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March 4, 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 its response to the Commission's first data request Item 1-54 and its motion for confidentiality of that response. I certify that the electronic documents are true and correct copies of the original documents to be filed.

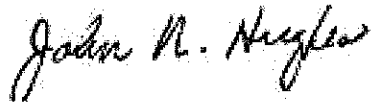
If you have any questions about this filing, please contact me.

Submitted By:

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And

A handwritten signature in black ink that reads "John N. Hughes". The signature is written in a cursive style with a large initial 'J' and 'H'.

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Attorneys for Atmos Energy Corporation

**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

IN THE MATTER OF:

Application of Atmos Energy Corporation)
for an Adjustment of Rates) Case No. 2013-00148
and Tariff Modifications)

PETITION FOR CONFIDENTIAL TREATMENT

COMES NOW Atmos Energy Corporation (“Atmos Energy” or the “Company”), through undersigned counsel, and pursuant to the provisions of 807 KAR 5:001, Section 13 and KRS 61.878, petitions for confidential treatment and protection from public inspection of the Company’s responses and periodic updates to the Attorney General’s First Data Request item 1-140 and the Staff’s Initial Data Request item 1-54. These data requests seek from the Company all attorney invoices submitted by the Company’s legal counsel to the Company for legal fees associated with the preparation of this rate case, as well as updated invoices and information on a monthly basis.

For purposes of clarification, Atmos Energy does not object to providing complete and unredacted attorney invoices to the Commission, Staff or the Attorney General. Indeed, the Company has previously provided attorney invoices that were responsive to the data requests and the Company anticipates providing additional updated attorney invoices imminently. However, Atmos respectfully requests that the Commission classify all attorney invoices provided by the Company in response to these data requests as confidential and further requests that the Commission indefinitely protect these invoices from “public inspection” by parties other than the Commission, Staff or the Attorney General.

The Commission should grant Atmos Energy’s attorney invoices confidential

treatment and protect them from public inspection on two independent bases. First, the invoices fall within a statutory exception to the general requirement of disclosure because the invoices are confidential and proprietary and would provide an unfair commercial advantage to Atmos Energy's business competitors. Second, these attorney invoices constitute privileged attorney-client communications under the Kentucky Rules of Evidence because they are communications between Atmos Energy and its attorneys for the purpose of facilitating the rendition of legal services to Atmos Energy.

The attorney invoices warrant confidential treatment and protection from public inspection because they fall squarely within a statutory exemption of KRS 61.878 from the general requirement that all information filed with the Commission be made available for public inspection. KRS 61.878(1) specifically exempts from this general requirement "records confidentially disclosed to an agency or required by an agency to be disclosed to it, *generally recognized as confidential or proprietary, which if openly disclosed would permit an unfair commercial advantage to competitors of the entity that disclosed the records*". KRS 61.878(1) (emphasis added).

In this case, all invoices Atmos Energy receives from its legal counsel meet these criteria. These invoices are both confidential and proprietary to the Company because the Company does not make these invoices available to the public and also restricts their circulation internally to the Company's management employees only. These attorney invoices contain sensitive information related to legal issues, planning strategies, legal research, legal advice and other matters related to Atmos Energy's business that have been considered by the Company.

Further, the disclosure of this sensitive confidential and proprietary information to Atmos Energy's business competitors would result in significant and irreparable competitive harm to the Company. The natural gas industry is intensely competitive and Atmos faces active competitors who could use the information contained in the Company's attorney invoices to their advantage and to the direct disadvantage of Atmos Energy. It should be noted that an intervenor to this proceeding is a business competitor to Atmos Energy which has expressed interest in the business activities of the Company. The availability of Atmos Energy's attorney invoices for public inspection would give such business competitors an unfair commercial advantage to the direct detriment of Atmos Energy.

These attorney invoices also warrant confidential treatment and protection from public inspection because they constitute privileged attorney-client communications under Kentucky Rules of Evidence (KRE) 503. KRE 503(b) provides in relevant part, "A client has a privilege to refuse to disclose and to prevent any other person from disclosing a confidential communication made for the purpose of facilitating the rendition of professional legal services to the client . . . [b]etween the client or a representative of the client and the client's lawyer or a representative of the lawyer[.]" KRE 503(b). KRE 503(a)(5) provides in relevant part, "A communication is 'confidential' if not intended to be disclosed to third persons other than those to whom disclosure is made in furtherance of the rendition of professional legal services to the client" KRE 503(a)(5).

In *St. Luke Hospitals, Inc., v. Hon. Leonard L. Kopowski, Campbell Circuit Court Judge*, 160 S.W.3d 771 (Ky. 2005), the Supreme Court of Kentucky emphasized the restrictive nature of the attorney-client privilege. That case involved a medical

negligence suit arising from the death of a hospital patient. *Id. at 774.* Shortly after the patient's death, the hospital officer in charge of risk management contacted the hospital's attorney. *Id.* At the attorney's request, the risk manager conducted an interview with the three nurses involved in the care of the patient, and each of the statements was reduced writing. *Id.* The trial court had ordered that the statements were subject to production and held that even though the writings were protected by the attorney-client privilege, the hospital's privilege was overridden because of the plaintiff's inability to obtain the facts contained within the statements through any other means. *Id.* The Supreme Court of Kentucky reversed, agreeing with the lower courts that the attorney-client privilege applies to the nurses' statements. *Id. at 776.* However, on the issue of whether the privilege was somehow overcome because the information sought could not be obtained from an alternative source, the Court vehemently answered in the negative, holding that "when a communication is protected by the attorney-client privilege it may not be overcome by a showing of need by an opposing party to obtain the information contained in the privileged communication." *Id. at 776-777.* The Court further explained, "In short, attorney-client privileged communications do not fall within the ambit of [the work product doctrine], and are not discoverable even when the information is essential to the underlying case and cannot be obtained from another source." *Id. at 777.* The Court rejected the notion that any exception to the attorney-client privilege exists beyond what is specifically provided for in KRE 503, stating

KRE 503 specifically delineates the circumstances in which the privilege gives way to other considerations. Listed in KRE 503(d), the exceptions provisions, and clearly laid out is each instance when the privilege may be abrogated. Therefore, the rule itself articulates when the privilege, normally absolute, is overcome. Moreover, the enumerated exceptions indicate that the draftspersons of KRE 503 were well aware of how to create exceptions to the privilege. Notably, there is no mention of necessity or lack of available alternatives as exceptions to the attorney-client privilege.

Id.

Here, the invoices Atmos Energy receives from its attorneys for services rendered are exactly the type of privileged attorney-client communication contemplated by KRE 503 and the court in *St. Luke Hospitals, Inc.* These invoices are direct communications between Atmos Energy and its legal counsel and were not intended to be disclosed to any third party. These attorney invoices were meant only to facilitate the rendition of legal services to Atmos Energy by communicating the nature of the legal services that have been provided by legal counsel and allowing for payment for these legal services. These privileged attorney-client communications do not fall within any enumerated exception of KRE 503.

It should be noted that Atmos has continuously asserted the attorney-client privilege over these attorney invoices at all times since the invoices were first requested. While the Company has previously provided the Attorney General copies of some of the attorney invoices and the Commission with summaries of rate case expenses, Atmos has never waived its assertion of the attorney-client privilege with regard to the attorney invoices.

Atmos Energy is aware of the Commission's order in Case No. 2011-00036, in which Big Rivers Electric Corporation ("Big Rivers") sought payment of rate case expenses far exceeding its estimated rate case expenses, including expenses for highly compensated counsel. In that case, the Commission noted that the rate case expenses Big Rivers sought to recover were "more than double its original estimate, the expenses for Hogan Lovells [were] more than five times the original estimate, and there was a lack of meaningful oversight of those expenses by Big Rivers as they were being incurred". The Commission also noted that "the review process employed by Big Rivers was performed

primarily for the purpose of ensuring the accuracy of the amounts it was billed by outside counsel and rate case consultants, with little effort to evaluate the reasonableness of the charges”.

Here, Atmos Energy’s management of its legal counsel is readily distinguishable from the Big Rivers case. Perhaps most significant is that expenses for Atmos Energy’s legal counsel remain in line with its projected rate case expenses. Consistent with the Commission’s order, Atmos agrees to provide complete and unredacted attorney invoices to the Commission, Staff and the Attorney General. However, the Company merely requests that the Commission classify the attorney invoices as confidential and further requests that the Commission protect these invoices from “public inspection” by parties other than the Commission, Staff or the Attorney General.

Atmos Energy requests that the attorney invoices be held confidential and protected from public inspection indefinitely. The potential for great and irreparable injury to the Company is indefinite should this material become available to the Company’s business competitors. Further, neither KRS 61.878 nor KRE 503 allow for the disclosure of this confidential information at any time.

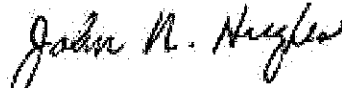
CONCLUSION

For the forgoing reasons, Atmos Energy respectfully requests that the attorney invoices be treated as confidential and protected from public inspection indefinitely. Should the Commission determine that some or all of the material is not to be given confidential protection, Atmos Energy requests a hearing prior to any public release of the information to preserve its rights to notice of the grounds for the denial and to preserve its right of appeal of the decision.

Submitted by:

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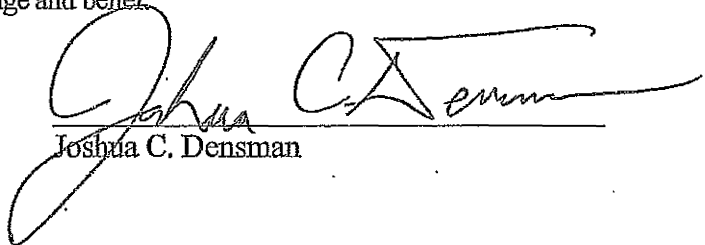
COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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

AFFIDAVIT

The Affiant, Joshua C. Densman, being duly sworn, deposes and states that the attached responses to the Office of the Attorney General's first request for information are true and correct to the best of his knowledge and belief.


Joshua C. Densman

STATE OF Tennessee
COUNTY OF Williamson

SUBSCRIBED AND SWORN to before me by Joshua C. Densman on this the 22
day of August, 2013.


Notary Public

My Commission Expires: May 3, 2016



Case No. 2013-00148
Atmos Energy Corporation, Kentucky Division
Staff RFI Set No. 1
Question No. 1-54 (Supplement 9)
Page 1 of 2

SUPPLEMENTAL RESPONSE (3/4/2014)

REQUEST:

Provide the following information concerning the costs for the preparation of this case:

- a. A detailed schedule of expenses incurred to date for the following categories:
 - (1) Accounting;
 - (2) Engineering;
 - (3) Legal;
 - (4) Consultants; and
 - (5) Other Expenses (Identify separately).

For each category, the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of contracts or other documentation that support charges incurred in the preparation of this case. Identify any costs incurred for this case that occurred during the base period.

- b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.
- c. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in (a) above. Updates will be due when Atmos files its monthly financial statements with the Commission, through the month of the public hearing.

SUPPLEMENTAL RESPONSE:

Information provided by the Company in this response referencing legal invoices is Confidential. The public copy of the response redacts the Confidential information.

Case No. 2013-00148
Atmos Energy Corporation, Kentucky Division
Staff RFI Set No. 1
Question No. 1-54 (Supplement 9)
Page 2 of 2

Please see supplemental Attachment 1 for rate case expenses updated through February 2014. Please see supplemental Attachment 2 for a redacted copy of rate case expense invoices.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, Staff_1-54_Att1_Suppl9 - Rate Case Expenses through February 2014.xlsx, 4 Pages.

ATTACHMENT 2 - Atmos Energy Corporation, Staff_1-54_Att2_Suppl9 - Rate Case Expense Invoices thru Feb 2014 (CONFIDENTIAL REDACTED).pdf, 467 Pages.

Respondent: Josh Densman

Atmos Energy Corporation
Kentucky Operations
Rate Case Expenses
Actuals Through February 2014

Line No.	Category	Transaction Date	Invoice Number	Vendor	Amount	Hours Worked	Hourly Rate	FERC Account	Expenditure Type	Base Period	Description
1	Consultants	1/31/2013	130114	Alliance Consulting Group	\$ 4,725.00	27.00	\$ 175	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Rhonda Watts
2	Consultants	1/31/2013	130114	Alliance Consulting Group	\$ 94.50	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
3	Consultants	1/31/2013	130115	Alliance Consulting Group	\$ 2,187.50	12.5	\$ 175	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Rhonda Watts
4	Consultants	1/31/2013	130115	Alliance Consulting Group	\$ 43.75	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
5	Consultants	2/28/2013	130203	Alliance Consulting Group	\$ 8,750.00	50.00	\$ 175	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Rhonda Watts
6	Consultants	2/28/2013	130203	Alliance Consulting Group	\$ 125.00	0.50	\$ 250	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Dane Watson
7	Consultants	2/28/2013	130203	Alliance Consulting Group	\$ 177.50	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
8	Consultants	2/28/2013	130203	Alliance Consulting Group	\$ 1,000.00	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - PowerPlan Software Usage Fee
9	Consultants	2/28/2013	130204	Alliance Consulting Group	\$ 3,500.00	20.00	\$ 175	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Rhonda Watts
10	Consultants	2/28/2013	130204	Alliance Consulting Group	\$ 125.00	0.50	\$ 250	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Dane Watson
11	Consultants	2/28/2013	130204	Alliance Consulting Group	\$ 87.50	0.50	\$ 175	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Karen Ponder
12	Consultants	2/28/2013	130204	Alliance Consulting Group	\$ 74.25	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
13	Consultants	2/28/2013	130204	Alliance Consulting Group	\$ 1,000.00	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - PowerPlan Software Usage Fee
14	Other Expenses	3/1/2013	IEXP-385811	Johnson, John C	\$ 247.26	N/A	N/A	9280	Lodgings	Yes	Expense Report Reimbursement: Depreciation Study Meeting with Alliance Consulting Group
15	Other Expenses	3/1/2013	IEXP-385811	Johnson, John C	\$ 27.86	N/A	N/A	9280	Meals	Yes	Expense Report Reimbursement: Depreciation Study Meeting with Alliance Consulting Group
16	Other Expenses	3/1/2013	IEXP-385811	Johnson, John C	\$ 525.49	N/A	N/A	9280	Transportation	Yes	Expense Report Reimbursement: Depreciation Study Meeting with Alliance Consulting Group
17	Other Expenses	3/15/2013	IEXP-385399	Densman, Josh C	\$ 6.03	N/A	N/A	9280	Meals	Yes	Expense Report Reimbursement: Depreciation Study Meeting with Alliance Consulting Group
18	Other Expenses	3/15/2013	IEXP-385399	Densman, Josh C	\$ 166.68	N/A	N/A	9280	Transportation	Yes	Expense Report Reimbursement: Depreciation Study Meeting with Alliance Consulting Group
19	Other Expenses	3/27/2013	IEXP-388280	Simon, Pearl A	\$ 195.89	N/A	N/A	9280	Meals	Yes	Expense Report Reimbursement: Depreciation Study Meeting with Alliance Consulting Group
20	Consultants	3/31/2013	130302	Alliance Consulting Group	\$ 275.00	5.50	\$ 50	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Tim Watson
21	Consultants	3/31/2013	130302	Alliance Consulting Group	\$ 725.00	14.50	\$ 50	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Teresa Stewart
22	Consultants	3/31/2013	130302	Alliance Consulting Group	\$ 14,875.00	85.00	\$ 175	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Rhonda Watts
23	Consultants	3/31/2013	130302	Alliance Consulting Group	\$ 5,625.00	22.50	\$ 250	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Dane Watson
24	Consultants	3/31/2013	130302	Alliance Consulting Group	\$ 430.00	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
25	Consultants	3/31/2013	130302	Alliance Consulting Group	\$ 988.51	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Travel Expenses
26	Other Expenses	4/1/2013	IEXP-386547	Dobbs, Jay K (Kevin)	\$ 212.93	N/A	N/A	9280	Meals	Yes	Expense Report Reimbursement: Depreciation Study Meeting with Alliance Consulting Group
28ADJ	Other Expenses	4/1/2013	IEXP-386547	Dobbs, Jay K (Kevin)	\$ (48.50)	N/A	N/A	9280	Remove Alcohol	Yes	Expense Report Reimbursement: Depreciation Study Meeting with Alliance Consulting Group
27	Other Expenses	4/19/2013	IEXP-388066	Densman, Josh C	\$ 93.57	N/A	N/A	9280	Meals	Yes	Expense Report Reimbursement: Minimum Filing Requirements and Testimony Review/Discussion
28	Other Expenses	4/26/2013	IEXP-387060	Martin, Mark	\$ 10.00	N/A	N/A	9280	Other	Yes	Expense Report Reimbursement: Proof of Good Standing for MFR
29	Other Expenses	4/26/2013	IEXP-387060	Martin, Mark	\$ 753.30	N/A	N/A	9280	Transportation	Yes	Expense Report Reimbursement: Discussion with Dallas Rate Department regarding rate case
30	Consultants	4/30/2013	130402	Alliance Consulting Group	\$ 250.00	1.00	\$ 250	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Dane Watson
31	Consultants	4/30/2013	130402	Alliance Consulting Group	\$ 612.50	3.50	\$ 175	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Rhonda Watts
32	Consultants	4/30/2013	130402	Alliance Consulting Group	\$ 112.50	2.25	\$ 50	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Teresa Stewart
33	Consultants	4/30/2013	130402	Alliance Consulting Group	\$ 19.50	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
34	Consultants	4/30/2013	130405	Alliance Consulting Group	\$ 1,375.00	5.50	\$ 250	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Dane Watson
35	Consultants	4/30/2013	130405	Alliance Consulting Group	\$ 1,575.00	9.00	\$ 175	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Rhonda Watts
36	Consultants	4/30/2013	130405	Alliance Consulting Group	\$ 237.50	4.75	\$ 50	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Teresa Stewart
37	Consultants	4/30/2013	130405	Alliance Consulting Group	\$ 63.75	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
38	Consultants	5/1/2013	KENTUCKY	Raab, Paul H	\$ 5,015.00	17.00	\$ 295	9280	Contractor Labor	Yes	Class Cost of Service Study
39	Other Expenses	5/6/2013	IEXP-388739	Martin, Mark	\$ 517.97	N/A	N/A	9280	Lodgings	Yes	Expense Report Reimbursement: Discussion with Dallas Rate Department regarding rate case
40	Other Expenses	5/6/2013	IEXP-388739	Martin, Mark	\$ 12.82	N/A	N/A	9280	Meals	Yes	Expense Report Reimbursement: Discussion with Dallas Rate Department regarding rate case
41	Other Expenses	5/6/2013	IEXP-388739	Martin, Mark	\$ 175.15	N/A	N/A	9280	Transportation	Yes	Expense Report Reimbursement: Discussion with Dallas Rate Department regarding rate case
42	Other Expenses	5/6/2013	IEXP-388739	Martin, Mark	\$ 114.00	N/A	N/A	9280	Transportation	Yes	Expense Report Reimbursement: Discussion with Dallas Rate Department regarding rate case
43	Other Expenses	5/15/2013	0004207-051513-1	Mayfield Messenger	\$ 518.28	N/A	N/A	9280	Advertising	Yes	Rate Case Notification - Mayfield, KY Newspaper
44	Other Expenses	5/16/2013	010_PAMELA.PERRY_MAY	Bank of America	\$ 285.04	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - BUYONLINENOW.com
45	Other Expenses	5/16/2013	010_PAMELA.PERRY_MAY	Bank of America	\$ 233.82	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Office Depot
46	Other Expenses	5/16/2013	010_PAMELA.PERRY_MAY	Bank of America	\$ 36.88	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
47	Other Expenses	5/16/2013	010_PAMELA.PERRY_MAY	Bank of America	\$ 39.34	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
48	Consultants	5/30/2013	34228	Vander Weide James H.	\$ 15,087.50	35.50	\$ 425	9280	Contractor Labor	Yes	Cost of Equity Study
49	Consultants	5/31/2013	130503	Alliance Consulting Group	\$ 250.00	1.00	\$ 250	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Dane Watson
50	Consultants	5/31/2013	130503	Alliance Consulting Group	\$ 87.50	0.50	\$ 175	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Rhonda Watts
51	Consultants	5/31/2013	130503	Alliance Consulting Group	\$ 6.75	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
52	Other Expenses	5/31/2013	103794-053113	Advocate Communications Inc.	\$ 3,379.80	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
53	Other Expenses	5/31/2013	201305	Anderson News	\$ 1,448.40	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
54	Other Expenses	5/31/2013	201305	Central Kentucky News Journal	\$ 2,428.80	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
55	Other Expenses	5/31/2013	248653	Daily News Inc.	\$ 6,686.00	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
56	Other Expenses	5/31/2013	21266-053113	Glasgow Daily Times Inc.	\$ 3,780.00	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
57	Other Expenses	5/31/2013	5133398	Kentucky New Era Inc.	\$ 2,904.00	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
58	Other Expenses	5/31/2013	4207	Mayfield Messenger	\$ 1,036.58	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
59	Other Expenses	5/31/2013	00001948-053113	News Democrat and Leader	\$ 3,124.28	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
60	Other Expenses	5/31/2013	19013959-053113	Sentinel News	\$ 2,039.40	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
61	Other Expenses	5/31/2013	5139001686	The Times Leader	\$ 911.50	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
62	Consultants	6/1/2013	INV060113	Raab, Paul H	\$ 6,490.00	22.00	\$ 295	9280	Contractor Labor	Yes	Class Cost of Service Study
63	Other Expenses	6/2/2013	00009031-062113	Madisonville Messenger	\$ 2,476.48	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
64	Other Expenses	6/2/2013	302477	Owensboro Messenger Inquirer Inc.	\$ 10,858.05	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
65	Other Expenses	6/2/2013	20011381-060213	Paducah Sun Inc.	\$ 7,128.00	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
66	Legal	6/4/2013	60113	John N Hughes PSC	\$ 22,274.00	83.64	\$ 350	9280	Legal	Yes	Legal Review of Minimum Filing Requirements & Testimony
67	Other Expenses	6/14/2013	IEXP-391444	Densman, Josh C	\$ 31.57	N/A	N/A	9280	Meals	Yes	Expense Report Reimbursement: Minimum Filing Requirements and Testimony Review/Discussion
68	Other Expenses	6/14/2013	010_PAMELA.PERRY_JUN	Bank of America	\$ 136.38	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - BUYONLINENOW.com
69	Other Expenses	6/14/2013	010_PAMELA.PERRY_JUN	Bank of America	\$ 462.81	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
70	Other Expenses	6/14/2013	010_PAMELA.PERRY_JUN	Bank of America	\$ 1,764.97	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
71	Other Expenses	6/14/2013	010_PAMELA.PERRY_JUN	Bank of America	\$ 20.54	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
72	Other Expenses	6/14/2013	010_PAMELA.PERRY_JUN	Bank of America	\$ 231.45	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
73	Other Expenses	6/14/2013	050_PAMELA.PLEASANT_	Bank of America	\$ 60.01	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
74	Other Expenses	6/30/2013	INV063013	Madisonville Messenger	\$ 4,712.58	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
75	Other Expenses	6/30/2013	3019745-063013	Anderson News	\$ 724.20	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
76	Other Expenses	6/30/2013	10	Greensburg Record Herald Inc	\$ 1,748.87	N/A	N/A	9280	Advertising	Yes	Rate Case Notification
77	Other Expenses	7/16/2013	010_PAMELA.PERRY_JUL	Bank of America	\$ 68.17	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx

Atmos Energy Corporation
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Line No.	Category	Transaction Date	Invoice Number	Vendor	Amount	Hours Worked	Hourly Rate	FERC Account	Expenditure Type	Base Period	Description
78	Other Expenses	7/16/2013	050_JANICE.CROWE_JUL	Bank of America	\$ 98.64	N/A	N/A	9280	Postage	Yes	Shipping Charges - Packages Plus
79	Other Expenses	8/16/2013	010_PAMELA.PERRY_AUG	Bank of America	\$ 162.30	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
80	Consultants	9/1/2013	INV090113	Raab, Paul H	\$ 1,770.00	6.00	\$ 295	9280	Contractor Labor	No	Response to Discovery Questions
81	Consultants	9/1/2013	INV090113	Raab, Paul H	\$ 32.00	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx - Response to Discovery Questions
82	Other Expenses	9/16/2013	010_PAMELA.PERRY_SEP	Bank of America	\$ 50.39	N/A	N/A	9280	Office Supplies	No	Office Supplies - Office Depot
83	Other Expenses	9/16/2013	010_PAMELA.PERRY_SEP	Bank of America	\$ 104.85	N/A	N/A	9280	Office Supplies	No	Office Supplies - BUYONLINENOW.com
84	Other Expenses	9/16/2013	010_PAMELA.PERRY_SEP	Bank of America	\$ 209.70	N/A	N/A	9280	Office Supplies	No	Office Supplies - BUYONLINENOW.com
85	Other Expenses	9/16/2013	010_PAMELA.PERRY_SEP	Bank of America	\$ 98.50	N/A	N/A	9280	Office Supplies	No	Office Supplies - BUYONLINENOW.com
86	Other Expenses	9/16/2013	050_PAMELA.PLEASANT	Bank of America	\$ 8.54	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
87	Other Expenses	9/16/2013	010_PAMELA.PERRY_SEP	Bank of America	\$ 36.22	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
88	Other Expenses	9/16/2013	010_PAMELA.PERRY_SEP	Bank of America	\$ 484.79	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
89	Other Expenses	9/16/2013	010_PAMELA.PERRY_SEP	Bank of America	\$ 59.35	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
90	Consultants	9/30/2013	130902	Alliance Consulting Group	\$ 1,225.00	7.00	175	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Rhonda Watts
91	Consultants	9/30/2013	130902	Alliance Consulting Group	\$ 24.50	N/A	N/A	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Misc. Office Expenses
92	Consultants	9/30/2013	130903	Alliance Consulting Group	\$ 437.50	2.50	\$ 175	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Rhonda Watts
93	Consultants	9/30/2013	130903	Alliance Consulting Group	\$ 8.75	N/A	N/A	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Misc. Office Expenses
94	Consultants	10/1/2013	INV100113	Raab, Paul H	\$ 1,180.00	4.00	\$ 295	9280	Contractor Labor	No	Response to Discovery Questions
95	Consultants	10/1/2013	INV100113	Raab, Paul H	\$ 31.00	N/A	N/A	9280	Contractor Labor	No	Response to Discovery Questions
96	Legal	10/7/2013	10713	John N Hughes PSC	\$ 19,803.00	56.58	\$ 350	9280	Legal	No	Legal Representation
97	Other Expenses	10/16/2013	010_PAMELA.PERRY_OCT	Bank of America	\$ 17.97	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
98	Other Expenses	10/16/2013	010_PAMELA.PERRY_OCT	Bank of America	\$ 130.10	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
99	Other Expenses	10/16/2013	010_PAMELA.PERRY_OCT	Bank of America	\$ 539.20	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
100	Other Expenses	10/16/2013	050_PAMELA.PLEASANT	Bank of America	\$ 51.35	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
101	Other Expenses	10/25/2013	IEXP-400257	Martin, Mark	\$ 247.26	N/A	N/A	9280	Lodgings	No	Expense Report Reimbursement
102	Other Expenses	10/25/2013	IEXP-400257	Martin, Mark	\$ 214.70	N/A	N/A	9280	Transportation	No	Expense Report Reimbursement
103	Other Expenses	10/30/2013	IEXP-401012	Smith, Gary L	\$ 1,213.26	N/A	N/A	9280	Transportation	No	Witness Preparation Training
104	Other Expenses	10/30/2013	IEXP-401012	Smith, Gary L	\$ 163.88	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
105	Consultants	11/1/2013	KENTUCKY-110113	Raab, Paul H	\$ 2,655.00	9.00	\$ 295	9280	Contractor Labor	No	Testimony Review; Discovery
106	Other Expenses	11/5/2013	IEXP-401284	McDonald, Edward P IV (Pace)	\$ 321.80	N/A	N/A	9280	Transportation	No	Witness Preparation Training
107	Legal	11/7/2013	11713	John N Hughes PSC	\$ 13,674.50	39.07	\$ 350	9280	Legal	No	Legal Representation
108	Other Expenses	11/11/2013	00009031-120113	Madisonville Messenger	\$ 59.56	N/A	N/A	9280	Advertising	No	Rate Case Notification
109	Other Expenses	11/12/2013	00004207-111213	Mayfield Messenger	\$ 24.88	N/A	N/A	9280	Advertising	No	Rate Case Notification
110	Other Expenses	11/13/2013	779115	Park City Daily News	\$ 147.62	N/A	N/A	9280	Advertising	No	Rate Case Notification
111	Other Expenses	11/14/2013	IEXP-402061	Schneider, Jason L	\$ 796.10	N/A	N/A	9280	Transportation	No	Witness Preparation Training
112	Other Expenses	11/21/2013	IEXP-402037	McDonald, Edward P IV (Pace)	\$ 692.30	N/A	N/A	9280	Transportation	No	Witness Preparation Training
113	Other Expenses	11/21/2013	IEXP-402037	McDonald, Edward P IV (Pace)	\$ 18.35	N/A	N/A	9280	Other	No	Witness Preparation Training
114	Other Expenses	11/22/2013	IEXP-402672	Smith, Gary L	\$ 21.44	N/A	N/A	9280	Meals	No	Witness Preparation Training
115	Other Expenses	11/22/2013	IEXP-402872	Smith, Gary L	\$ 882.80	N/A	N/A	9280	Transportation	No	Witness Preparation Training
116	Other Expenses	11/22/2013	IEXP-402872	Smith, Gary L	\$ 151.47	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
117	Other Expenses	11/22/2013	IEXP-402851	Taylor, Brannon C	\$ 151.47	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
118	Other Expenses	11/22/2013	IEXP-402706	Jolly, Neilman K	\$ 50.84	N/A	N/A	9280	Transportation	No	Witness Preparation Training
119	Other Expenses	11/25/2013	IEXP-402764	Waller, Gregory K (Greg)	\$ 151.47	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
120	Other Expenses	11/25/2013	IEXP-402764	Waller, Gregory K (Greg)	\$ 11.07	N/A	N/A	9280	Meals	No	Witness Preparation Training
121	Other Expenses	11/25/2013	IEXP-402764	Waller, Gregory K (Greg)	\$ 917.10	N/A	N/A	9280	Transportation	No	Witness Preparation Training
122	Other Expenses	11/26/2013	IEXP-402948	Christian, Joe T	\$ 151.47	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
123	Other Expenses	11/26/2013	IEXP-402948	Christian, Joe T	\$ 2.46	N/A	N/A	9280	Meals	No	Witness Preparation Training
124	Other Expenses	11/26/2013	IEXP-402948	Christian, Joe T	\$ 315.52	N/A	N/A	9280	Transportation	No	Witness Preparation Training
125	Other Expenses	11/26/2013	IEXP-402953	Densman, Josh C	\$ 88.18	N/A	N/A	9280	Meals	No	Witness Preparation Training
126	Other Expenses	11/27/2013	IEXP-403017	Hudson, Sidney W (Sid)	\$ 174.70	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
127	Other Expenses	11/27/2013	IEXP-403017	Hudson, Sidney W (Sid)	\$ 94.00	N/A	N/A	9280	Meals	No	Witness Preparation Training
128	Other Expenses	11/27/2013	IEXP-403017	Hudson, Sidney W (Sid)	\$ 12.20	N/A	N/A	9280	Other	No	Witness Preparation Training
129	Other Expenses	11/27/2013	IEXP-403017	Hudson, Sidney W (Sid)	\$ 170.83	N/A	N/A	9280	Transportation	No	Witness Preparation Training
130	Consultants	11/30/2013	131117	Alliance Consulting Group	\$ 437.50	1.75	\$ 250	9280	Contractor Labor	No	Depreciation Study - Dane Watson
131	Consultants	11/30/2013	131117	Alliance Consulting Group	\$ 8.75	N/A	N/A	9280	Contractor Labor	No	Depreciation Study - Misc. Office Expenses
132	Other Expenses	11/30/2013	105794-113013	Advocate Communications Inc.	\$ 70.20	N/A	N/A	9280	Advertising	No	Rate Case Notification
133	Other Expenses	11/30/2013	3018745-113013	Anderson News	\$ 14.20	N/A	N/A	9280	Advertising	No	Rate Case Notification
134	Other Expenses	11/30/2013	85019468-113013	Central Kentucky News Journal	\$ 30.36	N/A	N/A	9280	Advertising	No	Rate Case Notification
135	Other Expenses	11/30/2013	21266-113013	Glasgow Daily Times Inc.	\$ 36.00	N/A	N/A	9280	Advertising	No	Rate Case Notification
136	Other Expenses	11/30/2013	11	Greensburg Record Herald Inc	\$ 15.34	N/A	N/A	9280	Advertising	No	Rate Case Notification
137	Other Expenses	11/30/2013	11133396	Kentucky New Era Inc.	\$ 36.30	N/A	N/A	9280	Advertising	No	Rate Case Notification
138	Other Expenses	11/30/2013	577908	Times Leader	\$ 10.80	N/A	N/A	9280	Advertising	No	Rate Case Notification
139	Consultants	12/1/2013	INV120113	Raab, Paul H	\$ 11,800.00	40.00	\$ 295	9280	Contractor Labor	No	Preparation of Rebuttal Testimony
140	Consultants	12/1/2013	INV120113	Raab, Paul H	\$ 31.00	N/A	N/A	9280	Contractor Labor	No	Preparation of Rebuttal Testimony - Postage Charges
141	Other Expenses	12/1/2013	336298	Owensboro Messenger Inquirer Inc.	\$ 89.94	N/A	N/A	9280	Advertising	No	Rate Case Notification
142	Other Expenses	12/1/2013	20011381-120113	Paducah Sun Inc.	\$ 72.28	N/A	N/A	9280	Advertising	No	Rate Case Notification
143	Other Expenses	12/2/2013	IEXP-403138	Schneider, Jason L	\$ 151.47	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
144	Other Expenses	12/2/2013	1,31204E+15	JEN TEX DELIS INC	\$ 242.20	N/A	N/A	9280	Meals	No	Witness Preparation Training
145	Other Expenses	12/2/2013	IEXP-403138	Schneider, Jason L	\$ 12.65	N/A	N/A	9280	Meals	No	Witness Preparation Training
146	Other Expenses	12/2/2013	IEXP-403138	Schneider, Jason L	\$ 232.64	N/A	N/A	9280	Transportation	No	Witness Preparation Training
147	Other Expenses	12/5/2013	INV120513	News Democrat and Leader	\$ 27.42	N/A	N/A	9280	Advertising	No	Rate Case Notification
148	Other Expenses	12/9/2013	IEXP-403831	Pleasant, Pamela T	\$ 497.75	N/A	N/A	9280	Meals	No	Witness Preparation Training
149	Other Expenses	12/9/2013	IEXP-403831	Pleasant, Pamela T	\$ 401.68	N/A	N/A	9280	Other	No	Witness Preparation Training
150	Other Expenses	12/10/2013	IEXP-403730	Smith, Gary L	\$ 174.70	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
151	Other Expenses	12/10/2013	IEXP-403730	Smith, Gary L	\$ 7.42	N/A	N/A	9280	Meals	No	Witness Preparation Training
152	Other Expenses	12/10/2013	IEXP-403730	Smith, Gary L	\$ 963.58	N/A	N/A	9280	Transportation	No	Witness Preparation Training

