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February 7, 2014

Jeff Derouen
Executive Director
Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

Re: Atmos Energy Corporation
Case No. 2013-00148

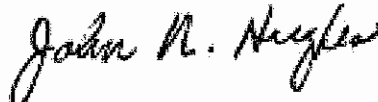
Dear Mr. Derouen:

Atmos Energy Corporation submits an additional response to discovery requests from the Commission's hearing held on January 23, 2014. After a review of the hearing video, Atmos discovered that it had failed to respond to a request from the Attorney General related to the NOLC debit balance in ADIT allocated to KY for all of the years that Atmos has had a debit balance for NOLC included in ADIT. That response is attached. If there are other requests that Atmos has inadvertently failed to provide responses or if the previously provided responses are not comprehensive, please let me know and additional information will be provided to the extent it is available.

I certify that the electronic documents are true and correct copies of the original documents.

Submitted By:
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COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF)
RATE APPLICATION OF) Case No. 2013-00148
ATMOS ENERGY CORPORATION)

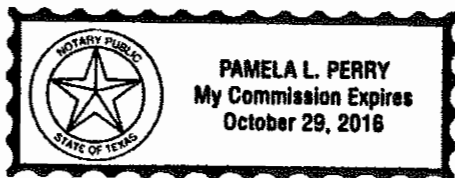
AFFIDAVIT

The Affiant, Gregory K. Waller, being duly sworn, deposes and states that the attached responses to Commission Hearing requests for information are true and correct to the best of his knowledge and belief.

Gregory K. Waller
Gregory K. Waller

STATE OF Texas
COUNTY OF Dallas

SUBSCRIBED AND SWORN to before me by Gregory K. Waller on this the 31st day of January, 2014.



Pamela Perry
Notary Public
My Commission Expires: 10-29-16

Case No. 2013-00148
Atmos Energy Corporation, Kentucky Division
Hearing DR Set No. 1
Question No. 1-12
Page 1 of 1

REQUEST:

Provide the NOLC debit balance in ADIT allocated to Kentucky for all of the years that Atmos Energy has had a debit balance for NOLC included in ADIT.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, Hearing_1-12_Att1 - NOLC Debit Balances.xlsx, 1 Page.

Respondent: Greg Waller

Atmos Energy Corporation
Case No. 2013-00148
NOLC Debit Balances
Hearing Request 1-12
Fiscal Years 2010 - 2013

(a)	Federal NOLC			State NOLC			(h)
	(b)	(c)	(d)	(e)	(f)	(g)	
	Debit Balance in Federal NOL - Div 002 (SSU)	Allocation Factor	Amount Allocated to KY (b) x (c)	State NOL (Net of Fed) Div 091 (DGO)	Allocation Factor	Amount Allocated to KY (e) x (f)	
12/31/2009	\$ -	5.12%	\$ -	\$ -	34.47%	\$ -	\$ -
3/31/2010	-	5.12%	-	-	34.47%	-	-
6/30/2010	175,870,066	5.12%	9,009,130	2,201,196	34.47%	758,752	9,767,882
9/30/2010	224,409,075	5.12%	11,495,591	2,425,733	34.47%	836,150	12,331,742
12/31/2010	236,738,660	4.92%	11,649,578	2,425,733	33.54%	813,680	12,463,259
3/31/2011	237,311,489	4.92%	11,677,766	2,425,733	33.54%	813,680	12,491,447
6/30/2011	233,478,793	4.92%	11,489,165	2,425,733	33.54%	813,680	12,302,845
9/30/2011	262,396,156	4.92%	12,912,148	2,042,462	33.54%	685,117	13,597,265
12/31/2011	277,345,812	4.91%	13,617,679	2,042,462	33.73%	688,975	14,306,654
3/31/2012	243,784,973	4.91%	11,969,842	2,042,462	33.73%	688,975	12,658,817
6/30/2012	266,293,965	4.91%	13,075,034	2,042,462	33.73%	688,975	13,764,008
9/30/2012	336,718,783	5.27%	17,730,415	2,430,678	40.85%	992,947	18,723,362
12/31/2012	356,963,785	5.33%	19,026,170	2,430,678	41.35%	1,005,156	20,031,325
3/31/2013	340,724,523	5.55%	18,910,211	2,430,678	50.00%	1,215,339	20,125,550
6/30/2013	352,057,428	5.55%	19,539,187	2,319,154	50.00%	1,159,577	20,698,764
9/30/2013	389,816,215	5.55%	21,634,800	1,596,565	50.00%	798,283	22,433,082

Note: the NOLC balances as of 3/31/2013 were used in calculating the revenue requirement in this case as they were the latest balances available at the time the filing was prepared. See also the response to Hearing DR 1-08