ATMOS ENERGY CORPORATION (NAME OF UTILITY)

FOR ENTIRE SERVICE AREA PSC KY. No. 2 Third Revised SHEET No. 11

Cancelling

Second Revised SHEET No. 11

		Interruptible Sales Serv Rate G-2	ice	
d)	The Daily Contract Der Interruptible service sh customer's normal oper anticipated changes in o	mand for High Priority serv all be subject to revision as rating conditions and actual customer's utilization, subje r its suppliers, and subject to	necessary so as to coin load with consideration ect to the Company's co	cide with the n given to any ontractual obligations
4. <u>Net M</u>	onthly Rate			
a) Base Charge: Minimum Charge:b) Distribution Charge		\$375.00 per delivery point per month The Base Charge plus any Transportation Fee and EFM facilities charge and any Pipe Replacement Rider.		
.,	High Priority Service The volume of gas used each day up to, but not exceeding the effective High Priority Daily Contract Demand shall be totaled for the month and billed at the "General Firm Sales Servic Rate G-1".			
	Interruptible Service Gas used per month in	excess of the High Priority	Service shall be billed a	as follows:
	First ¹ 15,000 Mcf Over 15,000 Mcf	\$0.8550 per 1,000 cubic 0.6350 per 1,000 cubic		CANCELLE
 c) Gas Cost Adjustment (GCA) Rider, referenced on Sheet No. 15 d) Research & Development Rider (R&D), referenced on Sheet No. 37. e) Pipe Replacement Program (PRP) Rider, referenced on Sheet No. 39. 				MAY 0 8 2019 KENTUCKY PUBLI SERVICE COMMISSI
		omer (Sales and Transporta whether the volume require		
DATE OF ISSUE		y 11, 2018 Month/Date/Year	ENTUCKY PUBLIC SERVICE COMMISSION	
DATE EFFECTI	VEM	ay 3, 2018 Month/Date/Year	Gwen R. Pinson Executive Director	
	thority of an Order of the Pub		Stwen R. Punson	
	Case No. 2017-00349 dated M	viay 3, 2018		
	Case No. 2017-00349 dated M /s/ Mark A		5/3/	ECTIVE 2018 (AR 5.011 SECTION 9 (1)