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Line No.	Category	Transaction Date	Invoice Number	Vendor	Amount	Hours Worked	Hourly Rate	FERC Account	Expenditure Type	Base Period	Description
153	Legal	12/10/2013	12713	John N Hughes PSC	\$ 34,562.50	88.75	\$ 350	9280	Legal	No	Witness/Case Preparation, Testimony Review
154	Legal	12/10/2013	12713	John N Hughes PSC	\$ 665.50	N/A	N/A	9280	Legal	No	Witness/Case Preparation, Testimony Review
155	Other Expenses	12/16/2013	010_PAMELA.PERRY_DEC	Bank of America	\$ 93.46	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
156	Other Expenses	12/16/2013	010_PAMELA.PERRY_DEC	Bank of America	\$ 332.45	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
157	Other Expenses	12/16/2013	010_PAMELA.PERRY_DEC	Bank of America	\$ 108.49	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
158	Other Expenses	12/16/2013	050_KAY.COOMES_DEC-1	Bank of America	\$ 19.91	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
159	Other Expenses	12/17/2013	IEXP-404266	Waller, Gregory K (Greg)	\$ 174.70	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
160	Other Expenses	12/17/2013	IEXP-404266	Waller, Gregory K (Greg)	\$ 2.71	N/A	N/A	9280	Meals	No	Witness Preparation Training
161	Other Expenses	12/17/2013	IEXP-404266	Waller, Gregory K (Greg)	\$ 816.80	N/A	N/A	9280	Transportation	No	Witness Preparation Training
162	Other Expenses	12/23/2013	IEXP-403340	Martin, Mark	\$ 524.10	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
163	Other Expenses	12/23/2013	IEXP-403340	Martin, Mark	\$ 60.55	N/A	N/A	9280	Meals	No	Witness Preparation Training
164	Other Expenses	12/23/2013	IEXP-403340	Martin, Mark	\$ 216.39	N/A	N/A	9280	Other	No	Witness Preparation Training
164ADJ	Other Expenses	12/23/2013	IEXP-403340	Martin, Mark	\$ (64.51)	N/A	N/A	9280	Remove Alcohol	No	Witness Preparation Training
165	Other Expenses	12/30/2013	IEXP-405038	Schnsider, Jason L	\$ 750.30	N/A	N/A	9280	Transportation	No	Witness Preparation Training
166	Other Expenses	1/2/2014	IEXP-405058	McDonald, Edward P IV (Paee)	\$ 2,001.82	N/A	N/A	9280	Transportation	No	Witness Preparation Training
167	Other Expenses	1/10/2014	IEXP-405522	Childers, Patricia D (Pat)	\$ 24.08	N/A	N/A	9280	Transportation	No	Witness Preparation Training
168	Other Expenses	1/13/2014	IEXP-405540	Martin, Mark	\$ 531.14	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
169	Other Expenses	1/13/2014	IEXP-405540	Martin, Mark	\$ 24.00	N/A	N/A	9280	Meals	No	Witness Preparation Training
170	Other Expenses	1/13/2014	IEXP-405540	Martin, Mark	\$ 259.85	N/A	N/A	9280	Other	No	Witness Preparation Training
171	Other Expenses	1/13/2014	IEXP-405540	Martin, Mark	\$ 190.40	N/A	N/A	9280	Transportation	No	Witness Preparation Training
172	Other Expenses	1/14/2014	IEXP-405709	Waller, Gregory K (Greg)	\$ 349.40	N/A	N/A	9280	Lodgings	No	Witness Preparation Training
173	Other Expenses	1/14/2014	IEXP-405709	Waller, Gregory K (Greg)	\$ 2.71	N/A	N/A	9280	Meals	No	Witness Preparation Training
174	Other Expenses	1/14/2014	IEXP-405709	Waller, Gregory K (Greg)	\$ 54.00	N/A	N/A	9280	Transportation	No	Final Witness Preparation & Rate Case Hearing
175	Other Expenses	1/16/2014	050_PAMELA.PLEASANT_	Bank of America	\$ 65.55	N/A	N/A	9280	Office Supplies	No	Rate Case Hearing Exhibits
176	Other Expenses	1/16/2014	010_PAMELA.PERRY_JAN	Bank of America	\$ 68.45	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
177	Other Expenses	1/21/2014	IEXP-408044	Pleasant, Pamela T	\$ 563.56	N/A	N/A	9280	Meals	No	Witness Preparation Training
178	Other Expenses	1/24/2014	IEXP-406299	Densman, Josh C	\$ 336.87	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
179	Other Expenses	1/24/2014	IEXP-406299	Densman, Josh C	\$ 118.26	N/A	N/A	9280	Meals	No	Final Witness Preparation & Rate Case Hearing
180	Consultants	1/27/2014	34251	Vander Weide James H.	\$ 20,400.00	48.00	\$ 425	9280	Contractor Labor	No	Data Responses, Update to cost of equity studies, Witness Preparation, Rate Case Hearing
181	Consultants	1/27/2014	34251	Vander Weide James H.	\$ 937.82	N/A	N/A	9280	Contractor Labor	No	Data Responses, Update to cost of equity studies, Witness Preparation, Rate Case Hearing
182	Other Expenses	1/27/2014	IEXP-406405	Akers, John K (Kevin)	\$ 129.30	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
183	Other Expenses	1/27/2014	IEXP-406405	Akers, John K (Kevin)	\$ 271.04	N/A	N/A	9280	Transportation	No	Final Witness Preparation & Rate Case Hearing
184	Other Expenses	1/27/2014	IEXP-406411	Jolly, Neilman K	\$ 336.87	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
185	Other Expenses	1/27/2014	IEXP-406411	Jolly, Neilman K	\$ 263.20	N/A	N/A	9280	Transportation	No	Final Witness Preparation & Rate Case Hearing
186	Other Expenses	1/27/2014	IEXP-406411	Jolly, Neilman K	\$ 164.26	N/A	N/A	9280	Meals	No	Final Witness Preparation & Rate Case Hearing
187	Other Expenses	1/27/2014	IEXP-406400	Martin, Mark	\$ 1,347.48	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
188	Other Expenses	1/27/2014	IEXP-406400	Martin, Mark	\$ 16.50	N/A	N/A	9280	Other	No	Final Witness Preparation & Rate Case Hearing
189	Other Expenses	1/27/2014	IEXP-406398	Schneider, Jason L	\$ 224.58	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
190	Other Expenses	1/27/2014	IEXP-406398	Schneider, Jason L	\$ 15.66	N/A	N/A	9280	Meals	No	Final Witness Preparation & Rate Case Hearing
191	Other Expenses	1/27/2014	IEXP-406398	Schneider, Jason L	\$ 200.00	N/A	N/A	9280	Transportation	No	Final Witness Preparation & Rate Case Hearing
192	Other Expenses	1/27/2014	IEXP-406420	Smith, Gary L	\$ 886.27	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
193	Other Expenses	1/27/2014	IEXP-406420	Smith, Gary L	\$ 122.41	N/A	N/A	9280	Meals	No	Final Witness Preparation & Rate Case Hearing
194	Other Expenses	1/27/2014	IEXP-406420	Smith, Gary L	\$ 1,409.77	N/A	N/A	9280	Transportation	No	Final Witness Preparation & Rate Case Hearing
195	Other Expenses	1/27/2014	IEXP-406438	Taylor, Brannon C	\$ 336.87	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
196	Other Expenses	1/27/2014	IEXP-406438	Taylor, Brannon C	\$ 19.38	N/A	N/A	9280	Meals	No	Final Witness Preparation & Rate Case Hearing
197	Other Expenses	1/27/2014	IEXP-406438	Taylor, Brannon C	\$ 274.40	N/A	N/A	9280	Transportation	No	Final Witness Preparation & Rate Case Hearing
198	Other Expenses	1/30/2014	IEXP-406627	Christian, Joe T	\$ 336.87	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
199	Other Expenses	1/30/2014	IEXP-406627	Christian, Joe T	\$ 68.89	N/A	N/A	9280	Meals	No	Final Witness Preparation & Rate Case Hearing
200	Other Expenses	1/30/2014	IEXP-406627	Christian, Joe T	\$ 928.02	N/A	N/A	9280	Transportation	No	Final Witness Preparation & Rate Case Hearing
201	Other Expenses	1/30/2014	IEXP-406631	Paul, Bobby J (Jim)	\$ 224.58	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
202	Other Expenses	1/30/2014	IEXP-406631	Paul, Bobby J (Jim)	\$ 12.59	N/A	N/A	9280	Meals	No	Final Witness Preparation & Rate Case Hearing
203	Other Expenses	1/30/2014	IEXP-406631	Paul, Bobby J (Jim)	\$ 931.08	N/A	N/A	9280	Transportation	No	Final Witness Preparation & Rate Case Hearing
204	Other Expenses	1/30/2014	IEXP-406696	Waller, Gregory K (Greg)	\$ 336.87	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
205	Other Expenses	1/30/2014	IEXP-406696	Waller, Gregory K (Greg)	\$ 223.99	N/A	N/A	9280	Meals	No	Final Witness Preparation & Rate Case Hearing
206	Other Expenses	1/30/2014	IEXP-406664	Smith, Gary L	\$ 49.31	N/A	N/A	9280	Transportation	No	Final Witness Preparation & Rate Case Hearing
207	Other Expenses	1/31/2014	IEXP-406804	Napier, Eamest B (Ernie)	\$ 336.87	N/A	N/A	9280	Lodgings	No	Final Witness Preparation & Rate Case Hearing
208	Consultants	2/1/2014	INV020114	Raab, Paul H	\$ 7,670.00	26.00	\$ 295	9280	Contractor Labor	No	Witness Preparation, Rate Case Hearing
209	Consultants	2/1/2014	INV020114	Raab, Paul H	\$ 822.00	N/A	N/A	9280	Contractor Labor	No	Witness Preparation, Rate Case Hearing
210	Legal	2/1/2014	020114	John N Hughes PSC	\$ 42,318.50	120.91	\$ 350	9280	Legal	No	Witness/Case Preparation, Rate Case Hearing, Brief Preparation
211	Legal	2/1/2014	020114	John N Hughes PSC	\$ 885.95	N/A	N/A	9280	Legal	No	Witness/Case Preparation, Rate Case Hearing, Brief Preparation
Total					\$351,137.47						
Adjustment to Remove Expenses					\$ (113.01)						
Revised Total					\$351,024.46						

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Line No.	Category	Transaction Date	Invoice Number	Vendor	Amount	Hours Worked	Hourly Rate	PERC Account	Expenditure Type	Base Period	Description
Additional Expenses 02/14/14 Supplement											
212	Other Expenses	1/31/2014	IEXP-406728	McDonald, Edward P IV (Pace)		N/A	N/A	9280	Lodgings	No	Witness Preparation & Rate Case Hearing
213	Other Expenses	1/31/2014	IEXP-406728	McDonald, Edward P IV (Pace)	\$ 9.95	N/A	N/A	9280	Other	No	Witness Preparation & Rate Case Hearing
214	Other Expenses	1/31/2014	IEXP-406728	McDonald, Edward P IV (Pace)	\$ 120.25	N/A	N/A	9280	Transportation	No	Witness Preparation & Rate Case Hearing
215	Other Expenses	2/14/2014	050_PAMELA.PLEASANT_	Bank of America	\$ 98.33	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
216	Other Expenses	2/14/2014	010_PAMELA.PERRY_FEB	Bank of America	\$ 65.89	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
217	Other Expenses	2/14/2014	010_PAMELA.PERRY_FEB	Bank of America	\$ 69.59	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
218	Other Expenses	2/14/2014	050_PAMELA.PLEASANT_	Bank of America	\$ 17.73	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
219	Legal	2/21/2014		Wilson, Hutchinson, Poteat & Littlepage	\$ 80,918.75	294.25	\$275.00	9280	Legal	No	Witness/Case Preparation, Rate Case Hearing, Brief Preparation
220	Legal	2/21/2014		Wilson, Hutchinson, Poteat & Littlepage	\$ 1,001.48	N/A	N/A	9280	Legal	No	Witness/Case Preparation, Rate Case Hearing, Brief Preparation
221	Legal	2/24/2014	22414	John N Hughes PSC	\$ 14,787.50	42.25	\$350.00	9280	Legal	No	Brief Preparation
222	Legal	2/24/2014	22414	John N Hughes PSC	\$ 336.29	0.960828571	\$350.00	9280	Legal	No	Brief Preparation
223	Other Expenses	2/26/2014	050_PAMELA.PLEASANT_	Bank of America	\$ 31.01	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
				Total	\$ 97,456.88						
				Revised Total as of 02/25/14	\$ 448,481.34						

Feb. 15, 2013 7:48AM Atmos Energy

Ac. 0788 P. 2

LNI
LN2



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

Date	Invoice #
01/31/2013	13-0114

Bill To: Mr. Thomas Petersen Atmos Energy Corp. 5420 LBJ Freeway, Suite 1600 Dallas, TX 75240 CC 1154
--

Billing Period: 1-1-13 through 1-31-13			
PO#	Terms	AKYD1301	
	Net 30 Days	2013 Atmos Kentucky Direct	
Hours	Description	Rate	Amount
27.00	Rhonda Watts	\$ 175	4,725.00
	Subtotal		4,725.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	94.50
Total			\$ 4,819.50

Feb. 15, 2013 7:53AM Atmos Energy

No. 0789 P. 2

LN3
 LN4



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

Date	Invoice #
01/31/2013	13-0115

Bill To:
Mr. Thomas Petersen Atmos Energy Corp. 6420 LBJ Freeway, Suite 1800 Dallas, TX 75240 CC 1154

Billing Period: 1-1-13 through 1-31-13

PO#	Terms	AKYM1301	
	Net 30 Days	2013 Atmos Kentucky Mid States General Office	
Hours	Description	Rate	Amount
12.50	Rhonda Watts	\$ 175	2,187.50
	Subtotal		2,187.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	43.75
		Total	\$ 2,231.25

Mar 12, 2013 9:36AM Atmos Energy

No. 0807 P. 2

LW5
 LW6
 LW7
 LW8



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

Date	Invoice #
02/28/2013	13-0203

Bill To:
Mr. Thomas Petersen Atmos Energy Corp. 6420 LBJ Freeway, Suite 1600 Dallas, TX 75240 CC1154

Billing Period: 2-1-13 through 2-28-13

PO#	Terms	AKYD1301	
	Net 30 Days	2013 Atmos Kentucky Direct	
Hours	Description	Rate	Amount
0.50	Dane Watson	\$ 250	125.00
50.00	Rhonda Walls	\$ 175	8,750.00
	Subtotal		8,875.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	177.50
	PowerPlan Software Usage Fee - passthrough		1,000.00
Total		\$	10,052.50

Invoice #130204

LN 9
LN 10
LN 11
LN 12
LN 13

Mar. 12. 2013 10:13AM Atmos Energy

Ac. 0809 P. 2



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

Date	Invoice #
02/28/2013	13-0204

LN 9
 LN 10
 LN 11
 LN 12
 LN 13

Bill To:
 Mr. Thomas Petersen
 Atmos Energy Corp.
 5420 LBJ Freeway, Suite 1600
 Dallas, TX 75240
 C.C. 1154

Billing Period: 2-1-13 through 2-28-13

PO#	Terms	AKYM1301	
	Net 30 Days	2013 Atmos Kentucky Mid States General Office	
Hours	Description	Rate	Amount
0.50	Dane Watson	\$ 250	125.00
0.50	Karen Ponder	\$ 175	87.50
20.00	Rhonda Watts	\$ 175	3,500.00
	Subtotal		3,712.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	74.25
	PowerPlan Software Usage Fee - passthrough		1,000.00
Total			\$ 4,786.75

Mar. 12. 2013 10:44V Atmos Energy

\c. 0309 P. 3

LN10

ALLIANCE CONSULTING GROUP
Professional Services
Feb-13
Dane Watson

Atmos Kentucky Mid States General Office

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb		
10-Feb		
11-Feb		
12-Feb		
13-Feb		
14-Feb		
15-Feb		
16-Feb		
17-Feb		
18-Feb		
19-Feb		
20-Feb		
21-Feb		
22-Feb	0.50	Travel planning
23-Feb		
24-Feb		
25-Feb		
26-Feb		
27-Feb		
28-Feb		
Total	<u>0.50</u>	

Mar. 12. 2013 10:44V Atmos Energy

Ac. 0309 P. 4

LN11

ALLIANCE CONSULTING GROUP
Professional Services
Feb-13
Karen Ponder

Atmos Kentucky Mid States General Office

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb		
10-Feb		
11-Feb		
12-Feb		
13-Feb		
14-Feb		
15-Feb		
16-Feb		
17-Feb		
18-Feb		
19-Feb		
20-Feb		
21-Feb		
22-Feb		
23-Feb		
24-Feb		
25-Feb		
26-Feb		
27-Feb		
28-Feb	0.50	Data build for powerplant
Total	<u>0.50</u>	

Mar. 12. 2013 10:44V Atmos Energy

Ac. 0309 P. 5

WS9

ALLIANCE CONSULTING GROUP

Professional Services

Feb-13

Rhonda Watts

Atmos Kentucky Mid States General Office

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb		
10-Feb		
11-Feb		
12-Feb		
13-Feb		
14-Feb		
15-Feb		
16-Feb		
17-Feb		
18-Feb	4.00	Reconciliation of Balances and PP data file creation
19-Feb	1.00	Data evaluation
20-Feb	4.00	Data evaluation and Life analysis
21-Feb	3.00	Life analysis
22-Feb		
23-Feb		
24-Feb		
25-Feb	2.00	Data evaluation - Finalize study questions
26-Feb		
27-Feb	4.00	Life analysis
28-Feb	2.00	Life analysis
Total	<u>20.00</u>	

Mar. 12. 2013 10:44V Atmos Energy

Ac. 0309 P. 6

LN 9
LN 10
LN 11
LN 12
LN 13



Mr. Thomas Petersen
Atmos Energy Corp.
5420 LBJ Freeway, Suite 1600
Dallas, TX 75240

March 6, 2013

Dear Tom:

Attached is the February invoice for Alliance Consulting Group's work in the 2013 Atmos Kentucky Mid-States General Office Depreciation Study.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

Dane Watson

1410 Avenue K, Suite 1105B
Plano, TX 75074
Phone (214) 473-6771 Fax (214) 279-0535

LN 14

Mar. 20. 2013 7:45AM Atmos Energy
Expense Reporting System — Expense Report

Ac. 0815 P. 6
Page 3 of 7

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/13/2013	Marriott Courtyard Owensboro, KY	Operations Interviews and Site visit for 2012 Kentucky Direct and KYMS General Office Depreciation Studies.	\$247.26
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 KY Rate Case 2013		0290 CommExpense	\$ 247.26

Mar. 20, 2013 7:45AM Atmos Energy

Ac. 0815 P. 7

LN 14



Courtyard by Marriott

3120 Highland Pointe Driv
Owensboro, KY 42303
T 270.685.4140

J. Johnson

Room: 211
Room Type: KSOF
Number of Guests: 1
Rate: \$109.00 Clerk:

Date	Description	Charges	Credits
------	-------------	---------	---------

13Mar13	Room Charge	109.00	
13Mar13	Room Tax	7.00	
13Mar13	County Tax	6.54	
13Mar13	Convention and Tourism Tax	1.09	
14Mar13	Room Charge	109.00	
14Mar13	Room Tax	7.00	
14Mar13	County Tax	6.54	
14Mar13	Convention and Tourism Tax	1.09	
15Mar13	Visa		247.26

Card #: VIXXXXXXXXXXXXX8154XXXX
Amount: 247.26 Auth: 52831D Signature on File

This card was electronically swiped on 13Mar13

Balance: 0.00

SM

Rewards Account # XXXX6621. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: pearl.simon@atmosenergy.com. See "Internet Privacy Statement" on Marriott.com.

LW 15

Mar. 20. 2013 7:45AM Atmos Energy
 Expense Reporting System — Expense Report

No. 0815 P. 10
 Page 5 of 7

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/13/2013	Pizza Hut Express Dallas, TX	Operations Interviews and Site visit for 2012 Kentucky Direct and KYMS General Office Depreciation Studies.	\$9.80
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Johnson, John C	1154-ATM-Dal-Rates & Regulatory	Sr Rate Analyst
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33623 KY Rate Case 2013		9280 CommExpense	\$9.80

PIZZA HUT EXPRESS C19
 TERMINAL C GATE 19
 DFW AIRPORT, TEXAS

15057 MARIA

 CHK 1028 MAR13'13 12:53PM GST 1

1 BOTTLED SODA 2.25
 1 3 BREADSTICKS 2.41
 1 PEPPERONI PIZZA 4.39

 SUBTOTAL 9.05
 TAX 0.75
 PAYMENT 9.80
 CASH 20.00
 CHANGE DUE 10.20

GUEST COMMENTS: 214-353-3859

Thank You for Joining Us at DFW!

Mar. 20. 2013 7:46AM Atmos Energy
 Expense Reporting System — Expense Report

No. 0815 P. 11
 Page 6 of 7

LN15

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/16/2013	Courtyard by Marriott Owensboro, KY	Operations Interviews and Site visit for 2012 Kentu cky Direct and KYMS General Office Depreciation Studies.	\$8.75
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Johnson, John C	1154-ATM-Dal-Rates & Regulatory	Sr Rate Analyst
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.93533 KY Rate Case 2013		0260 CommExpense	\$ 8.75

Courtyard by Marriott
 Owensboro
 3120 Highland Pointe Drive
 Owensboro, KY 42303
 (270) 685-4140
 B I S T R O eat drink connect

3 Christin

 Chk 3611 Mar15'13 07:51AM Gst 1

Eat In
 1 Pepsi 2.00
 1 Breakfast BLT 6.25
 Cash 20.00

 Subtotal 8.25
 Sales Tax 0.50
 Payment 8.75
 Change Due 11.25

Mar. 20, 2013 7:46AM Atmos Energy
 Expense Reporting System — Expense Report

Ac. 0015 P. 12
 Page 7 of 7

LN 15

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/15/2013	Wendy's Bowling Green, KY	Operations Interviews and Site visit for 2012 Kentucky Direct and KYMS General Office Depreciation Studies.	\$9.31
Attendee Information			
Almos Employee	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Johnson, John C	1154-ATM-Dal-Rates & Regulatory	Sr Rate Analyst
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050,33533 KY Rate Case 2013		0200 CommExpense	\$9.31

Back

Wendy's of Bowling Green
 Wendy's 109 site#00009145
 2648 Russellville Road
 Bowling Green, KY 42101
 270-782-5448
 Ticket #02-9387

Register 2
 Fri, Mar 15 2013 12:21:28 PM
 Cashier: rachael

INSIDE

1 Baconator Dbl Combo	7.79
ONLY Pickle	
ONLY Mustard	
** Small Combo **	
SM Fries	
SM Sweet Tea	
1 SM Chocolate Frosty	0.99

Subtotal: 8.78
 Tax: 0.53
 Total: 9.31
 US Dollars: 10.00
 Change: 0.69

Order #6281365268

* SEE BACK * \$1 OFF LARGE SANDWICH OR FULL-SIZE SALAD * SEE BACK *

<http://dal00puapp008.atmosenergy.com:8081/iExpense/SubmitReportAction.do?submitRe...> 3/20/2013

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=262549...> 2/17/2014

Mar. 20. 2013 7:44AM Atmos Energy
Expense Reporting System — Expense Report

Ac. 0815 P. 2
Page 2 of 7

LN16

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/13/2013	American Airlines Dallas/Nashville	Operations Interviews and Site visit for 2012 Kentucky Direct and KYMS General Office Depreciation Studies.	\$444.30
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.30633 KY Rate Case 2013		9260 CommExpense	\$ 444.30


Mar. 28. 2013 7:44AM Atmos Energy

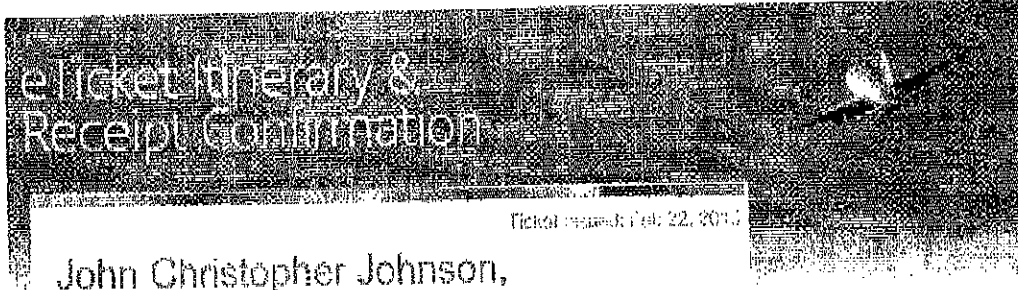
Ac. 0815 P. 3

LN 16

Johnson, John

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Friday, February 22, 2013 11:39 AM
To: Johnson, John
Subject: E-Ticket Confirmation-AUTSSK 13MAR

American Airlines  Reservations [Reservations](#) [Redeem Miles](#) [My Account](#) [Deals](#)



John Christopher Johnson,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

AVIS


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Budget

Earn up to 30% off plus up to 5,000 AAdvantage® bonus miles ~

citi  **Adventure**

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Mar. 20, 2013 7:46AM Atmos Energy
Expense Reporting System — Expense Report

Ac. 0815 P. 3
Page 4 of 7

LN16

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/13/2013	DFW Airport Parking Dallas, TX	Operations Interviews and Site visit for 2012 Kentucky Direct and KYMS General Office Depreciation Studies.	\$81.19
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 KY Rate Case 2013		9280 CommExpense	\$ 81.19

Mar. 20, 2013 7:46AM Atmos Energy
Print

Ac. 0815 P. 9
Page 1 of 1

LN16

From: DFW Valet (dfwvalet2@pcidfw.com)
To: jjohnson300@yahoo.com;
Date: Fri, March 15, 2013 7:51:06 PM
Cc:
Subject: DFW Valet Parking Receipt

DFW
PO BOX 610347
DALLAS
972-574-2407
Thank you!

Ticket#: 576791
CheckIn D/T: 03/13/13 12:37
CheckOut D/T: 03/16/13 18:50
Duration Time: 2d 06h 13m
Plate#: RFR025 TX
Make/Model: HONDA/PILOT
Color: BLACK

Charge: \$75.00
Tax: \$6.19
Total: \$81.19

Card Type: Visa
Account#: *****8154
Card Holder: John Johnson
Ref#: 68306D
Order#: 5088527135
Total: \$81.19

T-Acct#: RG01003575
Reward Class: DEFAULT
Total Points: 29,516-\$2.95

© AVPM®

Mar. 15. 2013 12:07PM
 Expense Reporting System - Expense Report

Ac. 2635 Page 3 of 3

LN 17

Expense Type	Business Name	Business Purpose	Amount
Meal 03/14/2013	Wendys Franklin, KY	Kenlucky Depreciation Study Meeting for rate case	\$6.03
Attendee Information			
Almos Employee	Name	Company/Cost Center	Job Title
Yes	Densman, Josh C	3307-KMD-Cool Springs-Finance	VP Finance
Project Number			Amount
050.33533 KY Rate Case 2013			\$6.03
Task Number			
9280 CompExpense			

Back

Wendys #107
 2942 Scottsville Road
 00004916
 270-586-9876

Ticket 2416
 Cashier : Cory
 06:35 PM

Go Order
 REGISTER
 Date 03/14/13

1 Sngl Chz Combo 5.65
 Small
 Sm-Dr Pepper
 Sm-Fries*

Sub Total : 5.65
 State Tax : .35
 Check Total \$ 6.00
 Cash 20.00
 Change Due : 13.97

Thank You,
 It was our Privilege!

\$1 OFF LARGE SANDWICH OR FULL-S
 SEE BACK *
 SANDWICH OR FULL-SIZE SALAD *

Mar. 15, 2013 12:06 PM
 Expense Reporting System — Expense Report

Ac. 2635 Page 2 of 3

LN 18

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>			
Mileage 03/14/2013	miles	See Below	\$166.68			
<u>Training No</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
	14-MAR-2013	14-MAR-2013	Franklin, TN	Owensboro, KY	Kentucky Depreciation Study - Rate Case	295 miles X \$6.6¢ = \$166.68
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>			
080.33533 KY Rate Case 2013	5280 CommExpense		\$ 166.68			

<http://dal00puapp008:8081/iExpense/SubmitReportAction.do?submitReportId=1EXP-3853...> 3/15/2013

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=262119...> 2/17/2014

Mar. 27. 2013 2:48PM ATMOS ENERGY -

No. 3171 - P. 31

LN 19

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/14/2013	Salsarita's - Owensboro, KY Owensboro, KY	Lunch for employees attending the 2013 Kentucky Rate Case Meeting.	\$195.89
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
060.33533 KY Rate Case 2013	9260 CommExpense		\$ 195.89
A list of attendees will be submitted with this expense report.			

Back

Salsaritas
 3500 Villa Point Drive Suite 101
 0009
 C Svrck: 9 11:30 03/14/13

Taco Bar, #
 15 @ 7.99, tier 1 119.85
 Catering Add-Ons, catering-queso 5.99
 Catering Add-Ons,
 catering-guacamole 5.99
 20 Catering Add-Ons,
 20 catering-cookie 19.80
 S/C: CATERING CHARGE 15.18

Sub Total: 166.79
 (tax 151.63, Othr 15.16) Tax: 9.10
 03/14 11:30 TOTAL: 175.89

Phone: 270-688-7505
 Fax: 270-688-7053
 Thank You!
 www.salsaritascomments.com
 Ask about our Take Home Value Pack
 Call: 1-800-314-9459 SURVEY CODE: 0088
 Share your opinion and receive a chance
 to WIN a FREE \$50 Gift Card

	AMT-TEND	CHANGE	TALLY
VISA/MC	175.89		175.89

+ tip 175.89
 20.00
 195.89

(Rec:9) Memo: 011369,XXXXXXXXXX/303,
 175.89
 03/14/13 11:30

Mar. 27. 2013 2:49PM · ATMOS ENERGY

Ac. 3171 P. 32

LN 19

SIGN-IN SHEET

KY Depreciation Study Interviews & Site Visit

Atmos Energy
3275 Highland Pointe Drive
Owensboro, KY 42303

Thursday - March 14, 2013

- 1. Kevin Bobbs 19. _____
- 2. Bonnie Benningfield 20. _____
- 3. Bruce Tucker 21. _____
- 4. Greg Smith 22. _____
- 5. Jim Capps 23. _____
- 6. Sid Hudson 24. _____
- 7. Josh Pensman 25. _____
- 8. John Johnson 26. _____
- 9. Dave Watson 27. _____
- 10. Gary Porter 28. _____
- 11. Tom Boehman 29. _____
- 12. _____ 30. _____
- 13. _____ 31. _____
- 14. _____ 32. _____
- 15. _____ 33. _____
- 16. _____ 34. _____
- 17. _____ 35. _____
- 18. _____ 36. _____

Apr 10, 2013 7:43AM Atmos Energy

Vo. 0825 P. 2



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

Date	Invoice #
03/31/2013	13-0302

LN 20
 LN 21
 LN 22
 LN 23
 LN 24
 LN 25

Bill To:
Mr. Thomas Petersen Atmos Energy Corp. 5420 LBJ Freeway, Suite 1600 Dallas, TX 75240 CC 1154

Billing Period: 3-1-13 through 3-31-13			
PO#	Terms	AKYD1301	
	Net 30 Days	2013 Atmos Kentucky Direct	
Hours	Description	Rate	Amount
22.50	Dane Watson	\$ 250	5,625.00
85.00	Rhonda Watts	\$ 175	14,875.00
14.50	Teresa Stewart	\$ 50	725.00
5.50	Tim Watson	\$ 50	275.00
	Subtotal		21,500.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	430.00
	<u>Travel Expenses</u>		
	Transportation	\$	686.88
	Meals	\$	104.93
	Lodging	\$	185.45
	Misc	\$	11.25
	Total Expenses	\$	988.51
Total		\$	22,918.51

Apr. 1. 2013 10:14AM Atmos Energy

Ac. 2398 P. 9

MarkView Print Preview - Expense Report #386018

Page 9 of 20

Mar. 27. 2013 2:22PM Atmos
Expense Reporting System — Expense Report

Ac. 6529 P. 8
Page 8 of 14

LN 20

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/14/2013	Niko's - Dinner Owensboro, KY	2013 Kentucky Rate Case Meeting	\$212.99
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	D. Walton	Alliance Company	Analyst
Yes	Dubba, Jay K (Kevin)	2831-K&M-Owensboro-N Reg Admin	VP Operations
Yes	Johnson, John C	1154 - 88 Dallas Rates & Regulat	Sr Rate Analyst
Project Number			
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
02033533	0780	\$184.41	
KY Rate Case 2013	Cost: Expense		
02033533	9280	\$48.60	
KY Rate Case 2013	Cost: Expense		
*This expense includes a bar tab: \$48.60			

See next pages

Apr. 1. 2013 10:35AM Atmos Energy

Ac. 2898 P. 11

MarkView Print Preview - Expense Report #386018

Page 11 of 20

LN 26 ADS

Mar. 27. 2013 2:22PM Atmos

Ac. 6529 P. 10

THANK YOU

Beverages

1	11	Up- Up drink	@ 8 ²⁵
2	11	Crown + etc	@ 8 ⁰⁰
3			
4	11	M/L H	@ 3 ²⁵
5	11	H. Waterbot	@ 4 ⁷⁵
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

48.50

Niko's
2200 E. Parish Ave.
Bldg. 1
Owensboro, KY 42303

Transfer to front TOTAL

JOIN US AGAIN
SOON...

