

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DS		RRC TARIFF NO: 24576	
DESCRIPTION: Distribution Sales		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 11/01/2010		RECEIVED DATE: 01/29/2025	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Year to Year			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Adding a new delivery point			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
33265	**CONFIDENTIAL**	Y	

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TARIFF CODE: DS	RRC TARIFF NO: 24576
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
11479 b	<p>Application</p> <p>Applicable, in the event that Company has entered into a Gas Sales Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points of Delivery for use in Customer's facility.</p> <p>Type of Service</p> <p>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.</p> <p>Monthly Rate</p> <p>Customer's bill will be calculated by adding the following Customer and Mcf charges to the amounts and quantities due under the riders listed below:</p> <p>Charge Amount Term</p> <p>August 1, 2023 to July 31, 2024</p> <p>Evergreen</p> <p>Year to Year</p> <p>Customer Charge \$125 Sale Rate WTX GCA plus \$0.73 per Mcf at 14.65 psia Shrinkage N/A</p> <p>Taxes</p> <p>All applicable taxes</p> <p>Nominations N/A</p> <p>Monthly Imbalance Fee N/A</p> <p>Billing and Payment</p> <p>Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be accessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>
Rider CRR 10 24	<p>Updating CRR rate per the closing notice of initial charge in accordance with Chapter 104, Subchapter I of the Texas Utilities Code and the Commission Financing Order issued in Case No. OS-21-00007061. Rate to be effective October 1, 2024.</p> <p>WEST TEXAS DIVISION ATMOS ENERGY CORPORATION</p> <p>RATE SCHEDULE: CRR - CUSTOMER RATE RELIEF RATE APPLICABLE TO: ALL SERVICE AREAS IN THE WEST TEXAS DIVISION</p> <p>EFFECTIVE DATE: 10/01/2024</p> <p>Applicable to all Sales Customers of Atmos Energy Corporation's West Texas Division for the purpose of collecting and remitting customer rate relief charges as authorized by the Railroad Commission of Texas (Commission) in accordance with Chapter 104, Subchapter I of the Texas Utilities Code and the Commission Financing Order issued in Case No. OS-21-00007061.</p> <p>A. ABBREVIATIONS AND DEFINITIONS</p> <p>1) Authority - The Texas Public Finance Authority, together with any successor to its duties and functions.</p> <p>2) Bonds or Customer Rate Relief (CRR) Bonds - The Texas Natural Gas Securitization Finance Corporation Customer Rate Relief Bonds, Series 2023 and any additional or different designation or title by which each series of Bonds shall be known as determined by the Issuer Entity.</p> <p>3) Ccf and Mcf - For Ccf, one hundred (100) standard cubic feet of gas, where one (1) standard cubic foot of gas is the amount of gas contained in one (1) cubic foot of space at a standard pressure of fourteen point sixty-five (14.65) pounds per square inch, absolute and a standard temperature of sixty (60) degrees Fahrenheit; and, for Mcf, 1,000 standard cubic feet of gas.</p> <p>4) Central Servicer - The entity engaged in accordance with the terms of the Financing Order to, amongst other things, engage the Participating Gas Utilities as collection agents for the purposes of facilitating collection and remittance of CRR Charges by Participating Gas Utilities, and perform the other services required of it under the Servicing Agreement (as defined in the Financing Order).</p> <p>5) Commission - The Railroad Commission of Texas, including its staff or delegate.</p> <p>6) CRR Charge True-Up Adjustment - A True-Up Adjustment (as defined in the Financing Order).</p> <p>7) CRR Charge True-Up Charge Adjustment Letter - A true-up adjustment letter substantially in the form of Exhibit 3 to the Financing Order.</p> <p>8) CRR Scheduled Adjustment Date - January 1 and July 1 of each applicable year, provided that the CRR Scheduled Adjustment Date and any other deadlines or target dates related thereto, shall be subject to modification prior to the date the Bonds so as to reflect the terms of the Servicing Agreement.</p>

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CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
	<p>9) Customer Rate Relief (CRR) Charge - A nonbypassable charge as defined in Tex. Util. Code Section 104.362(7).</p> <p>10) Financing Order - The order adopted under Tex. Util. Code Section 104.366 approving the issuance of CRR Bonds and the creation of Customer Rate Relief Property and associated CRR Charges for the recovery of regulatory assets, including extraordinary costs, related financing costs, and other costs authorized by the Financing Order.</p> <p>11) Gas Utility - Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division and its successors and assignees, an operator of natural gas distribution pipelines that delivers and sells naturals gas to the public and that is subject to the Commission's jurisdiction under Tex. Util. Code Section 102.001, or an operator that transmits, transports, delivers, or sells natural gas or synthetic natural gas to operators of natural gas distribution pipelines and whose rates for those services are established by the Commission in a rate proceeding filed under Chapter 104 of the Utilities Code, within the service area.</p> <p>12) Irrevocable - The Financing Order, together with the Customer Rate Relief Property as defined by Tex. Util. Code Section 104.362(8) and the CRR Charges authorized by the Financing Order, are irrevocable and not subject to reduction, impairment, or adjustment by further action of the Commission, except in connection with true-ups authorized by the Financing Order.</p> <p>13) Issuer Entity - Texas Natural Gas Securitization Finance Corporation, a Texas nonprofit public corporation established by the Authority, or any successor created pursuant to Tex. Gov't Code Section 1232.1072.</p> <p>14) Large Participating Gas Utility - Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division; CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas; Texas Gas Service Company, a Division of ONE Gas, Inc., excluding the West Texas Service Area; and any Participating Gas Utility or Successor Utility (as defined in the Financing Order) each of whose Normalized Sales Volumes exceed 2.0% of the total aggregate Normalized Sales Volumes among all Participating Gas Utilities. Any calculation performed in connection with the preceding sentence shall be made on the basis of the most recently reported Normalized Sales Volumes and such calculation shall be performed by the Central Servicer annually no later than one (1) month after Normalized Sales Volumes are reported as regularly scheduled under Paragraph H hereof; provided that the Commission and/or Central Servicer may perform such calculation without any limitation in order to give effect to any merger, acquisition, disposition, divestiture, spin-off or other transaction that would impact a Participating Gas Utility's share of the total aggregate Normalized Sales Volumes. The Commission or the Central Servicer shall promptly thereafter provide written notice to a Participating Gas Utility that subsequently becomes a Large Participating Gas Utility, which change shall take effective beginning on January 1 of the following calendar year.</p> <p>15) Nonbypassable - CRR Charges must be paid by all existing or future customers receiving service from a Participating Gas Utility or such gas utility's successors or assigns.</p> <p>16) Normalized Sales Volumes - a) For Large Participating Gas Utilities: All natural gas volumes projected to be billed for the upcoming twelve (12) month period in conjunction with the operation of a Participating Gas Utility's Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs. For the avoidance of doubt, only the Normalized Sales Volumes of Large Participating Gas Utilities shall be aggregated to calculate the CRR Charges. b) For other Participating Gas Utilities: All natural gas volumes billed in the preceding calendar year in conjunction with the operation of a Participating Gas Utility's Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs and normalized according to the methodology utilized in each Participating Gas Utility's application filed in Docket No. OS-21- 00007061, Consolidated Applications For Customer Rate Relief and Related Regulatory Asset Determinations In Connection With The February 2021 Winter Storm. For the avoidance of doubt, only the Normalized Sales Volumes of Large Participating Gas Utilities shall be aggregated in order to calculate the CRR Charges.</p> <p>17) Participating Gas Utilities - Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division; Rockin' M Gas LLC d/b/a Bluebonnet Natural Gas LLC; CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas; Corix Utilities (Texas) Inc.; EPCOR Gas Texas Inc.; SiEnergy, LP; Summit Utilities Arkansas, Inc. (1) ; Texas Gas Service Company, a Division of ONE Gas, Inc., excluding the West Texas Service Area; and Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. or any Successor Utility (as defined in the Financing Order).</p> <p>18) Sales Customer(s) - All active customers taking service under a Participating Gas Utility's Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs.</p> <p>B. APPLICABILITY This rate schedule sets out the rate, terms and conditions under which the CRR Charge shall be billed and collected from all Sales Customers served by Atmos Energy Corporation's West Texas Division under the terms of the Financing Order. Each individual Sales Customer is responsible for paying the CRR Charge billed to it in accordance with the terms of this rate schedule. Payment is to be made by an individual Sales Customer to the Participating Gas Utility of which it is a customer. The Participating Gas Utility is obligated to apply amounts collected from customers to pay any outstanding CRR Charges prior to applying such amounts for any other purpose. The Participating Gas Utility, as collection agent, shall remit collections of the CRR Charges to the Indenture Trustee in accordance with the terms of the Financing Order and any servicing or other similar agreement that is contemplated by the Financing Order.</p> <p>C. TERM This rate schedule shall remain in effect until the CRR Charges have been collected and remitted to the Indenture Trustee in an amount sufficient to satisfy all obligations in regard to paying principal and interest on the CRR Bonds together with all other</p>		

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CURRENT RATE COMPONENT

RATE COMP. IDDESCRIPTION

financing costs, bond administrative expenses and other costs as provided in the Financing Order. This rate schedule and the CRR Charge are irrevocable and nonbypassable.

D. SALES CUSTOMERS For the purposes of billing the CRR Charges, all Atmos Energy Corporation, West Texas Division Sales Customers shall be assessed the uniform volumetric charge identified below.

E. CRR CHARGE The CRR Charge will be a monthly volumetric rate of \$ 0.1180/Ccf. The CRR Charge is calculated in accordance with and subject to the provisions set forth in the Financing Order and will be adjusted at least annually based upon the CRR Charge true-up adjustment procedure. The CRR Charge shall be included in all Participating Gas Utilities' Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs. Participating Gas Utilities may reflect the CRR Charge according to the delivery pressures defined in Participating Gas Utilities' applicable tariffs. Such delivery pressure specific charges shall be equivalent to the CRR Charge as determined below at 14.65 per square inch, as defined above.

F. DETERMINATION OF CUSTOMER RATE RELIEF CHARGE The CRR Charge will be adjusted no less frequently than annually, in accordance with the terms of the Servicing Agreement (as defined in the Financing Order), to ensure that the expected collection of CRR Charges is adequate to pay when due, pursuant to the expected amortization schedule, principal and interest on the CRR Bonds and together with all other financing costs, bond administrative expenses and other costs, as provided in the Financing Order, on a timely basis. The CRR Charge shall be computed according to the formula described below.

Step 1: Determination of Normalized Sales Volumes

(A) Total Large Participating Gas Utility Normalized Sales Volumes (Mcf)

(B) Assumed % of uncollectible sales

(C) Total Normalized Sales Volumes Billed and Collected: $(A * (1 - B))$

For the avoidance of doubt, Normalized Sales Volumes are assumed to be calculated without giving effect to volumes anticipated from Participating Gas Utilities making up less than two percent (2.0%) of the total Normalized Sales Volumes of all Participating Gas Utilities.

Step 2: Determination of CRR Charge

(D) Total CRR Charge Rate Revenue Requirement for Applicable Period

(E) CRR Charge per Normalized Sales Volumes (Mcf): (D / C)

Thereof: CRR Charge for Sales Customers

G. CRR CHARGE TRUE-UP Changes to the CRR Charge will be effected through the filing of CRR Charge True-Up Adjustment Letters by the Central Servicer to the Commission as authorized by the Financing Order and in accordance with the Servicing Agreement. Not less than fifteen (15) days prior to each CRR Scheduled Adjustment Date and more frequently as required by the Central Servicer, the Central Servicer will submit the CRR Charge True-Up Adjustment Letter in the form of Exhibit 3 to the Financing Order to ensure that CRR Charge collections are sufficient to make all scheduled payments of CRR Bond principal and interest and meet other Ongoing Financing Costs (as defined in the Financing Order) on a timely basis during the payment period. In addition to the foregoing, the Central Servicer shall be authorized to file CRR Charge True-Up Adjustment Letters with the Commission that adjust the CRR Charge more frequently (but not more often than quarterly) as required under the provisions of the Servicing Agreement (as defined in the Financing Order).

H. CRR CHARGE TRUE-UP PROCEDURE Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division shall annually file with the Commission and the Central Servicer by June 1 of each year its Normalized Sales Volumes; each Large Participating Gas Utility shall include projected volumes for each of the future twelve (12) months beginning July 1, and each other Participating Gas Utility shall include its Normalized Sales Volumes for the prior calendar year. Such filing and/or reporting may be more frequent to the extent required under the Servicing Agreement and applicable Collection and Reporting Arrangements. If Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division is a Large Participating Gas Utility, the Participating Gas Utility shall, upon the request of the Central Servicer, provide the Commission and the Central Servicer updated Normalized Sales Volumes for the succeeding twelve (12) month period no later than the fifteenth (15th) day following such request to allow the Central Servicer to make Interim True-Up Adjustments. Each Participating Gas Utility shall have the right to provide the foregoing information to the Central Servicer on a confidential basis if reasonably necessary to ensure compliance with applicable securities laws (subject to any (i) legal requirements necessitating the disclosure of such information, including compliance with (A) applicable securities laws and (B) other generally applicable laws and (ii) certain customary restrictions and exceptions to be agreed). The Central Servicer shall submit to the Commission and the Participating Gas Utilities, not less than fifteen (15) days prior to the CRR Scheduled Adjustment Date, a CRR Charge True-Up Adjustment Letter applying the CRR Charge True-Up Adjustment based on Normalized Sales Volumes and other mathematical factors and requesting administrative approval from the Commission as provided for in the Servicing Agreement. The Commission's review and approval of the True-Up Adjustment Letter shall be as set forth in the Servicing Agreement (it being understood such review is limited to determining if any mathematical or clerical errors are present in the application of the CRR Charge True-Up Adjustment relating to the appropriate amount of any over-collection or under-collection of CRR Charges and the amount of an adjustment).

If any CRR Charge True-Up Adjustment that is an Interim True-Up Adjustment is necessary, (i) the Central Servicer may request and the Large Participating Gas Utilities shall provide revised Normalized Sales Volumes for each of the immediately succeeding twelve (12) months and related data and (ii) within fifteen (15) days of receipt of such data, the Central Servicer shall file a revision to the CRR Rate Schedule in a True-Up Charge Adjustment Letter setting forth the adjusted CRR Charge to be effective for the upcoming period,

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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

in accordance with the Servicing Agreement. Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division shall have the right to provide such information on a confidential basis if reasonably necessary to ensure compliance with applicable securities laws (subject to any (i) legal requirements necessitating the disclosure of such information, including compliance with (A) applicable securities laws and (B) other generally applicable laws and (ii) certain customary restrictions and exceptions to be agreed). A CRR Charge resulting from a true-up adjustment will become effective on the first (1st) billing cycle that is not less than fifteen (15) days following the making of the CRR Charge True-Up Adjustment filing.

I. TAXABILITY The receipt of CRR Charges by a Participating Gas Utility is exempt from state and local sales and use taxes and utility gross receipts taxes and assessments and is excluded from revenue for purposes of franchise tax under Tex. Tax Code Section 171.1011.

(1) Summit Utilities Arkansas, Inc. is the Successor Utility of CenterPoint Energy Arkla as of January 10, 2022.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
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116379	D	Mcf	\$.7300	08/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33265	**CONFIDENTIAL**
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126395	D	Mcf	\$.7300	08/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33265	**CONFIDENTIAL**
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126787	D	Mcf	\$.7300	01/01/2025	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33265	**CONFIDENTIAL**
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78370	D	Mcf	\$.7300	08/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33265	**CONFIDENTIAL**
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111585	D	Mcf	\$.7300	08/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33265	**CONFIDENTIAL**
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112227	D	Mcf	\$.7300	08/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33265	**CONFIDENTIAL**
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78372	D	Mcf	\$.7300	08/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33265	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
C	Industrial Sales	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

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TARIFF CODE: DS		RRC TARIFF NO: 25459	
DESCRIPTION: Distribution Sales		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2012		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Until 8/30/2013 then year to year			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Rider CRR			
OTHER(EXPLAIN): Adding a delivery point			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
34078	**CONFIDENTIAL**	Y	

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TARIFF CODE: DS	RRC TARIFF NO: 25459
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
11308 a	<p>Application</p> <p>Applicable, in the event that Company has entered into a Gas Sales Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points of Delivery for use in Customer's facility.</p> <p>Type of Service</p> <p>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.</p> <p>Monthly Rate</p> <p>Customer's bill will be calculated by adding the following Customer and Mcf charges to the amounts and quantities due under the riders listed below:</p> <p>Charge Amount</p> <p>Term September 1, 2023 to August 31, 2024</p> <p>Evergreen</p> <p>Year to Year</p> <p>Customer Charge \$125.00 per meter per month</p> <p>Sale Rate WTX GCA plus \$0.73 per Mcf at 14.65 psia</p> <p>Shrinkage N/A</p> <p>Taxes</p> <p>All applicable taxes</p> <p>Nominations N/A</p> <p>Monthly Imbalance Fee N/A</p> <p>Billing and Payment</p> <p>Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be assessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p> <p>Updating CRR rate per the closing notice of initial charge in accordance with Chapter 104, Subchapter I of the Texas Utilities Code and the Commission Financing Order issued in Case No. OS-21-00007061. Rate to be effective October 1, 2024.</p> <p>WEST TEXAS DIVISION ATMOS ENERGY CORPORATION</p> <p>RATE SCHEDULE: CRR - CUSTOMER RATE RELIEF RATE APPLICABLE TO: ALL SERVICE AREAS IN THE WEST TEXAS DIVISION</p> <p>EFFECTIVE DATE: 10/01/2024</p> <p>Applicable to all Sales Customers of Atmos Energy Corporation's West Texas Division for the purpose of collecting and remitting customer rate relief charges as authorized by the Railroad Commission of Texas (Commission) in accordance with Chapter 104, Subchapter I of the Texas Utilities Code and the Commission Financing Order issued in Case No. OS-21-00007061.</p> <p>A. ABBREVIATIONS AND DEFINITIONS</p> <p>1) Authority - The Texas Public Finance Authority, together with any successor to its duties and functions.</p> <p>2) Bonds or Customer Rate Relief (CRR) Bonds - The Texas Natural Gas Securitization Finance Corporation Customer Rate Relief Bonds, Series 2023 and any additional or different designation or title by which each series of Bonds shall be known as determined by the Issuer Entity.</p> <p>3) Ccf and Mcf - For Ccf, one hundred (100) standard cubic feet of gas, where one (1) standard cubic foot of gas is the amount of gas contained in one (1) cubic foot of space at a standard pressure of fourteen point sixty-five (14.65) pounds per square inch, absolute and a standard temperature of sixty (60) degrees Fahrenheit; and, for Mcf, 1,000 standard cubic feet of gas.</p> <p>4) Central Servicer - The entity engaged in accordance with the terms of the Financing Order to, amongst other things, engage the Participating Gas Utilities as collection agents for the purposes of facilitating collection and remittance of CRR Charges by Participating Gas Utilities, and perform the other services required of it under the Servicing Agreement (as defined in the Financing Order).</p> <p>5) Commission - The Railroad Commission of Texas, including its staff or delegate.</p> <p>6) CRR Charge True-Up Adjustment - A True-Up Adjustment (as defined in the Financing Order).</p> <p>7) CRR Charge True-Up Charge Adjustment Letter - A true-up adjustment letter substantially in the form of Exhibit 3 to the Financing Order.</p> <p>8) CRR Scheduled Adjustment Date - January 1 and July 1 of each applicable year, provided that the CRR Scheduled Adjustment Date</p>
Rider CRR 10 24	

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and any other deadlines or target dates related thereto, shall be subject to modification prior to the date the Bonds so as to reflect the terms of the Servicing Agreement.

9) Customer Rate Relief (CRR) Charge - A nonbypassable charge as defined in Tex. Util. Code Section 104.362(7).

10) Financing Order - The order adopted under Tex. Util. Code Section 104.366 approving the issuance of CRR Bonds and the creation of Customer Rate Relief Property and associated CRR Charges for the recovery of regulatory assets, including extraordinary costs, related financing costs, and other costs authorized by the Financing Order.

11) Gas Utility - Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division and its successors and assignees, an operator of natural gas distribution pipelines that delivers and sells natural gas to the public and that is subject to the Commission's jurisdiction under Tex. Util. Code Section 102.001, or an operator that transmits, transports, delivers, or sells natural gas or synthetic natural gas to operators of natural gas distribution pipelines and whose rates for those services are established by the Commission in a rate proceeding filed under Chapter 104 of the Utilities Code, within the service area.

12) Irrevocable - The Financing Order, together with the Customer Rate Relief Property as defined by Tex. Util. Code Section 104.362(8) and the CRR Charges authorized by the Financing Order, are irrevocable and not subject to reduction, impairment, or adjustment by further action of the Commission, except in connection with true-ups authorized by the Financing Order.

13) Issuer Entity - Texas Natural Gas Securitization Finance Corporation, a Texas nonprofit public corporation established by the Authority, or any successor created pursuant to Tex. Gov't Code Section 1232.1072.

14) Large Participating Gas Utility - Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division; CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas; Texas Gas Service Company, a Division of ONE Gas, Inc., excluding the West Texas Service Area; and any Participating Gas Utility or Successor Utility (as defined in the Financing Order) each of whose Normalized Sales Volumes exceed 2.0% of the total aggregate Normalized Sales Volumes among all Participating Gas Utilities. Any calculation performed in connection with the preceding sentence shall be made on the basis of the most recently reported Normalized Sales Volumes and such calculation shall be performed by the Central Servicer annually no later than one (1) month after Normalized Sales Volumes are reported as regularly scheduled under Paragraph H hereof; provided that the Commission and/or Central Servicer may perform such calculation without any limitation in order to give effect to any merger, acquisition, disposition, divestiture, spin-off or other transaction that would impact a Participating Gas Utility's share of the total aggregate Normalized Sales Volumes. The Commission or the Central Servicer shall promptly thereafter provide written notice to a Participating Gas Utility that subsequently becomes a Large Participating Gas Utility, which change shall take effective beginning on January 1 of the following calendar year.

15) Nonbypassable - CRR Charges must be paid by all existing or future customers receiving service from a Participating Gas Utility or such gas utility's successors or assigns.

16) Normalized Sales Volumes - a) For Large Participating Gas Utilities: All natural gas volumes projected to be billed for the upcoming twelve (12) month period in conjunction with the operation of a Participating Gas Utility's Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs. For the avoidance of doubt, only the Normalized Sales Volumes of Large Participating Gas Utilities shall be aggregated to calculate the CRR Charges. b) For other Participating Gas Utilities: All natural gas volumes billed in the preceding calendar year in conjunction with the operation of a Participating Gas Utility's Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs and normalized according to the methodology utilized in each Participating Gas Utility's application filed in Docket No. OS-21- 00007061, Consolidated Applications For Customer Rate Relief and Related Regulatory Asset Determinations In Connection With The February 2021 Winter Storm. For the avoidance of doubt, only the Normalized Sales Volumes of Large Participating Gas Utilities shall be aggregated in order to calculate the CRR Charges.

17) Participating Gas Utilities - Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division; Rockin' M Gas LLC d/b/a Bluebonnet Natural Gas LLC; CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas; Corix Utilities (Texas) Inc.; EPCOR Gas Texas Inc.; SiEnergy, LP; Summit Utilities Arkansas, Inc. (1) ; Texas Gas Service Company, a Division of ONE Gas, Inc., excluding the West Texas Service Area; and Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. or any Successor Utility (as defined in the Financing Order).

18) Sales Customer(s) - All active customers taking service under a Participating Gas Utility's Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs.

B. APPLICABILITY This rate schedule sets out the rate, terms and conditions under which the CRR Charge shall be billed and collected from all Sales Customers served by Atmos Energy Corporation's West Texas Division under the terms of the Financing Order. Each individual Sales Customer is responsible for paying the CRR Charge billed to it in accordance with the terms of this rate schedule. Payment is to be made by an individual Sales Customer to the Participating Gas Utility of which it is a customer. The Participating Gas Utility is obligated to apply amounts collected from customers to pay any outstanding CRR Charges prior to applying such amounts for any other purpose. The Participating Gas Utility, as collection agent, shall remit collections of the CRR Charges to the Indenture Trustee in accordance with the terms of the Financing Order and any servicing or other similar agreement that is contemplated by the Financing Order.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DS		RRC TARIFF NO: 25459	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	<p>C. TERM This rate schedule shall remain in effect until the CRR Charges have been collected and remitted to the Indenture Trustee in an amount sufficient to satisfy all obligations in regard to paying principal and interest on the CRR Bonds together with all other financing costs, bond administrative expenses and other costs as provided in the Financing Order. This rate schedule and the CRR Charge are irrevocable and nonbypassable.</p> <p>D. SALES CUSTOMERS For the purposes of billing the CRR Charges, all Atmos Energy Corporation, West Texas Division Sales Customers shall be assessed the uniform volumetric charge identified below.</p> <p>E. CRR CHARGE The CRR Charge will be a monthly volumetric rate of \$ 0.1180/Ccf. The CRR Charge is calculated in accordance with and subject to the provisions set forth in the Financing Order and will be adjusted at least annually based upon the CRR Charge true- up adjustment procedure. The CRR Charge shall be included in all Participating Gas Utilities' Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs. Participating Gas Utilities may reflect the CRR Charge according to the delivery pressures defined in Participating Gas Utilities' applicable tariffs. Such delivery pressure specific charges shall be equivalent to the CRR Charge as determined below at 14.65 per square inch, as defined above.</p> <p>F. DETERMINATION OF CUSTOMER RATE RELIEF CHARGE The CRR Charge will be adjusted no less frequently than annually, in accordance with the terms of the Servicing Agreement (as defined in the Financing Order), to ensure that the expected collection of CRR Charges is adequate to pay when due, pursuant to the expected amortization schedule, principal and interest on the CRR Bonds and together with all other financing costs, bond administrative expenses and other costs, as provided in the Financing Order, on a timely basis. The CRR Charge shall be computed according to the formula described below.</p> <p>Step 1: Determination of Normalized Sales Volumes (A) Total Large Participating Gas Utility Normalized Sales Volumes (Mcf) (B) Assumed % of uncollectible sales (C) Total Normalized Sales Volumes Billed and Collected: (A * (1 - B)) For the avoidance of doubt, Normalized Sales Volumes are assumed to be calculated without giving effect to volumes anticipated from Participating Gas Utilities making up less than two percent (2.0%) of the total Normalized Sales Volumes of all Participating Gas Utilities.</p> <p>Step 2: Determination of CRR Charge (D) Total CRR Charge Rate Revenue Requirement for Applicable Period (E) CRR Charge per Normalized Sales Volumes (Mcf): (D / C) Thereof: CRR Charge for Sales Customers</p> <p>G. CRR CHARGE TRUE-UP Changes to the CRR Charge will be effected through the filing of CRR Charge True-Up Adjustment Letters by the Central Servicer to the Commission as authorized by the Financing Order and in accordance with the Servicing Agreement. Not less than fifteen (15) days prior to each CRR Scheduled Adjustment Date and more frequently as required by the Central Servicer, the Central Servicer will submit the CRR Charge True-Up Adjustment Letter in the form of Exhibit 3 to the Financing Order to ensure that CRR Charge collections are sufficient to make all scheduled payments of CRR Bond principal and interest and meet other Ongoing Financing Costs (as defined in the Financing Order) on a timely basis during the payment period. In addition to the foregoing, the Central Servicer shall be authorized to file CRR Charge True-Up Adjustment Letters with the Commission that adjust the CRR Charge more frequently (but not more often than quarterly) as required under the provisions of the Servicing Agreement (as defined in the Financing Order).</p> <p>H. CRR CHARGE TRUE-UP PROCEDURE Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division shall annually file with the Commission and the Central Servicer by June 1 of each year its Normalized Sales Volumes; each Large Participating Gas Utility shall include projected volumes for each of the future twelve (12) months beginning July 1, and each other Participating Gas Utility shall include its Normalized Sales Volumes for the prior calendar year. Such filing and/or reporting may be more frequent to the extent required under the Servicing Agreement and applicable Collection and Reporting Arrangements. If Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division is a Large Participating Gas Utility, the Participating Gas Utility shall, upon the request of the Central Servicer, provide the Commission and the Central Servicer updated Normalized Sales Volumes for the succeeding twelve (12) month period no later than the fifteenth (15th) day following such request to allow the Central Servicer to make Interim True-Up Adjustments. Each Participating Gas Utility shall have the right to provide the foregoing information to the Central Servicer on a confidential basis if reasonably necessary to ensure compliance with applicable securities laws (subject to any (i) legal requirements necessitating the disclosure of such information, including compliance with (A) applicable securities laws and (B) other generally applicable laws and (ii) certain customary restrictions and exceptions to be agreed). The Central Servicer shall submit to the Commission and the Participating Gas Utilities, not less than fifteen (15) days prior to the CRR Scheduled Adjustment Date, a CRR Charge True-Up Adjustment Letter applying the CRR Charge True-Up Adjustment based on Normalized Sales Volumes and other mathematical factors and requesting administrative approval from the Commission as provided for in the Servicing Agreement. The Commission's review and approval of the True-Up Adjustment Letter shall be as set forth in the Servicing Agreement (it being understood such review is limited to determining if any mathematical or clerical errors are present in the application of the CRR Charge True-Up Adjustment relating to the appropriate amount of any over- collection or under-collection of CRR Charges and the amount of an adjustment).</p> <p>If any CRR Charge True-Up Adjustment that is an Interim True-Up Adjustment is necessary, (i) the Central Servicer may request and the Large Participating Gas Utilities shall provide revised Normalized Sales Volumes for each of the immediately succeeding twelve</p>		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DS		RRC TARIFF NO: 25459	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	<p>(12) months and related data and (ii) within fifteen (15) days of receipt of such data, the Central Servicer shall file a revision to the CRR Rate Schedule in a True-Up Charge Adjustment Letter setting forth the adjusted CRR Charge to be effective for the upcoming period, in accordance with the Servicing Agreement. Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division shall have the right to provide such information on a confidential basis if reasonably necessary to ensure compliance with applicable securities laws (subject to any (i) legal requirements necessitating the disclosure of such information, including compliance with (A) applicable securities laws and (B) other generally applicable laws and (ii) certain customary restrictions and exceptions to be agreed). A CRR Charge resulting from a true-up adjustment will become effective on the first (1st) billing cycle that is not less than fifteen (15) days following the making of the CRR Charge True-Up Adjustment filing.</p> <p>I. TAXABILITY The receipt of CRR Charges by a Participating Gas Utility is exempt from state and local sales and use taxes and utility gross receipts taxes and assessments and is excluded from revenue for purposes of franchise tax under Tex. Tax Code Section 171.1011.</p> <p>(1) Summit Utilities Arkansas, Inc. is the Successor Utility of CenterPoint Energy Arkla as of January 10, 2022.</p>		
RATE ADJUSTMENT PROVISIONS:			
None			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DS** **RRC TARIFF NO: 25459****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
110693	D	Mcf	\$.7300	10/01/2016	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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112725	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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112726	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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118355	D	Mcf	\$.7300	09/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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126601	D	Mcf	\$.7300	10/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80578	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80580	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80582	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80584	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80586	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DS** **RRC TARIFF NO: 25459****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
80588	D	Mcf	\$.7300	10/01/2016	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80590	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80592	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80594	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80596	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80598	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80600	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80602	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80604	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80606	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION**

TARIFF CODE: DS **RRC TARIFF NO: 25459**

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
80608	D	Mcf	\$.7300	10/01/2016	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80610	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80612	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80614	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80616	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80618	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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80620	D	Mcf	\$.7300	10/01/2016	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	34078	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
C	Industrial Sales	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DS		RRC TARIFF NO: 37269	
DESCRIPTION: Distribution Sales		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2023		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Until 6/30/2025 then year to year			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Rider CRR			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
33982	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DS	RRC TARIFF NO: 37269
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
12394	<p>Application</p> <p>Applicable, in the event that Company has entered into a Gas Sales Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points of Delivery for use in Customer's facility.</p> <p>Type of Service</p> <p>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.</p> <p>Monthly Rate</p> <p>Customer's bill will be calculated by adding the following Customer and Mcf charges to the amounts and quantities due under the riders listed below:</p> <p>Charge Amount Term</p> <p>July 1, 2023 to June 30, 2025</p> <p>Evergreen</p> <p>Year to Year</p> <p>Customer Charge N/A</p> <p>Sale Rate WTX GCA plus \$0.54 per Mcf Shrinkage N/A</p> <p>Taxes</p> <p>All applicable taxes</p> <p>Nominations N/A</p> <p>Monthly Imbalance Fee N/A</p> <p>Billing and Payment</p> <p>Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be accessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.</p> <p>PIPELINE SAFETY PROGRAM FEES - 2023</p> <p>Title 16 Economic Regulation</p> <p>Part 1 Railroad Commission Of Texas</p> <p>Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only</p> <p>Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DS	RRC TARIFF NO: 37269
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Utilities Code, Section 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 Section 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. (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 Section 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

Updating CRR rate per the closing notice of initial charge in accordance with Chapter 104, Subchapter I of the Texas Utilities Code and the Commission Financing Order issued in Case No. OS-21-00007061. Rate to be effective October 1, 2024.

