

REGULATORY RISK ASSESSMENT
Comparison of Winter Storm Uri Costs/Recovery

Company	Operating Subsidiary	Jurisdiction	Incurred Uri Gas Costs (Yes/No)	Full Recovery of Uri Gas Costs (Yes/No)	Full Recovery of Carrying Charges (Yes/No)	Regulatory Status
Atmos Energy Corporation	Atmos Energy Corporation	Colorado	Yes	Yes	No	Pending
	Atmos Energy Corporation	Kansas	Yes	Pending	Pending	Pending
	Atmos Energy Corporation	Kentucky	No	n/a	n/a	n/a
	Atmos Energy Corporation	Louisiana	Yes	Yes	Yes	Through PGA
	Atmos Energy Corporation	Mississippi	No	n/a	n/a	n/a
	Atmos Energy Corporation	Tennessee	No	n/a	n/a	n/a
	Atmos Energy Corporation	Texas	Yes	Yes	No	Pending
New Jersey Resources Corp. NiSource, Inc.	New Jersey Natural Gas	New Jersey	No	n/a	n/a	n/a
	Northern Indiana Public Service Co.	Indiana	No	n/a	n/a	n/a
	Columbia Gas of Kentucky Inc.	Kentucky	No	n/a	n/a	n/a
	Columbia Gas of Maryland Inc.	Maryland	No	n/a	n/a	n/a
	Columbia Gas of Ohio Inc.	Ohio	No	n/a	n/a	n/a
	Columbia Gas of Pennsylvania Inc.	Pennsylvania	No	n/a	n/a	n/a
	Columbia Gas of Virginia Inc.	Virginia	No	n/a	n/a	n/a
Northwest Natural Gas Co.	Northwest Natural Gas Co.	Oregon	No	n/a	n/a	n/a
	Northwest Natural Gas Co.	Washington	No	n/a	n/a	n/a
ONE Gas, Inc.	Kansas Gas Service Co.	Kansas	Yes	Yes	Yes	Pending
	Oklahoma Natural Gas Co.	Oklahoma	Yes	Yes	Yes	Pending
	Texas Gas Service Co. Inc.	Texas	Yes	Yes	Yes	Pending
South Jersey Industries, Inc.	South Jersey Gas Co.	New Jersey	No	n/a	n/a	n/a
	Elizabethtown Gas Co.	New Jersey	No	n/a	n/a	n/a
Spire, Inc.	Spire Alabama Inc.	Alabama	No	n/a	n/a	n/a
	Spire Gulf Inc.	Alabama	No	n/a	n/a	n/a
	Spire Missouri Inc. - East	Missouri East	Yes	Yes	Yes	Through PGA
	Spire Missouri Inc. - West	Missouri West	Yes	Yes	Yes	Through PGA
Proxy Group Average			Yes 9 No 16	Yes 8 Pending 1 No 0 N/A 16	Yes 6 Pending 1 No 2 N/A 16	Through PGA 3 Pending 6 N/A 16
Public Service Company			Yes	Yes	No	Pending

Notes

Concentric research as of November 8, 2021.

Costs recovered through a purchased gas adjustment ("PGA") are assumed to include full recovery of applicable carrying charges.