Apr. 19. 2013 3:35PM

Expense Reporting System — Expense Report

Ac. 2746 P. 2
 Page 2 of 8

LN 27

Expense Type	Business Name	Business Purpose	Amount
Meal 03/22/2013	The Athletic Club Franklin, TN	Discuss Kentucky rate case testimony as well as M FRs	\$49.52
Attendee Information			
Almos Employee	Name	Company/Cost Center	Job Title
Yes	Densman, Josh C	3307-KMD-Cool Springs-Finance	VP Finance
Yes	Jolly, Neiman K (Kodey)	3307 - KMD-Franklin Finance	Financial Analyst I
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
Project Number		Task Number	Amount
060.33633		6260	\$ 49.52
NY Rate Case 2013		CommExpense	

Embassy Suites Franklin
 The Athletic Club
 820 Crescent Centre Drive
 Franklin, TN 37067
 (615) 515-5151

Embassy Suites Franklin
 The Athletic Club
 (615) 515-5151

221 SHELBY

CHECK: 1624
 TABLE: D44/1
 SERVER: 221 SHELBY
 DATE: MAR22'13 12:48PM
 CARD TYPE: Mastercard
 ACCT #: XXXXXXXXXXXX0794
 EXP DATE: XX/XX
 AUTH CODE: 92510Z

TBL D44/1 CHK 1624 GST 3
 MAR22'13 12:01PM

SUBTOTAL: 41.52
 Gratuity 8.00
 Total 49.52

1 CLASSIC CAESAR 8.00
 1 ADD CHICKEN 5.00
 1 GR CHCKN SAND 10.00
 1 CHIX QUESADILLA 9.00
 2 COKE @ 2.00 4.00
 1 ICED TEA 2.00

Food 38.00
 Sales Tax 3.52
 Amount Due \$41.52

Signature _____

Gratuity \$ 8.00
 Total \$ 49.52

THANK YOU!!

Signature _____

Print Name _____

Room # _____

THANK YOU!!

Apr. 26. 2013 3:01PM
Expense Reporting System — Expense Report

Ac. 0048 P. 5
Page 5 of 9

LN 28

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Other 04/16/2013	Kentucky Secretary of State Frankfort, KY	Proof of good standing for a MFR for the 2013 rate case.	\$10.00
Description: Proof of good standing for a MFR for the 2013 rate case.			
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
050.33593 KY Rate Case 2013	9260 Reg Comm Expense	\$ 10.00	

Welcome to Fasttrack Organization Search

Page

The transaction was completed successfully. The Certificate of Existence / Authorization for ATMOS ENERGY CORPORATION is now ready for viewing and printing.

You can print this page to use as your receipt for payment.

[View/Print this certificate \(PDF\)](#)

Certificate number 137777
Jurisdiction Mark Martin
Certificate Type Certificate of Existence / Authorization
Certificate Date 4/16/2013
Company ATMOS ENERGY CORPORATION
Company ID 0237484.09.99998
Charge \$10.00
Payment Type Credit Card
Accounting ID 3120327.4210253
Credit Card Transaction ID 11625649
Credit Card Authorization 75267D
Certificate Web Address <http://app.sos.ky.gov/corpcertificates/77/2013041600137777.pdf>

Apr. 26, 2013 3:02PM
Expense Reporting System — Expense Report

Ac. 0048 P. 5
Page 7 of 9

LN 29

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 04/26/2013	American Airlines Nashville/Dallas	Meeting with Dallas Rates to discuss Kentucky rate case.	\$753.30
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 KY Rate Case 2013		9200 Reg Comm Expense	\$ 753.30

SEE ATTACHED PAGES



Plan Travel

Travel Information

AAdvantage

Thank you for making your reservation on AA.com!

Thank you. Your email has been sent.

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Ticket Pending" to "Ticketed".

Nashville to Dallas/ Fort Worth

1 Adult

Wednesday May 1, 2013 – Thursday May 2, 2013

Record Locator

GAWRBY

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name

BNA/DFW

Status: Ticket Pending on Apr 26, 2013



Flight Information

Flight	Depart	Arrive
American Airlines 1001	Nashville (BNA) May 1, 2013 08:25 AM Travel Time : 2 h 5 m Cabin Class : Economy Seat : 31F	Dallas/ Fort Worth (DFW) May 1, 2013 10:30 AM Booking Code : W Plane Type : S80

Average Fare \$724.00

Average Fare

Adult \$724.00

Your ChoiceSM Options

Preferred Seats \$9.00 USD

Taxes & Fees

Adult \$20.30

LV29

Apr. 26, 2013 3:02PM

10:048 P. 10

LV29

Flight	Depart	Arrive
American Airlines 1992	Dallas/ Fort Worth (DFW) May 2, 2013 08:55 AM Travel Time : 1 h 45 m Cabin Class : Economy Seat : 13D	Nashville (BNA) May 2, 2013 10:40 AM Booking Code : W Plane Type : S80

Flight Subtotal

\$753.30

Flight Notifications

Get flight updates for all your flights in one quick setup. As An AAdvantage member, you can automatically receive updated flight notifications every time you fly via text, phone, or email - it's your choice. Change your Preferences today.

[Create Preferences](#)

Baggage Information

Baggage Charges (per person)		Other Baggage and Optional Charges		
Carry-On Baggage	Cost (USD)	Size*	Additional Info	
American Airlines Domestic	1st Carry-On	No Charge	36 din / 91 dom	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
	2nd Carry-On	No Charge	45 din / 114 dom	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)
Checked Baggage	Cost (USD)	Size*	Weight	
American Airlines	1st Bag	No Charge	62 din / 158 dom	Under 50 lbs/ 23 kgs
	2nd Bag	\$35	62 din / 158 dom	Under 50 lbs/ 23 kgs

*Dimensional Size is calculated as follows: (Length + Width + Height)

Apr 26, 2013 3:03PM

LC 0348 P. 11 LW 29

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

MARK MARTIN No Further information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.
 Passenger details have been updated.

1

Summary	Required	Optional
All information required for online check-in has been provided. Online check-in will be available 24 hours prior to your departure.	Secure Flight Information	Frequent Flyer Number

Upgrade Reservation

Flight	Flight Details	Upgrade Required	Request Upgrade?
#1001	Depart: Nashville (BNA) Arrive: Dallas/ Fort Worth (DFW)		N/A
#1992	Depart: Dallas/ Fort Worth (DFW) Arrive: Nashville (BNA)		N/A

[View Upgrade Rules](#)

Travel Insurance

Insurance Offer Declined **Allianz**

May 15, 2013 9:49AM Atmos Energy

Ac. 0861 P. 2



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

Date	Invoice #
04/30/2013	13-0402

LN 30
 LN 31
 LN 32
 LN 33

Bill To:
Mr. Thomas Petersen Atmos Energy Corp. 5420 LBJ Freeway, Suite 1600 Dallas, TX 75240 CC1154

Billing Period: 4-1-13 through 4-30-13

PO#	Terms	AKYM1301	
	Net 30 Days	2013 Atmos Kentucky Mid States General Office	
Hours	Description	Rate	Amount
1.00	Dane Watson	\$ 250	250.00
3.50	Rhonda Watts	\$ 175	612.50
2.25	Teresa Stewart	\$ 50	112.50
	Subtotal		975.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	19.50
		Total	\$ 994.50

May 15, 2013 9:45AM Atmos Energy

Ac. 0880 P. 2



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

Date	Invoice #
04/30/2013	13-0405

LN 34
 LN 35
 LN 36
 LN 37

Bill To:
Mr. Thomas Petersen Atmos Energy Corp. 5420 LBJ Freeway, Suite 1600 Dallas, TX 75240 CC 1154

Billing Period: 4-1-13 through 4-30-13

PO#	Terms	AKYD1301	
	Net 30 Days	2013 Atmos Kentucky Direct	
Hours	Description	Rate	Amount
5.50	Dane Watson	\$ 250	1,375.00
9.00	Rhonda Watts	\$ 175	1,575.00
4.75	Teresa Stewart	\$ 50	237.50
	Subtotal		3,187.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	63.75
Total			\$ 3,251.25

May 15, 2013 9:53AM Atmos Energy

No. 0863 P. 2

LN 38

PAUL H. RAAB
ECONOMIC CONSULTING

6315 PORTSMOUTH ROAD
BETHESDA, MD 20816
(301) 320-7548 • FAX: (301) 320-6389

May 1, 2013

Mr. Greg Waller
Rates and Regulatory Affairs
Atmos Energy
5420 LBJ Freeway
Lincoln II, Suite 1600
Dallas TX 75240
CC 1154

INVOICE - Kentucky

Professional fees and expenses related to services performed for Atmos in conjunction with its Kentucky rate increase filing as per agreement (detail attached):

Professional Fees	\$	5,015
Out-of-Pocket Expenses	\$	-
Federal Express	\$	-
TOTAL	\$	<u>5,015</u>

050,335.33
Task 9280

1050113.07

May. 6. 2013 11:44V ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0065 P. 6
 Page 6 of 9

LN 39

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 05/01/2013	Embassy Suites Frisco, TX	Traveled to Dallas for a KY rate case meeting.	\$332.22
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.33533 KY Rate Case 2013	9280 CommExpense		\$332.22



EMBASSY SUITES
 HOTELS

7600 John Q. Hammons Dr • Frisco, TX 75034
 Phone (972) 712-7200 • Fax (972) 712-7221
 For reservations across the nation
 www.embassysuites.com or 1-800-EMBASSY

Name & Address

MARTIN, MARK
 3624 TREE HAVEN
 OWENSBORO, KY 42303
 US

Suite 1028/KSVN
 Arrival Date 5/1/2013 6:59:00PM
 Departure Date 5/2/2013

Adult/Child 1/0
 Suite Rate 294.00

RATE PLAN LV1
 HH# 438823508 DIAMOND
 AL: AA #427A0E6
 BONUS AL: CAR:

CONFIRMATION NUMBER : 87480835

5/2/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
5/1/2013	2075616 GUEST ROOM				\$294.00	
5/1/2013	2075616 STATE TAX				\$17.64	
5/1/2013	2075616 CITY TAX				\$20.58	
				WILL BE SETTLED TO VS *0286	\$332.22	
				EFFECTIVE BALANCE OF	\$0.00	
EXPENSE REPORT SUMMARY						
	13 00:00:00 STAY TOTAL				\$332.22	
ROOM & TAX	\$332.22				\$332.22	
DAILY TOTAL	\$332.22				\$332.22	

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May: 6. 2013 11:44V ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0005 P. 4
 Page 4 of 9

LN 39

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 04/30/2013	Embassy Suites Nashville, TN	Travel to Nashville to fly to Dallas for a KY rate cas e meeting.	\$185.75
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.33533 KY Rate Case 2013	9280 CommExpense		\$ 185.75



EMBASSY SUITES
 HOTELS

10 Century Boulevard • Nashville, TN 37214
 (615) 871-0033 • Fax: (615) 883-9345
 For reservations across the nation
 800-EMBASSY or www.embassysuitesnashville.com

Name & Address

MARTIN, MARK
 3624 TREE HAVEN
 OWENSBORO, KY 42303
 US

Suite 730/KINGN
 Arrival Date 4/30/2013 8:53:00PM
 Departure Date 5/1/2013
 Adult/Child 1/0
 Suite Rate \$159.00

RATE PLAN LV3
 HH# 438923588 DIAMOND
 AL AA #427A0E6
 BONUS AL CAR

Confirmation: 84367512

5/1/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/30/2013	3435026	GUEST ROOM	\$159.00
4/30/2013	3435026	STATE TAX	\$14.71
4/30/2013	3435020	CITY TAX	\$9.54
4/30/2013	3435026	PRIVILEGE TAX	\$2.50
WILL BE SETTLED TO VS *9286			\$185.75
EFFECTIVE BALANCE OF			\$0.00

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May. 6. 2013 11:14AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0065 P. 3
 Page 3 of 9

LN40

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 04/30/2013	Dairy Queen Owensboro, KY	Travel to Nashville to fly to Dallas for a KT rate case meeting.	\$6.55
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Marlin, Mark	2804-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
Project Number			
050.03633 KY Rate Case 2013		<u>Task Number</u> 9280 CommExpense	<u>Amount</u> \$ 6.55



Grill & Chill

3224 New Hartford RD
 270-683-6248

0399

Svr: 008 SvrCk:116 7:34p 04/30/13

1 LG SHAKE, chocolate 3.39
 1 DBL CHZBOR 2.79

Sub Total: 6.18

Tax : 0.37

04/30 7:40p TOTAL: 6.55

**\$3 OFF ANY CAKE
 WITH THIS RECEIPT**

TOTAL: 6.55

	AMT-TEND	CHANGE	TALLY
VISA	6.55		6.55

			6.55

(Rec:229) Memo: 780770,xxxxxxxxxxx9286,
 6.55
 04/30/13 7:40p

May. 6. 2013 11:14AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0065 P. 7
 Page 7 of 9

LN40

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 05/02/2013	McDonald's Grapevine, TX	Traveled to Dallas for a KY rate case meeting.	\$6.27
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Marlin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.03533 KY Rate Case 2013		9280 CommExpense	\$6.27

Have a Great Flight!
 DFW INTERNATIONAL AIRPORT TERMINAL D
 GRAPEVINE
 TX
 76261
 !!! THANK YOU !!!
 TEL# 972 973 4384 Store# 31310

KSH 2 May.02'13 (Thu) 07:28

KFY SIDE 2 KVS Order 36

QTY ITEM	TOTAL
1 2 Burrito M1	5.28
2 Mild Picante	
1 L Sweet Iced Tea	0.50
<Drink Upcharge>	
Half Out	

Subtotal 5.79
 Tax 0.48

Take-Out Total 6.27

Cashless 6.27
 Change 0.00

NER# 60669602
 CARD ISSUER ACCOUNT#
 Visa SALE *****9286
 AUTHORIZATION CODE 283730 SEQ# 489364

McDONALDS Restaurant #31310

May. 6. 2013 11:44 AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System - Expense Report

No. 0065 P. 5
 Page 5 of 9

LW41

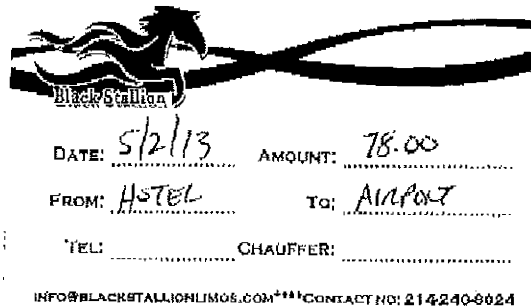
<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>			
Mileage 04/30/2013	miles	See Below	\$175.15			
<u>Training No</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No	30-APR-2013	02-MAY-2013	Owensboro, KY	Nashville, TN	KY Rate Case Meeting	310 miles X \$0.57= \$175.15
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>			
050.39533 KY Rate Case 2013	9260 CommExpense		\$ 175.15			

May. 6. 2013 11:44V ATMOS ENERGY - OWENSBORO, KY
Expense Reporting System - Expense Report

Ac. 0065 P. 8
Page 8 of 9

LN42

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 05/02/2013	Black Stallion Transportation Frisco, TX	Traveled to Dallas for a KY rate case meeting.	\$78.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33683 KY Rate Case 2013		9200 CommExpense	\$78.00



May. 6. 2013 11:54AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0065 P. 9
 Page 9 of 9

LN42

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 05/02/2013	Nashville International Airport Nashville, TN	Traveled to Dallas for a KY rate case meeting.	\$36.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 KY Rate Case 2013		9280 CommExpense	\$ 36.00

Back

NASHVILLE INTERNATIONAL AIRPORT
 MUSIC CITY, USA
 THANK YOU!

05/02/2013 10:52:14 Katasha Waller
 CUSTOMER RECEIPT

Ticket: 823650
 Arrival Date: 05/01/2013 06:52
 Request Date: 05/02/2013 10:52
 Park Charge: 36.00
 Discount: 0.00
 Services: 0.00
 Surcharge Tx: 0.00
 Sales Tax: 0.00
 Valet Tip: 0.00
 Total: 36.00

VISA
 MARK MARTIN
 Card Number: *****9286
 Amount: 36.00
 Approved: 536880

Jun. 4. 2013 7:10AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0150 P. 4

LN 43

Route to Sid Hudson

Advertising Receipt

The Mayfield Messenger
P.O. Box 709
201 North 8th Street
Mayfield, KY 42066

Phone: 270-247-5223
Fax: 270-247-6336

Atmos Energy
~~Allen: Kay Coons~~
3275 Highland Pointe Drive
OWENSBORO, KY 42303

Acct #: 00004207
Ad #: 00058663
Phone: 270-685-8095
Date: 05/22/2013
Ad taker: AB Salesperson: AB

Sort Line: Atmos Energy Notice of chang

Classification: 010

Description	Start	Stop	Ins.	Cost/Day	Total
01 The Mayfield Messenger	05/24/2013	05/24/2013	1	518.28	518.28

Payment Reference:

Total: 518.28
Tax: 0.00
Net: 518.28
Prepaid: 0.00

Total Due 518.28

Card Holder Signature

Date

May. 20. 2013 9:29AM Atmos Energy

Ac. 0867 P. 4

Order Complete

LN 44



Shipping & Payment **Order Complete**

[Home](#) > [Order Complete](#)

[BuyOnlineNow.com](#)

Customer Service #: 888-718-1134
Order Date: 5/2/2013
Order Number: E3891578

Need
Help?
Call 1-
888-718-
1134,
8AM-
6PM
CST, M-F
Or Email

Bill To:

Pamela Perry
Atmos Energy Corporation
5420 LBJ Freeway
Dallas, TX 75240
214-206-2882
pamela.perry@atmosenergy.com

Ship To:

Pamela Perry
Atmos Energy Corporation
5420 LBJ Freeway
Dallas, TX 75240
214-206-2882
pamela.perry@atmosenergy.com

Item	Description	Quantity	Price	Total
UNV166437	Shipping Cartons, 200-lb. Corrugated Kraft, 12"L x 12"W x 12"H, 25 Per Bundle, Brown	1	\$33.40	\$33.40 KY
XER3R4418	Tab Index, Single Straight Collated, 9" x 11", 1 - 5, Punched, White, 250 Per Pack	12	\$20.97	\$251.64 KY

Case No. 2013-00148-050.83533.9280.05010.2604

Subtotal: \$285.04
Shipping: \$0.00
Taxes: \$0.00
Total: \$285.04

Payment Method: CreditCard

Card Type: Mastercard Exp: XX/XX Card Number: ****_****_****-1806

Return Policy

If you are not satisfied with your purchase, you may return any unused and unopened item for a refund* (not including shipping costs) within the first 30 days following your order. Please keep all original packaging; items not in their original condition are not returnable. **Note: Any claims for damaged or missing items must be made within 48 hrs.** *The following may not be returned for a refund: Furniture once installed or assembled, food & beverages, medicines, software, and special order or made to order products.

To return an item, contact us by email: customercare@BuyOnlineNow.com or by phone 866-200-6321.

Include the following information:

1. Your order number (E3891578).
2. The item number of the products you wish to return.
3. How many of each product you wish to return.
4. The reason for the return. Is the item defective or damaged? Was the wrong item shipped?

May. 20. 2013 9:31AM Atmos Energy

Ac. 0367 P. 13

LN 45

Office Depot® Brand 495200 7 7 0 40.520 case \$283.64
 3-Hole Punch Copy
 Paper, 8 1/2" x 11", 20
 Lb, 600 Sheets Per
 Ream, Case Of 10
 Reams (0495200)



LEGEND

ENTERED ITEM #: Entered Item Number
 QTY: Original Quantity Ordered
 SHIPPING: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: \$283.64
 Tax: 22.46
 Delivery Charge: 0.00
 Misc.: 0.00
 Tiered Discount: (\$11.35)

Total: \$294.75

Shipment 2 Expected delivery date: 05.14.2013 8:30 AM - 5:00 PM

Order Number: 656119302-001 Status: Large Order Pending
 Order Date: 05/02/2013 Tracking: N/A
 Ordered By: PAMELA.PERRY@ATMOSENERGY.COM Delivery Method: Standard Shipping
 Last Modified By: PAMELA.PERRY@ATMOSENERGY.COM Delivery Type: Delivery
 Customer Name: ATMOS ENERGY CORP Shipping to: ATMOS ENERGY
 Customer number: 37742105 5420 LBJ FWY STE 1800
 Payment info: Credit Card ALL DELIVERIES BEFORE 2PM
 DALLAS, TX 75240-2615

DEPT:
 Contact: PAMELA PERRY
 CO #: 080
 NAME: STE 1600
 CC #:
 ASSET:
 LOC: 1079: DC DALLAS, TX
 Comments:



ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
ACCO® 60% Recycled Pressboard Binder With Fastener, Side Bound, 3" Capacity, 11" x 8 1/2", Light Blue (0334323)	ACC25972	225	225	0	1.000	each	\$225.00

Case No. 2013-00148 - 050.33533.9280.05010.2604

May 20, 2013 9:32AM Atmos Energy

Ac. 0867 P. 14

2045

Subtotal: \$226.00
 Tax: 17.82
 Delivery Charge: 0.00
 Misc.: 0.00
 Tiered Discount: (\$8.00)
Total: \$233.82

LEGEND

ENTERED ITEM #: Entered Item Number
 QTY: Original Quantity Ordered
 SHIPPING: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Grand Total: \$528.57

You can now [track delivery](#) of your order online. Enter the order number shown in this email, or go to [Order Tracking](#) at [OfficeDepot.com/BSD](#) and log in to track delivery of your order by entering your order number.

Subscribe to receive email alerts about exclusive offers at Office Depot. [Update](#) your contact information and subscription preferences today!

Questions? We are taking care of business every day, and we are ready to help: Call 888-263-3423 or [email us](#) for prompt answers to all your questions.

May 20, 2013 9:29AM Atmos Energy

Ac. 0367 P. 5

LN 46



Invoice Number	Invoice Date	Account Number	Page
2-258-59934	May 02, 2013	1453-4908-7	1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 02, 2013

FedEx Express Services

Transportation Charges		115.00
Earned/Grace Discount		-50.27
Bonus Discounts		-11.51
Special Handling Charges		20.38
Total Charges	USD	\$73.60
TOTAL THIS INVOICE	USD	\$73.60

You saved \$81.78 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Case No. 2013-00148 - D50.33533.9280.05111.2604 - \$36.88
 Mid-Tex Rates - D80.4104.9210.05111.190000 - \$15.59
 GUD 10170 - D80.33603.DEFER.MISC.4104 - \$18.48
 Mid-Tex Compliance - D80.4600.9210.05111.190000 - \$7.85

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-258-59934	1453-4908-7	USD \$73.60

Remittance Advice

Your payment is due by May 17, 2013

345349082258599345200000736016

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

FedEx
P.O. Box 660481
DALLAS TX 75266-0481

May 20, 2013 9:30AM Atmos Energy

Ac. 0867 P. 6

LN46



Invoice Number	Invoice Date	Account Number	Page
2-258-59934	May 02, 2013	1453-4908-7	3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked Up: Apr 25, 2013		Unit (Ref): 2013 Kentucky Rate Case		Rate 2
Payor: SHIPPER		Rate 1		Rate 2
<ul style="list-style-type: none"> The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5500.21 Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 5 				
Automation	INET	Sender	Recipient	
Tracking ID	799614137850	Regulatory Support	JOHN HUGHES	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW	
Package Type	FedEx Envelope	5420 LBJ Freeway	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		29.85
Delivered	Apr 28, 2013 10:21	Earned Discount		-13.34
Svc Area	A2	Fuel Surcharge		1.60
Signed by	J.HUGHES	Direct Signature		3.50
FedEx Use	00000000/0000219/...	Automation Bonus Discount	<i>Case No. 2013-00148</i>	-2.97
Total Charge			USD	\$18.44

Picked Up: Apr 25, 2013		Unit (Ref): 2013 Kentucky Rate Case		Rate 1
Payor: SHIPPER		Rate 1		Rate 1
<ul style="list-style-type: none"> The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5500.21 Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 5 				
Automation	INET	Sender	Recipient	
Tracking ID	799614224980	Regulatory Support	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAT	
Package Type	FedEx Envelope	5420 LBJ Freeway	611 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		29.85
Delivered	Apr 26, 2013 10:05	Earned Discount		-13.34
Svc Area	A7	Direct Signature		3.50
Signed by	LBILLINGS	Fuel Surcharge	<i>Case No. 2013-00148</i>	1.60
FedEx Use	00000000/0000219/...	Automation Bonus Discount		-2.97
Total Charge			USD	\$18.44

Picked Up: Apr 25, 2013		Unit (Ref): 2013 Kentucky Rate Case		Rate 2
Payor: SHIPPER		Rate 1		Rate 2
<ul style="list-style-type: none"> The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5500.21 Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 3 				
Automation	INET	Sender	Recipient	
Tracking ID	799623920067	Regulatory Support	BILL GEISE	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	RAILROAD COMMISSION OF TEXAS	
Package Type	FedEx Envelope	5420 LBJ Freeway	1701 N CONGRESS AVE	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78711 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.60
Delivered	Apr 29, 2013 09:09	Automation Bonus Discount		-2.35
Svc Area	A1	Earned Discount		-10.62
Signed by	R.ALVAREZ	Direct Signature	<i>Mid-Tex Rates</i>	3.60
FedEx Use	00000000/0000187/...	Fuel Surcharge		1.27
Total Charge			USD	\$15.39

May 20, 2013 9:31AM Atmos Energy

Ac. 0867 P. 10 LN 47



Invoice Number 2-266-01309	Invoice Date May 09, 2013	Account Number 1453-4908-7	Page 1 of 4
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1800
DALLAS TX 75240-2815

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 09, 2013

FedEx Express Services

Transportation Charges		161.70
Earned/Grace Discount		-71.18
Bonus Discounts		-16.18
Special Handling Charges		29.37
Total Charges	USD	\$103.71
TOTAL THIS INVOICE	USD	\$103.71

You saved \$67.98 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

GUD 10100 - DSD. 27117. DEFER. 05111. 2604 - \$ 67.37
Case No - 05D. 33533. 928D. 05111. 2604 - \$ 36.34

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 2-266-01309	Account Number 1453-4908-7	Amount Due USD \$103.71
--------------------------------------	--------------------------------------	-----------------------------------

Remittance Advice

Your payment is due by May 24, 2013

145347082266013099500001037137

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1800
DALLAS TX 75240-2815



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

May 20, 2013 9:31AM Atmos Energy

Ac. 0867 P. 12 **LN 47**



Invoice Number	Invoice Date	Account Number	Page
2-266-01309	May 09, 2013	1453-4908-7	4 of 4

Tracked on: May 02, 2013 **Cost Ref: 2013-00148** **Rate: 2**
Pay to: Shipper **Rate:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$6670.02
- Distance Based Pricing, Zone 9

Automation	INET	Sender	Recipient	
Tracking ID	798866738850	Regulatory Support	GEORGIA CRUMP	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	LLOYD GOSSELINK PLEVINS ROCHEL	
Package Type	FedEx Envelope	5420 LBJ Freeway	818 CONGRESS AVE STE 1900	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.80
Delivered	May 03, 2013 10:05	Direct Signature		3.50
Svc Area	A1	Fuel Surcharge		1.27
Signed by	D.LOSSMAN	Automation Bonus Discount		-2.36
FedEx Use	00000000/0000197/_	Earned Discount		-10.82
		Total Charge	USD	\$15.39

Tracked on: May 09, 2013 **Cost Ref: 2013-00148** **Rate: 2**
Pay to: Shipper **Rate:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$6860.07
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient	
Tracking ID	708694909334	Regulatory Support	JOHN HUGHES	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW	
Package Type	FedEx Envelope	5420 LBJ Freeway	124 W TODD ST	
Zone	08	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		29.85
Delivered	May 07, 2013 08:50	Earned Discount		-13.34
Svc Area	A2	Fuel Surcharge		1.33
Signed by	J.HUGHES	Automation Bonus Discount		-2.97
FedEx Use	00000000/0000219/_	Direct Signature		3.50
		Total Charge	USD	\$18.17

Case No. 2013-00148

Tracked on: May 08, 2013 **Cost Ref: 2013-00148** **Rate: 2**
Pay to: Shipper **Rate:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$6860.07
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	799694829043	Regulatory Support	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POATE	
Package Type	FedEx Envelope	5420 LBJ Freeway	811 FREDERICA ST	
Zone	06	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		29.85
Delivered	May 07, 2013 09:50	Earned Discount		-13.34
Svc Area	A7	Direct Signature		3.50
Signed by	L.BILLINGS	Fuel Surcharge		1.33
FedEx Use	00000000/0000219/_	Automation Bonus Discount		-2.97
		Total Charge	USD	\$18.17

Case No. 2013-00148

Shipper Subtotal	USD	\$103.71
Total FedEx Express	USD	\$103.71

Jun. 5. 2013 8:5 AM Atmos Energy

10.0001 P. 2

LN 48

FINANCIAL STRATEGY ASSOCIATES

001154

INVOICE NO. 34228
TAX NO. 349368966
JOB DESCRIPTION Professional Fees
DATE May 30, 2013

James H. VanderWeide, Ph.D.
3606 Stoneybrook Drive
Durham, NC 27705-2429
Tel. (919) 383-6666

jhvanderweide@duke.edu

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
22-Mar-13	Prepare cost of equity studies	6.00	425	\$2,550.00
23-Mar-13	Prepare cost of equity studies	5.50	425	\$2,337.50
25-Mar-13	Prepare cost of equity studies	5.50	425	\$2,337.50
26-Mar-13	Prepare cost of equity studies	5.00	425	\$2,125.00
27-Mar-13	Prepare direct testimony	4.00	425	\$1,700.00
28-Mar-13	Prepare direct testimony	4.50	425	\$1,912.50
29-Mar-13	Prepare direct testimony	4.00	425	\$1,700.00
14-May-13	Prepare work paper	1.00	425	\$425.00
	TOTAL DUE			\$15,087.50

PAYABLE ON RECEIPT, PLEASE REMIT TO:

James H. Vander Weide
3606 Stoneybrook Drive
Durham, NC 27705

Jun 11, 2013 7:35AM Atmos Energy

No. 0886 P. 2

LN 49
 LN 50
 LN 51



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

Date	Invoice #
05/31/2013	13-0503

Bill To:
Mr. Thomas Petersen Atmos Energy Corp. 5420 LBJ Freeway, Suite 1600 Dallas, TX 75240 CC 1154

Billing Period: 5-1-13 through 5-31-13			
PO#	Terms	AKYD1301	
	Net 30 Days	2013 Atmos Kentucky Direct	
Hours	Description	Rate	Amount
1.00	Dane Watson	\$ 250	250.00
0.50	Rhonda Watts	\$ 175	87.50
	Subtotal		337.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	6.75
Total \$			344.25

Jun. 21. 2013 2:07PM ATMOS ENERGY

Ac. 2893 P. 2 LN 52

** Please route to Josh Pensman **

**Advocate Communications, Inc.
Publishing Group**

330 S. Fourth St - P.O. Box 149 ~ Danville, KY 40423-0149
The Advocate **The Journal** **The Journal**
 330 S. Fourth St. 111 E. Main St. 507 N. Main St. 2017th St.
 Danville, KY 40423 Danville, KY 40424 Nicholasville, KY 40368 Winchester, KY 40392
 859-230-2531 859-265-2104 859-235-5081 859-744-0133

INVOICE/STATEMENT DATE: 6/31/2013
 CUSTOMER NO. 103794

ATMOS ENERGY
 JULIE DUFF
 3275 HIGHLAND POINTE
 OWENSBORO KY 42303

INFORMATION
 YOUR SALES REPRESENTATIVE IS
 Gert Price
 gprice@annews.com

CUSTOMER SUMMARY FOR
 ATMOS ENERGY

PERIOD ENDING	6/31/2013
PREVIOUS BALANCE	0.00
CURRENT CHARGES	3,379.80
SERVICE CHARGES	0.00
PAYMENTS / CREDITS	0.00
BALANCE DUE	3,379.80

Aging			Total Net amount Due
30 DAYS	60 DAYS	90 DAYS	
0.00	0.00	0.00	3,379.80

Date	Pub	Ad #	Description	Times	Ad Size	Units	Rate	Net Amount
BALANCE BROUGHT FORWARD								
6/16/2013	AM	176170	Legal	1	4 x 21.50	86.00	13.10	1,126.80
6/22/2013	AM	176170	Legal	1	4 x 21.50	86.00	13.10	1,126.80
6/29/2013	AM	176170	Legal	1	4 x 21.50	86.00	13.10	1,126.80

Please detach and return this portion with your check or credit card information.

