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PUBLIC SERVICE COMMISSION

JOHN N. HUGHES ATTORNEYAT LAW PROFESSIONAL SERVICE CORPORATION 124 WEST TODD STREET FRANKFORT, KENTUCKY 40601

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March 22, 2007

Beth O'Donnell Executive Director Public Service Commission 211 Sower Blvd. Frankfort, KY 40601

Re: Atmos Energy Corporation Case No. 2006-00464

Dear Beth:

Atmos Energy Corporation submits the attachments for the Attorney General's data request number 32, which were not included in the filing on March 16. The Attorney General has been provided copies of these attachments.

If you have any questions about this matter, please contact me.

bmitted Bv:

John N. Hughes 124 West Todd St. Frankfort, KY 40601 Attorney for Atmos Energy Corporation

Cc: Attorney General

Atmos Energy Corporation, Kentucky Case No. 2006-00464 Attorney General Initial Data Request Dated February 20, 2007 DR Item 32 Witness: Dan Meziere

Data Request:

Please provide the Kentucky-only FERC Form 2 report for calendar year 2004.

Response:

Please see the Kentucky-only FERC Form 2 report for calendar year 2004 attached hereto and labeled AG DR1-32 ATT.

Atmos Energy Corporation (Kentucky Only) Manufactured Gas Production 2004 Page 317 Line 3

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	Current Year	Previous Year
		1041
L/P Gas Expense	0	0
Gas Mixing Expense	0	0
Misc. Production Expense	0	317
Total Operations	0	317
Structure & Improvements	0	0
Production Equipment	0	0
Total Maintenance	0	0
Total Mfg. Gas Production	0	317

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PUBLIC SERVICE COMMISSION OF KENTUCKY REPORT OF GROSS OPERATING REVENUES DERIVED FROM INTRA-KENTUCKY BUSINESS FOR THE YEAR ENDING DECEMBER 31, 2004

(Utility Reporting) (Address) FEIN # 75-1743247 (DO NOT INCLUDE TAXES COLLECTED) (1) Gross Revenue of Electric Utility	Atmos Energy Kentucky, a division of Atmos Energy Corporation	2401 New Hartford Rd. Owensboro, KY 42303	
(DO NOT INCLUDE TAXES COLLECTED) (1) Gross Revenue of Electric Utility	(Utility Reporting)	(Address)	
(1) Gross Revenue of Electric Utility	FEIN # 75-1743247		
(2) Gross Revenue of Gas Utility\$ 198.648.106 (3) Gross Revenue of Radio-Telephone Utility\$ (4) Gross Revenue of Cellular Telephone Utility\$ (4) Gross Revenue of Cellular Telephone Utility\$ (5) Gross Revenue of Vater Utility\$ (5) Gross Revenue of Water Utility\$ (7) Gross Revenue of Sewer Utility\$ (7) Gross Revenue of Sewer Utility\$ (7) Gross Revenue of Sewer Utility\$ (8) Other Operating Revenues\$ 198.648.106 OATH State of	(DO NOT II	NCLUDE TAXES COLLECTED)	
 (3) Gross Revenue of Radio-Telephone Utility\$	(1) Gross Revenue of Electric Utility		
(3) Gross Revenue of Radio-Telephone Utility\$	(2) Gross Revenue of Gas Utility	\$198,648,106	
(5) Gross Revenue of Telephone Utility\$			
(6) Gross Revenue of Water Utility	(4) Gross Revenue of Cellular Telephone Utility.	·\$	
(7) Gross Revenue of Sewer Utility	(5) Gross Revenue of Telephone Utility	\$	
(8) Other Operating Revenues\$	(6) Gross Revenue of Water Utility		
***TOTAL GROSS REVENUES\$198.648.106 OATH State of	(7) Gross Revenue of Sewer Utility	\$	
DATH State of	(8) Other Operating Revenues	\$	
State of	** *TOTAL GROSS REVEN	TUES\$198.648,106	
) ss. County ofDallas) F.E. Meisenheimerbeing duly sworn, states that he/she is (Officer) Vice President and Controllerof theAtmos Energy Corporation(Utility Reporting) that the above report of gross revenues is in exact accordance with the books of accounts ofAtmos Energy Corporation, and that such books accurately show the gross revenues (Utility Reporting) of: Atmos Energy Kentucky, a division of Atmos Energy Corporation, derived from (Utility Reporting) Intra-Kentucky business for the year ending December 31,, 2004 (Officer)(Title) This, day of, 2005 (Notary Public)(County)		OATH	
) ss. County ofDallas) F.E. Meisenheimerbeing duly sworn, states that he/she is (Officer) Vice President and Controllerof theAtmos Energy Corporation(Utility Reporting) that the above report of gross revenues is in exact accordance with the books of accounts ofAtmos Energy Corporation, and that such books accurately show the gross revenues (Utility Reporting) of: Atmos Energy Kentucky, a division of Atmos Energy Corporation, derived from (Utility Reporting) Intra-Kentucky business for the year ending December 31,, 2004 (Officer)(Title) This, day of, 2005 (Notary Public)(County)	State of Texas)		
F.E. Meisenheimer being duly sworn, states that he/she is (Officer) Vice President and Controller of theAtmos Energy Corporation (Utility Reporting) that the above report of gross revenues is in exact accordance with the books of accounts of) SS.		
(Officer)	County of Dallas)		
Vice President and Controller of the Atmos Energy Corporation (Official Title) (Utility Reporting) that the above report of gross revenues is in exact accordance with the books of accounts of		_being duly sworn, states that he/she is	
(Official Title) (Utility Reporting) that the above report of gross revenues is in exact accordance with the books of accounts of			
that the above report of gross revenues is in exact accordance with the books of accounts of			
Atmos Energy Corporation, and that such books accurately show the gross revenues (Utility Reporting) of: Atmos Energy Kentucky, a division of Atmos Energy Corporation, derived from (Utility Reporting) Intra-Kentucky business for the year ending December 31, 2004			
(Utility Reporting) of: <u>Atmos Energy Kentucky, a division of Atmos Energy Corporation</u> , derived from (Utility Reporting) Intra-Kentucky business for the year ending <u>December 31</u> , 2004 <u>Vice President & Controller</u> . (Officer) (Title) This, day of <u>March</u> , 2005 (Notary Public) (County)	that the above report of gross revenues is in exact	t accordance with the books of accounts of	
(Utility Reporting) Intra-Kentucky business for the year ending December 31, 2004 Vice President & Controller (Officer) (Title) This, day ofMarch, 2005 (Notary Public) (County)	<u>Atmos Energy Corporation</u> , and that (Utility Reporting)	such books accurately show the gross revenues	
Vice President & Controller . (Officer) (Title) This, day of, 2005			
Vice President & Controller . (Officer) (Title) This, day of, 2005	Intra-Kentucky business for the year ending	December 31,, 2004	
(Officer) (Title) This, day of, 2005 (Notary Public) (County)			
This, day of, 2005 (Notary Public) (County)			er.
(Notary Public) (County)			
(Notary Public) (County)			
	This	, day of <u>March</u> , 2005	
My Commission Expires		(Notary Public) (County	 y)
	My Commission Expires		
	NOTE. ANY DIECEDENCE DETURENT THE	MOINT OF THE CROSS DEVENTE SHOW	מזת

NOTE: <u>ANY DIFFERENCE BETWEEN THE AMOUNT OF THE GROSS REVENUE SHOWN IN THE ANNUAL REPORT AND THE AMOUNT APPEARING ON THIS STATEMENT MUST BE RECONCILED ON THE REVERSE SIDE OF THIS REPORT.</u>

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ADDITIONAL INFORMATION TO BE FURNISHED WITH

ANNUAL REPORT

GAS PURCHASES

(Accounts 800, 801, 802, 803, 804, 804.1, 805, 805.1 805.2)

Sell	Name of er and Account Number	Gas Purchased - Mcf	Cost of Gas
800	Natural Gas Well Head Purchases		\$ 308,934
801	Natural Gas Field Line Purchases		30,029,001
802	Natural Gas Gasoline Plant Outlet Purchases		45,226,104
803	Natural Gas Transmission Line Purchases		249,762,789
804	Natural Gas City Gate Purchases		1,123,798,898
805	Other Gas Purchases		(589,157,465)
805.1	Purchased Gas Cost Adjustments		629,723,890
Total		222,677,350	\$1,489,692,151
Note:	The information on this page applies to Atmos Energy Corporation. Atmos Energy Kentucky is operated as a division of Atmos Energy Corporation.		

PUBLIC SERVICE COMMISSION OF KENTUCKY PRINCIPAL PAYMENT AND INTEREST INFORMATION FOR THE YEAR ENDED DECEMBER 31, 2004

1.	Amount of Principal	Payment during the ca	alendar year	\$7,365,395	
2.	Is Principal current?	(Yes) <u>X</u> .	(No)	<u>.</u>	
3.	Is Interest current?	(Yes) <u>X</u> .	(No)	.	

SERVICES PERFORMED BY

INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT

Are your financial statements examined by a Certified Public Accountant?

If yes, which service is performed?

 $\mathcal{D}^{\mathcal{D}}$

Audit _____.

Compilation _____.

Review _____.

Please enclose a copy of the accountant's report with annual report.

Note: The information on this page applies to Atmos Energy Corporation. Atmos Energy Kentucky is operated as a division of Atmos Energy Corporation.

ADDITIONAL INFORMATION TO BE FURNISHED WITH

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ANNUAL REPORT

GAS UTILITIES - CLASS A & B

Please furnish the following information, for Kentucky Operations only, and attach to your annual report.

Name of Counties in which you furnish Gas Service:

Anderson	Lincoln .
Barren	Livingston
Boyle	Logan
Breckenridge	Lyon .
Caldwell	Marion .
Christian	Marshall .
Crittenden	McCracken .
Daviess	McLean .
Edmonson	Mercer
Franklin	Muhlenburg .
Garrard	Ohio
Graves	Shelby
Grayson	Simpson .
Green	Taylor
Hancock	Todd
Hart	Trigg
Henderson	Warren
Hopkins	Washington
Jefferson	Webster .

