1,215,788 | 633,449 | 382,165 | 383,384 |
| Storage | | | | | | | | | | | | | | | | |
| Tenn Gas (W) | | | | | | | | 129,000 | 249,400 | 318,200 | 249,400 | 129,000 | | | | |
| Texas Gas (W) | | | | | | | | 430,000 | 774,000 | 774,000 | 731,000 | 429,228 | | | | |
| Co Owned (W) | | | | | | | | 772,280 | 1,184,220 | 1,291,720 | 1,126,320 | 772,280 | | | | |
| Total (W) | | | | | | | | 1,331,280 | 2,207,620 | 2,383,920 | 2,106,720 | 1,330,508 | | | | |
| Tenn Gas (I) | 161,250 | 161,250 | 161,250 | 161,250 | 161,250 | 161,250 | 107,500 | | | | | | 161,250 | 161,250 | 161,250 | 161,250 |
| Texas Gas (I) | 470,734 | 470,734 | 470,734 | 470,734 | 470,734 | 470,734 | 313,823 | | | | | | 470,734 | 470,734 | 470,734 | 470,734 |
| Co Owned (I) | 772,323 | 772,323 | 772,323 | 772,323 | 772,323 | 772,323 | 514,882 | | | | | | 772,323 | 772,323 | 772,323 | 772,323 |
| Total (I) | 1,632,915 | 1,632,915 | 1,632,915 | 1,632,915 | 1,632,915 | 1,632,915 | 936,205 | | | | | | 1,632,915 | 1,632,915 | 1,632,915 | 1,632,915 |
| Quantity | | | | | | | | | | | | | | | | |
| Local Production | 20,000 | 20,000 | 15,000 | 15,000 | 15,000 | 16,000 | 15,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 15,000 | 15,000 |
| Hedging Purchases | | | | | | | | 167,000 | 292,000 | 480,000 | 272,000 | 262,000 | | | | |
| Requirements excluding Prod. | 1,218,384 | 624,588 | 383,811 | 384,550 | 374,589 | 490,106 | 1,095,814 | 1,962,674 | 2,988,899 | 3,367,051 | 2,733,007 | 2,076,066 | 1,195,788 | 613,449 | 377,165 | 378,384 |
| Rates | | | | | | | | | | | | | | | | |
| Hedging Prices | | | | | | | | \$4.843 | \$5.533 | \$5.824 | \$5.657 | \$5.808 | | | | |
| NYMEX PRICE | \$5.583 | \$5.613 | \$5.693 | \$5.788 | \$5.868 | \$5.968 | \$3.778 | \$4.830 | \$5.588 | \$5.859 | \$5.893 | \$5.848 | \$5.826 | \$5.866 | \$5.939 | \$6.026 |
| Pipeline Losses @ 4% | \$0.2318 | \$0.2339 | \$0.2372 | \$0.2416 | \$0.2453 | \$0.2487 | \$0.1574 | \$0.2013 | \$0.2328 | \$0.2441 | \$0.2455 | \$0.2437 | \$0.2428 | \$0.2444 | \$0.2475 | \$0.2511 |
| TGT/MMW/Trunk Var Transp | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 |
| TGP - GS Variable Tran | \$0.8000 | \$0.6000 | \$0.8000 | \$0.6000 | \$0.8000 | \$0.6000 | \$0.8000 | \$0.6000 | \$0.8000 | \$0.6000 | \$0.8000 | \$0.6000 | \$0.8000 | \$0.6000 | \$0.8000 | \$0.6000 |
| TGP - G Variable Transp | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 | \$0.0800 |
| Storage Inventory | | | | | | | | | | | | | | | | |
| Co Owned & TN (\$) | 5,461,377 | 5,510,001 | 5,587,789 | 5,689,908 | 5,777,431 | 5,855,228 | 2,483,677 | (5,287,014) | (8,377,970) | (9,408,254) | (8,051,294) | (5,287,014) | 5,717,137 | 5,758,036 | 5,827,027 | 5,911,832 |
| Cumulative (\$) | 11,388,453 | 16,898,454 | 22,486,253 | 28,176,161 | 33,953,591 | 39,808,819 | 42,292,496 | 37,025,482 | 28,647,512 | 19,239,258 | 11,187,964 | 5,920,949 | 11,638,087 | 17,394,123 | 23,221,150 | 29,132,781 |
| Average Price for Season | | | | | | | | | | | | | | | | |
| TGT NNS (\$) | 2,751,342 | 2,775,859 | 2,815,087 | 2,868,573 | 2,910,705 | 2,949,932 | 1,250,714 | (2,719,459) | (4,895,026) | (4,895,026) | (4,623,080) | (2,714,564) | 2,880,303 | 2,899,917 | 2,935,712 | 2,978,373 |
| Cumulative (\$) | (18,551,230) | (15,775,371) | (12,960,284) | (10,093,711) | (7,183,006) | (4,233,074) | (2,982,360) | (5,701,819) | (10,596,845) | (15,491,871) | (20,114,951) | (22,828,515) | (19,949,212) | (17,049,295) | (14,113,582) | (11,135,210) |
| 5,8378 Average Price (Next Season) | | | | | | | \$6.3243 | | | | | | | | | |
| Total Cumulative (\$) - prior mo | | (7,162,777) | 1,123,083 | 9,525,988 | 16,062,450 | 26,770,585 | 35,575,748 | 39,310,138 | 31,323,663 | 18,050,867 | 3,747,367 | (8,928,987) | (16,908,565) | (8,311,125) | 344,828 | 9,107,567 |

Source of Supply

| | | | | | | | | | | | | | | | | |
|----------------------------------|------------------|----------------|----------------|----------------|----------------|----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|----------------|----------------|----------------|
| Commodity Purchases | 2,851,299 | 2,257,503 | 2,016,726 | 2,017,465 | 2,007,504 | 2,123,021 | 2,031,819 | 494,394 | 487,279 | 523,131 | 352,287 | 483,680 | 2,828,703 | 2,246,364 | 2,010,080 | 2,011,299 |
| Hedged Purchases | - | - | - | - | - | - | - | 187,000 | 292,000 | 460,000 | 272,000 | 262,000 | - | - | - | - |
| Local Production Purchases | 20,000 | 20,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 15,000 | 15,000 |
| Storage (WI) | - | - | - | - | - | - | - | 1,331,280 | 2,207,620 | 2,383,920 | 2,108,720 | 1,330,506 | - | - | - | - |
| Storage (IN) | (1,632,915) | (1,632,915) | (1,632,915) | (1,632,915) | (1,632,915) | (1,632,915) | (938,205) | - | - | - | - | - | (1,632,915) | (1,632,915) | (1,632,915) | (1,632,915) |
| Total Supply Requirements | 1,238,384 | 644,588 | 398,811 | 399,550 | 399,589 | 505,106 | 1,110,614 | 1,982,674 | 3,008,899 | 3,387,051 | 2,753,007 | 2,096,086 | 1,215,788 | 633,449 | 392,165 | 393,384 |