Please make checks payable to:
 Advocate Communications, Inc.
 P.O. Box 149
 Danville, KY 40423-0149

Credit Card Information

Disc Visa Amex MC
 Card # _____
 Exp. Date: _____
 Signature: _____


Invoice Date	6/31/2013
Invoice Number	103794
Amount Due	\$3,379.80
Amount Paid	

ATMOS ENERGY
 JULIE DUFF
 3275 HIGHLAND POINTE
 OWENSBORO KY 42303

Jun. 19, 2013 7:34V ATMOS ENERGY

** Please route to Josh Densman Ac. 2878 P. 2*

LN 53

 THE ANDERSON NEWS PO BOX 410 LAWRENCEBURG, KY 40342-0410		BILLING PERIOD MAY 2013 ATMOS ENERGY KY
ADVERTISING INVOICE BILLED ACCOUNT NAME AND ADDRESS		PAYMENT DUE BY 6/25 1448.40
REMITTANCE ADDRESS		1448.40 .00 .00 .00

BILLED ACCOUNT NAME AND ADDRESS ATMOS ENERGY KY KAY COOMES 3275 HIGHLAND POINTE DR OWENSBORO KY 42303-7835	REMITTANCE ADDRESS THE ANDERSON NEWS LANDMARK COMM. NEWSPAPERS PO BOX 1118 SHELBYVILLE, KY 40066-1118
--	---

CHANGE OF ADDRESS? PLEASE MARK CHANGES ABOVE.	AMOUNT PAID \$
--	----------------

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE MAIL PAYMENTS DIRECTLY TO THE 'REMITTANCE' ADDRESS ABOVE AND INCLUDE YOUR 9-DIGIT CUSTOMER NUMBER ON YOUR CHECK OR USE THE TEAR OFF REMITTANCE WITH THE ENCLOSED ENVELOPE.

DATE	ISSUE	DESCRIPTION	AMOUNT	TAX	TOTAL	PAID	BALANCE
		INVOICE 201305					
5/22	00	PROPOSED CHARGES	6X17.00	7.10	724.20	.00	724.20
5/29	00	PROPOSED CHARGES	6X17.00	7.10	724.20	.00	734.30
		TOTAL ANDERSON NEWS			1448.40	.00	1448.40
		CURRENT MONTH DUE			1448.40		1448.40
		TOTAL DUE INCLUDING PAST DUE AMOUNTS AND PREPAYMENTS			1448.40	.00	1448.40

STATEMENT OF ACCOUNT IF TOTAL PAYMENT IS NOT RECEIVED BY THIS DATE, A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE IMPOSED							
1448.40	.00	.00	.00	1448.40	1448.40		


FOR BILLING QUESTIONS PLEASE CONTACT: THE ANDERSON NEWS, PO BOX 410, LAWRENCEBURG, KY 40342
602-839-6906

BILLING PERIOD MAY 2013 ATMOS ENERGY KY	BILLED ACCOUNT NAME AND ADDRESS 3-019745
TOTAL DUE 1630.40	

LANDMARK COMMUNITY NEWSPAPERS LLC - P.O. BOX 549 - SHELBYVILLE, KY 40066-0549 - 502/633-4334

JUN 18 2013 7:17AM ATMOS ENERGY

** Please route to Josh Deansman * LN 54*


CENTRAL KY NEWS JOURNAL
PO BOX 1118
CAMBELLSVILLE, KY 42719-1118

1	ISSUE DATE	MAY 2013	2	CUSTOMER NAME	ATMOS ENERGY
2	TOTAL DUE	2428.80	3	PAYMENT DUE BY	6/25
21	CURRENT MONTH DUE	2428.80	22	ADVERTISING DUES	.00
			23	PREPAID	.00
			24	ADJUSTMENTS	.00

ADVERTISING INVOICE

4	CLIENT ACCOUNT NAME AND ADDRESS	5	REMITTANCE ADDRESS
	ATMOS ENERGY ATTN KAX COOMES 3275 HIGHLAND POINTE DR OWENSBORO KY 42303-0000		CENTRAL KY NEWS JOURNAL LANDMARK COMM, NEWSPAPERS PO BOX 1118 SHELEYSVILLE, KY 40066-1118

6	PAGE	7	BILLING DATE	8	ISSUE ACCOUNT NUMBER	9	ADVERTISER/CLIENT NAME	10	Change of address? Please mark changes above.	11	AMOUNT PAID \$
1	5/31/2013	85-019468									

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE MAIL PAYMENTS DIRECTLY TO THE 'REMITTANCE' ADDRESS ABOVE AND INCLUDE YOUR 9-DIGIT CUSTOMER NUMBER ON YOUR CHECK OR USE THE TEAR OFF REMITTANCE WITH THE ENCLOSED ENVELOPE.

12	13	14	15	16	17	18	19	20	21
DATE	LT	LN	DESCRIPTION	AMOUNT	RATE	AMOUNT	TAX	TOTAL	AMOUNT
INVOICE 201305									
5/16	00		RATE INCREASE	4X20.00	10.12	809.60	.00	809.60	
5/23	00		RATE INCREASE	4X20.00	10.12	809.60	.00	809.60	
5/30	00		RATE INCREASE	4X20.00	10.12	809.60	.00	809.60	
			TOTAL, CENTRAL KY NEWS JOURNAL			2428.80	.00	2428.80	
			CURRENT MONTH DUE			2428.80		2428.80	
			*** TEARSHEETS IN SEPARATE MAILING TOTAL DUE INCLUDING PAST DUE AMOUNTS AND PREPAYMENTS			2428.80	.00	2428.80	

STATEMENT OF ACCOUNT IF TOTAL PAYMENT IS NOT RECEIVED BY DUE DATE, A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE IMPOSED

25	26	27	28	29	30	31	32
2428.80	.00	.00	.00	2428.80	2428.80		

FOR BILLING QUESTIONS: CENTRAL KY NEWS JOURNAL, PO BOX 1118, CAMBELLSVILLE, KY
PLEASE CONTACT: 42719-1118, 270-465-8111

33	34	35	36	37	38	39	40
MAY 2013	85-019468	ATMOS ENERGY					
2428.80							


LANDMARK COMMUNITY NEWSPAPERS LLC - P.O. BOX 549 - SHELEYSVILLE, KY 40066-0519 - 502/433-6334

Jun. 21. 2013 2:09PM
* Please route to

ATMOS ENERGY to Josh Densman * 10. 2894 P. 2

2255

Established 1854



Daily News

PUBLISHED BY NEWS PUBLISHING, LLC
P.O. BOX 90012
813 COLLEGE STREET
PHONE (270) 781-1700
FAX (270) 781-0726

1 BILLING PERIOD 05/01/13 - 05/31/13	2 NAME OF ADVERTISER/CLIENT ATMOS
---	--------------------------------------

23 TOTAL DUE 6,666.00	3 TERMS: NET 30 DAYS. The advertiser shall be assessed a FINANCE CHARGE at the rate of 1 1/2% per month on the delinquent balance until paid. (Annual Percentage Rate of 18%)
--------------------------	--

21 AGING				
CURRENT AMOUNT	AMOUNT 30 DAYS	AMOUNT 60 DAYS	AMOUNT 90 DAYS	AMOUNT 120 AND OVER
6,666.00	0.00	0.00	0.00	0.00

4 PAPER NO. 1	5 BILLING DATE 05/21/13	FEDERAL ID. 61-0848257
------------------	----------------------------	------------------------

ADVERTISING MONTHLY INVOICE

PLEASE MAKE CHECKS PAYABLE TO: DAILY NEWS P.O. BOX 00012 BOWLING GREEN, KY 42102-9012

6 BILLING NO. 248653	ADVERTISER ATMOS ENERGY 3275 HIGHLAND POINTE DRIVE OWENSBORO, KY 42303
7 ADVERT NO. 248653	

If paying by credit card: Master Card Discover Visa

Acct. #: _____

Expiration Date: / / Y-CODE (Last 3 Or 4 Digits - Back Of Card)

Signature _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE. PLEASE SEE REVERSE SIDE FOR LEGEND

10 DATE	12 14 CHARGES ON CLIENTS DESCRIPTION	16 RATE	17 TIMES DLY SUN	18 BILLED UNITS	19 GROSS AMOUNT	20 NET AMOUNT
05/17	312 Claf Legal Adv Notice-	0.00	1	100.00	2882.00	2882.00
05/24	312 Claf Legal Adv Notice-	0.00	1	100.00	2882.00	2882.00
05/31	312 Claf Legal Adv Notice-	0.00	1	100.00	2882.00	2882.00

* Please route to Josh Densman *

The Accounting Department must be notified of dropped items within 30 days from the date of this invoice.

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21 AGING					23 TOTAL DUE
CURRENT AMOUNT	AMOUNT 30 DAYS	AMOUNT 60 DAYS	AMOUNT 90 DAYS	AMOUNT 120 AND OVER	
6,666.00	0.00	0.00	0.00	0.00	6,666.00

IF AGENCY COMMISSION IS APPLICABLE, PLEASE DEBIT:

CONTRACT PERFORMANCE AREA				
TYPE	SIZE	MTD STATUS	YTD STATUS	EXP. DATE



P.O. BOX 90012
813 COLLEGE STREET
PHONE (270) 781-1700
FAX (270) 781-0726

FEDERAL ID. 61-0848257

24 INVOICE DOCUMENT NO. 0700	1 BILLING PERIOD 05/01/13 - 05/31/13	8 ORDER ACCOUNT NO./AD. CLIENT NO. 248653 \ 248653	2 NAME OF ADVERTISER/CLIENT ATMOS
---------------------------------	---	---	--------------------------------------

JUN 13 2013 1:58PM
M 1

ATMOS ENERGY - OWENSBORO, KY

Ac. 0185 P. 3

LN 56

The Glasgow Daily Times
PO Box 1179
Glasgow KY 42142-1179
(270) 678-5171

1 Billing Period		2 Advertiser/Client Name	
		ATMOS ENERGY-OWENSBORO	
23 Total Amount Due		4 Unapplied Amount	
3,780.00			
5 Current Net Amount Due		6 Terms of Payment	
3,780.00			
7 30 Days		8 60 Days	
0.00		0.00	
9 Over 90 Days		0.00	
10 1		11 21266	
12 05/31/13		13 21266	

Advertising Invoice and Statement

14 Billing Account Name and Address		15 Remittance Address	
ATMOS ENERGY-OWENSBORO 3275 HIGHLAND POINTE DRIVE OWENSBORO, KY 42303		GLASGOW DAILY TIMES P.O. BOX 1179 GLASGOW KY 42142-1179	
<i>Route to Sid Hudson</i>			

16 Date	17 Rate/Unit/Reference	18 Description-Other Com./Charges	19 SAU Rate 19a Billing Unit	17 Times App 19b Rate	16 Gross Amount	20 Net Amount
		PREVIOUS BALANCE				0.00
05/16	LG1 GDT	PROPOSED TARIFF CHAN	7x20.00	1	1,260.00	1,260.00
			140.00	9.000		
05/23	LG1 GDT	PROPOSED TARIFF CHAN	7x20.00	1	1,260.00	1,260.00
			140.00	9.000		
05/30	LG1 GDT	PROPOSED TARIFF CHAN	7x20.00	1	1,260.00	1,260.00
			140.00	9.000		

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	23 Total Amount Due
3,780.00	0.00	0.00	0.00	3,780.00

The Glasgow Daily Times
PO Box 1179
Glasgow KY 42142-1179
(270) 678-5171

Accounts 30 days old - charged 1 1/2% per month service charge. ANNUAL RATE 18%.

* Unapplied amounts are included in Total Amount Due

24 Invoice Number	25 Billing Period	26 Billing Account Number	27 Advertiser/Client Number	28 Advertiser/Client Name
21		21266	21266	ATMOS ENERGY-OWENSBORO

Jun. 17. 2013 14:31PV ATMOS ENERGY

Ac. 2874 P. 2

LN 57

** Please route to Josh Densman*

KENTUCKY NEW ERA
P. O. BOX 729
HOPKINSVILLE KY 42241-0729
(270) 888-4444
Fax(270) 887-3222

Invoice Period	Advertiser/Client Name		
05/2013	ATMOS ENERGY CORPORATION		
TOTAL Amount Due	Unapplied Amount	Portions of Payment	
2904.00			
Net Amount Due	Days	Days	Days
2904.00	.00	.00	.00
Page Number	Invoice Date	Bill Account Number	Advertiser/Client Name
1	05/31/13	3396 KRIST.	3396

Advertising Involes

Billing Account Name and Address	Amount Paid:
ATMOS ENERGY CORPORATION ATTN: KAY COOMES 3275 HIGHLAND POINTE DRIVE OWENSBORO KY 42303	_____
	Comments:
	REMIT TO ADDRESS ON BACK

CALL US FOR ALL YOUR PRINT AND INTERNET
ADVERTISING NEEDS, 270-887-3270.

Please Return Upper Portion With Payment

Date	Invoice Reference	Description/Other Applicable Charges	Qty	Rate	Net	Gross Amount	Net Amount
05/30/13	553300 LEG4K	GAS TARIFFS 05/16, 05/23, 05/30 INT KNE/LEG	5X	16.00	3	2904.00	2904.00
				80.00	12.10		

Statement of Account - Aging of Past Due Amounts

Due date: 06/15/13

Net Amount Due	30 Days	60 Days	90 Days	Unapplied Amount	Total Amount Due
2904.00	0.00	0.00	0.00		2904.00

KENTUCKY NEW ERA
(270) 888-4444

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

Invoice Number	Invoice Period	Bill Account Number	Advertiser/Client Name
05133396	05/2013	3396	ATMOS ENERGY CORPORATION

Jun. 17. 2013 4:09PM ATMOS ENERGY

Ac. 2873 P. 2

LN 58

Route to SID HUDSON

<h1>Advertising Invoice</h1>	The Mayfield Messenger
	P.O. Box 709
	201 North 8th Street
	Mayfield, KY 42086
	Phone: 270-247-5223
	Fax: 270-247-6396

Atmos Energy
 3276 Highland Pointe Drive
 OWENSBORO, KY 42303

Acct#: 00004207
 Phone: 270-885-8095
 Date: 05/31/13
 Due: 6/27/13

Date	Trans #	Type	Description	Runs	Lines	Cols.	Inch	Total
6/31/13	00126466	INV	Atmos Energy Notice of cha	1	112	6.00	14.00	616.28
6/31/13	00126648	INV	Atmos Energy Notice of cha	1	112	6.00	14.00	616.28

Remarks
 Thank you for your business.

Subtotal: 1036.56
 Discounts:
 Total Due: 1036.56

0-0:	1036.56	1-30:	0.00	31-60:	0.00	61-90:	0.00	91-120:	0.00
------	---------	-------	------	--------	------	--------	------	---------	------

Jun. 25. 2013 1:28PM ATMOS ENERGY - OWENSBORO, KY

Ac. 0220 P. 2

LN 59

Civitas Media LLC
News Democrat and Leader
PO Box 690
Miamisburg, OH 45342

*Route to SW Hudson
Russellville*

ADVERTISING INVOICE / STATEMENT 1/1

BILLING DATE	TERMS OF PAYMENT
05/31/2013	Net 30

BILLED ACCOUNT
ATMOS ENERGY ATTN: KAY BOGUES 3275 HIGHLAND POINTE DR OWENSBORO, KY 42303

ACCOUNT #
00001948
NAME OF AGENCY/CLIENT
ATMOS ENERGY

DATE	TRANS #	DESCRIPTION	INS	SAU	UNITS	RATE	AMOUNT	TOTAL
		Balance Forward						-276.97
05/31/2013	301631010	340-Public Notice Rate - 3000 tearsheets	4	6 x 21.5	128.00	5.56	3386.25	3124.28
		3000 tearsheets					15.00	

0 - 0	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 3,124.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 3,124.28

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: Visa Mastercard Discover

Acct# _____ Exp Date: _____

Signature _____

ACCOUNT TYPE	ACCOUNT #	BILLED ACCOUNT NAME	AMOUNT REMITTED
RETL	00001948	ATMOS ENERGY	

REMIT TO
News Democrat and Leader
PO Box 690
Miamisburg, OH 45342
A/R Phone Number: 1-800-273-8830


Phone: 270-726-8384
Fax: 270-726-8398

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

REMITTANCE ADVICE

0211110000194800312428000000000000

LN60

 THE SENTINEL-NEWS PO BOX 399 SHELBYVILLE, KY 40066-0399	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	MAY 2013		ATMOS ENERGY	
	NET AMOUNT DUE		TERMS OF PAYMENT	
	2039.40		PAYMENT DUE BY 5/28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	90 DAYS
2039.40		.00	.00	.00

ADVERTISING INVOICE	
BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
ATMOS ENERGY AP CALL CENTER 2739 PO BOX 650205 DALLAS TX 75265-0295	THE SENTINEL NEWS LANDMARK COMM. NEWSPAPERS PO BOX 1118 SHELBYVILLE, KY 40066-1118

4 PAGE #	5 BILLING DATE	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NAME	8 Change of address? Please mark changes above.	9 AMOUNT PAID \$
1	5/31/2013	19-013959			

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE MAIL PAYMENTS DIRECTLY TO THE 'REMITTANCE' ADDRESS ABOVE AND INCLUDE YOUR 9-DIGIT CUSTOMER NUMBER ON YOUR CHECK OR USE THE TEAR OFF REMITTANCE WITH THE ENCLOSED ENVELOPE.

10 DATE	11 REF	12 DESCRIPTION-COMMENTS	13 SALES/BILLED RATES	14 RATE	15 GROSS AMOUNT	16 DISCOUNT	17 NET AMOUNT
		INVOICE 201305					
5/17	00	INCREASED CHARGES	4X16.50	10.30	679.80	.00	679.80
5/24	00	INCREASED CHARGES	4X16.50	10.30	679.80	.00	679.80
5/31	00	INCREASED CHARGES	4X16.50	10.30	679.80	.00	679.80
		TOTAL SENTINEL-NEWS			2039.40	.00	2039.40
		CURRENT MONTH DUE			2039.40		2039.40
	***	TEARSHEETS IN SEPARATE MAILING TOTAL DUE INCLUDING PAST DUE AMOUNTS AND PREPAYMENTS			2039.40	.00	2039.40

STATEMENT OF ACCOUNT IF TOTAL PAYMENT IS NOT RECEIVED BY DUE DATE, A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE IMPOSED							
21 CURRENT NET AMOUNT DUE	22 PERCENT OF 30 DAYS	23 PERCENT OF 60 DAYS	24 PERCENT OF 90 DAYS	25 GROSS AMOUNT DUE	26 NET AMOUNT DUE	27	28
2039.40	.00	.00	.00	2039.40	2039.40		

FOR BILLING QUESTIONS THE SENTINEL-NEWS, PO BOX 399, SHELBYVILLE, KY 40066-0399
 PLEASE CONTACT: 502-633-2526

BILLING PERIOD		BILLED ACCOUNT NUMBER		ADVERTISER/CLIENT NAME	
MAY 2013		19-013959		ATMOS ENERGY	
YEAR TO DATE DOLLARS		CONTRACT EXPIRATION DATE		CONTRACT CURRENT MONTH	
2039.40					

LANDMARK COMMUNITY NEWSPAPERS LLC - P.O. BOX 549 - SHELBYVILLE, KY 40066-0549 - 502/633-4334

Jun. 17. 2013 4:32PM ATMOS ENERGY

Vol. 2975 P. 2/2

LN 61

** Please Route to Josh Densman **

TIMES LEADER
P.O. BOX 439
907 WEST WASHINGTON STREET
PRINCETON KY 42445-0439
(270) 365-5568

Fax (270) 365-7290

Advertising Invoice

05/2013		ATMOS ENERGY CORP	
911.50			
911.50	.00	.00	.00
1	05/31/13	3001686	ELLEN 3001686

ATMOS ENERGY CORP ADVERTISING ACCOUNT 307 MARION ROAD PRINCETON KY 42445	Amount Paid: Comments: REMIT TO ADDRESS ON BACK
---	---

THANK YOU FOR YOUR BUSINESS!

Please Return Upper Portion With Payment

Date	Invoice #	Description	Rate	Time	Class	Amount	Total
		BALANCE FORWARD				190.00	
05/13/13	179072	PAYMENT-THANK YOU				-190.00	
05/15/13	550350	RATE CHANGE	5X 16.00	1			
	LEG3	05/15	80.00	3.60		288.00	288.00
		TL/LEG					
05/22/13	551927	RATE CHANGE	5X 16.00	1			
	LEG3	05/22	80.00	3.60		288.00	288.00
		TL/LEG					
05/22/13	551928	GRAD AD	2X 5.00	1			
	DOP	TL	10.00	4.75		47.50	47.50
05/29/13	552209	RATE CHANGE	5X 16.00	1			
	LEG3	05/29	80.00	3.60		288.00	288.00
		TL/LEG					

Statement of Account - Aging of Past Due Amounts

Due date: 06/15/13

911.50	0.00	0.00	0.00	911.50
--------	------	------	------	--------

TIMES LEADER
(270) 365-5588

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

05133001686	05/2013	3001686	3001686	ATMOS ENERGY CORP
-------------	---------	---------	---------	-------------------

Jun 11, 2013 7:37AM Atmos Energy

\c. 0887 2. 2

LN 62

PAUL H. RAAB
ECONOMIC CONSULTING

6315 PORTSMOUTH ROAD
BETHESDA, MD 20816
(301) 320-7840 • FAX: (301) 320-0369

June 1, 2013

Mr. Greg Waller
Rates and Regulatory Affairs
Atmos Energy
5420 LBJ Freeway
Lincoln II, Suite 1600
Dallas TX 75240

CC1154

INVOICE - Kentucky

Professional fees and expenses related to services performed for Atmos in conjunction with its Kentucky rate increase filing as per agreement (detail attached):

Professional Fees	\$	6,490
Out-of-Pocket Expenses	\$	-
Federal Express	\$	-
TOTAL	\$	6,490

1060113.07

Jun. 21, 2013 2:06PM ATMOS ENERGY

Please route to Josh Lensman LN 63

Madisonville Messenger 2-88
221 S Main St
Madisonville KY 42431

ADVERTISING INVOICE / STATEMENT 1/1

DATE	TERMS
06/02/2013	Standard Terms

ACCOUNT NO.	ACCOUNT NAME
00009031	00009031
Almos Energy *	

***AUTO**3-DIGIT 423
Julie Duff
Almos Energy *
3275 Highland Pointe Dr
Owensboro KY 42303-7835

DATE	ADD	TRANS	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
06/18/2013	00302358	300762100	Balance Forward			0.00	0.00
			Almos energy - 00302356 Almos energy			2476.48	2,476.48
			24MM The Messenger - Almos	1	126.00ln		

PERIOD 5 2013	Period 4	Period 3	Period 2	Period 1
\$ 2,476.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 2,476.48

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: Visa Mastercard Discover American Express
Acct# _____ Exp Date: _____
Signature: _____

ISSUED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT DUE
170 00009031	Almos Energy *	\$ 2,476.48



Madisonville Messenger
c/o Paxton Media Group
PO Box 1860
Paducah KY 42002-1860
Phone: 270-676-8731
Fax: 270-676-8728

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

Remittance Advice

00009031000000000247648

Billing Date
06/04/2013

Jun 18, 2013 8:22AM ATMOS ENERGY

Ac. 2879 P. 2

LN 64

** Please route to Josh Deasman **

Owensboro Messenger-Inquirer 2-94
1401 Frederica St
Owensboro KY 42301

ADVERTISING INVOICE / STATEMENT 1/1

BILLING DATE	TERMS OF PAYMENT
06/02/2013	Standard Terms

AUTO3-DIGIT 423
ATMOS
3275 Highland Pointe Dr
Owensboro KY 42303-7835

BILLED ACCOUNT NO.	AGENCY/CLIENT
00058936	00058936
NAME OF AGENCY/CLIENT	
ATMOS	

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
05/17/2013	00302477	300751390	Balance Forward			0.00	0.00
			Proposed Rate Change 2013 - 00302477			3619.35	3,619.35
			21MI Messenger-Inquirer -	1	105.00ln		
05/24/2013	00302477	300754065	Proposed Rate Change 2013 - 00302477			3619.36	7,238.70
			21MI Messenger-Inquirer -	1	105.00ln		
06/21/2013	00302477	300758833	Proposed Rate Change 2013 - 00302477			3619.35	10,858.06
			21MI Messenger-Inquirer -	1	105.00ln		

*Project OSO.33533
Task - 9250*

PERIOD 6 2013	AGING			
	Period 4	Period 3	Period 2	Period 1
\$ 10,858.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 10,858.05

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: Visa Mastercard Discover American Express
Acct# _____ Exp Date: _____
Signature _____

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT DUE
113 00058936	ATMOS	\$ 10,858.05

BM
EOC
EOC
SAP



REMIT TO
Owensboro Messenger-Inquirer
c/o Paxton Media Group
PO Box 1350
Paducah KY 42002-1350
Phone: 270-575-8731
Fax: 270-575-8728

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a "Penalty Rate" of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

Remittance Advice

00058936000000001085805

Billing Date
06/04/2013

Jun. 13. 2013 1:59PM ATMOS ENERGY - OWENSBORO, KY

Ac. 0185 P. 10

LN 65

Paducah Sun
408 Kentucky Ave
Paducah, KY 42003

4-951

ADVERTISING INVOICE / STATEMENT 1/1

Route to Sid Hudson

BILLING DATE	TERMS OF PAYMENT
06/02/2013	Standard Terms



AUTOMIXED AADC 420
~~KAY COOMES~~
ATMOS ENERGY*
3275 Highland Pointe Dr
Owensboro KY 42303-7835

BILLED ACCOUNT NO.	AGENCY/CLIENT
20011381	20011381
NAME OF AGENCY/CLIENT	
ATMOS ENERGY*	

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
06/17/2013	20130172	300332643	Balance Forward			307.00	307.00
			PROPOSED RATE INCREASE - 20130172			2376.00	2,683.00
			20PS The Paducah Sun - PROPOSED	1	80.00in		
05/23/2013		400258688	Payment Check 207004			-307.00	2,376.00
05/24/2013	20130172	300334216	PROPOSED RATE INCREASE - 20130172			2376.00	4,752.00
			20PS The Paducah Sun - PROPOSED	1	80.00in		
05/31/2013	20130172	300335863	PROPOSED RATE INCREASE - 20130172			2376.00	7,128.00
			20PS The Paducah Sun - PROPOSED	1	80.00in		
05/23/2013	20127616	300336206	Construction Operator MONSTER -			0.00	7,128.00
			90PS Paducah Sun Yahoo -	18	7.17in		

PERIOD 5 2013	AGING			
	Period 4	Period 3	Period 2	Period 1
\$ 7,128.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 7,128.00

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: [] Visa [] Mastercard [] Discover [] American Express
 Acct# _____ Exp Date: _____
 Signature _____

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT DUE
110 20011381	ATMOS ENERGY*	\$ 7,128.00

____ BM
____ EOC
____ SAF



REMIT TO

Paducah Sun
c/o Paxton Media Group
PO Box 1360
Paducah, KY 42002-1360

Phone: 270-575-8731
Fax: 270-575-8726

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a "Periodic Rate" of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

Remittance Advice

Billing Date
06/02/2013

20011381000000000712800

CONFIDENTIAL - REDACTED

LN 66

June 4, 2013

John N. Hughes, PSC
Attorney at Law
124 West Todd St.
Frankfort, KY 40601

Atmos Energy Corporation
%Douglas Walther
5430 LBJ Freeway
1800 Three Lincoln Centre
Dallas, TX 75240

Invoice Number 60113

Account reference: 2013 Kentucky rate case

STATEMENT OF ACCOUNT

4/3	.33
4/10	.42
4/11	.33
4/16	.5
4/17	.91
4/18	.33
4/25	.59
4/26	2.16
4/29	3.25
4/30	7.5
5/1	3.33
5/3	2.75
5/6	1.83
5/7	6.5
5/8	7
5/9	4.33
5/10	.67

LW 6/6

5/13	.75
5/20	.16
5/21	.5
5/24	.25
5/28	3
5/29	5.75
5/30	1.5
5/31	1.67
	56.31 hrs @ \$350.00= \$19,708.50
Expenses	\$00
Prior balance	\$2,565.50
TOTAL DUE	\$22,274.00

Jun. 14. 2013 6:24V ATMOS ENERGY
Expense Reporting System — Expense Report

Ac. 2863 Pa. 2 of 5

LN 67

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 05/10/2013	Newk's Eatery Franklin, TN	Review of 1st set of Data Requests for Kentucky rate case	\$31.57
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Densman, Josh C	3307-KMD-Cool Springs-Finance	VP Finance
Yes	Jolly, Nelman K (Kodey)	3307 - KMD-Franklin Finance	Financial Analyst I
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
Project Number		Task Number	Amount
050.33533 KY Rate Case 2013		9200 CommExpense	\$31.57

Almos Energy Corporation

Missing Receipt

I, Densman, Josh C, have either not received or have misplaced a receipt totaling \$31.57. This expense was on behalf of Almos Energy Corporation. This form is submitted in lieu of the original receipt.

Date of purchase: 05/10/2013

Supplier: Newk's Eatery Amount: \$31.57

Description: Review of 1st set of Data Requests for Kentucky rate case

Amount: \$ 31.57
 + Tip: 31.57
 = Total: 31.57

Server: Tom 2 05/10/2013
 12:45 PM 05/10/2013
 01/1 2/20067

We welcome to Newk's Eatery
 3001 Springs Blvd
 615-560-6636

SALE 2097215

Card #XXXXXXXXXXXX794
 Magnetic card present: DENSMAN, JOSH C
 Card Entry Method: S
 Approval: 470682

I agree to pay the above total amount according to the card issuer agreement.

We Care... You Party
 Join our team!
 newks-cs@atn111c.com

Guest Copy

Jun. 18. 2013 10:34V Atmos Energy

Ac. 0891 P. 25

LN 68

Order Complete



Shipping & Payment **Order Complete**

[Home](#) > **Order Complete**

[BuyOnlineNow.com](#)

Customer Service #: 888-718-1134
Order Date: 5/28/2013
Order Number: E3895260

Need Help?
Call 1-888-718-1134,
8AM-6PM CST, M-F
Or Email

Bill To:

Pamela Perry
Atmos Energy Corporation
5420 LBJ Freeway
Suite 1600
Dallas, TX 75240
214-206-2882
pamela.perry@atmosenergy.com

Ship To:

Pamela Perry
Atmos Energy Corporation
5420 LBJ Freeway
Suite 1600
Dallas, TX 75240
214-206-2882
pamela.perry@atmosenergy.com

Item	Description	Quantity	Price	Total
ACC25972	Pressboard Report Cover, Side Bound, Fastener, 3" Capacity, Letter Size, Light Blue	75	\$1.80	\$135.00
SMD73225	File Pocket, 3-1/2" Expansion, Straight Cut Tab, Letter Size, Blue	25	\$1.93	\$48.25
WLJ64BL	ColorLife File Pocket, 3-1/2" Expansion, 9-1/2" x 11-3/4", Dark Blue, 25 Per Box	2	\$46.79	\$93.58 - KY
XER3R4418	Tab Index, Single Straight Collated, 9" x 11", 1 - 5, Punched, White, 250 Per Pack	5	\$21.40	\$107.00 - KY / Shsr Rates

Shsr Rates - 010.1154.9210.05010.002000 - \$247.45

2013-00148 KY - 050.33533.9280.05010.2604 - \$136.38

Subtotal: \$383.83
Shipping: \$0.00
Taxes: \$0.00
Total: \$383.83

Payment Method: CreditCard

Card Type: Mastercard Exp: XX/XX Card Number: ****.****-1806

Return Policy

If you are not satisfied with your purchase, you may return any unused and unopened item for a refund* (not including shipping costs) within the first 30 days following your order. Please keep all original packaging; items not in their original condition are not returnable. **Note: Any claims for damaged or missing items must be made within 48 hrs.** *The following may not be returned for a refund: Furniture once installed or assembled, food & beverages, medicines, software, and special order or made to order products.

To return an item, contact us by email: customercare@BuyOnlineNow.com or by phone 866-200-6321.

