						F	OR ENTIRE SERVICE AREA	
			Г	0 4 NI 6			PSC KY. No. 2	
				CANC	ELI	LED	sixth Revised SHEET No. 45	
ATMO		GY CORPO	RATION	-			Cancelling	
	(NAME	OF UTILITY)		May 20, 2	2022		l'ifth Revised SHEET No. 45	
			Inter	ruptible Trans		n Service		
				Rate '	T-3	BLIC		
1. <u>A</u> I	oplicable	2		SERVICE (
				pany to any cu one of the Com			on of the customer's interrupt	ible
2. <u>Av</u>	vailabilit	ty of Servic	<u>e</u>					
a)	service interru	at the same	e premise, v portation se	who has purcha prvice by the Co	sed its ov	vn supply of	00 Mcf per year, on an individu natural gas and require facilities subject to suitable serv	
b)	receivi Compa	ng service u my's sole ju	nder this ta dgment, th	ariff to elect any e performance	y other se of such s	ervice provide ervice would	his tariff or to allow a customer ed by the Company, if in the be contrary to good operating rviced by the Company.	
3. <u>Ne</u>	et Month	nly Rate						
In	addition	to any and	all charges	assessed by oth	her partie	s, there will b	be applied:	
a)	Base C	harge			-	\$435.00	per delivery point	
b)		ortation Ad	ministratio	n Fee	-	50.00	per customer per month	
c)	<u>Distrib</u>	ution Charg	e for Intern	ruptible Service	2			
	First ¹	15,000	Mcf		a	\$0.8327	per Mcf	
	Over	15,000	Mcf		<u>a</u>	0.6387	per Mcf	
d) e)	Adjust Electro	ment (GCA) onic Flow M) filing. easuremen	nt ("EFM") faci			ted in the Company's Gas Cost	
f)	Pipe R	eplacement	Program (I	PRP) Rider.				
							interruptible) will be considered Mcf has been achieved.	for
DATE OF	ISSUE			t 1, 2020 nth/Date/Year		PUB	KENTUCKY LIC SERVICE COMMISSION	
DATE EFI	FECTIVE			st 1, 2020 nth/Date/Year			Kent A. Chandler Acting Executive Director	
Issued		ty of an Order No. 2018-000		Service Commission il 22, 2020	on in		1gAD	
SSUED B	Y		/s/ Mark A. Signa	Martin ature of Officer		/	EFFECTIVE	

TITLE Vice President – Rates and Regulatory Affairs

8/1/2020 PURSUANT TO 807 KAR 5:011 SECTION 9 (1) ATMOS ENERGY CORPORATION

(NAME OF UTILITY)

FOR ENTIRE SERVICE AREA PSC KY. No. 2 First Revised SHEET No. 47 Cancelling Original SHEET No. 47

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:

- "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.
 "Dth _{Company}" are the volumes the Company delivered into customer's facilities, however, the Customer will a disct the Junkelenen if at the Company's respect the meters did
 - 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).

b) "Ca	ash out" Method			
DATE OF ISSUE	November 23, 2015 Month/Date/Year	May 20, 2022		
DATE EFFECTIV	E August 15, 2016 Month/Date/Year	KENTUCKY PUBLIC		
Issued by Auth	nority of an Order of the Public Service Commission in Case No. 2015-00343	KENTUCKY PUBLIC SERVICE COMMISSION		
ISSUED BY	/s/ Mark A. Martin Signature of Officer	Talina R. Mathews EXECUTIVE DIRECTOR		
TITLE	Vice President – Rates and Regulatory Affairs	Jalina R. Mathews		
		EFFECTIVE		
		8/15/2016 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)		

May 20, 2022 <u>ATMOS ENERGY CORP</u> (NAME OF UTILITY	ORATION	FOR ENTIRE SERVICE AREA PSC KY. No. 2 First Revised SHEET No. 48 Cancelling Original SHEET No. 48			
KENTUCKY PUBLIC		G •		_	
SERVICE COMMISSION	Interruptible Transportation Rate T-3	Servic	8		
	Nati 1-5			(
Imbalance volumes	Cash Out Price <u>For Positive Imbala</u>	nces	For Negative Imbalances	()	
-	th _{Customer} @ 100% of Index Price ²	-	100% of Index Price	C	
	$\text{ (a) Customer} \qquad \text{ (b) } 85\% \text{ of Index Price}^2$	@	115% of Index Price	C	
	$\begin{array}{c} \text{ (a) } \text{ (b) } \text{(b) } \text{ (b) } \text{ (b) } \text{ (b) } \text{ (b) } \text{(b) } $	@	130% of Index Price	C	
	$Oth_{Customer}$ @ 60% of Index Price2 $Oth_{Customer}$ @ 50% of Index Price2	@ @	140% of Index Price 150% of Index Price	(
	Customer e 5070 of Index Thee	e	100% of mack trice		
by the Company if the Company will index price for the as published in 1 transportation cha d) If the volume of g the Company from Company will bu average weekly in calendar month as fuel and transport e) In addition to othe by the pipeline(s) had delivered to th f) Customer may, by to 10% of "Dth Co a "best efforts" ba to Customer in the 1. <u>Curtailment</u> a) The Company shall	as delivered to the Customer's point of d in the Connecting Pipeline Company for y the difference in gas volumes from th adex price for the respective Connecting s published in Natural Gas Week "Gas F ation charges r tariff provisions, the customer shall be and/or suppliers resulting from the custo e Company's facilities with volumes the written agreement with the Company, a ompany", on a monthly basis at \$0.10 per sis by the Company. Parked volumes w month following delivery to the Compan	for the C in Custom iny for an " plus t delivery : the Custom Pipeline Price Rep respons omer's fa a compara arrange t r month. vill be de ny on the	Customer's account (negative imbalance mer based on the highest average week ny week beginning in the calendar mon he highest applicable pipeline fuel at is less than the volume of gas received l tomer's account (positive imbalance), t mer based on a price equal to the lowe e Company for any week beginning in t port", plus the lowest applicable pipelit ible for any incremental charges assess tilure to match volumes that the custom ny delivered into Company's facilities. o "park" positive imbalance volumes, to The parking service will be provided of eemed "first through the meter" delivered e Customer's account.	e), ly ly th nd ov (ov)) (ov (ov) (ov)) (ov (ov)) (ov (ov)) (ov) (ov)) (ov) (ov)) (ov) (ov) (ov)) (ov) (ov)) (ov) (ov) (ov)) (ov) (ov)) ((ov))) ((ov))) ((ov))) ((())) (())) (())) (())) (())) (())) (())) (())) (()))) (())) ())) (()))) (()))) (()))) (()))) ())) ())) ())) ())) ()))) ()))) ()))) ())))))	
necessary to prote maximum daily de the gas transmissio	irely to the customer for any period of ect the requirements of domestic and mand in the Company's gas purchases; n or distribution system; to relieve	comme	rcial customers; to avoid an increase	ed	
DATE OF ISSUE	November 23, 2015 Month/Date/Year		KENTUCKY PUBLIC SERVICE COMMISSION	٦	
DATE EFFECTIVE	August 15, 2016		Talina R. Mathews	\neg	
locused by Authority of a	Month/Date/Year		EXECUTIVE DIRECTOR		
	der of the Public Service Commission in No. 2015-00343		Jalina R. Mathews		
ISSUED BY	/s/ Mark A. Martin				
	Signature of Officer		EFFECTIVE		
			8/15/2016		

TITLE Vice President – Rates and Regulatory Affairs

EFFECTIVE **8/15/2016** PURSUANT TO 807 KAR 5:011 SECTION 9 (1)