Supply Cost

| | | | | | | | | | | | | | | | | |
|-----------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------------|--------------------|--------------------|
| Demand | \$1,392,435 | \$719,223 | \$453,400 | \$427,972 | \$428,889 | \$563,649 | \$1,239,822 | \$2,249,920 | \$3,408,101 | \$3,847,424 | \$3,122,143 | \$2,387,413 | \$1,393,058 | \$720,169 | \$454,434 | \$429,073 |
| Local Production | \$112,280 | \$113,280 | \$86,145 | \$87,720 | \$89,070 | \$90,270 | \$57,420 | \$97,600 | \$112,760 | \$118,180 | \$118,880 | \$117,980 | \$117,520 | \$118,320 | \$89,835 | \$91,140 |
| Commodity - Market | \$16,522,684 | \$13,199,336 | \$11,959,607 | \$12,184,649 | \$12,312,694 | \$13,188,112 | \$7,986,053 | \$2,336,484 | \$2,838,371 | \$3,192,734 | \$2,162,528 | \$2,945,884 | \$17,166,891 | \$13,726,220 | \$12,435,277 | \$12,825,080 |
| Commodity - Hedged | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$850,830 | \$1,697,554 | \$2,813,667 | \$1,873,083 | \$1,598,200 | \$0 | \$0 | \$0 | \$0 |
| Variable Pipeline Commodity | \$180,772 | \$143,128 | \$127,880 | \$127,907 | \$127,276 | \$134,600 | \$128,817 | \$29,443 | \$30,894 | \$33,167 | \$22,335 | \$30,658 | \$179,340 | \$142,419 | \$127,439 | \$127,516 |
| Storage | (\$8,212,719) | (\$8,285,880) | (\$8,402,885) | (\$8,556,481) | (\$8,688,135) | (\$8,805,161) | (\$3,734,390) | \$7,986,473 | \$13,272,998 | \$14,303,280 | \$12,674,374 | \$7,981,576 | (\$8,597,440) | (\$8,656,953) | (\$8,762,739) | (\$8,890,004) |
| Total Supply Cost | \$9,995,433 | \$5,889,085 | \$4,224,127 | \$4,271,768 | \$4,289,894 | \$5,181,469 | \$5,687,721 | \$13,550,750 | \$21,358,675 | \$24,308,451 | \$19,773,322 | \$15,041,493 | \$10,269,178 | \$6,051,178 | \$4,344,247 | \$4,382,815 |

Collection of Demand Charges

| | | | | | | | | | | | | | | | | | | |
|----------------------------|------------------|----------------|----------------|----------------|----------------|----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|----------------|----------------|----------------|---------------|--------|
| Ant. Demand Charges | | | | | | | | | | | | | | | | | \$ 20,220,491 | |
| N/C Charge - Int | | | | | | | | | | | | | | | | | | 0.2384 |
| N/C Charge - Firm | | | | | | | | | | | | | | | | | | 1.2111 |
| Collection by Month | 1,392,435 | 719,223 | 453,400 | 427,972 | 428,889 | 563,649 | 1,239,822 | 2,249,920 | 3,408,101 | 3,847,424 | 3,122,143 | 2,387,413 | 1,393,058 | 720,169 | 454,434 | 429,073 | | |

Commodity Gas Charge Firm

| | | | | | | | | | | | | | | | | |
|-----------------------------|-----------------|------------------|------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|--|
| Commodity | 9,399 | | | | 6,828 | | | 6,298 | | | | 6,680 | | | 9,850 | |
| N/C | \$8,5087 | \$10,0305 | \$10,2059 | \$10,4580 | \$9,8988 | \$4,2487 | \$8,0488 | \$6,3332 | \$6,4087 | \$8,4166 | \$6,4147 | \$7,7364 | \$8,9282 | \$10,5228 | \$10,8824 | |
| Total (Not Incl Margin) | \$9,7198 | \$11,2416 | \$11,4171 | \$11,6702 | \$10,9100 | \$5,4598 | \$7,2579 | \$7,5444 | \$7,6198 | \$7,6277 | \$7,8258 | \$8,9476 | \$10,1393 | \$11,7338 | \$11,8738 | |
| CF | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Gas Charge (F) | \$9,7198 | \$11,2416 | \$11,4171 | \$11,6702 | \$10,9100 | \$5,4598 | \$7,2579 | \$7,5444 | \$7,6198 | \$7,6277 | \$7,8258 | \$8,9476 | \$10,1393 | \$11,7338 | \$11,8738 | |

Quarterly GCA Model - FY 2007

| | | | | | | | | | | | | | | | | |
|---------------------------|----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|---------|
| Commodity Firm | \$9.40 | \$9.40 | \$9.40 | \$8.83 | \$8.83 | \$8.83 | \$8.30 | \$6.30 | \$6.30 | \$6.68 | \$6.68 | \$6.68 | \$6.88 | \$9.85 | \$9.85 | \$9.85 |
| N/C Firm | \$1.21 | \$1.21 | \$1.21 | \$1.21 | \$1.21 | \$1.21 | \$1.21 | \$1.21 | \$1.21 | \$1.28 | \$1.28 | \$1.28 | \$1.23 | \$1.23 | \$1.23 | \$1.23 |
| CF Firm | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PBR Discount | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 |
| PBR Recovery | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 |
| Gas Cost Comp-Firm | \$10.44 | \$10.44 | \$10.44 | \$7.87 | \$7.87 | \$7.87 | \$7.34 | \$7.34 | \$7.77 | \$7.77 | \$7.77 | \$7.75 | \$10.91 | \$10.91 | \$10.91 | |
| Commodity Int | \$9.40 | \$9.40 | \$9.40 | \$8.83 | \$8.83 | \$8.83 | \$8.30 | \$6.30 | \$6.30 | \$6.68 | \$6.68 | \$6.68 | \$6.88 | \$9.85 | \$9.85 | \$9.85 |
| N/C Int | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 |
| CF Int | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PBR Discount | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 | -\$0.28 |
| PBR Recovery | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 |
| Gas Cost Comp-Int | \$9.47 | \$9.47 | \$9.47 | \$6.89 | \$6.89 | \$6.89 | \$6.36 | \$6.36 | \$6.75 | \$6.75 | \$6.75 | \$6.75 | \$9.92 | \$9.92 | \$9.92 | |