WEST TEXAS DIVISION ATMOS ENERGY CORPORATION

RATE SCHEDULE: CRR - CUSTOMER RATE RELIEF RATE APPLICABLE TO: ALL SERVICE AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: 10/01/2024

Rider CRR 10 24

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DS	RRC TARIFF NO: 37269
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Applicable to all Sales Customers of Atmos Energy Corporation's West Texas Division for the purpose of collecting and remitting customer rate relief charges as authorized by the Railroad Commission of Texas (Commission) in accordance with Chapter 104, Subchapter I of the Texas Utilities Code and the Commission Financing Order issued in Case No. OS-21-00007061.

A. ABBREVIATIONS AND DEFINITIONS

- 1) Authority - The Texas Public Finance Authority, together with any successor to its duties and functions.
- 2) Bonds or Customer Rate Relief (CRR) Bonds - The Texas Natural Gas Securitization Finance Corporation Customer Rate Relief Bonds, Series 2023 and any additional or different designation or title by which each series of Bonds shall be known as determined by the Issuer Entity.
- 3) Ccf and Mcf - For Ccf, one hundred (100) standard cubic feet of gas, where one (1) standard cubic foot of gas is the amount of gas contained in one (1) cubic foot of space at a standard pressure of fourteen point sixty-five (14.65) pounds per square inch, absolute and a standard temperature of sixty (60) degrees Fahrenheit; and, for Mcf, 1,000 standard cubic feet of gas.
- 4) Central Servicer - The entity engaged in accordance with the terms of the Financing Order to, amongst other things, engage the Participating Gas Utilities as collection agents for the purposes of facilitating collection and remittance of CRR Charges by Participating Gas Utilities, and perform the other services required of it under the Servicing Agreement (as defined in the Financing Order).
- 5) Commission - The Railroad Commission of Texas, including its staff or delegate.
- 6) CRR Charge True-Up Adjustment - A True-Up Adjustment (as defined in the Financing Order).
- 7) CRR Charge True-Up Charge Adjustment Letter - A true-up adjustment letter substantially in the form of Exhibit 3 to the Financing Order.
- 8) CRR Scheduled Adjustment Date - January 1 and July 1 of each applicable year, provided that the CRR Scheduled Adjustment Date and any other deadlines or target dates related thereto, shall be subject to modification prior to the date the Bonds so as to reflect the terms of the Servicing Agreement.
- 9) Customer Rate Relief (CRR) Charge - A nonbypassable charge as defined in Tex. Util. Code Section 104.362(7).
- 10) Financing Order - The order adopted under Tex. Util. Code Section 104.366 approving the issuance of CRR Bonds and the creation of Customer Rate Relief Property and associated CRR Charges for the recovery of regulatory assets, including extraordinary costs, related financing costs, and other costs authorized by the Financing Order.
- 11) Gas Utility - Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division and its successors and assignees, an operator of natural gas distribution pipelines that delivers and sells natural gas to the public and that is subject to the Commission's jurisdiction under Tex. Util. Code Section 102.001, or an operator that transmits, transports, delivers, or sells natural gas or synthetic natural gas to operators of natural gas distribution pipelines and whose rates for those services are established by the Commission in a rate proceeding filed under Chapter 104 of the Utilities Code, within the service area.
- 12) Irrevocable - The Financing Order, together with the Customer Rate Relief Property as defined by Tex. Util. Code Section 104.362(8) and the CRR Charges authorized by the Financing Order, are irrevocable and not subject to reduction, impairment, or adjustment by further action of the Commission, except in connection with true-ups authorized by the Financing Order.
- 13) Issuer Entity - Texas Natural Gas Securitization Finance Corporation, a Texas nonprofit public corporation established by the Authority, or any successor created pursuant to Tex. Gov't Code Section 1232.1072.
- 14) Large Participating Gas Utility - Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division; CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas; Texas Gas Service Company, a Division of ONE Gas, Inc., excluding the West Texas Service Area; and any Participating Gas Utility or Successor Utility (as defined in the Financing Order) each of whose Normalized Sales Volumes exceed 2.0% of the total aggregate Normalized Sales Volumes among all Participating Gas Utilities. Any calculation performed in connection with the preceding sentence shall be made on the basis of the most recently reported Normalized Sales Volumes and such calculation shall be performed by the Central Servicer annually no later than one (1) month after Normalized Sales Volumes are reported as regularly scheduled under Paragraph H hereof; provided that the Commission and/or Central Servicer may perform such calculation without any limitation in order to give effect to any merger, acquisition, disposition, divestiture, spin-off or other transaction that would impact a Participating Gas Utility's share of the total aggregate Normalized Sales Volumes. The Commission or the Central Servicer shall promptly thereafter provide written notice to a Participating Gas Utility that subsequently becomes a Large Participating Gas Utility, which change shall take effective beginning on January 1 of the following calendar year.
- 15) Nonbypassable - CRR Charges must be paid by all existing or future customers receiving service from a Participating Gas Utility or such gas utility's successors or assigns.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DS	RRC TARIFF NO: 37269
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

16) Normalized Sales Volumes - a) For Large Participating Gas Utilities: All natural gas volumes projected to be billed for the upcoming twelve (12) month period in conjunction with the operation of a Participating Gas Utility's Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs. For the avoidance of doubt, only the Normalized Sales Volumes of Large Participating Gas Utilities shall be aggregated to calculate the CRR Charges. b) For other Participating Gas Utilities: All natural gas volumes billed in the preceding calendar year in conjunction with the operation of a Participating Gas Utility's Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs and normalized according to the methodology utilized in each Participating Gas Utility's application filed in Docket No. OS-21- 00007061, Consolidated Applications For Customer Rate Relief and Related Regulatory Asset Determinations In Connection With The February 2021 Winter Storm. For the avoidance of doubt, only the Normalized Sales Volumes of Large Participating Gas Utilities shall be aggregated in order to calculate the CRR Charges.

17) Participating Gas Utilities - Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division; Rockin' M Gas LLC d/b/a Bluebonnet Natural Gas LLC; CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas; Corix Utilities (Texas) Inc.; EPCOR Gas Texas Inc.; SiEnergy, LP; Summit Utilities Arkansas, Inc. (1) ; Texas Gas Service Company, a Division of ONE Gas, Inc., excluding the West Texas Service Area; and Universal Natural Gas, LLC d/b/a Universal Natural Gas, Inc. or any Successor Utility (as defined in the Financing Order).

18) Sales Customer(s) - All active customers taking service under a Participating Gas Utility's Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs.

B. APPLICABILITY This rate schedule sets out the rate, terms and conditions under which the CRR Charge shall be billed and collected from all Sales Customers served by Atmos Energy Corporation's West Texas Division under the terms of the Financing Order. Each individual Sales Customer is responsible for paying the CRR Charge billed to it in accordance with the terms of this rate schedule. Payment is to be made by an individual Sales Customer to the Participating Gas Utility of which it is a customer. The Participating Gas Utility is obligated to apply amounts collected from customers to pay any outstanding CRR Charges prior to applying such amounts for any other purpose. The Participating Gas Utility, as collection agent, shall remit collections of the CRR Charges to the Indenture Trustee in accordance with the terms of the Financing Order and any servicing or other similar agreement that is contemplated by the Financing Order.

C. TERM This rate schedule shall remain in effect until the CRR Charges have been collected and remitted to the Indenture Trustee in an amount sufficient to satisfy all obligations in regard to paying principal and interest on the CRR Bonds together with all other financing costs, bond administrative expenses and other costs as provided in the Financing Order. This rate schedule and the CRR Charge are irrevocable and nonbypassable.

D. SALES CUSTOMERS For the purposes of billing the CRR Charges, all Atmos Energy Corporation, West Texas Division Sales Customers shall be assessed the uniform volumetric charge identified below.

E. CRR CHARGE The CRR Charge will be a monthly volumetric rate of \$ 0.1180/Ccf. The CRR Charge is calculated in accordance with and subject to the provisions set forth in the Financing Order and will be adjusted at least annually based upon the CRR Charge true-up adjustment procedure. The CRR Charge shall be included in all Participating Gas Utilities' Purchased Gas Adjustment, Cost of Gas Clause, or other equivalent tariff established for the collection of natural gas costs. Participating Gas Utilities may reflect the CRR Charge according to the delivery pressures defined in Participating Gas Utilities' applicable tariffs. Such delivery pressure specific charges shall be equivalent to the CRR Charge as determined below at 14.65 per square inch, as defined above.

F. DETERMINATION OF CUSTOMER RATE RELIEF CHARGE The CRR Charge will be adjusted no less frequently than annually, in accordance with the terms of the Servicing Agreement (as defined in the Financing Order), to ensure that the expected collection of CRR Charges is adequate to pay when due, pursuant to the expected amortization schedule, principal and interest on the CRR Bonds and together with all other financing costs, bond administrative expenses and other costs, as provided in the Financing Order, on a timely basis. The CRR Charge shall be computed according to the formula described below.

Step 1: Determination of Normalized Sales Volumes

(A) Total Large Participating Gas Utility Normalized Sales Volumes (Mcf)

(B) Assumed % of uncollectible sales

(C) Total Normalized Sales Volumes Billed and Collected: $(A * (1 - B))$

For the avoidance of doubt, Normalized Sales Volumes are assumed to be calculated without giving effect to volumes anticipated from Participating Gas Utilities making up less than two percent (2.0%) of the total Normalized Sales Volumes of all Participating Gas Utilities.

Step 2: Determination of CRR Charge

(D) Total CRR Charge Rate Revenue Requirement for Applicable Period

(E) CRR Charge per Normalized Sales Volumes (Mcf): (D / C)

Thereof: CRR Charge for Sales Customers

G. CRR CHARGE TRUE-UP Changes to the CRR Charge will be effected through the filing of CRR Charge True-Up Adjustment Letters by the Central Servicer to the Commission as authorized by the Financing Order and in accordance with the Servicing Agreement. Not less than fifteen (15) days prior to each CRR Scheduled Adjustment Date and more frequently as required by the

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DS		RRC TARIFF NO: 37269	
CURRENT RATE COMPONENT			
RATE COMP. ID		DESCRIPTION	
		<p>Central Servicer, the Central Servicer will submit the CRR Charge True-Up Adjustment Letter in the form of Exhibit 3 to the Financing Order to ensure that CRR Charge collections are sufficient to make all scheduled payments of CRR Bond principal and interest and meet other Ongoing Financing Costs (as defined in the Financing Order) on a timely basis during the payment period. In addition to the foregoing, the Central Servicer shall be authorized to file CRR Charge True-Up Adjustment Letters with the Commission that adjust the CRR Charge more frequently (but not more often than quarterly) as required under the provisions of the Servicing Agreement (as defined in the Financing Order).</p> <p>H. CRR CHARGE TRUE-UP PROCEDURE Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division shall annually file with the Commission and the Central Servicer by June 1 of each year its Normalized Sales Volumes; each Large Participating Gas Utility shall include projected volumes for each of the future twelve (12) months beginning July 1, and each other Participating Gas Utility shall include its Normalized Sales Volumes for the prior calendar year. Such filing and/or reporting may be more frequent to the extent required under the Servicing Agreement and applicable Collection and Reporting Arrangements. If Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division is a Large Participating Gas Utility, the Participating Gas Utility shall, upon the request of the Central Servicer, provide the Commission and the Central Servicer updated Normalized Sales Volumes for the succeeding twelve (12) month period no later than the fifteenth (15th) day following such request to allow the Central Servicer to make Interim True-Up Adjustments. Each Participating Gas Utility shall have the right to provide the foregoing information to the Central Servicer on a confidential basis if reasonably necessary to ensure compliance with applicable securities laws (subject to any (i) legal requirements necessitating the disclosure of such information, including compliance with (A) applicable securities laws and (B) other generally applicable laws and (ii) certain customary restrictions and exceptions to be agreed). The Central Servicer shall submit to the Commission and the Participating Gas Utilities, not less than fifteen (15) days prior to the CRR Scheduled Adjustment Date, a CRR Charge True-Up Adjustment Letter applying the CRR Charge True-Up Adjustment based on Normalized Sales Volumes and other mathematical factors and requesting administrative approval from the Commission as provided for in the Servicing Agreement. The Commission's review and approval of the True-Up Adjustment Letter shall be as set forth in the Servicing Agreement (it being understood such review is limited to determining if any mathematical or clerical errors are present in the application of the CRR Charge True-Up Adjustment relating to the appropriate amount of any over- collection or under-collection of CRR Charges and the amount of an adjustment).</p> <p>If any CRR Charge True-Up Adjustment that is an Interim True-Up Adjustment is necessary, (i) the Central Servicer may request and the Large Participating Gas Utilities shall provide revised Normalized Sales Volumes for each of the immediately succeeding twelve (12) months and related data and (ii) within fifteen (15) days of receipt of such data, the Central Servicer shall file a revision to the CRR Rate Schedule in a True-Up Charge Adjustment Letter setting forth the adjusted CRR Charge to be effective for the upcoming period, in accordance with the Servicing Agreement. Atmos Energy Corporation on behalf of its Mid-Tex Division and West Texas Division shall have the right to provide such information on a confidential basis if reasonably necessary to ensure compliance with applicable securities laws (subject to any (i) legal requirements necessitating the disclosure of such information, including compliance with (A) applicable securities laws and (B) other generally applicable laws and (ii) certain customary restrictions and exceptions to be agreed). A CRR Charge resulting from a true-up adjustment will become effective on the first (1st) billing cycle that is not less than fifteen (15) days following the making of the CRR Charge True-Up Adjustment filing.</p> <p>I. TAXABILITY The receipt of CRR Charges by a Participating Gas Utility is exempt from state and local sales and use taxes and utility gross receipts taxes and assessments and is excluded from revenue for purposes of franchise tax under Tex. Tax Code Section 171.1011.</p> <p>(1) Summit Utilities Arkansas, Inc. is the Successor Utility of CenterPoint Energy Arkla as of January 10, 2022.</p>	
RATE ADJUSTMENT PROVISIONS:			
None			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DS** **RRC TARIFF NO: 37269****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
118267	D	Mcf	\$.5400	07/01/2023	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	33982	**CONFIDENTIAL**
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118268	D	Mcf	\$.5400	07/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33982	**CONFIDENTIAL**
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118269	D	Mcf	\$.5400	07/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33982	**CONFIDENTIAL**
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118270	D	Mcf	\$.5400	07/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33982	**CONFIDENTIAL**
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118271	D	Mcf	\$.5400	07/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33982	**CONFIDENTIAL**
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118272	D	Mcf	\$.5400	07/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33982	**CONFIDENTIAL**
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118273	D	Mcf	\$.5400	07/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33982	**CONFIDENTIAL**
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118274	D	Mcf	\$.5400	07/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33982	**CONFIDENTIAL**
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118275	D	Mcf	\$.5400	07/01/2023	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33982	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
C	Industrial Sales	

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DS		RRC TARIFF NO: 37269	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)</p> <p>The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 16922	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2003		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10900,5923,8886,12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
28255	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16922
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
Triangle 2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.</p> <p>PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(D) shall not exceed \$1.00 per service or service line; and</p> <p>(E) shall not be billed to a state agency, as that term is defined in Texas Utilities Code, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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.</p> <p>(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.</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16922
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16922
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70699	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	28255	**CONFIDENTIAL**
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70703	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	28255	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT			RRC TARIFF NO: 16922		
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>		<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>	
H		Transportation			
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
Neither the gas utility nor the customer had an unfair advantage during the negotiations. NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)					
I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 16927	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2003		RECEIVED DATE: 12/30/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: Evergreen			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10900,5923,8886,12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): Removing Delivery Points- moving to new individual contracts			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
42360	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16927
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16927
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16927
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.
	Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.
	Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.
	Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758
	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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.
	Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.
	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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.
	Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.
	Agreement A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70739	D	MMBtu	\$0.0000	06/07/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	42360	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 16927	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 16928	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 12/01/2003		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: EVERGREEN			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10900,5923,8886,12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
26370	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16928
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 16928****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70965	D	MMBtu	\$.0000	06/07/2024	Y
<u>DESCRIPTION:</u> **CONFIDENTIAL**					
70967	D	MMBtu	\$.0000	06/07/2024	Y
<u>DESCRIPTION:</u> **CONFIDENTIAL**					
70969	D	MMBtu	\$.0000	06/07/2024	Y
<u>DESCRIPTION:</u> **CONFIDENTIAL**					

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 16946	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2006		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Evergreen			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: GUD 10174,10486	
CITY ORDINANCE NO: See West Texas City List			
AMENDMENT(EXPLAIN): Implementing RRM			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
26387	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 16946	
CURRENT RATE COMPONENT			
RATE COMP. ID		DESCRIPTION	
RIDER FF 12		<p>This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.</p> <p>RIDER: FF - FRANCHISE FEE ADJUSTMENT APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION EFFECTIVE DATE: Bills Rendered on and after 10/01/2024</p> <p>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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.</p> <p>City Franchise fee Abernathy 5% Amarillo 5% Amherst 5% Anton 5% Big Spring 3.50% Bovina 5% Brownfield 5% Buffalo Springs Lake 5% Canyon 5% Channing 5% Coahoma 3% Crosbyton 5% Dalhart 5% Dimmitt 5% Earth 5% Edmonson 2% Floydada 3% Forsan 3% Friona 5% Fritch 5% Hale Center 5% Happy 3% Hart 5% Hereford 3% Idalou 4% Kress 5% Lake Tanglewood 5% Lamesa 4% Levelland 5% Littlefield 5% Lockney 3% Lorenzo 5% Los Ybanez 0% Lubbock 5% Meadow 5% Midland 5% Muleshoe 5% Nazareth 5% New Deal 5% New Home 3% Odessa 5% O'Donnell 3% Olton 3% Opdyke West 3% Palisades 5% Pampa 5% Panhandle 5% Petersburg 3% Plainview 5% Post 5%</p>	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16946
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Quitaque 5%
 Ralls 4%
 Ransom Canyon 3%
 Ropesville 5%
 Sanford 5%
 Seagraves 5%
 Seminole 4%
 Shallowater 5%
 Silverton 5%
 Slaton 5%
 Smyer 3%
 Springlake 3%
 Stanton 5%
 Sudan 5%
 Tahoka 5%
 Timbercreek Canyon 5%
 Tulia 5%
 Turkey 3%
 Vega 3%
 Wellman 5%
 Wilson 3%
 Wolfforth 4%

RRM WTC INC 2017

Rider RRM as approved by City Ordinances in the West Texas Cities Service Area
 RATE SCHEDULE: RRM - Rate Review Mechanism

APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (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 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No. 10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931

COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT

RRC TARIFF NO: 16946

CURRENT RATE COMPONENT

RATE COMP. IDDESCRIPTION

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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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 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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931

COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT

RRC TARIFF NO: 16946

CURRENT RATE COMPONENT

RATE COMP. IDDESCRIPTION

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 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.

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.

Rider Tax 2020

Rider Tax updated to reflect the rate changes due to the 2020 Census results.

RIDER TAX - TAX ADJUSTMENT

APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16946
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	TAX RATE
	LESS THAN 1000 0.00000
	1000 TO 2499 0.005810
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16946
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

WTC T INC RRM 2023	<p>Slaton 0.01070 Smyer 0.00000 Springlake 0.00000 Stanton 0.01070 Sudan 0.00000 Tahoka 0.00581 Timbercreek Canyon 0.00000 Tulia 0.01070 Turkey 0.00000 Vega 0.00000 Wellman 0.00000 Wilson 0.00000 Wolfforth 0.01070</p> <p>Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.</p> <p>RATE SCHEDULE: TRANSPORTATION SERVICE APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL) EFFECTIVE DATE: Bills Rendered on and after 10/01/2024</p> <p>Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per meter.</p> <p>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 Ccf charges to the amounts and quantities due under the riders listed below:</p> <table> <tr> <td>Charge</td><td>Amount</td></tr> <tr> <td>Customer Charge per Meter</td><td>\$ 772.87 per month</td></tr> <tr> <td>Consumption Charge</td><td>\$ 0.12145 per Ccf</td></tr> </table> <p>Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.</p> <p>Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.</p> <p>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.</p> <p>Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.</p> <p>Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).</p> <p>Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s). The West Texas Division Rider RRM applies to this schedule.</p> <p>Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.</p> <p>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.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.</p> <p>Replacement Index</p>	Charge	Amount	Customer Charge per Meter	\$ 772.87 per month	Consumption Charge	\$ 0.12145 per Ccf
Charge	Amount						
Customer Charge per Meter	\$ 772.87 per month						
Consumption Charge	\$ 0.12145 per Ccf						

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16946
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

WTX CTY LST 2023 R

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

APPLICABLE TO: Incorporated cities within the West Texas Service Area
CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA
FOR RATES EFFECTIVE 10/01/2024

City	Ordinance No.	Approved date
Abernathy	080624B	8/12/2024
Amherst	UA-2024	8/13/2024
Anton	2024-1	9/9/2024
Big Spring	023-2024	9/10/2024
Bovina	08202024-2	8/20/2024
Brownfield	20240815	8/15/2024
Buffalo Springs*		
Canyon	17-2024	8/12/2024
Coahoma	169	8/15/2024
Crosbyton	08-2024	8/20/2024
Dimmitt	081924-2	8/19/2024
Earth	R-091224-1	9/12/2024
Edmonson	44	8/28/2024
Floydada	24-3	8/20/2024
Forsan	912024	9/10/2024
Friona	2024.09.16	9/16/2024
Fritch	2024-6	8/20/2024
Hale Center	20240815A	8/15/2024
Happy	08202023	8/8/2024
Hart	240	8/12/2024
Hereford	09.16.24	9/16/2024
Idalou	24-09-03	9/9/2024
Kress	20240820B	8/20/2024
Lamesa	R-14-24	8/20/2024
Levelland	1084	9/16/2024
Littlefield	2024-0827-1	8/27/2024
Lockney	08202024	8/20/2024
Lorenzo	081224	8/12/2024
Los Ybanez	1053	8/27/2024
Meadow	2024.08.15	8/15/2024
Midland	2024-136	8/27/2024
Muleshoe	R-811-0924	9/16/2024
Nazareth	090324	9/3/2024
New Deal	BLANK	8/26/2024
New Home	24-101	8/27/2024
Odessa	2024R-99	8/27/2024
O'Donnell	338	9/11/2024
Olton	O-08-001-2024	8/12/2024
Opdyke West*		
Palisades	20240910C	9/10/2024
Pampa	1805	8/26/2024
Panhandle	2024-09	9/12/2024
Petersburg	08132024A	8/13/2024
Plainview	24-3765	9/10/2024
Post	449	8/13/2024

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 16946****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Quitaque 09232401 9/23/2024
	Ralls 2024-08-20 8/20/2024
	Ransom Canyon R24-0813 8/13/2024
	Ropesville 2024919-01 9/19/2024
	Sanford 2024-3 9/10/2024
	Seagraves 24-08-12-b 8/12/2024
	Seminole 637 8/26/2024
	Shallowater 08202024B 8/20/2024
	Silverton 09-A-2024 9/20/2024
	Slaton 082824A 8/28/2024
	Smyer 148 9/24/2024
	Springlake 9.2024 9/28/2024
	Stanton 1515A 8/12/2024
	Sudan BLANK 8/12/2024
	Tahoka 24-002R 9/16/2024
	Tanglewood 2024-03 9/25/2024
	Timbercreek 24-06 9/12/2024
	Tulia 2024-04 8/13/2024
	Turkey 09-24 9/9/2024
	Vega 1-09-16-2024 9/16/2024
	Wellman 189 8/15/2024
	Wilson 238 8/12/2024
	Wolfforth 2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70607	D	Mcf	\$1.2145	10/01/2024	Y

DESCRIPTION: **CONFIDENTIAL****Customer** 26387 **CONFIDENTIAL**

70609	D	Mcf	\$1.2145	10/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL****Customer** 26387 **CONFIDENTIAL****TYPE SERVICE PROVIDED**

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 16977	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 01/01/1999		RECEIVED DATE: 05/22/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 04/30/2029	
INACTIVE DATE:		AMENDMENT DATE: 05/01/2024	
CONTRACT COMMENT: None			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): previously negotiated rate effective May 2024			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
26352	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16977
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
10531-c	<p>Application</p> <p>Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points of Delivery for use in Customer's facility.</p> <p>Type of Service</p> <p>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.</p> <p>Monthly Rate</p> <p>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:</p> <p>Charge Amount Term</p> <p>Extended from May 1, 2019 to April 30, 2029 Evergreen</p> <p>N/A Customer Charge</p> <p>N/A Sale Rate</p> <p>\$0.165 per MMBtu through Apr. 30, 2024 then \$0.185 through Apr. 30 2029 at 14.65 psia Shrinkage</p> <p>Currently on file with RRC....</p> <p>Taxes</p> <p>All applicable taxes Nominations</p> <p>Yes Monthly Imbalance Fee See Below</p> <p>Monthly Imbalance Fee 5% or less of Excess receipts that exceed the nominated quantity; Atmos will purchase on an MMBtu basis equal to at the lesser of Waha Index or the lowest Average Daily Waha price.</p> <p>All volumes outside the 5% will be at 90% of the lesser of Waha Index or the lowest Average Daily Waha price.</p> <p>5% or less of Excess deliveries that exceed the nominated quantity; Customer will purchase at the GCA price on file with the appropriate Regulatory Authority for the billing month.</p> <p>All volumes outside the 5% will be at 110% of the GCA price.</p> <p>Billing and Payment</p> <p>Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced.</p> <p>Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment.</p> <p>Past due amounts may be assessed an interest rate in accordance with FAR 33.201.</p> <p>All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>						
70603	D	MMBtu	\$.1850	05/01/2024	Y						
DESCRIPTION: **CONFIDENTIAL**											
<table border="1"> <tr> <td>Customer</td><td>26352</td><td colspan="4">**CONFIDENTIAL**</td></tr> </table>						Customer	26352	**CONFIDENTIAL**			
Customer	26352	**CONFIDENTIAL**									

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 16977
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TUC APPLICABILITY

<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 17890	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 11/01/2006		RECEIVED DATE: 12/30/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 12/01/2022	
CONTRACT COMMENT: One year then year to year			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Terminate contract-new negotiated contract created			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
26961	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 17890	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
11903-b	Application		
	Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer`s agent at one or more Points 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; Mcf and MMBtu charges to the amounts and quantities due under the riders listed below:		
	Charge Amount		
	Term February 1, 2018 through January 31, 2019		
	Evergreen		
	Month to Month		
	Customer Charge N/A		
	Sale Rate \$0.0275 Per MMBtu at 14.65 psia		
	Shrinkage Currently on file with Commission		
	Taxes		
	All applicable taxes		
	Nominations Yes		
	Monthly Imbalance Fee See Below		
	Add/Remove Accounts N/A		
	Monthly Imbalance Fee 5% or less of Excess receipts that exceed the nominated quantity; Atmos will purchase on an MMBtu basis equal to at the lesser of Waha Index or the lowest Average Daily Waha price.		
	All volumes outside the 5% will be at 90% of the lesser of Waha Index or the lowest Average Daily Waha price. 5% or less of Excess deliveries that exceed the nominated quantity; Customer will purchase at the GCA price on file with the appropriate Regulatory Authority for the billing month.		
	All volumes outside the 5% will be at 110% of the GCA price.		
	Billing and Payment		
	Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced.		
	Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment.		
	Past due amounts may be accessed an interest rate in accordance with FAR 33.201.		
	All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).		
RATE ADJUSTMENT PROVISIONS:			
None			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 17890****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70577	D	MMBtu	\$.0275	09/01/2021	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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111446	D	MMBtu	\$.0275	09/01/2021	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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70573	D	MMBtu	\$.0275	09/01/2021	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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70615	D	MMBtu	\$.0275	09/01/2021	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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70617	D	MMBtu	\$.0275	09/01/2021	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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70619	D	MMBtu	\$.0275	09/01/2021	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 20843	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE:		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE: 01/01/2008		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: GUD 10900	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle 10900 e			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
28259	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 20843
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
11159-c	<p>Application</p> <p>Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points of Delivery for use in Customer's facility.</p> <p>Type of Service</p> <p>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.</p> <p>Monthly Rate</p> <p>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:</p> <p>Charge Amount</p> <p>Term August 1, 2022 to July 31, 2027</p> <p>Evergreen Month to Month</p> <p>Customer Charge N/A</p> <p>Sale Rate \$0.2500 per MMBtu at 14.65 psia</p> <p>Contract Obligation Fee: 1% of the burned volume times the GCA Shrinkage N/A</p> <p>Taxes</p> <p>All applicable taxes</p> <p>Nominations Yes</p> <p>Monthly Imbalance Fee N/A</p> <p>Billing and Payment Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced.</p> <p>Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be assessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>
Triangle 2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.</p> <p>PIPELINE SAFETY PROGRAM FEES - 2023</p> <p>Title 16 Economic Regulation Part 1 Railroad Commission Of Texas</p> <p>Chapter 8 Pipeline Safety Regulations</p> <p>Subchapter C Requirements For Natural Gas Pipelines Only</p> <p>Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 20843
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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, Section 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 Section 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.

