### **DISCLAIMER**

This site contains the content of the Company's tariffs. The official tariffs are on file with the relevant state regulatory commissions. While every effort has been made to ensure that the tariffs on this site are accurate and are updated on a timely basis, Atmos does not warrant that they are identical in every respect to the official tariffs on file with the relevant regulatory agencies and expressly disclaims any responsibility or liability for any differences.

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### **TABLE OF BILL COMPONENTS AND TARIFFS**

(Complete Tariff Index)

CURRENT GAS CHARGE	<b>DEFINITION</b>	APPLICABLE AREA	<u>TARIFF</u>
CUSTOMER CHARGE	This charge covers a portion of th serve each customer.	e gas company's fixed costs th	nat it incurs to
CONSUMP CHARGE	This charge covers any remaining fixed costs and the company's variable costs incurred to serve customers, and is multiplied times your usage.		
		Dallas	Residential Commercial Industrial Transportation
		ACSC & Non-Coalition Cities	Residential
		Cities	Commercial Industrial Transportation
		ATM Cities	Residential Commercial Industrial Transportation
		Unincorporated Areas	Residential Commercial Industrial Transportation
RIDER WNA	A seasonal adjustment to the bill to correct for colder or warmer than normal weather.	Unincorporated Areas ACSC & Non-Coalition Cities	Rider WNA1 Rider WNA2
		Dallas ATM Cities	Rider WNA3 Rider WNA4
RIDER GCR	This charge recovers the actual gas cost paid to suppliers and the transportation charges paid to deliver gas to the company's	All Areas	Rider GCR (Cities & Environs)
	distribution system. There is no profit added to the gas cost. This amount is multiplied times your usage.		Rider GCR (Dallas)
RIDER RRM	The RRM provides for an annual, system-wide cost of service ("COS") adjustment that is used to adjust applicable rate schedules (Rate Schedules R, C, I and T) prospectively as of the effective date.	ACSC & Non-Coalition Cities	Rider RRM

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OTHER CHARGES	<b>DEFINITION</b>	APPLICABLE AREA	<u>TARIFF</u>
RIDER FF	This is a fee that is levied by local municipalities. The company collects and passes this fee on to the cities. It varies from city to city and is not regulated by the state regulatory bodies /agencies/ commissions.	Entire Division Except Unincorporated Areas	Rider FF
	This includes any sales tax assessed by your city or state, and any contribution you have made to an energy assistance program.	Entire Division Except Unincorporated Areas	Rider TAX
Other Taxes As Listed	This includes any sales tax assessed by your local taxing authorities, and any contribution you have made to an energy assistance program.	Specified on Bill	Rider TAX

#### **OTHER TARIFF RELATED DOCUMENTS**

Pipeline Safety Program Fees Miscellaneous Service Charges

**Definitions** 

**Quality of Service Rules** 

**Utility Operations** 

Cities and Counties Served

Rider CEE - Conservation and Energy Efficiency

Rider DARR - Dallas Annual Rate Review

Rider CT – Competitive Transport

Rider LEP – Line Extension Policies

Rider RA – Retention Adjustment

## **Tariff for Gas Service**

Mid-Tex Division
Atmos Energy Corporation
5420 LBJ Freeway, Suite 1557
Dallas, Texas 75240

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SECTION:	I. – UTILITY OPERATIONS	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	07/01/2012	PAGE: 1

Atmos Energy Corp., Mid-Tex Division owns and operates a natural gas distribution system that provides natural gas service in 111 counties in Texas.

The following will respond to inquiries regarding provisions of this Tariff for Gas Service:

Mr. Christopher Felan Vice President, Rates & Regulatory Affairs Atmos Energy Corporation 5420 LBJ Freeway, Suite 1862 Dallas, Texas 75240

Telephone: (214) 206-2568

Email Address: <a href="mailto:christopher.felan@atmosenergy.com">christopher.felan@atmosenergy.com</a>

SECTION:	II. – CITIES AND COUNTIES SERVED		
APPLICABLE TO:	Entire System		
EFFECTIVE DATE:	10/01/2022	PAGE: 2	

#### CITIES SERVED BY ATMOS ENERGY CORP., MID-TEX DIVISION

Abbott Blossom Abilene Blue Mound Addison Blue Ridge Alba Blum Albany Bogata Allen Bonham Alma **Bowie** Alvarado Boyd

Alvord Brazos Bend
Angus Bremond
Anna Bridgeport
Annona Bronte
Anson Brownsboro
Archer City Brownwood
Argyle Bruceville-Eddy

Arlington Bryan **Athens Buckholts** Buffalo Aubrey Aurora Buffalo Gap Burkburnett Austin Avery Burleson Azle **Burnet** Baird **Byers Balch Springs** Caddo Mills Caldwell Ballinger Calvert Bandera Bangs Cameron Bardwell Campbell Barry Canton Bartlett Carbon

Bedford Cashion Community

Carrollton

Bartonville

Bellevue Cedar Hill Bellmead Cedar Park Bells Celeste Celina Belton Benbrook Centerville Chandler Benjamin Bertram Chico Beverly Hills Childress Blackwell Chillicothe Blanket Cisco Clarksville **Blooming Grove** 

SECTION:	II. – CITIES AND COUNTIES SERVED		
APPLICABLE TO:	Entire System		
EFFECTIVE DATE:	10/01/2022	PAGE: 3	

Cleburne Edom Clifton Electra Clyde Emhouse Cockrell Hill **Emory** Coleman **Ennis** College Station **Euless** Colleyville **Eustace** Collinsville **Evant** Colorado City Everman Comanche Fairfield Commerce Fairview

ComoFarmers BranchCoolidgeFarmersvilleCooperFate

Cooper Fate Coppell Ferris

Copper Canyon Flower Mound
Copperas Cove Forest Hill
Corinth Forney
Corsicana Fort Worth
Covington Franklin
Coyote Flats Frankston
Crandall Fredericksburg

Crandall Fredericksburg Crawford Frisco Cross Roads Frost Crowley Gainesville Cumby Garland **Dallas** Garrett **Dalworthington Gardens** Gatesville Dawson Georgetown Decatur Glen Rose Deleon Glenn Heights Denison Godley Denton Goldthwaite

Goodlow Deport Desoto Gordon Detroit Goree **Dodd City** Gorman Double Oak Granbury Draper **Grand Prairie** Grandview Dublin Duncanville Granger Grapevine Early Greenville Eastland Groesbeck **Ector** Gunter Edgecliff Village

SECTION:	II. – CITIES AND COUNTIES SERVED		
APPLICABLE TO:	Entire System		
EFFECTIVE DATE:	10/01/2022	PAGE: 4	

Gustine Knollwood Haltom City **Knox City** Kosse Hamilton Krum

Hamlin Kurten

Harker Heights Lacy-Lakeview Haskell Ladonia Haslet Lake Dallas Lake Worth Hawley Hearne Lakeport Heath Lakeside Hebron Lampasas Henrietta Lancaster Hewitt Lavon **Hickory Creek** Lawn Hico Leander Highland Park Leona Highland Village Leonard Hillsboro Lewisville

Lexington Holland Liberty Hill Holliday Lindsay Honey Grove Lipan Howe Little Elm

Hubbard

Kerrville

Killeen

Little River Academy Hurst

Llano Hutchins Lometa Hutto Lone Oak Impact Longview Iowa Park Loraine Iredell Lorena Irving Lott Italy Lueders Itasca Mabank Jewett Madisonville Josephine Malakoff Joshua Malone Justin Manor Kaufman Mansfield Keene Marble Falls Keller Marlin Kemp Mart Kennedale Maypearl Kerens Mcgregor

Mclendon-Chisholm

Mckinney

SECTION:	II. – CITIES AND COUNTIES SERVED		
APPLICABLE TO:	Entire System		
EFFECTIVE DATE:	10/01/2022	PAGE: 5	

MegargelPenelopeMelissaPetroliaMeridianPflugervilleMerkelPilot PointMesquitePlano

Pleasant Valley

Mexia Point Midlothian Ponder

Midway Post Oak Bend Miles Pottsboro Milford Powell Millsap Poynor Mobile City Princeton Moody Prosper Moran **Putnam** Morgan Quanah Muenster Quinlan Munday Quitman Murchison Ranger Murphy Ravenna Nevada Red Oak

New Chapel Hill Reno (Lamar County)
Newark Reno (Parker County)

NewcastleRetreatNoconaRhomeNolanvilleRiceNormangeeRichardsonNorth Richland HillsRichlandNorthlakeRichland Hills

Novice Riesel Oak Leaf Rio Vista Oak Point River Oaks Oakwood Roanoke O'Brien Robert Lee Oglesby Robinson Olney Roby Ovilla Rochester Palestine Rockdale Palmer Rockwall Rogers Pantego Paradise Roscoe **Paris** Rosebud Parker Ross Pecan Gap Rotan Pecan Hill Round Rock

SECTION:	II. – CITIES AND COUNTIES SERVED		
APPLICABLE TO:	Entire System		
EFFECTIVE DATE:	10/01/2022	PAGE: 6	

Rowlett Thornton Roxton Thrall

Royse City Throckmorton

Rule Tioga Runaway Bay Toco Sachse Tom Bean Sadler Trent Saginaw Trenton Saint Jo Trinidad **Trophy Club** San Angelo San Saba Troy Tuscola Sanctuary Sanger Tye Sansom Park Tyler

Santa Anna University Park
Savoy Valley Mills
Scurry Valley View
Seagoville Van Alstyne
Seymour Venus
Shady Shores Vernon
Sherman Waco

Snyder Walnut Springs Somerville Watauga South Mountain Waxahachie Southlake Weinert Southmayd West Springtown Westlake Stamford Westover Hills Star Harbor Westworth Village Stephenville White Settlement Strawn Whitehouse Streetman Whitesboro Sulphur Springs Whitewright Sun Valley Whitney Wichita Falls Sunnyvale Sweetwater Wilmer Talty Windom Taylor Winters Teague Wixon Valley

Wolfe City

Woodway

Wortham Wylie

Yantis

Tehuacana

The Colony Thorndale

Temple

Terrell

SECTION:	II. – CITIES AND COUNTIES SERVED		
APPLICABLE TO:	Entire System		
EFFECTIVE DATE:	08/01/2018	PAGE: 7	

### **COUNTIES SERVED BY ATMOS ENERGY CORP., MID-TEX DIVISION:**

Anderson Kerr Archer Knox Bandera Lamar Baylor Lampasas Bell Lee Bosque Leon Brazos Limestone Brown Llano Burleson Madison **Burnet** McLennan Callahan Milam Cherokee Mills Childress Mitchell Clay Montague Coke Navarro Coleman Nolan Collin Palo Pinto Parker Comanche Cooke Rains Coryell Red River Dallas Robertson Delta Rockwall Denton Runnels Eastland Rusk Ellis San Saba Erath Scurry Falls Shackelford Fannin Smith Fisher Somervell Foard Stephens Freestone Tarrant Gillespie Taylor

Throckmorton Grayson Gregg Tom Green Grimes Travis Hamilton Van Zandt Hardeman Wichita Harrison Wilbarger Haskell Williamson Henderson Wise Hill Wood Hood Young

Hopkins Hunt Johnson Jones Kaufman Kendall

SECTION:	III. – DEFINITIONS	
APPLICABLE TO:	Entire System	
EFFECTIVE DATE:	05/25/2004	PAGE: 8

**AGREEMENT FOR GAS SERVICE**. A written contract between Company and Customer under which Company provides Gas Service.

**APARTMENT HOUSE**. A building or buildings containing more than four Dwelling Units all of which are rented primarily for nontransient use, with rental paid at intervals of one week or longer. Apartment House includes residential condominiums, whether rented or owner occupied.

**APPLICANT.** A person or entity who requests Gas Service from Company. The inauguration of Gas Service to an Applicant by Company does not indicate that Company has inspected Customer's gas piping or appliances or determined the piping and appliances to be safe or adequate.

CITY GATE CUSTOMER. A customer who purchases City Gate Service under Rate CGS.

CODES. Codes governing gas installations.

**COMMERCIAL CUSTOMER.** A customer who has a North American Industry Classification System Code beginning with 11, 22 (other than electric generation), 23, 41-46, 48, 49, 51-56, 61, 62, 71, 72, 81, or 91-93 or any other end-use customer to which no other rate schedule applies.

**COMMISSION.** The Railroad Commission of Texas.

COMPANY. Atmos Energy Corp., Mid-Tex Division, its successors, and its assigns.

**CUSTOMER.** An individual, partnership, association, joint venture, corporation, etc., or governmental agency who is receiving or who is receiving the benefit of gas service at a specified point of delivery.

**CUSTOMER'S GAS INSTALLATION.** All pipes, equipment, or facilities of any kind on Customer's side of the Point of Delivery, except Company's metering equipment, used by Customer in taking Gas Service.

**DISTRIBUTION SYSTEM.** That portion of the Atmos Energy Corp. Gas System that is comprised of distribution pipelines, Main Lines, and Service Lines that are located on the load side of city gates.

**DWELLING UNIT.** A room or rooms suitable for occupancy as a residence containing kitchen and bathroom facilities.

**GAS DAY.** The period beginning at 9:00 a.m. on one calendar day and ending at 9:00 a.m. on the following calendar day.

**GAS MAINS.** Company's distribution pipelines that receive natural gas from city gate stations and transport such natural gas to Service Lines.

**GAS SERVICE.** The transportation and provision of natural gas made available by Company at the Point of Delivery.

**INDUSTRIAL CUSTOMER.** A customer who has a North American Industry Classification System Code beginning with 21, 22 (electric generation only), 31, 32, or 33.

SECTION:	III. – DEFINITIONS	
APPLICABLE TO:	Entire System	
EFFECTIVE DATE:	05/25/2004	PAGE: 9

**LOCAL DISTRIBUTION COMPANY.** An entity that operates a retail gas distribution system other than Atmos Energy Corp., Mid-Tex Division.

**MAKE-UP VOLUMES.** The quantity of gas specifically and separately nominated by customer and confirmed by Company to resolve, either in whole or in part, any imbalance under Rate CGS, Rate PT, or Rate T.

**METER.** A device, or devices, together with any required auxiliary equipment, for measuring Gas Service.

**PIPELINE SYSTEM.** That portion of the Atmos Energy Corp. Gas System that provides pipeline transmission. The Pipeline System is upstream from city gates and feeds into the Distribution System.

**POINT OF DELIVERY.** Point at which natural gas leaves the Company's facilities. At Company's option, locations where the gas installation has multiple connections to Company's facilities may be considered one point of delivery for billing purposes.

**RATE SCHEDULE.** A statement of the method of determining charges for Gas Service, including the conditions under which such method applies.

**RECEIPT NOMINATION.** The daily quantity of gas requested by a shipper to be delivered into the Pipeline System by the shipper as specified in the associated Transportation Agreement between the shipper and Atmos Energy Corp., Mid-Tex Division.

**REGULATORY AUTHORITY.** An incorporated city or town, or an agency of the county, state, or federal government.

**RESIDENTIAL CUSTOMER.** Unless otherwise specified in the rate schedule, a customer whose service is separately and individually metered in an individual private Dwelling Unit or in an individually metered apartment and who uses natural gas primarily for Residential End Uses and occupies the building.

**RESIDENTIAL END USES.** Heating, space heating, cooking, water heating, and other similar type uses in a building or dwelling.

**RESIDENTIAL SALES SERVICE.** Gas service provided to any customer whose service is separately and individually metered and who uses natural gas primarily for Residential End Uses and occupies the building.

- **STATE AGENCY.** (A) a department, commission, board, office, or other agency that:
  - is in the executive branch of state government;
  - (ii) has authority that is not limited to a geographical portion of the state; and
  - (iii) was created by the Texas Constitution or a statute of this state;
  - (B) a university system or institution of higher education as defined by Section 61.003, Education Code, other than a public junior college; or
  - (C) a river authority created under the Texas Constitution or a statute of this state.

SECTION:	III. – DEFINITIONS	
APPLICABLE TO:	Entire System	
EFFECTIVE DATE:	05/25/2004	PAGE: 10

**TEMPORARY GAS SERVICE.** Gas Service provided to Customer for a single, continuous period of time, which is less than twelve consecutive months, except that Gas Service provided during construction activities, even though provided for a continuous period of time in excess of twelve months, is considered to be Temporary Gas Service.

**TRANSPORTATION SERVICE CUSTOMER**. Customers who procure their own gas supplies and for whom the Company provides delivery service on the Atmos Energy Corp. System.

SECTION:	IV. – GAS SERVICE RATES & RIDERS	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	05/25/2004 PAGE: 11	

RATE SCHEDULE:	R – RESIDENTIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UN	IDER THE RRM TARIFF
EFFECTIVE DATE:	Bills Rendered on or after 10/01/2022	PAGE: 12

#### **Application**

Applicable to Residential Customers for all natural gas provided at one Point of Delivery and measured through one meter.

#### Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

#### **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount	
Customer Charge per Bill	\$ 21.55 per month	
Rider CEE Surcharge	\$ 0.05 per month <sup>1</sup>	
Total Customer Charge	\$ 21.60 per month	
Commodity Charge – All <u>Ccf</u>	\$0.36223 per Ccf	

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

#### Agreement

An Agreement for Gas Service may be required.

#### **Notice**

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

<sup>&</sup>lt;sup>1</sup>Reference Rider CEE - Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2022.

RATE SCHEDULE:	C - COMMERCIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UN	IDER THE RRM TARIFF
EFFECTIVE DATE:	Bills Rendered on or after 10/01/2022	PAGE: 13

#### **Application**

Applicable to Commercial Customers for all natural gas provided at one Point of Delivery and measured through one meter and to Industrial Customers with an average annual usage of less than 30,000 Ccf.

#### Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

#### **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount	
Customer Charge per Bill	\$ 63.50 per month	
Rider CEE Surcharge	(\$ 0.01) per month <sup>1</sup>	
Total Customer Charge	\$ 63.49 per month	
Commodity Charge – All Ccf	\$ 0.14137 per Ccf	

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

#### **Agreement**

An Agreement for Gas Service may be required.

#### **Notice**

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

#### **Presumption of Plant Protection Level**

For service under this Rate Schedule, plant protection volumes are presumed to be 10% of normal, regular, historical usage as reasonably calculated by the Company in its sole discretion. If a customer believes it needs to be modeled at an alternative plant protection volume, it should contact the company at *mdtx.plantprotection*@atmosenergy.com.

<sup>&</sup>lt;sup>1</sup> Reference Rider CEE - Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2022.

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
EFFECTIVE DATE:	Bills Rendered on or after 01/31/2023 PAGE: 14	

#### **Application**

Applicable to Industrial Customers with a maximum daily usage (MDU) of less than 200 MMBtu per day for all natural gas provided at one Point of Delivery and measured through one meter. Service for Industrial Customers with an MDU equal to or greater than 200 MMBtu per day will be provided at Company's sole option and will require special contract arrangements between Company and Customer.

#### Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

#### **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and MMBtu charges to the amounts due under the riders listed below:

Charge	Amount	
Customer Charge per Meter	\$ 1,204.50 per month	
First 0 MMBtu to 1,500 MMBtu	\$ 0.4939 per MMBtu	
Next 3,500 MMBtu	\$ 0.3617 per MMBtu	
All MMBtu over 5,000 MMBtu	\$ 0.0776 per MMBtu	

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

#### **Curtailment Overpull Fee**

Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

#### Replacement Index

In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UND	ER THE RRM TARIFF
EFFECTIVE DATE:	Bills Rendered on or after 01/31/2023 PAGE: 15	

#### Agreement

An Agreement for Gas Service may be required.