| Aug-10 | Sep-10 | Oct-10 | Nov-10 | Dec-10 | Jan-11 | Feb-11 | Mar-11 | Apr-11 | May-11 | Jun-11 | Jul-11 | Aug-11 | Sep-11 | Oct-11 | Nov-11 | Dec-11 |
|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|
| 345,269 | 454,611 | 998,978 | 1,818,949 | 2,754,727 | 3,110,553 | 2,523,917 | 1,911,940 | 1,102,900 | 569,541 | 361,471 | 336,120 | 339,521 | 446,477 | 979,987 | 1,783,089 | 2,700,675 |
| 16,195 | 13,343 | 28,840 | 13,953 | 25,387 | 19,907 | 21,388 | 28,222 | 21,921 | 17,103 | 1,953 | 28,904 | 16,195 | 13,343 | 28,840 | 13,953 | 25,387 |
| - | - | - | - | - | - | - | - | - | - | - | (0) | - | - | - | - | - |
| 361,463 | 467,954 | 1,027,816 | 1,832,902 | 2,780,094 | 3,130,460 | 2,545,285 | 1,938,162 | 1,124,821 | 586,644 | 363,424 | 365,024 | 355,715 | 459,820 | 1,008,827 | 1,797,042 | 2,728,042 |
| 12,851 | 16,378 | 35,974 | 64,152 | 97,303 | 109,566 | 89,085 | 67,836 | 39,369 | 20,533 | 12,720 | 12,778 | 12,450 | 16,094 | 35,309 | 62,896 | 95,411 |
| 374,114 | 484,332 | 1,063,792 | 1,897,054 | 2,877,397 | 3,240,026 | 2,634,370 | 2,005,998 | 1,164,190 | 607,177 | 376,144 | 377,800 | 368,165 | 475,914 | 1,044,136 | 1,859,938 | 2,821,453 |
| 383,467 | 496,440 | 1,090,387 | 1,944,481 | 2,949,332 | 3,321,027 | 2,700,229 | 2,058,146 | 1,183,294 | 622,356 | 385,548 | 387,245 | 377,369 | 487,812 | 1,070,239 | 1,906,437 | 2,891,990 |
| | | | 129,000 | 249,400 | 318,200 | 249,400 | 129,000 | | | | | | | | 129,000 | 249,400 |
| | | | 430,000 | 774,000 | 774,000 | 731,000 | 429,226 | | | | | | | | 430,000 | 774,000 |
| | | | 772,280 | 1,184,220 | 1,291,720 | 1,128,320 | 772,280 | | | | | | | | 772,280 | 1,184,220 |
| | | | 1,331,280 | 2,207,620 | 2,363,920 | 2,108,720 | 1,330,508 | | | | | | | | 1,331,280 | 2,207,620 |
| 161,250 | 161,250 | 107,500 | | | | | | 161,250 | 161,250 | 161,250 | 161,250 | 161,250 | 161,250 | 107,500 | | |
| 470,734 | 470,734 | 313,823 | | | | | | 470,734 | 470,734 | 470,734 | 470,734 | 470,734 | 470,734 | 313,823 | | |
| 772,323 | 772,323 | 514,882 | | | | | | 772,323 | 772,323 | 772,323 | 772,323 | 772,323 | 772,323 | 514,882 | | |
| 1,632,915 | 1,632,915 | 936,205 | | | | | | 1,632,915 | 1,632,915 | 1,632,915 | 1,632,915 | 1,632,915 | 1,632,915 | 936,205 | | |
| 15,000 | 15,000 | 15,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 20,000 | 20,000 |
| | | | 66,000 | 170,000 | 256,000 | 148,000 | 133,000 | | | | | | | | | |
| 368,467 | 481,440 | 1,075,387 | 1,924,461 | 2,929,332 | 3,301,027 | 2,680,229 | 2,036,146 | 1,173,294 | 602,358 | 370,548 | 372,245 | 362,369 | 472,812 | 1,055,239 | 1,886,437 | 2,871,990 |
| | | | \$6,569 | \$6,988 | \$7,190 | \$7,199 | \$6,976 | | | | | | | | | |
| \$6,104 | \$6,174 | \$6,331 | \$6,686 | \$7,031 | \$7,258 | \$7,241 | \$7,046 | \$6,498 | \$6,448 | \$6,516 | \$6,598 | \$6,666 | \$6,696 | \$6,791 | \$7,046 | \$7,326 |
| \$0,2543 | \$0,2573 | \$0,2638 | \$0,2786 | \$0,2930 | \$0,3023 | \$0,3017 | \$0,2936 | \$0,2707 | \$0,2888 | \$0,2715 | \$0,2748 | \$0,2778 | \$0,2790 | \$0,2830 | \$0,2936 | \$0,3053 |
| \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 | \$0,0500 |
| \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 | \$0,8000 |
| \$0,0800 | \$0,0800 | 0,08340 | 0,08340 | 0,08207 | 0,08207 | 0,08197 | 0,08197 | 0,08198 | 0,08198 | 0,08198 | 0,08198 | 0,08198 | 0,08198 | 0,08198 | 0,08198 | 0,08198 |
| 5,987,484 | 6,055,558 | 4,137,039 | (5,643,164) | (8,976,292) | (10,080,155) | (8,626,287) | (5,643,164) | 6,385,784 | 6,317,180 | 6,385,233 | 6,463,031 | 6,531,104 | 6,560,278 | 4,435,109 | (8,152,354) | (9,786,235) |
| 35,120,266 | 41,175,823 | 45,312,862 | 38,689,689 | 30,693,406 | 20,613,251 | 11,886,965 | 6,343,801 | 12,709,585 | 19,026,745 | 25,411,979 | 31,875,010 | 38,406,114 | 44,966,392 | 49,401,501 | 43,249,147 | 33,462,913 |
| | | \$5,2613 | | | | | | | | | | | | \$6,6262 | | |
| 3,016,620 | 3,050,944 | 2,085,286 | (2,673,043) | (5,353,097) | (5,353,097) | (5,055,703) | (2,968,590) | 3,208,836 | 3,184,319 | 3,218,643 | 3,257,871 | 3,292,195 | 3,306,908 | 2,235,659 | (3,037,995) | (5,468,391) |
| (8,118,590) | (5,067,646) | (2,982,360) | (5,856,303) | (11,308,400) | (16,662,496) | (21,718,199) | (24,686,789) | (21,477,953) | (18,293,634) | (15,074,981) | (11,817,120) | (8,524,925) | (5,218,019) | (2,982,360) | (8,020,355) | (11,488,745) |
| | | \$6,9161 | | | | | | | | | | | | \$7,0851 | | |
| 17,997,572 | 27,001,676 | 38,108,177 | 42,330,502 | 33,713,398 | 19,384,007 | 3,950,755 | (9,731,235) | (16,342,988) | (8,768,368) | 733,111 | 10,336,988 | 20,057,890 | 29,881,189 | 39,746,373 | 46,419,141 | 37,228,793 |