(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 Section 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

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

Triangle FF 10900 e

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 20843
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

RIDER: FF - FRANCHISE FEE ADJUSTMENT
 APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
 EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%
 Amarillo 5%
 Amherst 5%
 Anton 5%
 Big Spring 3.50%
 Bovina 5%
 Brownfield 5%
 Buffalo Springs Lake 5%
 Canyon 5%
 Channing 5%
 Coahoma 3%
 Crosbyton 5%
 Dalhart 5%
 Dimmitt 5%
 Earth 5%
 Edmonson 2%
 Floydada 3%
 Forsan 3%
 Friona 5%
 Fritch 5%
 Hale Center 5%
 Happy 3%
 Hart 5%
 Hereford 3%
 Idalou 4%
 Kress 5%
 Lake Tanglewood 5%
 Lamesa 4%
 Levelland 5%
 Littlefield 5%
 Lockney 3%
 Lorenzo 5%
 Los Ybanez 0%
 Lubbock 5%
 Meadow 5%
 Midland 5%
 Muleshoe 5%
 Nazareth 5%
 New Deal 5%
 New Home 3%
 Odessa 5%
 O'Donnell 3%
 Olton 3%
 Opdyke West 3%
 Palisades 5%
 Pampa 5%
 Panhandle 5%
 Petersburg 3%
 Plainview 5%
 Post 5%
 Quitaque 5%
 Ralls 4%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 20843
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolforth 4%

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70991	D	MMBtu	\$.2500	08/01/2022	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	28259	**CONFIDENTIAL**
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70993	D	MMBtu	\$.2500	08/01/2022	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	28259	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 21974	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2009		RECEIVED DATE: 04/19/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 04/01/2021	
CONTRACT COMMENT: Year to year			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating Pipeline Safety Fee			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
26354	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 21974
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
11416-c	<p>ONTRACT DATE: September 1, 2009 LAST AMENDMENT: October 1, 2016 Application Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points 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; Mcf and MMBtu charges to the amounts and quantities due under the riders listed below: Charge Amount Term October 1, 2016 Evergreen Month to Month Customer Charge N/A Sale Rate \$0.25 per MMBtu at 14.65 psia Shrinkage Currently on file with Commission Taxes All applicable taxes Nominations Yes Monthly Imbalance Fee See Below Add/Remove Accounts N/A Monthly Imbalance Fee 5% or less of Excess receipts that exceed the nominated quantity; Atmos will purchase on an MMBtu basis equal to at the lesser of Waha Index or the lowest Average Daily Waha price. All volumes outside the 5% will be at 90% of the lesser of Waha Index or the lowest Average Daily Waha price. 5% or less of Excess deliveries that exceed the nominated quantity; Customer will purchase at the GCA price on file with the appropriate Regulatory Authority for the billing month. All volumes outside the 5% will be at 110% of the GCA price. Billing and Payment Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be accessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section121.211, 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 21974
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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. (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 Section 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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70585	D	MMBtu	\$.2500	10/01/2016	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	26354	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 21974	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)</p> <p>The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 21976	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 08/01/2009		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10900,5923,8886,12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
31173	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 21976
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 21976
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 21976
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
71970	D	MMBtu	\$0.0000	06/07/2024	N

DESCRIPTION: 908176 - AGRITEX Gas Services

Customer	31173	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931 COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT RRC TARIFF NO: 21976

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.
NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 22009	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE:		RECEIVED DATE: 04/19/2024	
INITIAL SERVICE DATE: 09/01/2009		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 08/01/2022	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: GUD 10900	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating Pipeline Safety Fee			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
28258	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 22009	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
11325-d	<p>Application</p> <p>Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points of Delivery for use in Customer's facility.</p> <p>Type of Service</p> <p>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.</p> <p>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:</p> <p>Charge Amount</p> <p>Term August 1, 2022 to July 31, 2027</p> <p>Evergreen Month to Month</p> <p>Customer Charge N/A</p> <p>Sale Rate \$0.2500 per MMBtu at 14.65 psia</p> <p>Contract Obligation Fee: 1% of the burned volume times the GCA Shrinkage N/A</p> <p>Taxes</p> <p>All applicable taxes</p> <p>Nominations Yes</p> <p>Monthly Imbalance Fee N/A</p> <p>Add/Remove Accounts</p> <p>Monthly Imbalance Fee N/A</p> <p>Billing and Payment Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be assessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p> <p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.</p> <p>PIPELINE SAFETY PROGRAM FEES - 2023</p> <p>Title 16 Economic Regulation Part 1 Railroad Commission Of Texas</p> <p>Chapter 8 Pipeline Safety Regulations</p> <p>Subchapter C Requirements For Natural Gas Pipelines Only</p> <p>Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section121.211, 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p>		
Triangle 2023 PSF			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22009
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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, Section 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 Section 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.

(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 Section 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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22009****RATE ADJUSTMENT PROVISIONS:**

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116383	D	MMBtu	\$.2200	08/01/2017	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	28258	**CONFIDENTIAL**
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116384	D	MMBtu	\$.2200	08/01/2017	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	28258	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 22200	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 11/01/2009		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: One year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: GUD 10174,10486	
CITY ORDINANCE NO: See West Texas City List			
AMENDMENT(EXPLAIN): Implementing RRM			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
31320	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22200
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER: FF - FRANCHISE FEE ADJUSTMENT
 APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION
 EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

Lockney 3%

Lorenzo 5%

Los Ybanez 0%

Lubbock 5%

Meadow 5%

Midland 5%

Muleshoe 5%

Nazareth 5%

New Deal 5%

New Home 3%

Odessa 5%

O'Donnell 3%

Olton 3%

Opdyke West 3%

Palisades 5%

Pampa 5%

Panhandle 5%

Petersburg 3%

Plainview 5%

Post 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22200
------------------------	-----------------------------

CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Quitaque 5%
 Ralls 4%
 Ransom Canyon 3%
 Ropesville 5%
 Sanford 5%
 Seagraves 5%
 Seminole 4%
 Shallowater 5%
 Silverton 5%
 Slaton 5%
 Smyer 3%
 Springlake 3%
 Stanton 5%
 Sudan 5%
 Tahoka 5%
 Timbercreek Canyon 5%
 Tulia 5%
 Turkey 3%
 Vega 3%
 Wellman 5%
 Wilson 3%
 Wolfforth 4%

RRM WTC INC 2017

Rider RRM as approved by City Ordinances in the West Texas Cities Service Area
 RATE SCHEDULE: RRM - Rate Review Mechanism

APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (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 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No. 10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931

COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT

RRC TARIFF NO: 22200

CURRENT RATE COMPONENT

RATE COMP. IDDESCRIPTION

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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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 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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931

COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT

RRC TARIFF NO: 22200

CURRENT RATE COMPONENT

RATE COMP. IDDESCRIPTION

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 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.

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.

Rider Tax 2020

Rider Tax updated to reflect the rate changes due to the 2020 Census results.

RIDER TAX - TAX ADJUSTMENT

APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22200
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	TAX RATE
	LESS THAN 1000 0.00000
	1000 TO 2499 0.005810
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22200
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

WTC T INC RRM 2023	<p>Slaton 0.01070 Smyer 0.00000 Springlake 0.00000 Stanton 0.01070 Sudan 0.00000 Tahoka 0.00581 Timbercreek Canyon 0.00000 Tulia 0.01070 Turkey 0.00000 Vega 0.00000 Wellman 0.00000 Wilson 0.00000 Wolfforth 0.01070</p> <p>Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.</p> <p>RATE SCHEDULE: TRANSPORTATION SERVICE APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL) EFFECTIVE DATE: Bills Rendered on and after 10/01/2024</p> <p>Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per meter.</p> <p>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 Ccf charges to the amounts and quantities due under the riders listed below:</p> <table style="width: 100%;"> <tr> <td style="width: 30%;">Charge</td> <td>Amount</td> </tr> <tr> <td>Customer Charge per Meter</td> <td>\$ 772.87 per month</td> </tr> <tr> <td>Consumption Charge</td> <td>\$ 0.12145 per Ccf</td> </tr> </table> <p>Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.</p> <p>Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.</p> <p>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.</p> <p>Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.</p> <p>Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).</p> <p>Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s). The West Texas Division Rider RRM applies to this schedule.</p> <p>Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.</p> <p>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.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.</p> <p>Replacement Index</p>	Charge	Amount	Customer Charge per Meter	\$ 772.87 per month	Consumption Charge	\$ 0.12145 per Ccf
Charge	Amount						
Customer Charge per Meter	\$ 772.87 per month						
Consumption Charge	\$ 0.12145 per Ccf						

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22200
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

WTX CTY LST 2023 R

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

APPLICABLE TO: Incorporated cities within the West Texas Service Area
CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA
FOR RATES EFFECTIVE 10/01/2024

City	Ordinance No.	Approved date
Abernathy	080624B	8/12/2024
Amherst	UA-2024	8/13/2024
Anton	2024-1	9/9/2024
Big Spring	023-2024	9/10/2024
Bovina	08202024-2	8/20/2024
Brownfield	20240815	8/15/2024
Buffalo Springs*		
Canyon	17-2024	8/12/2024
Coahoma	169	8/15/2024
Crosbyton	08-2024	8/20/2024
Dimmitt	081924-2	8/19/2024
Earth	R-091224-1	9/12/2024
Edmonson	44	8/28/2024
Floydada	24-3	8/20/2024
Forsan	912024	9/10/2024
Friona	2024.09.16	9/16/2024
Fritch	2024-6	8/20/2024
Hale Center	20240815A	8/15/2024
Happy	08202023	8/8/2024
Hart	240	8/12/2024
Hereford	09.16.24	9/16/2024
Idalou	24-09-03	9/9/2024
Kress	20240820B	8/20/2024
Lamesa	R-14-24	8/20/2024
Levelland	1084	9/16/2024
Littlefield	2024-0827-1	8/27/2024
Lockney	08202024	8/20/2024
Lorenzo	081224	8/12/2024
Los Ybanez	1053	8/27/2024
Meadow	2024.08.15	8/15/2024
Midland	2024-136	8/27/2024
Muleshoe	R-811-0924	9/16/2024
Nazareth	090324	9/3/2024
New Deal	BLANK	8/26/2024
New Home	24-101	8/27/2024
Odessa	2024R-99	8/27/2024
O'Donnell	338	9/11/2024
Olton	O-08-001-2024	8/12/2024
Opdyke West*		
Palisades	20240910C	9/10/2024
Pampa	1805	8/26/2024
Panhandle	2024-09	9/12/2024
Petersburg	08132024A	8/13/2024
Plainview	24-3765	9/10/2024
Post	449	8/13/2024

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22200****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Quitaque 09232401 9/23/2024
	Ralls 2024-08-20 8/20/2024
	Ransom Canyon R24-0813 8/13/2024
	Ropesville 2024919-01 9/19/2024
	Sanford 2024-3 9/10/2024
	Seagraves 24-08-12-b 8/12/2024
	Seminole 637 8/26/2024
	Shallowater 08202024B 8/20/2024
	Silverton 09-A-2024 9/20/2024
	Slaton 082824A 8/28/2024
	Smyer 148 9/24/2024
	Springlake 9.2024 9/28/2024
	Stanton 1515A 8/12/2024
	Sudan BLANK 8/12/2024
	Tahoka 24-002R 9/16/2024
	Tanglewood 2024-03 9/25/2024
	Timbercreek 24-06 9/12/2024
	Tulia 2024-04 8/13/2024
	Turkey 09-24 9/9/2024
	Vega 1-09-16-2024 9/16/2024
	Wellman 189 8/15/2024
	Wilson 238 8/12/2024
	Wolfforth 2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
75857	D	Mcf	\$1.2145	10/01/2024	Y

DESCRIPTION: **CONFIDENTIAL****Customer** 31320 **CONFIDENTIAL****TYPE SERVICE PROVIDED**

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 22201	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 11/01/2009		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: One year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 2022 GRIP, 2023 GRIP	
CITY ORDINANCE NO: See Lubbock City List			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
31321	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22201
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>												
ALDC SUR EDIT	<p>Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.</p> <p>RATE SCHEDULE: ALDC SUR EDIT APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING EFFECTIVE DATE: 06/01/2021</p> <p>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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. This Rider is subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.</p> <p>Monthly Calculation Surcharges will be refunded to each customer class in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.</p> <table> <tr> <td>Rate Schedule</td><td>Monthly Customer Rate Adjustment</td></tr> <tr> <td>Residential Gas Service</td><td>\$ (1.88)</td></tr> <tr> <td>Commercial Gas Service</td><td>\$ (5.73)</td></tr> <tr> <td>Industrial Gas Service</td><td>\$ (98.36)</td></tr> <tr> <td>Transportation Service</td><td>\$ (98.36)</td></tr> <tr> <td>Public Authority Gas Service</td><td>\$ (10.55)</td></tr> </table> <p>OTHER ADJUSTMENTS The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.</p>	Rate Schedule	Monthly Customer Rate Adjustment	Residential Gas Service	\$ (1.88)	Commercial Gas Service	\$ (5.73)	Industrial Gas Service	\$ (98.36)	Transportation Service	\$ (98.36)	Public Authority Gas Service	\$ (10.55)
Rate Schedule	Monthly Customer Rate Adjustment												
Residential Gas Service	\$ (1.88)												
Commercial Gas Service	\$ (5.73)												
Industrial Gas Service	\$ (98.36)												
Transportation Service	\$ (98.36)												
Public Authority Gas Service	\$ (10.55)												
LUB CTY LST 2023GF	<p>LUB CTY LST 2023 GRIP APPLICABLE TO: Incorporated cities within the Lubbock Texas Service Area CITY ORDINANCE INDEX LISTING FOR THE LUBBOCK SERVICE AREA</p> <p>Implementing rates pursuant to settlement agreement effective 06/04/2024 for the Lubbock Service Areas. The billing of the new rates will be effective June 7, 2024.</p> <p>Lubbock Service Area: City Lubbock</p>												
LUB T INC 2023GRIP	<p>Rates go into effect by operation of law on June 7, 2024.</p> <p>Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Lubbock Service Areas. The billing of the new rates will be effective June 7, 2024.</p> <p>RATE SCHEDULE: TRANSPORTATION SERVICE APPLICABLE TO: LUBBOCK SERVICE AREA - Inside City Limits (ICL) EFFECTIVE DATE: Services Rendered on and after 06/07/2024</p> <p>Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per meter.</p> <p>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.</p> <p>Monthly Rate Customer's bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:</p> <table> <tr> <td>Charge</td><td>Amount</td></tr> <tr> <td>Customer Charge per Meter (Note 1)</td><td>\$ 525.00</td></tr> <tr> <td>Interim Rate Adjustment (IRA) (Note 2)</td><td>\$ 513.10</td></tr> </table>	Charge	Amount	Customer Charge per Meter (Note 1)	\$ 525.00	Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10						
Charge	Amount												
Customer Charge per Meter (Note 1)	\$ 525.00												
Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10												

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22201
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Total Customer Charge	\$ 1,038.10
Consumption Charge	\$ 0.11225 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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. The West Texas Division Amarillo, Lubbock, Dalhart, and Channing Interim Rate Adjustment applies to this schedule.

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

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Notes:

- (1) Per 2020 West Texas ALDC Statement of Intent
 (2) Per 2021 IRA - \$152.87; 2022 IRA - \$169.23; 2023 IRA - \$191.00.

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER: FF - FRANCHISE FEE ADJUSTMENT

APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits.

This does not apply to Environs customers. **Monthly Adjustment** Company will adjust Customer's bill each month in an amount equal

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22201
------------------------	-----------------------------

CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

Lockney 3%

Lorenzo 5%

Los Ybanez 0%

Lubbock 5%

Meadow 5%

Midland 5%

Muleshoe 5%

Nazareth 5%

New Deal 5%

New Home 3%

Odessa 5%

O'Donnell 3%

Olton 3%

Opdyke West 3%

Palisades 5%

Pampa 5%

Panhandle 5%

Petersburg 3%

Plainview 5%

Post 5%

Quitaque 5%

Ralls 4%

Ransom Canyon 3%

Ropesville 5%

Sanford 5%

Seagraves 5%

Seminole 4%

Shallowater 5%

Silverton 5%

Slaton 5%

Smyer 3%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION						
TARIFF CODE: DT		RRC TARIFF NO: 22201						
CURRENT RATE COMPONENT								
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>							
	Springlake 3%							
	Stanton 5%							
	Sudan 5%							
	Tahoka 5%							
	Timbercreek Canyon 5%							
	Tulia 5%							
	Turkey 3%							
	Vega 3%							
	Wellman 5%							
	Wilson 3%							
	Wolforth 4%							
RATE ADJUSTMENT PROVISIONS:								
None								
DELIVERY POINTS								
<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>			
75569	D	Mcf	\$1.1225	06/07/2024	Y			
<u>DESCRIPTION:</u> **CONFIDENTIAL**								
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 15%;">Customer</td><td style="width: 35%;">31321</td><td style="width: 50%;">**CONFIDENTIAL**</td></tr></table>						Customer	31321	**CONFIDENTIAL**
Customer	31321	**CONFIDENTIAL**						
TYPE SERVICE PROVIDED								
<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>						
H	Transportation							
TUC APPLICABILITY								
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>								
Neither the gas utility nor the customer had an unfair advantage during the negotiations.								
NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)								
The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.								
I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.								

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 22619	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2008		RECEIVED DATE: 07/24/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: Evergreen			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10900,5923,8886,12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): Removing a delivery Point			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
29888	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22619
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 22619
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 22619	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	<p>Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.</p> <p>Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.</p> <p>Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.</p> <p>Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758</p> <p>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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>Curtailement Overpull Fee Upon notification by Company of an event of curtailement or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailement or interruption, pay Company 200% of the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.</p> <p>Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.</p> <p>Agreement A city gate / transportation agreement is required.</p> <p>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.</p> <p>Special Conditions In order to receive city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.</p>		
RATE ADJUSTMENT PROVISIONS:			
None			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92105	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92106	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92109	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92110	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92113	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92140	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70643	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70627	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70633	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70639	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70641	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70645	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70647	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70649	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70657	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70659	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70661	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70663	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70665	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70667	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70669	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70671	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70675	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70677	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70683	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70687	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70689	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70691	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70693	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70715	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70717	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70719	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70721	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70725	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70727	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70729	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70731	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
-----------------	-------	------------------

70733	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70735	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70737	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70741	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70743	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70747	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70749	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70753	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70755	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70757	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70759	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70761	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70765	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70767	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70771	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70773	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70775	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70777	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70779	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70781	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70783	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70785	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70789	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70791	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70793	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70795	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70797	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70799	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70801	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70805	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70807	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70809	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70811	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70815	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70817	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70821	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70825	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70827	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70831	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70833	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70835	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70837	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70841	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70843	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70845	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70847	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70849	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70853	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70855	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70859	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70861	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70863	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70865	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70867	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70869	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70871	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70873	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70875	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70877	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70879	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70881	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70883	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70885	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70889	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70891	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70895	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70897	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70899	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70901	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70903	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70905	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70909	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70911	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70915	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70919	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70925	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70927	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70929	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70931	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70933	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70935	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70943	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70953	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70955	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70957	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70961	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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70963	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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74710	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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74712	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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74714	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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74716	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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79436	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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79659	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
79661	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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85538	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92054	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92091	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92094	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92095	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92098	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92099	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92101	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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92102	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
75801	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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75825	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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75899	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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77022	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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77026	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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77124	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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77270	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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77276	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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77367	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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79035	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 22619****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
79335	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	29888	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 26016	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 04/01/2013		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: One year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 2022 GRIP, 2023 GRIP	
CITY ORDINANCE NO: See Lubbock City List			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
33315	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26016
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023

Title 16 Economic Regulation

Part 1 Railroad Commission Of Texas

Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only

Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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. (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

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 26016	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
ALDC SUR EDIT	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 Section 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		
	Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.		
RATE SCHEDULE: ALDC SUR EDIT			
APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING			
EFFECTIVE DATE: 06/01/2021			
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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. 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 Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.			
Rate Schedule		Monthly Customer Rate Adjustment	
Residential Gas Service		\$ (1.88)	
Commercial Gas Service		\$ (5.73)	
Industrial Gas Service		\$ (98.36)	
Transportation Service		\$ (98.36)	
Public Authority Gas Service		\$ (10.55)	
OTHER ADJUSTMENTS			
The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.			
LUB CTY LST 2023GF	LUB CTY LST 2023 GRIP		
APPLICABLE TO: Incorporated cities within the Lubbock Texas Service Area			
CITY ORDINANCE INDEX LISTING FOR THE LUBBOCK SERVICE AREA			
Implementing rates pursuant to settlement agreement effective 06/04/2024 for the Lubbock Service Areas.			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26016
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

LUB T INC 2023GRIP

The billing of the new rates will be effective June 7, 2024.

Lubbock Service Area:
City
Lubbock

Rates go into effect by operation of law on June 7, 2024.

Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Lubbock Service Areas. The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE
APPLICABLE TO: LUBBOCK SERVICE AREA - Inside City Limits (ICL)
EFFECTIVE DATE: Services Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 525.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10
Total Customer Charge	\$ 1,038.10
Consumption Charge	\$ 0.11225 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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. The West Texas Division Amarillo, Lubbock, Dalhart, and Channing Interim Rate Adjustment applies to this schedule.

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

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement,

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26016
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Notes:

(1) Per 2020 West Texas ALDC Statement of Intent

(2) Per 2021 IRA - \$152.87; 2022 IRA - \$169.23; 2023 IRA - \$191.00.

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER:

FF - FRANCHISE FEE ADJUSTMENT

APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

Lockney 3%

Lorenzo 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26016
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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Los Ybanez 0%
Lubbock 5%
Meadow 5%
Midland 5%
Muleshoe 5%
Nazareth 5%
New Deal 5%
New Home 3%
Odessa 5%
O'Donnell 3%
Olton 3%
Opdyke West 3%
Palisades 5%
Pampa 5%
Panhandle 5%
Petersburg 3%
Plainview 5%
Post 5%
Quitaque 5%
Ralls 4%
Ransom Canyon 3%
Ropesville 5%
Sanford 5%
Seagraves 5%
Seminole 4%
Shallowater 5%
Silverton 5%
Slaton 5%
Smyer 3%
Springlake 3%
Stanton 5%
Sudan 5%
Tahoka 5%
Timbercreek Canyon 5%
Tulia 5%
Turkey 3%
Vega 3%
Wellman 5%
Wilson 3%
Wolfforth 4%

Rider Tax 2020	Rider Tax updated to reflect the rate changes due to the 2020 Census results.
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RIDER TAX - TAX ADJUSTMENT
APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY

TAX RATE	
LESS THAN 1000	0.00000
1000 TO 2499	0.005810

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26016
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000
	Slaton 0.01070
	Smyer 0.00000
	Springlake 0.00000

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 26016****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Stanton 0.01070
	Sudan 0.00000
	Tahoka 0.00581
	Timbercreek Canyon 0.00000
	Tulia 0.01070
	Turkey 0.00000
	Vega 0.00000
	Wellman 0.00000
	Wilson 0.00000
	Wolfforth 0.01070

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111445	D	Mcf	\$1.1225	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	33315	**CONFIDENTIAL**
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78679	D	Mcf	\$1.1225	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	33315	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 26361	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 06/01/2013		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: One year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
34654	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26361
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26361
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 26361****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
86443	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	34654	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 26631	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 12/01/2013		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: One year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 2022 GRIP, 2023 GRIP	
CITY ORDINANCE NO: See Amarillo City List			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
34832	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26631
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 26631	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
ALDC SUR EDIT	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 Section 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		
	Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.		
RATE SCHEDULE: ALDC SUR EDIT			
APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING			
EFFECTIVE DATE: 06/01/2021			
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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. 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 Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.			
Rate Schedule		Monthly Customer Rate Adjustment	
Residential Gas Service		\$ (1.88)	
Commercial Gas Service		\$ (5.73)	
Industrial Gas Service		\$ (98.36)	
Transportation Service		\$ (98.36)	
Public Authority Gas Service		\$ (10.55)	
OTHER ADJUSTMENTS			
The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.			
AMA CTY LST 2023G	AMA CTY LST 2023 GRIP		
	APPLICABLE TO: Incorporated cities within the Amarillo Service Area		
	CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA		
	Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26631
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

AMA T INC 2023GRIP

Dalhart). The billing of the new rates will be effective June 7, 2024.

Amarillo Service Area:

City

Amarillo

Dalhart

Channing

Rates go into effect by operation of law on June 7, 2024.

Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and Dalhart).

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: AMARILLO SERVICE AREA - Inside City Limits (ICL)

EFFECTIVE DATE: Services Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 525.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10
Total Customer Charge	\$ 1,038.10
Consumption Charge	\$ 0.14422 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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. The West Texas Division Amarillo, Lubbock, Dalhart, and Channing Interim Rate Adjustment applies to this schedule.

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

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26631
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Notes:

(1) Per 2020 West Texas ALDC Statement of Intent Settlement

(2) Per 2021 IRA - \$152.87, 2022 IRA - \$169.23, 2023 IRA - \$191.00

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER:

FF - FRANCHISE FEE ADJUSTMENT

APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 26631
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Lockney 3%
	Lorenzo 5%
	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

Rider Tax 2020	Rider Tax updated to reflect the rate changes due to the 2020 Census results.
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RIDER TAX - TAX ADJUSTMENT
APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY
TAX RATE

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	LESS THAN 1000 0.00000
	1000 TO 2499 0.005810
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000
	Slaton 0.01070

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 26631****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Smyer 0.00000
	Springlake 0.00000
	Stanton 0.01070
	Sudan 0.00000
	Tahoka 0.00581
	Timbercreek Canyon 0.00000
	Tulia 0.01070
	Turkey 0.00000
	Vega 0.00000
	Wellman 0.00000
	Wilson 0.00000
	Wolfforth 0.01070

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
86747	D	Mcf	\$1.4422	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	34832	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 28550	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2015		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: GUD 10174,10486	
CITY ORDINANCE NO: See West Texas City List			
AMENDMENT(EXPLAIN): Implementing RRM			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
32313	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 28550
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 28550
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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 FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER: FF - FRANCHISE FEE ADJUSTMENT
APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION
EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City	Franchise fee
Abernathy	5%
Amarillo	5%
Amherst	5%
Anton	5%
Big Spring	3.50%
Bovina	5%
Brownfield	5%
Buffalo Springs	5%
Lake	5%
Canyon	5%
Channing	5%
Coahoma	3%
Crosbyton	5%
Dalhart	5%
Dimmitt	5%
Earth	5%
Edmonson	2%
Floydada	3%
Forsan	3%
Friona	5%
Fritch	5%
Hale Center	5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 28550
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Happy 3%
	Hart 5%
	Hereford 3%
	Idalou 4%
	Kress 5%
	Lake Tanglewood 5%
	Lamesa 4%
	Levelland 5%
	Littlefield 5%
	Lockney 3%
	Lorenzo 5%
	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

RRM WTC INC 2017

Rider RRM as approved by City Ordinances in the West Texas Cities Service Area
 RATE SCHEDULE: RRM - Rate Review Mechanism

APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE
 CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (Applicable Rate Schedules). Rate calculations and adjustments required by this tariff shall be determined on a System-Wide cost basis.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 28550
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

II. Definitions

Test Period is defined as the twelve months ending December 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No. 10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

OM = all reasonable and necessary operation and maintenance expenses from the 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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 28550
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 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 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.

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 28550
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Rider Tax 2020

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.
 Rider Tax updated to reflect the rate changes due to the 2020 Census results.

RIDER TAX - TAX ADJUSTMENT
 APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
 EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEYTAX RATE

LESS THAN 1000	0.00000
1000 TO 2499	0.005810
2499 TO 9999	0.0107
10000 AND ABOVE	0.01997

CITY TAX RATE

Abernathy 0.01070
 Amarillo 0.01997
 Amherst 0.00000
 Anton 0.00000
 Big Spring 0.01997
 Bovina 0.00581
 Brownfield 0.01070
 Buffalo Springs Lake 0.00000
 Canyon 0.01997
 Channing 0.00000
 Coahoma 0.00000
 Crosbyton 0.00581
 Dalhart 0.01070
 Dimmitt 0.01070
 Earth 0.00000
 Edmonson 0.00000
 Floydada 0.01070
 Forsan 0.00000
 Friona 0.01070
 Fritch 0.00581
 Hale Center 0.00581
 Happy 0.00000
 Hart 0.00000
 Hereford 0.01997
 Idalou 0.00581
 Kress 0.00000
 Lake Tanglewood 0.00000
 Lamesa 0.01070
 Levelland 0.01997
 Littlefield 0.01070
 Lockney 0.00581
 Lorenzo 0.00000

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 28550
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Los Ybanez 0.00000
 Lubbock 0.01997
 Meadow 0.00000
 Midland 0.01997
 Muleshoe 0.01070
 Nazareth 0.00000
 New Deal 0.00000
 New Home 0.00000
 Odessa 0.01997
 O'donnell 0.00000
 Olton 0.00581
 Opydke West 0.00000
 Palisades 0.00000
 Pampa 0.01997
 Panhandle 0.00581
 Petersburg 0.00581
 Plainview 0.01997
 Post 0.01070
 Quitaque 0.00000
 Ralls 0.00581
 Ranson Canyon 0.00581
 Ropesville 0.00000
 Sanford 0.00000
 Seagraves 0.00581
 Seminole 0.01070
 Shallowater 0.01070
 Silverton 0.00000
 Slaton 0.01070
 Smyer 0.00000
 Springlake 0.00000
 Stanton 0.01070
 Sudan 0.00000
 Tahoka 0.00581
 Timbercreek Canyon 0.00000
 Tulia 0.01070
 Turkey 0.00000
 Vega 0.00000
 Wellman 0.00000
 Wilson 0.00000
 Wolfforth 0.01070

WTC T INC RRM 2023 Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL)

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 772.87 per month
Consumption Charge	\$ 0.12145 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 28550
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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).

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s). The West Texas Division Rider RRM applies to this schedule.