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Page 1 of 3	<u>If No. Explain Why</u>																									
eport	No																									
NNUAL REPORT COMPANIES With The Annual R	Yes		х	X	X	X	N/A	X	N/A	N/A	N/A	X	N/A	Х	X	Х	N/A	N/A	X	Х	Х	Х	N/A	N/A	N/A	N/A
<u>CHECKLIST FOR T</u> <u>NNUAL REPORT</u> <u>OF A AND B GAS COMPANIES</u> To Be Completed and Returned With The Annual Report	Line No.		13 less 11	11	14 & 33	15		5b	5d	5e		J	ſ	3	E	Acct 165	Acct 181.2	Acct 182.2	Acct 182.3	Acct 186	Acct 190	(f)	(f)	I	1	5
CHEC C To Be Com	Page No.		200	200	200	200	122-123	220	220	220	222-223	224-225	227	220	220	230	230	230	232	233	234-235	251	251	252	252	252
		BALANCE SHEET	agrees with																							
	Line#		2	3	5	9	11	12	14	15	19	20	46	47	48	49	58	59	60	65	69	2	ю	4	5	9
	Page No.		110	110	110	110	110	110	110	110	110	110	110	110	110	110	111	111	111	111	111	112	112	112	112	112

			<u>OF</u> To Be Comple	OF A AND B GAS COMPANIES To Be Completed and Returned With The Annual Report	<u>OMPANJES</u> Vith The Annual	Report	Page 2 of 3
Page No.	Line#		Page No.	Line No.	Yes	No	If No. Explain Why
112	7	agrees with	253	40 (b)	X		
112	∞	agrees with	252	(d)	N/A		
112	6	agrees with	254	Acct 213	N/A		
112	10	agrees with	254	Acct 214	N/A		
112	11	agrees with	119	19	Х		
112	12	agrees with	119	24	N/A		
112	13	agrees with	251	Acct 217	N/A		
112	16	agrees with	256	(þ)		Х	Excludes Current Portion of FMB Series Debt
112	17	agrees with	257	Acct 222	N/A		
112	18	agrees with	256	Acct 223	N/A		
112	19	agrees with	256	Acct 224	Х		Excludes FMB Series Debt
113	39	agrees with	263	Acct 236	Х		
113	45	agrees with	268	45(b)	Х		
113	52	agrees with	269	47(f)	Х		
113	53	agrees with	278	(f)	Х		
113	54	agrees with	260	Acct 257	N/A		
		INCOME STATEMENT					
114	2	agrees with	300	17 (g)	X		
114	4+5	agrees with	317-325	1	Х		/
114	6	agrees with	336-338	ĩ	X		
114	L	agrees with	336-338	I	Х		Add colums $(d) + (e) + (f)$
114	13+14+15	5 agrees with	262-263	1	Х		
114	16	agrees with	234, 274, 276	(C)	Х		Also includes page 114, line 17
114	17	agrees with	234, 274, 276	8	Х		Also includes page 114, line 16

CHECKLIST FOR 1. ANNUAL REPORT

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			To Be Con	OF A AND B GA., COMPANIES To Be Completed and Returned With The Annual Report	<u>OMPANIES</u> With The Annual F	<u> Report</u>	Page 3 of 3
				-			
Page No.	Line #		Page No.	Line No.	Yes	NQ	<u>If No. Explain Why</u>
116	43	agrees with	340	I	Х		
116	46	agrees with	262-263	Acct 408.2	N/A		
116	Ĺヤ	agrees with	262	Acct 409.2	N/A		
116	48	agrees with	262	Acct 409.2	N/A		
116	49	agrees with	234-235	Acct 410.2	N/A		
116	50	agrees with	234-235	Acct 411.2	N/A		
116	57	agrees with	258-259	Acct 428	Х		
116	59	agrees with	258-259	Acct 429	N/A		
116	61	agrees with	340	Acct 430	N/A		
116	62	agrees with	340	Acct 431	х		
116	70	agrees with	262-263	1	N/A		
		OTHER					
200	~~	agrees with	208	120(g)	X		208 excludes lines 4 & 6 on 220 (agrees to line 3)
200	10	agrees with	214		N/A		
200	11	agrees with	216		Х		
200	18	agrees with	219		Х		
118	28	agrees with	121	68	N/A		
118	12	agrees with	121	. 69	х		
325	262	agrees with	350-351			Х	325 includes \$245,628 of other charges

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265

325

agrees with

25

335

YNUAL REPORT CHECKLIST FOR TI OF A AND B GA.

3 of 3 Ъą

Supplemental Gas Information

Revenues, Customers and MCF Sales

			For Reporting Year 2004	
		Revenues	MCFs of Natural Gas Sold	Customers
480 Residential	÷	112,516,760	10,903,742.9	161,069
481 Commercial & Industrial Sales		17 001 161	7 803 803 7	18.356
Small (of Commercial) Large (or Industrial)		13.270.542	1,764,332.0	435
482 Other Sales To Public Authorities		13,026,596	1,461,868.4	1,655
484 Interdepartmental Sales TOTAL Sales to Uttimate Customers		- 186,635,059	- 19,023,843.0	- 181,515
483 Sales for Resale TOTAL Natural Gas Service	÷	- 186,635,059	- 19,023,843.0	- 181,515

THIS PAGE MUST BE COMPLETED AND RETURNED WITH THE ANNUAL REPORT

2. 19 19

KENTUCKY ONLY

Name of Respondent	This Repo	rt Is:			Date of Report	Year of Report
	(1)	х	An Original		(Mo, Da, Yr)	
ATMOS ENERGY CORPORATION	(2)		A Resubmission			Dec. 31, 2004
		OF	FICERS			
1. Report below the name, title and salary for each ex-				2. If a change was	made during the year in t	he incumbent of
ecutive officer whose salary is \$50,000 or more. An "execu-				any position, show n	ame and total remunerati	on of the previous
tive officer" of a respondent includes its president, secretary,				incumbent, and date	the change in incumbenc	y was made.
treasurer, and vice president in charge of a principal business				3. Utilities which a	re required to file the sar	ne data with the
unit, division or function (such as sales, administration or				Securities and Exch	ange Commission, may s	ubstitute a copy
finance), and any other person who performs similar policy-				of item 4 of Regulati	on S-K (identified as thi	s page). The
making functions				substituted page(s) sl	nould be the same size a	this nage.

Linc		Date of		Salary
No.	Title	Change	Name of Officer	for Year
<u> </u>			(b)	(c)
	President & Chief Executive Officer		Robert W. Best	1,154,640
2				
3	Senior Vice President & Chief Financial Officer		John P. Reddy	615,652
4				
	Senior Vice President - Utility Operations		R. Earl Fischer	516,049
6				
	Senior Vice President - Non-Utility Operations		JD Woodward III	494,599
8				
9	Senior Vice President and General Counsel		Louis P. Gregory	273,038
10				
1 11	Vice President - Human Resources		Wynn D. McGregor	416,699
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	C FORM NO. 2 (ED. 12-87)	<u>l</u> _	Page 104	

F		This Report Is:	Date of Report	Year of Report
	of Respondent:	-	-	
+mos	s Energy Kentucky, a division of	(1) [x] An Original	(Mo,Da,Yr)	
. tmo	s Energy Corporation	(2) [] A Resubmission		Dec. 31, 2004
		BALANCE SHEET (ASSETS AN	D OTHER DEBITS)	
	COMPACATIVE	BALAIGE SHEET (ISSETSTE	Balance at	Balance at
Line	Title of A	ccount	Beginning of Year	End of Year
No.	(a)		(c)	(d)
1	UTILITY	PLANT	Real Providence -	
2	Utility Plant (101-106, 114)		248,887,918	268,391,000
3	Construction Work in Progress (107)		4,726,563	2,134,108
4	TOTAL Utility Plant (Enter Total of line	s 2 and 3)	253,614,481	270,525,108
5	(Less) Accum. Prov. for Depr. Amort. D	epl. (108, 111, 115)	110,979,953	116,318,141
6	Net Utility Plant (Enter Total of line 4 le		142,634,528	154,206,967
$\frac{1}{7}$	Nuclear Fuel (120.1-120.4, 120.6)			
8	(Less) Accum. Prov. for Amort. of Nucl.	Fuel Assemblies (120.5)		
9	Net Nuclear Fuel (Enter Total of line 7 lo			
	Net Utility Plant (Enter Total of lines 6 a		142,634,528	154,206,967
10		nu 9)		
11	Utility Plant Adjustments (116)	71)	1,694,833	1,694,833
12	Gas Stored Underground-Noncurrent (11		1,094,033	1,091,095
13	OTHER PROPERTY AND I	NVESIMENIS	0	0
14	Nonutility Property (121)	+ (122)		ľ
15	(Less) Accum. Prov. for Depr. and Amon			
16	Investments in Associated Companies (1			
17	Investment in Subsidiary Companies (12	(3.1)		
18	(For Cost of Account 123.1, See Footnot	e Page 224, ille 42)		
19	Noncurrent Portion of Allowances		4,940	4,940
20	Other Investments (124)		166,000	166,000
$\frac{21}{22}$	Special Funds (125-128)	$(T_{r}) = (14, 17, 10, 21)$	170,940	170,940
22	TOTAL Other Property and Investments	(10tal 01 mes 14-17, 19, 21)	170,210	11035
		T ACCETC	and the second	and the second and the second sector of
23	CURRENT AND ACCRUE	ED ASSETS	0	
24	Cash (131)	ED ASSETS	0	0 540
24 25	Cash (131) Special Deposits (132-134)	ED ASSETS	540	0 540 0
24 25 26	Cash (131) Special Deposits (132-134) Working Funds (135)	ED ASSETS		540
24 25 26 27	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136)	ED ASSETS	540	540
24 25 26 27 28	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141)	ED ASSETS	540 0	540 0
24 25 26 27 28 29	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142)	ED ASSETS	540 0 24,193,202	540 0 30,059,764
24 25 26 27 28 29 30	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143)	ED ASSETS	24,193,202 513,099	540 0 30,059,764 380,417
24 25 26 27 28 29 30 31	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A	ED ASSETS	540 0 24,193,202	540 0 30,059,764 380,417
24 25 26 27 28 29 30 31 32	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com	ED ASSETS	24,193,202 513,099	540 0 30,059,764 380,417
24 25 26 27 28 29 30 31 32 33	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp	ED ASSETS	24,193,202 513,099	540 0 30,059,764 380,417
24 25 26 27 28 29 30 31 32 33 34	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151)	ED ASSETS	24,193,202 513,099	540 0 30,059,764 380,417
24 25 26 27 28 29 30 31 32 33 34 35	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock Expense Undistributed (152)	ED ASSETS 	24,193,202 513,099	540 0 30,059,764 380,417
24 25 26 27 28 29 30 31 32 33 34 35 36	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products	ED ASSETS .cctCredit (144) panies (145) panies (146)	24,193,202 513,099	540 0 30,059,764 380,417 (811,724)
24 25 26 27 28 29 30 31 32 33 34 35 36 37	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Comp Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (ED ASSETS .cctCredit (144) panies (145) panies (146)	540 0 24,193,202 513,099 (818,603	540 0 30,059,764 380,417 (811,724) 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Comp Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155)	ED ASSETS .cctCredit (144) panies (145) panies (146)	540 0 24,193,202 513,099 (818,603	540 0 30,059,764 380,417 (811,724) 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156)	ED ASSETS .cctCredit (144) panies (145) panies (146)	540 0 24,193,202 513,099 (818,603	540 0 30,059,764 380,417 (811,724) 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157)	ED ASSETS .cctCredit (144) panies (145) panies (146)	540 0 24,193,202 513,099 (818,603	540 0 30,059,764 380,417 (811,724)
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2)	ED ASSETS 	540 0 24,193,202 513,099 (818,603	540 0 30,059,764 380,417 (811,724)
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2) (Less) Noncurrent Portion of Allowance	ED ASSETS 	0 540 0 24,193,202 513,099 (818,603 0 0 0	<u>540</u> 0 <u>30,059,764</u> <u>380,417</u> (811,724) 0 0 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2) (Less) Noncurrent Portion of Allowance Stores Expenses Undistributed (163)	ED ASSETS 	0 540 0 24,193,202 513,099 (818,603 0 0 0 0 0 0 0 0 0 0 0 0	540 0 30,059,764 380,417 (811,724) 0 0 0 0 0 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2) (Less) Noncurrent Portion of Allowance Stores Expenses Undistributed (163) Gas Stored Underground - Current (164	ED ASSETS .cctCredit (144) panies (145) panies (146) 154) s 1)	0 540 0 24,193,202 513,099 (818,603 0 0 0	540 0 30,059,764 380,417 (811,724) 0 0 0 0 0 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Comr Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2) (Less) Noncurrent Portion of Allowances Stores Expenses Undistributed (163) Gas Stored Underground - Current (164) Liquefied Natural Gas Held for Processi	ED ASSETS .cctCredit (144) panies (145) panies (146) 154) s 1)	540 0 24,193,202 513,099 (818,603) 0 <	540 0 30,059,764 380,417 (811,724) (811,724) 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials Held for Sale (157) Allowances (158.1 and 158.2) (Less) Noncurrent Portion of Allowances Stores Expenses Undistributed (163) Gas Stored Underground - Current (164) Liquefied Natural Gas Held for Processi Prepayments (165)	ED ASSETS .cctCredit (144) panies (145) panies (146) 154) s 1)	0 540 0 24,193,202 513,099 (818,603 0 0 0 0 0 0 0 0 0 0 0 0	540 0 30,059,764 380,417 (811,724) (811,724) 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2) (Less) Noncurrent Portion of Allowance Stores Expenses Undistributed (163) Gas Stored Underground - Current (164) Liquefied Natural Gas Held for Processi Prepayments (165) Advances for Gas (166-167)	ED ASSETS cctCredit (144) panies (145) panies (146) 154) s s 1) ng (164.2-164.3)	540 0 24,193,202 513,099 (818,603) 0 <	540 0 30,059,764 380,417 (811,724) (811,724) 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2) (Less) Noncurrent Portion of Allowance Stores Expenses Undistributed (163) Gas Stored Underground - Current (164 Liquefied Natural Gas Held for Processi Prepayments (165) Advances for Gas (166-167) Interest and Dividends Receivable (171)	ED ASSETS cctCredit (144) panies (145) panies (146) 154) s s 1) ng (164.2-164.3)	540 0 24,193,202 513,099 (818,603) 0 <	540 0 30,059,764 380,417 (811,724) (811,724) 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2) (Less) Noncurrent Portion of Allowance Stores Expenses Undistributed (163) Gas Stored Underground - Current (164 Liquefied Natural Gas Held for Processi Prepayments (165) Advances for Gas (166-167) Interest and Dividends Receivable (171) Rents Receivable (172)	ED ASSETS cctCredit (144) panies (145) panies (146) 154) s s 1) ng (164.2-164.3)	540 0 24,193,202 513,099 (818,603) 0 <	540 0 30,059,764 380,417 (811,724) (811,724) 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2) (Less) Noncurrent Portion of Allowance Stores Expenses Undistributed (163) Gas Stored Underground - Current (164 Liquefied Natural Gas Held for Processi Prepayments (165) Advances for Gas (166-167) Interest and Dividends Receivable (171) Rents Receivable (172) Accrued Utility Revenues (173)	ED ASSETS 	540 0 24,193,202 513,099 (818,603) 0 <	540 0 30,059,764 380,417 (811,724) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49	Cash (131) Special Deposits (132-134) Working Funds (135) Temporary Cash Investments (136) Notes Receivable (141) Customer Accounts Receivable (142) Other Accounts Receivable (143) (Less) Accum. Prov. for Uncollectible A Notes Receivable from Associated Com Accounts Receivable from Assoc. Comp Fuel Stock (151) Fuel Stock (151) Fuel Stock Expense Undistributed (152) Residuals (Elec) and Extracted Products Plant Material and Operating Supplies (1 Merchandise (155) Other Materials and Supplies (156) Nuclear Materials Held for Sale (157) Allowances (158.1 and 158.2) (Less) Noncurrent Portion of Allowance Stores Expenses Undistributed (163) Gas Stored Underground - Current (164 Liquefied Natural Gas Held for Processi Prepayments (165) Advances for Gas (166-167) Interest and Dividends Receivable (171) Rents Receivable (172)	ED ASSETS 	540 0 24,193,202 513,099 (818,603) 0 <	540 0 30,059,764 380,417 (811,724) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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Name	of Respondent:	This Report Is:	Date of Report	Year of Report
Atmo	s Energy Kentucky, a division of	(1) [x] An Original	(Mo,Da,Yr)	
vtm0	os Energy Corporation	(2) [] A Resubmission		Dec. 31, 2004
1	COMPARATIVE BALA	ANCE SHEET (ASSETS ANI	OTHER DEBITS) (C	Continued)
Line No.	Title of Account (a)		Balance at Beginning of Year (c)	Balance at End of Year (d)
53	DEFERRED DEBITS			
54	Unamortized Debt Expenses (181)		1,050,560	1,811,740
55	Extraordinary Property Losses (182.1)			
56	Unrecovered Plant and Regulatory Study Costs	(182.2)	. 0	0
57	Other Regulatory Assets (182.3)		-	
_58	Prelim. Survey and Investigation Charges (Elect		0	0
59	Prelim. Sur. and Invest. Charges (Gas) (183.1, 1	83.2)		
60	Clearing Accounts (184)		(326,106)	(23,948)
61	Temporary Facilities (185)			
62	Miscellaneous Deferred Debits (186)		66,950	102,149
63	Def. Losses from Disposition of Utility Plant (1			
64	Research, Devel. and Demonstration Expend. (1	88)	<u></u>	
65	Unamortized Loss on Reacquired Debt (189)			•
66	Accumulated Deferred Income Taxes (190)		(1,735,396)	(74,102)
67	Unrecovered Purchased Gas Costs (191)		18,017,971	14,513,295
68	TOTAL Deferred Debits (Enter Total of lines 54	1 thru 67)	17,073,979	16,329,134
69	TOTAL Assets and other Debits (Enter Total of 12,22,52, and 68)	lines 10, 11,	209,120,782	242,857,640