Jun. 18. 2013 10:06AM Atmos Energy

Ac. 0891 P. 9

LN69



Invoice Number	Invoice Date	Account Number	Page
2-273-49492	May 16, 2013	1453-4908-7	1 of 7

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 822-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 16, 2013

FedEx Express Services

Transportation Charges		1,741.05
Earned/Grace Discount		-699.08
Bonus Discounts		-174.13
Special Handling Charges		142.83
Total Charges	USD	\$1,010.67
TOTAL THIS INVOICE	USD	\$1,010.67

You saved \$923.21 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:

<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

139L-D4966-LD-060-26769-9210-D5111-3004-\$532.88

GUD 10174-030-27117-DEFER-D5111-2004-\$15.18

2013-DD148-NY-D50-33533-9280-D5111-2604-\$462.61

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-273-49492	1453-4908-7	USD \$1,010.67

Remittance Advice

Your payment is due by **May 31, 2013**

145349082273494928400010106772

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 680481
DALLAS TX 75268-0481

Jun. 13. 2013 10:07AM Atmos Energy

Ac. 0891 P. 11

2069



Invoice Number	Invoice Date	Account Number	Page
2-273-49492	May 16, 2013	1453-4908-7	4 of 7

Dropped On: May 10, 2013 **Cost Ref: 2013-00148 (Priority)** **Rate 2**
Payor: Shipper **Ref:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$6600.07
- Distance Based Pricing, Zone 5
- Package sent from: 75261 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	795737812838	Regulatory Support	JOHN HUGHES	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		111.70
Delivered	May 13, 2013 10:26	Fuel Surcharge		5.59
Svc Area	A2	Automation Bonus Discount		-11.17
Signed by	J. HUGHES	Direct Signature		3.50
FedEx Use	00000000/0001552/	Earned Discount		-44.68
		Total Charge		USD \$64.94

KY

Dropped On: May 10, 2013 **Cost Ref: 2013-00148 (Priority)** **Rate 2**
Payor: Shipper **Ref:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5900.07
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 75281 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	788737814054	Regulatory Support	JOHN HUGHES	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	27.0 lbs, 12.2 kgs	Transportation Charge		157.40
Delivered	May 13, 2013 10:26	Automation Bonus Discount		-15.74
Svc Area	A2	Earned Discount		-62.98
Signed by	J. HUGHES	Fuel Surcharge		7.97
FedEx Use	00000000/0001552/	Direct Signature		3.90
		Total Charge		USD \$59.07

KY

Dropped On: May 10, 2013 **Cost Ref: 2013-00148 (Priority)** **Rate 2**
Payor: Shipper **Ref:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5680.07
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 75281 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	789737814113	Regulatory Support	JOHN HUGHES	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		111.70
Delivered	May 13, 2013 10:26	Automation Bonus Discount		-11.17
Svc Area	A2	Earned Discount		-49.60
Signed by	J. HUGHES	Fuel Surcharge		5.59
FedEx Use	00000000/0001552/	Direct Signature		3.50
		Total Charge		USD \$64.94

KY

Jun. 13. 2013 10:07AM Atmos Energy

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2069



Invoice Number 2-273-49492	Invoice Date May 16, 2013	Account Number 1453-4908-7	Page 5 of 7
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Drop-off Date: May 10, 2013 **Carrier:** 2013-00148 **Rate Class:** 101/72
From Shipper: 1811/3 **Del To:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5680.07
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 75201 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INFT	Sender	Recipient
Tracking ID	799737814180	Regulatory Support	JOHN HUGHES
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	27.0 lbs, 12.2 kgs	Transportation Charge	157.40
Delivered	May 13, 2013 10:26	Earned Discount	-62.86
Svc Area	A2	Automation Bonus Discount	-15.74
Signed by	J.HUGHES	Direct Signature	3.50
FedEx Use	00000000/0001652/_	Fuel Surcharge	7.87
		Total Charge	USD 89.07

KY

Drop-off Date: May 10, 2013 **Carrier:** 2013-00148 **Rate Class:** 101/72
From Shipper: 1811/3 **Del To:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6600.07
- Distance Based Pricing, Zone 5
- Package sent from: 75201 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INFT	Sender	Recipient
Tracking ID	799738099886	Regulatory Support	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAU
Package Type	Customer Packaging	5420 LBJ Freeway	811 FREDERICA ST
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US
Packages	1		
Rated Weight	20.0 lbs, 11.8 kgs	Transportation Charge	153.00
Delivered	May 13, 2013 09:50	Fuel Surcharge	7.55
Svc Area	A7	Direct Signature	3.50
Signed by	L.BILLINGS	Automation Bonus Discount	-15.30
FedEx Use	00000000/0001552/_	Earned Discount	-81.20
		Total Charge	USD 87.65

KY

Drop-off Date: May 10, 2013 **Carrier:** 2013-00148 **Rate Class:** 101/72
From Shipper: 1811/3 **Del To:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5680.07
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 75261 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INFT	Sender	Recipient
Tracking ID	799738085218	Regulatory Support	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAU
Package Type	Customer Packaging	5420 LBJ Freeway	811 FREDERICA ST
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US
Packages	1		
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge	111.70
Delivered	May 13, 2013 09:50	Automation Bonus Discount	-11.17
Svc Area	A7	Earned Discount	-44.68
Signed by	L.BILLINGS	Fuel Surcharge	5.59
FedEx Use	00000000/0001552/_	Direct Signature	3.50
		Total Charge	USD 84.94

KY

Jun. 18. 2013 10:03AM Atmos Energy

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LN 70



Invoice Number	Invoice Date	Account Number	Page
2-281-31946	May 23, 2013	1453-4908-7	1 of 11

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 23, 2013

FedEx Express Services

Transportation Charges		3,088.00
Earned/Grace Discount		-1,235.20
Bonus Discounts		-300.03
Special Handling Charges		280.88
Total Charges	USD	\$1,824.85
TOTAL THIS INVOICE	USD	\$1,824.85

You saved \$1,544.03 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

* 2013-00148 - KY - OSD. 33533.9280.0511.2604 - \$1765.45 *

13AL-04969 - CO - OGD. 26769.9210.0511.3004 - \$59.88

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

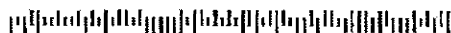
Invoice Number	Account Number	Amount Due
2-281-31946	1453-4908-7	USD \$1,824.85

Remittance Advice

Your payment is due by Jun 07, 2013

145349082281319463000018248530

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Jun. 13. 2013 10:09AM Atmos Energy

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Invoice Number	Invoice Date	Account Number	Page
2-281-31946	May 23, 2013	1453-4908-7	3 of 11

FedEx Express Shipment Detail By Payer Type (Original)

Picked up: May 14, 2013 **Original: 2013-00148 Data Base** **Rate:**
Payer: Shipper **Rate:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5881.08
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	788755597028	Regulatory Support	ANTHONY STALLINS
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION
Package Type	Customer Packaging	5420 LBJ Freeway	2850 RUSSELLVILLE RD
Zone	05	DALLAS TX 75240 US	BOWLING GREEN KY 42101 US
Packages	1		
Rated Weight	27.0 lbs, 12.2 kgs	Transportation Charge	157.40
Delivered	May 15, 2013 08:07	Courier Pickup Charge	0.00
Svc Area	A2	Fuel Surcharge	7.87
Signed by	LYATES	Earned Discount	-62.36
FedEx Use	00000000/0001552/_	Automation Bonus Discount	-15.74
		Direct Signature	3.50
		Total Charge	USD 880.07

KY

Picked up: May 14, 2013 **Original: 2013-00148 Data Base** **Rate:**
Payer: Shipper **Rate:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5881.08
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	788755597108	Regulatory Support	ANTHONY STALLINS
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION
Package Type	Customer Packaging	5420 LBJ Freeway	2850 RUSSELLVILLE RD
Zone	05	DALLAS TX 75240 US	BOWLING GREEN KY 42101 US
Packages	1		
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge	111.70
Delivered	May 16, 2013 08:07	Earned Discount	-44.88
Svc Area	A2	Automation Bonus Discount	-11.17
Signed by	LYATES	Courier Pickup Charge	0.00
FedEx Use	00000000/0001552/_	Direct Signature	3.50
		Fuel Surcharge	5.59
		Total Charge	USD 564.94

KY

Picked up: May 14, 2013 **Original: 2013-00148 Data Base** **Rate:**
Payer: Shipper **Rate:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$6881.08
- Distance Based Pricing, Zone 5
- 1st attempt May 15, 2013 at 09:29 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	7997555918454	Regulatory Support	BERNIE ANDERSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION
Package Type	Customer Packaging	5420 LBJ Freeway	105 HUDSON BLVD
Zone	05	DALLAS TX 75240 US	SHELBYVILLE KY 40065 US
Packages	1		
Rated Weight	28.0 lbs, 11.8 kgs	Transportation Charge	153.00
Delivered	May 15, 2013 09:33	DAS Extended Comm	2.15
Svc Area	A3	Automation Bonus Discount	-15.30
Signed by	R.RUBLE	Fuel Surcharge	7.87
FedEx Use	00000000/0001552/_	Direct Signature	3.50
		Earned Discount	-61.20
		Courier Pickup Charge	0.00
		Total Charge	USD 880.02

KY

Jun. 13. 2013 10:00 AM Atmos Energy

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LW70



Invoice Number	Invoice Date	Account Number	Page
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Picked up May 17, 2013
Payor Shipper
Cost Ref: 2013-00148 Rate Base
Rate

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5861.08
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 5
- 1st attempt May 17, 2013 at 09:42 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	799755851784	Regulatory Support	BRETT LOWE	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LB J Freeway	200 N BROADWAY ST	
Zone	05	DALLAS TX 75240 US	GLASGOW KY 42141 US	
Packages	1			
Rated Weight	26.0 lbs, 11.8 kgs	Transportation Charge		153.00
Delivered	May 17, 2013 09:43	Courier Pickup Charge		0.00
Svc Area	A7	Direct Signature		3.50
Signed by	B.LOWE	Automation Bonus Discount		-15.30
FedEx Use	00000000/0001652/	Earned Discount		-61.20
		Fuel Surcharge		7.87
		OAS Extended Comm	KY	2.15
		Total Charge	USD	\$90.02

Picked up May 17, 2013
Payor Shipper
Cost Ref: 2013-00148 Rate Base
Rate

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5861.08
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 5
- 1st attempt May 17, 2013 at 09:42 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	799755852070	Regulatory Support	BRETT LOWE	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LB J Freeway	200 N BROADWAY ST	
Zone	05	DALLAS TX 75240 US	GLASGOW KY 42141 US	
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		111.70
Delivered	May 17, 2013 09:43	Courier Pickup Charge		0.00
Svc Area	A7	Direct Signature		3.50
Signed by	B.LOWE	OAS Extended Comm		2.15
FedEx Use	00000000/0001652/	Fuel Surcharge		5.80
		Earned Discount		-44.80
		Automation Bonus Discount	KY	-11.17
		Total Charge	USD	\$67.30

Picked up May 15, 2013
Payor Shipper
Cost Ref: 2013-00148 Rate Base
Rate

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5861.08
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	799755873288	Regulatory Support	MARK MARTIN	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	3275 HIGHLAND POINT DR	
Package Type	Customer Packaging	5420 LB J Freeway	OWENSBORO KY 42303 US	
Zone	05	DALLAS TX 75240 US		
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		111.70
Delivered	May 15, 2013 08:43	Courier Pickup Charge		0.00
Svc Area	A4	Automation Bonus Discount		-11.17
Signed by	F.HODSKINS	Direct Signature		3.50
FedEx Use	00000000/0001552/	Earned Discount		-44.68
		Fuel Surcharge	KY	5.59
		Total Charge	USD	\$64.94

Jun. 19. 2013 10:00AM Atmos Energy

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LU70



Invoice Number	Invoice Date	Account Number	Page
2-281-31946	May 23, 2013	1453-4908-7	6 of 11

Picked up May 22, 2013
Cust Ref: 20014024 KY Rate Base
Payor: SHIPPER
Rate

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5681.06
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	798765673366	Regulatory Support	MARK MARTIN	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	3275 HIGHLAND POINT DR	
Package Type	Customer Packaging	5420 I.B.J. Freeway	OWENSBORO KY 42303 US	
Zone	05	DALLAS TX 75240 US		
Packages	1			
Rated Weight	27.0 lbs, 12.2 kgs	Transportation Charge		157.40
Delivered	May 15, 2013 09:43	Courier Pickup Charge		0.00
Svc Area	A4	Fuel Surcharge		7.87
Signed by	F.HODSKINS	Direct Signature		3.50
FedEx Use	000000000/0001552/_	Automation Bonus Discount		-15.74
		Earned Discount	KY	-62.86
		Total Charge	USD	\$90.07

Picked up May 17, 2013
Cust Ref: 20014024 KY Rate Base
Payor: SHIPPER
Rate

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5681.06
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 5
- 1st attempt May 15, 2013 at 11:20 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	798755706728	Regulatory Support	MIKE CLOSE	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 I.B.J. Freeway	410 E MAIN ST	
Zone	05	DALLAS TX 75240 US	CAMPBELLSVILLE KY 42718 US	
Packages	1			
Rated Weight	26.0 lbs, 11.8 kgs	Transportation Charge		153.00
Delivered	May 15, 2013 13:44	Direct Signature		3.50
Svc Area	A5	Fuel Surcharge		7.87
Signed by	M. CLARK	Courier Pickup Charge		0.00
FedEx Use	000000000/0001552/_	Automation Bonus Discount		-15.30
		DAS Comm	KY	2.15
		Earned Discount		-61.20
		Total Charge	USD	\$90.02

Picked up May 14, 2013
Cust Ref: 20014024 KY Rate Base
Payor: SHIPPER
Rate

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5681.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 5
- 1st attempt May 16, 2013 at 11:20 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	798755706980	Regulatory Support	MIKE CLOSE	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 I.B.J. Freeway	410 E MAIN ST	
Zone	05	DALLAS TX 75240 US	CAMPBELLSVILLE KY 42718 US	
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		111.70
Delivered	May 15, 2013 13:44	DAS Comm		2.15
Svc Area	A5	Automation Bonus Discount		-11.17
Signed by	M. CLARK	Earned Discount		-44.68
FedEx Use	000000000/0001552/_	Fuel Surcharge	KY	5.80
		Direct Signature		3.50
		Courier Pickup Charge		0.00
		Total Charge	USD	\$87.30

Jun. 18. 2013 10:11AM Atmos Energy

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LN70



Invoice Number	Invoice Date	Account Number	Page
2-281-31846	May 23, 2013	1453-4908-7	7 of 11

Picked Up May 14, 2013 Customer: 2013-00148 Rate Class: Reg/12
 Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5681.06
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	798785732876	Regulatory Support	DANE WATSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ALLIANCE CONSULTING GROUP
Package Type	Customer Packaging	6420 LBJ Freeway	1410 AVE K
Zone	02	DALLAS TX 75240 US	PLANO TX 75074 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	29.15
Delivered	May 15, 2013 09:11	Fuel Surcharge	1.46
Svc Area	A1	Earned Discount	-11.06
Signed by	D.WATSON	Automation Bonus Discount	-2.92
FedEx Use	00000000/0001486/_	Direct Signature	3.50
		Courier Pickup Charge	0.00
		Total Charge	USD \$18.53

KY

Picked Up May 14, 2013 Customer: 2013-00148 Rate Class: Reg/12
 Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5681.06
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	798785768110	Regulatory Support	JAMES H VANDER WIEDE
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	Financial Strategy Associates
Package Type	Customer Packaging	6420 LBJ Freeway	3605 STONEYBROOK DR
Zone	06	DALLAS TX 75240 US	DURHAM NC 27705 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	70.70
Delivered	May 15, 2013 10:07	Automation Bonus Discount	-7.07
Svc Area	A1	Courier Pickup Charge	0.00
Signed by	J.VANDER WIEDE	Fuel Surcharge	3.86
FedEx Use	00000000/0001574/_	Residential Delivery	3.20
		Earned Discount	-24.28
		Direct Signature	3.50
		Total Charge	USD \$45.91

KY

Picked Up May 14, 2013 Customer: 2013-00148 Rate Class: Reg/12
 Payer: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5681.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 6

Automation	INET	Sender	Recipient
Tracking ID	798785860486	Regulatory Support	PAUL H. RAAB
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ECONOMIC CONSULTING
Package Type	Customer Packaging	6420 LBJ Freeway	6313 PORTSMOUTH RD FL 3
Zone	06	DALLAS TX 75240 US	BETHESDA MD 20816 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	49.75
Delivered	May 16, 2013 08:54	Courier Pickup Charge	0.00
Svc Area	A2	Earned Discount	-18.80
Signed by	P.RAAB	Fuel Surcharge	2.81
FedEx Use	00000000/0001574/_	Automation Bonus Discount	-4.89
		Direct Signature	3.50
		Residential Delivery	3.20
		Total Charge	USD \$34.39

KY

Jun. 18. 2013 10:11AM Atmos Energy

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Invoice Number 2-281-31946	Invoice Date May 23, 2013	Account Number 1453-4908-7	Page 8 of 11
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Picked up May 14, 2013 Cost Ref: 2013-00148 Rate Case: R472
 Payer Shipper: Atmos Energy Del: 23

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5681.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Regulatory Support	Recipient	MIKE COLEMAN
Tracking ID	799781142976	Sender	Atmos Energy Corporation	Recipient	ATMOS ENERGY CORPORATION
Service Type	FedEx Priority Overnight	Sender	5420 LBJ Freeway	Recipient	307 MARION RD
Package Type	Customer Packaging	Sender	DALLAS TX 75240 US	Recipient	PRINCETON KY 42446 US
Zone	04				
Packages	1				
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge			101.56
Delivered	May 15, 2013 11:53	Automation Bonus Discount			-10.17
Svc Area	AM	Earned Discount			-40.56
Signed by	S.JUNE	DAS Extended Comm			2.15
FedEx Use	00000000/0001630/_	Courier Pickup Charge			0.00
		Fuel Surcharge			5.30
		Direct Signature			3.50
		Total Charge		USD	\$61.77

KY

Picked up May 14, 2013 Cost Ref: 2013-00148 Rate Case: R472
 Payer Shipper: Atmos Energy Del: 23

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5681.06
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Regulatory Support	Recipient	MIKE COLEMAN
Tracking ID	799761143181	Sender	Atmos Energy Corporation	Recipient	ATMOS ENERGY CORPORATION
Service Type	FedEx Priority Overnight	Sender	5420 LBJ Freeway	Recipient	307 MARION RD
Package Type	Customer Packaging	Sender	DALLAS TX 75240 US	Recipient	PRINCETON KY 42446 US
Zone	04				
Packages	1				
Rated Weight	26.0 lbs, 11.8 kgs	Transportation Charge			141.80
Delivered	May 16, 2013 11:53	Courier Pickup Charge			0.00
Svc Area	AM	DAS Extended Comm			2.15
Signed by	S.JUNE	Fuel Surcharge			7.31
FedEx Use	00000000/0001630/_	Direct Signature			3.50
		Earned Discount			-66.76
		Automation Bonus Discount			-14.19
		Total Charge		USD	\$83.91

KY

Picked up May 14, 2013 Cost Ref: 2013-00148 Rate Case: R472
 Payer Shipper: Atmos Energy Del: 23

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5981.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Regulatory Support	Recipient	MIKE VALLET
Tracking ID	796761158080	Sender	Atmos Energy Corporation	Recipient	ATMOS ENERGY CORPORATION
Service Type	FedEx Priority Overnight	Sender	5420 LBJ Freeway	Recipient	418 WHIRLAWAY DR
Package Type	Customer Packaging	Sender	DALLAS TX 75240 US	Recipient	0ANVILLE KY 40422 US
Zone	05				
Packages	1				
Rated Weight	26.0 lbs, 11.8 kgs	Transportation Charge			153.00
Delivered	May 15, 2013 13:02	Earned Discount			-61.20
Svc Area	A4	Automation Bonus Discount			-15.30
Signed by	K.BARBER	Direct Signature			3.50
FedEx Use	00000000/0001652/_	Fuel Surcharge			7.87
		DAS Comm			2.15
		Courier Pickup Charge			0.00
		Total Charge		USD	\$80.02

KY

Jun. 19. 2013 10:22AV Atmos Energy

Ac. 0891 P. 22

LN70



Invoice Number 2-281-31946	Invoice Date May 23, 2013	Account Number 1453-4908-7	Page 9 of 11
--------------------------------------	-------------------------------------	--------------------------------------	------------------------

Picked up: May 15, 2013 10:02
Customer: 2013-00148
Payor: Shipper
Rel: KY

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6881.08
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	799761158264	Regulatory Support	MIKE VALLET	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ Freeway	448 WHIFLAWAY DR	
Zone	06	DALLAS TX 75240 US	BARVILLE KY 40422 US	
Package	1			
Rated Weight	14.8 lbs, 6.4 kgs	Transportation Charge		111.70
Delivered	May 15, 2013 10:02	Automation Bonus Discount		-11.17
Svc Area	A4	Earned Discount		-44.88
Signed by	K.BARBER	Courier Pickup Charge		0.00
FedEx Use	00000000/0001552/_	DAS Comm		2.15
		Fuel Surcharge		5.80
		Direct Signature		3.50
		Total Charge	USD	\$67.30

KY

Picked up: May 15, 2013 10:02
Customer: 2013-00148
Payor: Shipper
Rel: KY

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5681.06
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	799761170781	Regulatory Support	PAT MATTINGLY	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ Freeway	900 COMMONWEALTH DR	
Zone	04	DALLAS TX 75240 US	MAYFIELD KY 42066 US	
Package	1			
Rated Weight	28.0 lbs, 11.8 kgs	Transportation Charge		141.90
Delivered	May 15, 2013 10:05	Courier Pickup Charge		0.00
Svc Area	A4	Fuel Surcharge		7.31
Signed by	W.WHEATLEY	Direct Signature		9.50
FedEx Use	00000000/0001530/_	Earned Discount		-56.76
		Automation Bonus Discount		-14.14
		DAS Extended Comm		2.15
		Total Charge	USD	\$83.91

KY

Picked up: May 15, 2013 10:05
Customer: 2013-00148
Payor: Shipper
Rel: KY

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6881.08
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	799761170792	Regulatory Support	PAT MATTINGLY	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ Freeway	900 COMMONWEALTH DR	
Zone	04	DALLAS TX 75240 US	MAYFIELD KY 42066 US	
Package	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		101.65
Delivered	May 15, 2013 10:05	Courier Pickup Charge		0.00
Svc Area	A4	Direct Signature		3.50
Signed by	W.WHEATLEY	Earned Discount		-40.96
FedEx Use	00000000/0001530/_	Automation Bonus Discount		-10.17
		DAS Extended Comm		2.15
		Fuel Surcharge		5.30
		Total Charge	USD	\$61.77

KY

Jun. 18. 2013 10:12AM Atmos Energy

Ac. 0891 P. 23

LN70



Invoice Number	Invoice Date	Account Number	Page
2-281-31946	May 23, 2013	1453-4908-7	10 of 11

Picked up May 14, 2013
 Payer's Shipper
 Cust Ref: 2013-00148 Rate Class
 Ref: 2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5661.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5
- 1st attempt May 15, 2013 at 08:45 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	799761192536	Regulatory Support	ROBERT FLICK	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ Freeway	1933 E 9TH ST	
Zone	05	DALLAS TX 75240 US	HOPKINSVILLE KY 42240 US	
Packages	1			
Rated Weight	26.0 lbs, 11.8 kgs	Transportation Charge		153.00
Delivered	May 15, 2013 09:47	Earned Discount		-61.20
Svc Area	A7	Courier Pickup Charge		0.00
Signed by	N.MOORE	Direct Signature		3.50
FedEx Use	00000000/0001592/_	Automation Bonus Discount		-15.30
		Fuel Surcharge		7.95
		Total Charge	USD	\$87.95

KY

Picked up May 14, 2013
 Payer's Shipper
 Cust Ref: 2013-00148 Rate Class
 Ref: 2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5661.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5
- 1st attempt May 15, 2013 at 08:45 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	799761192640	Regulatory Support	ROBERT FLICK	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ Freeway	1933 E 9TH ST	
Zone	05	DALLAS TX 75240 US	HOPKINSVILLE KY 42240 US	
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		113.70
Delivered	May 15, 2013 09:47	Automation Bonus Discount		-11.17
Svc Area	A7	Direct Signature		3.50
Signed by	N.MOORE	Earned Discount		-44.88
FedEx Use	00000000/0001552/_	Courier Pickup Charge		0.00
		Fuel Surcharge		5.59
		Total Charge	USD	\$64.94

KY

Picked up May 7, 2013
 Payer's Shipper
 Cust Ref: 2013-00148 Rate Class
 Ref: 2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5661.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	799761205172	Regulatory Support	TIM TOMPKINS	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ Freeway	636 W BROADWAY ST	
Zone	04	DALLAS TX 75240 US	MADISONVILLE KY 42431 US	
Packages	1			
Rated Weight	26.0 lbs, 11.8 kgs	Transportation Charge		141.90
Delivered	May 15, 2013 10:30	Earned Discount		-60.76
Svc Area	A4	Direct Signature		3.50
Signed by	S.WANGLER	Courier Pickup Charge		0.00
FedEx Use	00000000/0001530/_	Fuel Surcharge		7.10
		Automation Bonus Discount		-14.19
		Total Charge	USD	\$81.55

KY

Jun. 18. 2013 10:38AM Atmos Energy

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LN 70



Invoice Number 2-281-31946	Invoice Date May 23, 2013	Account Number 1453-4908-7	Page 11 of 11
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Package # MAY14 2013 **Customer Ref #** 2013001010 **Rate Basis** Net
Payment Method Net

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5881.85
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	798761205428	Regulatory Support	TIM TOMPKINS	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LB J Freeway	630 W BROADWAY ST	
Zone	04	DALLAS TX 75240 US	MADISONVILLE KY 42431 US	
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		101.55
Delivered	May 15, 2013 10:35	Courier Pickup Charge		0.00
Svc Area	A4	Earned Discount		-40.86
Signed by	S.WANDLER	Automation Bonus Discount		-10.17
FedEx Use	00000000/0001530/	Fuel Surcharge		5.08
		Direct Signature		3.50
		Total Charge	USD	\$59.40

Package # MAY14 2013 **Customer Ref #** 2013001010 **Rate Basis** Net
Payment Method Net

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5801.08
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs, 12" x 12" x 15", using a dimensional factor of 168.

Automation	INET	Sender	Recipient	
Tracking ID	798761222587	Regulatory Support	KAREN WILKES	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LB J Freeway	1685 BLAKE ST STE 400	
Zone	06	DALLAS TX 75240 US	DENVER CO 80202 US	
Packages	1			
Actual Weight	7.0 lbs, 3.2 kgs	Transportation Charge		102.50
Rated Weight	12.0 lbs, 5.4 kgs	Fuel Surcharge		5.13
Delivered	May 15, 2013 08:59	Direct Signature		2.50
Svc Area	A1	Courier Pickup Charge		0.00
Signed by	BRYAN B	Earned Discount		-41.00
FedEx Use	00000000/0001552/	Automation Bonus Discount		-10.25
		Total Charge	USD	\$59.88

Shipper Subtotal	USD	\$1,824.85
Total FedEx Express	USD	\$1,824.85

Jun. 13. 2013 10:03AM Atmos Energy

Vol. 0891 P. 2

LN 71



Invoice Number	Invoice Date	Account Number	Page
2-288-38496	May 30, 2013	1453-4908-7	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 30, 2013

FedEx Express Services

Transportation Charges		76.95
Earned/Grace Discount		-34.58
Bonus Discounts		-7.69
Special Handling Charges		16.32
Total Charges	USD	\$50.90
TOTAL THIS INVOICE	USD	\$50.90

You saved \$42.27 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Rate Admin - DID. 1144, 9210, D5111, DD2000 - \$15.18

2013-00148-KY - D50, 33533, 9280, D5111, 2604 - \$20.54

Mid-Tex Rates - DED. 4104, 9210, D5111, 190000 - \$15.18

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-288-38496	1453-4908-7	USD \$50.90

Remittance Advice

Your payment is due by Jun 14, 2013

1453490822883849650000509068

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Jun. 18. 2013 10:04AM Atmos Energy

Ac. 0891 P. 3 LN71



Invoice Number 2-288-38496	Invoice Date May 30, 2013	Account Number 1453-4908-7	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 24, 2013		Original Ref: 2013-00148	Item #:
Payor/Shipper:		Rate #:	
<ul style="list-style-type: none"> Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5894.86 Distance Based Pricing, Zone 3 			
Automation	INET	Sender	Recipient
Tracking ID	798032200713	Regulatory Support	KATHY ARROYO
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	RAILROAD COMMISSION OF TEXAS
Package Type	FedEx Envelope	6420 LBJ Freeway	1701 N CONGRESS AVE
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78711 US
Packages	1		
Rated Weight	N/A	Transportation Charge	28.00
Delivered	May 24, 2013 08:39	Fuel Surcharge	1.06
Svc Area	A1	Direct Signature	3.50
Signed by	T.MALDONADO	Automation Bonus Discount	-2.36
FedEx Use	00000000/0000187/	Earned Discount	-10.62
		<i>Rate Admin</i>	
		Total Charge	USD \$15.18

Picked up: May 24, 2013		Original Ref: 2013-00148	Rate #:
Payor/Shipper:		Rate #:	
<ul style="list-style-type: none"> The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5894.59 Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Distance Based Pricing, Zone 3 			
Automation	INET	Sender	Recipient
Tracking ID	798937153217	Regulatory Support	GLENN JENNINGS
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	DELTA NATURAL GAS CO
Package Type	FedEx Envelope	6420 LBJ Freeway	3617 LEXINGTON RD
Zone	06	DALLAS TX 75240 US	WINCHESTER KY 40391 US
Packages	1		
Rated Weight	N/A	Transportation Charge	29.85
Delivered	May 24, 2013 11:15	DAS Comm	2.15
Svc Area	A5	Automation Bonus Discount	-2.87
Signed by	C.KING	Direct Signature	3.50
FedEx Use	00000000/C000219/	Earned Discount	-13.34
		<i>KY</i>	
		Fuel Surcharge	1.55
		Total Charge	USD \$26.54

Picked up: May 24, 2013		Original Ref: 2013-00148	Rate #:
Payor/Shipper:		Rate #:	
<ul style="list-style-type: none"> The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5894.89 Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Distance Based Pricing, Zone 3 			
Automation	INET	Sender	Recipient
Tracking ID	799837344137	Regulatory Support	BILL GEISE
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	RAILROAD COMMISSION OF TEXAS
Package Type	FedEx Envelope	6420 LBJ Freeway	1701 N CONGRESS AVE
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78711 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.60
Delivered	May 24, 2013 08:39	Earned Discount	-10.82
Svc Area	A1	Automation Bonus Discount	-2.36
Signed by	T.MALDONADO	Fuel Surcharge	1.06
FedEx Use	00000000/0000187/	Direct Signature	3.50
		<i>Mid-Tex Rates</i>	
		Total Charge	USD \$15.16

Shipper Subtotal	USD	\$50.90
Total FedEx Express	USD	\$50.90

LN72

Jun. 13. 2013 10:04AM Atmos Energy

Ac. 0891 P. 4



Invoice Number	Invoice Date	Account Number	Page
2-295-35732	Jun 06, 2013	1453-4908-7	1 of 6

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jun 06, 2013

FedEx Express Services

Transportation Charges		706.40
Earned/Grace Discount		-324.30
Bonus Discounts		-70.66
Special Handling Charges		67.90
Total Charges	USD	\$379.34
TOTAL THIS INVOICE	USD	\$379.34

You saved \$394.86 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

K5 - 060.3004.9210.0511.080000 - \$34.52

GUD 10144 - 080.33603.DEFER.MISC.4104 - \$13.88

Rate Admin - DID.1144.9210.0511.002000 - \$13.88

GUD 10174 - 030.27117.DEFER.0511.2004 - \$13.88

** KY. 2013-DD148 - 050.33533.9280.0511.2604 - \$231.45*

GA - 050.3304.8700.0511.045000 - \$71.73

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-295-35732	1453-4908-7	USD \$379.34

Remittance Advice

Your payment is due by **Jun 21, 2013**

145349082295357327300003793477

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2815



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Jun. 13. 2013 10:05AM Atmos Energy

Ac. 0891 P. 6 *LN72*



Invoice Number 2-295-35732	Invoice Date Jun 06, 2013	Account Number 1453-4908-7	Page 4 of 6
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Printed On: May 30, 2013 10:05 AM
Cost Ref: 201300174 - Station 361
Payor: SHIPPER

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5817.58
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	798865374510	Regulatory Support	KATHY ARROYO
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	RAILROAD COMMISSION OF TEXAS
Package Type	FedEx Envelope	5420 LBJ Freeway	1701 N CONGRESS AVE
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78711 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.80
Delivered	May 31, 2013 09:03	Earned Discount	-11.80
Svc Area	A1	Automation Bonus Discount	-2.36
Signed by	R.ALVAREZ	Direct Signature	3.50
FedEx Use	00000000/00001977_	Fuel Surcharge	0.94
		Total Charge	USD 13.88

Rate Admin

Printed On: May 30, 2013 10:05 AM
Cost Ref: GUD 10174 - Invoices
Payor: SHIPPER

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5817.58
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	798865436306	Regulatory Support	JEFF FOLEY
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION
Package Type	FedEx Envelope	5420 LBJ Freeway	5110 80TH ST
Zone	03	DALLAS TX 75240 US	LUBBOCK TX 79424 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.80
Delivered	May 31, 2013 10:14	Direct Signature	3.50
Svc Area	A2	Automation Bonus Discount	-2.36
Signed by	A.WALSH	Earned Discount	-11.80
FedEx Use	00000000/00001827_	Fuel Surcharge	0.94
		Total Charge	USD 13.88

GUD 10174

Printed On: May 31, 2013 10:05 AM
Cost Ref: 201300178 - Station 361
Payor: SHIPPER

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5817.58
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	798897117843	Regulatory Support	JOHN HUGHES
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	27.0 lbs, 12.2 kgs	Transportation Charge	157.40
Delivered	Jun 03, 2013 09:54	Fuel Surcharge	7.08
Svc Area	A2	Direct Signature	3.50
Signed by	J.HAYDEN	Automation Bonus Discount	-15.74
FedEx Use	00000000/00015527_	Earned Discount	-70.93
		Total Charge	USD 81.01

KY

Jun. 18. 2013 10:05AM Atmos Energy

Ac. 0391 P. 7 LN72



Invoice Number	Invoice Date	Account Number	Page
2-295-35732	Jun 06, 2013	1453-4908-7	5 of 6

Printed on: May 31, 2013
Cust Ref: 2013-00148 Staff Report
Rel: 2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5617.56
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	799997117807	Regulatory Support	JOHN HUGHES
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	23.0 lbs, 10.4 kgs	Transportation Charge	142.70
Delivered	Jun 03, 2013 09:54	Earned Discount	-64.22
Svc Area	A2	Automation Bonus Discount	-14.27
Signed by	J.HAYDEN	Direct Signature	3.50
FedEx Use	00000030/0001552/	Fuel Surcharge	8.42
		Total Charge	USD \$74.13

Printed on: May 31, 2013
Cust Ref: 2013-00148 Staff Report
Rel: 2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5817.58
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	799997147836	Regulatory Support	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAT
Package Type	Customer Packaging	5420 LBJ Freeway	611 FREDERICA ST
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US
Packages	1		
Rated Weight	24.0 lbs, 10.8 kgs	Transportation Charge	146.30
Delivered	Jun 03, 2013 09:53	Direct Signature	3.50
Svc Area	A7	Fuel Surcharge	6.56
Signed by	L.BILLINGS	Automation Bonus Discount	-14.53
FedEx Use	00000000/0001552/	Earned Discount	-65.94
		Total Charge	USD \$75.91

Printed on: Jun 03, 2013
Cust Ref: Georgia Chartery Report
Rel: 2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6822.86
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 6

Automation	INET	Sender	Recipient
Tracking ID	799904110708	Regulatory Support	REECE MCALISTER
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	GEORGIA PUBLIC SERVICE COMMISS
Package Type	Customer Packaging	5420 LBJ Freeway	224 WASHINGTON ST SW
Zone	05	DALLAS TX 75240 US	ATLANTA GA 30334 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge	76.15
Delivered	Jun 04, 2013 09:56	Earned Discount	-34.27
Svc Area	A1	Automation Bonus Discount	-7.62
Signed by	P.WELCOME	Direct Signature	3.50
FedEx Use	00000000/0001552/	Fuel Surcharge	3.00
		Total Charge	USD \$40.84

Jun 17, 2013 10:09AM ATMOS ENERGY

Ac. 2870 P. 4

LN 73



Invoice Number	Invoice Date	Account Number	Page
2-294-46881	Jun 05, 2013	3891-9798-0	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Origin: Memphis, TN 38119
Destination: Dallas, TX 75240
Service: FedEx First Overnight

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient
Tracking ID	467268062300	Josh Densman	Eric Wilton
Service Type	FedEx First Overnight	Atmos Energy	Atmos Energy Corporation
Package Type	FedEx Envelope	810 Crescent Centre Drive #600	5430 LBJ Freeway
Zone	04	FRANKLIN TN 37067-6226 US	DALLAS TX 75240 US
Packages	1		
Rated Weight	N/A		
Delivered	May 30, 2013 07:10		
Svc Area	AI	Transportation Charge	54.55
Signed by	G.JOSWIK	Fuel Surcharge	5.40
FedEx Use	00000000/0000005/	Total Charge	USD 60.01
Shipper Subtotal			USD 60.01
Total FedEx Express			USD 60.01

FedEx Ground Prepaid Detail (Original)

Origin: Memphis, TN 38119
Destination: Franklin, TN 37067
Service: Ppd, Domestic

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,817.58

Tracking ID	752 427380211789	Sender	Recipient	Transportation Charge	7.33
Service Type	Ppd, Domestic	Paulina Dailey	TINA SAWYER	Fuel Surcharge	0.45
Zone	03	Atmos Energy	ATMOS ENERGY CORPORATION	Earned Discount	-0.92
Packages	1	810 Crescent Centre Drive #600	1335 W ANDREW JOHNSON HWY	Performance Pricing	-0.44
Rated Weight	5 lbs	Franklin TN 37067-6226	MORRISTOWN TN 37014-372835	Total Charge	USD 66.42
Delivered	May 29, 2013				

Origin: Memphis, TN 38119
Destination: Franklin, TN 37067
Service: Ppd, Domestic

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,817.58
- Net charge represents minimum package charge for this parcel.