#### **Notice**

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

#### **Special Conditions**

In order to receive service under Rate I, Customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

#### **Presumption of Plant Protection Level**

For service under this Rate Schedule, plant protection volumes are presumed to be 10% of normal, regular, historical usage as reasonably calculated by the Company in its sole discretion. If a customer believes it needs to be modeled at an alternative plant protection volume, it should contact the company at *mdtx.plantprotection*@atmosenergy.com.

RATE SCHEDULE:	T – TRANSPORTATION	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UND	ER THE RRM TARIFF
EFFECTIVE DATE:	Bills Rendered on or after 10/01/2022	PAGE: 16

#### Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., Mid-Tex Division Distribution System (Customer) for the transportation of all natural gas supplied by Customer or Customer's agent at one Point of Delivery for use in Customer's facility.

#### Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

#### **Monthly Rate**

Customer's bill will be calculated by adding the following Customer and MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 1,204.50 per month
First 0 MMBtu to 1,500 MMBtu	\$ 0.4939 per MMBtu
Next 3,500 MMBtu	\$ 0.3617 per MMBtu
All MMBtu over 5,000 MMBtu	\$ 0.0776 per MMBtu

Upstream Transportation Cost Recovery: Plus an amount for upstream transportation costs in accordance with Part (b) of Rider GCR.

Retention Adjustment: Plus a quantity of gas as calculated in accordance with Rider RA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

#### **Imbalance Fees**

All fees charged to Customer under this Rate Schedule will be charged based on the quantities determined under the applicable Transportation Agreement and quantities will not be aggregated for any Customer with multiple Transportation Agreements for the purposes of such fees.

#### **Monthly Imbalance Fees**

Customer shall pay Company the greater of (i) \$0.10 per MMBtu, or (ii) 150% of the difference per MMBtu between the highest and lowest "midpoint" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" during such month, for the MMBtu of Customer's monthly Cumulative Imbalance, as defined in the applicable Transportation Agreement, at the end of each month that exceeds 10% of Customer's receipt quantities for the month.

RATE SCHEDULE:	T - TRANSPORTATION	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UND	ER THE RRM TARIFF
EFFECTIVE DATE:	Bills Rendered on or after 10/01/2022	PAGE: 17

#### **Curtailment Overpull Fee**

Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

#### Replacement Index

In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

#### Agreement

A transportation agreement is required.

#### Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

#### **Special Conditions**

In order to receive service under Rate T, customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

RATE SCHEDULE:	RRM – Rate Review Mechanism	
APPLICABLE TO:	ALL CITIES IN THE MID-TEX DIVISION AS IDENTIFIED IN EXHIBIT A TO THIS RATE SCHEDULE	
EFFECTIVE DATE:	Bills Rendered on and after 10/01/2022	PAGE: 18

### I. Applicability

Applicable to Residential, Commercial, Industrial, and Transportation tariff customers within the city limits of cities identified in Exhibit A that receive service from the Mid-Tex Division of Atmos Energy Corporation ("Company"). This Rate Review Mechanism ("RRM") provides for an annual adjustment to the Company's Rate Schedules R, C, I and T ("Applicable Rate Schedules"). Rate calculations and adjustments required by this tariff shall be determined on a System-Wide cost basis.

#### II. Definitions

"Test Period" is defined as the twelve months ending December 31 of each preceding calendar year.

The "Effective Date" is the date that adjustments required by this tariff are applied to customer bills. The annual Effective Date is October 1.

Unless otherwise provided in this tariff the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No. 10170 and elements of GUD No. 10580 as specified in Section III below.

The term "System-Wide" means all incorporated and unincorporated areas served by the Company.

"Review Period" is defined as the period from the Filing Date until the Effective Date.

The "Filing Date" is as early as practicable, but no later than April 1 of each year.

#### III. Calculation

The RRM shall calculate an annual, System-Wide cost of service ("COS") that will be used to adjust applicable rate schedules prospectively as of the Effective Date. The Company may request recovery of its total cost of service but will include schedules showing the computation of any adjustments. The annual cost of service will be calculated according to the following formula:

Where:

OM = all reasonable and necessary operation and maintenance expenses from the

RATE SCHEDULE:	RRM – Rate Review Mechanism	
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Test Period adjusted for known and measurable items and prepared consistent with the rate making treatments approved in the Final Order. Incentive compensation (Management Incentive Plan, Variable Pay Plan and Long Term Incentive Plan) related to Atmos' Shared Services Unit will be applied consistent with treatment approved in GUD 10580. Additionally, O&M adjustments will be incorporated and applied as modified by a final order, not subject to appeal, issued by the Railroad Commission of Texas in subsequent rate cases involving the Atmos Mid-Tex or West Texas divisions. Known and measurable adjustments shall be limited to those changes that have occurred prior to the Filing Date. OM may be adjusted for atypical and non-recurring items. Shared Services allocation factors shall be recalculated each year based on the latest component factors used during the Test Period, but the methodology used will be that approved in the Final Order in GUD 10580.

- DEP = depreciation expense calculated at depreciation rates approved by the Final Order. Additionally, if depreciation rates are approved in a subsequent final order, not subject to appeal, issued by the Railroad Commission of Texas for the Mid-Tex division those rates would be applicable for subsequent RRM filings.
- RI = return on prudently incurred investment calculated as the Company's pretax return multiplied by rate base at Test Period end. Rate base is prepared consistent with the rate making treatments approved in the Final Order, and as in GUD 10580 as specifically related to capitalized incentive compensation (Management Incentive Plan, Variable Pay Plan and Long Term Incentive Plan) for Atmos' Shared Services Unit. However, no post Test Period adjustments will be permitted. Additionally, adjustments will be incorporated and applied as modified by a final order, not subject to appeal, issued by the Railroad Commission of Texas in subsequent rate cases involving the Atmos Mid-Tex or West Texas divisions. Pretax return is the Company's weighted average cost of capital before income taxes. The Company's weighted average cost of capital is calculated using the methodology from the Final Order including the Company's actual capital structure and long term cost of debt as of the Test Period end (adjusted for any known and measurable changes that have occurred prior to the filing date) and the return on equity of 9.8%. However, in no event will the percentage of equity exceed 58%. Regulatory adjustments due to prior regulatory rate base adjustment disallowances will be maintained. Cash working capital will be calculated using the lead/lag days approved in the Final Order. With respect to pension and other postemployment benefits, the Company will record a regulatory asset or liability for these costs until the amounts are included in the next annual rate

RATE SCHEDULE:	RRM – Rate Review Mechanism	
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adjustment implemented under this tariff. Each year, the Company's filing under this Rider RRM will clearly state the level of pension and other postemployment benefits recovered in rates.

TAX = income tax and taxes other than income tax from the Test Period adjusted for known and measurable changes occurring after the Test Period and before the Filing Date, and prepared consistent with the rate making treatments approved in the Final Order. Atmos Energy shall comprehensively account for, including establishing a regulatory liability to account for, any statutory change in tax expense that is applicable to months during the Test Period in the calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

### IV. Annual Rate Adjustment

The Company shall provide schedules and work papers supporting the Filing's revenue deficiency/sufficiency calculations using the methodology accepted in the Final Order. The result shall be reflected in the proposed new rates to be established for the effective period. The Revenue Requirement will be apportioned to customer classes in the same manner that Company's Revenue Requirement was apportioned in the Final Order. For the Residential Class, 50% of the increase may be recovered in the customer charge. However, the increase to the Residential customer charge shall not exceed \$0.60 per month in the initial filing and \$0.70 per month in any subsequent year. The remainder of the Residential Class increase not collected in the customer charge will be recovered in the usage charge. For all other classes, the change in rates will be apportioned between the customer charge and the usage charge, consistent with the Final Order. Test Period billing determinants shall be adjusted and normalized according to the methodology utilized in the Final Order.

#### V. Filing

The Company shall file schedules annually with the regulatory authority having original jurisdiction over the Company's rates on or before the Filing Date that support the proposed rate adjustments. The schedules shall be in the same general format as the cost of service model and relied-upon files upon which the Final Order was based. A proof of rates and a copy of current and proposed tariffs shall also be included with the filing. The filing shall be made in electronic form where practical. The Company's filing shall conform to Minimum Filing Requirements (to be agreed upon by the parties), which will contain a minimum amount of information that will assist the regulatory authority in its review and analysis of the filing. The Company and regulatory authority will endeavor to

RATE SCHEDULE:	RRM – Rate Review Mechanism	
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hold a technical conference regarding the filing within twenty (20) calendar days after the Filing Date.

A sworn statement shall be filed by an Officer of the Company affirming that the filed schedules are in compliance with the provisions of this Rate Review Mechanism and are true and correct to the best of his/her knowledge, information, and belief. No testimony shall be filed, but a brief narrative explanation shall be provided of any changes to corporate structure, accounting methodologies, allocation of common costs, or atypical or non- recurring items included in the filing.

#### VI. Evaluation Procedures

The regulatory authority having original jurisdiction over the Company's rates shall review and render a decision on the Company's proposed rate adjustment prior to the Effective Date. The Company shall provide all supplemental information requested to ensure an opportunity for adequate review by the relevant regulatory authority. The Company shall not unilaterally impose any limits upon the provision of supplemental information and such information shall be provided within seven (7) working days of the original request. The regulatory authority may propose any adjustments it determines to be required to bring the proposed rate adjustment into compliance with the provisions of this tariff.

The regulatory authority may disallow any net plant investment that is not shown to be prudently incurred. Approval by the regulatory authority of net plant investment pursuant to the provisions of this tariff shall constitute a finding that such net plant investment was prudently incurred. Such finding of prudence shall not be subject to further review in a subsequent RRM or Statement of Intent filing.

During the Review Period, the Company and the regulatory authority will work collaboratively and seek agreement on the level of rate adjustments. If, at the end of the Review Period, the Company and the regulatory authority have not reached agreement, the regulatory authority shall take action to modify or deny the proposed rate adjustments. The Company shall have the right to appeal the regulatory authority's action to the Railroad Commission of Texas. Upon the filing of an appeal of the regulatory authority's order relating to an annual RRM filing with the Railroad Commission of Texas, the regulatory authority having original jurisdiction over the Company's rates shall not oppose the implementation of the Company's proposed rates subject to refund, nor will the regulatory authority advocate for the imposition of a third party surety bond by the Company. Any refund shall be limited to and determined based on the resolution of the disputed adjustment(s) in a final, non-appealable order issued in the appeal filed by the

RATE SCHEDULE:	RRM – Rate Review Mechanism	
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Company at the Railroad Commission of Texas.

In the event that the regulatory authority and Company agree to a rate adjustment(s) that is different from the adjustment(s) requested in the Company's filing, the Company shall file compliance tariffs consistent with the agreement. No action on the part of the regulatory authority shall be required to allow the rate adjustment(s) to become effective on October 1. To the extent that the regulatory authority does not take action on the Company's RRM filing by September 30, the rates proposed in the Company's filing shall be deemed approved effective October 1. Notwithstanding the preceding sentence, a regulatory authority may choose to take affirmative action to approve a rate adjustment under this tariff. In those instances where such approval cannot reasonably occur by September 30, the rates finally approved by the regulatory authority shall be deemed effective as of October 1.

To defray the cost, if any, of regulatory authorities conducting a review of the Company's annual RRM filing, the Company shall reimburse the regulatory authorities on a monthly basis for their reasonable expenses incurred upon submission of invoices for such review. Any reimbursement contemplated hereunder shall be deemed a reasonable and necessary operating expense of the Company in the year in which the reimbursement is made. A regulatory authority seeking reimbursement under this provision shall submit its request for reimbursement to the Company no later than December 1 of the year in which the RRM filing is made and the Company shall reimburse regulatory authorities in accordance with this provision on or before December 31 of the year the RRM filing is made.

To the extent possible, the provisions of the Final Order shall be applied by the regulatory authority in determining whether to approve or disapprove of Company's proposed rate adjustment.

This Rider RRM does not limit the legal rights and duties of a regulatory authority. Nothing herein shall abrogate the jurisdiction of the regulatory authority to initiate a rate proceeding at any time to review whether rates charged are just and reasonable. Similarly, the Company retains its right to utilize the provisions of Texas Utilities Code, Chapter 104, Subchapter C to request a change in rates. The provisions of this Rider RRM are implemented in harmony with the Gas Utility Regulatory Act (Texas Utilities Code, Chapters 101-105).

The annual rate adjustment process set forth in this tariff shall remain in effect during the pendency of any Statement of Intent rate filing.

RATE SCHEDULE:	RRM – Rate Review Mechanism	
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### VII. Reconsideration, Appeal and Unresolved Items

Orders issued pursuant to this mechanism are ratemaking orders and shall be subject to appeal under Sections 102.001(b) and 103.021, et seq., of the Texas Utilities Code (Vernon 2007).

#### VIII. Notice

Notice of each annual RRM filing shall be provided by including the notice, in conspicuous form, in the bill of each directly affected customer no later than forty-five (45) days after the Company makes its annual filing pursuant to this tariff. The notice to customers shall include the following information:

- a) a description of the proposed revision of rates and schedules;
- b) the effect the proposed revision of rates is expected to have on the rates applicable to each customer class and on an average bill for each affected customer;
- c) the service area or areas in which the proposed rates would apply;
- d) the date the annual RRM filing was made with the regulatory authority; and
- e) the Company's address, telephone number and website where information concerning the proposed rate adjustment can be obtained.

RATE SCHEDULE:	RRM – Rate Review Mechanism	
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### Exhibit A

### **ACSC Cities**

Abilene Addison Albany Allen Alvarado Angus Anna Argyle Arlington Aubrey Azle Bedford	Cleburne Clyde College Station Colleyville Colorado City Comanche Coolidge Coppell Corinth Crandall Cross Roads Crowley	Frost Gainesville Garland Garret Georgetown Glenn Heights Grand Prairie Grapevine Gunter Haltom City Harker Heights Haskell	Lancaster Lavon Lewisville Little Elm Lorena Madisonville Malakoff Mansfield McKinney Melissa Mesquite Midlothian
Bellmead Belton	Dalworthington Gardens	Haslet	Murphy
Benbrook Beverly Hills Blossom Blue Ridge Bowie Boyd Bridgeport Brownwood Bryan Buffalo Burkburnett Burleson Caddo Mills Canton Carrollton Cedar Hill Celeste Celina Centerville Cisco Clarksville	Denison Denton Desoto Draper aka Corral City Duncanville Early Eastland Edgecliff Village Emory Ennis Euless Everman Fairview Farmers Branch Farmersville Fate Flower Mound Forest Hill Forney Fort Worth Frisco	Hewitt Highland Park Highland Village Honey Grove Hurst Hutto lowa Park Irving Justin Kaufman Keene Keller Kemp Kennedale Kerens Kerrville Killeen Krum Lake Dallas Lake Worth Lakeside	Newark Nocona North Richland Hills Northlake Oak Leaf Ovilla Palestine Pantego Paris Parker Pecan Hill Plano Ponder Pottsboro Prosper Quitman Red Oak Reno (Parker County) Rhome Richardson Richland

RATE SCHEDULE:	RRM – Rate Review Mechanism	
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### **ACSC Cities (Continued)**

Richland Hills Sansom Park Temple Waxahachie Seagoville Terrell Westlake River Oaks Sherman The Colony Roanoke Westover Hills Robinson Snyder **Trophy Club** Westworth Village Southlake Tyler White Settlement Rockwall Springtown University Park Roscoe Whitesboro Stamford Rowlett Venus Wichita Falls Royse City Stephenville Vernon Wilmer Sulphur Springs Woodway Sachse Waco Saginaw Sweetwater Watauga Wylie

### **Non-Coalition Cities**

Abbott	Bremond	Decatur	Hearne
Alba	Bronte	Deleon	Hebron
Alma	Brownsboro	Deport	Holland
Alvord	Bruceville-Eddy	Detroit	Holliday
Annona	Buckholts	Dodd City	Howe
Anson	Buffalo Gap	Double Oak	Hubbard
Archer City	Byers	Dublin	Hutchins
Athens	Caldwell	Ector	Impact
Aurora	Calvert	Edom	Iredell
Avery	Campbell	Emhouse	Italy
Baird	Carbon	Eustace	Itasca
Ballinger	Cashion Community	Evant	Jewett
Bangs	Chandler	Fairfield	Josephine
Bardwell	Chico	Ferris	Joshua
Barry	Childress	Franklin	Knollwood
Bartlett	Chillicothe	Frankston	Knox City
Bartonville	Cockrell Hill	Glen Rose	Kosse
Bellevue	Coleman	Godley	Kurten
Bells	Collinsville	Goodlow	Lacy-Lakeview
Benjamin	Como	Gordon	Ladonia
Bertram	Cooper	Goree	Lakeport
Blackwell	Copper Canyon	Gorman	Lawn
Blanket	Covington	Grandview	Leona
Blue Mound	Coyote Flats	Granger	Leonard
Blum	Crawford	Gustine	Lexington

RATE SCHEDULE:	RRM – Rate Review Mechanism	
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Bogata Cumby Hamlin Liberty Hill Bonham Dawson Hawley Lindsay

### **Non-Coalition Cities (Continued)**

Lipan Nevada Rosebud Tioga New Chapel Hill Toco Little River Academy Ross Llano Newcastle Tom Bean Rotan Lometa Nolanville Roxton Trent Lone Oak Normangee Rule Trenton Troy Loraine Novice Runaway Bay Lott O'Brien Co-Op Gin Sadler Tuscola Oak Point Tye Lucas Saint Jo Lueders Oakwood San Saba Valley Mills Mabank Oglesby Sanctuary Valley View Malone Santa Anna Van Alstyne Palmer Manor Paradise Savoy Walnut Springs Marlin Pecan Gap Scurry Weinert Penelope Seymour West Maypearl McGregor Petrolia Shady Shores Whitehouse McLendon-Chisholm Pilot Point South Mountain Whitewright Megargel Pleasant Valley Southmayd Windom Meridian Post Oak Bend Stockton Bend Winters Powell Strawn Merkel Wixon Valley Midway **Poynor** Streetman Wolfe City Miles Putnam Sun Valley Wortham **Yantis** Milford Quanah Sunnyvale Millsap Quinlan Talty Mobile City Ravenna Taylor Moody Reno (Lamar County) Teague Retreat Moran Tehuacana Rio Vista Thorndale Morgan Robert Lee Thornton Muenster Munday Roby Thrall Murchison Rochester Throckmorton

RIDER:	WNA – WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
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#### **Provisions for Adjustment**

The Commodity Charge per Ccf (100 cubic feet) for gas service set forth in any Rate Schedules utilized by the cities of the Mid-Tex Division service area for determining normalized winter period revenues shall be adjusted by an amount hereinafter described, which amount is referred to as the "Weather Normalization Adjustment." The Weather Normalization Adjustment shall apply to all temperature sensitive residential and commercial bills based on meters read during the revenue months of November through April. The five regional weather stations are Abilene, Austin, Dallas, Waco, and Wichita Falls.

#### Computation of Weather Normalization Adjustment

The Weather Normalization Adjustment Factor shall be computed to the nearest one-hundredth cent per Ccf by the following formula:

The Weather Normalization Adjustment for the jth customer in ith rate schedule is computed as:

$$WNA_i = WNAF_i \times q_{ij}$$

Where  $q_{ij}$  is the relevant sales quantity for the jth customer in ith rate schedule.