Name	e of Respondent:	This Report Is:	Date of Report	Year of Report
	s Energy Kentucky, a division of	(1) [x] An Original	(Mo,Da,Yr)	
	05	(2) [] A Resubmission		Dec. 31, 2004
Auno	os Energy Corporation			
	COMPARATIVE BA	LANCE SHEET (LIABILIT	IES AND OTHER CR	Balance at
			Balance at Beginning of Year	
Line	Title of Accoun	I	(c)	(d)
No.	(a)			
1	PROPRIETARY CAPTIAL			
2	Common Stock Issued (201)			
3	Preferred Stock Issued (204)			
4	Capital Stock Subscribed (202, 205)			
5	Stock Liability for Conversion (203, 206)			
6	Premium on Capital Stock (207)		10.160.050	(75 755 500)
7	Other Paid-In Capital (208-211) (Kentucky C	apital Account)	10,160,259	(75,755,509)
8	Installments Received on Capital Stock (212)			
9	(Less) Discount on Capital Stock (213)			
10	(Less) Capital Stock Expense (214)			
11	Retained Earnings (215, 215.1, 216)			
12	Unappropriated Undistributed Subsidiary Earn	ungs (216.1)		
13	(Less) Reacquired Capital Stock (217)	0.11.12	10,160,259	(75,755,509)
14	TOTAL Proprietary Capital (Enter Total of lin	ies 2 thru 13)	10,100,239	(75,755,509)
15	LONG-TERM DEBT			
16	Bonds (221)		106,294,825	226,604,478
17	(Less) Reacquired Bonds (222)			
18	Advances from Associated Companies (223)	<u> </u>		
19	Other Long-Term Debt (224)			
20	Unamortized Premium on Long-Term Debt (2.	25)		
21	(Less) Unamortized Discount on Long-Term I	Debt-Debit (226)		
22	TOTAL Long-Term Debt (Enter Total of lines	: 16 thru 21)	106,294,825	226,604,478
0.2	OTHER NONCURRENT LIABILI	יידרבי	and the set	
23	Obligations Under Capital Leases - Noncurren			
24 25	Accumulated Provision for Property Insurance	(227)		
	Accumulated Provision for Injuries and Dama	(220.1)	9,699	155,354
20	Accumulated Provision for Pensions and Bana	fits (228.3)		í
	Accumulated Miscellaneous Operating Provisi			
28 29	Accumulated Provision for Rate Refunds (229)		1
30	TOTAL Other Noncurrent Liabilities (Total of		9,699	155,354
- 50			AU DESTRICTION OF A STATE	
31	CURRENT AND ACCRUED LIA	BILITIES		
	Notes Payable (231) (3)		23,489,817	2,886,060
	Accounts Payable (232)		27,656,375	34,268,647
	Notes Payable to Associated Companies (233)			
	Accounts Payable to Associated Companies (2	34)	2.401.400	1005 020
36	Customer Deposits (235)		3,481,408	4,005,039
	Taxes Accrued (236)	مى الارىمى المى المى المى المى المى المى المى ا	337,341	206,240 213,540
	Interest Accrued (237)		149,157	213,340
	Dividends Declared (238)			
	Matured Long-Term Debt (239)	والمراجع المراجع المراجع والمحمد والمراجع المحمول المحمد ومراجع والمحمول والمحمد والمحمد والمحمد		
	Matured Interest (240)	a an an a share a marked and a share and the financial statements and a statement and any and the support of th	0.000.000	2 520 510
	Tax Collections Payable (241)		2,607,606	2,539,510
43	Miscellaneous Current and Accrued Liabilities	(242)	1,388,604	10,553,797
	Obligations Under Capital Leases-Current (243			
45	TOTAL Current and Accrued Liabilities (Enter	r Total of lines 32		
	thru 44)		59,110,308	54,672,833

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Name	e of Respondent:	This Report Is:	Date of Report	Year of Report
Atmo	s Energy Kentucky, a division of	(1) [x] An Original	(Mo,Da,Yr)	
Atmo	os Energy Corporation	(2) [] A Resubmission		Dec. 31, 2004
	COMPARATIVE	BALANCE SHEET (LIABILI	ITES AND OTHER CRE	DITS) (Continued
			Balance at	Balance at
Line	Title of Ac	count	Beginning of Year	End of Year
No.	(a)		(C)	(d)
46	DEFERRED CREDITS			
47	Customer Advances for Construction (25	2)	4,362,679	4,008,84
48	Accumulated Deferred Investment Tax C	redits (255)		
49	Deferred Gains from Disposition of Utility	ty Plant (256)		
50	Other Deferred Credits (253)		2,253,981	2,994,68
51	Other Regulatory Liabilities (254)			
52	Unamortized Gain on Reacquired Debt (2	257)		
53	Accumulated Deferred Income Taxes (28	1-283)	26,929,031	30,176,95
54	TOTAL Deferred Credits (Enter Total of	lines 47 thru 53)	33,545,691	37,180,48
55				
56				
57				
58				
59				
60				
61				
62				
63				
64		tones and a second s		
65		unuunuu		
66				
67				
68	TOTAL Liabilities and Other Credits (En 30,45 and 54)	ter Total of lines 14,22,	209,120,782	242,857,64

NOTE: Atmos Energy Kentucky is an operating division of Atmos Energy Corporation (Atmos) and therefore does not maintain a separate capital structure. Cash is transferred to the general office daily and returned as needed. A portion of debt, interest payable, accrued income taxes and deferred taxes are reflected on Kentucky's books. Since Kentucky is operated as a division, it has no retained earnings. Earnings, as well as intercompany payables and receivables, are included in the Kentucky Division Capital Account. This report reflects only those assets and/or liabilities located and/or related to the state of Kentucky. Only an allocation of debt is made to Kentucky in this report and is for financial reporting purposes only and such allocation may not be applicable for ratemaking purposes.