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

WTX CTY LST 2023 R

APPLICABLE TO: Incorporated cities within the West Texas Service Area
CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA
FOR RATES EFFECTIVE 10/01/2024

City	Ordinance No.	Approved date
Abernathy	080624B	8/12/2024
Amherst	UA-2024	8/13/2024
Anton	2024-1	9/9/2024
Big Spring	023-2024	9/10/2024
Bovina	08202024-2	8/20/2024
Brownfield	20240815	8/15/2024
Buffalo Springs*		
Canyon	17-2024	8/12/2024
Coahoma	169	8/15/2024
Crosbyton	08-2024	8/20/2024
Dimmitt	081924-2	8/19/2024
Earth	R-091224-1	9/12/2024
Edmonson	44	8/28/2024
Floydada	24-3	8/20/2024
Forsan	912024	9/10/2024
Friona	2024.09.16	9/16/2024
Fritch	2024-6	8/20/2024
Hale Center	20240815A	8/15/2024

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 28550****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>	
	Happy	08202023 8/8/2024
	Hart	240 8/12/2024
	Hereford	09.16.24 9/16/2024
	Idalou	24-09-03 9/9/2024
	Kress	20240820B 8/20/2024
	Lamesa	R-14-24 8/20/2024
	Levelland	1084 9/16/2024
	Littlefield	2024-0827-1 8/27/2024
	Lockney	08202024 8/20/2024
	Lorenzo	081224 8/12/2024
	Los Ybanez	1053 8/27/2024
	Meadow	2024.08.15 8/15/2024
	Midland	2024-136 8/27/2024
	Muleshoe	R-811-0924 9/16/2024
	Nazareth	090324 9/3/2024
	New Deal	BLANK 8/26/2024
	New Home	24-101 8/27/2024
	Odessa	2024R-99 8/27/2024
	O'Donnell	338 9/11/2024
	Olton	O-08-001-2024 8/12/2024
	Opdyke West*	
	Palisades	20240910C 9/10/2024
	Pampa	1805 8/26/2024
	Panhandle	2024-09 9/12/2024
	Petersburg	08132024A 8/13/2024
	Plainview	24-3765 9/10/2024
	Post	449 8/13/2024
	Quitaque	09232401 9/23/2024
	Ralls	2024-08-20 8/20/2024
	Ransom Canyon	R24-0813 8/13/2024
	Ropesville	2024919-01 9/19/2024
	Sanford	2024-3 9/10/2024
	Seagraves	24-08-12-b 8/12/2024
	Seminole	637 8/26/2024
	Shallowater	08202024B 8/20/2024
	Silverton	09-A-2024 9/20/2024
	Slaton	082824A 8/28/2024
	Smyer	148 9/24/2024
	Springlake	9.2024 9/28/2024
	Stanton	1515A 8/12/2024
	Sudan	BLANK 8/12/2024
	Tahoka	24-002R 9/16/2024
	Tanglewood	2024-03 9/25/2024
	Timbercreek	24-06 9/12/2024
	Tulia	2024-04 8/13/2024
	Turkey	09-24 9/9/2024
	Vega	1-09-16-2024 9/16/2024
	Wellman	189 8/15/2024
	Wilson	238 8/12/2024
	Wolfforth	2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
75763	D	Mcf	\$1.2145	10/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	32313	**CONFIDENTIAL**
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GSD - 2 TARIFF REPORT

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29465	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 01/01/2016		RECEIVED DATE: 12/30/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 2022 GRIP, 2023 GRIP	
CITY ORDINANCE NO: See Lubbock City List			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating the Rider Adjustment			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
38521	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29465
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29465	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
ALDC SUR EDIT	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 Section8.201 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		
	Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.		
RATE SCHEDULE: ALDC SUR EDIT			
APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING			
EFFECTIVE DATE: 06/01/2021			
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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. 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 Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.			
Rate Schedule		Monthly Customer Rate Adjustment	
Residential Gas Service		\$ (1.88)	
Commercial Gas Service		\$ (5.73)	
Industrial Gas Service		\$ (98.36)	
Transportation Service		\$ (98.36)	
Public Authority Gas Service		\$ (10.55)	
OTHER ADJUSTMENTS			
The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.			
LUB CTY LST 2023GF	LUB CTY LST 2023 GRIP		
APPLICABLE TO: Incorporated cities within the Lubbock Texas Service Area			
CITY ORDINANCE INDEX LISTING FOR THE LUBBOCK SERVICE AREA			
Implementing rates pursuant to settlement agreement effective 06/04/2024 for the Lubbock Service Areas.			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29465
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CURRENT RATE COMPONENT

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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29465
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Notes:

(1) Per 2020 West Texas ALDC Statement of Intent

(2) Per 2021 IRA - \$152.87; 2022 IRA - \$169.23; 2023 IRA - \$191.00.

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER:

FF - FRANCHISE FEE ADJUSTMENT

APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

Lockney 3%

Lorenzo 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29465
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

Rider Tax 2020	Rider Tax updated to reflect the rate changes due to the 2020 Census results.
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RIDER TAX - TAX ADJUSTMENT
APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY

TAX RATE	
LESS THAN 1000	0.00000
1000 TO 2499	0.005810

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29465
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000
	Slaton 0.01070
	Smyer 0.00000
	Springlake 0.00000

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29465****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Stanton 0.01070
	Sudan 0.00000
	Tahoka 0.00581
	Timbercreek Canyon 0.00000
	Tulia 0.01070
	Turkey 0.00000
	Vega 0.00000
	Wellman 0.00000
	Wilson 0.00000
	Wolforth 0.01070

RATE ADJUSTMENT PROVISIONS:

The customer is assessed Plant Protection in the amount of \$110 per month for 110 MMBtu.

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116318	D	Mcf	\$1.1225	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	38521	**CONFIDENTIAL**
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94311	D	Mcf	\$1.1225	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	38521	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29466	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 05/01/2016		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 2022 GRIP, 2023 GRIP	
CITY ORDINANCE NO: See Amarillo City List			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
33264	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29466
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29466	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
ALDC SUR EDIT	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 Section 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		
	Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.		
RATE SCHEDULE: ALDC SUR EDIT			
APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING			
EFFECTIVE DATE: 06/01/2021			
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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. 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 Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.			
Rate Schedule		Monthly Customer Rate Adjustment	
Residential Gas Service		\$ (1.88)	
Commercial Gas Service		\$ (5.73)	
Industrial Gas Service		\$ (98.36)	
Transportation Service		\$ (98.36)	
Public Authority Gas Service		\$ (10.55)	
OTHER ADJUSTMENTS			
The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.			
AMA CTY LST 2023G	AMA CTY LST 2023 GRIP		
APPLICABLE TO: Incorporated cities within the Amarillo Service Area			
CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA			
Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29466
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

AMA T INC 2023GRIP

Dalhart). The billing of the new rates will be effective June 7, 2024.

Amarillo Service Area:

City

Amarillo

Dalhart

Channing

Rates go into effect by operation of law on June 7, 2024.

Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and Dalhart).

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: AMARILLO SERVICE AREA - Inside City Limits (ICL)

EFFECTIVE DATE: Services Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 525.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10
Total Customer Charge	\$ 1,038.10
Consumption Charge	\$ 0.14422 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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. The West Texas Division Amarillo, Lubbock, Dalhart, and Channing Interim Rate Adjustment applies to this schedule.

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

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29466	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
RIDER FF 12	Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, Instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.		
	Notes: (1) Per 2020 West Texas ALDC Statement of Intent Settlement (2) Per 2021 IRA - \$152.87, 2022 IRA - \$169.23, 2023 IRA - \$191.00		
	This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.		
	RIDER: FF - FRANCHISE FEE ADJUSTMENT APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION EFFECTIVE DATE: Bills Rendered on and after 10/01/2024		
	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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.		
	City Franchise fee		
	Abernathy 5%		
Amarillo 5%			
Amherst 5% Anton 5%			
Big Spring 3.50%			
Bovina 5%			
Brownfield 5%			
Buffalo Springs Lake 5%			
Canyon 5%			
Channing 5%			
Coahoma 3%			
Crosbyton 5%			
Dalhart 5%			
Dimmitt 5%			
Earth 5%			
Edmonson 2%			
Floydada 3%			
Forsan 3%			
Friona 5%			
Fritch 5%			
Hale Center 5%			
Happy 3%			
Hart 5%			
Hereford 3%			
Idalou 4%			
Kress 5%			
Lake Tanglewood 5%			
Lamesa 4%			
Levelland 5%			
Littlefield 5%			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29466
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Lockney 3%
	Lorenzo 5%
	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

Rider Tax 2020	Rider Tax updated to reflect the rate changes due to the 2020 Census results.
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RIDER TAX - TAX ADJUSTMENT
APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY
TAX RATE

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29466
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	LESS THAN 1000 0.00000
	1000 TO 2499 0.005810
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000
	Slaton 0.01070

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29466****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Smyer 0.00000
	Springlake 0.00000
	Stanton 0.01070
	Sudan 0.00000
	Tahoka 0.00581
	Timbercreek Canyon 0.00000
	Tulia 0.01070
	Turkey 0.00000
	Vega 0.00000
	Wellman 0.00000
	Wilson 0.00000
	Wolfforth 0.01070

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
78369	D	Mcf	\$1.4422	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	33264	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29471	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 02/01/2016		RECEIVED DATE: 10/20/2023	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 11/01/2022	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Admin Error - Correcting Unit of Measurement			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
32325	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29471
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
11853-c	<p>Application</p> <p>Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points of Delivery for use in Customer's facility.</p> <p>Type of Service</p> <p>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.</p> <p>Monthly Rate</p> <p>Customer's bill will be calculated by adding the following Customer; Mcf and MMBtu charges to the amounts and quantities due under the riders listed below:</p> <p>Charge Amount Term</p> <p>February 1, 2017 through January 31, 2018</p> <p>Evergreen</p> <p>Month to Month</p> <p>Customer Charge N/A</p> <p>Sale Rate \$0.25 Per MMBtu at 14.65 psia</p> <p>Shrinkage Currently on file with Commission</p> <p>Taxes</p> <p>All applicable taxes</p> <p>Nominations Yes</p> <p>Monthly Imbalance Fee</p> <p>See Below Add/Remove Accounts</p> <p>N/A Monthly Imbalance Fee 5% or less of Excess receipts that exceed the nominated quantity; Atmos will purchase on an MMBtu basis equal to at the lesser of Waha Index or the lowest Average Daily Waha price.</p> <p>All volumes outside the 5% will be at 90% of the lesser of Waha Index or the lowest Average Daily Waha price. 5% or less of Excess deliveries that exceed the nominated quantity; Customer will purchase at the GCA price on file with the appropriate Regulatory Authority for the billing month.</p> <p>All volumes outside the 5% will be at 110% of the GCA price.</p> <p>Billing and Payment</p> <p>Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be assessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>						
75815	D	MMBtu	\$.2500	02/01/2016	Y						
<u>DESCRIPTION:</u> **CONFIDENTIAL**											
<table><tr><td>Customer</td><td>32325</td><td colspan="4">**CONFIDENTIAL**</td></tr></table>						Customer	32325	**CONFIDENTIAL**			
Customer	32325	**CONFIDENTIAL**									
75869	D	MMBtu	\$.2500	02/01/2016	Y						
<u>DESCRIPTION:</u> **CONFIDENTIAL**											
<table><tr><td>Customer</td><td>32325</td><td colspan="4">**CONFIDENTIAL**</td></tr></table>						Customer	32325	**CONFIDENTIAL**			
Customer	32325	**CONFIDENTIAL**									

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29471	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29524	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
42858	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29524
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29524
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29524****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116160	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	42858	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29525	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
26362	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29525
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29525
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29525****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70591	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	26362	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29526	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
26366	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29526
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29526
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29526****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70593	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	26366	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29527	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37340	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29527
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29527
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29527****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92160	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	37340	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29528	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37344	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29528
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29528
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29528****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92148	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	37344	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29529	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Remove EDIT SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
40966	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29529
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29529
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29529****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116382	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	40966	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29530	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
42858	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29530
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29530
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29530****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116164	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	42858	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29531	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37347	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29531	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.</p> <p>PIPELINE SAFETY PROGRAM FEES - 2023</p> <p>Title 16 Economic Regulation</p> <p>Part 1 Railroad Commission Of Texas</p> <p>Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only</p> <p>Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section121.211, 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29531
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE**APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION****EFFECTIVE DATE: Bills Rendered on and after 06/01/2024****Application**

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29531****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92153	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	37347	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29532	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
42856	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29532
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29532
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29532****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92145	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	42856	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29533	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37349	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29533
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29533
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29533****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92149	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	37349	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29534	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37350	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29534
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29534
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29534
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).
	Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.
	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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement,
	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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.
	Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:
None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>						
116316	D	Mcf	\$.6895	06/01/2024	Y						
DESCRIPTION: **CONFIDENTIAL**											
<table border="1"> <tr> <td>Customer</td><td>37350</td><td colspan="4">**CONFIDENTIAL**</td></tr> </table>						Customer	37350	**CONFIDENTIAL**			
Customer	37350	**CONFIDENTIAL**									
92164	D	Mcf	\$.6895	06/01/2024	Y						
DESCRIPTION: **CONFIDENTIAL**											
<table border="1"> <tr> <td>Customer</td><td>37350</td><td colspan="4">**CONFIDENTIAL**</td></tr> </table>						Customer	37350	**CONFIDENTIAL**			
Customer	37350	**CONFIDENTIAL**									

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29534	
TUC APPLICABILITY			
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>			
I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29535	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 11/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
30846	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29535
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

WTX ENV RATE T 16:

Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement,

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29535****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Company's Tariff for Gas Service.

Special Conditions

In order to receive transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70569	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	30846	**CONFIDENTIAL**
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70587	D	Mcf	\$.6895	06/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	30846	**CONFIDENTIAL**
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70589	D	Mcf	\$.6895	06/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	30846	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
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H	Transportation	
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TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29536	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 11/01/2016		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
30846	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29536
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

WTX ENV RATE T 16:

Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement,

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29536****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Company's Tariff for Gas Service.

Special Conditions

In order to receive transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70989	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	30846	**CONFIDENTIAL**
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70605	D	Mcf	\$.6895	06/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	30846	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29540	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 2022 GRIP, 2023 GRIP	
CITY ORDINANCE NO: See Amarillo City List			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
32279	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29540
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29540	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
	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 Section 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		
ALDC SUR EDIT	Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.		
	RATE SCHEDULE: ALDC SUR EDIT		
	APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING		
	EFFECTIVE DATE: 06/01/2021		
	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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. 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 Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.		
	Rate Schedule	Monthly Customer Rate Adjustment	
	Residential Gas Service	\$ (1.88)	
	Commercial Gas Service	\$ (5.73)	
	Industrial Gas Service	\$ (98.36)	
	Transportation Service	\$ (98.36)	
	Public Authority Gas Service	\$ (10.55)	
	OTHER ADJUSTMENTS		
	The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.		
AMA CTY LST 2023G	AMA CTY LST 2023 GRIP		
	APPLICABLE TO: Incorporated cities within the Amarillo Service Area		
	CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA		
	Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29540
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>									
AMA T INC 2023GRIP	<p>Dalhart). The billing of the new rates will be effective June 7, 2024. Amarillo Service Area: City Amarillo Dalhart Channing</p>									
	<p>Rates go into effect by operation of law on June 7, 2024. Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and Dalhart). The billing of the new rates will be effective June 7, 2024.</p> <p>RATE SCHEDULE: TRANSPORTATION SERVICE APPLICABLE TO: AMARILLO SERVICE AREA - Inside City Limits (ICL) EFFECTIVE DATE: Services Rendered on and after 06/07/2024</p> <p>Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per meter.</p> <p>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.</p> <p>Monthly Rate Customer's bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:</p> <table> <tr> <td>Charge</td><td style="text-align: right;">Amount</td></tr> <tr> <td>Customer Charge per Meter (Note 1)</td><td style="text-align: right;">\$ 525.00</td></tr> <tr> <td>Interim Rate Adjustment (IRA) (Note 2)</td><td style="text-align: right;">\$ 513.10</td></tr> <tr> <td>Total Customer Charge</td><td style="text-align: right;">\$ 1,038.10</td></tr> <tr> <td>Consumption Charge</td><td style="text-align: right;">\$ 0.14422 per Ccf</td></tr> </table> <p>Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.</p> <p>Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.</p> <p>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.</p> <p>Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX. The West Texas Division Amarillo, Lubbock, Dalhart, and Channing Interim Rate Adjustment applies to this schedule.</p> <p>Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).</p> <p>Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).</p> <p>Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.</p> <p>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.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.</p>	Charge	Amount	Customer Charge per Meter (Note 1)	\$ 525.00	Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10	Total Customer Charge	\$ 1,038.10	Consumption Charge
Charge	Amount									
Customer Charge per Meter (Note 1)	\$ 525.00									
Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10									
Total Customer Charge	\$ 1,038.10									
Consumption Charge	\$ 0.14422 per Ccf									

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29540
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, Instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Notes:

(1) Per 2020 West Texas ALDC Statement of Intent Settlement

(2) Per 2021 IRA - \$152.87, 2022 IRA - \$169.23, 2023 IRA - \$191.00

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER:

FF - FRANCHISE FEE ADJUSTMENT

APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29540
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Lockney 3% Lorenzo 5% Los Ybanez 0% Lubbock 5% Meadow 5% Midland 5% Muleshoe 5% Nazareth 5% New Deal 5% New Home 3% Odessa 5% O'Donnell 3% Olton 3% Opdyke West 3% Palisades 5% Pampa 5% Panhandle 5% Petersburg 3% Plainview 5% Post 5% Quitaque 5% Ralls 4% Ransom Canyon 3% Ropesville 5% Sanford 5% Seagraves 5% Seminole 4% Shallowater 5% Silverton 5% Slaton 5% Smyer 3% Springlake 3% Stanton 5% Sudan 5% Tahoka 5% Timbercreek Canyon 5% Tulia 5% Turkey 3% Vega 3% Wellman 5% Wilson 3% Wolforth 4%
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Rider Tax 2020	Rider Tax updated to reflect the rate changes due to the 2020 Census results.
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RIDER TAX - TAX ADJUSTMENT
APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY
TAX RATE

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29540
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	LESS THAN 1000 0.00000
	1000 TO 2499 0.005810
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000
	Slaton 0.01070

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29540****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Smyer 0.00000
	Springlake 0.00000
	Stanton 0.01070
	Sudan 0.00000
	Tahoka 0.00581
	Timbercreek Canyon 0.00000
	Tulia 0.01070
	Turkey 0.00000
	Vega 0.00000
	Wellman 0.00000
	Wilson 0.00000
	Wolfforth 0.01070

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
75839	D	Mcf	\$1.4422	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	32279	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29541	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2016		RECEIVED DATE: 12/30/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 2022 GRIP, 2023 GRIP	
CITY ORDINANCE NO: See Amarillo City List			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating the Rate Adjustment			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44490	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29541
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29541	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
ALDC SUR EDIT	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 Section8.201 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		
	Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.		
RATE SCHEDULE: ALDC SUR EDIT			
APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING			
EFFECTIVE DATE: 06/01/2021			
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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. 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 Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.			
Rate Schedule		Monthly Customer Rate Adjustment	
Residential Gas Service		\$ (1.88)	
Commercial Gas Service		\$ (5.73)	
Industrial Gas Service		\$ (98.36)	
Transportation Service		\$ (98.36)	
Public Authority Gas Service		\$ (10.55)	
OTHER ADJUSTMENTS			
The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.			
AMA CTY LST 2023G	AMA CTY LST 2023 GRIP		
	APPLICABLE TO: Incorporated cities within the Amarillo Service Area		
	CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA		
Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29541
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

AMA T INC 2023GRIP

Dalhart). The billing of the new rates will be effective June 7, 2024.

Amarillo Service Area:

City

Amarillo

Dalhart

Channing

Rates go into effect by operation of law on June 7, 2024.

Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and Dalhart).

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: AMARILLO SERVICE AREA - Inside City Limits (ICL)

EFFECTIVE DATE: Services Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 525.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10
Total Customer Charge	\$ 1,038.10
Consumption Charge	\$ 0.14422 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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. The West Texas Division Amarillo, Lubbock, Dalhart, and Channing Interim Rate Adjustment applies to this schedule.

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

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29541
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Notes:

(1) Per 2020 West Texas ALDC Statement of Intent Settlement

(2) Per 2021 IRA - \$152.87, 2022 IRA - \$169.23, 2023 IRA - \$191.00

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER:

FF - FRANCHISE FEE ADJUSTMENT

APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29541
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Lockney 3%
 Lorenzo 5%
 Los Ybanez 0%
 Lubbock 5%
 Meadow 5%
 Midland 5%
 Muleshoe 5%
 Nazareth 5%
 New Deal 5%
 New Home 3%
 Odessa 5%
 O'Donnell 3%
 Olton 3%
 Opdyke West 3%
 Palisades 5%
 Pampa 5%
 Panhandle 5%
 Petersburg 3%
 Plainview 5%
 Post 5%
 Quitaque 5%
 Ralls 4%
 Ransom Canyon 3%
 Ropesville 5%
 Sanford 5%
 Seagraves 5%
 Seminole 4%
 Shallowater 5%
 Silverton 5%
 Slaton 5%
 Smyer 3%
 Springlake 3%
 Stanton 5%
 Sudan 5%
 Tahoka 5%
 Timbercreek Canyon 5%
 Tulia 5%
 Turkey 3%
 Vega 3%
 Wellman 5%
 Wilson 3%
 Wolforth 4%

Rider Tax 2020

Rider Tax updated to reflect the rate changes due to the 2020 Census results.

RIDER TAX - TAX ADJUSTMENT**APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION****EFFECTIVE DATE: Bills Rendered on and after 04/01/2023****Application**

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY**TAX RATE**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29541
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	LESS THAN 1000 0.00000
	1000 TO 2499 0.005810
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000
	Slaton 0.01070

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 29541****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Smyer 0.00000
	Springlake 0.00000
	Stanton 0.01070
	Sudan 0.00000
	Tahoka 0.00581
	Timbercreek Canyon 0.00000
	Tulia 0.01070
	Turkey 0.00000
	Vega 0.00000
	Wellman 0.00000
	Wilson 0.00000
	Wolfforth 0.01070

RATE ADJUSTMENT PROVISIONS:

The customer is assessed Plant Protection in the amount of \$200 per month for 200 MMBtu

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
125799	D	Mcf	\$1.4422	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44490	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29563	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 04/19/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 04/01/2021	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating Pipeline Safety Fee			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37341	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29563
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
11817-a	<p>Contract Date: 07/01/2016 Amendment Date: N/A Application Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points of Delivery for use in Customer's facility.</p> <p>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.</p> <p>Monthly Rate Customer's bill will be calculated by adding the following Customer; Mcf and MMBtu charges to the amounts and quantities due under the riders listed below: Charge Amount Term July 1, 2016 through June 30, 2017 Evergreen Month to Month Customer Charge N/A Sale Rate \$0.40 per MMBtu at 14.65 pressure base Shrinkage Currently on file with Commission Taxes All applicable taxes Nominations</p> <p>Yes Monthly Imbalance Fee N/A Add/Remove Accounts N/A Monthly Imbalance Fee Billing and Payment Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be accessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.</p> <p>PIPELINE SAFETY PROGRAM FEES - 2023</p> <p>Title 16 Economic Regulation</p> <p>Part 1 Railroad Commission Of Texas</p> <p>Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only</p> <p>Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29563
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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. (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 Section 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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92152	D	MMBTU	\$.4000	07/01/2016	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	37341	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931 COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT RRC TARIFF NO: 29563

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.
NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29564	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 05/01/2016		RECEIVED DATE: 04/19/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 04/01/2021	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating Pipeline Safety Fee			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37342	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29564
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
11864-a	<p>Contract Date: 05/01/2016 Amendment Date: N/A Application Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points 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; Mcf and MMBtu charges to the amounts and quantities due under the riders listed below: Charge Amount Term May 1, 2016 through April 30, 2017 Evergreen Month to Month Customer Charge N/A Sale Rate \$0.15 per MMBtu at 14.65 pressure base Shrinkage Currently on file with Commission Taxes All applicable taxes Nominations Yes Monthly Imbalance Fee N/A Add/Remove Accounts N/A Monthly Imbalance Fee Billing and Payment Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be accessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees a) Application of fees. Pursuant to Texas Utilities Code, Section121.211, 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(5) Each operator of a natural gas distribution system that is a utility subject to the jurisdiction of the Commission pursuant to Texas</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29564
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Utilities Code, Chapters 101 - 105, shall file a generally applicable tariff for its surcharge in conformance with the requirements of Section 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. (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 Section 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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92150	D	MMBTU	\$.1500	05/01/2016	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	37342	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID:	6931	COMPANY NAME:	ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29564
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TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29565	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 05/01/2016		RECEIVED DATE: 04/19/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 04/01/2021	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating Pipeline Safety Fee			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37343	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29565
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
11865-a	<p>Contract Date: 05/01/2016 Amendment Date: N/A Application Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points 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; Mcf and MMBtu charges to the amounts and quantities due under the riders listed below: Charge Amount Term May 1, 2016 through April 30, 2017 Evergreen Month to Month Customer Charge N/A Sale Rate \$0.15 per MCF at 14.65 pressure base Shrinkage Currently on file with Commission Taxes All applicable taxes Nominations Yes Monthly Imbalance Fee N/A Add/Remove Accounts N/A Monthly Imbalance Fee Billing and Payment Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be accessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees a) Application of fees. Pursuant to Texas Utilities Code, Section121.211, 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(5) Each operator of a natural gas distribution system that is a utility subject to the jurisdiction of the Commission pursuant to Texas</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29565
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Utilities Code, Chapters 101 - 105, shall file a generally applicable tariff for its surcharge in conformance with the requirements of Section 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. (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 Section 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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92154	D	MMBTU	\$.1500	05/01/2016	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	37343	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29565	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29567	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2016		RECEIVED DATE: 04/19/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 04/01/2021	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating Pipeline Safety Fee			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
34117	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29567
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
11879-a	<p>Contract Date: 07/01/2016 Amendment Date: N/A Application Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points 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; Mcf and MMBtu charges to the amounts and quantities due under the riders listed below: Charge Amount Term July 1, 2016 through June 30, 2017 Evergreen Month to Month Customer Charge N/A Sale Rate \$0.15 per MMBtu at 14.65 pressure base Shrinkage Currently on file with Commission Taxes All applicable taxes Nominations Yes Monthly Imbalance Fee N/A Add/Remove Accounts N/A Monthly Imbalance Fee Billing and Payment Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be accessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees a) Application of fees. Pursuant to Texas Utilities Code, Section121.211, 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(5) Each operator of a natural gas distribution system that is a utility subject to the jurisdiction of the Commission pursuant to Texas</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 29567
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Utilities Code, Chapters 101 - 105, shall file a generally applicable tariff for its surcharge in conformance with the requirements of Section 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. (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 Section 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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92157	D	MMBTU	\$.1500	07/01/2016	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	34117	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 29567	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 30536	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 03/01/2017		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 2022 GRIP, 2023 GRIP	
CITY ORDINANCE NO: See Lubbock City List			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
32295	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30536
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 30536	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
ALDC SUR EDIT	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 Section 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		
	Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.		
RATE SCHEDULE: ALDC SUR EDIT			
APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING			
EFFECTIVE DATE: 06/01/2021			
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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. 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 Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.			
Rate Schedule		Monthly Customer Rate Adjustment	
Residential Gas Service		\$ (1.88)	
Commercial Gas Service		\$ (5.73)	
Industrial Gas Service		\$ (98.36)	
Transportation Service		\$ (98.36)	
Public Authority Gas Service		\$ (10.55)	
OTHER ADJUSTMENTS			
The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.			
LUB CTY LST 2023GF	LUB CTY LST 2023 GRIP		
APPLICABLE TO: Incorporated cities within the Lubbock Texas Service Area			
CITY ORDINANCE INDEX LISTING FOR THE LUBBOCK SERVICE AREA			
Implementing rates pursuant to settlement agreement effective 06/04/2024 for the Lubbock Service Areas.			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 30536	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
LUB T INC 2023GRIP	The billing of the new rates will be effective June 7, 2024.		
	Lubbock Service Area: City Lubbock		
	Rates go into effect by operation of law on June 7, 2024.		
	Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Lubbock Service Areas. The billing of the new rates will be effective June 7, 2024.		
	RATE SCHEDULE: TRANSPORTATION SERVICE APPLICABLE TO: LUBBOCK SERVICE AREA - Inside City Limits (ICL) EFFECTIVE DATE: Services Rendered on and after 06/07/2024		
	Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:		
	ChargeAmount		
	Customer Charge per Meter (Note 1)\$ 525.00		
	Interim Rate Adjustment (IRA) (Note 2)\$ 513.10		
	Total Customer Charge\$ 1,038.10		
	Consumption Charge\$ 0.11225 per Ccf		
	Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.		
	Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.		
	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. The West Texas Division Amarillo, Lubbock, Dalhart, and Channing Interim Rate Adjustment applies to this schedule.		
	Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).		
	Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).		
	Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.		
	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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement,		
	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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.		
	Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30536
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Notes:

(1) Per 2020 West Texas ALDC Statement of Intent

(2) Per 2021 IRA - \$152.87; 2022 IRA - \$169.23; 2023 IRA - \$191.00.