RIDER:	WNA – WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
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#### Base Use/Heat Use Factors

	<u>Residential</u>		<u>Commercial</u>	
	Base use	Heat use	Base use	Heat use
Weather Station	<u>Ccf</u>	Ccf/HDD	<u>Ccf</u>	Ccf/HDD
Abilene	10.58	0.1422	88.85	0.6666
Austin	9.90	0.1372	233.56	0.7819
Dallas	14.17	0.1938	186.38	0.9394
Waco	10.07	0.1308	140.10	0.7170
Wichita Falls	11.43	0.1398	131.57	0.5610

#### Weather Normalization Adjustment (WNA) Report

On or before June 1 of each year, the company posts on its website at atmosenergy.com/mtx-wna, in Excel format, a *Weather Normalization Adjustment (WNA) Report* to show how the company calculated its WNAs factor during the preceding winter season. Additionally, on or before June 1 of each year, the company files one hard copy and an Excel version of the *WNA Report* with the Railroad Commission of Texas' Gas Services Division, addressed to the Director of that Division.

RIDER:	RESERVED FOR FUTURE USE		
APPLICABLE TO:			
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\*\*\*\* RESERVED FOR FUTURE USE \*\*\*\*

RIDER:	RESERVED FOR FUTURE USE		
APPLICABLE TO:			
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\*\*\*\* RESERVED FOR FUTURE USE \*\*\*\*

RATE SCHEDULE:	R – RESIDENTIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN MUNICIPALITIES COALITION ("ATM")	THE ATMOS TEXAS
EFFECTIVE DATE:	Bills Rendered on or after 07/01/2022	PAGE 31

#### **Application**

Applicable to Residential Customers for all natural gas provided at one Point of Delivery and measured through one meter.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

## **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount	
Customer Charge per Bill	\$ 18.85 per month	
Rider CEE Surcharge	\$ 0.05 per month <sup>1</sup>	
Interim Rate Adjustment ("IRA")	\$ 17.24 per month <sup>2</sup>	
Total Customer Charge	\$ 36.14 per month	
Commodity Charge – All <u>Ccf</u>	\$0.14846 per Ccf	

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

#### Agreement

An Agreement for Gas Service may be required.

#### **Notice**

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

<sup>&</sup>lt;sup>1</sup>Reference Rider CEE - Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2022. <sup>2</sup>2018 IRA - \$2.84, 2019 IRA - \$4.71, 2020 IRA - \$4.54, 2021 IRA - \$5.15.

RATE SCHEDULE:	R – RESIDENTIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN THE ATMOS TEXAS MUNICIPALITIES COALITION ("ATM")	
EFFECTIVE DATE:	Bills Rendered on or after 10/01/2022	PAGE 32

## Exhibit A

Cities in the Atmos Texas Municipalities Coalition:

USTIN STAR HARBOR

BALCH SPRINGS TRINIDAD BANDERA WHITNEY

BLOOMING GROVE

BURNET
CAMERON
CEDAR PARK
CLIFTON
COMMERCE

COPPERAS COVE

CORSICANA

ELECTRA

**FREDERICKSBURG** 

GATESVILLE GOLDTHWAITE

GRANBURY GREENVILLE

GROESBECK

HAMILTON

HEATH

HENRIETTA

HICKORY CREEK

HICO

**HILLSBORO** 

LAMPASAS

LEANDER

**LONGVIEW** 

MARBLE FALLS

MART

MEXIA

OLNEY

**PFLUGERVILLE** 

**POINT** 

**PRINCETON** 

**RANGER** 

**RICE** 

RIESEL

**ROCKDALE** 

**ROGERS** 

**ROUND ROCK** 

SAN ANGELO

SANGER

**SOMERVILLE** 

RATE SCHEDULE:	C - COMMERCIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN MUNICIPALITIES COALITION ("ATM")	THE ATMOS TEXAS
EFFECTIVE DATE:	Bills Rendered on or after 09/01/2022	PAGE 33

#### **Application**

Applicable to Commercial Customers for all natural gas provided at one Point of Delivery and measured through one meter and to Industrial Customers with an average annual usage of less than 30,000 Ccf.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

#### **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount	
Customer Charge per Bill	\$ 43.50 per month	
Rider CEE Surcharge	\$ (0.01) per month <sup>1</sup>	
Interim Rate Adjustment ("IRA")	\$ 54.23 per month <sup>2</sup>	
Total Customer Charge	\$ 97.72 per month	
Commodity Charge – All Ccf	\$ 0.09165 per Ccf	

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

## Agreement

An Agreement for Gas Service may be required.

#### Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

#### **Presumption of Plant Protection Level**

For service under this Rate Schedule, plant protection volumes are presumed to be 10% of normal, regular, historical usage as reasonably calculated by the Company in its sole discretion. If a customer believes it needs to be modeled at an alternative plant protection volume, it should contact the company at *mdtx.plantprotection*@atmosenergy.com.

<sup>&</sup>lt;sup>1</sup> Reference Rider CEE - Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2022.

<sup>&</sup>lt;sup>2</sup> 2018 IRA - \$8.74, 2019 IRA - \$14.54, 2020 IRA - \$14.48, 2021 IRA - \$16.47.

RATE SCHEDULE:	C - COMMERCIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN THE ATMOS TEXAS MUNICIPALITIES COALITION ("ATM")	
EFFECTIVE DATE:	Bills Rendered on or after10/01/2022	PAGE 34

## Exhibit A

Cities in the Atmos Texas Municipalities Coalition:

AUSTIN STAR HARBOR

**TRINIDAD** 

WHITNEY

BALCH SPRINGS

BANDERA

**BLOOMING GROVE** 

BURNET

**CAMERON** 

**CEDAR PARK** 

CLIFTON

COMMERCE

**COPPERAS COVE** 

CORSICANA

**ELECTRA** 

**FREDERICKSBURG** 

**GATESVILLE** 

**GOLDTHWAITE** 

**GRANBURY** 

GREENVILLE

GROESBECK

**HAMILTON** 

**HEATH** 

**HENRIETTA** 

HICKORY CREEK

HICO

HILLSBORO

LAMPASAS

**LEANDER** 

**LONGVIEW** 

MARBLE FALLS

**MART** 

**MEXIA** 

**OLNEY** 

**PFLUGERVILLE** 

**POINT** 

**PRINCETON** 

**RANGER** 

RICE

**RIESEL** 

**ROCKDALE** 

**ROGERS** 

**ROUND ROCK** 

SAN ANGELO

**SANGER** 

SOMERVILLE

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN THE ATMOS TEXAS MUNICIPALITIES COALITION ("ATM")	
EFFECTIVE DATE:	Bills Rendered on or after 01/31/2023	PAGE 35

## **Application**

Applicable to Industrial Customers with a maximum daily usage (MDU) of less than 200 MMBtu per day for all natural gas provided at one Point of Delivery and measured through one meter. Service for Industrial Customers with an MDU equal to or greater than 200 MMBtu per day will be provided at Company's sole option and will require special contract arrangements between Company and Customer.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

#### **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and MMBtu charges to the amounts due under the riders listed below:

Charge	Amount	
Customer Charge per Meter	\$ 784.00 per month	
Interim Rate Adjustment ("IRA")	\$ 988.57 per month <sup>1</sup>	
Total Customer Charge	\$ 1,772.57 per month	
First 0 MMBtu to 1,500 MMBtu	\$ 0.3312 per MMBtu	
Next 3,500 MMBtu	\$ 0.2425 per MMBtu	
All MMBtu over 5,000 MMBtu	\$ 0.0520 per MMBtu	

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

## **Curtailment Overpull Fee**

Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

<sup>&</sup>lt;sup>1</sup> 2018 IRA - \$155.80, 2019 IRA - \$261.93, 2020 IRA - \$261.77, 2021 IRA - \$309.07.

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN TI MUNICIPALITIES COALITION ("ATM")	HE ATMOS TEXAS
EFFECTIVE DATE:	Bills Rendered on or after 01/31/2023	PAGE 36

#### Replacement Index

In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

## Agreement

An Agreement for Gas Service may be required.

#### Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

## **Special Conditions**

In order to receive service under Rate I, Customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

#### **Presumption of Plant Protection Level**

For service under this Rate Schedule, plant protection volumes are presumed to be 10% of normal, regular, historical usage as reasonably calculated by the Company in its sole discretion. If a customer believes it needs to be modeled at an alternative plant protection volume, it should contact the company at *mdtx.plantprotection*@atmosenergy.com.

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN THE ATMOS TEXAS MUNICIPALITIES COALITION ("ATM")	
EFFECTIVE DATE:	Bills Rendered on or after 01/31/2023	PAGE 37

## Exhibit A

Cities in the Atmos Texas Municipalities Coalition:

**AUSTIN** STAR HARBOR

**BALCH SPRINGS TRINIDAD BANDERA** WHITNEY

**BLOOMING GROVE** 

**BURNET CAMERON CEDAR PARK** CLIFTON COMMERCE

**COPPERAS COVE** 

**CORSICANA ELECTRA** 

**FREDERICKSBURG GATESVILLE GOLDTHWAITE GRANBURY GREENVILLE GROESBECK HAMILTON HEATH HENRIETTA** 

HICKORY CREEK

HICO

**HILLSBORO LAMPASAS LEANDER** 

**LONGVIEW** 

MARBLE FALLS

MART **MEXIA OLNEY** 

**PFLUGERVILLE** 

**POINT** 

**PRINCETON** 

RANGER **RICE** 

**RIESEL** 

**ROCKDALE** 

**ROGERS** 

**ROUND ROCK** 

SAN ANGELO

**SANGER** 

SOMERVILLE

RATE SCHEDULE:	T – TRANSPORTATION	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN TI MUNICIPALITIES COALITION ("ATM")	HE ATMOS TEXAS
EFFECTIVE DATE:	Bills Rendered on or after 06/10/2022	PAGE 38

## Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., Mid-Tex Division Distribution System (Customer) for the transportation of all natural gas supplied by Customer or Customer's agent at one Point of Delivery for use in Customer's facility.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

## **Monthly Rate**

Customer's bill will be calculated by adding the following Customer and MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount	
Customer Charge per Meter	\$ 784.00 per month	
Interim Rate Adjustment ("IRA")	\$ 988.57 per month <sup>1</sup>	
Total Customer Charge	\$ 1,772.57 per month	
First 0 MMBtu to 1,500 MMBtu	\$ 0.3312 per MMBtu	
Next 3,500 MMBtu	\$ 0.2425 per MMBtu	
All MMBtu over 5,000 MMBtu	\$ 0.0520 per MMBtu	

Upstream Transportation Cost Recovery: Plus an amount for upstream transportation costs in accordance with Part (b) of Rider GCR.

Retention Adjustment: Plus a quantity of gas as calculated in accordance with Rider RA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

## **Imbalance Fees**

All fees charged to Customer under this Rate Schedule will be charged based on the quantities determined under the applicable Transportation Agreement and quantities will not be aggregated for any Customer with multiple Transportation Agreements for the purposes of such fees.

<sup>&</sup>lt;sup>1</sup> 2018 IRA - \$155.80, 2019 IRA - \$261.93, 2020 IRA - \$261.77, 2021 IRA - 309.07.

RATE SCHEDULE:	T – TRANSPORTATION	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN THE ATMOS TEXAS MUNICIPALITIES COALITION ("ATM")	
EFFECTIVE DATE:	Bills Rendered on or after 06/10/2022	PAGE 39

## **Monthly Imbalance Fees**

Customer shall pay Company the greater of (i) \$0.10 per MMBtu, or (ii) 150% of the difference per MMBtu between the highest and lowest "midpoint" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" during such month, for the MMBtu of Customer's monthly Cumulative Imbalance, as defined in the applicable Transportation Agreement, at the end of each month that exceeds 10% of Customer's receipt quantities for the month.

## **Curtailment Overpull Fee**

Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

## Replacement Index

In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

#### Agreement

A transportation agreement is required.

#### Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

#### **Special Conditions**

In order to receive service under Rate T, customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

RATE SCHEDULE:	T - TRANSPORTATION	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN THE ATMOS TEXAS MUNICIPALITIES COALITION ("ATM")	
EFFECTIVE DATE:	Bills Rendered on or after 10/01/2022	PAGE 40

## Exhibit A

Cities in the Atmos Texas Municipalities Coalition:

STAR HARBOR

**BALCH SPRINGS TRINIDAD BANDERA** WHITNEY

**BLOOMING GROVE** 

**BURNET CAMERON** CEDAR PARK **CLIFTON COMMERCE** 

**COPPERAS COVE** 

**CORSICANA** 

**ELECTRA** 

**FREDERICKSBURG** 

**GATESVILLE** 

**GOLDTHWAITE** 

**GRANBURY** 

**GREENVILLE** 

**GROESBECK** 

**HAMILTON** 

**HEATH** 

**HENRIETTA** 

HICKORY CREEK

**HICO** 

**HILLSBORO** 

LAMPASAS

**LEANDER** 

**LONGVIEW** 

MARBLE FALLS

MART

**MEXIA** 

OLNEY

**PFLUGERVILLE** 

**POINT** 

**PRINCETON** 

**RANGER** 

**RICE** 

**RIESEL** 

**ROCKDALE** 

**ROGERS** 

**ROUND ROCK** 

SAN ANGELO

SANGER

**SOMERVILLE** 

RIDER:	WNA - WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN THE ATMOS TEXAS MUNICIPALITIES COALITION ("ATM")	
EFFECTIVE DATE:	Bills Rendered on or after 06/01/2019	PAGE: 41

## **Provisions for Adjustment**

The Commodity Charge per Ccf (100 cubic feet) for gas service set forth in any Rate Schedules utilized by the cities of the Mid-Tex Division service area for determining normalized winter period revenues shall be adjusted by an amount hereinafter described, which amount is referred to as the "Weather Normalization Adjustment." The Weather Normalization Adjustment shall apply to all temperature sensitive residential and commercial bills based on meters read during the revenue months of November through April. The five regional weather stations are Abilene, Austin, Dallas, Waco, and Wichita Falls.

## Computation of Weather Normalization Adjustment

The Weather Normalization Adjustment Factor shall be computed to the nearest one-hundredth cent per Ccf by the following formula:

The Weather Normalization Adjustment for the jth customer in ith rate schedule is computed as:

$$WNA_i = WNAF_i \times q_{ij}$$

Where  $q_{ij}$  is the relevant sales quantity for the jth customer in ith rate schedule.

RIDER:	WNA - WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN THE ATMOS TEXAS MUNICIPALITIES COALITION ("ATM")	
EFFECTIVE DATE:	Bills Rendered on or after 06/01/2019	PAGE: 42

## Base Use/Heat Use Factors

	<u>Residential</u>		Commercia	<u>al</u>
	Base use	Heat use	Base use	Heat use
Weather Station	<u>Ccf</u>	<u>Ccf/HDD</u>	<u>Ccf</u>	<u>Ccf/HDD</u>
Abilene	9.77	0.1201	99.33	0.5737
Austin	10.38	0.1493	201.46	0.8942
Austin	10.30	0.1493	201.40	0.0942
Dallas	13.17	0.2062	183.71	1.0046
Waco	9.26	0.1323	124.57	0.6398
\\/; ab it a	44.60	0.4070	111.07	0.5006
Wichita Falls	11.62	0.1278	114.97	0.5226
. 45				

## Weather Normalization Adjustment (WNA) Report

On or before June 1 of each year, the company posts on its website at atmosenergy.com/mtx-wna, in Excel format, a *Weather Normalization Adjustment (WNA) Report* to show how the company calculated its WNAs factor during the preceding winter season. Additionally, on or before June 1 of each year, the company files one hard copy and an Excel version of the *WNA Report* with the Railroad Commission of Texas' Gas Services Division, addressed to the Director of that Division.

RIDER:	WNA – WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN THE ATMOS TEXAS MUNICIPALITIES COALITION ("ATM")	
EFFECTIVE DATE:	Bills Rendered on or after 10/01/2022	PAGE: 43

## Exhibit A

Cities in the Atmos Texas Municipalities Coalition:

**AUSTIN ROUND ROCK BALCH SPRINGS** SAN ANGELO **BANDERA SANGER SOMERVILLE BLOOMING GROVE** STAR HARBOR

**TRINIDAD** WHITNEY

**BURNET CAMERON CEDAR PARK CLIFTON COMMERCE COPPERAS COVE** CORSICANA **ELECTRA** 

**FREDERICKSBURG GATESVILLE GOLDTHWAITE GRANBURY GREENVILLE GROESBECK HAMILTON HEATH HENRIETTA** HICKORY CREEK

HICO

**HILLSBORO LAMPASAS LEANDER LONGVIEW** MARBLE FALLS

MART **MEXIA OLNEY** 

**PFLUGERVILLE** 

**POINT PRINCETON RANGER RICE RIESEL ROCKDALE ROGERS** 

RIDER:	SUR – SURCHARGES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION IN THE ATMOS TEXAS MUNICIPALITIES COALITION ("ATM")	
EFFECTIVE DATE:	Bills Rendered on or after 09/01/2021	PAGE: 44

## **Applicability**

This Rider is applicable to customer classes as authorized by the state or any governmental entity or regulatory authority pursuant to any statute, order, rule, contract, or agreement. This monthly rate reduction shall apply to the Residential, Commercial, Industrial, and Transport rate schedules of Atmos Energy Corporation's Mid-Tex Division in the Incorporated Areas of the Atmos Texas Municipalities Coalition ("ATM"). The rate will be in effect for approximately 36 months until all approved Excess Deferred Income Tax Amortization ("EDIT") amounts are refunded to the applicable customer classes or the next Statement of Intent Filing with the ATM Incorporated Areas. This Rider is subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

## **Monthly Calculation**

Surcharges will be refunded to each customer class in the ATM Incorporated Areas by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 36-month period or until the next Statement of Intent Filing with the ATM Incorporated Areas.

Rate Schedule	Monthly Customer Rate Adjustment
Residential	\$ (3.26)
Commercial	\$ (10.38)
Industrial	\$ (187.84)
Transportation	\$ (187.84)

#### OTHER ADJUSTMENTS

The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.

RIDER:	RESERVED FOR FUTURE USE	
APPLICABLE TO:		
EFFECTIVE DATE:		PAGE: 45

\*\*\*\* RESERVED FOR FUTURE USE \*\*\*\*

RATE SCHEDULE:	R – RESIDENTIAL SALES	
APPLICABLE TO:	UNINCORPORATED AREAS	
EFFECTIVE DATE:	Bills Rendered on or after 07/01/2022	PAGE: 46

## **Application**

Applicable to Residential Customers for all natural gas provided at one Point of Delivery and measured through one meter.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

## **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount	
GUD 10742 Customer Charge per Bill	\$ 17.00 per month	
Rider CEE Surcharge	\$ 0.05 per month <sup>1</sup>	
Interim Rate Adjustment ("IRA")	\$ 17.24 per month <sup>2</sup>	
Total Customer Charge	\$ 34.29 per month	
Commodity Charge – All Ccf	\$ 0.18653 per Ccf	

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

#### Agreement

An Agreement for Gas Service may be required.

#### Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

<sup>&</sup>lt;sup>1</sup> Reference Rider CEE – Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2022.

<sup>&</sup>lt;sup>2</sup> 2018 IRA - \$2.84, 2019 IRA - \$4.71, 2020 IRA - \$4.54, 2021 IRA - \$5.15.