| | | | | | | | | | | | | | | | | |
|---------------|---------------|---------------|--------------|---------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|---------------|
| 2,001,382 | 2,114,355 | 2,011,581 | 497,201 | 551,712 | 661,107 | 423,509 | 572,642 | 2,806,209 | 2,235,271 | 2,003,463 | 2,005,160 | 1,995,284 | 2,105,727 | 1,991,444 | 555,157 | 664,370 |
| - | - | - | 98,000 | 170,000 | 258,000 | 148,000 | 133,000 | - | - | - | - | - | - | - | - | - |
| 15,000 | 15,000 | 15,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 20,000 | 20,000 |
| (1,632,915) | (1,632,915) | (936,205) | 1,331,280 | 2,207,820 | 2,383,920 | 2,106,720 | 1,330,508 | - | - | (1,632,915) | (1,632,915) | (1,632,915) | (1,632,915) | (936,205) | 1,331,280 | 2,207,820 |
| 383,467 | 498,440 | 1,090,387 | 1,944,461 | 2,949,332 | 3,321,027 | 2,700,229 | 2,056,148 | 1,183,294 | 822,356 | 385,548 | 387,245 | 377,389 | 487,812 | 1,070,239 | 1,906,437 | 2,891,890 |
| \$430,161 | \$564,465 | \$1,240,259 | \$2,248,987 | \$3,407,022 | \$3,845,000 | \$3,121,107 | \$2,366,748 | \$1,393,739 | \$721,152 | \$455,508 | \$430,214 | \$431,373 | \$565,313 | \$1,240,713 | \$2,248,020 | \$3,405,900 |
| \$92,310 | \$93,380 | \$95,715 | \$134,720 | \$141,820 | \$146,120 | \$145,820 | \$141,820 | \$130,920 | \$129,920 | \$98,490 | \$98,690 | \$100,740 | \$101,190 | \$102,615 | \$141,820 | \$147,520 |
| \$12,725,454 | \$13,597,847 | \$13,266,025 | \$3,462,796 | \$4,040,717 | \$4,996,865 | \$3,194,408 | \$4,202,853 | \$10,988,683 | \$15,008,916 | \$13,598,504 | \$13,777,121 | \$13,854,756 | \$14,887,445 | \$14,087,991 | \$4,074,820 | \$5,089,970 |
| \$0 | \$0 | \$0 | \$881,700 | \$1,242,417 | \$1,930,133 | \$1,117,246 | \$973,117 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$128,888 | \$134,050 | \$124,883 | \$30,882 | \$34,187 | \$40,988 | \$28,239 | \$35,479 | \$173,883 | \$138,490 | \$124,128 | \$124,233 | \$123,621 | \$130,464 | \$123,383 | \$34,386 | \$41,182 |
| (\$9,004,104) | (\$9,106,502) | (\$9,222,325) | \$9,817,107 | \$14,328,389 | \$15,433,252 | \$13,681,989 | \$8,611,753 | (\$9,574,820) | (\$9,501,479) | (\$9,603,876) | (\$9,720,902) | (\$9,823,298) | (\$9,867,184) | (\$9,670,768) | \$9,190,349 | \$15,254,625 |
| \$4,370,709 | \$5,283,321 | \$8,504,538 | \$15,158,172 | \$23,195,352 | \$26,392,338 | \$21,288,809 | \$16,331,969 | \$11,112,585 | \$6,496,999 | \$4,672,753 | \$4,710,356 | \$4,687,191 | \$5,617,227 | \$8,883,333 | \$15,889,304 | \$23,919,178 |
| | | | | \$ 20,220,491 | | | | | | | | | | | | \$ 20,220,491 |
| | | | | 0.2409 | | | | | | | | | | | | 0.2456 |
| | | | | 1.2346 | | | | | | | | | | | | 1.2588 |
| 430,161 | 564,465 | 1,240,259 | 2,248,987 | 3,407,022 | 3,845,000 | 3,121,107 | 2,366,748 | 1,393,739 | 721,152 | 455,508 | 430,214 | 431,373 | 565,313 | 1,240,713 | 2,248,020 | 3,405,900 |
| 10.440 | | | 7.134 | | | | 7.482 | | | 10.853 | | | 11.413 | | | 7.548 |
| \$10.9017 | \$10.0840 | \$7.0877 | \$7.0419 | \$7.1179 | \$7.2026 | \$7.1370 | \$7.2054 | \$8.8404 | \$9.8456 | \$11.6042 | \$11.7256 | \$11.9841 | \$10.9867 | \$7.5758 | \$7.4797 | \$7.5249 |
| 1.2111 | 1.2111 | 1.2111 | 1.2346 | 1.2346 | 1.2346 | 1.2346 | 1.2346 | 1.2346 | 1.2346 | 1.2346 | 1.2346 | 1.2346 | 1.2346 | 1.2346 | 1.2588 | 1.2588 |
| \$12.1128 | \$11.2952 | \$8.2788 | \$8.2785 | \$8.3524 | \$8.4371 | \$8.3716 | \$8.4400 | \$9.8749 | \$11.0801 | \$12.8388 | \$12.8802 | \$13.1987 | \$12.2213 | \$8.8103 | \$8.7385 | \$8.7838 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$12.1128 | \$11.2952 | \$8.2788 | \$8.2785 | \$8.3524 | \$8.4371 | \$8.3716 | \$8.4400 | \$9.8749 | \$11.0801 | \$12.8388 | \$12.8802 | \$13.1987 | \$12.2213 | \$8.8103 | \$8.7385 | \$8.7838 |
| \$10.44 | \$10.44 | \$10.44 | \$7.13 | \$7.13 | \$7.13 | \$7.46 | \$7.46 | \$7.46 | \$10.85 | \$10.85 | \$10.85 | \$11.41 | \$11.41 | \$11.41 | \$7.55 | \$7.55 |
| \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.23 | \$1.26 | \$1.26 | \$1.26 | \$1.26 | \$1.26 | \$1.26 | \$1.26 | \$1.26 | \$1.26 | \$1.26 | \$1.26 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 |
| \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 |
| \$11.50 | \$11.50 | \$11.50 | \$8.20 | \$8.20 | \$8.20 | \$8.55 | \$8.55 | \$8.55 | \$11.94 | \$11.94 | \$11.94 | \$12.50 | \$12.50 | \$12.50 | \$8.64 | \$8.64 |
| \$10.44 | \$10.44 | \$10.44 | \$7.13 | \$7.13 | \$7.13 | \$7.46 | \$7.46 | \$7.46 | \$10.85 | \$10.85 | \$10.85 | \$11.41 | \$11.41 | \$11.41 | \$7.55 | \$7.55 |
| \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.24 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 | \$0.25 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 |
| \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 |
| \$10.51 | \$10.51 | \$10.51 | \$7.21 | \$7.21 | \$7.21 | \$7.53 | \$7.53 | \$7.54 | \$10.93 | \$10.93 | \$10.93 | \$11.49 | \$11.49 | \$11.49 | \$7.62 | \$7.62 |