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER:

FF - FRANCHISE FEE ADJUSTMENT

APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

Lockney 3%

Lorenzo 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30536
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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Los Ybanez 0%
Lubbock 5%
Meadow 5%
Midland 5%
Muleshoe 5%
Nazareth 5%
New Deal 5%
New Home 3%
Odessa 5%
O'Donnell 3%
Olton 3%
Opdyke West 3%
Palisades 5%
Pampa 5%
Panhandle 5%
Petersburg 3%
Plainview 5%
Post 5%
Quitaque 5%
Ralls 4%
Ransom Canyon 3%
Ropesville 5%
Sanford 5%
Seagraves 5%
Seminole 4%
Shallowater 5%
Silverton 5%
Slaton 5%
Smyer 3%
Springlake 3%
Stanton 5%
Sudan 5%
Tahoka 5%
Timbercreek Canyon 5%
Tulia 5%
Turkey 3%
Vega 3%
Wellman 5%
Wilson 3%
Wolfforth 4%

Rider Tax 2020	Rider Tax updated to reflect the rate changes due to the 2020 Census results.
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RIDER TAX - TAX ADJUSTMENT
APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY

TAX RATE	
LESS THAN 1000	0.00000
1000 TO 2499	0.005810

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30536
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000
	Slaton 0.01070
	Smyer 0.00000
	Springlake 0.00000

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 30536****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Stanton 0.01070
	Sudan 0.00000
	Tahoka 0.00581
	Timbercreek Canyon 0.00000
	Tulia 0.01070
	Turkey 0.00000
	Vega 0.00000
	Wellman 0.00000
	Wilson 0.00000
	Wolfforth 0.01070

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
93097	D	Mcf	\$1.1225	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	32295	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 30540	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2017		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: GUD 10174,10486	
CITY ORDINANCE NO: See West Texas City List			
AMENDMENT(EXPLAIN): Implementing RRM			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
38042	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30540
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30540
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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 FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER: FF - FRANCHISE FEE ADJUSTMENT
 APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION
 EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City	Franchise fee
Abernathy	5%
Amarillo	5%
Amherst	5%
Anton	5%
Big Spring	3.50%
Bovina	5%
Brownfield	5%
Buffalo Springs	5%
Lake	5%
Canyon	5%
Channing	5%
Coahoma	3%
Crosbyton	5%
Dalhart	5%
Dimmitt	5%
Earth	5%
Edmonson	2%
Floydada	3%
Forsan	3%
Friona	5%
Fritch	5%
Hale Center	5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30540
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Happy 3%
	Hart 5%
	Hereford 3%
	Idalou 4%
	Kress 5%
	Lake Tanglewood 5%
	Lamesa 4%
	Levelland 5%
	Littlefield 5%
	Lockney 3%
	Lorenzo 5%
	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

RRM WTC INC 2017

Rider RRM as approved by City Ordinances in the West Texas Cities Service Area
 RATE SCHEDULE: RRM - Rate Review Mechanism

APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE
 CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (Applicable Rate Schedules). Rate calculations and adjustments required by this tariff shall be determined on a System-Wide cost basis.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931

COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT

RRC TARIFF NO: 30540

CURRENT RATE COMPONENT

RATE COMP. IDDESCRIPTION

II. Definitions

Test Period is defined as the twelve months ending December 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No.10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

OM = all reasonable and necessary operation and maintenance expenses from the 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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 30540	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	V. Filing		
	<p>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 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.</p>		
	VI. Evaluation Procedures		
	<p>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 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.</p>		
	VII. Reconsideration, Appeal and Unresolved Items		
	<p>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).</p>		
	VIII. Notice		
	<p>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:</p>		
	<p>a) a description of the proposed revision of rates and schedules;</p>		
	<p>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</p>		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30540
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
Rider Tax 2020	<p>each affected customer;</p> <p>c) the service area or areas in which the proposed rates would apply;</p> <p>d) the date the annual RRM filing was made with the regulatory authority; and</p> <p>e) the Company's address, telephone number and website where information concerning the proposed rate adjustment can be obtained.</p> <p>Rider Tax updated to reflect the rate changes due to the 2020 Census results.</p> <p>RIDER TAX - TAX ADJUSTMENT APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION EFFECTIVE DATE: Bills Rendered on and after 04/01/2023</p> <p>Application Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.</p> <p>GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.</p> <p>POPULATION KEY TAX RATE LESS THAN 1000 0.00000 1000 TO 2499 0.005810 2499 TO 9999 0.0107 10000 AND ABOVE 0.01997</p> <p>CITY TAX RATE Abernathy 0.01070 Amarillo 0.01997 Amherst 0.00000 Anton 0.00000 Big Spring 0.01997 Bovina 0.00581 Brownfield 0.01070 Buffalo Springs Lake 0.00000 Canyon 0.01997 Channing 0.00000 Coahoma 0.00000 Crosbyton 0.00581 Dalhart 0.01070 Dimmitt 0.01070 Earth 0.00000 Edmonson 0.00000 Floydada 0.01070 Forsan 0.00000 Friona 0.01070 Fritch 0.00581 Hale Center 0.00581 Happy 0.00000 Hart 0.00000 Hereford 0.01997 Idalou 0.00581 Kress 0.00000 Lake Tanglewood 0.00000 Lamesa 0.01070 Levelland 0.01997 Littlefield 0.01070 Lockney 0.00581 Lorenzo 0.00000</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30540
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Los Ybanez 0.00000
 Lubbock 0.01997
 Meadow 0.00000
 Midland 0.01997
 Muleshoe 0.01070
 Nazareth 0.00000
 New Deal 0.00000
 New Home 0.00000
 Odessa 0.01997
 O'donnell 0.00000
 Olton 0.00581
 Opydke West 0.00000
 Palisades 0.00000
 Pampa 0.01997
 Panhandle 0.00581
 Petersburg 0.00581
 Plainview 0.01997
 Post 0.01070
 Quitaque 0.00000
 Ralls 0.00581
 Ranson Canyon 0.00581
 Ropesville 0.00000
 Sanford 0.00000
 Seagraves 0.00581
 Seminole 0.01070
 Shallowater 0.01070
 Silverton 0.00000
 Slaton 0.01070
 Smyer 0.00000
 Springlake 0.00000
 Stanton 0.01070
 Sudan 0.00000
 Tahoka 0.00581
 Timbercreek Canyon 0.00000
 Tulia 0.01070
 Turkey 0.00000
 Vega 0.00000
 Wellman 0.00000
 Wilson 0.00000
 Wolfforth 0.01070

WTC T INC RRM 2023 Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

RATE SCHEDULE: TRANSPORTATION SERVICE**APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL)****EFFECTIVE DATE: Bills Rendered on and after 10/01/2024****Application**

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 772.87 per month
Consumption Charge	\$ 0.12145 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 30540	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
	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).		
	Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s). The West Texas Division Rider RRM applies to this schedule.		
	Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.		
	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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement,		
	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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.		
	Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.		
WTX CTY LST 2023 R	Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.		
	APPLICABLE TO: Incorporated cities within the West Texas Service Area CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA FOR RATES EFFECTIVE 10/01/2024		
	City	Ordinance No.	Approved date
	Abernathy	080624B	8/12/2024
	Amherst	UA-2024	8/13/2024
	Anton	2024-1	9/9/2024
	Big Spring	023-2024	9/10/2024
	Bovina	08202024-2	8/20/2024
	Brownfield	20240815	8/15/2024
	Buffalo Springs*		
	Canyon	17-2024	8/12/2024
	Coahoma	169	8/15/2024
	Crosbyton	08-2024	8/20/2024
	Dimmitt	081924-2	8/19/2024
	Earth	R-091224-1	9/12/2024
	Edmonson	44	8/28/2024
	Floydada	24-3	8/20/2024
	Forsan	912024	9/10/2024
	Friona	2024.09.16	9/16/2024
	Fritch	2024-6	8/20/2024
	Hale Center	20240815A	8/15/2024

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 30540****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>	
	Happy	08202023 8/8/2024
	Hart	240 8/12/2024
	Hereford	09.16.24 9/16/2024
	Idalou	24-09-03 9/9/2024
	Kress	20240820B 8/20/2024
	Lamesa	R-14-24 8/20/2024
	Levelland	1084 9/16/2024
	Littlefield	2024-0827-1 8/27/2024
	Lockney	08202024 8/20/2024
	Lorenzo	081224 8/12/2024
	Los Ybanez	1053 8/27/2024
	Meadow	2024.08.15 8/15/2024
	Midland	2024-136 8/27/2024
	Muleshoe	R-811-0924 9/16/2024
	Nazareth	090324 9/3/2024
	New Deal	BLANK 8/26/2024
	New Home	24-101 8/27/2024
	Odessa	2024R-99 8/27/2024
	O'Donnell	338 9/11/2024
	Olton	O-08-001-2024 8/12/2024
	Opdyke West*	
	Palisades	20240910C 9/10/2024
	Pampa	1805 8/26/2024
	Panhandle	2024-09 9/12/2024
	Petersburg	08132024A 8/13/2024
	Plainview	24-3765 9/10/2024
	Post	449 8/13/2024
	Quitaque	09232401 9/23/2024
	Ralls	2024-08-20 8/20/2024
	Ransom Canyon	R24-0813 8/13/2024
	Ropesville	2024919-01 9/19/2024
	Sanford	2024-3 9/10/2024
	Seagraves	24-08-12-b 8/12/2024
	Seminole	637 8/26/2024
	Shallowater	08202024B 8/20/2024
	Silverton	09-A-2024 9/20/2024
	Slaton	082824A 8/28/2024
	Smyer	148 9/24/2024
	Springlake	9.2024 9/28/2024
	Stanton	1515A 8/12/2024
	Sudan	BLANK 8/12/2024
	Tahoka	24-002R 9/16/2024
	Tanglewood	2024-03 9/25/2024
	Timbercreek	24-06 9/12/2024
	Tulia	2024-04 8/13/2024
	Turkey	09-24 9/9/2024
	Vega	1-09-16-2024 9/16/2024
	Wellman	189 8/15/2024
	Wilson	238 8/12/2024
	Wolfforth	2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
93101	D	Mcf	\$1.2145	10/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	38042	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT			RRC TARIFF NO: 30540		
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>		<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>	
H		Transportation			
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
Neither the gas utility nor the customer had an unfair advantage during the negotiations. NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)					
I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 30541	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2017		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10945,5922,8885,12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
38044	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30541
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30541
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 30541****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
93102	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	38044	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 30542	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2017		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: GUD 10174,10486	
CITY ORDINANCE NO: See West Texas City List			
AMENDMENT(EXPLAIN): Implementing RRM			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
38046	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30542
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30542
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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 FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER: FF - FRANCHISE FEE ADJUSTMENT
APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION
EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City	Franchise fee
Abernathy	5%
Amarillo	5%
Amherst	5%
Anton	5%
Big Spring	3.50%
Bovina	5%
Brownfield	5%
Buffalo Springs	5%
Lake	5%
Canyon	5%
Channing	5%
Coahoma	3%
Crosbyton	5%
Dalhart	5%
Dimmitt	5%
Earth	5%
Edmonson	2%
Floydada	3%
Forsan	3%
Friona	5%
Fritch	5%
Hale Center	5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30542
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Happy 3%
	Hart 5%
	Hereford 3%
	Idalou 4%
	Kress 5%
	Lake Tanglewood 5%
	Lamesa 4%
	Levelland 5%
	Littlefield 5%
	Lockney 3%
	Lorenzo 5%
	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

RRM WTC INC 2017

Rider RRM as approved by City Ordinances in the West Texas Cities Service Area
 RATE SCHEDULE: RRM - Rate Review Mechanism

APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE
 CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (Applicable Rate Schedules). Rate calculations and adjustments required by this tariff shall be determined on a System-Wide cost basis.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30542
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

II. Definitions

Test Period is defined as the twelve months ending December 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No.10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

OM = all reasonable and necessary operation and maintenance expenses from the 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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 30542	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	V. Filing		
	<p>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 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.</p>		
	VI. Evaluation Procedures		
	<p>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 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.</p>		
	VII. Reconsideration, Appeal and Unresolved Items		
	<p>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).</p>		
	VIII. Notice		
	<p>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:</p>		
	<p>a) a description of the proposed revision of rates and schedules;</p>		
	<p>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</p>		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30542
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
Rider Tax 2020	<p>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. Rider Tax updated to reflect the rate changes due to the 2020 Census results.</p> <p>RIDER TAX - TAX ADJUSTMENT APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION EFFECTIVE DATE: Bills Rendered on and after 04/01/2023</p> <p>Application Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.</p> <p>GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.</p> <p>POPULATION KEY TAX RATE LESS THAN 1000 0.00000 1000 TO 2499 0.005810 2499 TO 9999 0.0107 10000 AND ABOVE 0.01997</p> <p>CITY TAX RATE Abernathy 0.01070 Amarillo 0.01997 Amherst 0.00000 Anton 0.00000 Big Spring 0.01997 Bovina 0.00581 Brownfield 0.01070 Buffalo Springs Lake 0.00000 Canyon 0.01997 Channing 0.00000 Coahoma 0.00000 Crosbyton 0.00581 Dalhart 0.01070 Dimmitt 0.01070 Earth 0.00000 Edmonson 0.00000 Floydada 0.01070 Forsan 0.00000 Friona 0.01070 Fritch 0.00581 Hale Center 0.00581 Happy 0.00000 Hart 0.00000 Hereford 0.01997 Idalou 0.00581 Kress 0.00000 Lake Tanglewood 0.00000 Lamesa 0.01070 Levelland 0.01997 Littlefield 0.01070 Lockney 0.00581 Lorenzo 0.00000</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 30542
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Los Ybanez 0.00000
 Lubbock 0.01997
 Meadow 0.00000
 Midland 0.01997
 Muleshoe 0.01070
 Nazareth 0.00000
 New Deal 0.00000
 New Home 0.00000
 Odessa 0.01997
 O'donnell 0.00000
 Olton 0.00581
 Opydke West 0.00000
 Palisades 0.00000
 Pampa 0.01997
 Panhandle 0.00581
 Petersburg 0.00581
 Plainview 0.01997
 Post 0.01070
 Quitaque 0.00000
 Ralls 0.00581
 Ranson Canyon 0.00581
 Ropesville 0.00000
 Sanford 0.00000
 Seagraves 0.00581
 Seminole 0.01070
 Shallowater 0.01070
 Silverton 0.00000
 Slaton 0.01070
 Smyer 0.00000
 Springlake 0.00000
 Stanton 0.01070
 Sudan 0.00000
 Tahoka 0.00581
 Timbercreek Canyon 0.00000
 Tulia 0.01070
 Turkey 0.00000
 Vega 0.00000
 Wellman 0.00000
 Wilson 0.00000
 Wolfforth 0.01070

WTC T INC RRM 2023 Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL)

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 772.87 per month
Consumption Charge	\$ 0.12145 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION**

TARIFF CODE: DT **RRC TARIFF NO: 30542**

CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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).

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).
The West Texas Division Rider RRM applies to this schedule.

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

WTX CTY LST 2023 R

APPLICABLE TO: Incorporated cities within the West Texas Service Area
CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA
FOR RATES EFFECTIVE 10/01/2024

City	Ordinance No.	Approved date
Abernathy	080624B	8/12/2024
Amherst	UA-2024	8/13/2024
Anton	2024-1	9/9/2024
Big Spring	023-2024	9/10/2024
Bovina	08202024-2	8/20/2024
Brownfield	20240815	8/15/2024
Buffalo Springs*		
Canyon	17-2024	8/12/2024
Coahoma	169	8/15/2024
Crosbyton	08-2024	8/20/2024
Dimmitt	081924-2	8/19/2024
Earth	R-091224-1	9/12/2024
Edmonson	44	8/28/2024
Floydada	24-3	8/20/2024
Forsan	912024	9/10/2024
Friona	2024.09.16	9/16/2024
Fritch	2024-6	8/20/2024
Hale Center	20240815A	8/15/2024

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 30542****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>	
	Happy	08202023 8/8/2024
	Hart	240 8/12/2024
	Hereford	09.16.24 9/16/2024
	Idalou	24-09-03 9/9/2024
	Kress	20240820B 8/20/2024
	Lamesa	R-14-24 8/20/2024
	Levelland	1084 9/16/2024
	Littlefield	2024-0827-1 8/27/2024
	Lockney	08202024 8/20/2024
	Lorenzo	081224 8/12/2024
	Los Ybanez	1053 8/27/2024
	Meadow	2024.08.15 8/15/2024
	Midland	2024-136 8/27/2024
	Muleshoe	R-811-0924 9/16/2024
	Nazareth	090324 9/3/2024
	New Deal	BLANK 8/26/2024
	New Home	24-101 8/27/2024
	Odessa	2024R-99 8/27/2024
	O'Donnell	338 9/11/2024
	Olton	O-08-001-2024 8/12/2024
	Opdyke West*	
	Palisades	20240910C 9/10/2024
	Pampa	1805 8/26/2024
	Panhandle	2024-09 9/12/2024
	Petersburg	08132024A 8/13/2024
	Plainview	24-3765 9/10/2024
	Post	449 8/13/2024
	Quitaque	09232401 9/23/2024
	Ralls	2024-08-20 8/20/2024
	Ransom Canyon	R24-0813 8/13/2024
	Ropesville	2024919-01 9/19/2024
	Sanford	2024-3 9/10/2024
	Seagraves	24-08-12-b 8/12/2024
	Seminole	637 8/26/2024
	Shallowater	08202024B 8/20/2024
	Silverton	09-A-2024 9/20/2024
	Slaton	082824A 8/28/2024
	Smyer	148 9/24/2024
	Springlake	9.2024 9/28/2024
	Stanton	1515A 8/12/2024
	Sudan	BLANK 8/12/2024
	Tahoka	24-002R 9/16/2024
	Tanglewood	2024-03 9/25/2024
	Timbercreek	24-06 9/12/2024
	Tulia	2024-04 8/13/2024
	Turkey	09-24 9/9/2024
	Vega	1-09-16-2024 9/16/2024
	Wellman	189 8/15/2024
	Wilson	238 8/12/2024
	Wolfforth	2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
93103	D	Mcf	\$1.2145	10/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	38046	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT			RRC TARIFF NO: 30542		
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>		<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>	
H		Transportation			
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
Neither the gas utility nor the customer had an unfair advantage during the negotiations. NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)					
I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 32018	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2018		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: GUD 10174,10486	
CITY ORDINANCE NO: See West Texas City List			
AMENDMENT(EXPLAIN): Implementing RRM			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
38493	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32018
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32018
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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 FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER: FF - FRANCHISE FEE ADJUSTMENT
 APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION
 EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City	Franchise fee
Abernathy	5%
Amarillo	5%
Amherst	5%
Anton	5%
Big Spring	3.50%
Bovina	5%
Brownfield	5%
Buffalo Springs	5%
Lake	5%
Canyon	5%
Channing	5%
Coahoma	3%
Crosbyton	5%
Dalhart	5%
Dimmitt	5%
Earth	5%
Edmonson	2%
Floydada	3%
Forsan	3%
Friona	5%
Fritch	5%
Hale Center	5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32018
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Happy 3%
	Hart 5%
	Hereford 3%
	Idalou 4%
	Kress 5%
	Lake Tanglewood 5%
	Lamesa 4%
	Levelland 5%
	Littlefield 5%
	Lockney 3%
	Lorenzo 5%
	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

RRM WTC INC 2017

Rider RRM as approved by City Ordinances in the West Texas Cities Service Area
 RATE SCHEDULE: RRM - Rate Review Mechanism

APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE
 CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (Applicable Rate Schedules). Rate calculations and adjustments required by this tariff shall be determined on a System-Wide cost basis.

GAS SERVICES DIVISION

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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

II. Definitions

Test Period is defined as the twelve months ending December 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No. 10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

OM = all reasonable and necessary operation and maintenance expenses from the 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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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.

GAS SERVICES DIVISION

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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 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 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.

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

GAS SERVICES DIVISION

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RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Rider Tax 2020

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.
 Rider Tax updated to reflect the rate changes due to the 2020 Census results.

RIDER TAX - TAX ADJUSTMENT
 APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
 EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEYTAX RATE

LESS THAN 1000	0.00000
1000 TO 2499	0.005810
2499 TO 9999	0.0107
10000 AND ABOVE	0.01997

CITY TAX RATE

Abernathy 0.01070
 Amarillo 0.01997
 Amherst 0.00000
 Anton 0.00000
 Big Spring 0.01997
 Bovina 0.00581
 Brownfield 0.01070
 Buffalo Springs Lake 0.00000
 Canyon 0.01997
 Channing 0.00000
 Coahoma 0.00000
 Crosbyton 0.00581
 Dalhart 0.01070
 Dimmitt 0.01070
 Earth 0.00000
 Edmonson 0.00000
 Floydada 0.01070
 Forsan 0.00000
 Friona 0.01070
 Fritch 0.00581
 Hale Center 0.00581
 Happy 0.00000
 Hart 0.00000
 Hereford 0.01997
 Idalou 0.00581
 Kress 0.00000
 Lake Tanglewood 0.00000
 Lamesa 0.01070
 Levelland 0.01997
 Littlefield 0.01070
 Lockney 0.00581
 Lorenzo 0.00000

GAS SERVICES DIVISION

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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Los Ybanez 0.00000
 Lubbock 0.01997
 Meadow 0.00000
 Midland 0.01997
 Muleshoe 0.01070
 Nazareth 0.00000
 New Deal 0.00000
 New Home 0.00000
 Odessa 0.01997
 O'donnell 0.00000
 Olton 0.00581
 Opydke West 0.00000
 Palisades 0.00000
 Pampa 0.01997
 Panhandle 0.00581
 Petersburg 0.00581
 Plainview 0.01997
 Post 0.01070
 Quitaque 0.00000
 Ralls 0.00581
 Ranson Canyon 0.00581
 Ropesville 0.00000
 Sanford 0.00000
 Seagraves 0.00581
 Seminole 0.01070
 Shallowater 0.01070
 Silverton 0.00000
 Slaton 0.01070
 Smyer 0.00000
 Springlake 0.00000
 Stanton 0.01070
 Sudan 0.00000
 Tahoka 0.00581
 Timbercreek Canyon 0.00000
 Tulia 0.01070
 Turkey 0.00000
 Vega 0.00000
 Wellman 0.00000
 Wilson 0.00000
 Wolfforth 0.01070

WTC T INC RRM 2023 Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

RATE SCHEDULE: TRANSPORTATION SERVICE**APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL)****EFFECTIVE DATE: Bills Rendered on and after 10/01/2024****Application**

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 772.87 per month
Consumption Charge	\$ 0.12145 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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).

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s). The West Texas Division Rider RRM applies to this schedule.

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

WTX CTY LST 2023 R

APPLICABLE TO: Incorporated cities within the West Texas Service Area
CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA
FOR RATES EFFECTIVE 10/01/2024

City	Ordinance No.	Approved date
Abernathy	080624B	8/12/2024
Amherst	UA-2024	8/13/2024
Anton	2024-1	9/9/2024
Big Spring	023-2024	9/10/2024
Bovina	08202024-2	8/20/2024
Brownfield	20240815	8/15/2024
Buffalo Springs*		
Canyon	17-2024	8/12/2024
Coahoma	169	8/15/2024
Crosbyton	08-2024	8/20/2024
Dimmitt	081924-2	8/19/2024
Earth	R-091224-1	9/12/2024
Edmonson	44	8/28/2024
Floydada	24-3	8/20/2024
Forsan	912024	9/10/2024
Friona	2024.09.16	9/16/2024
Fritch	2024-6	8/20/2024
Hale Center	20240815A	8/15/2024

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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
Happy	08202023 8/8/2024
Hart	240 8/12/2024
Hereford	09.16.24 9/16/2024
Idalou	24-09-03 9/9/2024
Kress	20240820B 8/20/2024
Lamesa	R-14-24 8/20/2024
Levelland	1084 9/16/2024
Littlefield	2024-0827-1 8/27/2024
Lockney	08202024 8/20/2024
Lorenzo	081224 8/12/2024
Los Ybanez	1053 8/27/2024
Meadow	2024.08.15 8/15/2024
Midland	2024-136 8/27/2024
Muleshoe	R-811-0924 9/16/2024
Nazareth	090324 9/3/2024
New Deal	BLANK 8/26/2024
New Home	24-101 8/27/2024
Odessa	2024R-99 8/27/2024
O'Donnell	338 9/11/2024
Olton	O-08-001-2024 8/12/2024
Opdyke West*	
Palisades	20240910C 9/10/2024
Pampa	1805 8/26/2024
Panhandle	2024-09 9/12/2024
Petersburg	08132024A 8/13/2024
Plainview	24-3765 9/10/2024
Post	449 8/13/2024
Quitaque	09232401 9/23/2024
Ralls	2024-08-20 8/20/2024
Ransom Canyon	R24-0813 8/13/2024
Ropesville	2024919-01 9/19/2024
Sanford	2024-3 9/10/2024
Seagraves	24-08-12-b 8/12/2024
Seminole	637 8/26/2024
Shallowater	08202024B 8/20/2024
Silverton	09-A-2024 9/20/2024
Slaton	082824A 8/28/2024
Smyer	148 9/24/2024
Springlake	9.2024 9/28/2024
Stanton	1515A 8/12/2024
Sudan	BLANK 8/12/2024
Tahoka	24-002R 9/16/2024
Tanglewood	2024-03 9/25/2024
Timbercreek	24-06 9/12/2024
Tulia	2024-04 8/13/2024
Turkey	09-24 9/9/2024
Vega	1-09-16-2024 9/16/2024
Wellman	189 8/15/2024
Wilson	238 8/12/2024
Wolfforth	2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 32018****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
94281	D	Mcf	\$1.2145	10/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	38493	**CONFIDENTIAL**
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94282	D	Mcf	\$1.2145	10/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	38493	**CONFIDENTIAL**
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94283	D	Mcf	\$1.2145	10/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	38493	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 32019	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2018		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: GUD 10174,10486	
CITY ORDINANCE NO: See West Texas City List			
AMENDMENT(EXPLAIN): Implementing RRM			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
38492	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32019
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32019
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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 FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER: FF - FRANCHISE FEE ADJUSTMENT
 APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION
 EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City	Franchise fee
Abernathy	5%
Amarillo	5%
Amherst	5%
Anton	5%
Big Spring	3.50%
Bovina	5%
Brownfield	5%
Buffalo Springs	Lake 5%
Canyon	5%
Channing	5%
Coahoma	3%
Crosbyton	5%
Dalhart	5%
Dimmitt	5%
Earth	5%
Edmonson	2%
Floydada	3%
Forsan	3%
Friona	5%
Fritch	5%
Hale Center	5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32019
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Happy 3%
	Hart 5%
	Hereford 3%
	Idalou 4%
	Kress 5%
	Lake Tanglewood 5%
	Lamesa 4%
	Levelland 5%
	Littlefield 5%
	Lockney 3%
	Lorenzo 5%
	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

RRM WTC INC 2017

Rider RRM as approved by City Ordinances in the West Texas Cities Service Area
 RATE SCHEDULE: RRM - Rate Review Mechanism

APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE
 CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (Applicable Rate Schedules). Rate calculations and adjustments required by this tariff shall be determined on a System-Wide cost basis.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931

COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT

RRC TARIFF NO: 32019

CURRENT RATE COMPONENT

RATE COMP. IDDESCRIPTION

II. Definitions

Test Period is defined as the twelve months ending December 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No.10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

OM = all reasonable and necessary operation and maintenance expenses from the 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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 32019	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	V. Filing		
	<p>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 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.</p>		
	VI. Evaluation Procedures		
	<p>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 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.</p>		
	VII. Reconsideration, Appeal and Unresolved Items		
	<p>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).</p>		
	VIII. Notice		
	<p>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:</p>		
	<p>a) a description of the proposed revision of rates and schedules;</p>		
	<p>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</p>		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32019
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Rider Tax 2020

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.
 Rider Tax updated to reflect the rate changes due to the 2020 Census results.

RIDER TAX - TAX ADJUSTMENT
 APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
 EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEYTAX RATE

LESS THAN 1000	0.00000
1000 TO 2499	0.005810
2499 TO 9999	0.0107
10000 AND ABOVE	0.01997

CITY TAX RATE

Abernathy 0.01070
 Amarillo 0.01997
 Amherst 0.00000
 Anton 0.00000
 Big Spring 0.01997
 Bovina 0.00581
 Brownfield 0.01070
 Buffalo Springs Lake 0.00000
 Canyon 0.01997
 Channing 0.00000
 Coahoma 0.00000
 Crosbyton 0.00581
 Dalhart 0.01070
 Dimmitt 0.01070
 Earth 0.00000
 Edmonson 0.00000
 Floydada 0.01070
 Forsan 0.00000
 Friona 0.01070
 Fritch 0.00581
 Hale Center 0.00581
 Happy 0.00000
 Hart 0.00000
 Hereford 0.01997
 Idalou 0.00581
 Kress 0.00000
 Lake Tanglewood 0.00000
 Lamesa 0.01070
 Levelland 0.01997
 Littlefield 0.01070
 Lockney 0.00581
 Lorenzo 0.00000

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32019
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Los Ybanez 0.00000
 Lubbock 0.01997
 Meadow 0.00000
 Midland 0.01997
 Muleshoe 0.01070
 Nazareth 0.00000
 New Deal 0.00000
 New Home 0.00000
 Odessa 0.01997
 O'donnell 0.00000
 Olton 0.00581
 Opydke West 0.00000
 Palisades 0.00000
 Pampa 0.01997
 Panhandle 0.00581
 Petersburg 0.00581
 Plainview 0.01997
 Post 0.01070
 Quitaque 0.00000
 Ralls 0.00581
 Ranson Canyon 0.00581
 Ropesville 0.00000
 Sanford 0.00000
 Seagraves 0.00581
 Seminole 0.01070
 Shallowater 0.01070
 Silverton 0.00000
 Slaton 0.01070
 Smyer 0.00000
 Springlake 0.00000
 Stanton 0.01070
 Sudan 0.00000
 Tahoka 0.00581
 Timbercreek Canyon 0.00000
 Tulia 0.01070
 Turkey 0.00000
 Vega 0.00000
 Wellman 0.00000
 Wilson 0.00000
 Wolfforth 0.01070

WTC T INC RRM 2023

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

RATE SCHEDULE: TRANSPORTATION SERVICE**APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL)****EFFECTIVE DATE: Bills Rendered on and after 10/01/2024****Application**

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 772.87 per month
Consumption Charge	\$ 0.12145 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32019
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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).

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s). The West Texas Division Rider RRM applies to this schedule.

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

WTX CTY LST 2023 R

APPLICABLE TO: Incorporated cities within the West Texas Service Area
CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA
FOR RATES EFFECTIVE 10/01/2024

City	Ordinance No.	Approved date
Abernathy	080624B	8/12/2024
Amherst	UA-2024	8/13/2024
Anton	2024-1	9/9/2024
Big Spring	023-2024	9/10/2024
Bovina	08202024-2	8/20/2024
Brownfield	20240815	8/15/2024
Buffalo Springs*		
Canyon	17-2024	8/12/2024
Coahoma	169	8/15/2024
Crosbyton	08-2024	8/20/2024
Dimmitt	081924-2	8/19/2024
Earth	R-091224-1	9/12/2024
Edmonson	44	8/28/2024
Floydada	24-3	8/20/2024
Forsan	912024	9/10/2024
Friona	2024.09.16	9/16/2024
Fritch	2024-6	8/20/2024
Hale Center	20240815A	8/15/2024

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 32019****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>	
	Happy	08202023 8/8/2024
	Hart	240 8/12/2024
	Hereford	09.16.24 9/16/2024
	Idalou	24-09-03 9/9/2024
	Kress	20240820B 8/20/2024
	Lamesa	R-14-24 8/20/2024
	Levelland	1084 9/16/2024
	Littlefield	2024-0827-1 8/27/2024
	Lockney	08202024 8/20/2024
	Lorenzo	081224 8/12/2024
	Los Ybanez	1053 8/27/2024
	Meadow	2024.08.15 8/15/2024
	Midland	2024-136 8/27/2024
	Muleshoe	R-811-0924 9/16/2024
	Nazareth	090324 9/3/2024
	New Deal	BLANK 8/26/2024
	New Home	24-101 8/27/2024
	Odessa	2024R-99 8/27/2024
	O'Donnell	338 9/11/2024
	Olton	O-08-001-2024 8/12/2024
	Opdyke West*	
	Palisades	20240910C 9/10/2024
	Pampa	1805 8/26/2024
	Panhandle	2024-09 9/12/2024
	Petersburg	08132024A 8/13/2024
	Plainview	24-3765 9/10/2024
	Post	449 8/13/2024
	Quitaque	09232401 9/23/2024
	Ralls	2024-08-20 8/20/2024
	Ransom Canyon	R24-0813 8/13/2024
	Ropesville	2024919-01 9/19/2024
	Sanford	2024-3 9/10/2024
	Seagraves	24-08-12-b 8/12/2024
	Seminole	637 8/26/2024
	Shallowater	08202024B 8/20/2024
	Silverton	09-A-2024 9/20/2024
	Slaton	082824A 8/28/2024
	Smyer	148 9/24/2024
	Springlake	9.2024 9/28/2024
	Stanton	1515A 8/12/2024
	Sudan	BLANK 8/12/2024
	Tahoka	24-002R 9/16/2024
	Tanglewood	2024-03 9/25/2024
	Timbercreek	24-06 9/12/2024
	Tulia	2024-04 8/13/2024
	Turkey	09-24 9/9/2024
	Vega	1-09-16-2024 9/16/2024
	Wellman	189 8/15/2024
	Wilson	238 8/12/2024
	Wolfforth	2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
94279	D	Mcf	\$1.2145	10/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	38492	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT			RRC TARIFF NO: 32019		
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>		<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>	
H		Transportation			
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
Neither the gas utility nor the customer had an unfair advantage during the negotiations. NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)					
I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 32020	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 08/01/2018		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10900,5923,8886,12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle 10900 e			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
42036	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32020
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
Triangle 2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.</p> <p>PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section121.211, 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(D) shall not exceed \$1.00 per service or service line; and</p> <p>(E) shall not be billed to a state agency, as that term is defined in Texas Utilities Code, Section101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section7.315 of this title, relating to Filing of Tariffs.</p> <p>(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.</p> <p>(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.</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32020
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle FF 10900 e

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER: FF - FRANCHISE FEE ADJUSTMENT
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City	Franchise fee
Abernathy	5%
Amarillo	5%
Amherst	5%
Anton	5%
Big Spring	3.50%
Bovina	5%
Brownfield	5%
Buffalo Springs Lake	5%
Canyon	5%
Channing	5%
Coahoma	3%
Crosbyton	5%
Dalhart	5%
Dimmitt	5%
Earth	5%
Edmonson	2%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32020
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Floydada 3%
	Forsan 3%
	Friona 5%
	Fritch 5%
	Hale Center 5%
	Happy 3%
	Hart 5%
	Hereford 3%
	Idalou 4%
	Kress 5%
	Lake Tanglewood 5%
	Lamesa 4%
	Levelland 5%
	Littlefield 5%
	Lockney 3%
	Lorenzo 5%
	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.
The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application
Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32020
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 32020****RATE ADJUSTMENT PROVISIONS:**

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
113314	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	42036	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 32021	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 04/01/2018		RECEIVED DATE: 06/19/2023	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/01/2023	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 10900,5923,8886,12761	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 12761			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
38494	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 32021
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 12761

Implementing Triangle rates pursuant to the Final Order in Case No. 12761 dated May 17, 2023 for all customers in the Triangle Distribution System of the West Texas Division. The billing of the new rates will be effective June 1, 2023.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/01/2023

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.15397
Total City Gate / Transportation Charge per MMBtu	\$ 0.53549

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s). Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347.