KENTUCKY ONLY

	Name of Respondent	This Report Is:	KY UNLY	Date of Report	Year of Report
	ramo or respondent	X An Orig	vinal	(Mo, Da, Yr)	-par or respon
			-	(1010, 108, 11)	D., 31 3004
	ATMOS ENERGY CORPORATION		bmission	LL	Dec. 31, 2004
		NT OF INCOME I			
	1. Report amounts for accounts 412 and 413, Rever		•	count 414, Other Utility Oper	rating income,
	Expenses from Utility Plant Leased to Others, in ano			counts 412 and 413 above.	
	(i,j) in a similar manner to a utility department. Spre	• •	•	, 9, and 10 for Natural Gas co	mpanies
	over lines 2 thru 24 as appropriate. Include these am	ounts in columns	using accounts 404.1, 404	4.2, 404.3, 407.1, and 407.2.	
	(c) and (d) totals.		Reference	Total	Total
Line	Account		Page Number	Current Year	Previous Year
	Account		I age tvuttioer	1 1	
No.				(in dollars)	(in dollars)
	(a)		(b)	(c)	(d)
1	UTILITY OPERATING INCOME				
2	Operating Revenues (400)		300-301	198,648,106	184,644,89
3	Operating Expenses			Marca Sciences	
4	Operation Expenses (401)		317-325	162,301,869	148,845,68
5	Maintenance Expenses (402)		317-325	328,622	394,32
6	Depreciation Expenses (403)		. 336-338	11,103,278	10,352,15
7	Amort. & Depl. of Utility Plant (404-405)		336-338	68,137	67,44
8	Amort. of Utility Plant Acq. Adj. (406)			0	
9	Amort. of Property Losses, Unrecovered Plant and				
	Regulatory Study Costs (407.1)				
10	Amort. of Conversion Expenses (407.2)				
11	Regulatory Debits (407.3)				
12	(Less) Regulatory Credits (407.4)				
13	Taxes Other Than Income Taxes (408.1)		262-263	2,827,697	2,899,884
14	Income Taxes - Federal (409.1)		262-263	7,145,120	(8,222,96
15	Income Taxes - Other (409.1)		262-263	490,609	2,94
16	Provision for Deferred Inc. Taxes (410.1)		234-235	(1,097,272)	14,081,45
17	(Less) Provision for Deferred Income Taxes-Cr. (41	1.1)	234-235	300,622	852,77
18	Investment Tax Credit Adj Net (411.4)			0	
19	(Less) Gains from Disp. of Utility Plant (411.6)				
20	Losses from Disp. of Utility Plant (411.7)				
21	(Less) Gains from Disposition of Allowances (411.8)				
22	Losses from Disposition of Allowances (411.9)				
23	TOTAL Utility Operating Expenses			l l	
	(Enter Total of lines 4 thru 22)			183,468,682	169,273,70
24		·····			
	line 2 less 23) (Carry forward to page 116, line 25)			15,179,424	15,371,19

NOTE:

This report reflects the operations of our Atmos Energy Kentucky Division, a division of Atmos Energy Corporation, in the state of Kentucky.

General office overhead expenses, division headquarters operating expenses, interest, and income taxes have been allocated in this report for financial reporting purposes only and such allocations may not be applicable for ratemaking purposes.

	KENTUCKY	UNLI		
Vame	of Respondent This Report Is:		Date of Report	Year of Report
	(1) X An Original		(Mo, Da, Yr)	
	ATMOS ENERGY CORPORATION (2) A Resubmissio			Dec. 31, 2004
	STATEMENT OF INCOME FOR THE	YEAR (Continued		
		Reference	Total	Total
ine	Title of Account	Page Number	Current Year	Previous Year
			(in dollars)	(in dollars)
Jo.	(a)	(b)	(c)	(d) 15,371,1
25	Net Utility Operating Income (Carried forward from page 114)		15,179,424	13,371,1
26	Other Income and Deductions			
27	Other Income			
28	Nonutility Operating Income			
29	Revenues From Merchandising, Jobbing and Contract Work (415)	<u> </u>	623,816	557,9
30	(Less) Costs and Exp. of Merchandising, Jobbing & Contract Work (416)		(496,233)	(410,9
31	Revenues From Nonutility Operations (417)		35,560	40,5
32	(Less) Expenses of Nonutility Operations (417.1)			
33	Nonoperating Rental Income (418)			
34	Equity in Earnings of Subsidiary Companies (418.1)	119	<u> </u>	
35	Interest and Dividend Income (419)		352,218	315,9
36	Allowance for Other Funds Used in Construction (419.1)			070
37	Miscellaneous Nonoperating Income (421)	<u> </u>	879,726	979,
38	Gain on Disposition of Property (421.1)			1 402
39	TOTAL Other Income (Enter Total of lines 29 thru 38)		1,395,087	1,483,4
40	Other Income Deductions			
41	Loss on Disposition of Property (421.2)			
42	Miscellaneous Amortization (425)	340		355,
43	Miscellaneous Income Deductions (426.1-426.5)	340	361,915	355,
44	TOTAL Other Income Deductions (Enter Total of lines 41 thru 43)		361,915	
45	Taxes Applic. to Other Income and Deductions			
46	Taxes.Other Than Income Taxes (406.2)	262-263	0	
47	Income Taxes-Federal (409.2)	262-263	0	
48	Income Taxes-Other (409.2)	262-263		
49		234-235		
50	(Less) Provision for Deferred Income Taxes-Cr. (411.2)	234-235		
51	Investment Tax Credit AdjNet (411.5)		++	
52			0	
53			1,033,172	1,127
54	Net Other Income and Deductions (Enter Total of lines 39, 44, 53)		1,055,172	
55	i Interest Charges			6.022
50	Interest on Long-Term Debt (427)		4,810,176	6,032
	Amort. of Debt Disc. and Expense (428)	258-259	100,911	87
58	Amortization of Loss on Reacquired Debt (428.1)		94,875	88
_59		258-259		
60	(Less) Amortization of Gain on Reacquired Debt-Credit (429.1)			
6	Interest on Debt to Assoc. Companies (430)	340	200 500	396
6		340	407,896	(43
6			(65,689) 5,348,169	6,561
64			10,864,427	9,937
6	5 Income Before Extraordinary Items (Enter Total of lines 25, 54 and 64)		10,004,427	
6	5 Extraordinary Items			
6	7 Extraordinary Income (434)			
6	8 (Less) Extraordinary Deductions (435)			
6	Net Extraordinary Items (Enter Total of line 67 less line 68)	<u> </u>	0	
7	Income Taxes-Federal and Other (409.3)	262-263		
7	I Extraordinary Items After Taxes (Enter Total of line 69 less line 70)		0	9,937
			10,864,427	

KENTUCKY ONLY

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Name of Respondent	This Report Is:	IUCKY ON	Date of Report	Year of Report
Name of Respondent	X An Orig	rinal	(Mo, Da, Yr)	four or roport
ATMOS ENERGY CORPORATI		bmission	(,,,	Dec. 31, 2004
			02 - 110()	
	GAS PLANT IN SERVICE (Acco	ounts 101, 102, 1	.03, and 106)	
1. Depost below the original cost of	and plant in partice on	entries in	column (c). Also to be included in colu	
 Report below the original cost of cording to the prescribed accounts. 	gas plant in service ac-		r reversals of tentative distributions of	
2. In addition to Account 101, Gas	Plant in Service (Classified)		n column (b). Likewise, if the respond	
this page and the next include Accou	- ,	•	t amount of plant retirements which ha	
or Sold; Account 103, Experimental		-	sified to primary accounts at the end of	
Account 106, Completed Construction			de in column (d) a tentative distributio	
3. Include in column (c) or (d), as a		-	ts on an estimated basis, with appropria	
of additions and retirements for the c		entry to the	ne account for accumulated depreciatio	n provi-
4. Enclose in parentheses credit adj		sion. Inc	ude also in column (d) reversals of ten	tative
counts to indicate the negative effect	of such accounts.	distributi	ons of prior year of unclassified retirem	ents. Attach
5. Classify Account 106 according	to prescribed ac-	suppleme	ntal statement showing the account dis	tributions
counts, on an estimated basis if neces	ssary, and include the	of these t	entative classifications in columns (c) a	nd (d),
Linc	Account		Balance at	Additions
No.			Beginning of Year	
	(a)		(b)	(c)
1	1. INTANGIBLE PLANT			
2 301 Organization			8,330	
3 302 Franchises and Cons			119,853	
4 303 Miscellaneous Intan			0	_
5 IOTAL Intangible P	lant (Enter Total of lines 2 thru 4)		128,183	
	PRODUCTION PLANT			
	tion and Gathering Plant		and the second of the start of	estature d'a contra de la contra
8 325.1 Producing Lands			0	
9 325.2 Producing Leasehol	ds		2,353	
10 325.3 Gas Rights			0	
11 325.4 Rights-of-Way			83,422	0
12 325.5 Other Land and Lan	id Kights		0	
13 326 Gas Well Structures			0	
14 327 Field Compressor St			0	
15 328 Field Meas, and Reg 16 329 Other Structures	. See. SITUCIEETS		0	
17 330 Producing Gas Wells	s-Wall Construction		0	
18 331 Producing Gas Well			3,492	
19 332 Field Lines			575,381	
20 333 Field Compressor St	ation Equipment		0	
21 334 Field Meas. and Reg			198,469	
22 335 Drilling and Cleanin			0	
23 336 Purification Equipm			44,369	
24 337 Other Equipment			0	
25 338 Unsuccessful Explor	ation & Devel. Costs		0	
26 TOTAL Production and	Gathering Plant (Enter Total of lines 8 thru	1 25)	907,486	0
27 PRODUC	TS EXTRACTION PLANT			
28 304 Land and Land Righ			0	
29 305 Structures and Impro	ovements		0	
30 342 Extraction and Refin	ing Equipment		0	
31 343 Pipe Lines			0	
32 344 Extracted Products S	torage Equipment		0	
33 345 Compressor Equipm	ent		0	

NOTE: The Gas Plant in Service pages (204-209) include only those assets located in the state of Kentucky.

KENTUCKY ONLY

KENTUCKY ONLY							
Name of Respondent	This Report Is:	Date of Report	Year of Report				
	X An Original	(Mo, Da, Yr)					
ATMOS ENERGY CORPORATION	A Resubmission		Dec. 31, 2004				
		(Accounts 101, 102, 103, and 1	المريا الافتياب بمستعدين فيستعين ويتبرجها المتعادية والمتعادي والمراجع				
	UASTEANT IN SERVICE	(Accounts 101, 102, 103, and 1	(00)				
including the reversals of the prior years tentation	ve account	umn (f) only the offset to the de	bits or credits distributed in				
distributions of these amounts. Careful observa		column (f) to primary account c					
above instructions and the texts of Accounts 10		7. For Account 399, state the					
will avoid serious omissions of respondent's rep		cluded in this account and if sub					
for plant actually in service at end of year.		supplementary statement showing					
6. Show in column (f) reclassifications or tran	sfers within	of such plant conforming to the					
utility plant accounts. Include also in column (f		 For each amount comprisin 					
or reductions of primary account classifications		changes in Account 102, state th					
		sold, name of vendor or purchas					
distribution of amounts initially recorded in Acc		If proposed journal entries have					
showing the clearance of Account 102, include							
(e) the amounts with respect to accumulated pro		sion as required by the Uniform	system of Accounts, give				
depreciation, acquisition adjustments, etc., and	now in col-	also date of such filing.	1				
Retirements	Adjustments	Transfers	Balance at		Li		
			End of Year		N		
(d)	(c)	(f)	, (g)				
	2017年1月2月1日 月月 日	· ···································					
	and the second secon		8,330	301			
			119,853	302			
			0	303			
0		0 0	128,183				
		教室和企业 是把这个标准的		{			
			0	325.1			
			2,353	325.2			
			2,555				
			83,422	325.3 325.4			
				325.5			
			0				
			0	326			
			0	327			
			0	328			
			0	329			
			, 0	330			
			3,492	331			
			575,381	332			
			. 0	333			
	······		198,469	334			
			0	335			
			44,369	336			
			0	337			
			0	338			
0		0 0	907,486				
			The second s				
		····	0	304			
			. 0	305			
			0	311			
			0	319			
			. 0	344			
			0	345			

FERC FORM NO. 2 (ED. 12-96)