| Jan-12 | Feb-12 | Mar-12 | Apr-12 | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 | Dec-12 | Jan-13 | Feb-13 | Mar-13 | Apr-13 | May-13 |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 3,048,580 | 2,474,358 | 1,874,459 | 1,081,778 | 559,129 | 355,258 | 330,366 | 333,788 | 438,375 | 961,087 | 1,747,360 | 2,648,816 | 2,888,788 | 2,424,978 | 1,837,110 | 1,060,735 | 548,754 |
| 19,907 | 21,368 | 28,222 | 21,821 | 17,103 | 1,953 | 28,904 | 16,195 | 13,343 | 28,840 | 13,953 | 25,367 | 19,907 | 21,368 | 28,222 | 21,821 | 17,103 |
| - | - | - | - | - | - | (0) | - | - | - | - | - | - | - | - | - | - |
| 3,068,467 | 2,495,726 | 1,900,681 | 1,103,699 | 576,232 | 357,211 | 359,260 | 349,992 | 451,718 | 989,907 | 1,761,313 | 2,672,183 | 3,008,695 | 2,448,344 | 1,863,332 | 1,082,556 | 585,857 |
| 107,398 | 87,350 | 86,524 | 38,629 | 20,188 | 12,502 | 12,574 | 12,250 | 15,810 | 34,647 | 81,848 | 93,526 | 105,234 | 85,622 | 65,217 | 37,893 | 19,805 |
| 3,175,863 | 2,583,076 | 1,987,205 | 1,142,328 | 596,400 | 369,713 | 371,834 | 362,242 | 467,528 | 1,024,554 | 1,822,959 | 2,765,709 | 3,111,929 | 2,531,968 | 1,928,549 | 1,120,549 | 585,882 |
| 3,255,280 | 2,647,653 | 2,016,385 | 1,170,888 | 611,310 | 378,956 | 381,130 | 371,298 | 479,216 | 1,050,188 | 1,868,633 | 2,834,852 | 3,189,727 | 2,595,265 | 1,979,783 | 1,148,562 | 600,304 |
| | | | | | | | | | | | | | | | | |
| 318,200 | 249,400 | 129,000 | | | | | | | | 129,000 | 249,400 | 318,200 | 249,400 | 129,000 | | |
| 774,000 | 731,000 | 429,228 | | | | | | | | 430,000 | 774,000 | 774,000 | 731,000 | 429,228 | | |
| 1,281,720 | 1,128,320 | 772,280 | | | | | | | | 772,280 | 1,184,220 | 1,291,720 | 1,128,320 | 772,280 | | |
| 2,383,920 | 2,108,720 | 1,330,506 | | | | | | | | 1,331,280 | 2,207,620 | 2,383,920 | 2,108,720 | 1,330,506 | | |
| | | | | | | | | | | | | | | | | |
| | | | 161,250 | 161,250 | 161,250 | 161,250 | 161,250 | 161,250 | 107,500 | | | | | | 161,250 | 161,250 |
| | | | 470,734 | 470,734 | 470,734 | 470,734 | 470,734 | 470,734 | 313,823 | | | | | | 470,734 | 470,734 |
| | | | 772,323 | 772,323 | 772,323 | 772,323 | 772,323 | 772,323 | 514,882 | | | | | | 772,323 | 772,323 |
| | | | 1,632,915 | 1,632,915 | 1,632,915 | 1,632,915 | 1,632,915 | 1,632,915 | 939,205 | | | | | | 1,632,915 | 1,632,915 |
| | | | | | | | | | | | | | | | | |
| 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 |
| | | | | | | | | | | | | | | | | |
| 3,235,260 | 2,627,653 | 1,998,385 | 1,150,888 | 591,310 | 363,956 | 366,130 | 358,298 | 484,216 | 1,035,188 | 1,848,533 | 2,814,852 | 3,189,727 | 2,575,265 | 1,956,763 | 1,128,562 | 580,304 |
| | | | | | | | | | | | | | | | | |
| \$7.536 | \$7.536 | \$7.316 | \$6.636 | \$6.596 | \$6.666 | \$6.746 | \$6.806 | \$6.836 | \$6.916 | \$7.136 | \$7.406 | \$7.511 | \$7.811 | \$7.381 | \$6.706 | \$6.661 |
| \$0.3140 | \$0.3140 | \$0.3048 | \$0.2765 | \$0.2748 | \$0.2778 | \$0.2811 | \$0.2838 | \$0.2848 | \$0.2882 | \$0.2973 | \$0.3088 | \$0.3171 | \$0.3171 | \$0.3076 | \$0.2794 | \$0.2775 |
| \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 |
| \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 |
| 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 | 0.06198 |
| | | | | | | | | | | | | | | | | |
| (10,889,701) | (9,404,648) | (8,152,354) | 6,501,930 | 6,483,031 | 6,531,104 | 6,608,902 | 6,667,250 | 6,686,424 | 4,516,148 | (6,339,098) | (10,083,279) | (11,323,275) | (9,690,110) | (8,339,098) | 6,570,003 | 6,528,242 |
| 22,473,212 | 13,068,564 | 6,916,210 | 13,418,140 | 19,881,171 | 26,412,278 | 33,021,176 | 39,688,428 | 46,384,852 | 50,901,001 | 44,581,902 | 34,478,623 | 23,155,348 | 13,485,238 | 7,125,140 | 13,696,143 | 20,222,385 |
| | | | | | | | | | \$7.0334 | | | | | | | |
| (5,468,391) | (5,164,591) | (3,032,526) | 3,277,485 | 3,257,871 | 3,292,195 | 3,331,423 | 3,360,844 | 3,375,554 | 2,276,521 | (3,088,341) | (5,523,014) | (5,523,014) | (5,216,180) | (3,082,818) | 3,311,809 | 3,289,743 |
| (16,957,138) | (22,121,727) | (25,154,254) | (21,876,769) | (18,618,698) | (15,326,703) | (11,995,280) | (8,634,436) | (5,258,881) | (2,982,360) | (6,050,701) | (11,573,715) | (17,096,729) | (22,312,909) | (25,375,727) | (22,083,918) | (18,774,175) |
| | | | | | | | | | \$7.1357 | | | | | | | |
| 21,974,167 | 5,516,076 | (9,053,163) | (18,298,043) | (8,458,629) | 1,262,274 | 11,085,573 | 21,025,898 | 31,053,982 | 41,125,971 | 47,918,841 | 38,511,201 | 22,904,908 | 6,058,619 | (8,847,871) | (18,249,587) | (8,367,775) |

