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Professional Service Corporation  
124 West Todd Street  
Frankfort, Kentucky 40601

RECEIVED

JUL 10 2019

PUBLIC SERVICE  
COMMISSION

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July 10, 2019

Gwen Pinson  
Executive Director  
Public Service Commission  
211 Sower Blvd.  
Frankfort, KY 40601

Re: Atmos Energy; Case 2019-00145

Dear Ms. Pinson:

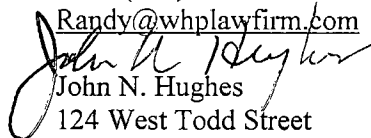
Atmos Energy filed its responses to the Commission's First Data Request on July 1. Response 1-6 contained a schedule with bank account information, which should have been redacted. Attached is a redacted version of that schedule, which is to be substituted for the originally filed document.

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

Submitted by:

Mark R. Hutchinson  
Wilson, Hutchinson & Littlepage  
611 Frederica Street  
Owensboro KY 42303  
(270) 926-5011  
Fax: (270) 926-9394

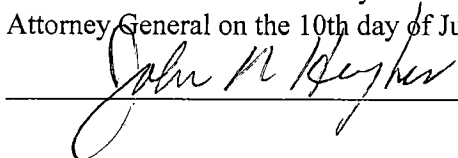
[Randy@whplawfirm.com](mailto:Randy@whplawfirm.com)



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Attorneys for Atmos Energy Corporation

Certificate of Service: I certify that a copy of this response was mailed and emailed to the Office of Attorney General on the 10th day of July, 2019.



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ATMOS ENERGY INVOICE

**BILL TO:**

Diageo/Bulleit Distillery  
 Attn: Diageo Americas Supply, Inc  
 801 Main Avenue  
 PO#4800241823 Attn:Klrk Davidson  
 Norwalk, CT 06851

**CHECK REMITTANCE TO:**  
 Atmos Energy  
 P.O. Box 790311  
 St. Louis, MO 63179-0311

**ELECTRONIC REMITTANCE TO:**  
 Atmos Energy Corporation  
 US Bank  
 ABA# for ACH [REDACTED]  
 ABA# for Wire [REDACTED]  
 Account# [REDACTED]  
 Location: St Louis, MO

Page: 1 of 1  
 Invoice No: KY051901297  
 Invoice Date: 13-Jun-19  
 Customer No:  
 Account No: [REDACTED]  
 Contract No: [REDACTED]  
 Payment Terms: Net22  
 Due Date: 8-Jul-19  
 Total Amount Due: \$33,758.33

For billing questions, please call: Robert Cook @ (270) [REDACTED]

LINE	PRODUCTION DATE	STATION	PREMISE	STATION NAME	DESCRIPTION	VOLUME	VOLUME UOM	ENERGY	ENERGY UOM	UNIT AMOUNT	NET AMOUNT
1	May-19	8000138458		DIAGEO	Customer Charge						\$435.00
2	May-19	8000138458		DIAGEO	Sales Tax						\$26.88
3	May-19	8000138458		DIAGEO	KY School Fee						\$13.05
4	May-19	8000138458		DIAGEO	Transportation Services-Firm - Tier 1	300	MCF*	318	DTH	1.3855	\$415.65
5	May-19	8000138458		DIAGEO	Transportation Services-Firm - Tier 2	14,700	MCF*	15,585	DTH	0.9578	\$14,079.66
6	May-19	8000138458		DIAGEO	Transportation Services-Firm - Tier 3	6	MCF*	6	DTH	0.7851	\$4.59
7	May-19	8000138458		DIAGEO	Sales Tax						\$896.09
8	May-19	8000138458		DIAGEO	KY School Fee						\$435.00
9	May-19	8000138458		DIAGEO	Transportation Admin Fee						\$50.00
10	May-19	8000138458		DIAGEO	Sales Tax						\$3.09
11	May-19	8000138458		DIAGEO	KY School Fee						\$1.50
12	May-19	8000138458		DIAGEO	KY Cellular Fee						\$25.00
Subtotal for Station 8000138458											\$16,385.51
Subtotal for Production Date May-19						15,006	MCF	15,909	DTH		\$16,385.51
<b>Total Charges</b>											<b>\$16,385.51</b>
<b>Previous Balance</b>											<b>\$17,372.82</b>
<b>Total Amount Due</b>											<b>\$33,758.33</b>