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KENTUCKY ONLY

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Name of	A REAL PROPERTY AND A REAL		ONLY	COMPACTIVE AND ADDRESS OF ADDRESS
NAME OF	Respondent	This Report Is:	Date of Report	Year of Report
		X An Original	(Mo, Da, Yr)	
ATMOS	ENERGY CORPORATION	A Resubmission		Dec. 31, 2004
	GAS PLAN	T IN SERVICE (Accounts 101, 1	02, 103, and 106)	
	1		D	Additions
Line	A	ccount	Balance at	Additions
No.			Beginning of Year	(c)
		(a)	(b)	
34	346 Gas Measuring and Regulating Equ	ipment		
35	347 Other Equipment			
36	TOTAL Products Extraction Plan	nt (Enter Total of lines 28 thru 35)	0	
37	TOTAL Natural Gas Production	Plant (Enter total of lines 26 and 36)	907,486	
38	Manufactured Gas Prod. Plant	(Submit Suppl. Statement)		
39		tal of lines 37 and 38)	907,486	
40				
41			一个都是"持法"的是非常的。	
	350.1 Land		261,127	
43			4,682	
	351 Structures and Improvements		332,204	
45	352 Wells		2,690,693	
	352.1 Storage Leaseholds and Rights		250,746	
47	352.2 Reservoirs		0	
48	352.3 Non-recoverable Natural Gas (Cus	hion Gas)	1,694,833	
49	353 Lines		387,959	
50	354 Compressor Station Equipment		546,780	
51	355 Measuring and Regulating Equipm	ent	288,851	
52	356 Purification Equipment		243,119	
53	357 Other Equipment		.0	
54	TOTAL Underground Storage Plant	(Enter Total of lines 42 thru 53)	6,700,994	a an
55	Other Storage Plant		4.5%,在14%,14%,不是15%,14%。 第二十二章	
56	360 Land and Land Rights			
57				
	361 Structures and Improvements			
58	361 Structures and Improvements 362 Gas Holders			
59	362 Gas Holders			
59	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment			
59 60	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment			
59 60 61	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment	ent		
59 60 61 62	 362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipment 	ent		
59 60 61 62 63	 362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 			
59 60 61 62 63 64	 362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment TOTAL Other Storage Plant (Enter 	Total of lines 56 thru 64)		
59 60 61 62 63 64 65	 362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment TOT AL Other Storage Plant (Enter- 	Total of lines 56 thru 64)		
59 60 61 62 63 64 65 65 66	 362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Storage Plant (Enter Base Load Liquefied Natural O 	Total of lines 56 thru 64) Sas Terminaling		
59 60 61 62 63 64 65 65 65 65 65	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Equipment 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 364.1 Cond Liquefied Natural Cand Processing Plant 364.2 Structures and Improvements	I otal of lines 56 thru 64) Fas Terminaling o		
59 60 61 63 63 64 65 66 65 66 67 68 68 69	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.6 Uther Storage Plant (Enter Base Load Liquefied Natural C and Processing Plant 364.1 Land and Land Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipm	I otal of lines 56 thru 64) Fas Terminaling o		
59 60 61 62 63 64 65 66 67 67 68 69 70	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 364.1 Other Storage Plant (Enter Base Load Liquefied Natural C and Processing Plant 364.1 Land and Land Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipm 364.4 LNG Transportation Equipment	I otal of lines 56 thru 64) Fas Terminaling cnt		
59 60 61 62 63 64 65 66 67 68 69 70 71	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 364.1 Lond and Land Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipm 364.4 LNG Transportation Equipment 364.5 Measuring and Regulating Equipm	I otal of lines 56 thru 64) Fas Terminaling cnt		
59 60 61 62 63 64 65 65 66 67 68 69 70 70 71 72	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 364.1 Lond And Land Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipm 364.4 LNG Transportation Equipment 364.5 Measuring and Regulating Equipm 364.6 Compressor Station Equipment	I otal of lines 56 thru 64) Fas Terminaling cnt		
59 60 61 62 63 64 65 66 67 68 69 70 71 71 72 73	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 364.1 Other Storage Plant (Enter Base Load Liquefied Natural C and Processing Plant 364.1 Land and Land Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipm 364.4 LNG Transportation Equipment 364.5 Measuring and Regulating Equipm 364.6 Compressor Station Equipment 364.7 Communications Equipment	I otal of lines 56 thru 64) Fas Terminaling cnt		
59 60 61 62 63 64 65 66 67 68 69 70 71 71 72 73 74	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 364.1 Land and Land Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipm 364.4 LNG Transportation Equipment 364.5 Measuring and Regulating Equipm 364.6 Compressor Station Equipment 364.8 Other Equipment 364.8 Other Equipment	Total of lines 56 thru 64) Fas Terminaling cont cont cont		
59 60 61 62 63 64 65 66 67 68 69 70 71 71 72 73	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.6 Other Storage Plant (Enter Base Load Liquefied Natural G and Processing Plant 364.1 Land and Land Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipment 364.5 Measuring and Regulating Equipment 364.6 Compressor Station Equipment 364.7 Communications Equipment 364.8 Other Equipment 364.8 Other Equipment	T otal of lines 56 thru 64) Fas Terminaling cont cont al Gas,		
59 60 61 62 63 64 65 66 67 67 68 69 70 71 72 73 74 73 74	362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.4 Measuring and Regulating Equipm 364.1 Land and Land Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipm 364.4 LNG Transportation Equipment 364.5 Measuring and Regulating Equipm 364.6 Compressor Station Equipment 364.7 Communications Equipment 364.8 Other Equipment 364.8 Other Equipment 364.8 Other Equipment	T otal of lines 56 thru 64) Fas Terminaling c ent ent al Gas, Total of lines 67 thru 74)		
59 60 61 62 63 64 65 66 67 67 68 69 70 71 71 72 73 74 75 74 75	 362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Equipment 363.5 Other Equipment 364.1 Land and Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipment 364.4 LNG Transportation Equipment 364.5 Measuring and Regulating Equipm 364.6 Compressor Station Equipment 364.7 Communications Equipment 364.8 Other Equipment 	I otal of lines 56 thru 64) Fas Terminaling cent ent al Gas, Total of lines 67 thru 74) Plant (Total of lines 54, 65 and 75)		
59 60 61 62 63 64 65 66 67 67 68 69 70 71 72 73 74 73	 362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Equipment 363.5 Other Equipment 364.1 Land and Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipment 364.4 LNG Transportation Equipment 364.5 Measuring and Regulating Equipm 364.6 Compressor Station Equipment 364.7 Communications Equipment 364.8 Other Equipment 	I otal of lines 56 thru 64) Fas Terminaling cent ent al Gas, Total of lines 67 thru 74) Plant (Total of lines 54, 65 and 75)	0 6,700,994	
59 60 61 62 63 64 65 66 67 67 68 69 70 71 72 73 74 75 74 75 76 77	 362 Gas Holders 363 Purification Equipment 363.1 Liquefaction Equipment 363.2 Vaporizing Equipment 363.3 Compressor Equipment 363.4 Measuring and Regulating Equipm 363.5 Other Equipment 363.5 Other Equipment 363.5 Other Equipment 364.1 Land and Rights 364.2 Structures and Improvements 364.3 LNG Processing Terminal Equipment 364.4 LNG Transportation Equipment 364.5 Measuring and Regulating Equipm 364.6 Compressor Station Equipment 364.7 Communications Equipment 364.8 Other Equipment 	I otal of lines 56 thru 64) Fas Terminaling cent ent al Gas, Total of lines 67 thru 74) Plant (Total of lines 54, 65 and 75)		

KENTUCKY ONLY						
lame of Respondent	This Report Is:	Date of Report	Year of Report			
	X An Original	(Mo, Da, Yr)				
TMOS ENERGY CORPORATION	A Resubmission		Dec. 31, 2004			
<u></u>	GAS PLANT IN SERVICE (Acc	ounts 101, 102, 103, and 1)6)			
Retirements	Adjustments	Transfers	Balance at		Li	
			End of Year		No	
(d)	(c)	(f)	(g)			
				346		
				347		
0	0	0	0			
0	0	0	. 907,486			
			0			
	0	0	907,486			
0				{		
and the second						
			261,127	350.1		
			4,682	350.1		
			332,204	350.2		
0	0		2,690,693	352		
	0		250,746	352.1		
			0	352.2		
	1	0	1,694,833	352.3		
	1		387,959	353		
			546,780	354		
			288,851	355		
			243,119	356		
			0	Į.		
0	0	0	6,700,994			
的时候是这些 是一种"我们是我们	A. A		· · · · · · · · · · · · · · · · · · ·			
			0	360		
			0	361		
			. 0	362		
			0	363		
			0	363.1		
			0	363.2		
			0	363.3 363.4		
			0	363.5		
	0	0	0	50.5		
0		The state of the state of the	Company of the second day	{		
	and the fact of second second	a 注意。这些问题的中的问题		1		
			0	364.1		
	1		0	364.2		
	11		0	364.3		
			. 0	364.4		
			0	364.5		
			0	364.6		
			0	364.7		
			0	364.8		
	0	0	0			
0	0	0	6,700,994	[
And part of the state of the state						
			26,951	365.1		
· · · · · · · · · · · · · · · · · · ·			812,215	365.2		

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Name of I	Respondent	This Report Is:	Date of Report	Year of Report
		X An Original	(Mo, Da, Yr)	
ATMOS	ENERGY CORPORATION	A Resubmission		Dec. 31, 2004
	GAS PLAN	T IN SERVICE (Accounts 101, 1	02, 103, and 106)	
Line	Δ.	count	Balance at	Additions
No.			Beginning of Year	
		(a)	(b)	(c)
81	367 Mains		21,809,905	45,
82	368 Compressor Station Equipment		0	
83	369 Measuring and Regulating Station	Equipment	2,952,222	
84	370 Communication Equipment		0	
85	371 Other Equipment		0	
		T_t_l70 (line 70 (line 05)	25,685,263	244
86	TOTAL Transmission Plant (Enter	l otais of lines /8 thru 85)	23,083,205	
87	DISTRIBUTION PLANT	······	155,018	120
88	374 Land and Land Rights		384,409	74
89 90	375 Structures and Improvements		87,408,406	6,196
90	376 Mains 377 Compressor Station Equipment		0	
91 92	378 Meas. and Reg. Station Equipment	General	2,412,272	83
92	378 Meas. and Reg. Station Equipment		2,550,027	253
93	380 Services	-ony Gate	58,615,392	7,139
95	381 Meters		12,868,996	729
96	382 Meter Installations		25,241,129	4,581
97	383 House Regulators		4,382,506	259
98	384 House Regulator Installations		154,276	
99	385 Industrial Measuring and Regulation	ng Station Equipment	3,825,834	347
100	386 Other Property on Customers' Pren		5,693	
101	387 Other Equipment		0	
102	TOTAL Distribution Plant (Enter T	otal of lines 88 thru 101)	198,003,958	19,784
103	GENERAL PLANT		and the second second	
104	389 Land and Land Rights		68,187	
105	390 Structures and Improvements		2,332,658	15
106	391 Office Furniture and Equipment		1,773,979	503
107	392 Transportation Equipment		1,716,432	91
108	393 Stores Equipment		0	
109	394 Tools, Shop, and Garage Equipme	at	2,462,496	185
110	395 Laboratory Equipment		0	
111	396 Power Operated Equipment		903,658	6
112	397 Communication Equipment		1,281,523	208
113	398 Miscellaneous Equipment		1,421,355	474
114	Subtotal (Enter Total on lines 104 t	hru 113)	11,960,288	1,486
115	399 Other Tangible Property		3,859,795	473
116	TOTAL General Plant (Enter Total	of lines 114 and 115)	15,820,083	21,988
117	TOTAL (Accounts 101 and 106)		247,245,967	21,980
118	Gas Plant Purchased (See Instr. 8)			South Strate Bar
119			0	
120	Experimental Gas Plant Unclassified TOTAL Gas Plant in Service (Ente		247,245,967	21,988