| | | | | | | | | | | | | | | | | |
|---------------|----------------|----------------|----------------|---------------|--------------|---------------|--------------|--------------|--------------|----------------|---------------|----------------|----------------|----------------|----------------|---------------|
| 1,990,308 | 1,992,956 | 1,983,164 | 2,088,570 | 1,951,382 | 479,494 | 550,314 | 720,525 | 414,355 | 586,781 | 2,739,238 | 2,202,258 | 1,983,771 | 1,986,892 | 1,977,142 | 2,080,043 | 1,931,488 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 |
| (1,632,915) | (1,632,915) | (1,632,915) | (1,632,915) | (938,205) | 1,331,280 | 2,207,620 | 2,383,920 | 2,108,720 | 1,330,506 | - | (1,632,915) | (1,632,915) | (1,632,915) | (1,632,915) | (1,632,915) | (938,205) |
| 372,393 | 375,041 | 365,248 | 470,655 | 1,030,177 | 1,830,774 | 2,777,934 | 3,124,445 | 2,543,075 | 1,937,287 | 1,126,323 | 589,343 | 365,856 | 368,977 | 359,227 | 462,128 | 1,010,283 |
| \$457,782 | \$432,832 | \$433,942 | \$587,108 | \$1,241,880 | \$2,245,978 | \$3,403,520 | \$3,837,180 | \$3,117,728 | \$2,364,585 | \$1,395,913 | \$724,342 | \$458,986 | \$433,911 | \$435,304 | \$588,080 | \$1,242,195 |
| \$101,715 | \$102,915 | \$103,890 | \$104,340 | \$105,540 | \$145,520 | \$151,220 | \$155,320 | \$155,220 | \$150,520 | \$137,020 | \$136,120 | \$103,365 | \$104,790 | \$105,640 | \$106,290 | \$107,585 |
| \$13,954,981 | \$14,139,611 | \$14,204,410 | \$15,024,653 | \$14,200,367 | \$3,809,195 | \$4,305,631 | \$5,791,220 | \$3,328,223 | \$4,569,556 | \$19,405,768 | \$15,498,392 | \$14,136,431 | \$14,355,291 | \$14,429,018 | \$15,244,985 | \$14,327,066 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$123,313 | \$123,477 | \$122,870 | \$128,401 | \$120,901 | \$29,708 | \$34,086 | \$44,841 | \$25,872 | \$36,355 | \$169,714 | \$136,444 | \$122,908 | \$123,101 | \$122,497 | \$128,872 | \$119,887 |
| (\$9,916,383) | (\$10,035,408) | (\$10,130,492) | (\$10,174,376) | (\$6,860,934) | \$9,540,355 | \$15,828,816 | \$17,084,426 | \$15,118,392 | \$9,534,736 | (\$10,020,780) | (\$9,954,953) | (\$10,079,293) | (\$10,218,281) | (\$10,320,858) | (\$10,364,543) | (\$6,992,588) |
| \$4,719,388 | \$4,763,226 | \$4,734,620 | \$5,651,125 | \$8,807,553 | \$16,570,766 | \$23,723,083 | \$28,912,767 | \$21,745,235 | \$16,655,734 | \$11,087,655 | \$6,540,346 | \$4,742,397 | \$4,798,832 | \$4,771,999 | \$5,683,685 | \$8,803,905 |
| | | | | | | \$ 20,220,491 | | | | | | | | | | |
| | | | | | | 0.2555 | | | | | | | | | | |
| | | | | | | 1.3100 | | | | | | | | | | |
| 457,782 | 432,832 | 433,942 | 587,108 | 1,241,880 | 2,245,978 | 3,403,520 | 3,837,180 | 3,117,728 | 2,364,585 | 1,395,913 | 724,342 | 458,986 | 433,911 | 435,304 | 588,080 | 1,242,195 |
| \$12,1405 | \$12,2488 | \$12,4914 | \$11,4586 | \$7,7913 | \$7,7213 | \$7,7589 | \$7,8351 | \$7,7707 | \$7,8260 | \$9,1286 | \$10,4694 | \$12,4206 | \$12,5499 | \$12,8072 | \$11,7435 | \$7,9405 |
| 1.2839 | 1.2839 | 1.2839 | 1.2839 | 1.2839 | 1.3100 | 1.3100 | 1.3100 | 1.3100 | 1.3100 | 1.3100 | 1.3100 | 1.3100 | 1.3100 | 1.3100 | 1.3100 | 1.3100 |
| \$13.4244 | \$13.5338 | \$13.7754 | \$12.7435 | \$9.0753 | \$9.0313 | \$9.0699 | \$9.1451 | \$9.0807 | \$9.1360 | \$10.4386 | \$11.7794 | \$13.7306 | \$13.8599 | \$14.1172 | \$13.0535 | \$9.2505 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$13.4244 | \$13.5338 | \$13.7754 | \$12.7435 | \$9.0753 | \$9.0313 | \$9.0699 | \$9.1451 | \$9.0807 | \$9.1360 | \$10.4386 | \$11.7794 | \$13.7306 | \$13.8599 | \$14.1172 | \$13.0535 | \$9.2505 |
| \$11.34 | \$11.34 | \$11.91 | \$11.91 | \$11.91 | \$7.78 | \$7.78 | \$7.78 | \$8.06 | \$8.06 | \$8.06 | \$11.59 | \$11.59 | \$11.59 | \$12.21 | \$12.21 | \$12.21 |
| \$1.31 | \$1.31 | \$1.31 | \$1.31 | \$1.31 | \$1.31 | \$1.31 | \$1.31 | \$1.26 | \$1.26 | \$1.26 | \$1.34 | \$1.34 | \$1.34 | \$1.34 | \$1.34 | \$1.34 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 |
| \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 |
| \$12.48 | \$12.48 | \$13.05 | \$13.05 | \$13.05 | \$8.92 | \$8.92 | \$8.92 | \$9.15 | \$9.15 | \$9.23 | \$12.76 | \$12.76 | \$12.76 | \$13.38 | \$13.38 | \$13.38 |
| \$11.34 | \$11.34 | \$11.91 | \$11.91 | \$11.91 | \$7.78 | \$7.78 | \$7.78 | \$8.06 | \$8.06 | \$8.06 | \$11.59 | \$11.59 | \$11.59 | \$12.21 | \$12.21 | \$12.21 |
| \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 | \$0.28 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 |
| \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 |
| \$11.42 | \$11.42 | \$12.00 | \$12.00 | \$12.00 | \$7.87 | \$7.87 | \$7.87 | \$8.15 | \$8.15 | \$8.15 | \$11.68 | \$11.68 | \$11.68 | \$12.30 | \$12.30 | \$12.30 |

| Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 1,876,310 | 2,539,707 | 2,863,940 | 2,326,764 | 1,762,825 | 1,018,888 | 528,131 | 336,773 |
| 13,953 | 25,367 | 19,907 | 21,368 | 26,222 | 21,921 | 17,103 | 1,953 |
| - | - | - | - | - | - | - | - |
| 1,690,263 | 2,565,074 | 2,883,847 | 2,348,132 | 1,789,047 | 1,040,807 | 545,234 | 338,726 |
| 59,159 | 89,778 | 100,935 | 82,185 | 82,817 | 36,428 | 19,083 | 11,855 |
| 1,749,422 | 2,654,852 | 2,984,782 | 2,430,317 | 1,871,864 | 1,077,235 | 564,317 | 350,581 |
| 1,793,158 | 2,721,223 | 3,059,402 | 2,491,075 | 1,897,956 | 1,104,165 | 578,425 | 359,346 |
| 129,000 | 249,400 | 319,200 | 249,400 | 129,000 | | | |
| 430,000 | 774,000 | 774,000 | 731,000 | 429,226 | | | |
| 772,280 | 1,184,220 | 1,291,720 | 1,128,320 | 772,280 | | | |
| 1,331,280 | 2,207,620 | 2,393,920 | 2,108,720 | 1,330,506 | | | |
| | | | | | 161,250 | 161,250 | 161,250 |
| | | | | | 470,734 | 470,734 | 470,734 |
| | | | | | 772,323 | 772,323 | 772,323 |
| | | | | | 1,632,915 | 1,632,915 | 1,632,915 |
| 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 15,000 |
| 1,773,158 | 2,701,223 | 3,039,402 | 2,471,075 | 1,877,956 | 1,084,165 | 558,425 | 344,346 |
| \$7,366 | \$7,646 | \$7,881 | \$7,856 | \$7,626 | \$6,946 | \$6,906 | \$6,886 |
| \$0.3089 | \$0.3186 | \$0.3275 | \$0.3273 | \$0.3178 | \$0.2894 | \$0.2878 | \$0.2911 |
| \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 | \$0.0500 |
| \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 | \$0.6000 |
| 0.06196 | 0.06196 | 0.06196 | 0.06196 | 0.06196 | 0.06196 | 0.06196 | 0.06196 |
| (6,525,122) | (10,379,177) | (11,655,561) | (9,974,470) | (6,525,122) | 6,803,396 | 6,764,497 | 6,842,295 |
| 45,869,590 | 35,480,413 | 23,834,852 | 13,660,361 | 7,335,260 | 14,138,656 | 20,903,154 | 27,745,449 |
| (3,184,464) | (5,732,034) | (5,732,034) | (5,413,588) | (3,178,732) | 3,429,493 | 3,409,879 | 3,449,107 |
| (6,166,824) | (11,898,658) | (17,830,892) | (23,044,460) | (26,223,212) | (22,763,719) | (19,383,841) | (15,934,734) |
| 49,412,352 | 39,702,767 | 23,591,555 | 6,203,960 | (9,184,099) | (18,867,952) | (8,655,063) | 1,519,313 |