RATE SCHEDULE:	C - COMMERCIAL SALES	
APPLICABLE TO:	UNINCORPORATED AREAS	
EFFECTIVE DATE:	Bills Rendered on or after 09/01/2022	Page: 47

Tariff No: 29850

#### **Application**

Applicable to Commercial Customers for all natural gas provided at one Point of Delivery and measured through one meter and to Industrial Customers with an average annual usage of less than 30,000 Ccf.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

## **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount
GUD 10742 Customer Charge per Bill	\$ 40.00 per month
Rider CEE Surcharge	\$ ( 0.01) per month <sup>1</sup>
Interim Rate Adjustment ("IRA")	\$ 54.23 per month <sup>2</sup>
Total Customer Charge	\$ 94.22 per month
Commodity Charge - All Ccf	\$ 0.10494 per Ccf

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

#### Agreement

An Agreement for Gas Service may be required.

#### Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

### **Presumption of Plant Protection Level**

For service under this Rate Schedule, plant protection volumes are presumed to be 10% of normal, regular, historical usage as reasonably calculated by the Company in its sole discretion. If a customer believes it needs to be modeled at an alternative plant protection volume, it should contact the company at *mdtx.plantprotection*@atmosenergy.com.

<sup>&</sup>lt;sup>1</sup> Reference Rider CEE – Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2022.

<sup>&</sup>lt;sup>2</sup> 2018 IRA - \$8.74, 2019 IRA - \$14.54, 2020 IRA - \$14.48, 2021 IRA - \$16.47.

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	UNINCORPORATED AREAS	
EFFECTIVE DATE:	Bills Rendered on or after 01/31/2023	PAGE: 48

## **Application**

Applicable to Industrial Customers with a maximum daily usage (MDU) of less than 200 MMBtu per day for all natural gas provided at one Point of Delivery and measured through one meter. Service for Industrial Customers with an MDU equal to or greater than 200 MMBtu per day will be provided at Company's sole option and will require special contract arrangements between Company and Customer.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

## **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and MMBtu charges to the amounts due under the riders listed below:

Charge	Amount
GUD 10742 Customer Charge per Meter	\$ 784.00 per month
Interim Rate Adjustment ("IRA")	\$ 988.54 per month <sup>1</sup>
Total Customer Charge	\$1,772.54 per month
First 0 MMBtu to 1,500 MMBtu	\$ 0.3701 per MMBtu
Next 3,500 MMBtu	\$ 0.2712 per MMBtu
All MMBtu over 5,000 MMBtu	\$ 0.0582 per MMBtu

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

## **Curtailment Overpull Fee**

Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

#### Replacement Index

In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

<sup>&</sup>lt;sup>1</sup> 2018 IRA - \$155.84, 2019 IRA - \$261.86, 2020 IRA - 261.77, 2021 IRA - 309.07.

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	UNINCORPORATED AREAS	
EFFECTIVE DATE:	Bills Rendered on or after 01/31/2023	PAGE: 49

## Agreement

An Agreement for Gas Service may be required.

#### **Notice**

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

## **Special Conditions**

In order to receive service under Rate I, Customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

#### **Presumption of Plant Protection Level**

For service under this Rate Schedule, plant protection volumes are presumed to be 10% of normal, regular, historical usage as reasonably calculated by the Company in its sole discretion. If a customer believes it needs to be modeled at an alternative plant protection volume, it should contact the company at *mdtx.plantprotection*@atmosenergy.com.

<sup>&</sup>lt;sup>1</sup> 2018 IRA - \$155.84, 2019 IRA - \$261.86, 2020 IRA - 261.77, 2021 IRA - 309.07.

RATE SCHEDULE:	T – TRANSPORTATION	
APPLICABLE TO:	UNINCORPORATED AREAS	
EFFECTIVE DATE:	Bills Rendered on or after 06/10/2022	PAGE: 50

## **Application**

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., Mid-Tex Division Distribution System (Customer) for the transportation of all natural gas supplied by Customer or Customer's agent at one Point of Delivery for use in Customer's facility.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

## **Monthly Rate**

Customer's bill will be calculated by adding the following Customer and MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
GUD 10742 Customer Charge per Meter	\$ 784.00 per month
Interim Rate Adjustment ("IRA")	\$ 988.54 per month <sup>1</sup>
Total Customer Charge	\$1,772.54 per month
First 0 MMBtu to 1,500 MMBtu	\$ 0.3701 per MMBtu
Next 3,500 MMBtu	\$ 0.2712 per MMBtu
All MMBtu over 5,000 MMBtu	\$ 0.0582 per MMBtu

Upstream Transportation Cost Recovery: Plus an amount for upstream transportation costs in accordance with Part (b) of Rider GCR.

Retention Adjustment: Plus a quantity of gas as calculated in accordance with Rider RA.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

#### **Imbalance Fees**

All fees charged to Customer under this Rate Schedule will be charged based on the quantities determined under the applicable Transportation Agreement and quantities will not be aggregated for any Customer with multiple Transportation Agreements for the purposes of such fees.

#### **Monthly Imbalance Fees**

Customer shall pay Company the greater of (i) \$0.10 per MMBtu, or (ii) 150% of the difference per MMBtu between the highest and lowest "midpoint" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" during such month, for the MMBtu of Customer's monthly Cumulative Imbalance, as defined in the applicable Transportation Agreement, at the end of each month that exceeds 10% of Customer's receipt quantities for the month.

<sup>&</sup>lt;sup>1</sup> 2018 IRA - \$155.84, 2019 IRA - \$261.86, 2020 IRA - \$261.77, 2021 IRA - \$309.07.

RATE SCHEDULE:	T - TRANSPORTATION	
APPLICABLE TO:	UNINCORPORATED AREAS	
EFFECTIVE DATE:	Bills Rendered on or after 06/10/2022	PAGE: 51

## **Curtailment Overpull Fee**

Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

## **Replacement Index**

In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

## Agreement

A transportation agreement is required.

#### Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

## **Special Conditions**

In order to receive service under Rate T, customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

<sup>&</sup>lt;sup>1</sup> 2018 IRA - \$155.84, 2019 IRA - \$261.86, 2020 IRA - \$261.77, 2021 IRA - \$309.07.

RIDER:	WNA - WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	UNINCORPORATED AREAS	
EFFECTIVE DATE:	Bills Rendered on or after 12/11/2018 PAGE: 52	

## **Provisions for Adjustment**

The Commodity Charge per Ccf (100 cubic feet) for gas service set forth in any Rate Schedules utilized by the cities of the Mid-Tex Division service area for determining normalized winter period revenues shall be adjusted by an amount hereinafter described, which amount is referred to as the "Weather Normalization Adjustment." The Weather Normalization Adjustment shall apply to all temperature sensitive residential and commercial bills based on meters read during the revenue months of November through April. The five regional weather stations are Abilene, Austin, Dallas, Waco, and Wichita Falls.

## Computation of Weather Normalization Adjustment

The Weather Normalization Adjustment Factor shall be computed to the nearest one-hundredth cent per Ccf by the following formula:

The Weather Normalization Adjustment for the jth customer in ith rate schedule is computed as:

$$WNA_i = WNAF_i \times q_{ij}$$

Where  $q_{ij}$  is the relevant sales quantity for the jth customer in ith rate schedule.

RIDER:	WNA - WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	UNINCORPORATED AREAS	
EFFECTIVE DATE:	Bills Rendered on or after 12/11/2018 PAGE: 53	

## Base Use/Heat Use Factors

	Reside	<u>ential</u>	Commercia	<u>al</u>
	Base use	Heat use	Base use	Heat use
Weather Station	<u>Ccf</u>	<u>Ccf/HDD</u>	<u>Ccf</u>	<u>Ccf/HDD</u>
Abilene	11.27	0.1324	135.40	1.5905
Austin	11.51	0.1658	170.24	0.9314
Austin	11.51	0.1030	170.24	0.9314
Dallas	13.47	0.1887	123.81	0.9850
Waco	9.24	0.1362	93.86	1.0142
Wichita	11.24	0.1264	110.38	0.9253
Falls	11.24	0.1204	110.30	0.9255

## Weather Normalization Adjustment (WNA) Report

On or before June 1 of each year, the company posts on its website at atmosenergy.com/mtx-wna, in Excel format, a *Weather Normalization Adjustment (WNA) Report* to show how the company calculated its WNAs factor during the preceding winter season. Additionally, on or before June 1 of each year, the company files one hard copy and a Excel version of the *WNA Report* with the Railroad Commission of Texas' Gas Services Division, addressed to the Director of that Division.

RIDER:	SUR – SURCHARGE	
APPLICABLE TO:	UNINCORPORATED AREAS	
EFFECTIVE DATE:	Bills Rendered on or after 9/01/2021	PAGE: 54

## **Applicability**

This Rider is applicable to customer classes as authorized by the state or any governmental entity or regulatory authority pursuant to any statute, order, rule, contract, or agreement. This monthly rate reduction shall apply to the Residential, Commercial, Industrial, and Transport rate schedules of Atmos Energy Corporation's Mid-Tex Division in the Unincorporated Areas. The rate will be in effect for approximately 36 months until all approved Excess Deferred Income Tax Amortization ("EDIT") amounts are refunded to the applicable customer classes or the next Statement of Intent Filing with the Unincorporated Areas. This Rider is subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

## **Monthly Calculation**

Surcharges will be refunded to each customer class in the Unincorporated Areas by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 36-month period or until the next Statement of Intent Filing with the Unincorporated Areas.

Rate Schedule	Monthly Customer Rate Adjustment
Residential	\$ (3.19)
Commercial	\$ (10.18)
Industrial	\$ (184.07)
Transportation	\$ (184.07)

#### OTHER ADJUSTMENTS

The above rate schedules shall be adjusted for all applicable taxes related to the above.

RIDER:	RESERVED FOR FUTURE USE	
APPLICABLE TO:		
EFFECTIVE DATE:		PAGE: 55

\*\*\*\* RESERVED FOR FUTURE USE \*\*\*\*

RIDER:	GCR – GAS COST RECOVERY	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION EXC DALLAS CUSTOMERS	EPT THE CITY OF
EFFECTIVE DATE:	1/1/2013	PAGE: 56

Applicable to Rate R, Rate C, and Rate I for all gas sales made by Company, and applicable to Rate R, Rate C, Rate I, and Rate T for recovery of Pipeline System costs. The total gas cost recovery amount due is determined by adding the gas cost calculated in Section (a) below and the pipeline cost calculated in Section (b) below.

The amount due for gas cost (Section (a)) is determined by multiplying the Gas Cost Recovery Factor (GCRF) by the Customer's monthly volume. For Customers receiving service under Rate R and Rate C, monthly volume will be calculated on a Ccf basis (to calculate on a Mcf basis divide the monthly volume by 10). For Customers receiving service under Rate I, monthly volume will be calculated on an MMBtu basis and the quantities will be adjusted as necessary to recover actual gas costs.

The amount due for pipeline cost (Section (b)) is determined by multiplying the Pipeline Cost Factor (PCF) by the Customer's monthly volume. For Customers receiving service under Rate R and Rate C, monthly volume will be calculated on a Ccf basis. For Customers receiving service under Rate I and Rate T, monthly volume will be calculated on an MMBtu basis and the quantities will be adjusted as necessary to recover actual gas costs.

## (a) Gas Cost

#### **Method of Calculation**

The monthly gas cost adjustment is calculated by the application of a Gas Cost Recovery Factor (GCRF), as determined with the following formula:

GCRF = Estimated Gas Cost Factor (EGCF) + Reconciliation Factor (RF) + Taxes (TXS)

EGCF = Estimated cost of gas, including lost and unaccounted for gas attributed to residential, commercial, and industrial sales, and any reconciliation balance of unrecovered gas costs, divided by the estimated total residential, commercial, and industrial sales. Lost and unaccounted for gas is limited to 5%.

RF = Calculated by dividing the difference between the Actual Gas Cost Incurred, inclusive of interest over the preceding twelve-month period ended June 30 and the Actual Gas Cost Billed over that same twelve-month period by the estimated total residential, commercial, and industrial sales for the succeeding October through June billing months. The interest rate to be used is the annual interest rate on overcharges and under charges by a utility as published by the Public Utility Commission each December.

Actual Gas Cost Incurred = The sum of the costs booked in Atmos Energy Corp., Mid-Tex Division account numbers 800 through 813 and 858 of the FERC Uniform System of Accounts, including the net impact of injecting and withdrawing gas from storage. Also includes a credit or debit for any out-of-period adjustments or unusual or nonrecurring costs typically considered gas costs and a credit for amounts received as Imbalance Fees or Curtailment Overpull Fees.

RIDER:	GCR – GAS COST RECOVERY	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION EXC DALLAS CUSTOMERS	EPT THE CITY OF
EFFECTIVE DATE:	1/1/2013	PAGE: 57

Actual Gas Cost Billed = EGCF multiplied by the monthly volumes billed to Residential, Commercial and Industrial Sales customers, less the total amount of gas cost determined to have been uncollectible and written off which remain unpaid for each month of the reconciliation period.

Any amount remaining in the reconciliation balance after the conclusion of the period of amortization will be maintained in the reconciliation balance and included in the collection of the next RF.

Atmos Energy shall file annual reports with the Commission, providing by month the following amounts: Gas Cost Written Off. Margin Written Off, Tax and Other Written Off, Total Written Off, Gas Cost Collected and Margin Collected.

TXS = Any statutorily imposed assessments or taxes applicable to the purchase of gas divided by the estimated total residential, commercial, and industrial sales.

ADJ = Any surcharge or refund ordered by a regulatory authority, inclusive of interest, divided by the estimated total residential, commercial, and industrial sales is to be included as a separate line item surcharge.

#### (b) Pipeline Cost

#### **Method of Calculation**

Each month, a Pipeline Cost Factor (PCF) is calculated separately for each Pipeline Cost Rate Class listed below. The formula for the PCF is:

PCF = PP / S, where:

 $PP = (P - A) \times D$ , where:

P = Estimated annual cost of pipeline service calculated pursuant to Rate CGS

D = Pipeline service allocation factor for the rate class as approved in the Company's most recent rate case, as follows:

Pipeline Cost Rate Class	Allocation Factor (D)
Rate R - Residential Service	.643027
Rate C - Commercial Service	.305476
Rate I - Industrial Service and Rate T - Transportation Service	.051497

A = Adjustment applied in the current month to correct for the difference between the actual and estimated pipeline cost revenue balance, inclusive of interest, for the most recent 12 months ending June 30, calculated by the formula:

RIDER:	GCR – GAS COST RECOVERY	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION EXC DALLAS CUSTOMERS	EPT THE CITY OF
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A = R - (C - A2), where:

R = Actual revenue received from the application of the PP component for the most recent 12 months ending June 30.

C = Actual pipeline costs for the most recent 12 months ending June 30.

A2 = The adjustment (A) applied to the PP component for balances from the preceding 12 months ending June 30.

S = Estimated annual Ccf or MMBtu for the rate class for the current and ensuing billing months ending June 30.

The PCF is calculated to the nearest 0.0001 cent.

The Pipeline Cost to be billed is determined by multiplying the Ccf or MMBtu used by the appropriate PCF. The Pipeline Cost is determined to the nearest whole cent.

RATE SCHEDULE:	R - RESIDENTIAL SALES	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	Bills Rendered on or after 09/01/2022 PAGE: 59	

## **Application**

Applicable to Residential Customers for all natural gas provided at one Point of Delivery and measured through one meter.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

## **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount	
Customer Charge per Bill	\$ 25.75 per month	
Rider CEE Surcharge	\$ 0.05 per month <sup>1</sup>	
Total Customer Charge	\$ 25.80 per month	
Commodity Charge – All <u>Ccf</u>	\$0.23307 per Ccf	

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

## Agreement

An Agreement for Gas Service may be required.

## **Notice**

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

<sup>&</sup>lt;sup>1</sup>Reference Rider CEE - Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2022.

RATE SCHEDULE:	C - COMMERCIAL SALES	
APPLICABLE	Customers within the City of Dallas	
EFFECTIVE DATE:	Bills Rendered on or after 09/01/2022 PAGE: 60	

#### **Application**

Applicable to Commercial Customers for all natural gas provided at one Point of Delivery and measured through one meter and to Industrial Customers with an average annual usage of less than 30,000 Ccf.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

#### **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount	
Customer Charge per Bill	\$ 55.55 per month	
Rider CEE Surcharge	\$ (0.01) per month <sup>1</sup>	
Total Customer Charge	\$ 55.54 per month	
Commodity Charge – All Ccf	\$ 0.10558 per Ccf	

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

## Agreement

An Agreement for Gas Service may be required.

## **Notice**

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

#### **Presumption of Plant Protection Level**

For service under this Rate Schedule, plant protection volumes are presumed to be 10% of normal, regular, historical usage as reasonably calculated by the Company in its sole discretion. If a customer believes it needs to be modeled at an alternative plant protection volume, it should contact the company at *mdtx.plantprotection*@atmosenergy.com.

<sup>&</sup>lt;sup>1</sup> Reference Rider CEE - Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2022.

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	Bills Rendered on or after 01/31/2023	PAGE 61

## **Application**

Applicable to Industrial Customers with a maximum daily usage (MDU) of less than 200 MMBtu per day for all natural gas provided at one Point of Delivery and measured through one meter. Service for Industrial Customers with an MDU equal to or greater than 200 MMBtu per day will be provided at Company's sole option and will require special contract arrangements between Company and Customer.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

#### **Monthly Rate**

Customer's monthly bill will be calculated by adding the following Customer and MMBtu charges to the amounts due under the riders listed below:

Charge	Amount	
Customer Charge per Meter	\$ 1,106.65 per month	
First 0 MMBtu to 1,500 MMBtu	\$ 0.3300 per MMBtu	
Next 3,500 MMBtu	\$ 0.2407 per MMBtu	
All MMBtu over 5,000 MMBtu	\$ 0.0379 per MMBtu	

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Franchise Fees are to be assessed solely to customers within municipal limits. This does not apply to Environs Customers.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

## **Curtailment Overpull Fee**

Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

### Replacement Index

In the event the "midpoint" or "common" price for the Katy point listed in Platts Gas Daily in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	Bills Rendered on or after 01/31/2023	PAGE 62

## Agreement

An Agreement for Gas Service may be required.

#### Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

## **Special Conditions**

In order to receive service under Rate I, Customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

## **Presumption of Plant Protection Level**

For service under this Rate Schedule, plant protection volumes are presumed to be 10% of normal, regular, historical usage as reasonably calculated by the Company in its sole discretion. If a customer believes it needs to be modeled at an alternative plant protection volume, it should contact the company at *mdtx.plantprotection*@atmosenergy.com.

RATE SCHEDULE:	T – TRANSPORTATION	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	Bills Rendered on or after 09/01/2022	PAGE 63

## **Application**

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., Mid-Tex Division Distribution System (Customer) for the transportation of all natural gas supplied by Customer or Customer's agent at one Point of Delivery for use in Customer's facility.

## Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

#### **Monthly Rate**

Customer's bill will be calculated by adding the following Customer and MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount	
Customer Charge per Meter	\$ 1,106.65 per month	
First 0 MMBtu to 1,500 MMBtu	\$ 0.3300 per MMBtu	
Next 3,500 MMBtu	\$ 0.2407 per MMBtu	
All MMBtu over 5,000 MMBtu	\$ 0.0379 per MMBtu	

Upstream Transportation Cost Recovery: Plus an amount for upstream transportation costs in accordance with Part (b) of Rider GCR.

Retention Adjustment: Plus a quantity of gas as calculated in accordance with Rider RA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Franchise Fees are to be assessed solely to customers within municipal limits. This does not apply to Environs Customers.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

#### **Imbalance Fees**

All fees charged to Customer under this Rate Schedule will be charged based on the quantities determined under the applicable Transportation Agreement and quantities will not be aggregated for any Customer with multiple Transportation Agreements for the purposes of such fees.