Tracking ID	752 427380211802	Sender	Recipient	Transportation Charge	6.77
Service Type	Ppd, Domestic	Mary Tabers	JOE BLAYLOCK	OAS Extended Comm	2.00
Zone	03	Atmos Energy	ATMOS ENERGY CORPORATION	Earned Discount	-0.53
Packages	1	810 Crescent Centre Drive #600	15440 LEE HWY	Performance Pricing	-0.40
Rated Weight	2 lbs	Franklin TN 37067-6226	BRISTOL VA 24202-401440	Fuel Surcharge	0.59
Delivered	May 30, 2013			Total Charge	USD 8.93

Origin: Memphis, TN 38119
Destination: Franklin, TN 37067
Service: Ppd, Domestic

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,817.58
- Net charge represents minimum package charge for this parcel.

Tracking ID	752 427380211798	Sender	Recipient	Transportation Charge	6.77
Service Type	Ppd, Domestic	Mary Tabers	JIM PUGH	Earned Discount	-0.53
Zone	03	Atmos Energy	ATMOS ENERGY CORPORATION	Fuel Surcharge	0.44
Packages	1	810 Crescent Centre Drive #600	2833 W MARKET ST	Performance Pricing	-0.40
Rated Weight	2 lbs	Franklin TN 37067-6226	JOHNSON CITY TN 37604-516533	Total Charge	USD 6.28
Delivered	May 30, 2013				

Prepaid Subtotal			USD	21.13
FedEx Ground Miscellaneous Charges			USD	11.00
(see summary section)				
Total FedEx Ground			USD	32.13

11.00 050.3307.8700.05711.091000
6.42 050.3306.8700.05711.091000
14.71 050.3303.8700.05711.091000
60.01 050.33533.2604.9280

JUL 2 2013 2:43PM ATMOS ENERGY - OWENSBORO, KY

Ac. 0230 P. 2

LN 74

Madisonville Messenger
221 S Main St
Madisonville KY 42431

*ROUTE 10;
WENFRED
BASHAM*

ADVERTISING INVOICE / STATEMENT 1/1

BILLING DATE	TERMS OF PAYMENT
08/30/2013	Standard Terms

BILLED ACCOUNT NO.	AGENCY/CLIENT
00009031	00009031
NAME OF AGENCY/CLIENT	
Atmos Energy *	

Julie Duff
Atmos Energy *
3275 Highland Pointe Drive
OWENSBORO, KY 42303

DATE	AD #	TRANS #	DESCRIPTION	INS.	UNITS	AMOUNT	TOTAL
			Balance Forward		<i>PAID</i>	2476.48	2,476.48
08/12/2013	00308213	300761084	Atmos energy - 00308213 Atmos energy 24MM The Messenger - Atmos	1	126.00ln	2236.10	4,712.58
06/16/2013	00308213	300762734	Atmos energy - 00308213 Atmos energy 24MM The Messenger - Atmos	1	126.00ln	2476.48	7,189.06
06/28/2013		400686790	Payment Check 1316538			-2476.48	4,712.58

PERIOD 6 2013	AGING			
	Period 5	Period 4	Period 3	Period 2
\$ 4,712.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 4,712.58

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: [Visa Mastercard Discover American Express
Acct# _____ Exp Date: _____
Signature: _____

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT DUE
170 00009031	Atmos Energy *	\$ 4,712.58

REMIT TO
Madisonville Messenger
c/o Paxton Media Group
PO Box 1350
Paducah KY 42002-1350
Phone: 270-676-8731
Fax: 270-676-8726

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

Remittance Advice


00009031000000000471258

Billing Date
07/01/2013

1700009031000000000471258

LN 75

JUL 12 2013 11:38 AM ATMOS ENERGY - OWENSBORO, KY Ac. 0257 P. 6/10

 <p>THE ANDERSON NEWS PO BOX 410 LAWRENCEBURG, KY 40342-0410</p> <p><i>Route to Sid Hudson</i></p>	JUNE 2013		ATMOS ENERGY KY	
	724.20		PAYMENT DUE BY 7/25	
	724.20		.00	
			.00	

ADVERTISING INVOICE

BILL TO ACCOUNT NAME AND ADDRESS ATMOS ENERGY KY WAY COOMBS 3275 HIGHLAND POINTE DR OWENSBORO KY 42303-7835	REMITTANCE ADDRESS THE ANDERSON NEWS LANDMARK COMM. NEWSPAPERS PO BOX 1118 SHELBYVILLE, KY 40066-1118
--	---

BILLING DATE 1 6/30/2013	BILLING ACCOUNT NUMBER 3-019745	Change of address? Please mark changes above.	AMOUNT PAID \$
-----------------------------	------------------------------------	--	----------------

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE MAIL PAYMENTS DIRECTLY TO THE 'REMITTANCE' ADDRESS ABOVE AND INCLUDE YOUR 9-DIGIT CUSTOMER NUMBER ON YOUR CHECK OR USE THE TEAR OFF REMITTANCE WITH THE ENCLOSED ENVELOPE.

DATE	DESCRIPTION	AMOUNT	PAID	BALANCE
6/25	INVOICE 201305	1448.40		1448.40
	PAYMENT CK #1115854	1448.40-		1448.40-
	INVOICE BALANCE	.00		.00
	PRIOR BALANCE DUE	.00		.00
6/05	INVOICES 201306			
	PROPOSED CHARGES	6X17.00	7.10	724.20
	TOTAL ANDERSON NEWS			724.20
	CURRENT MONTH DUE			724.20
	TOTAL DUE INCLUDING PAST DUE AMOUNTS AND PREPAYMENTS			724.20

STATEMENT OF ACCOUNT IF TOTAL PAYMENT IS NOT RECEIVED BY DUE DATE, A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE IMPOSED			
724.20	.00	.00	.00
724.20			724.20

FOR BILLING QUESTIONS THE ANDERSON NEWS, PO BOX 410, LAWRENCEBURG, KY 40342
PLEASE CONTACT: 502-839-6906

JUNE 2013	3-019745	ATMOS ENERGY KY
2354.60		

LANDMARK COMMUNITY NEWSPAPERS LLC - P.O. BOX 549 - SHELBYVILLE, KY 40066-0549 - 502/637-4134

JUL 12. 2013 11:17AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0257 P. 4/10 LN 76

Route to SID

GREENSBURG RECORD-HERALD
P.O. BOX 130
GREENSBURG KY 42743 0130

Hudson



Phone Number: (270) 932-4381

ID# 427

ATMOS ENERGY
KAY COOMES
3275 HIGHLAND POINTE DRIVE
OWENSBORO KY 42303



Invoice Date	Description	Units	Rate	Amount
05/22/2013	CLASSIFIED DISPLAY PROPOSED CHANGES IN GAS TARRIFS	77.000 INCH		875.49
05/29/2013	CLASSIFIED DISPLAY PROPOSED CHANGES IN GAS TARRIFS	77.000 INCH		875.49
06/05/2013	CLASSIFIED DISPLAY PROPOSED CHANGES IN GAS TARRIFS	77.000 INCH		875.49
	Volume Discount			877.80-
	Balance Due			1,748.67

Current	30	60	90	90+
1,748.67	0.00	0.00	0.00	0.00

Jul 18, 2013 10:39AM Atmos Energy

No. 0910 P. 5

LN 77



Invoice Number	Invoice Date	Account Number	Page
2-325-45926	Jul 04, 2013	1453-4908-7	1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2815

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 04, 2013

FedEx Express Services

Transportation Charges		402.70
Earned/Grace Discount		-163.74
Bonus Discounts		-40.29
Special Handling Charges		48.38
Total Charges	USD	\$248.05
TOTAL THIS INVOICE	USD	\$248.05

You saved \$204.03 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Mid-Tex Rates - OBD. 4104.9210. 05111. 190000 - \$15.08
 2013-00148 - O50. 33533. 9280. 05111. 2604 - \$68.17
 13AL-0496G-060. 26769. 9210. 05111. 3004 - \$18.04
 GUD 10286 - O80. 4104. 9210. 05111. 190000 - \$146.76

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please refer to this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-325-45926	1453-4908-7	USD \$248.05

Remittance Advice

Your payment is due by Jul 19, 2013

145349082325459267500002480545

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2815



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Jul 18, 2013 10:39AM Atmos Energy

Ac. 0910 P. 6

LN 77



Invoice Number	Invoice Date	Account Number	Page
2-325-45926	Jul 04, 2013	1453-4908-7	3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Payor: Shipper **Orig. Ref: Order 001** **Ref #:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5561.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	796085086003	Regulatory Support	BILL GEISE
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	RAILROAD COMMISSION OF TEXAS
Package Type	FedEx Envelope	5420 LBJ Freeway	1701 N CONGRESS AVE
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78711 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.60
Delivered	Jun 26, 2013 08:58	Automation Bonus Discount	-2.36
Svc Area	A1	Earned Discount	-10.62
Signed by	R.ALVAREZ	Direct Signature	3.60
FedEx Use	00000000/0000197/	Fuel Surcharge	0.88
		Total Charge	USD \$15.08

Mid-Tex Rates

Payor: Shipper **Orig. Ref: 2013-00148-001** **Ref #:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5561.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	796102797080	Regulatory Support	JOHN HUBBES
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	61.66
Delivered	Jun 27, 2013 10:40	Earned Discount	-24.62
Svc Area	A2	Direct Signature	3.00
Signed by	J.HUGHES	Fuel Surcharge	2.77
FedEx Use	00000000/0001552/	Automation Bonus Discount	-6.16
		Total Charge	USD \$37.04

KY

Payor: Shipper **Orig. Ref: 2013-00148-001** **Ref #:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5561.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	796102808872	Regulatory Support	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAU
Package Type	FedEx Pak	5420 LBJ Freeway	811 FREDERICA ST
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	50.70
Delivered	Jun 27, 2013 10:04	Earned Discount	-20.28
Svc Area	A7	Fuel Surcharge	2.28
Signed by	T.BILLINGS	Direct Signature	3.50
FedEx Use	00000000/0001552/	Automation Bonus Discount	-5.07
		Total Charge	USD \$31.13

KY

LN 78

JUL 22, 2013 10:01AM

ATMOS ENERGY - OWENSBORO, KY

Ac. 0302 P. 32

*Crossed
For Mark*

ATMOS ENERGY
117 E. Main Street
Owensboro, KY 42303
(270) 684 8000

*Rate
Case ✓*

USPS First Class Mail Flat	8.22
BOYLE BLOCK CO #2	
7011115000006307758	
USPS First Class Mail Flat	8.22
OHU	
70111150000008307785	
USPS First Class Mail Flat	8.22
LEE BRICK AND BLOCK	
70111150000006307772	
USPS First Class Mail Flat	8.22
FKI LOGISTICS	
70111150000008307789	
USPS First Class Mail Flat	8.22
OLD HICKORY CLAY CO	
70111150000006307786	
USPS First Class Mail Flat	8.22
WEST LAKE PVC	
70111150000008307819	
USPS First Class Mail Flat	8.22
UNITED STATES ENRICHMENT CO	
70111150000006307826	
USPS First Class Mail Flat	8.22
PENNYRILE ASPHALT	
70111150000006307833	
USPS First Class Mail Flat	8.22
BIG RIVERS	
70111150000006307840	
USPS First Class Mail Flat	8.22
WEST LAKE CANO	
70111150000006307901	
USPS First Class Mail Flat	8.22
METCALFE WHOLESALE	
70111150000006307857	
USPS First Class Mail Flat	8.22
ALLYTECH BIOTECHNOLOGY CENTER	
70111150000006307884	

*050-33533
9280
2014*

SUBTOTAL	98.64
TAX	0.00
TOTAL	98.64
MasterCard	98.64

Customer: None selected

06/26/2013

#249829

05:36 PM

Aug. 19. 2013 7:03AM Atmos Energy

No. 0932 P. 8

LN 79



Invoice Number	Invoice Date	Account Number	Page
2-339-60563	Jul 18, 2013	1453-4908-7	1 of 82

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
 5420 LBJ FWY STE 1600
 DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 18, 2013

FedEx Express Services

Transportation Charges		5,279.85
Earned/Grace Discount		-2,344.32
Bonus Discounts		-528.02
Special Handling Charges		1,572.65
Total Charges	USD	\$3,980.16
TOTAL THIS INVOICE	USD	\$3,980.16

You saved \$2,872.34 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

RRM-Mid-Tex - 080.4104.9210.0511.190000 - \$3747.58
 KY - 2013-00148 - 050.33533.9280.0511.2604 - \$162.50
 Shsr Rates - 010.1154.9210.0511.002000 - \$15.56
 GUD 10000/10132 - 120.14446.DEFER.MISC.9626 - \$54.92

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-339-60563	1453-4908-7	USD \$3,980.16

Remittance Advice

Your payment is due by Aug 02, 2013

145349082339605632900039801660

ATMOS ENERGY ATM DEPARTMENT
 5420 LBJ FWY STE 1600
 DALLAS TX 75240-2615



FedEx
 P.O. Box 660461
 DALLAS TX 75266-0461

Aug. 19. 2013 7:25AM Atmos Energy

No. 0932 P. 86

LN79



Invoice Number	Invoice Date	Account Number	Page
2-339-60563	Jul 18, 2013	1453-4908-7	80 of 82

Printed on: Jul 18, 2013 (Date Rec'd: 2013-07-18) (Case No: 0932)
 Payer: Shipper (Rate):

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5488.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	798208402810	Regulatory Support	ALFRED HERRERA	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	HERRERA & BOYLE, PLLC	
Package Type	Customer Packaging	5420 LBJ Freeway	816 CONGRESS AVE STE 1250	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		36.50
Delivered	Jul 15, 2013 10:30	Courier Pickup Charge		0.00
Svc Area	A1	Earned Discount		-14.60
Signed by	L.LINDSAY	Automation Bonus Discount		-3.65
FedEx Use	00000000/0001508/_	Fuel Surcharge		1.46
		Direct Signature		3.50
		Total Charge	USD	523.21

Printed on: Jul 15, 2013 (Date Rec'd: 2013-07-15) (Case No: 0932)
 Payer: Shipper (Rate):

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5488.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	798214238430	Regulatory Support	GLENN WATKINS	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	TECHNICAL ASSOCIATES	
Package Type	Customer Packaging	5420 LBJ Freeway	8030 STONY POINT PKWY	
Zone	06	DALLAS TX 75240 US	RICHMOND VA 23235 US	
Packages	1			
Rated Weight	27.0 lbs, 12.2 kgs	Transportation Charge		167.15
Delivered	Jul 15, 2013 09:39	Courier Pickup Charge		0.00
Svc Area	A2	Earned Discount		-66.86
Signed by	J.DOLEN	Automation Bonus Discount		-16.72
FedEx Use	00000000/0001574/_	Fuel Surcharge		6.69
		Direct Signature		3.50
		Total Charge	USD	593.76

Printed on: Jul 15, 2013 (Date Rec'd: 2013-07-15) (Case No: 0932)
 Payer: Shipper (Rate):

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5488.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	798214238658	Regulatory Support	GLENN WATKINS	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	TECHNICAL ASSOCIATES	
Package Type	Customer Packaging	5420 LBJ Freeway	9030 STONY POINT PKWY	
Zone	06	DALLAS TX 75240 US	RICHMOND VA 23235 US	
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		120.45
Delivered	Jul 15, 2013 09:39	Earned Discount		-49.16
Svc Area	A2	Automation Bonus Discount		-12.05
Signed by	J.DOLEN	Direct Signature		3.50
FedEx Use	00000000/0001574/_	Fuel Surcharge		4.62
		Courier Pickup Charge		0.00
		Total Charge	USD	\$66.54

MarkView Print Preview - Invoice #INV090113

Sep. 17. 2013 9:34AM Atmos Energy

Ac. 0354 P. 2

LN 80
LN 81

PAUL H. RAAB
ECONOMIC CONSULTING

5313 PORTSMOUTH ROAD
BETHESDA, MD 20816
(301) 320-7549 • FAX: (301) 320-6368

September 1, 2013

Mr. Greg Waller
Rates and Regulatory Affairs
Atmos Energy
5420 LBJ Freeway
Lincoln II, Suite 1600
Dallas TX 75240

CC 1154

INVOICE - Kentucky

Professional fees and expenses related to services performed for Atmos in conjunction with its Kentucky rate increase filing as per agreement (detail attached):

Professional Fees	\$	1,770
Out-of-Pocket Expenses	\$	-
Federal Express	\$	<u>32</u>
TOTAL	\$	<u>1,802</u>

1090113.07

Sep. 17. 2013 9:44V Atmos Energy

\c. 0954 P. 3

LN 80

DETAILED INVOICE - HOURS BREAKDOWN

<u>Date</u>	<u>Consultant</u>	<u>Hours</u>	<u>Expenses</u>	<u>Task</u>
8/16	Raeb	6.0		Discovery
8/19	Raab	1.0		Discovery
	TOTALS	<u>6.0</u>	<u>\$ -</u>	

Sep. 17. 2013 9:44V Atmos Energy

\c. 0954 P. 4

LN 80

DETAILED INVOICE - FEE COMPUTATION

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Raab	6.0	\$ 295	\$ 1,770
	<u>6.0</u>		<u>\$ 1,770</u>

Sep. 20. 2013 7:13AM Atmos Energy

Ac. 0960 P. 3

LN82



Shipment Summary 2 Shipments

Shipment 1 Order Number: 674738950-001 Estimated Arrival By: 09/12/2013 View Order Details
Shipment 2 Order Number: 674740657-001 Estimated Arrival By: 09/06/2013 View Order Details

Order Info

Account #: 37742105
Your Order Number is: 674738950
Company Name: ATMOS ENERGY CORP
CO #: 080
NAME: STE 1800
Contact: Contact:PAMELA PERRY
Contact Phone:(214)208-2882
Comments

Payment Info



Credit card
Credit Card Number: *****

Shipping Information

5420LBJFWY
ATMOS ENERGY
5420 LBJ FWY STE 1800
ALL DELIVERIES BEFORE 2PM
DALLAS,
TX
75240-2616
USA

Order Summary

Shipment 1 Order Date: 09/05/2013
delivery date: 09/12/2013 08:30 AM - 05:00 PM Order
Number: 674738950-001


Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Verbatim 8GB 97068 USB 2.0 Flash Drive Entered Item # 193369	\$9.95 / each	4	4	0	\$39.80	
 Verbatim 4GB 97067 USB 2.0 Flash Drive Entered Item # 193393	\$7.95 / each	8	8	0	\$63.60	

Shipment 2 Order Date: 09/05/2013
delivery date: 09/06/2013 08:30 AM - 05:00 PM Order Number: 674740657-001

Available: \$103.40
Backorder: ① \$0.00
Subtotal: \$103.40
Delivery Fee: FREE
Miscellaneous: \$0.00
Taxes: \$8.53
Total: \$111.93

Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information today!

Since January 1, 2006, the State of California has required the collection of an electronic waste recycling fee for certain purchases of computer monitors and TV screens.



Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Safco® Hide-Away Convertible Folding Hand Truck Entered Item # 783084	\$179.99 / each	1	1	0	\$179.99	✓

See page 2

Sep. 20. 2013 7:14AM Atmos Energy

Ac. 0360 P. 4

LN82

Description	Your Price/unit	Qty. Available	B/O	Total	Comments
 ACCO® Pressboard Binder With Fastener, Side Bound, 11" x 8 1/2", 60% Recycled, Light Blue Entered Item # ACC25872 BEST VALUE  Contains recycled content	\$1.00 / each	50	50 0	\$50.00	✓

KY

For a limited time this fee was paid by the Company on behalf of its customers to the State of California. The Company began charging this fee to customers on or before June 2005. Fees range from \$9 to \$10 depending upon the size of the screen purchased.

Available:	\$229.99
Backorder: ①	\$0.00
Subtotal:	\$229.99
Delivery Fee:	FREE
Discount:	(\$6.90)
Miscellaneous:	\$0.00
Taxes:	\$18.40
Total:	\$241.49

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Shsr Rates - 010.1154.9210.05010.002000 - \$191.10

KY - 2013-00148 - 050.39533.9280.05010.2664 - \$50.39

Sep. 20. 2013 7:23AM Atmos Energy

Ac. 0960 P. 32

LN 83

Perry, Pamela L

From: BuyOnlineNow <customercare@buyonlinenow.com>
Sent: Friday, September 13, 2013 9:15 AM
To: Perry, Pamela L
Subject: BuyOnlineNow.com Receipt for Order E3912639

Order Date: 8/24/2013		BuyOnlineNow.com		
Order Number: E3912639		Customer Service # 888-718-1134		
Bill To:		Ship To:		
Pamela Perry		Pamela Perry		
Atmos Energy Corporation		Atmos Energy Corporation		
5420 LBJ Fwy		5420 LBJ Fwy		
Suite 1600		Suite 1600		
Dallas, TX 75240		Dallas, TX 75240		
214-206-2882		214-206-2882		
pamela.perry@atmosenergy.com		pamela.perry@atmosenergy.com		
SKU	Description	Quantity	Price	Total
XER3R4418	Tab Index, Single Straight Collated, 9" x 11", 1 - 5, Punched, White, 250 Per Pack	10	\$20.97	\$209.70
			Subtotal:	\$209.70
			Shipping:	\$0.00
			Taxes:	\$0.00
			Total:	\$209.70
				KY - 5
				WTX - 2
				Shsr Rates - 3
Payment Method: CreditCard				
Card Type:	Exp:	Card Number		
Mastercard	XX/XX	PROCESSED		
KY-2013-00148 - 050.33533.9280.05010.2604 - \$104.85 *				
2013 501-WTX-030.29214.8700.05010.2004 - \$41.94				
Shsr Rates - 010.1154.9210.05010.062000 - \$62.91				
Return Policy				
If you are not satisfied with your purchase, you may return any unused and unopened item for a refund* (not including shipping costs) within the first 30 days following your order. Please keep all original packaging; items not in their original condition are not returnable. Note: Any claims for damaged or missing items must be made within 48 hrs. *The following may not be returned for a refund: Furniture once installed or assembled, food & beverages, medicines, software, and special order or made to order products.				
To return an item, contact us by email: returns@BuyOnlineNow.com or by phone 866-200-6321.				
Include the following information:				
1. Your order number (E3912639).				
2. The item number of the products you wish to return.				
3. How many of each product you wish to return.				
4. The reason for the return. Is the item defective or damaged? Was the wrong item shipped?				
5. The condition of the item: opened or unopened.				
For our complete return policy visit:				
http://www.buyonlinenow.com/information.asp?bdy=returns				

Sep. 29. 2013 7:20AM Atmos Energy

Ac. 0960 P. 24

LN 84

Order Complete



Order Complete

[Home](#) > Order Complete

BuyOnlineNow.com

Customer Service #: 888-718-1134
Order Date: 8/19/2013
Order Number: **E3911122**

Need Help? Call 1-888
-718-1134, 8AM-6PM
CST, M-F
Or Email

Bill To:

Pamela Perry
Atmos Energy Corporation
5420 LBJ FWY
Suite 1600
Dallas, TX 75240
214-206-2882
pamela.perry@atmosenergy.com

Ship To:

Pamela Perry
Atmos Energy Corporation
5420 LBJ FWY
Suite 1600
Dallas, TX 75240
214-206-2882
pamela.perry@atmosenergy.com

Item	Description	Quantity	Price	Total
ESS20172	Perforated Pads, 50 Sheets, Legal Rule, 8-1/2" x 11-3/4", 12 Per Pack, White	1	\$17.46	\$17.46 ✓
KIM21286	KLEENEX 3-Ply Anti-Viral Facial Tissue, Pop-Up Cube, 75 Sheets Per Pack	9	\$7.17	\$64.53 ✓
MMM65324APVAD	Notes Value Pack, 1-1/2" x 2", Assorted Pastel Colors, 100 Sheets Per Pad, 24 Pads Per Pack	1	\$12.49	\$12.49 ✓
UNV10630	Writing Pads, Perforated Edge, Letter Size, Legal Ruling, 50 Sheets Per Pad, 1 Dozen Pads, Canary	1	\$9.57	\$9.57 ✓
WLJ21411	Heavy Weight Top-Loading Sheet Protectors, Clear, 100 Per Box	1	\$16.86	\$16.86 ✓
WLJ64Y	ColorLife File Pocket, 3-1/2" Expansion, 9-1/2" x 11-3/4", Yellow, 25 Per Box	1	\$49.17	\$49.17 ✓
XER3R4418	Tab Index, Single Straight Collated, 9" x 11", 1 - 5, Punched, White, 250 Per Pack	10	\$20.97	\$209.70 ✓ KY

SHSR Rates - 010.1154.9210.05010.002000 - \$170.08
 2013-00148-KY - 050.33533.9220,05111.2604 - \$209.70

Subtotal: \$379.78
 Shipping: \$0.00
 Taxes: \$0.00
 Total: \$379.78

Payment Method: CreditCard

Card Type: Mastercard Exp: XX/XX Card Number: **** * -1806

Return Policy

If you are not satisfied with your purchase, you may return any unused and unopened item for a refund* (not including shipping costs) within the first 30 days following your order. Please keep all original packaging; items not in their original condition are not returnable. Note: Any claims for damaged or missing items must be made within 48 hrs. *The following may not be returned for a refund: Furniture

Sep. 20. 2013 7:13AM Atmos Energy

Ac. 0960 P. 2

Order Complete

LN 85



[Home](#) > [Order Complete](#)

BuyOnlineNow.com

Customer Service #: 888-718-1134
Order Date: 9/5/2013
Order Number: E3915816

Need Help?
Call 1-888-718-1134,
8AM-6PM
CST, M-F
Or Email

Bill To:

Pamela Perry
Atmos Energy Corporation
5420 LBJ Freeway
Suite 1600
Dallas, TX 75240
214-206-2882
pamela.perry@atmosenergy.com

Ship To:

Pamela Perry
Atmos Energy Corporation
5420 LBJ Freeway
Suite 1600
Dallas, TX 75240
214-206-2882
pamela.perry@atmosenergy.com

Item	Description	Quantity	Price	Total
UNV01117	Rubber Bands, Size 117, Approximately 210 Per 1-lb. Pack	1	\$4.91	\$4.91
WLJ64BL	ColorLife File Pocket, 3-1/2" Expansion, 9-1/2" x 11-3/4", Dark Blue, 25 Per Box	2	\$49.25	\$98.50 ^{KEY}

Shor Rates - 010.1154.9210.05010.002000 - \$4.91
KY - 2013-00148 - 050.33593.9280.05010.2604 - \$98.50

Subtotal: \$103.41
Shipping: \$0.00
Taxes: \$0.00
Total: \$103.41

Payment Method: CreditCard

Card Type: Mastercard Exp: XX/XX Card Number: **** * 1806

Return Policy

If you are not satisfied with your purchase, you may return any unused and unopened item for a refund* (not including shipping costs) within the first 30 days following your order. Please keep all original packaging; items not in their original condition are not returnable. **Note: Any claims for damaged or missing items must be made within 48 hrs.** *The following may not be returned for a refund: Furniture once installed or assembled, food & beverages, medicines, software, and special order or made to order products.

To return an item, contact us by email: customercare@BuyOnlineNow.com or by phone 866-200-6321.

Include the following information:

1. Your order number (E3915816).
2. The item number of the products you wish to return.
3. How many of each product you wish to return.
4. The reason for the return. Is the item defective or damaged? Was the wrong item shipped?

Sep. 17. 2013 4:05PM ATMOS ENERGY

Ac. 3125
v
09-02-13 P. 19 LN 86



Invoice Number	Invoice Date	Account Number	Page
2-383-25388	Aug 28, 2013	3891-9798-0	1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY
810 CRESCENT CENTRE DR STE 600
FRANKLIN TN 37067-6226

Invoice Questions?

Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 28, 2013

FedEx Express Services		
Transportation Charges		13.00
Earned/Grace Discount		-4.55
Bonus Discounts		-1.38
Special Handling Charges		0.67
Total Charges	USD	\$8.54
FedEx Ground Services		
Other Handling Charges		11.00
Total Charges	USD	\$11.00
TOTAL THIS INVOICE	USD	\$19.54

You saved \$5.93 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return it in position with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.
 For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-383-25388	3891-9798-0	USD \$19.54

Remittance Advice

Your payment is due by Sep 12, 2013

389197982383253883700000195473

ATMOS ENERGY
810 CRESCENT CENTRE DR STE 600
FRANKLIN TN 37067-6226



FedEx
P.O. Box 660481
DALLAS TX 75268-0481

Sep. 17. 2013 4:06PM ATMOS ENERGY

No. 3125 P. 21

LN 86



Invoice Number 2-383-25388	Invoice Date Aug 28, 2013	Account Number 3891-9798-0	Page 4 of 4
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Detail By Payer Type (Original)

[Redacted header information]

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5438.76
 Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
 Distance Based Pricing, Zone 4

Automation	CAFE	Sender		Recipient	
Tracking ID	467268852041	Sender	Josh Densman	Recipient	ERIC WILEN
Service Type	FedEx 2Day	Sender	Atmos Energy	Recipient	ATMOS ENERGY CORPORATION
Package Type	FedEx Envelope	Sender	810 Crescent Centre Drive #600	Recipient	5420 LBJ FREEWAY
Zone	04	Sender	FRANKLIN TN 37067-6226 US	Recipient	DALLAS TX 75240 US
Packages	1				
Rated Weight	N/A	Transportation Charge			13.80
Delivered	Aug 22, 2013 09:04	Earned Discount			-4.55
Svc Area	A1	Fuel Surcharge			0.67
Signed by	S.TURR	Automation Bonus Discount			-1.38
FedEx Use	00000000/0001110/_	Total Charge		USD	\$8.54
Shipper Subtotal					USD \$8.54
Total FedEx Express					USD \$8.54
FedEx Ground Miscellaneous Charges					USD \$11.00
(see summary section)					
Total FedEx Ground					USD \$11.00

11-00 050.3307.8700.0511.091000
 8.54 050.33533.9280.2604

Sep. 20, 2013 7:17AM Atmos Energy

No. 0960 P. 15

LN87



Invoice Number	Invoice Date	Account Number	Page
2-397-97866	Sep 12, 2013	1453-4908-7	1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Sep 12, 2013

FedEx Express Services

Transportation Charges		145.25
Earned/Grace Discount		-63.53
Bonus Discounts		-14.54
Special Handling Charges		23.89
Total Charges	USD	\$91.07
TOTAL THIS INVOICE	USD	\$91.07

You saved \$78.07 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:

<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

GU 10286 - 080.4104.9210.0511.190000 - \$11.74

GU 10293 - 180.9620.9210.0511.700000 - \$11.74

CO - 13AL - 04964 - 060.26769.9210.0511.3004 - \$18.11

2013 RRM - Mid-Tex - 080.4104.9210.0511.190000 - \$13.26

KY - 2013 - 00148 - 050.33533.9210.0511.2604 - \$36.22 *

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-397-97866	1453-4908-7	USD \$91.07

Remittance Advice

Your payment is due by Sep 27, 2013

145349082397978665100000910745

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 880481
DALLAS TX 75266-0481

Sep. 20, 2013 7:14AM Atmos Energy

No. 0360 P. 7

LN 88



Invoice Number	Invoice Date	Account Number	Page
2-391-04636	Sep 05, 2013	1453-4908-7	1 of 8

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Sep 05, 2013

FedEx Express Services

Transportation Charges		1,141.30
Earned/Grace Discount		-460.07
Bonus Discounts		-114.15
Special Handling Charges		118.18
Total Charges	USD	\$685.26
TOTAL THIS INVOICE	USD	\$685.26

You saved \$574.22 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

RRM-Mid-Tex - 080.4104.9210.0511.190000 - \$ 20.42
 KY-2013-00148-050.33533.9280.0511.2604 - \$ 484.79 *
 GUD 10000/10132-180.13874.DEFER.MISC.9620 - \$ 28.19
 GUD 10293-180.9620.9210.0511.700000 - \$ 20.64
 Mid-Tex Rates - 080.4104.9210.0511.190000 - \$ 22.13
 KY-2013-00304-050.2604.8700.0511.091000 - \$ 109.09

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please retain this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-391-04636	1453-4908-7	USD \$685.26

Remittance Advice

Your payment is due by Sep 20, 2013

145349082391046360200006852633

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

FedEx
P.O. Box 660481
DALLAS TX 75236-0481

Sep. 20. 2013 7:44V Atmos Energy

Ac. 0360 P. 8

LN88



Invoice Number	Invoice Date	Account Number	Page
2-391-04636	Sep 05, 2013	1453-4908-7	3 of 8

FedEx Express Shipment Detail By Payor Type (Original)

Drop-off: Aug 28, 2013 (Actual Date: 2013-08-28) (City: Dallas, TX) (Region: TX)
Payor Shipment

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5337.06
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 4
 1st attempt Aug 27, 2013 at 08:56 AM.

Automation	INET	Sender	Recipient
Tracking ID	798541385040	Regulatory Support	CONNIE CANNADY
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	J. STOWE & CO.
Package Type	FedEx Envelope	5420 LBJ Freeway	2803 BOWIE ST
Zone	04	DALLAS TX 75240 US	AMARILLO TX 79108 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.55
Delivered	Aug 28, 2013 10:08	Direct Signature	3.50
Svc Area	AA	Fuel Surcharge	1.33
Signed by	C.CANNADY	Residential Delivery	3.20
FedEx Use	00000000/0000200/_	Automation Bonus Discount	-2.78
		Earned Discount	-12.40
		Total Charge	USD \$20.42

RRM, Mid-Tex.

Drop-off: Aug 27, 2013 (Actual Date: 2013-08-27) (City: Dallas, TX) (Region: TX)
Payor Shipment

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5337.06
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 Distance Based Pricing, Zone 6
 Package sent from 75201 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	78850973900	Regulatory Support	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAU
Package Type	Customer Packaging	5420 LBJ Freeway	011 FREDERICA ST
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	65.75
Delivered	Aug 28, 2013 10:08	Direct Signature	3.50
Svc Area	A7	Earned Discount	-28.30
Signed by	L.BILLINGS	Automation Bonus Discount	-8.58
FedEx Use	00000000/0001552/_	Fuel Surcharge	2.78
		Total Charge	USD \$39.15

KY-2013-00148

Drop-off: Aug 27, 2013 (Actual Date: 2013-08-27) (City: Dallas, TX) (Region: TX)
Payor Shipment

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5337.06
 Distance Based Pricing, Zone 5
 Package sent from 75201 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 We calculated your charges based on a dimensional weight of 14.0 lbs, 13" x 13" x 13", using a dimensional factor of 168.

Automation	INET	Sender	Recipient
Tracking ID	79850973810	Regulatory Support	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAU
Package Type	Customer Packaging	5420 LBJ Freeway	611 FREDERICA ST
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US
Packages	1		
Actual Weight	5.0 lbs, 2.3 kgs	Transportation Charge	111.70
Rated Weight	14.0 lbs, 6.4 kgs	Fuel Surcharge	4.75
Delivered	Aug 28, 2013 10:08	Direct Signature	3.50
Svc Area	A7	Automation Bonus Discount	-11.17
Signed by	L.BILLINGS	Earned Discount	-44.88
FedEx Use	00000000/0001552/_	Total Charge	USD \$64.10

KY-2013-00148

LN 88

Sep. 20. 2013 7:15AM Atmos Energy

Ac. 0360 P. 11



Invoice Number 2-391-04636	Invoice Date Sep 05, 2013	Account Number 1453-4908-7	Page 6 of 8
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

Dropoff: Aug 20, 2013 **Cost Ref: 2013-00304** **Rate:**
Payee: Shipper **Ref#:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
Distance Based Pricing, Zone 5
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Regulatory Support	Recipient	MARK MARTIN
Tracking ID	78659087954	Sender	Atmos Energy Corporation	Recipient	3275 HIGHLAND POINT DR
Service Type	FedEx Priority Overnight	Sender	5420 LBJ Freeway	Recipient	OWENSBORO KY 42303 US
Package Type	FedEx Pak	Sender	DALLAS TX 75240 US		
Zone	05				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			45.00
Delivered	Aug 30, 2013 09:33	Fuel Surcharge			1.95
Svc Area	A4	Automation Bonus Discount			-4.58
Signed by	P.SIMMON	Direct Signature			3.50
FedEx Use	00000000/0001552/	Earned Discount			-18.32
		Total Charge		USD	\$29.35

KY - 2013 - 00304

Dropoff: Aug 20, 2013 **Cost Ref: 2013-00148** **Rate:**
Payee: Shipper **Ref#:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
Distance Based Pricing, Zone 5
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Regulatory Support	Recipient	MARK HUTCHINSON
Tracking ID	786580726748	Sender	Atmos Energy Corporation	Recipient	WILSON, HUTCHERSON & POTEAU
Service Type	FedEx Priority Overnight	Sender	5420 LBJ Freeway	Recipient	811 FREDERICA ST
Package Type	FedEx Pak	Sender	DALLAS TX 75240 US	Recipient	OWENSBORO KY 42301 US
Zone	05				
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			50.70
Delivered	Aug 30, 2013 08:57	Earned Discount			-20.28
Svc Area	A7	Automation Bonus Discount			-5.07
Signed by	L.BILLINGS	Fuel Surcharge			2.15
FedEx Use	00000000/0001952/	Direct Signature			3.60
		Total Charge		USD	\$31.00

KY - 2013 - 00148 - 415.50
KY - 2013 - 00304 - 415.50

Dropoff: Aug 23, 2013 **Cost Ref: 2013-00148** **Rate:**
Payee: Shipper **Ref#:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
Distance Based Pricing, Zone 5

Automation	INET	Sender	Regulatory Support	Recipient	JOHN HUGHES
Tracking ID	786580760446	Sender	Atmos Energy Corporation	Recipient	ATTORNEY AT LAW
Service Type	FedEx Priority Overnight	Sender	5420 LBJ Freeway	Recipient	124 W TODD ST
Package Type	FedEx Pak	Sender	DALLAS TX 75240 US	Recipient	FRANKFORT KY 40601 US
Zone	05				
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			50.70
Delivered	Aug 30, 2013 10:22	Direct Signature			3.60
Svc Area	A2	Automation Bonus Discount			-5.07
Signed by	HUGHES	Earned Discount			-20.28
FedEx Use	00000000/0001552/	Fuel Surcharge			2.15
		Total Charge		USD	\$31.00

KY - 2013 - 00148

Shipper Subtotal USD \$350.23

Sep. 28. 2013 7:16AM Atmos Energy

Ac. 0360 P. 12 LP88



Invoice Number	Invoice Date	Account Number	Page
2-391-04636	Sep 05, 2013	1453-4908-7	7 of 8

FedEx Express Multiweight - Shipper Detail (Original)

Dispatched On: Aug 28, 2013 Payer: Shipper Billing ID: 2427836 Package Type: Customer Packaging	Service Type: Priority Overnight Retail Method: HomeKey Zone: 05 Automation: N3E1	Shipper Ref: Rated Wgt: 210 lbs, 5.4 kgs # of Packages: 7
--	--	---

Sender Regulatory Support Atmos Energy Corporation 5420 LBJ Freeway DALLAS TX 75240 US	Recipient JOHN HUGHES ATTORNEY AT LAW 124 W TODD ST FRANKFORT KY 40601 US
---	--

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#/Ref.#/RMA #	Amount
796560970131	Aug 28, 2013 10:24 J.HUGHES	15.0 lbs, 6.8 kgs 5.0 lbs, 2.3 kgs	00000000/0001552/_	2013-00148_RFI#	41.88
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 5 Package sent from: 75261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Average Per Package Weight Minimum applied on the shipment.					
796560970142	Aug 28, 2013 10:24 J.HUGHES	15.0 lbs, 6.8 kgs 5.0 lbs, 2.3 kgs	00000000/0001552/_	2013-00148_RFI#	41.88
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06 Distance Based Pricing, Zone 5 Package sent from: 75261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Average Per Package Weight Minimum applied on the shipment.					
796560970153	Aug 28, 2013 10:24 J.HUGHES	15.0 lbs, 6.8 kgs 5.0 lbs, 2.3 kgs	00000000/0001552/_	2013-00148_RFI#	41.88
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 5 Package sent from: 75261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Average Per Package Weight Minimum applied on the shipment.					
796560970175	Aug 28, 2013 10:24 J.HUGHES	15.0 lbs, 6.8 kgs 5.0 lbs, 2.3 kgs	00000000/0001552/_	2013-00148_RFI#	41.88
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06 Distance Based Pricing, Zone 5 Package sent from: 75261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Average Per Package Weight Minimum applied on the shipment.					
796560970246	Aug 28, 2013 10:24 J.HUGHES	15.0 lbs, 6.8 kgs 5.0 lbs, 2.3 kgs	00000000/0001552/_	2013-00148_RFI#	41.88
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 5 Package sent from: 75261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Average Per Package Weight Minimum applied on the shipment.					
796560970337	Aug 28, 2013 10:24 J.HUGHES	15.0 lbs, 6.8 kgs 5.0 lbs, 2.3 kgs	00000000/0001552/_	2013-00148_RFI#	41.88
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 5 Package sent from: 75261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Average Per Package Weight Minimum applied on the shipment.					
796560970348	Aug 28, 2013 10:24 J.HUGHES	15.0 lbs, 6.8 kgs 5.0 lbs, 2.3 kgs	00000000/0001552/_	2013-00148_RFI#	41.88
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06 Distance Based Pricing, Zone 5 Package sent from: 75261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Average Per Package Weight Minimum applied on the shipment.					
796560970360	Aug 28, 2013 10:24 J.HUGHES	15.0 lbs, 6.8 kgs 5.0 lbs, 2.3 kgs	00000000/0001552/_	2013-00148_RFI#	41.87
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5397.06 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 5 Package sent from: 75261 zip code					

Sep. 20. 2013 7:16AM Atmos Energy

Ac. 0360 P. 13

LN88



Invoice Number	Invoice Date	Account Number	Page
2-391-04636	Sep 05, 2013	1453-4908-7	8 of 8

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
Average Per Package Weight Minimum applied on the shipment.

Transportation Charge		572.40
Fuel Surcharge		24.33
Earned Discount		-228.88
Automation Bonus Discount		-57.24
Direct Signature	KY-2013-00148	24.50
Total Charge	USD	\$335.03
Multiweight - Shipper Subtotal	USD	\$335.03
Total FedEx Express	USD	\$685.26

Sep. 23, 2013 7:18AM Atmos Energy

Ac. 0960 P. 18

LN89



Invoice Number 2-369-13085	Invoice Date Aug 15, 2013	Account Number 1453-4908-7	Page 1 of 7
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FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Aug 15, 2013

FedEx Express Services

Transportation Charges		527.00
Earned/Grace Discount		-210.80
Bonus Discounts		-52.73
Special Handling Charges		67.90
Total Charges	USD	\$331.37
TOTAL THIS INVOICE	USD	\$331.37

You saved \$263.53 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

RRM-Mid-Tex - DBD.4104.921D.05111.190000 - \$49.77

KY-2013-DD148 - 05D.33533.928D.05111.2604 - \$59.35 *

GUD 10286 - DBD.4104.921D.05111.190000 - \$19.04

GUD 10293 - 1BD.962D.921B.05111.700000 - \$172.16

CO - 13AL-0496G - 06D.2676A.921D.05111.3004 - \$31.00

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 2-369-13085	Account Number 1453-4908-7	Amount Due USD \$331.37
--------------------------------------	--------------------------------------	-----------------------------------

Remittance Advice

Your payment is due by Aug 30, 2013

145347082367130657100003313712

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Sep. 20. 2013 7:16AM Atmos Energy

Ac. 0360 P. 19

LN89



Invoice Number	Invoice Date	Account Number	Page
2-369-13065	Aug 15, 2013	1453-4908-7	3 of 7

FedEx Express Shipment Detail By Payor Type (Original)

Pickup: Aug 07, 2013 **Del. Ref: 20130807 RR-MID-TEX** **Ref: 2**
Payor: Shipper **Ref: 2**

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5504.58
Distance Based Pricing, Zone 3

Automation	INET	Sender	Regulatory Support	Recipient	LAURIE ROBINSON
Tracking ID	790405227836		Atmos Energy Corporation		PARSLEY COFFIN RENNER LLP
Service Type	FedEx Priority Overnight		5420 IBJ Freeway		98 SAN JACINTO BLVD STE 1100
Package Type	Customer Packaging		DALLAS TX 75240 US		AUSTIN TX 78701 US
Zone	03				
Packages	1				
Rated Weight	7.0 lbs, 3.2 kgs		Transportation Charge		44.50
Delivered	Aug 07, 2013 09:45		Direct Signature		3.50
Svc Area	A1		Fuel Surcharge		1.89
Signed by	M.BOREN		Automation Bonus Discount		-4.45
FedEx Usa	00000000/0001908/_		Earned Discount	RRM-Mid-Tex	-17.90
			Total Charge	USD	\$27.64

Pickup: Aug 09, 2013 **Del. Ref: 20130809 KY** **Ref: 2**
Payor: Shipper **Ref: 2**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5504.58
Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
Distance Based Pricing, Zone 5

Automation	INET	Sender	Regulatory Support	Recipient	JOHN HUGHES
Tracking ID	796420390917		Atmos Energy Corporation		ATTORNEY AT LAW
Service Type	FedEx Priority Overnight		5420 IBJ Freeway		124 W TODD ST
Package Type	FedEx Pak		DALLAS TX 75240 US		FRANKFORT KY 40601 US
Zone	05				
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs		Transportation Charge		50.70
Delivered	Aug 09, 2013 10:13		Automation Bonus Discount		-5.07
Svc Area	A2		Earned Discount		-20.28
Signed by	J.HUGHES		Fuel Surcharge	KY	2.15
FedEx Usa	00000000/0001552/_		Direct Signature		3.50
			Total Charge	USD	\$31.00

Pickup: Aug 08, 2013 **Del. Ref: 20130808 KY** **Ref: 2**
Payor: Shipper **Ref: 2**

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5504.58
Distance Based Pricing, Zone 5

Automation	INET	Sender	Regulatory Support	Recipient	MARK HUTCHINSON
Tracking ID	780420428800		Atmos Energy Corporation		WILSON, HUTCHERSON & POTEAU
Service Type	FedEx Priority Overnight		5420 IBJ Freeway		811 FREDERICA ST
Package Type	FedEx Pak		DALLAS TX 75240 US		OWENSBORO KY 42301 US
Zone	05				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs		Transportation Charge		45.80
Delivered	Aug 08, 2013 10:05		Fuel Surcharge		1.85
Svc Area	A7		Automation Bonus Discount		-4.58
Signed by	L.BILLINGS		Direct Signature	KY	3.50
FedEx Usa	00000000/0001552/_		Earned Discount		-18.32
			Total Charge	USD	\$28.25

Oct. 18. 2013 10:41AM Atmos Energy

Ac. 0393 P. 2

LW 90
LW 91



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

Date	Invoice #
09/30/2013	13-0902

Bill To:
Mr. Thomas Petersen Atmos Energy Corp. 5420 I.B.J Freeway, Suite 1800 Dallas, TX 75240 <i>CC 1154</i>

Billing Period: 9-1-13 through 9-30-13

PO#	Terms	AKYD1301	
	Net 30 Days	2013 Atmos Kentucky Direct	
Hours	Description	Rate	Amount
7.00	Rhonda Watts	\$ 175	1,225.00
			-
			-
	Subtotal		1,225.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	24.50
		Total	\$ 1,249.50

Oct. 18. 2013 10:41AM Atmos Energy

Ac. 0993 P. 3

LN 90

ALLIANCE CONSULTING GROUP
Professional Services
Sep-13
Rhonda Watts
Atmos - Kentucky Direct

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Sep		
02-Sep		
03-Sep		
04-Sep		
05-Sep		
06-Sep		
07-Sep		
08-Sep		
09-Sep		
10-Sep		
11-Sep		
12-Sep		
13-Sep		
14-Sep		
15-Sep		
16-Sep		
17-Sep		
18-Sep		
19-Sep		
20-Sep		
21-Sep		
22-Sep		
23-Sep		
24-Sep		
25-Sep		
26-Sep		
27-Sep	5.00	Settlement Scenarios
28-Sep		
29-Sep		
30-Sep	2.00	Settlement Scenarios
Total	<u>7.00</u>	

Oct. 18. 2013 10:42AM Atmos Energy

Ac. 0994 P. 2



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

LN 92
 LN 93

Date	Invoice #
09/30/2013	13-0903

Bill To:
Mr. Thomas Petersen Atmos Energy Corp. 5420 LBJ Freeway, Suite 1600 Dallas, TX 75240 <i>CC1154</i>

Billing Period: 9-1-13 through 9-30-13

PO#	Terms	AKYM1901	
	Net 30 Days	2013 Atmos Kentucky Mid States General Office	
Hours	Description	Rate	Amount
2.50	Rhonda Watts	\$ 175	437.50
	Subtotal		437.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	8.75
		Total	\$ 446.25

Oct. 18. 2013 10:42AM Atmos Energy

Ac. 0994 P. 3

LN 92

ALLIANCE CONSULTING GROUP
Professional Services
Sep-13
Rhonda Watts
Atmos - Kentucky Mid-States

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
16-May	0.50	DR workpaper files
01-Sep		
02-Sep		
03-Sep		
04-Sep		
05-Sep		
06-Sep		
07-Sep		
08-Sep		
09-Sep		
10-Sep		
11-Sep		
12-Sep		
13-Sep		
14-Sep		
15-Sep		
16-Sep		
17-Sep		
18-Sep		
19-Sep		
20-Sep		
21-Sep		
22-Sep		
23-Sep		
24-Sep		
25-Sep		
26-Sep		
27-Sep		
28-Sep		
29-Sep		
30-Sep	2.00	Settlement Scenarios
Total	<u>2.50</u>	

Oct. 7. 2013 3:38PM Atmos Energy

Ac. 0375 P. 2

PAUL H. RAAB
ECONOMIC CONSULTING

5313 PORTSMOUTH ROAD
BETHESDA, MD 20816
(301) 320-7640 • FAX: (301) 320-8389

LN 94
LN 95

October 1, 2013

Mr. Greg Waller
Rates and Regulatory Affairs
Atmos Energy
6420 LBJ Freeway
Lincoln II, Suite 1600
Dallas TX 75240

CC1154

INVOICE - Kentucky

Professional fees and expenses related to services performed for Atmos in conjunction with its Kentucky rate increase filing as per agreement (detail attached):

Professional Fees	\$	1,180
Out-of-Pocket Expenses	\$	-
Federal Express	\$	31
TOTAL	\$	1,211

I100113.07K

Oct. 7. 2013 3:39PM Atmos Energy

Ac. 0375 P. 3

LN 94

DETAILED INVOICE - HOURS BREAKDOWN

<u>Date</u>	<u>Consultant</u>	<u>Hours</u>	<u>Expenses</u>	<u>Task</u>
9/11	Raab	2.0		Discovery
9/18	Raab	1.0		Discovery
9/19	Raab	1.0		Discovery
	TOTALS	<u>4.0</u>	<u>\$ -</u>	

Oct. 7. 2013 3:4PM Atmos Energy

\c. 0375 P. 4

LN 94

DETAILED INVOICE - FEE COMPUTATION

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Raab	<u>4.0</u>	\$ 295	<u>\$ 1,180</u>
	<u>4.0</u>		<u>\$ 1,180</u>

CONFIDENTIAL - REDACTED

LN 96

October 7, 2013

John N. Hughes, PSC
Attorney at Law
124 West Todd St.
Frankfort, KY 40601

Atmos Energy Corporation
%Douglas Walther
5430 LBJ Freeway
1800 Three Lincoln Centre
Dallas, TX 75240

Invoice Number 10713

Account reference: 2013 Kentucky rate case

STATEMENT OF ACCOUNT

6/3	I	1.25
	i	
6/4	I	1.42
6/24	I	1.67
	i	
	I	
6/25		2.59
6/26		.91
6/27		.09
7/11		.16
7/18		1.67
7/22		.25
8/14		.75
8/19		.83
8/20		3.83
8/21		2.5

LN 96

8/22		3.5
8/26		2.25
8/27		5.75
8/28		.91
8/30		.67
9/4		.59
9/5		.25
9/10		.75
9/11		.33
9/12		.83
9/16		4.75
9/17		2.25
9/18		1.25
9/19		4.25
9/20		3.33
9/24		5.5
9/25		.83
9/27		.67
	Sub total	56.58 hrs @ \$350.00= \$19,803.00
	Expenses	\$00
	Prior balance	
	TOTAL DUE	\$19,803.00

Oct. 18. 2013 8:09AM Atmos Energy

Ac. 0392 P. 11 LN97



Invoice Number	Invoice Date	Account Number	Page
2-384-15843	Aug 29, 2013	1453-4908-7	1 of 6

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Aug 29, 2013

FedEx Express Services

Transportation Charges		312.15
Earned/Grace Discount		-133.82
Bonus Discounts		-31.24
Special Handling Charges		57.91
Total Charges	USD	\$205.00
TOTAL THIS INVOICE	USD	\$205.00

You saved \$168.08 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:

<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

RAM-Mid-Tex-080.4104.9210.0511.190000-\$127.43
 GUD ID293-180.9620.9210.0511.700000-\$44.58
 Mid-Tex Rates-080.4104.9210.0511.190000-\$15.02
 KY-2013-00148-050.33533.9280.0511.2604-\$17.97

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-384-15843	1453-4908-7	USD \$205.00

Remittance Advice

Your payment is due by Sep 13, 2013

145349082384158438500002050053

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 860481
DALLAS TX 75286-0481

Oct. 18. 2013 8:10AM Atmos Energy

Ac. 0392 P. 15

LN97



Invoice Number 2-384-15843	Invoice Date Aug 29, 2013	Account Number 1453-4908-7	Page 6 of 6
--------------------------------------	-------------------------------------	--------------------------------------	----------------

Original Shipper: Aug 28, 2013
 Original Shipper: Aug 28, 2013
 Original Shipper: Aug 28, 2013

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5397.06
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	798550330440	Regulatory Support	JOHN HUGHES
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW
Packages Type	FedEx Envelope	6920 LBJ Freeway	124 W TODD ST
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	N/A	Transportation Charge	29.65
Delivered	Aug 27, 2013 10:10	Fuel Surcharge	1.13
Src Area	A2	Earned Discount	-13.34
Signed by	J.HUGHES	Automation Bonus Discount	-2.87
FedEx Usa	00000000/0000219/_	Direct Signature	2.50
		Total Charge	USD \$17.87
		Shipper Subtotal	USD \$205.00
		Total FedEx Express	USD \$205.00

KY

Oct. 18. 2013 8:11AM Atmos Energy

Ac. 0392 P. 17

LN98



Invoice Number	Invoice Date	Account Number	Page
2-413-10931	Sep 26, 2013	1453-4908-7	1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-8 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Sep 26, 2013

FedEx Express Services

Transportation Charges		412.45
Earned/Grace Discount		-167.54
Bonus Discounts		-41.26
Special Handling Charges		50.85
Total Charges	USD	\$254.50
TOTAL THIS INVOICE	USD	\$254.50

You saved \$208.60 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

GUD 10174 - 030.27117, DEFER. 05111.2004 - \$15.13
 KY- 2013-00148 - 050.39583.9280.05111.2604 - \$130.10
 GUD 10295 - 186.9620.9216.05111.700000 - \$99.20
 SHSR Rates - 016.1154.9210.05111.002000 - \$17.07

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-413-10931	1453-4908-7	USD \$254.50

Remittance Advice

Your payment is due by Oct 11, 2013

145349082413109311600002545088

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Oct. 18. 2013 8:14V Atmos Energy

Ac. 0392 P. 18

LN98



Invoice Number	Invoice Date	Account Number	Page
2-413-10931	Sep 26, 2013	1453-4908-7	3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Printed On: Sep 19, 2013 **Original Ref:** 2013-00148 **Invoice Ref:** **Rate #:**
Payor: Shipper **Field #:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
The Earned Discount for this ship data has been calculated based on a revenue threshold of \$6331.95
Distance Based Pricing, Zone 3

Automation	INET	Sender	Regulatory Support	Recipient	JEFF FOLEY
Tracking ID	798701322480	Sender	Atmos Energy Corporation	Recipient	ATMOS ENERGY CORPORATION
Service Type	FedEx Priority Overnight	Sender	5420 LBJ Freeway	Recipient	5110 90TH ST
Package Type	FedEx Envelope	Sender	DALLAS TX 75240 US	Recipient	LUBBOCK TX 79424 US
Zone	03				
Packages	1				
Rated Weight	N/A	Transportation Charge			23.00
Delivered	Sep 19, 2013 09:06	Direct Signature			3.50
Svc Area	A2	Fuel Surcharge			1.01
Signed by	.SMITH	Automation Bonus Discount			-2.30
FedEx Use	00000000/000167/_	Earned Discount			-10.62
		Total Charge		USD	\$15.73

GUD 10174

Printed On: Sep 19, 2013 **Original Ref:** 2013-00148 **Invoice Ref:** **Rate #:**
Payor: Shipper **Field #:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
The Earned Discount for this ship data has been calculated based on a revenue threshold of \$331.95
Distance Based Pricing, Zone 5

Automation	INET	Sender	Regulatory Support	Recipient	JOHN HUGHES
Tracking ID	798712633616	Sender	Atmos Energy Corporation	Recipient	ATTORNEY AT LAW
Service Type	FedEx Priority Overnight	Sender	5420 LBJ Freeway	Recipient	124 W TODD ST
Package Type	FedEx Pak	Sender	DALLAS TX 75240 US	Recipient	FRANKFORT KY 40601 US
Zone	05				
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			50.70
Delivered	Sep 19, 2013 10:26	Fuel Surcharge			2.41
Svc Area	A2	Automation Bonus Discount			-5.07
Signed by	J.HUGHES	Direct Signature			3.50
FedEx Use	00000000/0001552/_	Earned Discount			-20.29
		Total Charge		USD	\$31.26

KY

Printed On: Sep 18, 2013 **Original Ref:** 2013-00148 **Invoice Ref:** **Rate #:**
Payor: Shipper **Field #:**

The Earned Discount for this ship data has been calculated based on a revenue threshold of \$3331.95
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
Distance Based Pricing, Zone 5

Automation	INET	Sender	Regulatory Support	Recipient	MARK HUTCHINSON
Tracking ID	798712850764	Sender	Atmos Energy Corporation	Recipient	WILSON, HUTCHENSON & POTEAU
Service Type	FedEx Priority Overnight	Sender	5420 LBJ Freeway	Recipient	611 FEDERICA ST
Package Type	FedEx Pak	Sender	DALLAS TX 75240 US	Recipient	OWENSBORO KY 42301 US
Zone	05				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			45.00
Delivered	Sep 18, 2013 09:44	Direct Signature			3.50
Svc Area	A7	Earned Discount			-10.32
Signed by	L.BILLINGS	Automation Bonus Discount			-4.58
FedEx Use	00000000/0001552/_	Fuel Surcharge			2.18
		Total Charge		USD	\$28.58

KY

Oct. 18. 2013 8:12AM Atmos Energy

Ac. 0392 P. 20 LN98



Invoice Number	Invoice Date	Account Number	Page
2-413-10931	Sep 26, 2013	1453-4908-7	5 of 5

Tracking ID: 796728298503 continued

Delivered	Sep 20, 2013 10:00	Fuel Surcharge	2.28
Svc Area	A1	Direct Signature	3.50
Signed by	M.BORING	Automation Bonus Discount	-4.01
FedEx Use	00000000/0001508/_	Earned Discount	-19.22
		Total Charge	USD \$28.60

Gub 16295

Shipment Summary
 Tracking ID: 796728298503
 Ship Date: Sep 20, 2013
 Ship To: FRANKFORT KY 40601 US
 Ship From: DALLAS TX 75240 US

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6331.55
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	796727976200	Regulatory Support	JOHN HUGHES
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	3.0 lbs, 2.3 kgs	Transportation Charge	65.75
Delivered	Sep 23, 2013 10:16	Fuel Surcharge	3.12
Svc Area	A2	Automation Bonus Discount	-6.60
Signed by	J.HUGHES	Earned Discount	-26.30
FedEx Use	00000000/0001552/_	Total Charge	USD \$35.99

KY

Shipment Summary
 Tracking ID: 796727976200
 Ship Date: Sep 23, 2013
 Ship To: FRANKFORT KY 40601 US
 Ship From: DALLAS TX 75240 US

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6331.55
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	796727993997	Regulatory Support	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAU
Package Type	Customer Packaging	5420 LBJ Freeway	611 FREDERICA ST
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	58.20
Delivered	Sep 23, 2013 10:05	Automation Bonus Discount	-5.62
Svc Area	A7	Earned Discount	-22.46
Signed by	L.BILLINGS	Fuel Surcharge	2.67
FedEx Use	00000000/0001552/_	Direct Signature	3.50
		Total Charge	USD \$34.27

KY

Shipment Summary
 Tracking ID: 796750137937
 Ship Date: Sep 24, 2013
 Ship To: BATON ROUGE LA 70809 US
 Ship From: DALLAS TX 75240 US

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 9337.00
 Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	796750137937	Regulatory Support	BAYLETHOMASSON KELLNER
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ROEDEL, PARSONS, KOCH, BLACHE,
Package Type	FedEx Envelopes	5420 LBJ Freeway	A LAW CORPORATION
Zone	04	DALLAS TX 75240 US	BATON ROUGE LA 70809 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.55
Delivered	Sep 24, 2013 10:03	Automation Bonus Discount	-2.76
Svc Area	A2	Fuel Surcharge	1.18
Signed by	K.SHELTON	Direct Signature	3.50
FedEx Use	00000000/0002008/_	Earned Discount	-12.40
		Total Charge	USD \$17.07

Shiper Rates

Shipper Subtotal	USD	\$254.50
Total FedEx Express	USD	\$254.50

Oct. 18, 2013 8:06AM Atmos Energy

Ac. 0392 P. 2

LN99



Invoice Number 2-420-39568	Invoice Date Oct 03, 2013	Account Number 1453-4908-7	Page 1 of 6
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FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 648-3020

Internet: www.fedex.com

Invoice Summary Oct 03, 2013

FedEx Express Services

Transportation Charges		1,106.72
Earned/Grace Discount		-447.41
Bonus Discounts		-110.88
Special Handling Charges		80.13
Total Charges	USD	\$628.76
TOTAL THIS INVOICE	USD	\$628.76

You saved \$558.09 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

KY: 2013-00148 - 050.33533.9280.0511.2604 - \$539.20

Mid-Tex Rates - 080.4104.9210.0511.190000 - \$15.13

GD 10295 - 180.9620.9210.0511.700000 - \$74.43

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 2-420-39568	Account Number 1453-4908-7	Amount Due USD \$628.76
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Remittance Advice