| | | | | | | | |
|---------------|--------------|--------------|--------------|--------------|----------------|----------------|----------------|
| 441,878 | 493,803 | 655,482 | 362,355 | 547,450 | 2,717,080 | 2,191,340 | 1,977,281 |
| - | - | - | - | - | - | - | - |
| 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 15,000 |
| 1,331,280 | 2,207,820 | 2,383,920 | 2,108,720 | 1,330,508 | - | - | - |
| - | - | - | - | - | (1,632,915) | (1,632,915) | (1,632,915) |
| 1,793,158 | 2,721,223 | 3,059,402 | 2,491,075 | 1,897,958 | 1,104,165 | 578,425 | 359,348 |
| \$2,244,902 | \$3,402,258 | \$3,834,342 | \$3,118,508 | \$2,363,772 | \$1,395,913 | \$724,342 | \$458,988 |
| \$148,320 | \$153,920 | \$158,220 | \$158,120 | \$153,520 | \$139,920 | \$139,120 | \$105,540 |
| \$3,380,493 | \$3,931,348 | \$5,387,438 | \$2,865,272 | \$4,348,803 | \$19,659,209 | \$15,763,952 | \$14,388,891 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$27,377 | \$30,582 | \$40,811 | \$22,450 | \$33,918 | \$168,341 | \$135,788 | \$122,504 |
| \$9,709,585 | \$16,111,212 | \$17,387,595 | \$15,388,058 | \$9,703,853 | (\$10,232,889) | (\$10,174,378) | (\$10,291,402) |
| \$15,520,877 | \$23,829,318 | \$26,788,208 | \$21,650,407 | \$16,603,866 | \$11,130,494 | \$8,588,808 | \$4,784,320 |
| \$ 20,220,491 | 0.2607 | 1.3370 | | | | | |
| 2,244,902 | 3,402,258 | 3,834,342 | 3,118,508 | 2,363,772 | - | - | - |
| 7.908 | | | 8.209 | | | 11.887 | |
| \$7,8543 | \$7.8856 | \$7.9595 | \$7.8930 | \$7.9596 | \$9.3529 | \$10.7559 | \$12.7694 |
| 1.3370 | 1.3370 | 1.3370 | 1.3370 | 1.3370 | 1.3370 | 1.3370 | 1.3370 |
| \$9.1913 | \$9.2228 | \$9.2965 | \$9.2301 | \$9.2966 | \$10.8899 | \$12.0929 | \$14.1084 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$9.1913 | \$9.2228 | \$9.2965 | \$9.2301 | \$9.2966 | \$10.8899 | \$12.0929 | \$14.1084 |
| \$7.91 | \$7.91 | \$7.91 | \$8.21 | \$8.21 | \$8.21 | \$11.89 | \$11.89 |
| \$1.34 | \$1.34 | \$1.34 | \$1.28 | \$1.28 | \$1.28 | \$1.28 | \$1.28 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 |
| \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 |
| \$9.08 | \$9.08 | \$9.08 | \$9.30 | \$9.30 | \$9.30 | \$12.98 | \$12.98 |
| \$7.91 | \$7.91 | \$7.91 | \$8.21 | \$8.21 | \$8.21 | \$11.89 | \$11.89 |
| \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 | \$0.26 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 | -\$0.26 |
| \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 |
| \$8.00 | \$8.00 | \$8.00 | \$8.30 | \$8.30 | \$8.30 | \$11.98 | \$11.98 |

| Test Year | Apr-10 | May-10 | Jun-10 | Jul-10 | Aug-10 | Sep-10 | Oct-10 | Nov-10 | Dec-10 | Jan-11 | Feb-11 | Mar-11 | Total |
|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| Residential | | | | | | | | | | | | | |
| Customers | 155,052 | 152,031 | 151,409 | 149,931 | 148,981 | 148,744 | 149,158 | 151,439 | 153,774 | 153,463 | 155,402 | 157,455 | 1,826,839 |
| Mcf | 936,798 | 474,570 | 233,977 | 170,401 | 169,322 | 183,272 | 376,390 | 863,752 | 1,432,287 | 1,897,253 | 1,913,796 | 1,357,393 | 10,009,211 |
| Commercial & Public Authority | | | | | | | | | | | | | |
| Customers | 19,282 | 18,851 | 18,585 | 18,687 | 18,446 | 18,577 | 18,565 | 19,108 | 19,254 | 19,285 | 19,361 | 19,473 | 227,474 |
| Mcf | 530,635 | 306,087 | 188,129 | 160,581 | 158,503 | 166,676 | 260,777 | 505,587 | 780,714 | 1,011,198 | 1,012,214 | 736,221 | 5,817,322 |
| Firm Industrial | | | | | | | | | | | | | |
| Customers | 205 | 201 | 194 | 206 | 208 | 206 | 207 | 211 | 212 | 212 | 212 | 208 | 2,482 |
| Mcf | 34,049 | 16,013 | 10,746 | 10,451 | 16,973 | 11,220 | 36,375 | 43,861 | 107,684 | 82,498 | 91,449 | 58,347 | 519,667 |
| Interruptible & Transportation | | | | | | | | | | | | | |
| Customers | 204 | 206 | 210 | 212 | 213 | 214 | 211 | 210 | 213 | 210 | 208 | 208 | 2,519 |
| Mcf | 1,960,140 | 1,716,286 | 1,719,407 | 1,730,086 | 1,716,526 | 1,731,697 | 1,821,774 | 1,942,300 | 1,965,383 | 2,187,087 | 2,337,108 | 1,973,037 | 22,800,829 |

| | Residential | Commercial & Public Authority | Firm Industrial | Interruptible & Transportation | Total |
|--------------------------------------|----------------|-------------------------------|-----------------|--------------------------------|----------------|
| Base Load per Customer (Jul & Aug) | 1.14 | 8.59 | 66.24 | 8,110 | |
| Total Base Load per year | 2,076,261 | 1,954,685 | 164,409 | 20,428,271 | |
| Average Daily Base Load per Customer | 0.03737 | 0.28251 | 2.17776 | 266.61945 | |
| Heating Load Per Year | 7,932,950 | 3,862,637 | 355,259 | 2,372,558 | |
| Annual HDDs | 4,280 | 4,280 | 4,280 | 4,280 | |
| Heating Load per Customer per HDD | 0.01218 | 0.04761 | 0.40131 | 2.64074 | |
| Peak Design Day HDD | 60 | 60 | 60 | 60 | |
| Peak Day per Average Customer | 0.76787 | 3.13905 | 26.25638 | 425.06404 | |
| Total Class Peak Day, Mcf | 116,898 | 59,504 | 5,431 | 89,228 | 271,061 |