## **Monthly Imbalance Fees**

Customer shall pay Company the greater of (i) \$0.10 per MMBtu, or (ii) 150% of the difference per MMBtu between the highest and lowest "midpoint" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" during such month, for the MMBtu of Customer's monthly Cumulative Imbalance, as defined in the applicable Transportation Agreement, at the end of each month that exceeds 10% of Customer's receipt quantities for the month.

RATE SCHEDULE:	T – TRANSPORTATION	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	Bills Rendered on or after 09/01/2022	PAGE 64

## **Curtailment Overpull Fee**

Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

## Replacement Index

In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

## Agreement

A transportation agreement is required.

#### Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

## **Special Conditions**

In order to receive service under Rate T, customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

RIDER:	DARR – DALLAS ANNUAL RATE REVIEW	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	5-13-2020	Page 65

#### I. Purpose:

This mechanism is designed to provide annual earnings transparency. All rate calculations under this tariff shall be made on a system wide basis. If, through the implementation of the provisions of this mechanism, it is determined that rates should be decreased or increased, then rates will be adjusted accordingly in the manner set forth herein. The rate adjustments implemented under this mechanism will reflect annual changes in the Company's cost of service and rate base. This Rider DARR will be effective for the period commencing with the Company's first DARR filing on or before January 15, 2019.

#### II. Definitions

- a) The **Annual Evaluation Date** shall be the date the Company will make its annual filing under this mechanism. The Annual Evaluation Date shall be no earlier than January 2<sup>nd</sup> nor later than January 15<sup>th</sup> of each year. The Company may request recovery of its total cost of service but will include schedules showing the computation of any adjustments. This filing shall be made in electronic form where practicable.
- b) **Audited Financial Data** shall mean the Company's books and records related to the Company's Mid-Tex operating area and shared services operations. Audited Financial Data shall not require the schedules and information provided under this tariff to undergo a separate financial audit by an outside auditing firm similar to the Company's annual financial audit.
- c) The **Company** is defined as Amos Energy Corporation's Mid-Tex Division.
- d) The **Test Period** is defined as the twelve month period ending September 30, of each preceding calendar year.
- e) The **Rate Effective Period** is defined as the twelve-month period commencing June 1 and ending when subsequent rates are implemented pursuant to a final order from a regulatory authority unless the period for the City of Dallas review is extended in accordance with Section VI in which case the Rate Effective Period shall commence at the end of the Extended Period.
- f) Unless otherwise provided in this tariff the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No. 9869 as clarified by the final order in GUD No. 10580.

RIDER:	DARR – DALLAS ANNUAL RATE REVIEW	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	5-13-2020	Page 66

#### III. Rate Review Mechanism

The Company shall file with the City of Dallas the schedules specified below for the Test Period, with the filing to be made by the Annual Evaluation Date following the end of the Test Period. The schedules will be based upon the Company's Audited Financial Data, as adjusted, and will include the following:

- a) Test Period ending balances for actual gross plant in service, accumulated depreciation, accumulated deferred income taxes, inventory, working capital, and other rate base components will be used for the calculation of rates for the Rate Effective Period. The ratemaking treatments, principles, findings and adjustments included in the Final Order, will apply except when a departure from those treatments, principles, findings or adjustments is justified by changed circumstances. However, no post Test Period adjustments to rate base will be permitted. Cash working capital will be calculated using the lead/lag days approved in the Final Order.
- b) Depreciation rates booked in the period will be those approved in the final order in GUD 10170, or the depreciation rates most recently approved for the Mid-Tex Division and the Shared Services Division by the Railroad Commission of Texas, as applicable, if and only if the City of Dallas has the right to participate in the subsequent Railroad Commission of Texas proceeding with a full right to have it's reasonable expenses reimbursed. All calculation methodologies will be those approved in the final order except where noted or included in this tariff. In addition, the Company shall exclude from operating and maintenance expense the discretionary costs to be disallowed from Rider DARR filings listed in the DARR Schedules and Information section of this tariff.
- c) Return on Equity (ROE) shall be maintained at 9.8%.
- d) Long-term cost of debt will be the actual thirteen month average for the Test Period. Capital structure will be the actual thirteen month average Test Period ratio of long-term debt and equity.
- e) All applicable accounting adjustments along with all supporting work papers. Such adjustments may include:
  - 1) Pro-forma adjustments to update and annualize costs and revenue billing determinants for the Rate Effective Period.
  - 2) Pro-forma or other adjustments required to properly account for atypical, unusual, or nonrecurring events recorded during the Test Period.
- f) Shared Services allocation factors shall be recalculated each year based on the latest component factors used during the Test Period, but the methodology used will be that approved in the Final Order.

RIDER:	DARR – DALLAS ANNUAL RATE REVIEW	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	5-13-2020	Page 67

### IV. Calculation of Rate Adjustment

- a) The Company shall provide additional schedules indicating the following revenue deficiency/sufficiency calculations using the methodology accepted in the Final Order. The result shall be reflected in the proposed new rates to be established for the Rate Effective Period. In calculating the required rate adjustments, such adjustments will be apportioned between the customer charge and usage charge with the Residential and the Commercial customer charges being rounded to the nearest \$0.25.
- b) The Company may also adjust rates for the Rate Effective Period to include recovery of any known and measurable changes to operating and maintenance costs including, but not limited to, payroll and compensation expense, benefit expense, pension expense, insurance costs, materials and supplies, bad debt costs, medical expense, transportation and building and lease costs for the Rate Effective Period Provided, however, that adjustments may only be made for costs that are reasonable and necessary.
- c) The Company shall also adjust income tax and taxes other than income tax from the Test Period adjusted for known and measurable changes occurring after the Test Period and before the Filing Date. Atmos Energy shall establish a regulatory liability and comprehensively account for any excess deferred taxes which exist due to the decrease in the federal income tax rate from 35% to 21%. Effective with the DARR filing for the period ending September 30, 2018, Atmos will use the statutory income tax rate in effect for Corporations, and in the initial filing commence the flowback of excess deferred taxes to ratepayers in accordance with the provisions of the Internal Revenue Code.
- d) The regulatory authority may disallow any net plant investment that is not shown to be prudently incurred. Approval by the regulatory authority of net plant investment pursuant to the provisions of this tariff shall permit the Company to earn a return on that net investment for the Effective Period which shall not be subject to refund if in a subsequent review a portion of the plant is determined to be imprudently incurred.
- e) The Company shall provide a schedule demonstrating the "proof of revenues" relied upon to calculate the proposed rate for the Rate Effective Period. The proposed rates shall conform as closely as is practicable to the revenue allocation principles approved in the Final Order.

#### V. Attestation

A sworn statement shall be filed by an Officer of the Mid-Tex Division affirming that the filed schedules are in compliance with the provisions of this mechanism and are true and correct to the best of his/her knowledge, information and belief. No testimony shall be filed, but a brief narrative explanation shall be provided of any changes to corporate structure, accounting methodologies or allocation of common costs.

RIDER:	DARR – DALLAS ANNUAL RATE REVIEW		
APPLICABLE TO:	Customers within the City of Dallas		
EFFECTIVE DATE:	5-13-2020	Page 68	

#### VI. Evaluation Procedures

The City of Dallas shall have 135 days to review and render a decision on the Company's filed schedules and work papers. However, should a declaration of emergency be issued affecting the City of Dallas by action of the United States federal government, the government of the State of Texas, the County of Dallas or the City of Dallas which is in effect during the 135 day evaluation period, the 135 day evaluation period shall be extended an additional 92 days (:Extended Period") The Company will be prepared to provide all supplemental information as may be requested to ensure adequate review by the relevant regulatory authority. The Company shall not unilaterally impose any limits upon the provision of supplemental information and such information shall be provided within ten (10) working days of the original request. The regulatory authority may propose any adjustments it determines to be required to bring the schedules into compliance with the above provisions

During the 135 day period or Extended period, the Company and the regulatory authority will work collaboratively and seek agreement on the proposed adjustments to the Company's schedule and proposed rates. If agreement has been reached by the Company and the regulatory authority, the regulatory authority shall authorize an increase or decrease to the Company's rates so as to achieve the revenue levels indicated for the Rate Effective Period. If, at the end of the 135 day period or Extended Period, the Company and the regulatory authority have not reached agreement on the proposed adjustments, the Company shall have the right to appeal the regulatory authority's action or inaction to the Railroad Commission of Texas. Upon the filing of an appeal of the City's order relating to an annual DARR filing with the Railroad Commission of Texas, the City shall not oppose the implementation of rates subject to refund or advocate the imposition of a 3<sup>rd</sup> party surety bond by the Company.

### VII. Reconsideration and Appeal

Orders issued pursuant to this mechanism are ratemaking orders and shall be subject to appeal under Sections 102.001(b) and 103.021, et seg., of the Texas Utilities Code (Vernon 2007).

RIDER:	DARR – DALLAS ANNUAL RATE REVIEW	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	5-13-2020	Page 69

### VIII. Notice

Notice of this annual DARR filing shall be provided by including the notice, in conspicuous form, in the bill of each directly affected customer no later than forty-five (45) days after the Company makes its annual filing pursuant to this tariff. The notice to customers shall include the following information:

- a) a description of the proposed revision of rates and schedules;
- b) the effect the proposed revision of rates is expected to have on the rates applicable to each customer class and on an average bill for each affected customer;
- c) the service area or areas in which the proposed rate adjustment would apply;
- d) the date the proposed rate adjustment was filed with the regulatory authority; and
- e) the Company's address, telephone number and website where information concerning the proposed rate adjustment may be obtained.

Company shall notice customers again by bill insert as soon as practical after final DARR rates are ordered by the City and agreed to by the Company if the agreed increase or decrease in rates is materially different than the initial notice.

#### IX. DARR Schedules and Information

The following types of employee reimbursed expenses and directly incurred costs are to be removed from all expense and rate base amounts included within Rider DARR filings for the Test Period and for the Rate Effective Period:

- Amounts incurred for travel, meals or entertainment of employee spouses, domestic partners, significant others, children and pets.
- Amounts for air travel that exceed published commercial coach air fares.
- Amounts incurred for excessive rates for hotel rooms.
- Amounts for alcoholic beverages.
- Amounts paid for admission to entertainment, sports, art or cultural events, and all event sponsorship costs.
- Amounts for social club dues or fees.

RIDER:	GCR – GAS COST RECOVERY		
APPLICABLE TO:	Customers within the City of Dallas		
EFFECTIVE DATE:	06/01/2013	PAGE 70	

Applicable to Rate R, Rate C, and Rate I for all gas sales made by Company, and applicable to Rate R, Rate C, Rate I, and Rate T for recovery of Pipeline System costs. The total gas cost recovery amount due is determined by adding the gas cost calculated in Section (a) below and the pipeline cost calculated in Section (b) below.

The amount due for gas cost (Section (a)) is determined by multiplying the Gas Cost Recovery Factor (GCRF) by the Customer's monthly volume. For Customers receiving service under Rate R and Rate C, monthly volume will be calculated on a Ccf basis (to calculate on a Mcf basis divide the monthly volume by 10). For Customers receiving service under Rate I, monthly volume will be calculated on an MMBtu basis and the quantities will be adjusted as necessary to recover actual gas costs.

The amount due for pipeline cost (Section (b)) is determined by multiplying the Pipeline Cost Factor (PCF) by the Customer's monthly volume. For Customers receiving service under Rate R and Rate C, monthly volume will be calculated on a Ccf basis. For Customers receiving service under Rate I and Rate T, monthly volume will be calculated on an MMBtu basis and the quantities will be adjusted as necessary to recover actual gas costs.

#### (a) Gas Cost

#### **Method of Calculation**

The monthly gas cost adjustment is calculated by the application of a Gas Cost Recovery Factor (GCRF), as determined with the following formula:

GCRF = Estimated Gas Cost Factor (EGCF) + Reconciliation Factor (RF) + Taxes (TXS)

EGCF = Estimated cost of gas, including lost and unaccounted for gas attributed to residential, commercial, and industrial sales, and any reconciliation balance of unrecovered gas costs, divided by the estimated total residential, commercial, and industrial sales. Lost and unaccounted for gas is limited to 5%.

RF = Calculated by dividing the difference between the Actual Gas Cost Incurred, inclusive of interest over the preceding twelve-month period ended June 30 and the Actual Gas Cost Billed over that same twelve-month period by the estimated total residential, commercial, and industrial sales for the succeeding October through June billing months. The interest rate to be used is the annual interest rate on overcharges and under charges by a utility as published by the Public Utility Commission each December.

Actual Gas Cost Incurred = The sum of the costs booked in Atmos Energy Corp., Mid-Tex Division account numbers 800 through 813 and 858 of the FERC Uniform System of Accounts, including the net impact of injecting and withdrawing gas from storage. Also includes a credit or debit for any out-of-period adjustments or unusual or nonrecurring costs typically considered gas costs and a credit for amounts received as Imbalance Fees or Curtailment Overpull Fees.

Actual Gas Cost Billed = EGCF multiplied by the monthly volumes billed to Residential, Commercial and Industrial Sales customers, less the total amount of gas cost determined to have been uncollectible and written off which remain unpaid for each month of the reconciliation period.

RIDER:	GCR – GAS COST RECOVERY		
APPLICABLE TO:	Customers within the City of Dallas		
EFFECTIVE DATE:	06/01/2013	PAGE 71	

Any amount remaining in the reconciliation balance after the conclusion of the period of amortization will be maintained in the reconciliation balance and included in the collection of the next RF.

Atmos Energy shall file annual reports with the Commission, providing by month the following amounts: Gas Cost Written Off. Margin Written Off, Tax and Other Written Off, Total Written Off, Gas Cost Collected and Margin Collected.

#

TXS = Any statutorily imposed assessments or taxes applicable to the purchase of gas divided by the estimated total residential, commercial, and industrial sales.

ADJ = Any surcharge or refund ordered by a regulatory authority, inclusive of interest, divided by the estimated total residential, commercial, and industrial sales is to be included as a separate line item surcharge.

#### (b) Pipeline Cost

#### **Method of Calculation**

Each month, a Pipeline Cost Factor (PCF) is calculated separately for each Pipeline Cost Rate Class listed below. The formula for the PCF is:

PCF = PP / S. where:

 $PP = (P - A) \times D$ , where:

P = Estimated annual cost of pipeline service calculated pursuant to Rate CGS

D = Pipeline service allocation factor for the rate class as approved in the Company's most recent rate case.

A = Adjustment applied in the current month to correct for the difference between the actual and estimated pipeline cost revenue balance, inclusive of interest, for the most recent 12 months ending June 30, calculated by the formula:

A = R - (C - A2), where:

R = Actual revenue received from the application of the PP component for the most recent 12 months ending June 30.

C = Actual pipeline costs for the most recent 12 months ending June 30.

A2 = The adjustment (A) applied to the PP component for balances from the preceding 12 months ending June 30.

RIDER:	GCR – GAS COST RECOVERY		
APPLICABLE TO:	Customers within the City of Dallas		
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S = Estimated annual Ccf or MMBtu for the rate class for the current and ensuing billing months ending June 30.

The PCF is calculated to the nearest 0.0001 cent.

The Pipeline Cost to be billed is determined by multiplying the Ccf or MMBtu used by the appropriate PCF. The Pipeline Cost is determined to the nearest whole cent.

RIDER:	WNA - WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	Bills Rendered on or after 09/01/2022 PAGE 73	

### **Provisions for Adjustment**

The base rate per Ccf (100 cubic feet) for gas service set forth in any Rate Schedules utilized by the cities of the Mid-Tex Division service area for determining normalized winter period revenues shall be adjusted by an amount hereinafter described, which amount is referred to as the "Weather Normalization Adjustment." The Weather Normalization Adjustment shall apply to all temperature sensitive residential and commercial bills based on meters read during the revenue months of November through April. The regional weather station is Dallas.

#### Computation of Weather Normalization Adjustment

The Weather Normalization Adjustment Factor shall be computed to the nearest one-hundredth cent per Ccf by the following formula:

The Weather Normalization Adjustment for the  $j^{\mbox{th}}$  customer in  $i^{\mbox{th}}$  rate schedule is computed as:

$$WNA_i = WNAF_i \times q_{ij}$$

Where  $q_{ij}$  is the relevant sales quantity for the  $j^{\mbox{th}}$  customer in  $i^{\mbox{th}}$  rate schedule.

RIDER:	WNA - WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	Customers within the City of Dallas	
EFFECTIVE DATE:	Bills Rendered on or after 09/01/2022 PAGE 74	

### Base Use/Heat Use Factors

	<u>Residential</u>		<u>Commercial</u>	
	Base use	Heat use	Base use	Heat use
Weather Station	Ccf	Ccf/HDD	Ccf	Ccf/HDD
Dallas	16.28	.1890	216.34	.8527

RIDER:	RESERVED FOR FUTURE USE	
APPLICABLE TO:		
EFFECTIVE DATE:		PAGE: 75

\*\*\*\* RESERVED FOR FUTURE USE \*\*\*\*

RIDER:	CT – COMPETITIVE TRANSPORTATION	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	05/24/2006	PAGE: 76

### **Application**

Applicable at Company's sole discretion to any Customer that otherwise qualifies for service under Rate PT or Rate T and that in Company's sole judgement would not be served by Company but for the pricing provided pursuant to this Rider.

Applicable only to Points of Delivery that meet the requirements of the previous paragraph.

#### **Monthly Rate**

At Company's sole discretion, a discount to the otherwise applicable monthly rate may be offered to any qualifying Customer subject to the special conditions set forth herein.

The discounted rate applicable to transportation service under this provision shall be specified in the associated transportation agreement.

Customer must furnish Company a notarized affidavit and supporting information confirming to the satisfaction of the Company that Customer qualifies for discounted service pursuant to TUC 104.003(b).

#### Agreement

A transportation agreement is required.

RIDER:	FF – FRANCHISE FEE ADJUSTMENT	
APPLICABLE TO:	Entire Division except Unincorporated Areas	
EFFECTIVE DATE:	12/11/2018	PAGE: 77

### **Application**

Applicable to Customers inside the corporate limits of an incorporated municipality that imposes a municipal franchise fee upon Company for the Gas Service provided to Customer.

### **Monthly Adjustment**

Company will adjust Customer's bill each month in an amount equal to the municipal franchise fees payable for the Gas Service provided to Customer by Company. Municipal franchise fees are determined by each municipality's franchise ordinance. Each municipality's franchise ordinance will specify the percentage and applicability of franchise fees.

From time to time, Company will make further adjustments to Customer's bill to account for any over- or under-recovery of municipal franchise fees by Company.

RIDER:	SUR – SURCHARGES	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	12-11-2018	PAGE: 78

### **Application**

Applicable to customer classes as authorized by the state or any governmental entity, a municipality, or a regulatory authority pursuant to any statute, ordinance, order, rule, contract, or agreement.

### **Monthly Calculation**

Surcharges will be calculated in accordance with the applicable statute, ordinance, order, rule, contract, or agreement.

RATE SCHEDULE:	M - MISCELLANEOUS CHARGES	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	1/1/2013	PAGE: 79

### **Application**

The service charges on this tariff will be applied in accordance with Atmos Energy's Quality of Service Rules and Commission Rule 7.45.

The service charges listed below are in addition to any other charges made under Company's Tariff for Gas Service and will be applied for the condition described. Other services not covered by these standard conditions will be charged on the basis of an estimate for the job or the Company's cost plus appropriate adders. Business hours are Monday- Friday 8:00 a.m.- 5:00 p.m. and apply to services initiated during these time periods; After hours are Monday-Friday 5:00 p.m.- 8:00 a.m. and all day Saturday and Sunday. The Company may charge an after hours rate in accordance with service charges defined below for services initiated during these time periods.

