FOR ENTIRE SERVICE AREA

PSC KY. No. 2 Original SHEET No. 45

				Interi	ruptible Tra		n Service			\dashv
					Ka	te T-3				\dashv
1.	<u>Applicable</u>									
					oany to any one of the C			ion of the	customer's interruptib	le
2.	Avail	ability	of Servic	<u>e</u>						
	re	quire	idual servi interruptib	ce at the sa le transport	me premise	, who has pre e by the Cor	urchased its o	wn supply	9,000 Mcf per year, or of natural gas and ilities subject to suitab	
	in	the C	ner receivi ompany's	ng service i sole judgm	under this ta ent, the perf	riff to elect formance of	any other ser such service	vice provide would be co	er this tariff or to allowed by the Company, if ontrary to good viced by the Company	
3.	Net M	<u>Ionth</u>	ly Rate							
	In add	dition	o any and	all charges	assessed by	other partie	es, there will	be applied:		
	a) b)			e Charge ensportation	Administra	- tion -	\$350.00 50.00	per deliver	ry point ner per month	(1
	c)	ee nterrup	<u>Dis</u> tible Servi	tribution Cl	narge for				AUG 1 5 29	
		irst ¹ ver	15,000 15,000	Mcf Mcf		@ @	\$0.7900 0.5300	per Mcf per Mcf	KENTUCK PU SERVICE COMMI	BL IC
	d) C e) f)	ompa	ny's Gas C Elec	ost Adjustr etronic Flov	nent (GCA)	filing. nent ("EFM"	ents (Sheet N ") facilities cl er.			
								000 Mcf ha	tible) will be consider s been achieved.	ed
	or inci			N 1	2 2012		10		ICL COMMISSION	릐
AIE	OF ISSU	JE _			3, 2013 nth/Date/Year				DEROUEN VE DIRECTOR	
ATE	EFFECT	ΓIVE			/ 24, 2014 nth/Date/Year			TARIF	F BRANCH	
Iss	ued by A	uthorit		of the Public 2013-00148	Service Comm	nission in		Bunt	FECTIVE FECTIVE	
SUE	D BY _			/s/ Mark A. I	Martin ature of Officer		PLIR		/2014 KAR 5:011 SECTION 9 (1)	

Vice President - Rates and Regulatory Affairs

FOR ENTIRE SERVICE AREA

PSC KY. No. 2 Original SHEET No. 47

ATMOS ENERGY CORPORATION

(NAME OF UTILITY)

Interruptible Transportation Service

Rate T-3

6. Imbalances

The Company will calculate, on a monthly basis, the customer's Imbalance resulting from the differences that occur between the volume that the customer had nominated into the Company's facilities and the volume the Company delivered to the customer's facilities plus an allowance for system Lost and Unaccounted gas quantities.

Imbalance = Dth Customer - Dth Company

Where:

1. "Dth Customer"

are the total volumes that the customer had delivered to the Company's Facilities. Such volumes nominated by the Customer shall include an allowance for the Company's system Lost and Unaccounted gas percentage as stated in the Company's current Transportation tariff.

2. "Dth Company"

are the volumes the Company delivered into customer's facilities, however, the Company will adjust the Imbalance, if at the Company's request, the customer did not take deliveries of the volumes the customer had delivered to the Company's facilities.

The Imbalance volumes will be resolved by use of the following procedure:

a) If the Imbalance is negative and the Imbalance volumes were approved by the Company, then the customer-will be billed for the Imbalance volumes at the rates described in the following "cash out" method in item b)

If the Imbalance is positive, then the Company will purchase the Imbalance volumes in excess of "parked" volumes from the customer at the rates described in the following "Cash out" method in item (b).

AUG 1 5 2016

KENTUCKY PUBLIC

SERVICE COMMISSION

DATE OF ISSUE	May 13, 2013	PUBLIC SERVICE COMMISSION		
DATE EFFECTIVE	Month/Date/Year	JEFF R. DEROUEN EXECUTIVE DIRECTOR		
DATE EFFECTIVE	January 24, 2014 Month/Date/Year	TARIFF BRANCH		
Issued by Authority of	an Order of the Public Service Commission in Case No. 2013-00148	Bunt Kirtley		
ISSUED BY	/s/ Mark A. Martin	EFFECTIVE		
<u></u>	Signature of Officer	5/1/2014		
TITLE Vice F	resident - Rates and Regulatory Affairs	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)		

FOR ENTIRE SERVICE AREA

PSC KY. No. 2 Original SHEET No. 48

ATMOS ENERGY CORPORATION

TITLE Vice President – Rates and Regulatory Affairs

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	Int	errupti	ble Transportation So Rate T-3	ervic	B
	· · · · · · · · · · · · · · · · · · ·		Nate 1-3		
,	sh out" Method	ľ	Negative Imbalances <u>Cash-Out Price</u>		Positive Imbalances <u>Cash-Out Price</u>
First ¹	5% of Dth _{Customer}	@ 10	00% of Index Price ²	@	100% of Index Price
Next ¹		_	10% of Index Price ²	_	90% of Index Price ANCELLEI
Over ¹	5% of Dth _{Customer} 10% of Dth _{Customer}	0	20% of Index Price ²	@ @	80% of Index Price AUG 15 2035
¹ Not to e	exceed Imbalance volu	ımes			KENTUCKY PUBLI SERVICE COMMISS
	lex price will equal the vith the Commission b			rice ir	n effect for the transporting pipeline or
volu	mes. However, the re	eimburs		l pipe	ommodity charges applying to cash outline transportation commodity charges wolumes.
asse that	ssed by the pipeline(s	and/o	r suppliers resulting fr	om tl	esponsible for any incremental charges ne customer's failure to match volume with volumes the Company delivered
volu servi "first	mes, up to 10% of " ce will be provided o	Dth Com n a "bes lelivered	pany ", on a monthly be st efforts" basis by the	oasis Com	arrange to "park" positive imbalance at \$0.10/Dth per month. The parking apany. Parked volumes will be deemed onth following delivery to the Company
disconti disconti an incre	Company shall have nue the delivery of ga nuance is necessary to eased maximum daily	s entire protec demand	ly to the customer for the requirements of d	any p lomes purc	bility to the customer to curtail or to beriod of time when such curtailment of tic and commercial customers; to avoid hases; to avoid excessive peak load and eve
DATE OF ICCLE		12 201	2		KENTUCKY
DATE OF ISSUE		y 13, 201 Month/Da			PUBLIC SERVICE COMMISSION JEFF R. DEROUEN
DAME PERCONAL		24 2014			EXECUTIVE DIRECTOR
DATE EFFECTIVE	E Jani	uary 24, 2 Month/Da	te/Year		TARIFF BRANCH
Issued by Autho	ority of an Order of the Pu Case No. 2013-001		ce Commission in		Bunt Kirtley
ISSUED BY	BY /s/ Mark		- I		EFFECTIVE
		Signature o			5/1/2014
	\$	signature o	t Officer		5/1/2014 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)