WESTERN KENTUCKY GAS COMPANY
BILL FREQUENCY ANALYSIS
TWELVE MONTHS ENDED SEPTEMBER 30, 2006

| Line No. | Class of Customers | Number Of | | Rate | Total Revenue | Annual G/C & Total Revenue | Winter Volumes |
|----------|---------------------------------------|-----------|------------|---------|---------------|--|----------------|
| | | Bills (a) | Mcf (b) | | | | |
| 1 | RESIDENTIAL (Rate G-1) | | | | | | |
| 2 | FIRM BILLS | 1,826,839 | | \$9.35 | \$17,080,945 | \$87,597,941 | |
| 3 | Sales: 1-300 | | 10,009,211 | 1.1900 | 11,910,961 | | 7,464,481 |
| 4 | Sales: 301-1500 | | 0 | 0.7530 | 0 | | - |
| 5 | Sales: Over 1500 | | 0 | 0.4708 | 0 | | - |
| 6 | CLASS TOTAL | 1,826,839 | 10,009,211 | | 28,991,906 | \$116,589,846 Equal Residential (4800) | 7,464,481 |
| 7 | | | | | | | |
| 8 | FIRM COMMERCIAL / | | | | | | |
| 9 | PUBLIC AUTHORITY (Rate G-1) | | | | | | |
| 10 | FIRM BILLS | 227,474 | | 25.00 | \$5,686,850 | \$51,791,003 | |
| 11 | Sales: 1-300 | | 5,097,085 | 1.1900 | 6,055,531 | | 3,500,470 |
| 12 | Sales: 301-15000 | | 720,237 | 0.7530 | 542,338 | | 545,464 |
| 13 | Sales: Over 1500 | | 0 | 0.4708 | 0 | | - |
| 14 | CLASS TOTAL | 227,474 | 5,817,322 | | 12,294,720 | \$64,085,722 Firm Com & PA (Excl Int Com) | 4,045,934 |
| 15 | | | | | | | |
| 16 | FIRM INDUSTRIAL (Rates G-1 & T-2/G-1) | | | | | | |
| 17 | FIRM BILLS | 2,482 | | 25.00 | \$62,050 | \$4,612,947 | |
| 18 | Trans Admin Fee | | | 50.00 | 0 | | |
| 19 | Parking Fee | | | 0.1000 | 0 | | |
| 20 | Firm Sales: 1-300 | | 262,515 | 1.1900 | 312,393 | | 175,682 |
| 21 | Firm Sales: 301-15000 | | 257,152 | 0.7530 | 193,635 | | 208,157 |
| 22 | Firm Sales: Over 1500 | | 0 | 0.4708 | - | | 0 |
| 23 | Firm Transport: 1-300 | | 1 | 1.1900 | 1 | | 0 |
| 24 | Firm Transport: 301-15000 | | 1 | 0.7530 | 1 | | 0 |
| 25 | Firm Transport: Over 1500 | | 0 | 0.4708 | 0 | | 0 |
| 26 | CLASS TOTAL | 2,482 | 519,670 | | \$568,081 | \$5,181,028 Firm Ind Only (Excl Int Ind) | 383,839 |
| 27 | | | | | | | |
| 28 | INTERRUPTIBLE & TRANSPORT | | | | | | |
| 29 | (Rates G-2, T-2/G-2, T-4 & T-3) | | | | | | |
| 26 | Bills | 2,519 | | 250.00 | \$629,750 | \$2,022,632 | |
| 27 | Trans Admin Fee | | | \$50.00 | 117,250 | | |
| 28 | EFM Fee | | | Various | 122,040 | | |
| 29 | Parking Fee | | | 0.1000 | 27,734 | | |
| 30 | Interrupt Sales: 1-15000 | | 235,076 | 0.6000 | 141,045 | | 106,817 |
| 31 | Interrupt Sales: Over 15000 | | - | 0.3800 | 0 | | 0 |
| 32 | T-4 Firm Carriage: 1-300 | | 422,154 | 1.1900 | 502,363 | | 182,520 |
| 33 | T-4 Firm Carriage: 301-15000 | | 4,214,899 | 0.7530 | 3,173,819 | | 2,102,749 |
| 34 | T-4 Firm Carriage: Over 1500 | | 330,590 | 0.4708 | 155,642 | | 177,929 |
| 35 | Interrupt Transport: 1-15000 | | 1 | 0.6000 | 0 | | 0 |
| 36 | Interrupt Transport: Over 15000 | | 0 | 0.3800 | 0 | | 0 |
| 37 | T-3 Interr Carriage: 1-15000 | | 4,388,043 | 0.6000 | 2,632,826 | | 1,912,266 |
| 38 | T-3 Interr Carriage: Over 15000 | | 1,865,617 | 0.3800 | 708,935 | | 871,705 |
| 39 | Special Contracts | | 11,344,454 | Various | 1,283,304 | | 5,050,928 |
| 40 | CLASS TOTAL | 2,519 | 22,800,835 | | \$9,494,709 | \$11,517,341 Gas costs for Int Ind & Com Sales | 10,298,097 |
| 41 | | | | | | | |
| 42 | Service Charges | | | | \$783,688 | | |
| 43 | Late Payment Fees | | | | \$1,571,877 | | |
| | TOTAL REVENUES | 2,059,314 | 39,147,037 | | \$53,704,981 | | 22,192,352 |

53704980.99 \$146,024,522 total Gas cost

(0) \$199,729,503 Total Rev

Case No. 2009-00354
Atmos Energy Corporation, Kentucky/Mid-States Division
AG DR Set No. 1
Question No. 1-097
Page 1 of 1

REQUEST:

[Rate Design] - Refer to exhibit GLS-2. Provide an executable electronic copy, in Microsoft Excel format, of the tables, calculations, data, etc. utilized to prepare this exhibit.

RESPONSE:

Please see the Company's response to AG DR Set No. 1, Question No. 1-96, Attachment 1, "Schedule of Adjustments (Pres)" worksheet.

Respondent: Gary Smith

Case No. 2009-00354
Atmos Energy Corporation, Kentucky/Mid-States Division
AG DR Set No. 1
Question No. 1-098
Page 1 of 1

REQUEST:

[Rate Design] - Refer to exhibit GLS-3. Provide an executable electronic copy, in Microsoft Excel format, of the tables, calculations, data, etc. utilized to prepare this exhibit.

RESPONSE:

Please see the Company's response to AG DR Set No. 1, Question No. 1-96, Attachment 1, "Vol & Contr Adj (Monthly)" worksheet.

Respondent: Gary Smith

Case No. 2009-00354
Atmos Energy Corporation, Kentucky/Mid-States Division
AG DR Set No. 1
Question No. 1-099
Page 1 of 1

REQUEST:

[Rate Design] - Refer to exhibit GLS-4. Provide an executable electronic copy, in Microsoft Excel format, of the tables, calculations, data, etc. utilized to prepare this exhibit.

RESPONSE:

Please see the Company's response to AG DR Set No. 1, Question No. 1-96, Attachment 1, "Res2000, Com2000, PA2000" worksheet.

Respondent: Gary Smith

Case No. 2009-00354
Atmos Energy Corporation, Kentucky/Mid-States Division
AG DR Set No. 1
Question No. 1-100
Page 1 of 1

REQUEST:

[Rate Design] - Refer to exhibit GLS-5. Provide an executable electronic copy, in Microsoft Excel format, of the tables, calculations, data, etc. utilized to prepare this exhibit.

RESPONSE:

Please see the Company's response to AG DR Set No. 1, Question No. 1-96, Attachment 1, "Test Year - 00" worksheet.

Respondent: Gary Smith

Case No. 2009-00354
Atmos Energy Corporation, Kentucky/Mid-States Division
AG DR Set No. 1
Question No. 1-101
Page 1 of 1

REQUEST:

[Rate Design] - Refer to exhibit GLS-6. Provide an executable electronic copy, in Microsoft Excel format, of the tables, calculations, data, etc. utilized to prepare this exhibit.

RESPONSE:

Please see the Company's response to AG DR Set No. 1, Question No. 1-96, Attachment 1, "Schedule of Adjustments (Pres)" worksheet.

Respondent: Gary Smith

Case No. 2009-00354
Atmos Energy Corporation, Kentucky/Mid-States Division
AG DR Set No. 1
Question No. 1-102
Page 1 of 1

REQUEST:

[Rate Design] - Refer to exhibit GLS-7. Provide an executable electronic copy, in Microsoft Excel format, of the tables, calculations, data, etc. utilized to prepare this exhibit.

RESPONSE:

Please see the Company's response to AG DR Set No. 1, Question No. 1-96, Attachment 1, "Test Year - 00 (Prop)" worksheet.

Respondent: Gary Smith