### **Applicable Charges:**

Charge No.	Name and Description
1	Connection Charge
	The following connection charges apply:
	<u>Schedule</u>
	<u>Charge</u> business hours
	\$ 65.00
	after hours \$ 97.00
	For each reconnection of gas service where service has been discontinued at the same premises for any reason, for the initial inauguration of service, and for each inauguration of service when the billable party has changed, with the following exceptions:  (a) For a builder who uses gas temporarily during construction or for display purposes.  Whenever gas service has been temporarily interrupted because of System outage or service work done by Company; or  (c) For any reason deemed necessary for Company operations.
2	Field Read of Meter
	A read for change charge of \$19.00 is made when it is necessary for the Company to read the meter at a currently served location because of a change in the billable party.
3	Returned Check Charges
	A returned check handling charge of \$20.00 is made for each check returned to Company for any reason.

RATE SCHEDULE:	M - MISCELLANEOUS CHARGES	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	1/1/2013	PAGE: 80

Charge No.	Name and Description
4	Charge for Installing and Maintaining an Excess Flow Valve
	A customer may request the installation of an excess flow valve provided that the service line will serve a single residence and operate continuously throughout the year at a pressure of not less than 10 psig. The customer will pay the actual cost incurred to install the excess flow valve. That cost will include the cost of the excess flow valve, the labor cost required to install the excess flow valve, and other associated costs. The estimated total cost to install an excess flow valve is \$50.00. This cost is based on installing the excess flow valve at the same time a service line is installed or replaced. The excess flow valve will be installed on the service line upstream of the customer's meter and as near as practical to the main.
	A customer requiring maintenance, repair, or replacement of an excess flow valve will be required to pay the actual cost of locating and repairing or replacing the excess flow valve. The cost to perform this service will normally range from \$200.00 to \$2,000.00, depending on the amount of work required. This cost will be determined on an individual project basis.
	This tariff is being filed in accordance with the U.S. Department of Transportation rule requiring the installation of an excess flow valve, if requested by a customer, on new or replaced service lines that operate continuously throughout the year at a pressure of not less than 10 psig and that serve a single residence. The rule further states that the customer will bear all costs of installing and maintaining the excess flow valve.
5	Recovery of Connection Costs Associated with Certain Stand-By Gas Generators
	Commercial customers installing stand-by gas generators to provide service in the event of an interruption in electric service in facilities where gas service is not otherwise provided will reimburse the Company for the actual cost of acquiring and installing the regulator, service line, and meter required to provide gas service for the stand-by generators. Gas service provided for the stand-by generators will be billed at the applicable commercial rate.
6	Charge for Temporary Discontinuance of Service - Residential
	Whenever service under this rate schedule has been temporarily disconnected at the request of the customer, a charge of \$65.00 plus the appropriate Connection Charge will be made to reestablish such service for that customer at the same address.
7	Charge for Temporary

RATE SCHEDULE:	M - MISCELLANEOUS CHARGES	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	1/1/2013	PAGE: 81

Charge No.	Name and Description
Ollarge No.	Discontinuance of Service - Non-Residential
	Whenever service under this rate schedule has been temporarily disconnected at the request of the customer, a charge of \$107.00 plus the appropriate Connection Charge will be made to reestablish such service for that customer at the same address.
8	Charge for Meter Testing
	The Company shall, upon request of a customer, make a test of the accuracy of the meter serving that customer. The Company shall inform the customer of the time and place of the test and permit the customer or his authorized representative to be present if the customer so desires. If no such test has been performed within the previous four (4) years for the same customer at the same location, the test shall be performed without charge. If such a test has been performed for the same customer at the same location within the previous four (4) years, the Company will charge a fee of \$15.00. The customer must be properly informed of the result of any test on a meter that serves him.
9	Charge for Service Calls
	A Service Call Charge is made for responding to a service call that is determined to be a customer related problem rather than a Company or Company facilities problem.
	\$26.00 business hours \$40.00 after hours
10	Tampering Charge
	No Company Meters, equipment, or other property, whether on Customer's premises or elsewhere, are to be tampered with or interfered with for any reason. A Tampering Charge is made for unauthorized reconnection or other tampering with Company metering facilities, or a theft of gas service by a person on the customer's premises or evidence by whomsoever at customer's premises. An additional cost for the cost of repairs and/or replacement of damaged facilities and the installation of protective facilities or relocation of meter are made at cost plus appropriate charges as detailed in Company's Service Rules and Regulations.
	\$125.00

RIDER:	RA – RETENTION ADJUSTMENT	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	05/24/2005	PAGE: 82

### **Application**

The Retention Adjustment, as determined from time to time, is applicable to Customers taking service under Rate CGS, Rate PT, and Rate T.

### **Monthly Rate**

Retention percentage for Rate CGS and Rate PT is 1.00% (applied to gas received into Atmos Pipeline - Texas System.)

Retention percentage for Rate T is 3.56% (applied to gas received into Atmos Energy Corp., Mid-Tex Division System).

RIDER:	TAX – TAX ADJUSTMENT	
APPLICABLE TO:	Entire Division except Unincorporated Areas	
EFFECTIVE DATE:	12/11/2018	PAGE: 83

### **Application**

Applicable to Customers taking service under Rate R, Rate C, Rate I, Rate T, Rate CGS, and Rate PT, except for exempt State Agency Customers, to the extent of state gross receipts taxes only.

Each monthly bill shall be adjusted for state gross receipts taxes imposed by Sections 182-021 - 182-025 of the Texas Tax Code.

Each monthly bill shall also be adjusted by an amount equivalent to the amount of all applicable taxes and any other governmental impositions, rentals, fees, or charges (except state, county, city, and special district ad valorem taxes and taxes on net income) levied, assessed, or imposed upon or allocated to Company with respect to the Gas Service provided to Customer by Company, and any associated facilities involved in the performance of such Gas Service. Each monthly bill shall also be adjusted by an amount equivalent to the proportionate part of any increase or decrease of any tax and any other governmental imposition, rental, fee, or charge (except state, county, city, and special district ad valorem taxes and taxes on net income) levied, assessed, or imposed subsequent to the effective date of this tariff, upon or allocated to Company's operations, by any new or amended law, ordinance, or contract.

# ATMOS ENERGY CORPORATION MID-TEX DIVISION

RATE SCHEDULE:	CEE - CONSERVATION AND ENERGY EFFICIENCY	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION	
EFFECTIVE DATE:	Bills Rendered on and after 1/1/2013	PAGE: 84

#### I. Purpose

Atmos Energy Corporation's Mid-Tex Division provides a Conservation and Energy Efficiency program which offers assistance to residential and commercial customers to encourage reductions in energy consumption and lower energy utility bills. The proposal is one where Atmos Energy shareholders will fund a half of the allowable expenses incurred annually, with a customer rate component providing the remainder of the funding. The programs offered under Rate Schedule CEE will be consistent with similar conservation and energy efficiency programs offered by other gas utilities and may include, but not limited to residential and commercial customer rebates for high efficiency appliances and equipment, as well as a low income customer weatherization assistance program.

### II. Application

Applicable to Rate R Sales Service and Rate C Commercial Sales Service customers only.

The Customer Charges under Rate Schedule R-Residential Sales and Rate Schedule C-Commercial Sales, shall be increased or decreased annually beginning July 1, 2013 by the CEE Cost Recovery Component (CEE) at a rate per bill in accordance with the following formula:

CEE = CRC + BA

Where:

- CRC = Cost Recovery-Current. The CRC shall include all expected costs attributable to the Company's CEE program for the twelve month period ending June 30<sup>th</sup> of each year, including, but not limited to rebates paid, material costs, the costs associated with installation and removal of replaced materials and/or equipment, the cost of educational and customer awareness materials related to conservation/efficiency and the planning, development, implementation and administration of the CEE program. CRC will calculated in a manner that results in non-recurring cost being recovered only once. Direct program costs will be identified by class and common administrative costs will be allocated to each class pro-rata based upon the proportion of directs costs. Administrative costs shall not exceed 15% of total CEE program costs.
- BA = Balance Adjustment. The BA shall compute differences between Rider CRC collections by class and expenditures by class, including the pro-rata share of common administrative costs for each class for the twelve month period ending the prior December 31 and collect the over/under recovery during the 12 month period beginning July 1 of the following year.

Class = Rate R Sales Service customer and Rate C Sales Service customers.

#### III. Administration

# ATMOS ENERGY CORPORATION MID-TEX DIVISION

RATE SCHEDULE:	CEE - CONSERVATION AND ENERGY EFFICIENCY	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION	
EFFECTIVE DATE:	Bills Rendered on and after 1/1/2013	PAGE: 85

A third-party administrator (Program Administrator) may coordinate general program administration. Program administration expenses will be funded from the annual budget.

### IV. Program Selection

Program selection will be determined on annual basis and a summary of programs selected for the upcoming twelve-month period will be provided to interested parties on or before March 1<sup>st</sup> of each calendar year. The portfolio of program offerings will be designed to be impactful and cost effective based on Atmos' knowledge of its customer base and experience administering various conservation and energy efficiency program initiatives. The regulators and Company shall agree prospectively of any changes to the program.

### V. Report

The Company will file an annual report with the Director of the Gas Services Division of the Railroad Commission on or before March 1 of each calendar year. The annual report shall also be made available on the Company's website. The annual report will identify the portfolio of program offerings the Company will provide during the twelve-month period commencing July 1 of each year. This annual filing shall include detailed calculations of the CRC and the Balancing Adjustments, as well as data on the total cost of the CEE Program and by each individual rebate program. Detailed tracking and reporting of program administration costs is also required.

	PIPELINE SAFETY FEE	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	11/11/2013	PAGE: 86

<u>Title 16</u> Economic Regulation

Part 1 Railroad Commission Of Texas
Chapter 8 Pipeline Safety Regulations

Subchapter C Requirements For Natural Gas Pipelines Only

### Rule §8.201 Pipeline Safety Program Fees

- (a) Application of fees. Pursuant to Texas Utilities Code, §121.211, the Commission establishes a pipeline safety and regulatory program fee, to be assessed annually against operators of natural gas distribution pipelines and pipeline facilities and natural gas master metered pipelines and pipeline facilities subject to the Commission's jurisdiction under Texas Utilities Code, Title 3. The total amount of revenue estimated to be collected under this section does not exceed the amount the Commission estimates to be necessary to recover the costs of administering the pipeline safety and regulatory programs under Texas Utilities Code, Title 3, excluding costs that are fully funded by federal sources for any fiscal year.

  (b) Natural gas distribution systems. The Commission hereby assesses each operator of a natural gas distribution system an annual pipeline safety and regulatory program fee of \$1.00 for each service (service line) in service at the end of each calendar year as reported by each system operator on the U.S. Department of Transportation (DOT) Gas Distribution Annual Report, Form PHMSA F7100.1-1 due on March 15 of each year.
- (1) Each operator of a natural gas distribution system shall calculate the annual pipeline safety and regulatory program total to be paid to the Commission by multiplying the \$1.00 fee by the number of services listed in Part B, Section 3, of Form PHMSA F7100.1-1, due on March 15 of each year.
- (2) Each operator of a natural gas distribution system shall remit to the Commission on March 15 of each year the amount calculated under paragraph (1) of this subsection.
- (3) Each operator of a natural gas distribution system shall recover, by a surcharge to its existing rates, the amount the operator paid to the Commission under paragraph (1) of this subsection. The surcharge:
  - (A) shall be a flat rate, one-time surcharge;
- (B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;
- (C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;
  - (D) shall not exceed \$1.00 per service or service line; and
  - (E) shall not be billed to a state agency, as that term is defined in Texas Utilities Code, §101.003.
- (4) No later than 90 days after the last billing cycle in which the pipeline safety and regulatory program fee surcharge is billed to customers, each operator of a natural gas distribution system shall file with the Commission's Gas Services Division and the Pipeline Safety Division a report showing:
  - (A) the pipeline safety and regulatory program fee amount paid to the Commission;
  - (B) the unit rate and total amount of the surcharge billed to each customer;
  - (C) the date or dates on which the surcharge was billed to customers; and
  - (D) the total amount collected from customers from the surcharge.
- (5) Each operator of a natural gas distribution system that is a utility subject to the jurisdiction of the Commission pursuant to Texas Utilities Code, Chapters 101 105, shall file a generally applicable tariff for its surcharge in conformance with the requirements of §7.315 of this title, relating to Filing of Tariffs.
- (6) Amounts recovered from customers under this subsection by an investor-owned natural gas distribution system or a cooperatively owned natural gas distribution system shall not be included in the revenue or gross receipts of the system for the purpose of calculating municipal franchise fees or any tax imposed under Subchapter B, Chapter 182, Tax Code, or under Chapter 122, nor shall such amounts be subject to a sales and use tax imposed by Chapter 151, Tax Code, or Subtitle C, Title 3, Tax Code.

	PIPELINE SAFETY FEE	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	11/11/2013	PAGE: 87

- (c) Natural gas master meter systems. The Commission hereby assesses each natural gas master meter system an annual pipeline safety and regulatory program fee of \$100 per master meter system.
- (1) Each operator of a natural gas master meter system shall remit to the Commission the annual pipeline safety and regulatory program fee of \$100 per master meter system no later than June 30 of each year.
- (2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year as a courtesy reminder. The failure of a natural gas master meter system operator to receive an invoice shall not exempt the natural gas master meter system operator from its obligation to remit to the Commission the annual pipeline safety and regulatory program fee on June 30 each year.
- (3) Each operator of a natural gas master meter system shall recover as a surcharge to its existing rates the amounts paid to the Commission under paragraph (1) of this subsection.
- (4) No later than 90 days after the last billing cycle in which the pipeline safety and regulatory program fee surcharge is billed to customers, each natural gas master meter system operator shall file with the Commission's Gas Services Division and the Pipeline Safety Division a report showing:
  - (A) the pipeline safety and regulatory program fee amount paid to the Commission;
  - (B) the unit rate and total amount of the surcharge billed to each customer;
  - (C) the date or dates on which the surcharge was billed to customers; and
  - (D) the total amount collected from customers from the surcharge.
- (d) Late payment penalty. If the operator of a natural gas distribution system or a natural gas master meter system does not remit payment of the annual pipeline safety and regulatory program fee to the Commission within 30 days of the due date, the Commission shall assess a late payment penalty of 10 percent of the total assessment due under subsection (b) or (c) of this section, as applicable, and shall notify the operator of the total amount due to the Commission.

**Source Note:** The provisions of this §8.201 adopted to be effective September 8, 2003, 28 TexReg 7682; amended to be effective November 24, 2004, 29 TexReg 10733; amended to be effective May 15, 2005, 30 TexReg 2849; amended to be effective December 19, 2005, 30 TexReg 8428; amended to be effective April 18, 2007, 32 TexReg 2136; amended to be effective November 12, 2007, 32 TexReg 8121; amended to be effective September 21, 2009, 34 TexReg 6446; amended to be effective August 30, 2010, 35 TexReg 7743; amended to be effective November 14, 2011, 36 TexReg 7663; amended to be effective November 11, 2013, 38 TexReg 7947

RIDER:	LEP - MUNICIPAL LINE EXTENSION POLICIES	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	1/1/2013	PAGE: 88

### **A.** Applicable to customers in:

ABBOTT HENRIETTA
ADDISON HOLLIDAY
BELLS LOTT
BENBROOK TRENT
BLACKWELL TRENTON
CALVERT TUSCOLA
CELESTE WEINERT

COLEMAN ECTOR

At an individual residential customer's request, Company shall be required to extend distribution mains for such customer in any Public Rights-of-Way up to one hundred feet (100') for any one residential customer only if such customer, at a minimum, uses gas for unsupplemented space heating and water heating. Company shall not be required to extend transmission mains in any Public Rights-of-Way within City or to make a tap on any transmission main within City unless Company agrees to such extension or tap by a written agreement between Company and a customer.

#### **B1.** Applicable to customers in:

BUFFALO GAP LAKE WORTH

**TYLER** 

Company shall be required to extend distribution mains in any Public Rights-of-Way up to fifty feet (50') for any one residential consumer only if such consumer, at a minimum, uses gas for unsupplemented space heating and water heating. Company shall not be required to extend transmission mains in any Public Rights-of-Way within City or make a tap on any transmission main within City unless Company agrees to such extension by a written agreement between Company and a consumer.

#### **B2.** Applicable to customers in:

ALLEN BROWNSBORO
ALMA BRUCEVILLE-EDDY

ALVARADO BUCKHOLTS
ANGUS BUFFALO
ANSON CALDWELL
ARCHER CITY CAMPBELL
AURORA CARROLLTON

AUSTIN CASHION COMMUNITY

AZLE CEDAR HILL BANGS CEDAR PARK

BARDWELL CHICO

BENJAMIN CHILLICOTHE
BOGATA CLEBURNE
BREMOND COLLINSVILLE

RIDER:	LEP - MUNICIPAL LINE EXTENSION POLICIES	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	1/1/2013 PAGE: 89	

COMANCHE **ITALY** COOLIDGE **JOSEPHINE COPPELL JOSHUA CORSICANA JUSTIN** COVINGTON KENNEDALE **CUMBY** KERRVILLE **DENISON** KNOX CITY **DESOTO LAVON DUBLIN LEANDER** DUNCANVILLE **LEWISVILLE EDGECLIFF VILLAGE LORENA ELECTRA LUEDERS EMHOUSE PARADISE ENNIS PROSPER EVANT** QUITMAN **FAIRFIELD RICHARDSON FAIRVIEW** RIVER OAKS **FARMERS BRANCH** ROCKDALE **FARMERSVILLE ROSEBUD FATE** ROSS **FERRIS SAGINAW** FOREST HILL SAN ANGELO **FREDERICKSBURG** SAN SABA **FROST** SANCTUARY **GAINESVILLE** SANSOM PARK **GARRETT SEYMOUR GEORGETOWN SHERMAN GODLEY SNYDER GOLDTHWAITE SPRINGTOWN GRANBURY STAMFORD GRANDVIEW** STAR HARBOR HALTOM CITY STEPHENVILLE **HAMILTON TALTY HAMLIN TAYLOR HEARNE TEMPLE** 

HEARNE TEMPLE
HILLSBORO THORNTON
HUBBARD WAXAHACHIE
IMPACT WEST

IOWA PARK WHITE SETTLEMENT

RIDER:	LEP - MUNICIPAL LINE EXTENSION POLICIES	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	1/1/2013 PAGE: 90	

WHITNEY WILMER

Company shall be required to extend distribution mains in any Public Rights-of-Way up to one hundred feet (100') for any one residential consumer only if such consumer, at a minimum, uses gas for unsupplemented space heating and water heating. Company shall not be required to extend transmission mains in any Public Rights-of-Way within City or make a tap on any transmission main within City unless Company agrees to such extension by a written agreement between Company and a consumer.

### C1. Applicable to customers in:

ALVORD KRUM
ANNONA LADONIA
AUBREY LAKE DALLAS
AVERY LAMPASAS
BAIRD LEXINGTON
BANDERA LONE OAK
BARTLETT MARBLE FALLS

**BELLEVUE MIDWAY BLUE RIDGE MURCHISON BLUM NEVADA** BROWNWOOD **NEWARK BURNET NOLANVILLE CADDO MILLS NORMANGEE** CAMERON O'BRIEN CENTERVILLE **PECAN HILL** 

CLYDE PLEASANT VALLEY

COCKRELL HILL POINT
CORINTH PONDER
CRAWFORD POWELL
CROSS ROADS PUTNAM
CROWLEY QUINLAN

DALWORTHINGTON RENO (LAMAR COUNTY)

GARDENS
DAWSON
RIO VISTA
ROBERT LEE
EMORY
SAVOY

EULESS SOUTH MOUNTAIN

FLOWER MOUND TOM BEAN VAN ALSTYNE

KAUFMAN

KEENE

KOSSE

VENUS

WESTLAKE

YANTIS

RIDER:	LEP - MUNICIPAL LINE EXTENSION POLICIES	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	1/1/2013	PAGE: 91

Company shall not be required to extend mains on any street more than fifty feet (50') for any one consumer of gas.