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance Fees

Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION			
TARIFF CODE: DT		RRC TARIFF NO: 32021			
CURRENT RATE COMPONENT					
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>				
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.				
RATE ADJUSTMENT PROVISIONS:					
None					
DELIVERY POINTS					
<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
94280	D	MMBtu	\$.0000	06/01/2023	Y
<u>DESCRIPTION:</u> **CONFIDENTIAL**					
<div style="border: 1px solid black; padding: 5px;">Customer 38494 **CONFIDENTIAL**</div>					
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>		
H	Transportation				
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
Neither the gas utility nor the customer had an unfair advantage during the negotiations. NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)					
I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 34029	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 02/01/2020		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 2022 GRIP, 2023 GRIP	
CITY ORDINANCE NO: See Lubbock City List			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
40671	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34029
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION												
TARIFF CODE: DT	RRC TARIFF NO: 34029												
CURRENT RATE COMPONENT													
RATE COMP. ID	DESCRIPTION												
	<p>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.</p> <p>(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.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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.</p> <p>Source Note: The provisions of this Section 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</p> <p>ALDC SUR EDIT Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.</p> <p>RATE SCHEDULE: ALDC SUR EDIT APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING EFFECTIVE DATE: 06/01/2021</p> <p>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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. This Rider is subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.</p> <p>Monthly Calculation Surcharges will be refunded to each customer class in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.</p> <table data-bbox="284 1575 933 1722"> <tr> <td>Rate Schedule</td><td>Monthly Customer Rate Adjustment</td></tr> <tr> <td>Residential Gas Service</td><td>\$ (1.88)</td></tr> <tr> <td>Commercial Gas Service</td><td>\$ (5.73)</td></tr> <tr> <td>Industrial Gas Service</td><td>\$ (98.36)</td></tr> <tr> <td>Transportation Service</td><td>\$ (98.36)</td></tr> <tr> <td>Public Authority Gas Service</td><td>\$ (10.55)</td></tr> </table> <p>OTHER ADJUSTMENTS The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.</p> <p>LUB CTY LST 2023GF LUB CTY LST 2023 GRIP APPLICABLE TO: Incorporated cities within the Lubbock Texas Service Area CITY ORDINANCE INDEX LISTING FOR THE LUBBOCK SERVICE AREA</p> <p>Implementing rates pursuant to settlement agreement effective 06/04/2024 for the Lubbock Service Areas.</p>	Rate Schedule	Monthly Customer Rate Adjustment	Residential Gas Service	\$ (1.88)	Commercial Gas Service	\$ (5.73)	Industrial Gas Service	\$ (98.36)	Transportation Service	\$ (98.36)	Public Authority Gas Service	\$ (10.55)
Rate Schedule	Monthly Customer Rate Adjustment												
Residential Gas Service	\$ (1.88)												
Commercial Gas Service	\$ (5.73)												
Industrial Gas Service	\$ (98.36)												
Transportation Service	\$ (98.36)												
Public Authority Gas Service	\$ (10.55)												

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34029
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CURRENT RATE COMPONENT

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GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34029
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Notes:

(1) Per 2020 West Texas ALDC Statement of Intent

(2) Per 2021 IRA - \$152.87; 2022 IRA - \$169.23; 2023 IRA - \$191.00.

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER:

FF - FRANCHISE FEE ADJUSTMENT

APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

Lockney 3%

Lorenzo 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34029
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

Rider Tax 2020	Rider Tax updated to reflect the rate changes due to the 2020 Census results.
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RIDER TAX - TAX ADJUSTMENT
APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY

TAX RATE	
LESS THAN 1000	0.00000
1000 TO 2499	0.005810

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34029
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000
	Slaton 0.01070
	Smyer 0.00000
	Springlake 0.00000

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 34029****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Stanton 0.01070
	Sudan 0.00000
	Tahoka 0.00581
	Timbercreek Canyon 0.00000
	Tulia 0.01070
	Turkey 0.00000
	Vega 0.00000
	Wellman 0.00000
	Wilson 0.00000
	Wolfforth 0.01070

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111250	D	Mcf	\$1.1225	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	40671	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 34194	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 05/01/2019		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: One year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 2022 GRIP, 2023 GRIP	
CITY ORDINANCE NO: See Amarillo City List			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
40965	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34194
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION												
TARIFF CODE: DT	RRC TARIFF NO: 34194												
CURRENT RATE COMPONENT													
<p>RATE COMP. ID</p> <p>ALDC SUR EDIT</p> <p>AMA CTY LST 2023G</p>	<p>DESCRIPTION</p> <p>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.</p> <p>(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.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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.</p> <p>Source Note: The provisions of this Section 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</p> <p>Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.</p> <p>RATE SCHEDULE: ALDC SUR EDIT APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING EFFECTIVE DATE: 06/01/2021</p> <p>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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. This Rider is subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.</p> <p>Monthly Calculation Surcharges will be refunded to each customer class in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.</p> <table border="0"> <tr> <td>Rate Schedule</td><td>Monthly Customer Rate Adjustment</td></tr> <tr> <td>Residential Gas Service</td><td>\$ (1.88)</td></tr> <tr> <td>Commercial Gas Service</td><td>\$ (5.73)</td></tr> <tr> <td>Industrial Gas Service</td><td>\$ (98.36)</td></tr> <tr> <td>Transportation Service</td><td>\$ (98.36)</td></tr> <tr> <td>Public Authority Gas Service</td><td>\$ (10.55)</td></tr> </table> <p>OTHER ADJUSTMENTS The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.</p> <p>AMA CTY LST 2023 GRIP APPLICABLE TO: Incorporated cities within the Amarillo Service Area CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA</p> <p>Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and</p>	Rate Schedule	Monthly Customer Rate Adjustment	Residential Gas Service	\$ (1.88)	Commercial Gas Service	\$ (5.73)	Industrial Gas Service	\$ (98.36)	Transportation Service	\$ (98.36)	Public Authority Gas Service	\$ (10.55)
Rate Schedule	Monthly Customer Rate Adjustment												
Residential Gas Service	\$ (1.88)												
Commercial Gas Service	\$ (5.73)												
Industrial Gas Service	\$ (98.36)												
Transportation Service	\$ (98.36)												
Public Authority Gas Service	\$ (10.55)												

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34194
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

AMA T INC 2023GRIP

Dalhart). The billing of the new rates will be effective June 7, 2024.

Amarillo Service Area:

City

Amarillo

Dalhart

Channing

Rates go into effect by operation of law on June 7, 2024.

Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and Dalhart).

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: AMARILLO SERVICE AREA - Inside City Limits (ICL)

EFFECTIVE DATE: Services Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 525.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10
Total Customer Charge	\$ 1,038.10
Consumption Charge	\$ 0.14422 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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. The West Texas Division Amarillo, Lubbock, Dalhart, and Channing Interim Rate Adjustment applies to this schedule.

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

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34194
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Notes:

(1) Per 2020 West Texas ALDC Statement of Intent Settlement

(2) Per 2021 IRA - \$152.87, 2022 IRA - \$169.23, 2023 IRA - \$191.00

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER:

FF - FRANCHISE FEE ADJUSTMENT

APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34194
------------------------	-----------------------------

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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Lockney 3%
Lorenzo 5%
Los Ybanez 0%
Lubbock 5%
Meadow 5%
Midland 5%
Muleshoe 5%
Nazareth 5%
New Deal 5%
New Home 3%
Odessa 5%
O'Donnell 3%
Olton 3%
Opdyke West 3%
Palisades 5%
Pampa 5%
Panhandle 5%
Petersburg 3%
Plainview 5%
Post 5%
Quitaque 5%
Ralls 4%
Ransom Canyon 3%
Ropesville 5%
Sanford 5%
Seagraves 5%
Seminole 4%
Shallowater 5%
Silverton 5%
Slaton 5%
Smyer 3%
Springlake 3%
Stanton 5%
Sudan 5%
Tahoka 5%
Timbercreek Canyon 5%
Tulia 5%
Turkey 3%
Vega 3%
Wellman 5%
Wilson 3%
Wolfforth 4%

Rider Tax 2020

Rider Tax updated to reflect the rate changes due to the 2020 Census results.

RIDER TAX - TAX ADJUSTMENT

APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY

TAX RATE

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34194
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	LESS THAN 1000 0.00000
	1000 TO 2499 0.005810
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000
	Slaton 0.01070

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 34194****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Smyer 0.00000
	Springlake 0.00000
	Stanton 0.01070
	Sudan 0.00000
	Tahoka 0.00581
	Timbercreek Canyon 0.00000
	Tulia 0.01070
	Turkey 0.00000
	Vega 0.00000
	Wellman 0.00000
	Wilson 0.00000
	Wolfforth 0.01070

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111587	D	Mcf	\$1.4422	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	40965	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 34712	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 01/01/2020		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: GUD 10174,10486	
CITY ORDINANCE NO: See West Texas City List			
AMENDMENT(EXPLAIN): Implementing RRM			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
41478	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34712
------------------------	-----------------------------

CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER: FF - FRANCHISE FEE ADJUSTMENT
 APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION
 EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

Lockney 3%

Lorenzo 5%

Los Ybanez 0%

Lubbock 5%

Meadow 5%

Midland 5%

Muleshoe 5%

Nazareth 5%

New Deal 5%

New Home 3%

Odessa 5%

O'Donnell 3%

Olton 3%

Opdyke West 3%

Palisades 5%

Pampa 5%

Panhandle 5%

Petersburg 3%

Plainview 5%

Post 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
-----------------------	--

TARIFF CODE: DT	RRC TARIFF NO: 34712
------------------------	-----------------------------

CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Quitaque 5%
 Ralls 4%
 Ransom Canyon 3%
 Ropesville 5%
 Sanford 5%
 Seagraves 5%
 Seminole 4%
 Shallowater 5%
 Silverton 5%
 Slaton 5%
 Smyer 3%
 Springlake 3%
 Stanton 5%
 Sudan 5%
 Tahoka 5%
 Timbercreek Canyon 5%
 Tulia 5%
 Turkey 3%
 Vega 3%
 Wellman 5%
 Wilson 3%
 Wolfforth 4%

RRM WTC INC 2017

Rider RRM as approved by City Ordinances in the West Texas Cities Service Area
 RATE SCHEDULE: RRM - Rate Review Mechanism

APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (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 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No. 10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931

COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT

RRC TARIFF NO: 34712

CURRENT RATE COMPONENT

RATE COMP. IDDESCRIPTION

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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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 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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34712
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 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.

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.

Rider Tax 2020

Rider Tax updated to reflect the rate changes due to the 2020 Census results.

RIDER TAX - TAX ADJUSTMENT**APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION****EFFECTIVE DATE: Bills Rendered on and after 04/01/2023****Application**

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34712
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	TAX RATE
	LESS THAN 1000 0.00000
	1000 TO 2499 0.005810
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34712
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>						
	Slaton 0.01070 Smyer 0.00000 Springlake 0.00000 Stanton 0.01070 Sudan 0.00000 Tahoka 0.00581 Timbercreek Canyon 0.00000 Tulia 0.01070 Turkey 0.00000 Vega 0.00000 Wellman 0.00000 Wilson 0.00000 Wolfforth 0.01070						
WTC T INC RRM 2023	Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area. RATE SCHEDULE: TRANSPORTATION SERVICE APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL) EFFECTIVE DATE: Bills Rendered on and after 10/01/2024 Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below: <table> <tr> <td style="text-align: right;">Charge</td><td style="text-align: right;">Amount</td></tr> <tr> <td>Customer Charge per Meter</td><td style="text-align: right;">\$ 772.87 per month</td></tr> <tr> <td>Consumption Charge</td><td style="text-align: right;">\$ 0.12145 per Ccf</td></tr> </table> Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs. Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer. 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). Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s). The West Texas Division Rider RRM applies to this schedule. Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement. 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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement, 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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Replacement Index	Charge	Amount	Customer Charge per Meter	\$ 772.87 per month	Consumption Charge	\$ 0.12145 per Ccf
Charge	Amount						
Customer Charge per Meter	\$ 772.87 per month						
Consumption Charge	\$ 0.12145 per Ccf						

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 34712
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

WTX CTY LST 2023 R

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

APPLICABLE TO: Incorporated cities within the West Texas Service Area
CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA
FOR RATES EFFECTIVE 10/01/2024

City	Ordinance No.	Approved date
Abernathy	080624B	8/12/2024
Amherst	UA-2024	8/13/2024
Anton	2024-1	9/9/2024
Big Spring	023-2024	9/10/2024
Bovina	08202024-2	8/20/2024
Brownfield	20240815	8/15/2024
Buffalo Springs*		
Canyon	17-2024	8/12/2024
Coahoma	169	8/15/2024
Crosbyton	08-2024	8/20/2024
Dimmitt	081924-2	8/19/2024
Earth	R-091224-1	9/12/2024
Edmonson	44	8/28/2024
Floydada	24-3	8/20/2024
Forsan	912024	9/10/2024
Friona	2024.09.16	9/16/2024
Fritch	2024-6	8/20/2024
Hale Center	20240815A	8/15/2024
Happy	08202023	8/8/2024
Hart	240	8/12/2024
Hereford	09.16.24	9/16/2024
Idalou	24-09-03	9/9/2024
Kress	20240820B	8/20/2024
Lamesa	R-14-24	8/20/2024
Levelland	1084	9/16/2024
Littlefield	2024-0827-1	8/27/2024
Lockney	08202024	8/20/2024
Lorenzo	081224	8/12/2024
Los Ybanez	1053	8/27/2024
Meadow	2024.08.15	8/15/2024
Midland	2024-136	8/27/2024
Muleshoe	R-811-0924	9/16/2024
Nazareth	090324	9/3/2024
New Deal	BLANK	8/26/2024
New Home	24-101	8/27/2024
Odessa	2024R-99	8/27/2024
O'Donnell	338	9/11/2024
Olton	O-08-001-2024	8/12/2024
Opdyke West*		
Palisades	20240910C	9/10/2024
Pampa	1805	8/26/2024
Panhandle	2024-09	9/12/2024
Petersburg	08132024A	8/13/2024
Plainview	24-3765	9/10/2024
Post	449	8/13/2024

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 34712****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Quitaque 09232401 9/23/2024
	Ralls 2024-08-20 8/20/2024
	Ransom Canyon R24-0813 8/13/2024
	Ropesville 2024919-01 9/19/2024
	Sanford 2024-3 9/10/2024
	Seagraves 24-08-12-b 8/12/2024
	Seminole 637 8/26/2024
	Shallowater 08202024B 8/20/2024
	Silverton 09-A-2024 9/20/2024
	Slaton 082824A 8/28/2024
	Smyer 148 9/24/2024
	Springlake 9.2024 9/28/2024
	Stanton 1515A 8/12/2024
	Sudan BLANK 8/12/2024
	Tahoka 24-002R 9/16/2024
	Tanglewood 2024-03 9/25/2024
	Timbercreek 24-06 9/12/2024
	Tulia 2024-04 8/13/2024
	Turkey 09-24 9/9/2024
	Vega 1-09-16-2024 9/16/2024
	Wellman 189 8/15/2024
	Wilson 238 8/12/2024
	Wolfforth 2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
112327	D	Mcf	\$1.2145	10/01/2024	Y

DESCRIPTION: **CONFIDENTIAL****Customer** 41478 **CONFIDENTIAL****TYPE SERVICE PROVIDED**

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 36315	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2022		RECEIVED DATE: 04/19/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/01/2023	
CONTRACT COMMENT: 08/31/2028 then Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): Updating Pipeline Safety Fee			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
43341	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36315
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>																														
12327	<p>Application</p> <p>Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points of Delivery for use in Customer's facility.</p> <p>Type of Service</p> <p>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.</p> <p>Monthly Rate</p> <p>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:</p> <table><tr><td>Charge</td><td>Amount</td><td>Term</td></tr><tr><td>Sept 1, 2022 to Aug 31, 2028</td><td></td><td></td></tr><tr><td>Evergreen</td><td></td><td></td></tr><tr><td>Month to Month Customer Charge</td><td></td><td></td></tr><tr><td>Sept 1, 2022- Aug 31, 2025</td><td>equal to \$922.01</td><td></td></tr><tr><td>Sept 1, 2025- Aug 31, 2028</td><td>equal to the then-current Customer Charge plus IRA</td><td></td></tr></table> <p>Transport Rate</p> <table><tr><td></td><td>Sept 1, 2022 - Aug 31, 2025</td></tr><tr><td>Tier 1</td><td>- \$0.15/MMBtu for the first 50,000 MMBtu per month.</td></tr><tr><td>Tier 2</td><td>- \$0.05/MMBtu greater than 50,000 MMBtu per month.</td></tr></table> <p>Sept 1, 2025 - Aug 31, 2028</p> <table><tr><td>Tier 1</td><td>- \$0.16/MMBtu for the first 50,000 MMBtu per month.</td></tr><tr><td>Tier 2</td><td>- \$0.05/MMBtu great than 50,000 MMBtu per month.</td></tr></table> <p>Shrinkage</p> <table><tr><td></td><td>1% Taxes</td></tr></table> <p>All applicable taxes Nominations</p> <p>Yes Monthly Imbalance Fee</p> <p>See Below Add/Remove Accounts</p> <p>Monthly Imbalance Fee 10% or less of Excess receipts that exceed the nominated quantity; Atmos will purchase at the lesser of Waha Index or the Daily Waha price. All volumes outside the 10% will be at 85% of the lesser of Waha Index or the Average Daily Waha price.</p> <p>10% or less of Excess deliveries that exceed the nominated quantity; Customer will purchase at the GCA price on file with the appropriate Regulatory Authority for the billing month. All volumes outside the 10% will be at 115% of the GCA price..</p> <p>Billing and Payment</p> <p>Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment.. Past due amounts may be accessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p> <p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.</p> <p>PIPELINE SAFETY PROGRAM FEES - 2023</p> <p>Title 16 Economic Regulation</p> <p>Part 1 Railroad Commission Of Texas</p> <p>Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only</p> <p>Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section121.211, 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.</p> <p>(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.</p> <p>(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</p>	Charge	Amount	Term	Sept 1, 2022 to Aug 31, 2028			Evergreen			Month to Month Customer Charge			Sept 1, 2022- Aug 31, 2025	equal to \$922.01		Sept 1, 2025- Aug 31, 2028	equal to the then-current Customer Charge plus IRA			Sept 1, 2022 - Aug 31, 2025	Tier 1	- \$0.15/MMBtu for the first 50,000 MMBtu per month.	Tier 2	- \$0.05/MMBtu greater than 50,000 MMBtu per month.	Tier 1	- \$0.16/MMBtu for the first 50,000 MMBtu per month.	Tier 2	- \$0.05/MMBtu great than 50,000 MMBtu per month.		1% Taxes
Charge	Amount	Term																													
Sept 1, 2022 to Aug 31, 2028																															
Evergreen																															
Month to Month Customer Charge																															
Sept 1, 2022- Aug 31, 2025	equal to \$922.01																														
Sept 1, 2025- Aug 31, 2028	equal to the then-current Customer Charge plus IRA																														
	Sept 1, 2022 - Aug 31, 2025																														
Tier 1	- \$0.15/MMBtu for the first 50,000 MMBtu per month.																														
Tier 2	- \$0.05/MMBtu greater than 50,000 MMBtu per month.																														
Tier 1	- \$0.16/MMBtu for the first 50,000 MMBtu per month.																														
Tier 2	- \$0.05/MMBtu great than 50,000 MMBtu per month.																														
	1% Taxes																														
2023 PSF																															

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 36315	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	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, Section 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 Section 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. (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		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36315
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	shall notify the operator of the total amount due to the Commission.
	Source Note: The provisions of this Section 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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
118356	D	MMBtu	\$.1500	09/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43341	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 36432	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 11/01/2022		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
42858	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36432
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 36432****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
115724	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	42858	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 36433	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 11/01/2022		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
42856	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36433
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36433
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36433
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92142	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	42856	**CONFIDENTIAL**
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92144	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	42856	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT			RRC TARIFF NO: 36433		
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>		<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>	
H		Transportation			
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
Neither the gas utility nor the customer had an unfair advantage during the negotiations. NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)					
I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 36668	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 02/01/2023		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
42858	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36668
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 36668****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116162	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	42858	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 36878	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 03/01/2023		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
43150	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36878
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36878
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36878
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.
	Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.
	Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.
	Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758
	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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.
	Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.
	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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.
	Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.
	Agreement A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92143	D	MMBtu	\$.0000	06/07/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43150	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931 COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT RRC TARIFF NO: 36878

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.
NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 36911	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 04/01/2023		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
43210	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36911
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36911
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 36911	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	<p>Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.</p> <p>Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.</p> <p>Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.</p> <p>Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758</p> <p>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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>Curtailement Overpull Fee Upon notification by Company of an event of curtailement or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailement or interruption, pay Company 200% of the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.</p> <p>Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.</p> <p>Agreement A city gate / transportation agreement is required.</p> <p>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.</p> <p>Special Conditions In order to receive city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.</p>		
RATE ADJUSTMENT PROVISIONS:			
None			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 36911****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111444	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	43210	**CONFIDENTIAL**
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111643	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43210	**CONFIDENTIAL**
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116320	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43210	**CONFIDENTIAL**
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116322	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43210	**CONFIDENTIAL**
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118354	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43210	**CONFIDENTIAL**
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71005	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43210	**CONFIDENTIAL**
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71007	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43210	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 36912	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 03/01/2023		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37350	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 36912
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 36912****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116324	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	37350	**CONFIDENTIAL**
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92064	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	37350	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 37086	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 05/01/2023		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37344	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37086
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37086
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37086
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

Curtailement Overpull Fee

Upon notification by Company of an event of curtailement or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailement or interruption, pay Company 200% of the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116385	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	37344	**CONFIDENTIAL**
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116386	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	37344	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT			RRC TARIFF NO: 37086		
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>		<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>	
H		Transportation			
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
Neither the gas utility nor the customer had an unfair advantage during the negotiations. NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)					
I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 37301	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2023		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
43428	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37301
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37301
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37301
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

Curtailement Overpull Fee

Upon notification by Company of an event of curtailement or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailement or interruption, pay Company 200% of the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116377	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	43428	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37301
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TUC APPLICABILITY

<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 37476	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2023		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
43499	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37476
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37476
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37476
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.
	Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.
	Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.
	Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758
	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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.
	Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.
	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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.
	Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.
	Agreement A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

The customer is assessed Plant Protection in the amount of \$165 per month.

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70629	D	MMBtu	\$0.0000	06/07/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43499	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931 COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT RRC TARIFF NO: 37476

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.
NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 37521	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 11/01/2023		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
43501	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 37521	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
Triangle 2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.</p> <p>PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section121.211, 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(D) shall not exceed \$1.00 per service or service line; and</p> <p>(E) shall not be billed to a state agency, as that term is defined in Texas Utilities Code, Section101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section7.315 of this title, relating to Filing of Tariffs.</p> <p>(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.</p> <p>(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.</p>		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37521
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37521
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

Curtailement Overpull Fee

Upon notification by Company of an event of curtailement or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailement or interruption, pay Company 200% of the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

The customer is assessed Plant Protection in the amount of \$100 per month

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
118664	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	43501	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 37521	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 37712	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 01/01/2024		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44340	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37712
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 37712
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 37712****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
125489	D	Mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44340	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38280	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 02/01/2024		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: One year then Month to Month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44415	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38280
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38280
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38280
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

Curtailement Overpull Fee

Upon notification by Company of an event of curtailement or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailement or interruption, pay Company 200% of the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
125549	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44415	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38280
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TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38287	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 03/01/2024		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing RRM			
OTHER(EXPLAIN): Updating the Rider FF 12			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44425	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38287
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38287
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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 FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER: FF - FRANCHISE FEE ADJUSTMENT
 APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION
 EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City	Franchise fee
Abernathy	5%
Amarillo	5%
Amherst	5%
Anton	5%
Big Spring	3.50%
Bovina	5%
Brownfield	5%
Buffalo Springs	5%
Lake	5%
Canyon	5%
Channing	5%
Coahoma	3%
Crosbyton	5%
Dalhart	5%
Dimmitt	5%
Earth	5%
Edmonson	2%
Floydada	3%
Forsan	3%
Friona	5%
Fritch	5%
Hale Center	5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38287
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Happy 3%
 Hart 5%
 Hereford 3%
 Idalou 4%
 Kress 5%
 Lake Tanglewood 5%
 Lamesa 4%
 Levelland 5%
 Littlefield 5%
 Lockney 3%
 Lorenzo 5%
 Los Ybanez 0%
 Lubbock 5%
 Meadow 5%
 Midland 5%
 Muleshoe 5%
 Nazareth 5%
 New Deal 5%
 New Home 3%
 Odessa 5%
 O'Donnell 3%
 Olton 3%
 Opdyke West 3%
 Palisades 5%
 Pampa 5%
 Panhandle 5%
 Petersburg 3%
 Plainview 5%
 Post 5%
 Quitaque 5%
 Ralls 4%
 Ransom Canyon 3%
 Ropesville 5%
 Sanford 5%
 Seagraves 5%
 Seminole 4%
 Shallowater 5%
 Silverton 5%
 Slaton 5%
 Smyer 3%
 Springlake 3%
 Stanton 5%
 Sudan 5%
 Tahoka 5%
 Timbercreek Canyon 5%
 Tulia 5%
 Turkey 3%
 Vega 3%
 Wellman 5%
 Wilson 3%
 Wolfforth 4%

RRM WTC INC 2017

Rider RRM as approved by City Ordinances in the West Texas Cities Service Area
 RATE SCHEDULE: RRM - Rate Review Mechanism

APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE
 CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (Applicable Rate Schedules). Rate calculations and adjustments required by this tariff shall be determined on a System-Wide cost basis.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38287
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

II. Definitions

Test Period is defined as the twelve months ending December 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No.10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

OM = all reasonable and necessary operation and maintenance expenses from the 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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38287	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	V. Filing		
	<p>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 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.</p>		
	VI. Evaluation Procedures		
	<p>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 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.</p>		
	VII. Reconsideration, Appeal and Unresolved Items		
	<p>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).</p>		
	VIII. Notice		
	<p>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:</p>		
	<p>a) a description of the proposed revision of rates and schedules;</p>		
	<p>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</p>		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38287	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
Rider Tax 2020	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.		
	Rider Tax updated to reflect the rate changes due to the 2020 Census results.		
	RIDER TAX - TAX ADJUSTMENT		
	APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION		
	EFFECTIVE DATE: Bills Rendered on and after 04/01/2023		
Application			
Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.			
GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.			
POPULATION KEY			
TAX RATE			
LESS THAN 1000 0.00000			
1000 TO 2499 0.005810			
2499 TO 9999 0.0107			
10000 AND ABOVE 0.01997			
CITY TAX RATE			
Abernathy 0.01070			
Amarillo 0.01997			
Amherst 0.00000			
Anton 0.00000			
Big Spring 0.01997			
Bovina 0.00581			
Brownfield 0.01070			
Buffalo Springs Lake 0.00000			
Canyon 0.01997			
Channing 0.00000			
Coahoma 0.00000			
Crosbyton 0.00581			
Dalhart 0.01070			
Dimmitt 0.01070			
Earth 0.00000			
Edmonson 0.00000			
Floydada 0.01070			
Forsan 0.00000			
Friona 0.01070			
Fritch 0.00581			
Hale Center 0.00581			
Happy 0.00000			
Hart 0.00000			
Hereford 0.01997			
Idalou 0.00581			
Kress 0.00000			
Lake Tanglewood 0.00000			
Lamesa 0.01070			
Levelland 0.01997			
Littlefield 0.01070			
Lockney 0.00581			
Lorenzo 0.00000			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38287
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Los Ybanez 0.00000
 Lubbock 0.01997
 Meadow 0.00000
 Midland 0.01997
 Muleshoe 0.01070
 Nazareth 0.00000
 New Deal 0.00000
 New Home 0.00000
 Odessa 0.01997
 O'donnell 0.00000
 Olton 0.00581
 Opydke West 0.00000
 Palisades 0.00000
 Pampa 0.01997
 Panhandle 0.00581
 Petersburg 0.00581
 Plainview 0.01997
 Post 0.01070
 Quitaque 0.00000
 Ralls 0.00581
 Ranson Canyon 0.00581
 Ropesville 0.00000
 Sanford 0.00000
 Seagraves 0.00581
 Seminole 0.01070
 Shallowater 0.01070
 Silverton 0.00000
 Slaton 0.01070
 Smyer 0.00000
 Springlake 0.00000
 Stanton 0.01070
 Sudan 0.00000
 Tahoka 0.00581
 Timbercreek Canyon 0.00000
 Tulia 0.01070
 Turkey 0.00000
 Vega 0.00000
 Wellman 0.00000
 Wilson 0.00000
 Wolfforth 0.01070

WTC T INC RRM 2023 Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL)

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 772.87 per month
Consumption Charge	\$ 0.12145 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION**

TARIFF CODE: DT **RRC TARIFF NO: 38287**

CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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).

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).
The West Texas Division Rider RRM applies to this schedule.