	KENTUCK	Y ONLY			
Name of Respondent	This Report Is:	Date of Report (Mo, Da, Yr)	Year of Report		
ATMOS ENERGY CORPORATION	A Resubmission		Dec. 31, 2004		
	GAS PLANT IN SERVICE (Acc	ounts 101, 102, 103, and 1	06)		
Retirements	Adjustments	Transfers	Balance at End of Year		Linc No.
(d)	(c)	(f)	(g)		TNO-
3,197			21,851,775	367	81
5,177			0	368	82
0			2,952,222	369	83
0			0	370	84
				î	
			0	371	85
3,197	0	0	25,926,401		86
					87
			275,637	374	88
0			459,096 93,491,464	375	89 90
113,288	0		95,491,464	376 377	90
	l		2,495,743	378	92
302			2,803,066	379	93
160,791	0		65,593,776	380	94
			13,598,124	381	95
215,589	0		29,606,930	382	96
	0		4,641,671	383	97
	0		154,276	384	98
0	0		4,172,977	385	99
	0		5,693	386	100
			0	387	101
489,970	0	0	217,298,453	+	102
					103
0			68,187	389	104
		0	2,348,544 2,239,413	390 391	105 106
38,288		0	2,239,413	391	100
955,946		0	032,218	393	108
542,618			2,105,461	394	109
			0	395	110
246,332			663,629	396	111
32,436		0	1,457,309	397	112
			1,895,948	398	113
1,815,620	0	0	11,630,709	Ţ	114
176,848	0	0	4,156,823	399	115
1,992,468	0	0	15,787,532		116
2,485,635	0	0	266,749,049		117
			0		118
			0		119
		0	0		120
2,485,635	0	0	266,749,049		121

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	ê:	KENTUC	KY ONI	LY		
Name o	fRespondent	This Report Is: (1)	V			Year of Report
ATMO	S ENERGY CORPORATION	(2)		A Resubmission	-	Dec. 31, 2004
		PERATING REVE	NUES (A	CCOUNT 400)	<u> </u>	
				With the second s		
1. Rej	port below natural gas operating revenues for each		for eacl	n group of meters adde	d. The average number of	-
prescrib	ed account, and manufactured gas revenues in total.		custom	ers means the average	of twelve figures at the clo	se
2. Nat	tural gas means either natural gas unmixed or any		of each	month.		
mixture	of natural and manufactured gas.		4. Roj	port quantities of natur	al gas sold in Mcf (14.73	osia
3 Rej	port number of customers, columns (f) and (g), on		at 60F).	If billings are on a th	erm basis, give the Btu co	n-
he basi	s of meters, in addition to the number of flat rate ac-		tents of	the gas sold and the sa	les converted to Mcf.	
counts;	except that where separate meter readings are		5. If i	acreases or decreases f	rom previous year (col-	
added f	or billing purposes, one customer should be counted		umns (c	e), (c) and (g)), are not	derived from previously	
				OPERATING R	EVENUES	
Line No.	Title of Account		Amount for Y	car	Amount fo	or Previous Year
	(a)		(b)		(c)	
1	GAS SERVICE REVENUES		ann an sta			
2	480 Residential Sales	a a taka kata taka kata kata kata kata	tiona in the	112,516,760	Calendary Calendary	103,636,979
3	481 Commercial & Industrial Sales		e Toleys and	and the second	e e altre est susception d'altre de	
4	Small (or Comm.) (See Instr. 6)			47,821,161	,	42,815,58
5	Large (or Ind.) (See Instr. 6)			13,270,542		15,802,88
6	482 Other Sales to Public Authorities			13,026,596		11,539,41
7	484 Interdepartmental Sales					
8	TOTAL Sales to Ultimate Consumers			186,635,059		173,794,86
9	483 Sales for Resale	_				
10	TOTAL Nat. Gas Service Revenues			186,635,059		173,794,86
11	Revenues from Manufactured Gas					
12	TOTAL Gas Service Revenues			186,635,059		173,794,86
13	OTHER OPERATING REVENUES		A La M			
14	485 Intracompany Transfers					
15	487 Forfeited Discounts			1,593,657		1,437,240
	488 Misc. Service Revenues			1,094,155		1,066,87
	489 Rev. from Trans. of Gas of Others			9,325,235		8,345,92
	490 Sales of Prod. Ext. from Nat. Gas			0		
	491 Rev. from Nat. Gas Proc. by Others					
	492 Incidental Gasoline and Oil Sales					
	493 Rent from Gas Property			0		
	494 Interdepartmental Rents			-		
	495 Other Gas Revenues			0		10,850,03
24				12,013,047		
25	-			198,648,106		184,644,89
	(Less) 496 Provision for Rate Refunds					n a standard and
27		1		100 240 102		
	Provision for Refunds			198,648,106		
28	Dist. Type Sales by States (Incl. Main Line	J		160 337 001		
	Sales to Resid. and Comm. Custrs.)			160,337,921		
29	Main Line Industrial Sales (Incl. Main			13 570 223		
	Line Sales to Pub. Authorities			13,270,542		
	Sales for Resale					
	Other Sales to Pub. Auth. (Local Dist. Only)			13,026,596		and Calendard and Calendard An Saint Calendard and Saint
32	Interdepartmental Sales				the Prove of States	a 1997年1月1日日日

		KENTUCKY	ONLY		
Name of Respondent	This Repo	rt is:	Date of Report	Year of Report	
	(1)	X An Original	(Mo,Da,Yr)		
ATMOS ENERGY CORPORATION	(2)	A Resubmission		Dec. 31, 2004	
(FAS OPE	RATING REVENUES (AC	COUNT 400) (Continued)		
in the states of the second	6		per day of normal requirements.	(See Account 481 of the	
reported figures, explain any inconsistencies in	1 a 1001-		Uniform System of Accounts. E		
note. 6. Commercial and Industrial Sales, Account	1481 mav]		in a footnote.)		
classified according to the basis of classification			7. See pages 108-109, Importan	nt Changes During Year,	
Commercial, and Large or Industrial) regularly			for important new territory addee		1
respondent if such basis of classification is not			or decreases.		1
greater than 200,000 Mcf per year or approxim		Лcf			
MCF OF NATURAL GAS SO	OLD		AVG. NO. OF NAT. G	AS CUSTRS. PER MO.	
					Line
Quantity for Year		Quantity for Previous Year	Number for Year	Number for Previous Year	No.
	ł				
(d)		(c) 	(f)	(g)	
	ing sa				
10,903,742.9		11,868,265.9	161,069	160,742	2
and the second			And Anna Anna Anna Anna Anna Anna Anna A	18.250	
4,893,899.7		5,126,894.2	18,356	18,350 408	4
1,764,332.0	<u> </u>	2,297,337.0	1,655	1,676	6
1,461,868.4		1,484,291.9	1,000	1,0,0	7
19,023,843.0	<u> </u>	20,776,789.0	181,515	181,176	8
17,023,043.0		20,110,10210			9
19,023,843.0		20,776,789.0	181,515	181,176	10
			<u></u>		11
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15,797,643					
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1,764,332	ļ				<u> </u>
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1,461,868]				31
	Į				32
19,023,843.0	l				33

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ALC: NO.

Name of 1	Respondent	This Report Is:		Date of Report	Year of Report
		(1) X	An Original	(Mo, Da, Yr)	
TMOS	ENERGY CORPORATION	A Resubmission		Dec. 31, 2004	
	GAS OPE	RATION AND M	IAINTENANCE EX	PENSES	
	operation and maintenance expenses. If the			he source of the index used to de	termine the
	ous year is not derived from previously repor	ted	price for gas supplied by	shippers as reflected on line 74.	
1	xplain in footnotes.				
ine	Account			Amount for	Amount for
Jo.	(7)			Curient Year (b)	Previous Year (c)
	(a) 1. PRODUCTION EXP	ENICES			
2	A. Manufactured Gas Pro				
	fanufactured Gas Production (Submit Supple			0	
4	B. Natural Gas Produc		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
	B1. Natural Gas Production				
	peration	Outlothig			
1	750 Operation Supervision and Engineering			0	
1	751 Production Maps and Records				
	752 Gas Wells Expenses				
1	753 Field Lines Expenses			. 0	
11 7	754 Field Compressor Station Expenses				
12	755 Field Compressor Station Fuel and Pow	ег			
13	756 Field Measuring and Regulating Station	Expenses		0	
14	757 Purification Expenses				
15 7	758 Gas Well Royalties			0	
16 7	759 Other Expenses			0	
17 7	760 Rents				
18	TOTAL Operation (Enter Total of lines 7 th	ru 17)		0	e Sensari na se ta ta der Galline (17 - 40° an 20° an 140 ang da 20° ang 140°
19 M	faintenance				
20 7	761 Maintenance Supervision and Engineer	ng			
21	762 Maintenance of Structures and Improve	ments	· · ·		
22 7	763 Maintenance of Producing Gas Wells		·····		
23	764 Maintenance of Field Lines				
24 7	765 Maintenance of Field Compressor Static	on Equipment		ļ	
25 7	766 Maintenance of Field Meas. and Reg. St	a. Equipment		0	
26 7	767 Maintenance of Purification Equipment				
7	768 Maintenance of Drilling and Cleaning E	quipment		 	
28 7	769 Maintenance of Other Equipment			<u> </u>	
29	TOTAL Maintenance (Enter Total of lines 2	0 thru 28)		. 0	
30	TOTAL Natural Gas Production and Gather	ng (Total of lines 18 a	nd 29) Page 317	0	

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	KENT	UCKY ONLY		
	f Respondent This Report Is: (1) X S ENERGY CORPORATION (2)	An Original A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2004
	GAS OPERATION AND	MAINTENANCE EX	PENSES	
Line No.	Account		Amount for Current Year	Amount for Previous Year
		<u>an an a</u>	(b)	(3)
31	B2. Products Extraction			
32	Operation			
33	770 Operation Supervision and Engineering			
34	771 Operation Labor			
35	772 Gas Shrinkage			
36	773 Fuel			
37	774 Power 775 Materials			
38 39	776 Operation Supplies and Expenses			
	777 Gas Processed by Others			
40	778 Royalties on Products Extracted			
41	779 Marketing Expenses			
43	780 Products Purchased for Resale			
44	781 Variation in Products Inventory			
45	(Less) 782 Extracted Products Used by the Utility-Credit			
46	783 Rents	alaran multiple and an		
47	TOTAL Operation (Enter Total of lines 33 thru 46)		0	0
48	Maintenance		Marthalan (1997) (1997) (1997) Marthalan (1997)	
49	784 Maintenance Supervision and Engineering			
50	785 Maintenance of Structures and Improvements)
51	786 Maintenance of Extraction and Refining Equipment	and a subsequence of a subsequence of the subsequence of the subsequence of the subsequence of the subsequence		
52	787 Maintenance of Pipe Lines			
53	788 Maintenance of Extracted Products Storage Equipment			
54	789 Maintenance of Compressor Equipment	na ta kana yang kana kana saya kana na kana kana kana kana kana kan		
55	790 Maintenance of Gas Measuring and Reg. Equipment			
56	791 Maintenance of Other Equipment	*******		
57	TOTAL Maintenance (Enter Total of lines 49 thru 56)		0	0
58	TOTAL Products Extraction (Enter Total of lines 47 and 57)		0	0
	C FORM NO. 2 (ED. 12-96)	Page 318	an De ser en antier e	and a second for a light of the light of t