C2. Applicable to customers in:

BEDFORD LAKEPORT

FORT WORTH LORAINE

GREENVILLE MABANK

HARKER HEIGHTS MANOR

HURST PRINCETON

JEWETT SHADY SHORES

Company shall not be required to extend mains on any street more than one hundred feet (100') for any one consumer of gas.

**D.** Applicable to customers in:

**ANNA LEONARD ARGYLE** LITTLE ELM **BERTRAM QUANAH BLOOMING GROVE RAVENNA BLOSSOM RETREAT BRIDGEPORT** RHOME **BYERS** RICE **CLIFTON RICHLAND COLORADO CITY ROCHESTER FORNEY ROCKWALL FRISCO ROGERS GLENN HEIGHTS ROSCOE GOREE ROTAN** 

GROESBECK ROUND ROCK HASLET ROYSE CITY

**HAWLEY RULE HEATH SACHSE** HICKORY CREEK **SADLER** HIGHLAND VILLAGE SAINT JO **HOLLAND SANGER** HONEY GROVE **SEAGOVILLE** HOWE SOUTHLAKE **HUTTO SOUTHMAYD IREDELL STRAWN ITASCA STREETMAN KEMP TEHUACANA** 

**LEONA** 

RIDER:	LEP - MUNICIPAL LINE EXTENSION POLICIES	
APPLICABLE TO:	Entire Division	
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THROCKMORTON WHITESBORO
TROPHY CLUB WHITEWRIGHT
UNIVERSITY PARK WINDOM
VALLEY MILLS WOLFE CITY
WALNUT SPRINGS WORTHAM

WESTOVER HILLS
WESTWORTH VILLAGE

Company shall not be required to extend mains on any street more than one hundred feet (100') for any one consumer of gas; provided that no extension of mains is required if the customer will not use gas for space heating and water heating or the equivalent load, at a minimum.

### **E1.** Applicable to customers in:

MALAKOFF RICHLAND HILLS

Company shall extend distribution mains in any street up to fifty feet (50') for any one residential or commercial customer so long as the customer at a minimum uses gas for unsupplemented space heating and water heating. Company shall not be required to extend transmission mains in any Public Rights-of-Way within City or to make a tap on any transmission main within City unless Company agrees to such extension by a written agreement between Company and a customer.

#### **E2.** Applicable to customers in:

**ARLINGTON** OLNEY **COLLEYVILLE PANTEGO GRAPEVINE PARKER KELLER PENELOPE MALONE POTTSBORO MANSFIELD POYNOR MARLIN RIESEL MART** ROANOKE **MAYPEARL ROBINSON MCKINNEY ROBY MELISSA ROWLETT MERIDIAN ROXTON MERKEL TERRELL MILES** THE COLONY MUNDAY **THORNDALE NEW CHAPEL HILL** THRALL **NOCONA** TOCO NOVICE

NOVICE OGLESBY

Company shall extend distribution mains in any street up to one hundred feet (100') for any one residential or commercial customer so long as the customer at a minimum uses gas for unsupplemented

RIDER:	LEP - MUNICIPAL LINE EXTENSION POLICIES	
APPLICABLE TO:	Entire Division	
EFFECTIVE DATE:	1/1/2013	PAGE: 93

space heating and water heating. Company shall not be required to extend transmission mains in any Public Rights-of-Way within City or to make a tap on any transmission main within City unless Company agrees to such extension by a written agreement between Company and a customer.

#### **F1.** Applicable to customers in:

MOBILE CITY

Company shall not be required to extend mains on any street more than fifty feet (50') for any one customer of gas; provided that no extension of mains is required if the customer will not use gas for space heating and water heating.

#### **F2.** Applicable to customers in:

CELINA MOODY
DALLAS MORAN
DEPORT MUENSTER

DETROIT NORTH RICHLAND HILLS

DODD CITY

DOUBLE OAK

DOUBLE OAK

EASTLAND

EDOM

EVERMAN

HIGHLAND PARK

MCGREGOR

NORTHLAKE

NORTHLAKE

NORTHLAKE

NORTHLAKE

NORTHLAKE

PAKWOOD

VILLA

PALMER

PECAN GAP

PETROLIA

PETROLIA

MIDLOTHIAN MILFORD

Company shall not be required to extend mains on any street more than one hundred feet (100') for any one customer of gas; provided that no extension of mains is required if the customer will not use gas for space heating and water heating.

#### **G1.** Applicable to customers in:

BLUE MOUND

Company shall not be required to extend mains on any street more than fifty feet (50') for any one Customer of gas; provided that no extension will be required if the customer will use less gas than normally needed for space heating and water heating, or the equivalent, nor shall Company be required to connect customers to high pressure lines.

#### **G2.** Applicable to customers in:

LANCASTER

Company shall not be required to extend mains on any street more than ninety feet (90') for any one Customer of gas; provided that no extension will be required if the customer will use less gas than normally needed for space heating and water heating, or the equivalent, nor shall Company be required to connect customers to high pressure lines.

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#### **G3.** Applicable to customers in:

BURLESON KILLEEN
COOPER PARIS
COPPER CANYON RED OAK

DELEON SULPHUR SPRINGS

**HUTCHINS** 

Company shall not be required to extend mains on any street more than one hundred feet (100') for any one Customer of gas; provided that no extension will be required if the customer will use less gas than normally needed for space heating and water heating, or the equivalent, nor shall Company be required to connect customers to high pressure lines.

#### **H.** Applicable to customers in:

COLLEGE STATION DENTON PLANO

Company shall be required to extend distribution mains in any street up to one hundred feet (100') for any one residential customer; provided, however, if the Company determines the anticipated connected load will prohibit Company a reasonable return on its investment as may be allowed by statute, law, or regulation and provision of service is not economically feasible, the cost of such extension shall be borne by customer. Company shall not be required to extend transmission mains in any Public Rights-of-Way within City or to make on any transmission main within City unless Company agrees to such extension by a written agreement between Company and a customer.

#### I. Applicable to customers in:

**GARLAND** 

Company shall be required to extend distribution mains in any Street up to one hundred feet (100') for any one residential consumer of gas only if such consumer, at a minimum, uses gas for unsupplemented space heating and water heating; provided, however, if the anticipated connected load is calculated to prohibit Company a reasonable return on its investment as may be allowed by statue, law, or regulation, the Company shall have no obligation to extend mains any distance.

### J.

In the absence of a line extension policy specific to a city franchise agreement, the following default line extension policy shall apply:

Atmos Energy shall be required to extend distribution mains in any Public Rights-of-Way up to seventy-five feet (75') for any one residential customer, only if such customer, at a minimum, uses gas for unsupplemented space heating and water heating. The utility may require, on a consistent and non-discriminatory basis, pre-payment, reimbursement, or adequate security for all costs (including, but not limited to, materials, labor, allocated overhead, permit costs and right-of-way acquisition costs) of extending its existing pipeline system to serve a new customer to the extent that extension would exceed seventy-five feet (75').

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For gas utility service to residential, commercial and industrial sales customers, the following minimum service standards shall be applicable in unincorporated areas served by the Company. For the purposes of this rate schedule, the Company is referred to as the "utility." In addition, these minimum service standards shall be applicable to residential, commercial and industrial sales customers within incorporated areas served by the utility, but only to the extent that said minimum service standards do not conflict with, supersede, or replace a provision of quality of service standards lawfully established currently or in the future within a particular municipality for a gas distribution utility. The utility shall file service rules incorporating said minimum service standards with the Railroad Commission and with the municipalities in the manner prescribed by law.

#### (1) Continuity of service.

- (A) Service interruptions.
  - (i) The utility shall make all reasonable efforts to prevent interruptions of service. When interruptions occur, the utility shall reestablish service within the shortest possible time consistent with prudent operating principles so that the smallest number of customers are affected.
  - (ii) The utility shall make reasonable provisions to meet emergencies resulting from failure of service, and the utility shall issue instructions to its employees covering procedures to be followed in the event of an emergency in order to prevent or mitigate interruption or impairment of service.
  - (iii) In the event of national emergency or local disaster resulting in disruption of normal service, the utility may, in the public interest, interrupt service to other customers to provide necessary service to civil defense or other emergency service agencies on a temporary basis until normal service to these agencies can be restored.
  - (iv) Curtailment of gas service will be done in accordance with Texas Administrative Code Title 16, Part 1, Chapter 7, Subchapter D, Rule §7.455 Curtailment Standards. When notified by the utility, the customer will curtail gas service. In the event of any curtailment, utility personnel may physically turn off or restrict gas deliveries and only utility personnel will thereafter be permitted to restore gas service. The customer assumes any and all risk and will indemnify the utility against all damages, losses and expenses resulting from a curtailment of gas service under the utility's authorized curtailment program, except to the extent such damages, losses and expenses result from the gross negligence of the utility.
- (B) Record of interruption. Except for momentary interruptions which do not cause a major disruption of service, the utility shall keep a complete record of all interruptions, both emergency and scheduled. This record shall show the cause of interruptions, date, time duration, location, approximate number of customers affected, and, in cases of emergency interruptions, the remedy and steps taken to prevent recurrence.
- (C) Report to commission. The commission shall be notified in writing within 48 hours of interruptions in service affecting the entire system or any major division thereof lasting more than four hours. The notice shall also state the cause of such interruptions. If any service interruption is reported to the commission otherwise (for example, as a curtailment report or safety report), such other report is sufficient to comply with the terms of this paragraph.
- (2) Customer relations.
  - (A) Information to customers. The utility shall:

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- (i) maintain a current set of maps showing the physical locations of its facilities. All distribution facilities shall be labeled to indicate the size or any pertinent information which will accurately describe the utility's facilities. These maps, or such other maps as may be required by the regulatory authority, shall be kept by the utility in a central location and will be available for inspection by the regulatory authority during normal working hours. Each business office or service center shall have available up-to-date maps, plans, or records of its immediate area, with such other information as may be necessary to enable the utility to advise applicants and others entitled to the information as to the facilities available for serving that locality;
- (ii) assist the customer or applicant in selecting the most economical rate schedule;
- (iii) in compliance with applicable law or regulations, notify customers affected by a change in rates or schedule or classification;
- (iv) post a notice on the Company's website informing the public that copies of the rate schedules and rules relating to the service of the utility as filed with the commission are available for inspection;
- (v) upon request inform its customers as to the method of reading meters;
- (vi) provide to new customers, at the time service is initiated or as an insert in the first billing, a pamphlet or information packet containing the following information. This information shall be provided in English and Spanish as necessary to adequately inform the customers; provided, however, the regulatory authority upon application and a showing of good cause may exempt the utility from the requirement that the information be provided in Spanish:
  - (I) the customer's right to information concerning rates and services and the customer's right to inspect or obtain at reproduction cost a copy of the applicable tariffs and service rules;
  - (II) the customer's right to have his or her meter checked without charge under paragraph (7) of this section, if applicable;
  - (III) the time allowed to pay outstanding bills;
  - (IV) grounds for termination of service;
  - (V) the steps the utility must take before terminating service;
  - (VI) how the customer can resolve billing disputes with the utility and how disputes and health emergencies may affect termination of service;
  - (VII) information on alternative payment plans offered by the utility;
  - (VIII) the steps necessary to have service reconnected after involuntary termination;
  - (IX) the appropriate regulatory authority with whom to register a complaint and how to contact such authority;
  - (X) a toll-free telephone number where information may be obtained concerning the hours and addresses of locations where bills may be paid; and
  - (XI) the customer's right to be instructed by the utility how to read his or her meter;
- (vii) at least once each calendar year, notify customers that information is available upon request, at no charge to the customer, concerning the items listed in clause (vi)(I) (XI) of this subparagraph. This notice may be accomplished by use of a billing insert or a printed statement upon the bill itself.

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- (B) Customer complaints. Upon complaint to the utility by residential, commercial or industrial sales customers either at its office, by letter, or by telephone, the utility shall promptly make a suitable investigation and advise the complainant of the results thereof. The utility shall keep a record of all complaints which shall show the name and address of the complainant, the date and nature of the complaint, and the adjustment or disposition thereof for a period of one year subsequent to the final disposition of the complaint.
- (C) Utility response. Upon receipt of a complaint, either by letter or by telephone, from the regulatory authority on behalf of a customer, the utility shall make a suitable investigation and advise the regulatory authority and complainant of the results thereof. An initial response acknowledging the receipt of the complaint must be made by the next working day. The utility must make a final and complete response within 15 days from the date of receipt by Company of the complaint, unless additional time is granted within the 15-day period. The commission encourages all customer complaints to be made in writing to assist the regulatory authority in maintaining records of the quality of service of each utility; however, telephone communications will be acceptable.
- (D) Deferred payment plan. The utility is encouraged to offer a deferred payment plan for delinquent residential accounts. If such a plan is offered, it shall conform to the following guidelines:
  - (i) Every deferred payment plan entered into due to the customer's inability to pay the outstanding bill in full must provide that service will not be discontinued if the customer pays current bills and a reasonable amount of the outstanding bill and agrees to pay the balance in reasonable installments until the bill is paid.
  - (ii) For purposes of determining reasonableness under these rules, the following shall be considered: size of delinquent account; customer's ability to pay; customer's payment history; time that the debt has been outstanding; reasons why debt has been outstanding; and other relevant factors concerning the circumstances of the customer.
  - (iii) A deferred payment plan, if reduced to writing, offered by a utility shall state, immediately preceding the space provided for the customer's signature and in bold-face print at least two sizes larger than any other used, that: "If you are not satisfied with this agreement, do not sign. If you are satisfied with this agreement, you give up your right to dispute the amount due under the agreement except for the utility's failure or refusal to comply with the terms of this agreement."
  - (iv) A deferred payment plan may include a one-time 5.0% penalty for late payment on the original amount of the outstanding bill with no prompt payment discount allowed except in cases where the understanding bill is unusually high as a result of the utility's error (such as an inaccurately estimated bill or an incorrectly read meter). A deferred payment plan shall not include a finance charge.
  - (v) If a customer for utility service has not fulfilled terms of a deferred payment agreement or refuses to sign the same if it is reduced to writing, the utility shall have the right to disconnect pursuant to disconnection rules herein and, under such circumstances, it shall not be required to offer a subsequent negotiation of a deferred payment agreement prior to disconnection.
  - (vi) Any utility which institutes a deferred payment plan shall not refuse a customer participation in such a program on the basis of race, color, creed, sex, marital status, age, or any other form of discrimination prohibited by law.
- (E) Delayed payment of bills by elderly persons to residential accounts.
  - (i) Applicability. This subparagraph applies only to:

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- (I) a utility that assesses late payment charges to residential customers and that suspends service before the 26th day after the date of the bill for which collection action is taken;
- (II) utility bills issued on or after August 30, 1993; and
- (III) an elderly person, as defined in clause (ii) of this subparagraph, who is a residential customer and who occupies the entire premises for which a delay is requested.
- (ii) Definitions.
  - (I) Elderly person--A person who is 60 years of age or older.
  - (II) Utility--A gas utility or municipally owned utility, as defined in Texas Utilities Code, Sections 101.003(7), 101.003(8), and 121.001 121.006.
- (iii) An elderly person may request that the utility implement the delay for either the most recent utility bill or for the most recent utility bill and each subsequent utility bill.
- (iv) On request of an elderly person, a utility shall delay without penalty the payment date of a bill for providing utility services to that person until the 25th day after the date on which the bill is issued.
- (v) The utility may require the requesting person to present reasonable proof that the person is 60 years of age or older.
- (vi) Every utility shall notify its customers of this delayed payment option no less often than yearly. A utility may include this notice with other information provided pursuant to subparagraph (A) of this paragraph.
- (F) Budget Billing The utility offers an optional budget billing plan to moderate seasonal differences in customer bills. The details of the plan are published on the utility's website.

### (3) Refusal of service.

- (A) Compliance by applicant. Any utility may decline to serve an applicant for whom service is available from previously installed facilities until such applicant has complied with the state and municipal regulations and approved rules and regulations of the utility on file with the commission governing the service applied for or for the following reasons.
  - (i) Applicant's facilities inadequate. If the applicant's installation or equipment is known to be hazardous or of such character that satisfactory service cannot be given.
  - (ii) For indebtedness. If the applicant is indebted to any utility for the same kind of service as that applied for; provided, however, that in the event the indebtedness of the applicant for service is in dispute, the applicant shall be served upon complying with the applicable deposit requirement.
  - (iii) Refusal to make deposit. For refusal to make a deposit if applicant is required to make a deposit under these rules.
- (B) Applicant's recourse. In the event that the utility shall refuse to serve an applicant under the provisions of these rules, the utility must inform the applicant of the basis of its refusal and that the applicant may file a complaint with the municipal regulatory authority or commission, whichever is appropriate.
- (C) Insufficient grounds for refusal to serve. The following shall not constitute sufficient cause for refusal of service to a present customer or applicant:

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- (i) delinquency in payment for service by a previous occupant of the premises to be served;
- (ii) failure to pay for merchandise or charges for nonutility service purchased from the utility;
- (iii) failure to pay a bill to correct previous underbilling due to misapplication of rates more than six months prior to the date of application;
- (iv) violation of the utility's rules pertaining to operation of nonstandard equipment or unauthorized attachments which interfere with the service of others unless the customer has first been notified and been afforded reasonable opportunity to comply with these rules;
- (v) failure to pay a bill of another customer as guarantor thereof unless the guarantee was made in writing to the utility as a condition precedent to service; and
- (vi) failure to pay the bill of another customer at the same address except where the change of customer identity is made to avoid or evade payment of a utility bill.