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

WTX CTY LST 2023 R

APPLICABLE TO: Incorporated cities within the West Texas Service Area
CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA
FOR RATES EFFECTIVE 10/01/2024

City	Ordinance No.	Approved date
Abernathy	080624B	8/12/2024
Amherst	UA-2024	8/13/2024
Anton	2024-1	9/9/2024
Big Spring	023-2024	9/10/2024
Bovina	08202024-2	8/20/2024
Brownfield	20240815	8/15/2024
Buffalo Springs*		
Canyon	17-2024	8/12/2024
Coahoma	169	8/15/2024
Crosbyton	08-2024	8/20/2024
Dimmitt	081924-2	8/19/2024
Earth	R-091224-1	9/12/2024
Edmonson	44	8/28/2024
Floydada	24-3	8/20/2024
Forsan	912024	9/10/2024
Friona	2024.09.16	9/16/2024
Fritch	2024-6	8/20/2024
Hale Center	20240815A	8/15/2024

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38287****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>	
	Happy	08202023 8/8/2024
	Hart	240 8/12/2024
	Hereford	09.16.24 9/16/2024
	Idalou	24-09-03 9/9/2024
	Kress	20240820B 8/20/2024
	Lamesa	R-14-24 8/20/2024
	Levelland	1084 9/16/2024
	Littlefield	2024-0827-1 8/27/2024
	Lockney	08202024 8/20/2024
	Lorenzo	081224 8/12/2024
	Los Ybanez	1053 8/27/2024
	Meadow	2024.08.15 8/15/2024
	Midland	2024-136 8/27/2024
	Muleshoe	R-811-0924 9/16/2024
	Nazareth	090324 9/3/2024
	New Deal	BLANK 8/26/2024
	New Home	24-101 8/27/2024
	Odessa	2024R-99 8/27/2024
	O'Donnell	338 9/11/2024
	Olton	O-08-001-2024 8/12/2024
	Opdyke West*	
	Palisades	20240910C 9/10/2024
	Pampa	1805 8/26/2024
	Panhandle	2024-09 9/12/2024
	Petersburg	08132024A 8/13/2024
	Plainview	24-3765 9/10/2024
	Post	449 8/13/2024
	Quitaque	09232401 9/23/2024
	Ralls	2024-08-20 8/20/2024
	Ransom Canyon	R24-0813 8/13/2024
	Ropesville	2024919-01 9/19/2024
	Sanford	2024-3 9/10/2024
	Seagraves	24-08-12-b 8/12/2024
	Seminole	637 8/26/2024
	Shallowater	08202024B 8/20/2024
	Silverton	09-A-2024 9/20/2024
	Slaton	082824A 8/28/2024
	Smyer	148 9/24/2024
	Springlake	9.2024 9/28/2024
	Stanton	1515A 8/12/2024
	Sudan	BLANK 8/12/2024
	Tahoka	24-002R 9/16/2024
	Tanglewood	2024-03 9/25/2024
	Timbercreek	24-06 9/12/2024
	Tulia	2024-04 8/13/2024
	Turkey	09-24 9/9/2024
	Vega	1-09-16-2024 9/16/2024
	Wellman	189 8/15/2024
	Wilson	238 8/12/2024
	Wolfforth	2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
125568	D	MMBtu	\$.0000	03/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44425	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT			RRC TARIFF NO: 38287		
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>		<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>	
H		Transportation			
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38288	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 03/01/2024		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12760,16393	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44425	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38288
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38288
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION				
TARIFF CODE: DT	RRC TARIFF NO: 38288				
CURRENT RATE COMPONENT					
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>				
	<p>Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).</p> <p>Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.</p> <p>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.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>Curtailment Overpull Fee</p> <p>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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.</p> <p>Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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.</p> <p>Agreement A transportation agreement is required.</p> <p>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.</p> <p>Special Conditions In order to receive transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.</p>				
RATE ADJUSTMENT PROVISIONS:					
None					
DELIVERY POINTS					
<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
125563	D	Mcf	\$.6895	06/01/2024	Y
<u>DESCRIPTION:</u> **CONFIDENTIAL**					
Customer	44425	**CONFIDENTIAL**			
125565	D	Mcf	\$.6895	06/01/2024	Y
<u>DESCRIPTION:</u> **CONFIDENTIAL**					
Customer	44425	**CONFIDENTIAL**			
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>		
H	Transportation				
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38289	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 03/01/2024		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
34117	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38289
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38289****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92161	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	34117	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38290	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 03/01/2024		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44421	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38290
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38290
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38290	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	<p>Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.</p> <p>Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.</p> <p>Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.</p> <p>Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758</p> <p>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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>Curtailement Overpull Fee Upon notification by Company of an event of curtailement or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailement or interruption, pay Company 200% of the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.</p> <p>Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.</p> <p>Agreement A city gate / transportation agreement is required.</p> <p>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.</p> <p>Special Conditions In order to receive city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.</p>		
RATE ADJUSTMENT PROVISIONS:			
None			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION**TARIFF CODE: DT RRC TARIFF NO: 38290****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92044	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44421	**CONFIDENTIAL**
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92050	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	44421	**CONFIDENTIAL**
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92067	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	44421	**CONFIDENTIAL**
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92068	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	44421	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38291	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 03/01/2024		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): Admin Error- Updating rate			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44419	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38291
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38291
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38291
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92053	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44419	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38291
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TUC APPLICABILITY

<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38292	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 03/01/2024		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: 1 year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): Admin error-updating rate			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44417	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION									
TARIFF CODE: DT		RRC TARIFF NO: 38292									
CURRENT RATE COMPONENT											
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>										
Triangle T 16394	<p>Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division. The billing of the new rates will be effective June 7, 2024.</p> <p>RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM EFFECTIVE DATE: Bills Rendered on and after 06/07/2024</p> <p>Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.</p> <p>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.</p> <p>Monthly Rate Customer's bill will be calculated by adding the following MMBtu charges to the amounts and quantities due under the riders listed below:</p> <table><thead><tr><th>Charge</th><th>Amount</th></tr></thead><tbody><tr><td>City Gate / Transportation Charge per MMBtu (Note1)</td><td>\$ 0.38152</td></tr><tr><td>Interim Rate Adjustment (IRA) (Note 2)</td><td>\$ 0.24155</td></tr><tr><td>Total City Gate / Transportation Charge per MMBtu</td><td>\$ 0.62307</td></tr></tbody></table> <p>Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.</p> <p>Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.</p> <p>Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).</p> <p>Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.</p> <p>Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.</p> <p>Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.</p> <p>Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.</p> <p>Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758</p> <p>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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.</p> <p>Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.</p> <p>Agreement A city gate / transportation agreement is required.</p>			Charge	Amount	City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152	Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155	Total City Gate / Transportation Charge per MMBtu	\$ 0.62307
Charge	Amount										
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152										
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155										
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307										

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38292****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92056	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44417	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38370	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 04/01/2024		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: Three years then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
32948	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38370
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION									
TARIFF CODE: DT		RRC TARIFF NO: 38370									
CURRENT RATE COMPONENT											
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>										
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.										
RATE ADJUSTMENT PROVISIONS:											
None											
DELIVERY POINTS											
<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>						
125797	D	MMBtu	\$.0000	06/07/2024	Y						
<u>DESCRIPTION:</u> **CONFIDENTIAL**											
<table border="1"><tr><td>Customer</td><td>32948</td><td colspan="4">**CONFIDENTIAL**</td></tr></table>						Customer	32948	**CONFIDENTIAL**			
Customer	32948	**CONFIDENTIAL**									
TYPE SERVICE PROVIDED											
<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>								
H	Transportation										
TUC APPLICABILITY											
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>											

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38371	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 04/01/2024		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: one year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44492	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38371
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38371
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.
The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38371
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

Curtailement Overpull Fee

Upon notification by Company of an event of curtailement or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailement or interruption, pay Company 200% of the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70697	D	MMBtu	\$0.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44492	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38371
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TUC APPLICABILITY

<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38372	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 04/01/2024		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: One year then month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
32307	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38372
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38372
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38372	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	<p>Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.</p> <p>Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.</p> <p>Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.</p> <p>Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758</p> <p>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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>Curtailement Overpull Fee Upon notification by Company of an event of curtailement or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailement or interruption, pay Company 200% of the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.</p> <p>Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.</p> <p>Agreement A city gate / transportation agreement is required.</p> <p>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.</p> <p>Special Conditions In order to receive city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.</p>		
RATE ADJUSTMENT PROVISIONS:			
None			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38372****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111453	D	MMbtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	32307	**CONFIDENTIAL**
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70635	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	32307	**CONFIDENTIAL**
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70637	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	32307	**CONFIDENTIAL**
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70705	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	32307	**CONFIDENTIAL**
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70939	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	32307	**CONFIDENTIAL**
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70941	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	32307	**CONFIDENTIAL**
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75771	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	32307	**CONFIDENTIAL**
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75903	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	32307	**CONFIDENTIAL**
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92040	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	32307	**CONFIDENTIAL**
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92055	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	32307	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT			RRC TARIFF NO: 38372		
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>		<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>	
H		Transportation			
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38424	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 05/01/2024		RECEIVED DATE: 06/20/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 03/31/2025	
INACTIVE DATE:		AMENDMENT DATE: 06/07/2024	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: N		RRC DOCKET NO: 12761,16394	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing Triangle GRIP rates per Case No. 16394			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44541	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION									
TARIFF CODE: DT		RRC TARIFF NO: 38424									
CURRENT RATE COMPONENT											
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>										
Triangle T 16394	<p>Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division. The billing of the new rates will be effective June 7, 2024.</p> <p>RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM EFFECTIVE DATE: Bills Rendered on and after 06/07/2024</p> <p>Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.</p> <p>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.</p> <p>Monthly Rate Customer's bill will be calculated by adding the following MMBtu charges to the amounts and quantities due under the riders listed below:</p> <table><thead><tr><th>Charge</th><th>Amount</th></tr></thead><tbody><tr><td>City Gate / Transportation Charge per MMBtu (Note1)</td><td>\$ 0.38152</td></tr><tr><td>Interim Rate Adjustment (IRA) (Note 2)</td><td>\$ 0.24155</td></tr><tr><td>Total City Gate / Transportation Charge per MMBtu</td><td>\$ 0.62307</td></tr></tbody></table> <p>Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.</p> <p>Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.</p> <p>Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).</p> <p>Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.</p> <p>Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.</p> <p>Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.</p> <p>Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.</p> <p>Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758</p> <p>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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.</p> <p>Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.</p> <p>Agreement A city gate / transportation agreement is required.</p>			Charge	Amount	City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152	Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155	Total City Gate / Transportation Charge per MMBtu	\$ 0.62307
Charge	Amount										
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152										
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155										
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307										

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38424****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111450	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44541	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38478	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 06/01/2024		RECEIVED DATE: 06/28/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44603	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38478
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38478
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38478
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70707	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44603	**CONFIDENTIAL**
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70709	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	44603	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT		RRC TARIFF NO: 38478			
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>		
H	Transportation				
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38479	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 06/01/2024		RECEIVED DATE: 06/28/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44601	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38479
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle 2023 PSF

Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee.

PIPELINE SAFETY PROGRAM FEES - 2023
 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas
 Chapter 8 Pipeline Safety Regulations
 Subchapter C Requirements For Natural Gas Pipelines Only
 Rule Section 8.201

Pipeline Safety Program Fees

a) Application of fees. Pursuant to Texas Utilities Code, Section 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, Section 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 Section 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.

(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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38479
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

(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 Section 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

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE
APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM
EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note 1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38479
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

Curtailement Overpull Fee

Upon notification by Company of an event of curtailement or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailement or interruption, pay Company 200% of the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / 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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92051	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44601	**CONFIDENTIAL**
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92066	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	44601	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT		RRC TARIFF NO: 38479			
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>		
H	Transportation				
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38507	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2024		RECEIVED DATE: 07/24/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 06/30/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44666	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38507
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38507****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111448	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44666	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38508	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2024		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 06/30/2025	
INACTIVE DATE:		AMENDMENT DATE: 10/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Implementing RRM			
OTHER(EXPLAIN): Updating the Rider FF 12 ;Admin Error- Contract end date corrected			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44666	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38508
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
TARIFF CODE: DT	RRC TARIFF NO: 38508
CURRENT RATE COMPONENT	
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
RIDER FF 12	<p>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.</p> <p>(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.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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.</p> <p>Source Note: The provisions of this Section 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</p> <p>This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.</p> <p>RIDER: FF - FRANCHISE FEE ADJUSTMENT APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION EFFECTIVE DATE: Bills Rendered on and after 10/01/2024</p> <p>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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.</p> <p>City Franchise fee Abernathy 5% Amarillo 5% Amherst 5% Anton 5% Big Spring 3.50% Bovina 5% Brownfield 5% Buffalo Springs Lake 5% Canyon 5% Channing 5% Coahoma 3% Crosbyton 5% Dalhart 5% Dimmitt 5% Earth 5% Edmonson 2% Floydada 3% Forsan 3% Friona 5% Fritch 5% Hale Center 5%</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38508
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Happy 3%
	Hart 5%
	Hereford 3%
	Idalou 4%
	Kress 5%
	Lake Tanglewood 5%
	Lamesa 4%
	Levelland 5%
	Littlefield 5%
	Lockney 3%
	Lorenzo 5%
	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

RRM WTC INC 2017

Rider RRM as approved by City Ordinances in the West Texas Cities Service Area
 RATE SCHEDULE: RRM - Rate Review Mechanism

APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE
 CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (Applicable Rate Schedules). Rate calculations and adjustments required by this tariff shall be determined on a System-Wide cost basis.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38508
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

II. Definitions

Test Period is defined as the twelve months ending December 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No. 10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

OM = all reasonable and necessary operation and maintenance expenses from the 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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38508	
CURRENT RATE COMPONENT			
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>		
	V. Filing		
	<p>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 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.</p>		
	VI. Evaluation Procedures		
	<p>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 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.</p>		
	VII. Reconsideration, Appeal and Unresolved Items		
	<p>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).</p>		
	VIII. Notice		
	<p>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:</p>		
	<p>a) a description of the proposed revision of rates and schedules;</p>		
	<p>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</p>		

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38508
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Rider Tax 2020

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.
 Rider Tax updated to reflect the rate changes due to the 2020 Census results.

RIDER TAX - TAX ADJUSTMENT
 APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
 EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEYTAX RATE

LESS THAN 1000	0.00000
1000 TO 2499	0.005810
2499 TO 9999	0.0107
10000 AND ABOVE	0.01997

CITY TAX RATE

Abernathy 0.01070
 Amarillo 0.01997
 Amherst 0.00000
 Anton 0.00000
 Big Spring 0.01997
 Bovina 0.00581
 Brownfield 0.01070
 Buffalo Springs Lake 0.00000
 Canyon 0.01997
 Channing 0.00000
 Coahoma 0.00000
 Crosbyton 0.00581
 Dalhart 0.01070
 Dimmitt 0.01070
 Earth 0.00000
 Edmonson 0.00000
 Floydada 0.01070
 Forsan 0.00000
 Friona 0.01070
 Fritch 0.00581
 Hale Center 0.00581
 Happy 0.00000
 Hart 0.00000
 Hereford 0.01997
 Idalou 0.00581
 Kress 0.00000
 Lake Tanglewood 0.00000
 Lamesa 0.01070
 Levelland 0.01997
 Littlefield 0.01070
 Lockney 0.00581
 Lorenzo 0.00000

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38508
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Los Ybanez 0.00000
 Lubbock 0.01997
 Meadow 0.00000
 Midland 0.01997
 Muleshoe 0.01070
 Nazareth 0.00000
 New Deal 0.00000
 New Home 0.00000
 Odessa 0.01997
 O'donnell 0.00000
 Olton 0.00581
 Opydke West 0.00000
 Palisades 0.00000
 Pampa 0.01997
 Panhandle 0.00581
 Petersburg 0.00581
 Plainview 0.01997
 Post 0.01070
 Quitaque 0.00000
 Ralls 0.00581
 Ranson Canyon 0.00581
 Ropesville 0.00000
 Sanford 0.00000
 Seagraves 0.00581
 Seminole 0.01070
 Shallowater 0.01070
 Silverton 0.00000
 Slaton 0.01070
 Smyer 0.00000
 Springlake 0.00000
 Stanton 0.01070
 Sudan 0.00000
 Tahoka 0.00581
 Timbercreek Canyon 0.00000
 Tulia 0.01070
 Turkey 0.00000
 Vega 0.00000
 Wellman 0.00000
 Wilson 0.00000
 Wolfforth 0.01070

WTC T INC RRM 2023

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

RATE SCHEDULE: TRANSPORTATION SERVICE**APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL)****EFFECTIVE DATE: Bills Rendered on and after 10/01/2024****Application**

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 772.87 per month
Consumption Charge	\$ 0.12145 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38508	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
	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).		
	Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s). The West Texas Division Rider RRM applies to this schedule.		
	Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.		
	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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement,		
	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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.		
	Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.		
WTX CTY LST 2023 R	Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.		
	APPLICABLE TO: Incorporated cities within the West Texas Service Area CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA FOR RATES EFFECTIVE 10/01/2024		
	City	Ordinance No.	Approved date
	Abernathy	080624B	8/12/2024
	Amherst	UA-2024	8/13/2024
	Anton	2024-1	9/9/2024
	Big Spring	023-2024	9/10/2024
	Bovina	08202024-2	8/20/2024
	Brownfield	20240815	8/15/2024
	Buffalo Springs*		
	Canyon	17-2024	8/12/2024
	Coahoma	169	8/15/2024
	Crosbyton	08-2024	8/20/2024
	Dimmitt	081924-2	8/19/2024
	Earth	R-091224-1	9/12/2024
	Edmonson	44	8/28/2024
	Floydada	24-3	8/20/2024
	Forsan	912024	9/10/2024
	Friona	2024.09.16	9/16/2024
	Fritch	2024-6	8/20/2024
	Hale Center	20240815A	8/15/2024

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38508****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
Happy	08202023 8/8/2024
Hart	240 8/12/2024
Hereford	09.16.24 9/16/2024
Idalou	24-09-03 9/9/2024
Kress	20240820B 8/20/2024
Lamesa	R-14-24 8/20/2024
Levelland	1084 9/16/2024
Littlefield	2024-0827-1 8/27/2024
Lockney	08202024 8/20/2024
Lorenzo	081224 8/12/2024
Los Ybanez	1053 8/27/2024
Meadow	2024.08.15 8/15/2024
Midland	2024-136 8/27/2024
Muleshoe	R-811-0924 9/16/2024
Nazareth	090324 9/3/2024
New Deal	BLANK 8/26/2024
New Home	24-101 8/27/2024
Odessa	2024R-99 8/27/2024
O'Donnell	338 9/11/2024
Olton	O-08-001-2024 8/12/2024
Opdyke West*	
Palisades	20240910C 9/10/2024
Pampa	1805 8/26/2024
Panhandle	2024-09 9/12/2024
Petersburg	08132024A 8/13/2024
Plainview	24-3765 9/10/2024
Post	449 8/13/2024
Quitaque	09232401 9/23/2024
Ralls	2024-08-20 8/20/2024
Ransom Canyon	R24-0813 8/13/2024
Ropesville	2024919-01 9/19/2024
Sanford	2024-3 9/10/2024
Seagraves	24-08-12-b 8/12/2024
Seminole	637 8/26/2024
Shallowater	08202024B 8/20/2024
Silverton	09-A-2024 9/20/2024
Slaton	082824A 8/28/2024
Smyer	148 9/24/2024
Springlake	9.2024 9/28/2024
Stanton	1515A 8/12/2024
Sudan	BLANK 8/12/2024
Tahoka	24-002R 9/16/2024
Tanglewood	2024-03 9/25/2024
Timbercreek	24-06 9/12/2024
Tulia	2024-04 8/13/2024
Turkey	09-24 9/9/2024
Vega	1-09-16-2024 9/16/2024
Wellman	189 8/15/2024
Wilson	238 8/12/2024
Wolfforth	2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
93098	D	Mcf	\$1.1707	10/01/2023	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44666	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT			RRC TARIFF NO: 38508		
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>		<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>	
H		Transportation			
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38509	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 07/01/2024		RECEIVED DATE: 07/24/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 06/30/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44663	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION									
TARIFF CODE: DT		RRC TARIFF NO: 38509									
CURRENT RATE COMPONENT											
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>										
Triangle T 16394	<p>Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division. The billing of the new rates will be effective June 7, 2024.</p> <p>RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM EFFECTIVE DATE: Bills Rendered on and after 06/07/2024</p> <p>Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.</p> <p>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.</p> <p>Monthly Rate Customer's bill will be calculated by adding the following MMBtu charges to the amounts and quantities due under the riders listed below:</p> <table><tr><td>Charge</td><td>Amount</td></tr><tr><td>City Gate / Transportation Charge per MMBtu (Note1)</td><td>\$ 0.38152</td></tr><tr><td>Interim Rate Adjustment (IRA) (Note 2)</td><td>\$ 0.24155</td></tr><tr><td>Total City Gate / Transportation Charge per MMBtu</td><td>\$ 0.62307</td></tr></table> <p>Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.</p> <p>Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.</p> <p>Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).</p> <p>Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.</p> <p>Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.</p> <p>Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.</p> <p>Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.</p> <p>Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758</p> <p>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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.</p> <p>Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.</p> <p>Agreement A city gate / transportation agreement is required.</p>			Charge	Amount	City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152	Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155	Total City Gate / Transportation Charge per MMBtu	\$ 0.62307
Charge	Amount										
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152										
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155										
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307										

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38509****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111452	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44663	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38557	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 08/01/2024		RECEIVED DATE: 09/10/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 07/31/2025	
INACTIVE DATE:		AMENDMENT DATE: 09/01/2024	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): Removing ENV SUR EDIT			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
35093	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38557
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38557
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 Section 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

WTX ENV RATE T 16: Implementing 2023 GRIP rates pursuant to the Final Order in Case No. 16393 dated May 14, 2024 for all customers in the unincorporated areas of the West Texas Division. The billing of the new rates will be effective June 1, 2024.

RATE SCHEDULE: TRANSPORTATION SERVICE

APPLICABLE TO: ALL UNINCORPORATED AREAS IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 06/01/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter (Note 1)	\$ 409.00
Interim Rate Adjustment (IRA) (Note 2)	\$ 828.64
Total Customer Charge	\$ 1,237.64
Consumption Charge per Ccf (Note 1)	\$ 0.06895

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

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

Notes:

(1) Per GUD No. 10743

(2) 2018 IRA - \$108.33; 2019 IRA - \$115.73; 2020 IRA - \$149.82; 2021 IRA - \$139.13; 2022 IRA - \$149.32; 2023 IRA # \$166.31.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38557****CURRENT RATE COMPONENT****RATE COMP. ID****DESCRIPTION**

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
125550	D	mcf	\$.6895	06/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	35093	**CONFIDENTIAL**
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125552	D	mcf	\$.6895	06/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	35093	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38579	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2024		RECEIVED DATE: 09/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44716	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38579
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38579****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70945	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44716	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38580	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2024		RECEIVED DATE: 09/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44714	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38580
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38580****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92043	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44714	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38581	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2024		RECEIVED DATE: 09/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/01/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
38044	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38581
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION			
TARIFF CODE: DT		RRC TARIFF NO: 38581			
CURRENT RATE COMPONENT					
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>				
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.				
RATE ADJUSTMENT PROVISIONS:					
None					
DELIVERY POINTS					
<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111451	D	MMBtu	\$.0000	06/07/2024	Y
<u>DESCRIPTION:</u> **CONFIDENTIAL**					
<div style="border: 1px solid black; padding: 5px;">Customer 38044 **CONFIDENTIAL**</div>					
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>		
H	Transportation				
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38582	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 09/01/2024		RECEIVED DATE: 09/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
26366	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION									
TARIFF CODE: DT		RRC TARIFF NO: 38582									
CURRENT RATE COMPONENT											
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>										
Triangle T 16394	<p>Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division. The billing of the new rates will be effective June 7, 2024.</p> <p>RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM EFFECTIVE DATE: Bills Rendered on and after 06/07/2024</p> <p>Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.</p> <p>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.</p> <p>Monthly Rate Customer's bill will be calculated by adding the following MMBtu charges to the amounts and quantities due under the riders listed below:</p> <table><tr><td>Charge</td><td>Amount</td></tr><tr><td>City Gate / Transportation Charge per MMBtu (Note1)</td><td>\$ 0.38152</td></tr><tr><td>Interim Rate Adjustment (IRA) (Note 2)</td><td>\$ 0.24155</td></tr><tr><td>Total City Gate / Transportation Charge per MMBtu</td><td>\$ 0.62307</td></tr></table> <p>Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.</p> <p>Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.</p> <p>Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).</p> <p>Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.</p> <p>Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.</p> <p>Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.</p> <p>Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.</p> <p>Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758</p> <p>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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.</p> <p>Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.</p> <p>Agreement A city gate / transportation agreement is required.</p>			Charge	Amount	City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152	Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155	Total City Gate / Transportation Charge per MMBtu	\$ 0.62307
Charge	Amount										
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152										
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155										
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307										

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38582****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92059	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	26366	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38666	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2024		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44779	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38666
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION**TARIFF CODE: DT RRC TARIFF NO: 38666****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92047	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44779	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38667	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2024		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44781	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION									
TARIFF CODE: DT		RRC TARIFF NO: 38667									
CURRENT RATE COMPONENT											
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>										
Triangle T 16394	<p>Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division. The billing of the new rates will be effective June 7, 2024.</p> <p>RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM EFFECTIVE DATE: Bills Rendered on and after 06/07/2024</p> <p>Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.</p> <p>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.</p> <p>Monthly Rate Customer's bill will be calculated by adding the following MMBtu charges to the amounts and quantities due under the riders listed below:</p> <table><tr><td>Charge</td><td>Amount</td></tr><tr><td>City Gate / Transportation Charge per MMBtu (Note1)</td><td>\$ 0.38152</td></tr><tr><td>Interim Rate Adjustment (IRA) (Note 2)</td><td>\$ 0.24155</td></tr><tr><td>Total City Gate / Transportation Charge per MMBtu</td><td>\$ 0.62307</td></tr></table> <p>Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.</p> <p>Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.</p> <p>Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).</p> <p>Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.</p> <p>Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.</p> <p>Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.</p> <p>Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.</p> <p>Notes: (1) Per GUD No. 10900. (2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758</p> <p>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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.</p> <p>Replacement Index In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.</p> <p>Agreement A city gate / transportation agreement is required.</p>			Charge	Amount	City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152	Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155	Total City Gate / Transportation Charge per MMBtu	\$ 0.62307
Charge	Amount										
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152										
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155										
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307										

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38667****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111252	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44781	**CONFIDENTIAL**
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111253	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	44781	**CONFIDENTIAL**
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111254	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	44781	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38668	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2024		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		INACTIVE DATE:	
TITLE: VP Rates & Reg Affairs		MIDDLE:	
ADDRESS LINE 1: 6606 66th Street		LAST NAME: Littlejohn	
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
37349	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38668
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION			
TARIFF CODE: DT		RRC TARIFF NO: 38668			
CURRENT RATE COMPONENT					
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>				
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.				
RATE ADJUSTMENT PROVISIONS:					
None					
DELIVERY POINTS					
<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
126603	D	MMBtu	\$.0000	06/07/2024	Y
<u>DESCRIPTION:</u> **CONFIDENTIAL**					
<div style="border: 1px solid black; padding: 5px;">Customer 37349 **CONFIDENTIAL**</div>					
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>		
H	Transportation				
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38669	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 10/01/2024		RECEIVED DATE: 10/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: Month to Month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44784	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38669
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38669****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70631	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44784	**CONFIDENTIAL**
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70723	D	MMBtu	\$.0000	06/07/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	44784	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38722	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 11/01/2024		RECEIVED DATE: 11/25/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44839	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38722
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38722****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92048	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44839	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38813	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 12/01/2024		RECEIVED DATE: 12/30/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44853	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38813
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38813****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116376	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44853	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38814	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 12/01/2024		RECEIVED DATE: 12/30/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44854	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38814
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38814****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92061	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44854	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38815	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 12/01/2024		RECEIVED DATE: 12/30/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44851	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38815
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION			
TARIFF CODE: DT		RRC TARIFF NO: 38815			
CURRENT RATE COMPONENT					
<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>				
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.				
RATE ADJUSTMENT PROVISIONS:					
None					
DELIVERY POINTS					
<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
92058	D	MMBtu	\$.0000	06/07/2024	Y
<u>DESCRIPTION:</u> **CONFIDENTIAL**					
<div style="border: 1px solid black; padding: 5px;">Customer 44851 **CONFIDENTIAL**</div>					
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>		
H	Transportation				
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38816****DESCRIPTION:** Distribution Transportation**STATUS:** A**OPERATOR NO:****ORIGINAL CONTRACT DATE:** 12/01/2024**RECEIVED DATE:** 12/30/2024**INITIAL SERVICE DATE:****TERM OF CONTRACT DATE:** 11/30/2029**INACTIVE DATE:****AMENDMENT DATE:****CONTRACT COMMENT:** month to month**REASONS FOR FILING****NEW FILING:** Y**RRC DOCKET NO:****CITY ORDINANCE NO:****AMENDMENT(EXPLAIN):** None**OTHER(EXPLAIN):** None**PREPARER - PERSON FILING****RRC NO:** 959**ACTIVE FLAG:** Y**INACTIVE DATE:****FIRST NAME:** Philip**MIDDLE:****LAST NAME:** Littlejohn**TITLE:** VP Rates & Reg Affairs**ADDRESS LINE 1:** 6606 66th Street**ADDRESS LINE 2:****CITY:** Lubbock**STATE:** TX**ZIP:** 79424**ZIP4:****AREA CODE:** 806**PHONE NO:** 798-4449**EXTENSION:****CUSTOMERS****CUSTOMER NO** **CUSTOMER NAME** **CONFIDENTIAL?** **DELIVERY POINT**

26961 **CONFIDENTIAL**

Y

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION**TARIFF CODE: DT RRC TARIFF NO: 38816****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
12527	<p>Application</p> <p>Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per meter.</p> <p>Type of Service</p> <p>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.</p> <p>Monthly Rate</p> <p>Customer's bill will be calculated by adding the following Customer; Mcf and MMBtu charges to the amounts and quantities due under the riders listed below:</p> <p>Charge Amount Term</p> <p>Primary Term December 1, 2024 through November 30, 2029</p> <p>Renewal Term December 1, 2029 through November 30, 2034</p> <p>Evergreen Month to Month</p> <p>Customer Charge N/A</p> <p>Transportation Service Rate Primary \$0.12 per MMBtu Renewal \$.15 per MMBtu Shrinkage Currently on file with Commission</p> <p>Taxes</p> <p>All applicable taxes Nominations Yes</p> <p>Monthly Imbalance Fee See Below</p> <p>Monthly Imbalance Fee 5% or less of Excess receipts that exceed the nominated quantity; Atmos will purchase on an MMBtu basis equal to at the lesser of Waha Index or the lowest Average Daily Waha price. All volumes outside the 5% will be at 90% of the lesser of Waha Index or the lowest Average Daily Waha price. 5% or less of Excess deliveries that exceed the nominated quantity; Customer will purchase at the GCA price on file with the appropriate Regulatory Authority for the billing month. All volumes outside the 5% will be at 110% of the GCA price.</p> <p>Billing and Payment</p> <p>Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be assessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38816****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
70573	D	MMBtu	\$.1200	12/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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70575	D	MMBtu	\$.1200	12/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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70615	D	MMBtu	\$.1200	12/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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70617	D	MMBtu	\$.1200	12/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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111446	D	MMBtu	\$.1200	12/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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70619	D	MMBtu	\$.1200	12/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	26961	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38817	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 12/01/2024		RECEIVED DATE: 12/30/2024	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 05/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
26362	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38817
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Triangle T 16394

Implementing Triangle rates pursuant to the Final Order in Case No. 16394 dated May 14, 2024 for all customers in the Triangle Distribution System of the West Texas Division.

The billing of the new rates will be effective June 7, 2024.

RATE SCHEDULE: CITY GATE / TRANSPORTATION SERVICE

APPLICABLE TO: ALL AREAS IN THE TRIANGLE DISTRIBUTION SYSTEM

EFFECTIVE DATE: Bills Rendered on and after 06/07/2024

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division's Triangle Distribution System 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 or Local Distribution Companies City Gate.

