

**ATMOS ENERGY CORPORATION**

(NAME OF UTILITY)

**Firm Transportation Service**

**Rate T-4**

**1. Applicable**

Entire Service Area of the Company to any customer for that portion of the customer's firm requirements not included under one of the Company's sales tariffs.

**2. Availability of Service**

- a) Available to any customer with an expected demand of at least 9,000 Mcf per year, on an individual service at the same premise, who has purchased its own supply of natural gas and require firm transportation service by the Company to customer's facilities subject to suitable service being available from existing facilities.
- b) The Company may decline to initiate service to a customer under this tariff or to allow a customer receiving service under this tariff to elect any other service provided by the Company, if in the Company's sole judgment, the performance of such service would be contrary to good operating practice or would have a detrimental impact on other customers serviced by the Company.

**3. Net Monthly Rate**

In addition to any and all charges assessed by other parties, there will be applied:

- a) Base Charge - \$350.00 per delivery point (I)
- b) Transportation Administration Fee - 50.00 per customer per month (I)
- c) Distribution Charge for Firm Service

First <sup>1</sup>	300 Mcf	@	\$1.3180	per Mcf	(I)
Next <sup>1</sup>	14,700 Mcf	@	0.8800	per Mcf	(I)
Over	15,000 Mcf	@	0.6200	per Mcf	(I)
- d) Applicable Non-Commodity Components as calculated in the Company's Gas Cost Adjustment (GCA) filing.
- e) Electronic Flow Measurement ("EFM") facilities charges, if applicable.
- f) Pipe Replacement Program (PRP) Ride.

<sup>1</sup> All gas consumed by the customer (sales and transportation; firm and interruptible) will be considered for the purpose of determining whether the volume requirement of 15,000 Mcf has been achieved.

CANCELLED  
AUG 15 2016  
KENTUCKY PUBLIC SERVICE COMMISSION (I)

DATE OF ISSUE May 13, 2013  
Month/Date/Year

DATE EFFECTIVE January 24, 2014  
Month/Date/Year

Issued by Authority of an Order of the Public Service Commission in Case No. 2013-00148

ISSUED BY /s/ Mark A. Martin  
Signature of Officer

TITLE Vice President - Rates and Regulatory Affairs

<b>KENTUCKY</b>
<b>PUBLIC SERVICE COMMISSION</b>
<b>JEFF R. DEROUEN</b> EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Brent Kirkley</i>
EFFECTIVE
<b>5/1/2014</b>
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

**ATMOS ENERGY CORPORATION**

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**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.

$$\text{Imbalance} = \text{Dth}_{\text{Customer}} - \text{Dth}_{\text{Company}}$$

Where

1.  $\text{Dth}_{\text{Customer}}$  '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 Sheet No. 6.
2.  $\text{Dth}_{\text{Company}}$  'are the volumes the Company delivered into customer's facilities, however, the Company will adjust the Imbalance, if at the Company's request, 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).

CANCELLED

AUG 15 2016

KENTUCKY PUBLIC SERVICE COMMISSION

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EXECUTIVE DIRECTOR

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**FOR ENTIRE SERVICE AREA**

PSC KY. No. 2

Original SHEET No. 55

**ATMOS ENERGY CORPORATION**  
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b) "Cash out" Method

<u>Imbalance volumes</u>	<u>Negative Imbalances Cash-Out Price</u>	<u>Positive Imbalances Cash-Out Price</u>
First <sup>1</sup> 5% of Dth <sub>Customer</sub>	@ 100% of Index Price <sup>2</sup>	@ 100% of Index Price
Next <sup>1</sup> 5% of Dth <sub>Customer</sub>	@ 110% of Index Price <sup>2</sup>	@ 90% of Index Price
Over <sup>1</sup> 10% of Dth <sub>Customer</sub>	@ 120% of Index Price <sup>2</sup>	@ 80% of Index Price

<sup>1</sup> Not to exceed Imbalance volumes

<sup>2</sup> The index price will equal the effective "Cash out" index price in effect for the transporting pipeline or as filed with the Commission by the Company.

c) Customer will be reimbursed for all pipeline transportation commodity charges applying to cash out volumes. However, the reimbursement will not exceed pipeline transportation commodity charges the Company would have incurred to transport the "Cash Out" volumes.

d) In addition to other tariff provisions, the customer shall be responsible for any incremental charges assessed by the pipeline(s) or supplier(s) resulting from the customer's failure to match volumes that the customer had delivered to the Company's facilities with volumes the Company delivered into customer's facilities.

e) Customer may, by written agreement with the Company, arrange to "park" positive imbalance volumes, up to 10% of "Dth<sub>Company</sub>", on a monthly basis at \$0.10/Dth per month. The parking service will be provided on a "best efforts" basis by the Company. Parked volumes will be deemed "first through the meter" delivered to the Customer in the month following delivery to the Company on the Customer's account.

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