### (4) Discontinuance of service.

- (A) The due date of the bill for utility service shall not be less than 15 days after issuance, or such other period of time as may be provided by order of the regulatory authority. A bill for utility service is delinquent if unpaid by the due date.
- (B) A utility may offer an inducement for prompt payment of bills to residential and commercial customers by allowing a discount in the amount of 5.0% for payment of bills within 10 days after their issuance. This provision shall not apply where it conflicts with existing orders or ordinances of the appropriate regulatory authority.
- (C) A customer's utility service may be disconnected if the bill has not been paid or a deferred payment plan pursuant to paragraph (2)(D) of this section has not been entered into within five working days after the bill has become delinquent and proper notice has been given. Proper notice consists of a deposit in the United States mail, postage prepaid, or hand delivery to the customer at least five working days prior to the stated date of disconnection, with the words "Termination Notice" or similar language prominently displayed on the notice. The notice shall be provided in English and Spanish as necessary to adequately inform the customer, and shall include the date of termination, a toll-free number for the hours and addresses of locations where payment may be made, and a statement that if a health or other emergency exists, the utility may be contacted concerning the nature of the emergency and the relief available, if any, to meet such emergency.
- (D) Utility service may be disconnected for any of the following reasons:
  - (i) failure to pay a delinquent account or failure to comply with the terms of a deferred payment plan for installment payment of a delinquent account;
  - (ii) violation of the utility's rules pertaining to the use of service in a manner which interferes with the service of others or the operation of nonstandard equipment, if a reasonable attempt has been made to notify the customer and the customer is provided with a reasonable opportunity to remedy the situation;
  - (iii) failure to comply with deposit or guarantee arrangements where required by paragraph (5) of this section;
  - (iv) without notice where a known dangerous condition exists for as long as the condition exists;
  - (v) tampering with the utility company's meter or equipment or bypassing the same.
- (E) Utility service may not be disconnected for any of the following reasons:

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- (i) delinquency in payment for service by a previous occupant of the premises;
- (ii) failure to pay for merchandise or charges for nonutility service by the utility;
- (iii) failure to pay for a different type or class of utility service unless the fee for such service is included on the same bill;
- (iv) failure to pay the account of another customer as guarantor thereof, unless the utility has in writing the guarantee as a condition precedent to service;
- (v) failure to pay charges arising from an underbilling occurring due to any misapplication of rates more than six months prior to the current billings;
- (vi) failure to pay charges arising from an underbilling due to any faulty metering, unless the meter has been tampered with or unless such underbilling charges are due;
- (vii) failure to pay an estimated bill other than a bill rendered pursuant to an approved meter reading plan, unless the utility is unable to read the meter due to circumstances beyond its control.
- (F) Unless a dangerous condition exists, or unless the customer requests disconnection, service shall not be disconnected on a day, or on a day immediately preceding a day, when personnel of the utility are not available to the public for the purpose of making collections and reconnecting service.
- (G) No utility may abandon a residential or commercial customer without written approval from the regulatory authority.
- (H) No utility may discontinue service to a delinquent residential customer permanently residing in an individually metered dwelling unit when that customer establishes that discontinuance of service will result in some person residing at that residence becoming seriously ill or more seriously ill if the service is discontinued. Any customer seeking to avoid termination of service under this section must make a written request supported by a written statement from a licensed physician. Both the request and the statement must be received by the utility not more than five working days after the date of delinquency of the bill. The prohibition against service termination provided by this section shall last 20 days from the date of receipt by the utility of the request and statement or such lesser period as may be agreed upon by the utility and the customer. The customer who makes such request shall sign an installment agreement which provides for payment of such service along with timely payments for subsequent monthly billings.
- (I) Suspension of Gas Utility Service Disconnection during an Extreme Weather Emergency
  - (A) Applicability and scope. This rule applies to gas utilities, as defined in Texas Utilities Code, §101.003(7) and §121.001, and to owners, operators, and managers of mobile home parks or apartment houses who purchase natural gas through a master meter for delivery to a dwelling unit in a mobile home park or apartment house, pursuant to Texas Utilities Code, §§124.001-124.002, within the jurisdiction of the Railroad Commission pursuant to Texas Utilities Code, §102.001. For purposes of this section, all such gas utilities and owners, operators and managers of master meter systems shall be referred to as "providers." Providers shall comply with the following service standards. A gas distribution utility shall file amended service rules incorporating these standards with the Railroad Commission in the manner prescribed by law.
  - (B) Disconnection prohibited. Except where there is a known dangerous condition or a use of natural gas service in a manner that is dangerous or unreasonably interferes with service to others, a provider shall not disconnect natural gas service to:

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- (1) a delinquent residential customer during an extreme weather emergency. An extreme weather emergency means a day when the previous day's highest temperature did not exceed 32 degrees Fahrenheit and the temperature is predicted to remain at or below that level for the next 24 hours according to the nearest National Weather Station for the county where the customer takes service.
- (2) a delinquent residential customer for a billing period in which the provider receives a written pledge, letter of intent, purchase order, or other written notification from an energy assistance provider that it is forwarding sufficient payment to continue service; or
- (3) a delinquent residential customer on a weekend day, unless personnel or agents of the provider are available for the purpose of receiving payment or making collections and reconnecting service.
- (C) Payment plans. Providers shall defer collection of the full payment of bills that are due during an extreme weather emergency until after the emergency is over, and shall work with customers to establish a payment schedule for deferred bills as set forth in paragraph (2)(D) of §7.45 of this title, relating to Quality of Service.
- (D) Notice. Beginning in the September or October billing periods utilities and owners, operators, or managers of master metered systems shall give notice as follows:
  - (1) Each utility shall provide a copy of this rule to the social services agencies that distribute funds from the Low Income Home Energy Assistance Program within the utility's service area.
  - (2) Each utility shall provide a copy of this rule to any other social service agency of which the provider is aware that provides financial assistance to low income customers in the utility's service area.
  - (3) Each utility shall provide a copy of this rule to all residential customers of the utility and customers who are owners, operators, or managers of master metered systems.
  - (4) Owners, operators, or managers of master metered systems shall provide a copy of this rule to all of their customers.
- (E) In addition to the minimum standards specified in this section, providers may adopt additional or alternative requirements if the provider files a tariff with the Commission pursuant to §7.315 of this title (relating to Filing of Tariffs). The Commission shall review the tariff to ensure that at least the minimum standards of this section are met.

### (5) Applicant deposit.

- (A) Establishment of credit for residential applicants. The utility may require a residential applicant for service to satisfactorily establish credit but such establishment of credit shall not relieve the customer from complying with rules for prompt payment of bills. Subject to these rules, a residential applicant shall not be required to pay a deposit:
  - (i) if the residential applicant has been a customer of any utility for the same kind of service within the last two years and is not delinquent in payment of any such utility service account and during the last 12 consecutive months of service did not have more than one occasion in which a

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bill for such utility service was paid after becoming delinquent and never had service disconnected for nonpayment;

- (ii) if the residential applicant furnishes in writing a satisfactory guarantee to secure payment of bills for the service required; or
- (iii) if the residential applicant furnishes in writing a satisfactory credit rating by appropriate means, including, but not limited to, the production of valid, generally acceptable credit cards, letters of credit reference, the names of credit references which may be quickly and inexpensively contacted by the utility, or ownership of substantial equity.
- (B) Reestablishment of credit. Every applicant who has previously been a customer of the utility and whose service has been discontinued for nonpayment of bills shall be required before service is rendered to pay a connect charge plus all his amounts due the utility or execute a written deferred payment agreement, if offered, and reestablish credit as provided in subparagraph (A) of this paragraph.
- (C) Amount of deposit and interest for residential service, and exemption from deposit.
  - (i) The utility shall waive any deposit requirement for residential service for an applicant who has been determined to be a victim of family violence as defined in Texas Family Code, Section 71.004, by a family violence center, by treating medical personnel, by law enforcement agency personnel, or by a designee of the Attorney General in the Crime Victim Services Division of the Office of the Attorney General. This determination shall be evidenced by the applicant's submission of a certification letter developed by the Texas Council on Family Violence and made available on its web site.
  - (ii) The required deposit shall not exceed an amount equivalent to one-sixth of the estimated annual billings. If actual use is at least twice the amount of the estimated billings, a new deposit requirement may be calculated and an additional deposit may be required within two days. If such additional deposit is not made, the utility may disconnect service under the standard disconnection procedure for failure to comply with deposit requirements. In the absence of billing history, the default deposit amount is \$90.00.
  - (iii) All applicants for residential service who are 65 years of age or older will be considered as having established credit if such applicant does not have an outstanding account balance with the utility or another utility for the same utility service which accrued within the last two years. No cash deposit shall be required of such applicant under these conditions.
  - (iv) Each utility which requires deposits to be made by its customers shall pay a minimum interest on such deposits according to the rate as established by law. If refund of deposit is made within 30 days of receipt of deposit, no interest payment is required. If the utility retains the deposit more than 30 days, payment of interest shall be made retroactive to the date of deposit.
    - (I) Payment of interest to the customer shall be annually or at the time the deposit is returned or credited to the customer's account.
    - (II) The deposit shall cease to draw interest on the date it is returned or credited to the customer's account.
- (D) The utility may require a deposit from a commercial or industrial customer sufficient to reasonably protect it against the assumed risk, provided such a policy is applied in a uniform and nondiscriminatory manner.
- (E) Records of deposits.
  - (i) The utility shall keep records to show:

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- (I) the name and address of each depositor;
- (II) the amount and date of the deposit; and
- (III) each transaction concerning the deposit.
- (ii) The utility shall issue a receipt of deposit to each applicant from whom a deposit is received and shall provide means whereby a depositor may establish claim if the receipt is lost.
- (iii) A record of each unclaimed deposit must be maintained for at least four years, during which time the utility shall make a reasonable effort to return the deposit.

#### (F) Refund of deposit.

- (i) If service is not connected or after disconnection of service, the utility shall promptly and automatically refund the customer's deposit plus accrued interest on the balance, if any, in excess of the unpaid bills for service furnished. The transfer of service from one premise to another within the service area of the utility shall not be deemed a disconnection within the meaning of these rules, and no additional deposit may be demanded unless permitted by these rules.
- (ii) When the customer has paid bills for service for 12 consecutive residential bills without having service disconnected for nonpayment of bill and without having more than two occasions in which a bill was delinquent and when the customer is not delinquent in the payment of the current bills, the utility shall promptly and automatically refund the deposit plus accrued interest to the customer in the form of cash or credit to a customer's account.
- (G) Upon sale or transfer of utility or company. Upon the sale or transfer of any public utility or operating units thereof, the seller shall file with the commission under oath, in addition to other information, a list showing the names and addresses of all customers served by such utility or unit who have to their credit a deposit, the date such deposit was made, the amount thereof, and the unpaid interest thereon.
- (H) Complaint by applicant or customer. The utility shall direct its personnel engaged in initial contact with an applicant or customer for service seeking to establish or reestablish credit under the provisions of these rules to inform the customer, if dissatisfaction is expressed with the utility's decision, of the customer's right to file a complaint with the regulatory authority thereon.

#### (6) Billing.

- (A) Bills for gas service shall be rendered monthly, unless otherwise authorized or unless service is rendered for a period less than a month. Bills shall be rendered as promptly as possible following the reading of meters.
- (B) The customer's bill must show all the following information. The information must be arranged and displayed in such a manner as to allow the customer to compute his bill with the applicable rate schedule. The applicable rate schedule must be mailed to the customer on request of the customer. A utility may exhaust its present stock of nonconforming bill forms before compliance is required by this section:
  - (i) if the meter is read by the utility, the date and reading of the meter at the beginning and end of the period for which rendered:
  - (ii) the number and kind of units billed;
  - (iii) the applicable rate schedule title or code;
  - (iv) the total base bill;

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- (v) the total of any adjustments to the base bill and the amount of adjustments per billing unit;
- (vi) the date by which the customer must pay the bill to get prompt payment discount, if applicable;
- (vii) the total amount due before and after any discount for prompt payment, if applicable, within a designated period;
- (viii) a distinct marking to identify an estimated bill.
- (C) Where there is good reason for doing so, estimated bills may be submitted, provided that an actual meter reading is taken at least every six months. For the second consecutive month in which the meter reader is unable to gain access to the premises to read the meter on regular meter reading trips, or in months where meters are not read otherwise, the utility must provide the customer with a postcard and request that the customer read the meter and return the card to the utility if the meter is of a type that can be read by the customer without significant inconvenience or special tools or equipment. If such a postcard is not received by the utility in time for billing, the utility may estimate the meter reading and render the bill accordingly.

#### (D) Disputed bills.

- (i) In the event of a dispute between the customer and the utility regarding the bill, the utility must forthwith make such investigation as is required by the particular case and report the results thereof to the customer. If the customer wishes to obtain the benefits of clause (ii) of this subparagraph, notification of the dispute must be given to the utility prior to the date the bill becomes delinquent. In the event the dispute is not resolved, the utility shall inform the customer of the complaint procedures of the appropriate regulatory authority.
- (ii) Notwithstanding any other subsection of this section, the customer shall not be required to pay the disputed portion of the bill which exceeds the amount of that customer's average usage for the billing period at current rates until the earlier of the following: resolution of the dispute or the expiration of the 60-day period beginning on the day the disputed bill is issued. For purposes of this section only, the customer's average usage for the billing period shall be the average of the customer's usage for the same billing period during the preceding two years. Where no previous usage history exists, the average usage shall be estimated on the basis of usage levels of similar customers and under similar conditions.

#### (7) Meters.

- (A) Meter requirements.
  - (i) Use of meter. All gas sold by a utility must be charged for by meter measurements, except where otherwise provided for by applicable law, regulation of the regulatory authority, or tariff.
  - (ii) Installation by utility. Unless otherwise authorized by the regulatory authority, the utility must provide and install and will continue to own and maintain all meters necessary for measurement of gas delivered to its residential and commercial customers.
  - (iii) Standard type. No utility may furnish, set up, or put in use any meter which is not reliable and of a standard type which meets generally accepted industry standards; provided, however, special meters not necessarily conforming to such standard types may be used for investigation, testing, or experimental purposes.
  - (iv) Access to premises and access to company owned meters and service lines. Atmos Energy, Mid-Tex Division' representatives shall have the right at all reasonable hours to enter upon the premises and property of a customer to read a company meter, to remove, to inspect, or

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to make necessary repairs and adjustments to, or replacements of, service lines, meter loop, and any property of the utility located thereon, and for any other purpose connected with the utility's operation. The Atmos Energy, Mid-Tex Division representative shall have the right at all time to enter upon the premises and property of the customer in emergencies pertaining to the company's service. All animals which might hinder the performance of such operations on the customer's property shall be kept away from such operations by the customer upon notice by Atmos Energy, Mid-Tex Division' representatives of their intention to enter upon customer's premises.

- (B) Meter records. The utility must keep the following records:
  - (i) Meter equipment records. The utility must keep a record of all its meters, showing the customer's address and date of the last test.
  - (ii) Records of meter tests. All meter tests must be properly referenced to the meter record provided for therein. The record of each test made on request of a customer must show the identifying number and constants of the meter, the standard meter and other measuring devices used, the date and kind of test made, by whom made, the error (or percentage of accuracy) at each load tested, and sufficient data to permit verification of all calculations.
  - (iii) Meter readings--meter unit location. In general, each meter must indicate clearly the units of service for which charge is made to the customer.
  - (iv) Meter tests on request of customer.
    - (I) The utility must, upon request of a customer, make a test of the accuracy of the meter serving that customer. The utility must inform the customer of the time and place of the test and permit the customer or his authorized representative to be present if the customer so desires. If no such test has been performed within the previous four years for the same customer at the same location, the test is to be performed without charge. If such a test has been performed for the same customer at the same location within the previous four years, the utility is entitled to charge a fee for the test not to exceed \$15 or such other fee for the testing of meters as may be set forth in the utility's tariff properly on file with the regulatory authority. The customer must be properly informed of the result of any test on a meter that serves him.
    - (II) Notwithstanding subclause (I) of this clause, if the meter is found to be more than nominally defective, to either the customer's or the utility's disadvantage, any fee charged for a meter test must be refunded to the customer. More than nominally defective means a deviation of more than 2.0% from accurate registration for residential and commercial customers and 1% for industrial customers.
  - (v) Bill adjustments due to meter error.
    - (I) If any meter test reveals a meter to be more than nominally defective, the utility must correct previous readings consistent with the inaccuracy found in the meter for the period of either:
      - (-a-) the last six months; or
      - (-b-) the last test of the meter, whichever is shorter. Any resulting underbillings or overbillings are to be corrected in subsequent bills, unless service is terminated, in which event a monetary adjustment is to be made. This requirement for a correction may be foregone by the utility if the error is to the utility's disadvantage.

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(II) If a meter is found not to register for any period of time, the utility may make a charge for units used but not metered for a period not to exceed three months previous to the time the meter is found not to be registering. The determination of amounts used but not metered is to be based on consumption during other like periods by the same customer at the same location, when available, and on consumption under similar conditions at the same location or of other similarly situated customers, when not available.

### (8) New construction.

- (A) Standards of construction. The utility is to construct, install, operate, and maintain its plant, structures, equipment, and lines in accordance with the provisions of such codes and standards as are generally accepted by the industry, as modified by rule or regulation of the regulatory authority or otherwise by law, and in such manner to best accommodate the public and to prevent interference with service furnished by other public utilities insofar as practical.
- (B) Line extension and construction charge policy. In the absence of a line extension policy specific to a city franchise agreement, the following policy shall apply:

Atmos Energy shall be required to extend distribution mains in any Public Rights-of-Way up to seventy-five feet (75') for any one residential customer, only if such customer, at a minimum, uses gas for unsupplemented space heating and water heating. The utility may require, on a consistent and non-discriminatory basis, pre-payment, reimbursement, or adequate security for all costs (including, but not limited to, materials, labor, allocated overhead, permit costs and right-of-way acquisition costs) of extending its existing pipeline system to serve a new customer to the extent that extension would exceed seventy-five feet (75').

The applicable provisions of city franchise agreements, which set forth line extension and construction charge policies that differ from the above policy are on file with the applicable municipality and the Railroad Commission of Texas.

The utility reserves the sole discretion to designate routes of all new extensions and the construction materials and manner of fabrication and installation. The utility, on a consistent and non-discriminatory basis, may provide refunds, credits, or security releases based upon facts such as additional customers subsequently attaching, the level of sales experiences through the new facility, or other criteria chosen by the utility. The utility may apply similar cost responsibility and arrangements to a customer requesting an increase in the capacity of existing facilities to accommodate an increase in the customer's service requirements. In no event will contribution in aid of construction be required of any residential customer unless provided for in this extension policy.

(C) Response to request for service. Every gas utility must serve each qualified applicant for residential or commercial service within its service area as rapidly as practical. As a general policy, those applications not involving line extensions or new facilities should be filled within seven working days. Those applications for individual residential service requiring line extensions should be filled within 90 days unless unavailability of materials or other causes beyond the control of the utility result in unavoidable delays. In the event that residential service is delayed in excess of 90 days after an applicant has met credit requirements and made satisfactory arrangements for payment of any required construction charges, a report must be made to the regulatory authority listing the name of the applicant, location, and cause for delay. Unless such delays are due to causes which are reasonably beyond the control of the utility, a delay in excess of 90 days may be found to constitute a refusal to serve.

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- (A) Furnishing of Gas. The Company shall not be liable for any loss or damage caused by variation in gas pressure, defects in pipes, connections and appliances, escape or leakage of gas, sticking of valves or regulators, or for any other loss or damage not caused by the Company's negligence arising out of or incident to the furnishing of gas to any Consumer.
- (B) After Point of Delivery. Company shall not be liable for any damage or injury resulting from gas or its use after such gas leaves the point of delivery other than damage caused by the fault of the Company in the manner of installation of the service lines, in the manner in which such service lines are repaired by the Company, and in the negligence of the Company in maintaining its meter loop. All other risks after the gas left the point of delivery shall be assumed by the Consumer, his agents, servants, employees, or other persons.
- (C) Reasonable Diligence. The Company agrees to use reasonable diligence in rendering continuous gas service to all Consumers, but the Company does not guarantee such service and shall not be liable for damages resulting from any interruption to such service.
- (D) Force Majeure. Company shall not be liable for any damage or loss caused by stoppage or curtailment of the gas supply pursuant to order of a governmental agency having jurisdiction over Company or Company's suppliers, or caused by an event of force majeure. The term "force majeure" as employed herein means acts of God; strikes, lockouts, or other industrial disturbances; acts of the public enemy; wars; blockades; insurrections; riots; epidemics; landslides; lightning; earthquakes; fires; storms; floods; washouts; arrests and restraints of the government, either federal or state, civil or military; civil disturbances; explosions; breakage or accident to machinery or lines of pipe; freezing of wells or lines of pipe; shortage of gas supply, whether resulting from inability or failure of a supplier to deliver gas; partial or entire failure of natural gas wells or gas supply; depletion of gas reserves; and any other causes, whether of the kind herein enumerated or otherwise.