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 MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
City Gate / Transportation Charge per MMBtu (Note1)	\$ 0.38152
Interim Rate Adjustment (IRA) (Note 2)	\$ 0.24155
Total City Gate / Transportation Charge per MMBtu	\$ 0.62307

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Fuel Reimbursement charge (L&U): will be applied per MMBtu and described within each customers City Gate / Transportation agreement.

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

Pipeline Safety Fee: The billing shall reflect adjustments in accordance with the provisions of the Pipeline Safety Fee Rider.

Franchise Fee Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Franchise Fee Adjustment Rider.

Conversions: Units may be converted from MMBtu to Mcf as necessary to comply with the underlying transportation agreement.

Conversion rate: Multiply MMBtu by 0.9756 Customers in competitive situations may qualify for a lower City Gate/Transportation Charge per MMBtu.

Notes:

(1) Per GUD No. 10900.

(2) 2020 IRA - \$0.02454; 2021 IRA - \$0.08596; 2022 IRA - \$0.04347; 2023 IRA - \$0.08758

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 may only be aggregated between multiple Transportation Agreements by mutual agreement of the Company and the Customer(s) for the purposes of such fees.

Monthly Imbalance

Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha. Such a fee shall not be less than zero.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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. Such a fee shall not be less than zero.

Agreement

A city gate / transportation agreement is required.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38817****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	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 city gate / transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment including materials, supplies, labor and overhead.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
111447	D	MMBtu	\$.0000	06/07/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	26362	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38878	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 01/01/2025		RECEIVED DATE: 01/29/2025	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 12/31/2025	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44909	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38878****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
12366	<p>Application</p> <p>Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points of Delivery for use in Customer's facility.</p> <p>Type of Service</p> <p>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.</p> <p>Monthly Rate</p> <p>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:</p> <p>Charge Amount Term</p> <p>January 1, 2025 to December 31, 2035</p> <p>Evergreen</p> <p>Month to Month</p> <p>Customer Charge N/A</p> <p>Triangle Distribution/City Gate Transportation Charge \$0.12 per MMBtu</p> <p>Interim Rate Adjustment (IRA) N/A Shrinkage 1 % Taxes All applicable taxes Nominations Yes</p> <p>Monthly Imbalance Fee See Below</p> <p>Monthly Imbalance Fee 5% or less of Excess receipts that exceed the nominated quantity; Atmos will purchase at the lesser of Waha Index or the lowest Average Daily Waha price. All volumes outside the 5% will be at 90% of the lesser of Waha Index or the lowest Average Daily Waha price. 5% or less of Excess deliveries that exceed the nominated quantity; Customer will purchase at the GCA price on file with the appropriate Regulatory Authority for the billing month. All volumes outside the 5% will be at 110%</p> <p>Billing and Payment</p> <p>Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be assessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).</p>

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
126784	D	MMBtu	\$.1200	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	44909	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 38879	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 01/01/2025		RECEIVED DATE: 01/29/2025	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE:	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
44907	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38879
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION																																														
TARIFF CODE: DT	RRC TARIFF NO: 38879																																														
CURRENT RATE COMPONENT																																															
<u>RATE COMP. ID</u>	<p data-bbox="284 321 1508 352"><u>DESCRIPTION</u></p> <p data-bbox="284 352 1508 447">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.</p> <p data-bbox="284 447 1508 510">(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.</p> <p data-bbox="284 510 1508 604">(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:</p> <p data-bbox="284 604 1508 636">(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p data-bbox="284 636 1508 667">(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p data-bbox="284 667 1508 699">(C) the date or dates on which the surcharge was billed to customers; and</p> <p data-bbox="284 699 1508 730">(D) the total amount collected from customers from the surcharge.</p> <p data-bbox="284 730 1508 909">(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.</p> <p data-bbox="284 909 1508 1056">Source Note: The provisions of this Section 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</p> <p data-bbox="284 1056 1508 1098">This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.</p> <p data-bbox="284 1098 1508 1140">RIDER: FF - FRANCHISE FEE ADJUSTMENT</p> <p data-bbox="284 1140 1508 1171">APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION</p> <p data-bbox="284 1171 1508 1203">EFFECTIVE DATE: Bills Rendered on and after 10/01/2024</p> <p data-bbox="284 1203 1508 1234">Application</p> <p data-bbox="284 1234 1508 1413">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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.</p> <p data-bbox="284 1413 1508 1927"> <table border="0"> <tr> <td>City</td><td>Franchise fee</td></tr> <tr> <td>Abernathy</td><td>5%</td></tr> <tr> <td>Amarillo</td><td>5%</td></tr> <tr> <td>Amherst</td><td>5%</td></tr> <tr> <td>Anton</td><td>5%</td></tr> <tr> <td>Big Spring</td><td>3.50%</td></tr> <tr> <td>Bovina</td><td>5%</td></tr> <tr> <td>Brownfield</td><td>5%</td></tr> <tr> <td>Buffalo Springs</td><td>5%</td></tr> <tr> <td>Lake</td><td>5%</td></tr> <tr> <td>Canyon</td><td>5%</td></tr> <tr> <td>Channing</td><td>5%</td></tr> <tr> <td>Coahoma</td><td>3%</td></tr> <tr> <td>Crosbyton</td><td>5%</td></tr> <tr> <td>Dalhart</td><td>5%</td></tr> <tr> <td>Dimmitt</td><td>5%</td></tr> <tr> <td>Earth</td><td>5%</td></tr> <tr> <td>Edmonson</td><td>2%</td></tr> <tr> <td>Floydada</td><td>3%</td></tr> <tr> <td>Forsan</td><td>3%</td></tr> <tr> <td>Friona</td><td>5%</td></tr> <tr> <td>Fritch</td><td>5%</td></tr> <tr> <td>Hale Center</td><td>5%</td></tr> </table> </p>	City	Franchise fee	Abernathy	5%	Amarillo	5%	Amherst	5%	Anton	5%	Big Spring	3.50%	Bovina	5%	Brownfield	5%	Buffalo Springs	5%	Lake	5%	Canyon	5%	Channing	5%	Coahoma	3%	Crosbyton	5%	Dalhart	5%	Dimmitt	5%	Earth	5%	Edmonson	2%	Floydada	3%	Forsan	3%	Friona	5%	Fritch	5%	Hale Center	5%
City	Franchise fee																																														
Abernathy	5%																																														
Amarillo	5%																																														
Amherst	5%																																														
Anton	5%																																														
Big Spring	3.50%																																														
Bovina	5%																																														
Brownfield	5%																																														
Buffalo Springs	5%																																														
Lake	5%																																														
Canyon	5%																																														
Channing	5%																																														
Coahoma	3%																																														
Crosbyton	5%																																														
Dalhart	5%																																														
Dimmitt	5%																																														
Earth	5%																																														
Edmonson	2%																																														
Floydada	3%																																														
Forsan	3%																																														
Friona	5%																																														
Fritch	5%																																														
Hale Center	5%																																														

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38879
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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	Happy 3%
	Hart 5%
	Hereford 3%
	Idalou 4%
	Kress 5%
	Lake Tanglewood 5%
	Lamesa 4%
	Levelland 5%
	Littlefield 5%
	Lockney 3%
	Lorenzo 5%
	Los Ybanez 0%
	Lubbock 5%
	Meadow 5%
	Midland 5%
	Muleshoe 5%
	Nazareth 5%
	New Deal 5%
	New Home 3%
	Odessa 5%
	O'Donnell 3%
	Olton 3%
	Opdyke West 3%
	Palisades 5%
	Pampa 5%
	Panhandle 5%
	Petersburg 3%
	Plainview 5%
	Post 5%
	Quitaque 5%
	Ralls 4%
	Ransom Canyon 3%
	Ropesville 5%
	Sanford 5%
	Seagraves 5%
	Seminole 4%
	Shallowater 5%
	Silverton 5%
	Slaton 5%
	Smyer 3%
	Springlake 3%
	Stanton 5%
	Sudan 5%
	Tahoka 5%
	Timbercreek Canyon 5%
	Tulia 5%
	Turkey 3%
	Vega 3%
	Wellman 5%
	Wilson 3%
	Wolfforth 4%

RRM WTC INC 2017	<p>Rider RRM as approved by City Ordinances in the West Texas Cities Service Area</p> <p>RATE SCHEDULE: RRM - Rate Review Mechanism</p>
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APPLICABLE TO: ALL INCORPORATED CUSTOMERS IN THE WEST TEXAS DIVISION EXCEPT CUSTOMERS IN THE CITIES OF AMARILLO, LUBBOCK, DALHART AND CHANNING.

EFFECTIVE DATE: Bills Rendered on and after October 1, 2018

I. Applicability

Applicable to Residential, Commercial, Industrial, Public Authority, and Transportation tariff incorporated areas customers in the West Texas Division of Atmos Energy Corporation (Company) with the exception of those customers within the Cities of Amarillo, Lubbock, Dalhart, and Channing. This Rate Review Mechanism (RRM) provides for an annual adjustment to the Company's Residential, Commercial, Industrial, Public Authority, and Transportation Rate Schedules (Applicable Rate Schedules). Rate calculations and adjustments required by this tariff shall be determined on a System-Wide cost basis.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931

COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION

TARIFF CODE: DT

RRC TARIFF NO: 38879

CURRENT RATE COMPONENT

RATE COMP. IDDESCRIPTION

II. Definitions

Test Period is defined as the twelve months ending December 31st 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 noted in this tariff, the term Final Order refers to the final order issued by the Railroad Commission of Texas in GUD No.10174 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 within the West Texas Division. 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:

$$\text{COS} = \text{OM} + \text{DEP} + \text{RI} + \text{TAX} + \text{CD}$$

Where:

OM = all reasonable and necessary operation and maintenance expenses from the 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 West Texas 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 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 calculation to ensure recovery of tax expense under new and old income tax rates.

CD = interest on customer deposits.

IV. Annual Rate Adjustment T

he 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 consistent with class revenue distribution resulting from the settlement of the statement of intent filed October 18, 2013. 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.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38879
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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 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 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.

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38879
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
Rider Tax 2020	<p>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. Rider Tax updated to reflect the rate changes due to the 2020 Census results.</p> <p>RIDER TAX - TAX ADJUSTMENT APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION EFFECTIVE DATE: Bills Rendered on and after 04/01/2023</p> <p>Application Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.</p> <p>GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.</p> <p>POPULATION KEY TAX RATE LESS THAN 1000 0.00000 1000 TO 2499 0.005810 2499 TO 9999 0.0107 10000 AND ABOVE 0.01997</p> <p>CITY TAX RATE Abernathy 0.01070 Amarillo 0.01997 Amherst 0.00000 Anton 0.00000 Big Spring 0.01997 Bovina 0.00581 Brownfield 0.01070 Buffalo Springs Lake 0.00000 Canyon 0.01997 Channing 0.00000 Coahoma 0.00000 Crosbyton 0.00581 Dalhart 0.01070 Dimmitt 0.01070 Earth 0.00000 Edmonson 0.00000 Floydada 0.01070 Forsan 0.00000 Friona 0.01070 Fritch 0.00581 Hale Center 0.00581 Happy 0.00000 Hart 0.00000 Hereford 0.01997 Idalou 0.00581 Kress 0.00000 Lake Tanglewood 0.00000 Lamesa 0.01070 Levelland 0.01997 Littlefield 0.01070 Lockney 0.00581 Lorenzo 0.00000</p>

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38879
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Los Ybanez 0.00000
 Lubbock 0.01997
 Meadow 0.00000
 Midland 0.01997
 Muleshoe 0.01070
 Nazareth 0.00000
 New Deal 0.00000
 New Home 0.00000
 Odessa 0.01997
 O'donnell 0.00000
 Olton 0.00581
 Opydke West 0.00000
 Palisades 0.00000
 Pampa 0.01997
 Panhandle 0.00581
 Petersburg 0.00581
 Plainview 0.01997
 Post 0.01070
 Quitaque 0.00000
 Ralls 0.00581
 Ranson Canyon 0.00581
 Ropesville 0.00000
 Sanford 0.00000
 Seagraves 0.00581
 Seminole 0.01070
 Shallowater 0.01070
 Silverton 0.00000
 Slaton 0.01070
 Smyer 0.00000
 Springlake 0.00000
 Stanton 0.01070
 Sudan 0.00000
 Tahoka 0.00581
 Timbercreek Canyon 0.00000
 Tulia 0.01070
 Turkey 0.00000
 Vega 0.00000
 Wellman 0.00000
 Wilson 0.00000
 Wolfforth 0.01070

WTC T INC RRM 2023

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

RATE SCHEDULE: TRANSPORTATION SERVICE**APPLICABLE TO: WEST TEXAS CITIES SERVICE AREA - Inside City Limits (ICL)****EFFECTIVE DATE: Bills Rendered on and after 10/01/2024****Application**

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per 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 bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 772.87 per month
Consumption Charge	\$ 0.12145 per Ccf

Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.

Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 38879
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

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).

Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s). The West Texas Division Rider RRM applies to this schedule.

Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.

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 a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.

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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Implementing Rate Pursuant to Settlement Agreement Effective 10/01/2024 for the West Texas Cities Service Area.

WTX CTY LST 2023 R

APPLICABLE TO: Incorporated cities within the West Texas Service Area
CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA
FOR RATES EFFECTIVE 10/01/2024

City	Ordinance No.	Approved date
Abernathy	080624B	8/12/2024
Amherst	UA-2024	8/13/2024
Anton	2024-1	9/9/2024
Big Spring	023-2024	9/10/2024
Bovina	08202024-2	8/20/2024
Brownfield	20240815	8/15/2024
Buffalo Springs*		
Canyon	17-2024	8/12/2024
Coahoma	169	8/15/2024
Crosbyton	08-2024	8/20/2024
Dimmitt	081924-2	8/19/2024
Earth	R-091224-1	9/12/2024
Edmonson	44	8/28/2024
Floydada	24-3	8/20/2024
Forsan	912024	9/10/2024
Friona	2024.09.16	9/16/2024
Fritch	2024-6	8/20/2024
Hale Center	20240815A	8/15/2024

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 38879****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>	
	Happy	08202023 8/8/2024
	Hart	240 8/12/2024
	Hereford	09.16.24 9/16/2024
	Idalou	24-09-03 9/9/2024
	Kress	20240820B 8/20/2024
	Lamesa	R-14-24 8/20/2024
	Levelland	1084 9/16/2024
	Littlefield	2024-0827-1 8/27/2024
	Lockney	08202024 8/20/2024
	Lorenzo	081224 8/12/2024
	Los Ybanez	1053 8/27/2024
	Meadow	2024.08.15 8/15/2024
	Midland	2024-136 8/27/2024
	Muleshoe	R-811-0924 9/16/2024
	Nazareth	090324 9/3/2024
	New Deal	BLANK 8/26/2024
	New Home	24-101 8/27/2024
	Odessa	2024R-99 8/27/2024
	O'Donnell	338 9/11/2024
	Olton	O-08-001-2024 8/12/2024
	Opdyke West*	
	Palisades	20240910C 9/10/2024
	Pampa	1805 8/26/2024
	Panhandle	2024-09 9/12/2024
	Petersburg	08132024A 8/13/2024
	Plainview	24-3765 9/10/2024
	Post	449 8/13/2024
	Quitaque	09232401 9/23/2024
	Ralls	2024-08-20 8/20/2024
	Ransom Canyon	R24-0813 8/13/2024
	Ropesville	2024919-01 9/19/2024
	Sanford	2024-3 9/10/2024
	Seagraves	24-08-12-b 8/12/2024
	Seminole	637 8/26/2024
	Shallowater	08202024B 8/20/2024
	Silverton	09-A-2024 9/20/2024
	Slaton	082824A 8/28/2024
	Smyer	148 9/24/2024
	Springlake	9.2024 9/28/2024
	Stanton	1515A 8/12/2024
	Sudan	BLANK 8/12/2024
	Tahoka	24-002R 9/16/2024
	Tanglewood	2024-03 9/25/2024
	Timbercreek	24-06 9/12/2024
	Tulia	2024-04 8/13/2024
	Turkey	09-24 9/9/2024
	Vega	1-09-16-2024 9/16/2024
	Wellman	189 8/15/2024
	Wilson	238 8/12/2024
	Wolfforth	2024-018 8/19/2024

*The Ordinance Number and Approved Date are currently not available.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
126783	D	Mcf	\$1.2145	10/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	44907	**CONFIDENTIAL**
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RRC COID: 6931			COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION		
TARIFF CODE: DT			RRC TARIFF NO: 38879		
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>		<u>SERVICE DESCRIPTION</u>		<u>OTHER TYPE DESCRIPTION</u>	
H		Transportation			
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 39064	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 01/01/2025		RECEIVED DATE: 03/26/2025	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 04/30/2044	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: Year to Year			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
45005	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION				
TARIFF CODE: DT	RRC TARIFF NO: 39064				
CURRENT RATE COMPONENT					
<u>RATE COMP. ID</u> AEIA12400	<u>DESCRIPTION</u> Application Applicable, in the event that Company has entered into a Gas Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division; Distribution System (Customer) for the Sale of all natural gas supplied by Customer or Customer's agent at one or more Points 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 Term January 1, 2025 to April 30, 2044 Evergreen Year to Year Maintenance Fee \$1,000 Triangle Distribution/City Gate Transportation Charge NA Interim Rate Adjustment (IRA) NA Shrinkage NA Taxes All applicable taxes Nominations NA Monthly Imbalance Fee NA Add/Remove Accounts Monthly Imbalance Fee NA Billing and Payment Deliver invoice on or before the 20th day of each calendar month after the month in which deliveries commenced. Payment should be made in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office Management and Budget (OMB) Circular A-125, Prompt Payment. Past due amounts may be assessed an interest rate in accordance with FAR 33.201. All invoices and payments are subject to corrections in accordance with the Contract Disputes Act of 1978, as amended (41 U.S.C 601-613).				
RATE ADJUSTMENT PROVISIONS:					
None					
DELIVERY POINTS					
<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
126921	D	MMBtu	\$1000.0000	01/01/2025	Y
<u>DESCRIPTION:</u> **CONFIDENTIAL**					
Customer	45005	**CONFIDENTIAL**			
TYPE SERVICE PROVIDED					
<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>			<u>OTHER TYPE DESCRIPTION</u>	
H	Transportation				
TUC APPLICABILITY					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 39068	
DESCRIPTION: Distribution Transportation		STATUS: A	
OPERATOR NO:			
ORIGINAL CONTRACT DATE: 04/01/2025		RECEIVED DATE: 04/09/2025	
INITIAL SERVICE DATE:		TERM OF CONTRACT DATE: 03/31/2026	
INACTIVE DATE:		AMENDMENT DATE:	
CONTRACT COMMENT: month to month			
REASONS FOR FILING			
NEW FILING: Y		RRC DOCKET NO:	
CITY ORDINANCE NO:			
AMENDMENT(EXPLAIN): None			
OTHER(EXPLAIN): None			
PREPARER - PERSON FILING			
RRC NO: 959		ACTIVE FLAG: Y	
FIRST NAME: Philip		MIDDLE:	
TITLE: VP Rates & Reg Affairs		LAST NAME: Littlejohn	
ADDRESS LINE 1: 6606 66th Street			
ADDRESS LINE 2:			
CITY: Lubbock		STATE: TX	
AREA CODE: 806		ZIP: 79424	
PHONE NO: 798-4449		ZIP4:	
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
45044	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 39068
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
2023 PSF	<p>Customer bills issued during April 2024 will be adjusted \$1.09 per bill for the Pipeline Safety Fee. PIPELINE SAFETY PROGRAM FEES - 2023 Title 16 Economic Regulation Part 1 Railroad Commission Of Texas Chapter 8 Pipeline Safety Regulations Subchapter C Requirements For Natural Gas Pipelines Only Rule Section 8.201</p> <p>Pipeline Safety Program Fees</p> <p>a) Application of fees. Pursuant to Texas Utilities Code, Section 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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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:</p> <p>(A) shall be a flat rate, one-time surcharge;</p> <p>(B) shall not be billed before the operator remits the pipeline safety and regulatory program fee to the Commission;</p> <p>(C) shall be applied in the billing cycle or cycles immediately following the date on which the operator paid the Commission;</p> <p>(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, Section 101.003.</p> <p>(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:</p> <p>(A) the pipeline safety and regulatory program fee amount paid to the Commission;</p> <p>(B) the unit rate and total amount of the surcharge billed to each customer;</p> <p>(C) the date or dates on which the surcharge was billed to customers; and</p> <p>(D) the total amount collected from customers from the surcharge.</p> <p>(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 Section 7.315 of this title, relating to Filing of Tariffs.</p> <p>(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. (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.</p> <p>(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.</p> <p>(2) The Commission shall send an invoice to each affected natural gas master meter system operator no later than April 30 of each year</p>

RRC COID: 6931		COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION	
TARIFF CODE: DT		RRC TARIFF NO: 39068	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
ALDC SUR EDIT	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 Section 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		
	Implementing ALDC Excess Deferred Income Tax Amortization (EDIT) surcharge resulting from the 2018 Tax Cut and Jobs Act (TCJA). This surcharge will be refunded to each customer in the ALDC Incorporated Areas by reducing each customer's monthly bill for a 60-month period.		
RATE SCHEDULE: ALDC SUR EDIT			
APPLICABLE TO: INCORPORATED AREAS OF AMARILLO, LUBBOCK, DALHART, AND CHANNING			
EFFECTIVE DATE: 06/01/2021			
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, Transport, and Public Authority rate schedules of Atmos Energy Corporation's West Texas Division in the Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing (ALDC). The rate will be in effect for approximately 60 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 ALDC Cities. 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 Incorporated Areas of Amarillo, Lubbock, Dalhart, and Channing by reducing each customer's monthly bill by the amount shown below by customer Rate Schedule for each month for a 60-month period or until the next Statement of Intent Filing with the ALDC Cities.			
Rate Schedule		Monthly Customer Rate Adjustment	
Residential Gas Service		\$ (1.88)	
Commercial Gas Service		\$ (5.73)	
Industrial Gas Service		\$ (98.36)	
Transportation Service		\$ (98.36)	
Public Authority Gas Service		\$ (10.55)	
OTHER ADJUSTMENTS			
The above rate schedules shall be adjusted for all applicable taxes (including franchise fees for incorporated customers) related to the above.			
AMA CTY LST 2023G	AMA CTY LST 2023 GRIP		
	APPLICABLE TO: Incorporated cities within the Amarillo Service Area		
	CITY ORDINANCE INDEX LISTING FOR THE WEST SERVICE AREA		
Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 39068
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>									
AMA T INC 2023GRIP	<p>Dalhart). The billing of the new rates will be effective June 7, 2024. Amarillo Service Area: City Amarillo Dalhart Channing</p>									
	<p>Rates go into effect by operation of law on June 7, 2024. Implementing rates pursuant to settlement agreement effective 06/07/2024 for the Amarillo Service Area (Amarillo, Channing, and Dalhart). The billing of the new rates will be effective June 7, 2024.</p> <p>RATE SCHEDULE: TRANSPORTATION SERVICE APPLICABLE TO: AMARILLO SERVICE AREA - Inside City Limits (ICL) EFFECTIVE DATE: Services Rendered on and after 06/07/2024</p> <p>Application Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., West Texas Division Distribution System 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 with an estimated annual usage greater than 100,000 Ccf per meter.</p> <p>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.</p> <p>Monthly Rate Customer's bill will be calculated by adding the following Customer and Ccf charges to the amounts and quantities due under the riders listed below:</p> <table> <tr> <td>Charge</td><td style="text-align: right;">Amount</td></tr> <tr> <td>Customer Charge per Meter (Note 1)</td><td style="text-align: right;">\$ 525.00</td></tr> <tr> <td>Interim Rate Adjustment (IRA) (Note 2)</td><td style="text-align: right;">\$ 513.10</td></tr> <tr> <td>Total Customer Charge</td><td style="text-align: right;">\$ 1,038.10</td></tr> <tr> <td>Consumption Charge</td><td style="text-align: right;">\$ 0.14422 per Ccf</td></tr> </table> <p>Upstream Transportation Cost Recovery: The customer is responsible for all upstream transportation costs.</p> <p>Retention Adjustment: Plus a quantity of gas equal to the Company's most recently calculated financial L&U percentage for the twelve months ended September multiplied by the gas received into Atmos Energy Corporation's West Texas Division for transportation to the customer.</p> <p>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.</p> <p>Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX. The West Texas Division Amarillo, Lubbock, Dalhart, and Channing Interim Rate Adjustment applies to this schedule.</p> <p>Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).</p> <p>Miscellaneous Charges: Plus an amount for miscellaneous charges calculated in accordance with the applicable rider(s).</p> <p>Conversions: Units may be converted from Ccf to Mcf or Mmbtu as necessary to comply with the underlying transportation agreement.</p> <p>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.</p> <p>Monthly Imbalance Fees Customer shall pay Company a monthly imbalance fee at the end of each month as defined in the applicable Transportation Agreement.</p> <p>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 Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha.</p>	Charge	Amount	Customer Charge per Meter (Note 1)	\$ 525.00	Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10	Total Customer Charge	\$ 1,038.10	Consumption Charge
Charge	Amount									
Customer Charge per Meter (Note 1)	\$ 525.00									
Interim Rate Adjustment (IRA) (Note 2)	\$ 513.10									
Total Customer Charge	\$ 1,038.10									
Consumption Charge	\$ 0.14422 per Ccf									

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 39068
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CURRENT RATE COMPONENT**RATE COMP. ID****DESCRIPTION**

Replacement Index

In the event the Index price reported for the month of delivery in Inside FERC's Gas Market Report under the heading West Texas Waha 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 transportation service under this tariff, customer must have the type of meter, Instrumentation, and communication required by Company. Customer must pay Company all costs associated with the acquisition and installation of the required equipment.

Notes:

(1) Per 2020 West Texas ALDC Statement of Intent Settlement

(2) Per 2021 IRA - \$152.87, 2022 IRA - \$169.23, 2023 IRA - \$191.00

RIDER FF 12

This rider is for the franchise fee for each city which is based on the franchise agreement of each city. As of 10/01/2024, there were franchise fee rate changes for the cities of Dalhart, Kress, and Nazareth.

RIDER:

FF - FRANCHISE FEE ADJUSTMENT

APPLICABLE TO: ALL AREAS INSIDE CITY LIMITS (ICL) IN THE WEST TEXAS DIVISION

EFFECTIVE DATE: Bills Rendered on and after 10/01/2024

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. Franchise Fees to be assessed solely to customers within the municipal limits. This does not apply to Environs customers. 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.

City Franchise fee

Abernathy 5%

Amarillo 5%

Amherst 5% Anton 5%

Big Spring 3.50%

Bovina 5%

Brownfield 5%

Buffalo Springs Lake 5%

Canyon 5%

Channing 5%

Coahoma 3%

Crosbyton 5%

Dalhart 5%

Dimmitt 5%

Earth 5%

Edmonson 2%

Floydada 3%

Forsan 3%

Friona 5%

Fritch 5%

Hale Center 5%

Happy 3%

Hart 5%

Hereford 3%

Idalou 4%

Kress 5%

Lake Tanglewood 5%

Lamesa 4%

Levelland 5%

Littlefield 5%

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 39068
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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Lockney 3%
Lorenzo 5%
Los Ybanez 0%
Lubbock 5%
Meadow 5%
Midland 5%
Muleshoe 5%
Nazareth 5%
New Deal 5%
New Home 3%
Odessa 5%
O'Donnell 3%
Olton 3%
Opdyke West 3%
Palisades 5%
Pampa 5%
Panhandle 5%
Petersburg 3%
Plainview 5%
Post 5%
Quitaque 5%
Ralls 4%
Ransom Canyon 3%
Ropesville 5%
Sanford 5%
Seagraves 5%
Seminole 4%
Shallowater 5%
Silverton 5%
Slaton 5%
Smyer 3%
Springlake 3%
Stanton 5%
Sudan 5%
Tahoka 5%
Timbercreek Canyon 5%
Tulia 5%
Turkey 3%
Vega 3%
Wellman 5%
Wilson 3%
Wolfforth 4%

Rider Tax 2020	Rider Tax updated to reflect the rate changes due to the 2020 Census results.
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RIDER TAX - TAX ADJUSTMENT
APPLICABLE TO: ALL AREAS IN THE WEST TEXAS DIVISION
EFFECTIVE DATE: Bills Rendered on and after 04/01/2023

Application

Applicable to Customers taking service under Residential, Commercial, Industrial, Public Authority, and State Institution 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.

GROSS RECEIPTS TAX: This rider is for the State Gross Receipts Tax which is based on the population of each city. The basis for the population is the U.S. Census which is conducted every 10 years. Therefore these rates change each 10 years as the census numbers become final. The tax rates shown are the values shown in the Texas Tax Code.

POPULATION KEY
TAX RATE

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931	COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION
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TARIFF CODE: DT	RRC TARIFF NO: 39068
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	LESS THAN 1000 0.00000
	1000 TO 2499 0.005810
	2499 TO 9999 0.0107
	10000 AND ABOVE 0.01997
	CITY TAX RATE
	Abernathy 0.01070
	Amarillo 0.01997
	Amherst 0.00000
	Anton 0.00000
	Big Spring 0.01997
	Bovina 0.00581
	Brownfield 0.01070
	Buffalo Springs Lake 0.00000
	Canyon 0.01997
	Channing 0.00000
	Coahoma 0.00000
	Crosbyton 0.00581
	Dalhart 0.01070
	Dimmitt 0.01070
	Earth 0.00000
	Edmonson 0.00000
	Floydada 0.01070
	Forsan 0.00000
	Friona 0.01070
	Fritch 0.00581
	Hale Center 0.00581
	Happy 0.00000
	Hart 0.00000
	Hereford 0.01997
	Idalou 0.00581
	Kress 0.00000
	Lake Tanglewood 0.00000
	Lamesa 0.01070
	Levelland 0.01997
	Littlefield 0.01070
	Lockney 0.00581
	Lorenzo 0.00000
	Los Ybanez 0.00000
	Lubbock 0.01997
	Meadow 0.00000
	Midland 0.01997
	Muleshoe 0.01070
	Nazareth 0.00000
	New Deal 0.00000
	New Home 0.00000
	Odessa 0.01997
	O'donnell 0.00000
	Olton 0.00581
	Opydke West 0.00000
	Palisades 0.00000
	Pampa 0.01997
	Panhandle 0.00581
	Petersburg 0.00581
	Plainview 0.01997
	Post 0.01070
	Quitaque 0.00000
	Ralls 0.00581
	Ranson Canyon 0.00581
	Ropesville 0.00000
	Sanford 0.00000
	Seagraves 0.00581
	Seminole 0.01070
	Shallowater 0.01070
	Silverton 0.00000
	Slaton 0.01070

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6931 **COMPANY NAME: ATMOS ENERGY, WEST TEXAS DIVISION****TARIFF CODE: DT** **RRC TARIFF NO: 39068****CURRENT RATE COMPONENT**

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
	Smyer 0.00000
	Springlake 0.00000
	Stanton 0.01070
	Sudan 0.00000
	Tahoka 0.00581
	Timbercreek Canyon 0.00000
	Tulia 0.01070
	Turkey 0.00000
	Vega 0.00000
	Wellman 0.00000
	Wilson 0.00000
	Wolfforth 0.01070

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
126973	D	Mcf	\$1.4422	04/01/2025	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	45044	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**