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Name o	of Respondent	This Rep		6	Date of Report	Year of Report
		(1)	X	An Original	(Mo, Da, Yr)	
ATMC	S ENERGY CORPORATION	(2)		A Resubmission	EXPENSES (Continued)	Dec. 31, 2004
2014년 - 21년 - 11년 21년 - 11년	GAS OF.	EKATIOI		IAINTENANCE I	EATENSES (Continued)	
Line	Account				Amount for	Amount for
No.	(a)				Current Year (b)	Previous Year (c)
	C. Exploration and Developmer					
59	Operation					
61	795 Delay Rentals		<u></u>			
62	796 Nonproductive Well Drilling			ana <u>n 1997 - 1997 - 1997 - 1997 - 1997</u> - 1997		
63	797 Abandoned Leases			·····		<u> </u>
64	798 Other Exploration				0	
65					0	
66						
67	Operation					
68	800 Natural Gas Well Head Purchases					
69	800.1 Natural Gas Well Head Purchases, I	ntracompan	y Transfers			
70	801 Natural Gas Field Line Purchases					
71	802 Natural Gas Gasoline Plant Outlet P	urchases				
72	803 Natural Gas Transmission Line Purc	hases			0	
73	804 Natural Gas City Gate Purchases				145,506,702	149,173,83
74	804.1 Liquefied Natural Gas Purchases					
75	805 Other Gas Purchases				(73,549,735)	(80,544,96
76	(Less) 805.1 Purchased Gas Cost Adjustr	nents			82,928,586	72,852,42
77	TOTAL Purchased Gas (Enter Total of li	ne 68 thru 76	5)		154,885,553	141,481,29
78	806 Exchange Gas			4,362,420	567,46	
79	9 Purchased Gas Expenses					
80	807.1 Well Expenses			· · · · · · · · · · · · · · · · · · ·		
81	807.2 Operation of Purchased Gas Measu	ring Station	S		<u> </u>	
82	807.3 Maintenance of Purchased Gas Me	asuring Stati	ions	Na na ana amin'ny tanàna mandritra dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kao		
83	807.4 Purchased Gas Calculations Expen	ses				<u></u>
84	807.5 Other Purchased Gas Expenses				0	
85	TOTAL Purchased Gas Expenses (Enter	Total of line	es 80 thru 84	b)	0	

FERC FORM NO. 2 (ED. 12-96)

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Page 319

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94 TOTAL Gas Used In Utility Operations - Credit (Total of lines 91 thru 93) (218,462) (17	
ATMOS ENERGY CORPORATION (2) A Resubmission Dec. 31, 2004 GAS OPERATION AND MAINTENANCE EXPENSES Amount for Current Year Amount for Previous Year No. Account Amount for Current Year Amount for (b) Amount for Previous Year 86 808.1 Gas Withdrawn from Storage - Debit 44,593,823 39,98 87 (Less) 808.2 Gas Delivered to Storage - Credit (57,951,225) (48,97) 88 809.1 Withdrawals of Liquefied Natural Gas for Processing - Debit (57,951,225) (48,97) 89 (Less) 809.2 Deliveries of Natural Gas for Processing - Debit (57,951,225) (48,97) 90 Gas Used in Utility Operations - Credit (57,951,225) (48,97) 91 810 Gas Used for Compressor Station Fuel - Credit (57,951,225) (57,951,225) 92 811 Gas Used for Products Extraction - Credit (218,462) (17) 92 812 Gas Used for Other Utility Operations - Credit (Total of lines 91 thru 93) (218,462) (17) 94 TOTAL Gas Supply Expenses 165,951 19 95 813 Other Gas Supply Expenses 165,	rt
GAS OPERATION AND MAINTENANCE EXPENSES Line No. Account Amount for Current Year (a) Amount for Current Year (b) Amount for Previous Year (c) 86 808.1 Gas Withdrawn from Storage - Debit 44,593,823 39,98 87 (Less) 808.2 Gas Delivered to Storage - Credit (57,951,225) (48,97 88 809.1 Withdrawals of Liquefied Natural Gas for Processing - Debit (57,951,225) (48,97 89 (Less) 809.2 Deliveries of Natural Gas for Processing - Debit (57,951,225) (48,97 90 Gas Used in Utility Operations - Credit (57,951,225) (48,97 91 810 Gas Used for Compressor Station Fuel - Credit (57,951,225) (18,97 92 811 Gas Used for Compressor Station Fuel - Credit (57,951,225) (18,97 93 812 Gas Used for Other Utility Operations - Credit (Total of lines 91 thru 93) (218,462) (17 94 TOTAL Gas Supply Expenses 165,951 19 19 95 813 Other Gas Supply Expenses 165,951 19 96 TOTAL Other Gas Supply Expenses 145,838,060 133,08	
Line No.AccountAmount for Current Year (b)Amount for Previous Year (c)86808.1 Gas Withdrawn from Storage - Debit44,593,82339,9887(Less) 808.2 Gas Delivered to Storage - Credit(57,951,225)(48,9788809.1 Withdrawals of Liquefied Natural Gas for Processing - Debit(57,951,225)(48,9789(Less) 809.2 Deliveries of Natural Gas for Processing - Debit(57,951,225)(48,9790Gas Used in Utility Operations - Credit(57,951,225)(48,9791810Gas Used for Compressor Station Fuel - Credit(57,951,225)(48,9792811Gas Used for Compressor Station Fuel - Credit(57,951,225)(1793812Gas Used for Compressor Station - Credit(1794TOTAL Gas Used In Utility Operations - Credit (Total of lines 91 thru 93)(218,462)(1795813Other Gas Supply Expenses165,9511996TOTAL Other Gas Supply Expenses133,08133,08	ř
No. Current Year (a) Current Year (b) Previous Year (c) 86 808.1 Gas Withdrawn from Storage - Debit (Less) 808.2 Gas Delivered to Storage - Credit (Less) 808.2 Gas Delivered to Storage - Credit (Less) 809.1 Withdrawals of Liquefied Natural Gas for Processing - Debit (57,951,225) (48,97) 88 809.1 Withdrawals of Liquefied Natural Gas for Processing - Debit (57,951,225) (48,97) 89 (Less) 809.2 Deliveries of Natural Gas for Processing - Credit (57,951,225) (48,97) 90 Gas Used in Utility Operations - Credit (57,951,225) (48,97) 91 810 Gas Used for Compressor Station Fuel - Credit (57,951,225) (17,97) 92 811 Gas Used for Compressor Station Fuel - Credit (11,97) (11,97) 93 812 Gas Used for Other Utility Operations - Credit (Total of lines 91 thru 93) (218,462) (17,97) 94 TOTAL Gas Used In Utility Operations - Credit (Total of lines 91 thru 93) (218,462) (17,97) 95 813 Other Gas Supply Expenses 165,951 19 96 TOTAL Other Gas Supply Expenses 165,951 19 97 TOTAL Other Gas Supply Expenses 145,838,060 133,08	
International Internat International International	
86808.1 Gas Withdrawn from Storage - Debit44,593,82339,9887(Less) 808.2 Gas Delivered to Storage - Credit(57,951,225)(48,9788809.1 Withdrawals of Liquefied Natural Gas for Processing - Debit89(Less) 809.2 Deliveries of Natural Gas for Processing - Debit90Gas Used in Utility Operations - Credit91810 Gas Used for Compressor Station Fuel - Credit92811 Gas Used for Products Extraction - Credit93812 Gas Used for Other Utility Operations - Credit (Total of lines 91 thru 93)(218,462)(1794TOTAL Gas Used In Utility Operations - Credit (Total of lines 91 thru 93)(218,462)(1795813 Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95)145,838,060133,08	r
87(Less) 808.2 Gas Delivered to Storage - Credit(57,951,225)(48,9788809.1 Withdrawals of Liquefied Natural Gas for Processing - Debit89(Less) 809.2 Deliveries of Natural Gas for Processing - Credit90Gas Used in Utility Operations - Credit91810 Gas Used for Compressor Station Fuel - Credit92811 Gas Used for Products Extraction - Credit93812 Gas Used for Other Utility Operations - Credit (Total of lines 91 thru 93)(218,462)(1794TOTAL Gas Supply Expenses165,9511995813 Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95)145,838,060133,08	
88 809.1 Withdrawals of Liquefied Natural Gas for Processing - Debit	
89(Less) 809.2 Deliveries of Natural Gas for Processing - Credit9090Gas Used in Utility Operations - Credit9191810 Gas Used for Compressor Station Fuel - Credit9192811 Gas Used for Products Extraction - Credit9193812 Gas Used for Other Utility Operations - Credit (Total of lines 91 thru 93)(218,462)94TOTAL Gas Used In Utility Operations - Credit (Total of lines 91 thru 93)(218,462)95813 Other Gas Supply Expenses165,95196TOTAL Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95)145,838,060	/0,043)
90Gas Used in Utility Operations - CreditSection Fuel - Credit91810Gas Used for Compressor Station Fuel - CreditImage: Credit92811Gas Used for Products Extraction - CreditImage: Credit93812Gas Used for Other Utility Operations - Credit (Total of lines 91 thru 93)Image: Credit (Clear 93)94TOTAL Gas Used In Utility Operations - Credit (Total of lines 91 thru 93)Image: Clear 93)95813Other Gas Supply ExpensesImage: Credit (Clear 94, 95)96TOTAL Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95)Image: Credit 94, 94, 95)	
91810Gas Used for Compressor Station Fuel - Credit92811Gas Used for Products Extraction - Credit93812Gas Used for Other Utility Operations - Credit(218,462)94TOTAL Gas Used In Utility Operations - Credit (Total of lines 91 thru 93)(218,462)95813Other Gas Supply Expenses165,95196TOTAL Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95)145,838,060	0
92811Gas Used for Products Extraction - CreditImage: Credit Credit93812Gas Used for Other Utility Operations - Credit(218,462)(1794TOTAL Gas Used In Utility Operations - Credit (Total of lines 91 thru 93)(218,462)(1795813Other Gas Supply Expenses165,9511996TOTAL Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95)145,838,060133,08	in the course
93 812 Gas Used for Other Utility Operations - Credit (218,462) (17 94 TOTAL Gas Used In Utility Operations - Credit (Total of lines 91 thru 93) (218,462) (17 95 813 Other Gas Supply Expenses 165,951 19 96 TOTAL Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95) 145,838,060 133,08	سيبية التبري الكتبي
94 TOTAL Gas Used In Utility Operations - Credit (Total of lines 91 thru 93) (218,462) (17 95 813 Other Gas Supply Expenses 165,951 19 96 TOTAL Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95) 145,838,060 133,08	
95 813 Other Gas Supply Expenses 165,951 19 96 TOTAL Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95) 145,838,060 133,08	75,378)
96 TOTAL Other Gas Supply Exp (Total of lines 77, 78, 85, 86 thru 89, 94, 95) 145,838,060 133,08	75,378)
	99,370
97 TOTAL Production Expenses (Enter Total of lines 3, 30, 58, 65, and 96) 145,838,060 133,08	32,359
	32,676
98 2. NATURAL GAS STORAGE, TERMINALING AND	
PROCESSING EXPENSES	
99 A. Underground Storage Expenses	
100 Operation	
101814Operation Supervision and Engineering(3,585)	(3,540)
102 815 Maps and Records 0	0
103 816 Wells Expenses 92,271 9	92,331
104 817 Lines Expenses 3,982	7,508
105 818 Compressor Station Expenses 52,350 2	26,246
106819Compressor Station Fuel and Power6,4652	25,294
107 820 Measuring and Regulating Station Expenses 44,668	2,524
108 821 Purification Expenses 8,162	8,522
109 822 Exploration and Development	
110 823 Gas Losses	
111 824 Other Expenses 151	1,833
112 825 Storage Well Royalties 23,830 2	21,836
113 826 Rents 946	963
114 TOTAL Operation (Enter Total of lines 101 thru 113) 229,240 18	3,517

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This Report Is: Date of Report Year of Report Name of Respondent Х (1) An Original (Mo, Da, Yr) Dec. 31, 2004 ATMOS ENERGY CORPORATION (2)A Resubmission GAS OPERATION AND MAINTENANCE EXPENSES Amount for Amount for Line Account Previous Year Current Year No. (b) (c) (a) 115 Maintenance 116 830 Maintenance Supervision and Engineering 141 882 117 831 Maintenance of Structures and Improvements 161 1,211 Maintenance of Reservoirs and Wells 118 832 Maintenance of Lines 119 833 4,275 1,547 120 834 Maintenance of Compressor Station Equipment 3,470 121 835 Maintenance of Measuring and Regulating Station Equipment 1,617 359 4,574 122 836 Maintenance of Purification Equipment 123 Maintenance of Other Equipment 837 11,684 6,553 124 TOTAL Maintenance (Enter Total of lines 116 thru 123) 195,201 235,793 125 TOTAL Underground Storage Expenses (Total of lines 114 and 124) 126 B. Storage Expenses 127 Operation 240 1,340 128 840 Operation Supervision and Engineering 0 129 0 841 Operation Labor and Expenses 0 0 130 842 Rents 131 1,261 842.1 Fuel 132 842.2 Power 133 842.3 Gas Losses 134 TOTAL Operation (Enter Total of lines 128 thru 133) 2,601 240 135 Maintenance 136 843.1 Maintenance Supervision and Engineering 137 843.2 Maintenance of Structures and Improvements 138 843.3 Maintenance of Gas Holders 139 843.4 Maintenance of Purification Equipment 0 140 843.5 Maintenance of Liquefaction Equipment 141 843.6 Maintenance of Vaporizing Equipment 142 843.7 Maintenance of Compressor Equipment 143 843.8 Maintenance of Measuring and Regulating Equipment 144 843.9 Maintenance of Other Equipment 145 0 TOTAL Maintenance (Enter Total of lines 136 thru 144) 0 146 240 2,601 TOTAL Other Storage Expenses (Enter Total of lines 134 and 145) FERC FORM NO. 2 (ED. 12-96) Page 321

KENTUCKY ONLY

KENTUCKY ONLY								
'me o	f Respondent This Report Is: (1) X An Original	Date of Report (Mo, Da, Yr)	Year of Report					
ATMO	S ENERGY CORPORATION (2) A Resubmission		Dec. 31, 2004					
	GAS OPERATION AND MAINTENANCE EX	PENSES						
Line No.	Account	Amount for Current Year (b)	Amount for Previous Year (c)					
147	C. Liquefied Natural Gas Terminaling and Processing Expenses							
	Operation							
149	844.1 Operation Supervision and Engineering							
150	844.2 LNG Processing Terminal Labor and Expenses							
151	844.3 Liquefaction Processing Labor and Expenses							
152	844.4 Liquefaction Transportation Labor and Expenses							
153	844.5 Measuring and Regulating Labor and Expenses							
154	844.6 Compressor Station Labor and Expenses							
155	844.7 Communication System Expenses							
156	844.8 System Control and Load Dispatching							
157	845.1 Fuel							
158	845.2 Power							
159	845.3 Rents							
160	845.4 Demurrage Charges							
161	(Less) 845.5 Wharfage Receipts - Credits							
162	845.6 Processing Liquefied or Vaporized Gas by Others							
163	846.1 Gas Losses							
164	846.2 Other Expenses							
165	TOTAL Operation (Enter Total of lines 149 thru 164)	0	0					
166	Maintenance		er in the second state					
167	847.1 Maintenance Supervision and Engineering							
168	847.2 Maintenance of Structures and Improvements							
169	847.3 Maintenance of LNG Processing Terminal Equipment							
170	847.4 Maintenance of LNG Transportation Equipment							
171	847.5 Maintenance of Measuring and Regulating Equipment							
172	847.6 Maintenance of Compressor Station Equipment							
173	847.7 Maintenance of Communication Equipment							
174	847.8 Maintenance of Other Equipment							
175	TOTAL Maintenance (Enter Total of lines 167 thru 174)	0	0					
176	TOTAL Liquefied Nat. Gas Terminaling and Processing Exp (Lines							
	165 & 175)	0	0					
177	TOTAL Natural Gas Storage (Enter Total of lines 125, 146, and 176)	238,394	195,441					

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	KENTUCKY ONLY		
Name of	F Respondent This Report Is:	Date of Report (Mo, Da, Yr)	Year of Report
ATMOS	S ENERGY CORPORATION (2) A Resubmission		Dec. 31, 2004
	GAS OPERATION AND MAINTENANCE EX	PENSES	
Line	Account	Amount for	Amount for
No.		Current Year	Previous Year
	(a)	(b)	(c)
178	3. TRANSMISSION EXPENSES		
179 (Operation		en en de la companya
180	850 Operation Supervision and Engineering	13,582	45,4
181	851 System Control and Load Dispatching	0	<u></u>
182	852 Communication System Expenses		<u></u>
183	853 Compressor Station Labor and Expenses	0	
184	854 Gas for Compressor Station Fuel		
185	855 Other Fuel and Power for Compressor Stations		
186	856 Mains Expenses	255,860	239,8
187	857 Measuring and Regulating Station Expenses	75,634	68,9
188	858 Transmission and Compression of Gas by Others		
189	859 Other Expenses	49	
190	860 Rents	2,374	(
191	TOTAL Operation (Enter Total of lines 180 thru 190)	347,499	354,2
192	Maintenance		
193	861 Maintenance Supervision and Engineering	282	
194	862 Maintenance of Structures and Improvements	0	5
195	863 Maintenance of Mains	0	9
196	864 Maintenance of Compressor Station Equipment	48	2
197	865 Maintenance of Measuring and Reg. Station Equipment	28,433	46,1
198	866 Maintenance of Communication Equipment		
199	867 Maintenance of Other Equipment	1,286	1,1
200	TOTAL Maintenance (Enter Total of lines 193 thru 199)	30,049	49,1
201	TOTAL Transmission Expenses (Enter Total of lines 191 and 200)	377,548	403,3
202	4. DISTRIBUTION EXPENSES		
203	Operation		
204	870 Operation Supervision and Engineering	1,604,760	(8,9
205	871 Distribution Load Dispatching	5,021	37,4
206	872 Compressor Station Labor and Expenses	0	
207	873 Compressor Station Fuel and Power		

KENTUCKY ONLY

FERC FORM NO. 2 (ED. 12-96)

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	KENTUCKY ONLY		
Name c	of Respondent This Report Is:	Date of Report (Mo, Da, Yr)	Year of Report
		(100, 12a, 11)	Dec. 31, 2004
ATMO	S ENERGY CORPORATION (2) A Resubmission GAS OPERATION AND MAINTENANCE EX	I I I I I I I I I I I I I I I I I I I	Dec. 51, 2004
	GAS OF ERATION AND MAINTENANCE EX		
Line	Account	Amount for	Amount for
No.		Current Year	Previous Year
	(a)	(b)	(c)
208	874 Mains and Services Expenses	2,133,276	2,726,292
209	875 Measuring and Regulating Station Expenses - General	86,994	74,262
210	876 Measuring and Regulating Station Expenses - Industrial	122,509	119,036
211	877 Measuring and Regulating Station Expenses - City Gate Check Station	81,806	110,840
212	878 Meter and House Regulator Expenses	876,127	821,701
213	879 Customer Installations Expenses	75,039	126,704
214	880 Other Expenses	61,805	54,157
215	881 Rents	332,540	909,361
216	TOTAL Operation (Enter Total of lines 204 thru 215)	5,379,877	4,970,854
217	Maintenance		
218	885 Maintenance Supervision and Engineering	256,197	272,387
219	886 Maintenance for Structures and Improvements	3,532	5,676
220	887 Maintenance of Mains	13,183	11,768
221	888 Maintenance of Compressor Station Equipment		
222	889 Maintenance of Meas. and Reg. Sta. Equip General	2,392	543
223	890 Maintenance of Meas. and Reg. Sta. Equip - Industrial	(176)	19,888
224	891 Maintenance of Meas. and Reg. Sta. Equip City Gate Check Station	6,315	16,246
225	892 Maintenance of Services	6,244	(2,553)
226	893 Maintenance of Meters and House Regulators	(1,213)	4,293
227	894 Maintenance of Other Equipment	5,546	5,259
228	TOTAL Maintenance (Enter Total of lines 218 thru 227)	292,020	333,507
229	TOTAL Distribution Expenses (Enter Total of lines 216 and 228)	5,671,897	5,304,361
230	5. CUSTOMER ACCOUNTS EXPENSES		
231	Operation		
231	901 Supervision	2,111	1,750
233	902 Meter Reading Expenses	710,041	723,922
234	903 Customer Records and Collection Expenses	1,287,347	1,212,917
	C EODM NO. 2 (ED. 12.96) Page 324		

FERC FORM NO. 2 (ED. 12-96)

		KI	ENTI	JCKY ONLY		
Name o	f Respondent	This Report	Is:		Date of Report	Year of Report
		(1)		An Original	(Mo, Da, Yr)	D 11 2004
ATMO	S ENERGY CORPORATION	(2)		A Resubmission		Dec. 31, 2004
	GAS OPE	XATION P		LAUNTEINAINCE EZ	L'EINSES	
Line	Account				Amount for	Amount for
No.					Current Year	Previous Year
	(a)				(b)	(c)
235	904 Uncollectible Accounts	<u></u>			644,140	1,282
236	905 Miscellaneous Customer Accounts Ex			4		2 001
237	TOTAL Customer Accounts Expenses (En				2,643,639	3,221,
238	6. CUSTOMER SERVICE AND INFORM	ATIONALE	XPENS	ES		
	Operation					104
240	907 Supervision				136,156	124,
241	908 Customer Assistance Expenses				105,119	78,
242	909 Informational and Instructional Exper				65,377	80,
243	910 Miscellaneous Customer Service and		and the second secon		34,025	13,
244	TOTAL Customer Service and Information	n Expenses (L	ines 24) thru 243)	340,677	297,
245	7. SALES EXPENSES					an turing. Marine and a start and a start of the start of
	Operation					22
247	911 Supervision				63,798	22,
248	912 Demonstration and Selling Expenses				77,348	182,
249	913 Advertising Expenses				1,202	2,
250	916 Miscellaneous Sales Expenses	o (m. 1 o			672	208,
251	TOTAL Sales Expenses (Enter Total of lin				143,020	208,
252	8. ADMINISTRATIVE AND GENER	AL EXPENS	ES			
1	Operation					
254	920 Administrative and General Salaries				8	
255	921 Office Supplies and Expenses	1 0 11.			(15,685)	(21,
256	(Less) 922 Administrative Expenses Transfo	erred - Credit			4,518,174	4,251,
257	923 Outside Services Employed				203,848	97,
258	924 Property Insurance	an a	and the second secon	anan <u>ara</u> a karan araa karan da karan kar	(2,204)	108,
259	925 Injuries and Damages			andr <u>aat yn de ¹ternoord gewenne ddelddw⁹anie terodd</u> waaraa	449,755	
260	926 Employee Pensions and Benefits				1,902,723	1,665,
261	927 Franchise Requirements				165,225	114,92,
262	928 Regulatory Commission Expenses				61,475	92,
263	(Less) 929 Duplicate charges - Credit	in the second			1.047	
264	930.1 General Advertising Expenses			and and a second state of the second states of	1,047	07
265	930.2 Miscellaneous General Expenses	***************			92,846	87,
266	931 Rents	1 that 050			44	6 507
267	TOTAL Operation (Enter Total of lines 25	4 thru 266)	and the second secon		7,377,256	6,527,
	Maintenance					
269	935 Maintenance of General Plant	D. 1		1 3 40)	0	
270	TOTAL Administrative and General Exp (total of lines	207 and	1 209)	7,377,256	6,527,2

KENTLICKY ONLY

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S. A. Street

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Atmos Energy Corporation (Kentucky Only) Manufactured Gas Production 2004 Page 317 Line 3

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	Current	Previous
	Year	Year
L/P Gas Expense	0	0
Gas Mixing Expense	0	0
Misc. Production Expense	0	317
Total Operations	0	317
Structure & Improvements	0	0
Production Equipment	0	0
Total Maintenance	0	0
Total Mfg. Gas Production	0	317

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