Your payment is due by Oct 18, 2013

145349082420395689100006287680

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 800481
DALLAS TX 75266-0481

Oct. 13. 2013 8:06AM Atmos Energy

Ac. 0392 P. 3

LN99



Invoice Number	Invoice Date	Account Number	Page
2-420-39568	Oct 03, 2013	1453-4908-7	3 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Original Ship Date: Sep 23, 2013 **Dist. Ref: 2013-00148, Staff: AG & Staff** **Rate: 2**
Payor: Shipper **Rate: 8**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5322.96
Distance Based Pricing, Zone 5
Package sent from: 75281 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Regulatory Support	Recipient	MARK HUTCHINSON
Tracking ID	796762877440		Atmos Energy Corporation		WILSON, HUTCHERSON & POTEAT
Service Type	FedEx Priority Overnight		5420 LBJ Freeway		611 FREDERICA ST
Package Type	Customer Packaging		DALLAS TX 75240 US		OWENSBORO KY 42301 US
Zone	05				
Packages	1				
Rated Weight	27.0 lbs, 12.2 kgs		Transportation Charge		157.40
Delivered	Sep 25, 2013 10:02		Earned Discount		-62.96
Svc Area	A7		Direct Signature		3.50
Signed by	LBILLINGS		Fuel Surcharge		7.48
FedEx Use	00000000/0001552/_		Automation Bonus Discount	KY	-16.74
			Total Charge	USD	\$69.68

Original Ship Date: Sep 24, 2013 **Dist. Ref: 2013-00148, Staff: AG & Staff** **Rate: 2**
Payor: Shipper **Rate: 8**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5322.86
Distance Based Pricing, Zone 5
Package sent from: 75281 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Regulatory Support	Recipient	MARK HUTCHINSON
Tracking ID	796762877451		Atmos Energy Corporation		WILSON, HUTCHERSON & POTEAT
Service Type	FedEx Priority Overnight		5420 LBJ Freeway		611 FREDERICA ST
Package Type	Customer Packaging		DALLAS TX 75240 US		OWENSBORO KY 42301 US
Zone	05				
Packages	1				
Rated Weight	23.0 lbs, 10.4 kgs		Transportation Charge		142.70
Delivered	Sep 25, 2013 10:02		Fuel Surcharge		6.78
Svc Area	A7		Automation Bonus Discount	KY	-14.27
Signed by	LBILLINGS		Earned Discount		-57.08
FedEx Use	00000000/0001552/_		Direct Signature		3.60
			Total Charge	USD	\$91.63

Original Ship Date: Sep 26, 2013 **Dist. Ref: 2013-00148, Staff: AG & Staff** **Rate: 2**
Payor: Shipper **Rate: 8**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5352.85
Distance Based Pricing, Zone 5
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Regulatory Support	Recipient	JOHN HUGHES
Tracking ID	796760312107		Atmos Energy Corporation		ATTORNEY AT LAW
Service Type	FedEx Priority Overnight		5420 LBJ Freeway		124 W TODD ST
Package Type	Customer Packaging		DALLAS TX 75240 US		FRANKFORT KY 40601 US
Zone	05				
Packages	1				
Rated Weight	4.0 lbs, 1.8 kgs		Transportation Charge		61.65
Delivered	Sep 27, 2013 10:10		Fuel Surcharge		2.92
Svc Area	A2		Earned Discount		-24.62
Signed by	J.HUGHES		Automation Bonus Discount	KY	-8.16
FedEx Use	00000000/0001552/_		Total Charge	USD	\$93.69

Oct. 18. 2013 8:07AM Atmos Energy

Ac. 0392 P. 4

LN99



Invoice Number 2-420-39568	Invoice Date Oct 03, 2013	Account Number 1453-4908-7	Page 4 of 6
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Tracking Sep 26, 2013 **Inst. Refs** 2013-00148, Staff 0392, Ac. 0392 **Relief %**
Waybill **Shipper** **Rate**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 9392.66
 Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	786780338964	Regulatory Support	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAT	
Package Type	FedEx Pak	5420 LBJ Freeway	611 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSPORO KY 40301 US	
Packages	1			
Rated Weight	2.0 lbs, 0.3 kgs	Transportation Charge		50.70
Delivered	Sep 27, 2013 10:08	Earned Discount		-20.28
Svc Area	A7	Fuel Surcharge		2.41
Signed by	BILLINGS	Automation Bonus Discount		-9.07
FedEx Use	00000000/000195Z/	Direct Signature		3.50
		Total Charge	USD	\$31.26

KY

Tracking Sep 26, 2013 **Inst. Refs** 2013-00148, Staff 0392, Ac. 0392 **Relief %**
Waybill **Shipper** **Rate**

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 9392.66
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	786780042865	Regulatory Support	BILL GEISE	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	RAILROAD COMMISSION OF TEXAS	
Package Type	FedEx Envelope	5420 LBJ Freeway	1701 N CONGRESS AVE	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 76711 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.60
Delivered	Sep 27, 2013 09:57	Fuel Surcharge		1.01
Svc Area	A1	Earned Discount		-10.62
Signed by	T.MALDONADO	Automation Bonus Discount		-2.38
FedEx Use	00000000/0000197/	Direct Signature		3.60
		Total Charge	USD	\$15.13

Mid-Tex Rates

Tracking Sep 26, 2013 **Inst. Refs** 2013-00148, Staff 0392, Ac. 0392 **Relief %**
Waybill **Shipper** **Rate**

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 9392.66
 Distance Based Pricing, Zone 3
 Package sent from: 75240 zip code
 FedEx has audited this shipment for correct package, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	796780742740	Regulatory Support	LAURIE ROBINSON	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	PARSLEY COFFIN RENNER LLP	
Package Type	Customer Packaging	5420 LBJ Freeway	88 SAN JACINTO BLVD STE 1450	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		46.65
Delivered	Sep 27, 2013 10:28	Direct Signature		3.60
Svc Area	A1	Fuel Surcharge		2.22
Signed by	L.ROBINSON	Automation Bonus Discount		-9.07
FedEx Use	00000000/000190B/	Earned Discount		-13.66
		Total Charge	USD	\$29.04

GUD 10245

Oct. 13. 2013 8:08AM Atmos Energy

Ac. 0392 P. 3

LN99



Invoice Number	Invoice Date	Account Number	Page
2-420-39568	Oct 03, 2013	1453-4908-7	6 of 6

FedEx Express Multiweight - Shipper Detail (Original)

Tracked On: Sep 24, 2013	Service Type: FedEx Priority Overnight	Ship Area: KY
By: Shipper	Rate Method: Standard	Rated Wgt: 110.0 lbs, 49.0 kgs
Package ID: 247557	Zone: 05	# Packages: 0
Package Type: Customer Packaged	Automated: INE	
Sender: Regulatory Support Atmos Energy Corporation 5420 LBJ Freeway DALLAS TX 75240 US	Recipient: JOHN HUGHES ATTORNEY AT LAW 124 W TODD ST FRANKFORT KY 40601 US	

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
786762886091	Sep 25, 2013 10:02 J.HUGHES	27.0 lbs, 12.2 kgs	00000000/0001552/_	2013-00148_AG & Staff RF	70.51
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3332.06 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment. Distance Based Pricing, Zone 5 Package sent from: 78261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
786762886428	Sep 25, 2013 10:02 J.HUGHES	23.0 lbs, 10.4 kgs	00000000/0001552/_	2013-00148_AG & Staff RF	60.07
Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3332.06 Distance Based Pricing, Zone 5 Package sent from: 78261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
786762886507	Sep 25, 2013 10:02 J.HUGHES	13.0 lbs, 5.9 kgs	00000000/0001552/_	2013-00148_AG & Staff RF	33.95
Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5332.06 Distance Based Pricing, Zone 5 Package sent from: 78261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 13.0 lbs, 12' x 12' x 13', using a dimensional factor of 166.					
786762886529	Sep 25, 2013 10:02 J.HUGHES	28.0 lbs, 12.7 kgs	00000000/0001552/_	2013-00148_AG & Staff RF	73.72
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5392.06 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment. Distance Based Pricing, Zone 5 Package sent from: 78261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
798762886676	Sep 25, 2013 10:02 J.HUGHES	12.0 lbs, 5.4 kgs	00000000/0001552/_	2013-00148_AG & Staff RF	31.84
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5332.06 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment. Distance Based Pricing, Zone 5 Package sent from: 78261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 12.0 lbs, 12' x 12' x 13', using a dimensional factor of 166.					
786762886818	Sep 25, 2013 10:02 J.HUGHES	13.0 lbs, 5.9 kgs	00000000/0001552/_	2013-00148_AG & Staff RF	33.85
Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5332.06 Distance Based Pricing, Zone 5 Package sent from: 78261 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
					563.32
					28.28
					-221.33
					-55.33
Total Charge					USD \$302.94
Multiweight - Shipper Subtotal					USD \$302.94
Total FedEx Express					USD \$628.76

KY

Oct. 22, 2013 8:55AM ATMOS ENERGY

Ac. 32053 P. 12
10-07-13

LN100



Invoice Number	Invoice Date	Account Number	Page
2-412-19865	Sep 25, 2013	3891-9798-0	1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY
810 CRESCENT CENTRE DR STE 600
FRANKLIN TN 37067-6226

Invoice Questions?

Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Sep 25, 2013

FedEx Express Services

Transportation Charges		96.08
Earned/Grace Discount		-31.70
Bonus Discounts		-9.81
Special Handling Charges		5.20
Total Charges	USD	\$59.97

FedEx Ground Services

Transportation Charges		20.35
Other Handling Charges		33.02
Total Charges	USD	\$53.37

TOTAL THIS INVOICE USD \$113.34

You saved \$41.31 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-412-19865	3891-9798-0	USD \$113.34

Remittance Advice

Your payment is due by Oct 10, 2013

389197982412198653500001133407

ATMOS ENERGY
810 CRESCENT CENTRE DR STE 600
FRANKLIN TN 37067-6226



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Oct. 22. 2013 8:15AM ATMOS ENERGY

Ac. 3205 P. 14

LN100



Invoice Number 2-412-19865	Invoice Date Sep 25, 2013	Account Number 3891-9798-0	Page 4 of 5
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FedEx Express Shipment Detail By Payer Type (Original)

Automation CAFE
Tracking ID 457280852898
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Sep 18, 2013 08:31
Svc Area AI
Signed by S.WOKSNAK
FedEx Use 00000000/0001110/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$6331.55
Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient	
Tracking ID	457280852898	Brennan Taylor	DIANE OLSON	
Service Type	FedEx 2Day	Atmos Energy Corporation	ATMOS ENERGY CORPORATION	
Package Type	FedEx Envelope	810 Crescent Centre Drive	5420 LBJ FREEWAY	
Zone	04	FRANKLIN TN 37067 US	DALLAS TX 75240 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		13.80
Delivered	Sep 18, 2013 08:31	Fuel Surcharge		0.75
Svc Area	AI	Earned Discount		-4.55
Signed by	S.WOKSNAK	Automation Bonus Discount		1.38
FedEx Use	00000000/0001110/_	Total Charge	USD	\$0.67

Automation CAFE
Tracking ID 467280852733
Service Type FedEx 2Day A.M.
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 16.0 lbs, 7.3 kgs
Delivered Sep 23, 2013 09:57
Svc Area AI
Signed by S.TURB
FedEx Use 00000000/0000006/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$6331.55
Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient	
Tracking ID	467280852733	Josh Dehsmen	ERIC WILEN	
Service Type	FedEx 2Day A.M.	Atmos Energy	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	810 Crescent Centre Drive #600	5420 LBJ FREEWAY	
Zone	04	FRANKLIN TN 37067-6226 US	DALLAS TX 75240 US	
Packages	1			
Rated Weight	16.0 lbs, 7.3 kgs	Transportation Charge		39.56
Delivered	Sep 23, 2013 09:57	Courier Pickup Charge		0.00
Svc Area	AI	Fuel Surcharge		2.14
Signed by	S.TURB	Automation Bonus Discount		-3.96
FedEx Use	00000000/0000006/_	Earned Discount		-13.07
		Total Charge	USD	\$24.69

Automation CAFE
Tracking ID 457280852744
Service Type FedEx 2Day A.M.
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 9.0 lbs, 4.1 kgs
Delivered Sep 23, 2013 09:57
Svc Area AI
Signed by S.TURB
FedEx Use 00000000/0000006/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$6331.55
Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient	
Tracking ID	457280852744	Josh Dehsmen	ERIC WILEN	
Service Type	FedEx 2Day A.M.	Atmos Energy	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	810 Crescent Centre Drive #600	5420 LBJ FREEWAY	
Zone	04	FRANKLIN TN 37067-6226 US	DALLAS TX 75240 US	
Packages	1			
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge		27.54
Delivered	Sep 23, 2013 09:57	Courier Pickup Charge		0.00
Svc Area	AI	Earned Discount		-8.09
Signed by	S.TURB	Automation Bonus Discount		-2.75
FedEx Use	00000000/0000006/_	Fuel Surcharge		1.91
		Total Charge	USD	\$17.19

Oct. 22, 2013 8:16AM ATMOS ENERGY

Ac. 3205 P. 15

LN100



Invoice Number	Invoice Date	Account Number	Page
2-412-19865	Sep 25, 2013	3891-9798-0	5 of 5

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6591.65

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.60% to this shipment.
Distance Based Pricing, Zone 4

Automation	CAFE	Sender		Recipient	
Tracking ID	457268882777	Sender	Josh Densman	Recipient	ERIC WILEN
Service Type	FedEx 2Day A.M.	Sender	Atmos Energy	Recipient	ATMOS ENERGY CORPORATION
Package Type	FedEx Envelope	Sender	810 Crescent Centre Drive #800	Recipient	5420 LBJ FREEWAY
Zone	04	Sender	FRANKLIN TN 37067-6226 US	Recipient	DALLAS TX 75240 US
Packages	1				
Rated Weight	N/A		Transportation Charge		15.10
Delivered	Sep 23, 2013 08:57		Courier Pickup Charge		0.00
Svc Area	A1		Automation Bonus Discount		-1.52
Signed by	S.TURR		Earned Discount		-5.01
FedEx Use	00000000000000000000		Fuel Surcharge		0.32
			Total Charge	USD	59.47
Shipper Subtotal				USD	\$59.97
Total FedEx Express				USD	\$59.97

FedEx Ground Prepaid Detail (Original)

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,331.55. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.
Net charge represents minimum package charge for this parcel.

Tracking ID	457268882755	Sender		Recipient		Transportation Charge	5.84
Service Type	Ppd, Domestic	Sender	Teresa Morris	Recipient	ANTHONY STALLINS	Fuel Surcharge	0.38
Zone	02	Sender	Atmos Energy	Recipient	ATMOS ENERGY CORPORATION	Total Charge	USD 58.22
Packages	1	Sender	810 Crescent Centre Drive #800	Recipient	2850 RUSSELLVILLE RD		
Rated Weight	1 lbs	Sender	Franklin TN 37067-6226	Recipient	BOWLING GREEN KY 42101-096050		
Delivered	Sep 20, 2013						
Prepaid Subtotal						USD	\$6.22

FedEx Ground Home Delivery Detail (Original)

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,331.55. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.
Net charge represents minimum package charge for this parcel.

Tracking ID	457268882711	Sender		Recipient		Transportation Charge	8.10
Service Type	Home Delivery Ppd	Sender	Stuart Schulz	Recipient	RITA MICHALS	Residential	2.80
Zone	04	Sender	Atmos Energy	Recipient	RITA MICHALS	OAS Extended Resi	3.50
Packages	1	Sender	810 Crescent Centre Drive #800	Recipient	565 REMORA DR	Fuel Surcharge	1.34
Actual Weight	3.1 lbs	Sender	Franklin TN 37067-6226	Recipient	FRIPP ISLAND SC 29920-727555	Total Charge	USD 15.34
Rated Weight	4 lbs						
Delivered	Sep 21, 2013						

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,331.55. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.
Net charge represents minimum package charge for this parcel.

Tracking ID	457268882700	Sender		Recipient		Transportation Charge	6.41
Service Type	Home Delivery Ppd	Sender	Stuart Schulz	Recipient	LUCY GARDNER	Residential	2.80
Zone	04	Sender	Atmos Energy	Recipient	LUCY GARDNER	Fuel Surcharge	0.60
Packages	1	Sender	810 Crescent Centre Drive #800	Recipient	7957 BLITZ CT	Total Charge	USD 59.61
Rated Weight	1 lbs	Sender	Franklin TN 37067-6226	Recipient	DUNN LORING VA 22027-104857		
Delivered	Sep 21, 2013						

Home Delivery Subtotal				USD	\$25.15
FedEx Ground Miscellaneous Charges				USD	\$22.00
(see summary section)					
Total FedEx Ground				USD	\$53.37

55.77 050.3307.8700.0511.091000
51.35 050.33533.9280
6.22 050.3302.8700.0511.091000

Oct. 25. 2013 3:13PM ATMOS ENERGY - OWENSBORO, KY
Expense Reporting System - Expense Report

Ac. 0740 P. 3
Page 3 of 13

LN 101



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 10/17/2013	Hampton Inn Frankfort, KY	Room for Randy Hutchinson, outside counsel, for r ate case meeting.	\$ 123.63
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 050.2004.KY Rate Case 2013		0280 CommExpense	\$ 123.63

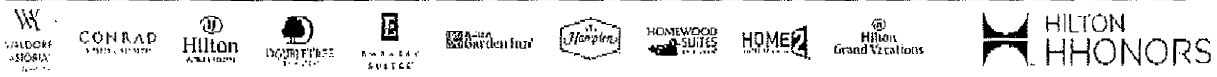
SEE NEXT PAGE

Oct. 25. 2013 3:39PM ATMOS ENERGY - OWENSBORO, KY

Ac. 0740 P. 4

LN101

		1310 U.S. 127 South Frankfort, KY 40601 phone [502] 223.7600 fax [502] 223.9881			
HUTCHINSON, RANDY 3024 TREE HAVEN OWENSBORO, KY 42303 US		name address		room number: 419/SXBL arrival date: 10/17/2013 9:36:00PM departure date: 10/18/2013 adult/child: 1/0 room rate: \$109.00	
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.				RATE PLAN LVO HH# AL BONUS AL CAR	
Confirmation: 86926464 10/18/2013 PAGE 1				Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:	
date	reference	description	amount		
10/17/2013	1160676	GUEST ROOM	\$109.00		
10/17/2013	1160676	STATE TAX	\$6.54		
10/17/2013	1160676	LOCAL ROOM TAX	\$5.78		
10/17/2013	1160676	CITY TAX	\$2.31		
WILL BE SETTLED TO VS *9286			\$123.63		
EFFECTIVE BALANCE OF			\$0.00		
ESTIMATED CURRENCY TOTAL					
for reservations call 1.800.hampton or visit us online at hampton.com					thanks.
account no.		date of charge		folio/check no.	
				392349 A	
card member name		authorization		initial	
establishment no. and location		purchases & services			
		taxes			
		tips & misc.			
signature of card member		total amount		0.00	
X					



Oct. 25. 2013 3:19PM ATMOS ENERGY - OWENSBORO, KY
Expense Reporting System — Expense Report

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Page 4 of 13

LN101

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 10/17/2013	Hampton Inn Frankfort, KY	Hotel room for rate case meeting in Frankfort.	\$123.63
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
090.003333		9280	\$ 123.63
090.2604.KY Rate Case 2013		CommExpense	

SEE NEXT PAGE

Oct. 25. 2013 3:19PM ATMOS ENERGY - OWENSBORO, KY

No. 0740 P. 5

LN101

Hampton 1310 U.S. 127 South Frankfort, KY 40601 phone [502] 223.7600 fax [502] 223.9881

USA
Official Sponsor

MARTIN, MARK 3624 TREE HAVEN OWENSBORO, KY 42303 US	name address	room number: 411/SXBL arrival date: 10/17/2013 9:34:00PM departure date: 10/18/2013 adult/child: 1/0 room rate: \$109.00
---	-----------------	--

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LVO
HH# 439023688 **DIAMOND**
AL
BONUS AL **CAR**

Confirmation: 86814824

10/18/2013 PAGE 1

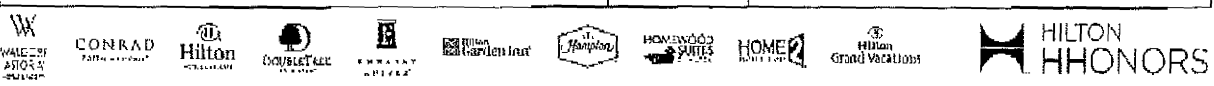
Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or asset on file to pay for any part of the amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
10/17/2013	1160868	GUEST ROOM	\$109.00
10/17/2013	1160868	STATE TAX	\$0.54
10/17/2013	1160868	LOCAL ROOM TAX	\$6.78
10/17/2013	1160868	CITY TAX	\$2.31
		WILL BE SETTLED TO US \$9286	\$123.63
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

for reservations call **1.800.hampton** or visit us online at **hampton.com** thanks.

account no.	date of charge	folio/check no.
		392348 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



Oct. 25, 2013 3:39PM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System - Expense Report

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 Page 2 of 13

LN102

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>			
Mileage 10/17/2013	miles	See Below	\$410.10			
<u>Training</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No	01-OCT-2013	31-OCT-2013	Owensboro, KY	Daviess County, KY	Business meetings	50 miles X 56.5¢= \$28.25
No	22-OCT-2013	24-OCT-2013	Owensbor, KY	Nashville, TN	Enterprise/Rate meetings	310 miles X 56.5¢= \$175.15
No	17-OCT-2013	18-OCT-2013	Owensboro, KY	Frankfort, KY	KY Rate Case	380 miles X 56.5¢= \$214.7
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Service Area</u>	<u>Amount</u>	
060 Atmos Energy-KY/Mid-States	Z804 KMD-Owensboro Rates & Reg	8700 Distribution-Operation an	05414 Lodging	091000 Ky/Mid-States	\$ 203.40	
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>				
050.33593 030.2604.KY Rate Case 2013	9280 CommExpense	\$ 214.70				

Oct. 30. 2013 12:49PM Atmos Energy
 Expense Reporting System — Expense Report

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 Page 3 of 5

LN103

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Rental Car 10/17/2013	Alamo Louisville, KY	Meeting with KY OAG to discuss KPSC Case No. 2013-00148, Frankfort, KY - Rental Car	\$43.00

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
090.33533 050.2604.KY Rate Case 2013	9280 CommExpense	\$ 43.00



RA 024468147 Bill 0
 Rental 17-OCT-2013 05:45 PM
 LOUISVILLE INTL ARPT
 Return 18-OCT-2013 02:60 PM
 LOUISVILLE INTL ARPT

GARY SMITH
 Vehicle # EW363603
 Model JETTA
 Class Driven SWAR Class Charged SCAR
 License# 208PHE State/Province KY
 M/Kms Driven 124
 M/Kms Out 3831
 M/Kms In 4056

Charges	No Unit	Price	Amount
T & H	1 Days	34.66	34.66
UNLIM MKM	0 M/Kms		0.00
DISCNT 184 10.00%			-3.46
Freq Trav Exclue Tax			0.07
LIA CONTRACT FEE			5.00
CONCESSION RENT			3.81
U DRIVE FT TAX			1.07
VLC RECOVERY			1.35

Total Charges USD 43.00
 Deposit Visa 2960
 Amount Due USD 43.00

** Taxable Items
 Subject to Audit
 Your Alamo Insider's Number is 177018166
 Frequent Flyer *****2202 Credit to
 AMERICAN AIRLINES ADVANTAGE
 Customer Service Number 1-800-446-6664

Oct. 30. 2013 12:49PM Atmos Energy
Expense Reporting System — Expense Report

Ac. 1018 P. 5
Page 4 of 5

LW103

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 10/17/2013	American Airlines DFW/SDF	Meeting with KY OAG to discuss KPSC Case No. 2013-00148, Frankfort, KY - Roundtrip Airfare	\$1158.80
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
080.33533 050.2604.KY Rate Case 2013		5230 CommExpense	\$ 1158.80



Oct. 30. 2013 12:49PM Almos Energy

Oct. 2018 P. 6

LN103

Smith, Gary L.

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Tuesday, October 08, 2013 10:38 PM
To: Smith, Gary L.
Subject: E-Ticket Confirmation-WPLWUI 17OCT

American Airlines  Reservations Redeem Miles My Account Deals 

eTicket Itinerary & Receipt Confirmation

Ticket Issued: Oct 8, 2013

Gary Smith,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



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Oct. 30, 2013 12:50PM Atmos Energy

Ac. 1018 P. 7

LN103



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Gary Smith	1694 Seat 21A	DALLAS FT WORTH THU 17OCT 3:30 PM Economy	LOUISVILLE THU 17OCT 6:30 PM FF#: VVY7292 GLD	N Food For Purchase
American Airlines Gary Smith	3175 Seat 12C	LOUISVILLE FRI 18OCT 4:15 PM OPERATED BY AMERICAN EAGLE AIRLINES Economy	DALLAS FT WORTH FRI 18OCT 5:30 PM FF#: VVY7292 GLD	Y Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Gary Smith	0012328029483	1057.68	101.12	1158.80
Visa XXXXXXXXXXXXX2860				\$ 1158.80

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWSDF-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -SDFDFW-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DFWSDF-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SDFDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWSDF-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SDFDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, Carry-On Luggage. Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER BAG CHARGES.

Oct. 30. 2013 12:50PV Atmos Energy
Expense Reporting System — Expense Report

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Page 5 of 5

LN103

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 10/18/2013	Speedway Louisville, KY	Meeting with KY DAG to discuss KPSC Case No. 2013-00148, Frankfort, KY - Rental Car Fuel	\$11.46
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33333 069.2604.KY Rate Case 2013		9280 CarinExpense	\$11.46

Back

SPEEDWAY
0009709
Louisville
KY 40213-1527
(502)459-0045
TRAN#: 3331648

Pump 04
Unleaded, Self Serve
9.494 @ \$3.279/GAL
GAS TOTAL \$11.46

TAX \$0.00
TOTAL \$11.46

Visa
Card Num :
XXXXXXXXXXXX2960
TERM:
005009709001
APPR#: 883330
SEQ#: 291060057

10/18/2013 14:41:00

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

VISIT US AT
WWW.SPEEDWAY.COM
CUSTOMER SERVICE
1-800-649-1948
M-F 8:30A-5:30P EST

Oct. 30. 2013 12:49PM Atmos Energy
 Expense Reporting System — Expense Report

Ac. 1018 P. 2
 Page 2 of 5

LN 104

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 10/17/2013	Embassy Suites Louisville, KY	Meeting with KY OAG to discuss KPSC Case No. 2013-00148, Frankfort, KY - Lodging	\$163.88
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33629 050.2604.KY Rate Case 2013		0280 CommExpense	\$ 163.88

10/30/2013 12:49 PM Atmos Energy Expense Reporting System — Expense Report

Oct. 30. 2013 12:43PM Atmos Energy

Ac. 1018 P. 3

LN104

Your Street Address • Your State/Zip Code
 (XXX) 123-4567 • Fax: (XXX) 123-4568
 For reservations across the nation
 www.embassysuites.com or 1-800-EMBASSY

Name & Address

SMITH, GARY
 709 SARATOGA DRIVE
 SOUTHLAKE, TX 76092
 US

Suite 527/KINGS
 Arrival Date 10/17/2013 7:21:00PM
 Departure Date 10/18/2013
 Adult/Child 1/0
 Suite Rate 142.48

RATE PLAN S-AAA
 HH# 897323895 GOLD
 AL: AA #WVY7292
 BONUS AL: GAR:

CONFIRMATION NUMBER : 85762362

10/18/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/17/2013	1622034	GUEST ROOM	\$142.48
10/17/2013	1622034	STATE TAX	\$9.28
10/17/2013	1622034	OCCUPANCY TAX	\$10.69
10/17/2013	1622034	TRANSIENT TAX	\$1.42
		WILL BE SETTLED TO VS *2960	\$163.88
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
	10/17/13	00:00:00 STAY TOTAL	
ROOM & TAX		\$163.88	\$163.88
DAILY TOTAL		\$163.88	\$163.88

You have earned approximately 1780 Hilton HHonors points and approximately 142 Miles with American Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hot

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

T
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U

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	296016 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Invoice #KENTUCKY-110113

Nov. 7. 2013 7:58AM Atmos Energy

Ac. 1032 P. 2

PAUL H. RAAB
ECONOMIC CONSULTING

5313 PORTSMOUTH ROAD
BETHESDA, MD 20816
(301) 320-7549 • FAX: (301) 320-6388

November 1, 2013

Mr. Greg Waller
Rates and Regulatory Affairs
Atmos Energy
6420 LBJ Freeway
Lincoln II, Suite 1600
Dallas TX 75240
CC 1154

INVOICE - Kentucky

Professional fees and expenses related to services performed for Atmos in conjunction with its Kentucky rate increase filing as per agreement (detail attached):

Professional Fees	\$	2,655
Out-of-Pocket Expenses	\$	-
Federal Express	\$	-
TOTAL	\$	<u>2,655</u>

H10113.07K

Nov. 7. 2013 7:58AM Atmos Energy

Ac. 1032 P. 3

DETAILED INVOICE - HOURS BREAKDOWN

<u>Date</u>	<u>Consultant</u>	<u>Hours</u>	<u>Expenses</u>	<u>Task</u>
10/10	Raab	2.0		Testimony Review
10/21	Raab	2.0		Discovery
10/29	Raab	1.0		Conference Call
10/31	Raab	4.0		Rebuttal
TOTALS		<u>9.0</u>	<u>\$ -</u>	

Nov. 7. 2013 7:58AM Atmos Energy

Ac. 1032 P. 4

DETAILED INVOICE - FEE COMPUTATION

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Raab	<u>9.0</u>	\$ 295	<u>\$ 2,655</u>
	<u>9.0</u>		<u>\$ 2,655</u>

Nov. 5. 2013 12:49PM Atmos Energy
Expense Reporting System — Expense Report

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LN106

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 12/03/2013	US Airways Washington DC/Louisville	Traveled to Louisville to testify in a court case.	\$108.90
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 050.2604.KY Rate Case 2013		9280 Reg Comm Expense	\$ 108.90


Nov. 5. 2013 12:49PM Atmos Energy

Ac. 3367 P. 7

LN106

McDonald, Pace


From: reservations@email-usairways.com
Sent: Friday, November 01, 2013 1:33 PM
To: McDonald, Pace
Subject: Your US Airways flight

 **U-S AIRWAYS**
Your reservation


[Book Travel](#) [Travel tools](#) [Dividend Miles](#) [Specials](#) [US Airways Vacations](#)

You're confirmed

Date issued: Friday, November 01, 2013


 Scan at any US Airways kiosk to check in

Confirmation code:

FDSR2E  US Airways

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Edward P McDonald		03723340397360	


Day of departure phone: (214) 912-4311 Email for receipt: pace.mcdonald@atmosenergy.com

Trip details [Download to Outlook](#)

Depart: **Washington, DC (Reagan National) (DCA)** **Louisville, KY (SDF)**

Date: Tuesday, December 03, 2013

Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
4604  FSR	07:55 PM DCA	09:48 PM SDF	1h 53m	--	CRJ	Coach	4C

Operated by PSA Airlines dba US Airways Express

Nov. 5. 2013 12:50PM Atmos Energy

Ac. 3367 P. 5

LN106



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
DCA to SDF (KXAVNA2)	\$91.16
<u>Taxes and fees</u>	\$17.74
Subtotal	\$108.90
Number of passengers	x 1
Total by passenger type	\$108.90
Total fare (All passengers)	\$108.90

Estimated Dividend Miles earned per member:
 474 miles

You paid \$108.90

↳ Charged to Edward P McDonald IV
 *****0531 (MasterCard)

Helpful links

Travel tools and tips

- [Airport information](#)
- [Airport security](#)
- [About Gogo Wi-Fi](#)
- [US Airways Club](#)
- [Seated in an exit row?](#)

Trip information

- [Manage your reservation](#)
- [Join Dividend Miles](#)
- [TSA regulations](#)
- [Change your seats](#)
- [Baggage policies](#)
- [Buy Gogo Wi-Fi](#)

Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons*	Carry-on bag	Personal item
All flights	\$0	\$0
Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)	\$25	\$35
Transatlantic	\$0	\$100

Nov. 5. 2013 12:50PM Atmos Energy
Expense Reporting System — Expense Report

Ac. 3367 P. 11
Page 4 of 4

LW106

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 12/04/2013	American Airlines Louisville/Dallas	Traveled to Louisville to testify in court case.	\$212.90
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		8280 Reg Contin Expense	\$ 212.90

Back

Nov. 5. 2013 12:50PM Atmos Energy

Ac. 3367 P. 12

LW104

McDonald, Pace

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Friday, November 01, 2013 2:16 PM
To: McDonald, Pace
Subject: E-Ticket Confirmation-KJFHGK 04DEC

American Airlines  Reservations Redeem Miles My Account Deals 

eTicket Itinerary & Receipt Confirmation

Ticket Issued: Nov 1, 2013

Edward P McDonald,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

 [Book a Hotel »](#)


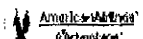
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 [Buy Trip Insurance »](#)



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Asc. 5. 2013 12:51PV Atmos Energy

Ac. 3367 P. 13

LW106

Record Locator **KJFHGK**



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	1687	LOUISVILLE WED 04DEC 6:55 PM	DALLAS FT WORTH 8:20 PM	Q
Edward McDonald	Seal 20B	Economy	FF#: 2286YD4 GLD	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Edward McDonald	0012328866732	187.91	24.99	212.90
Master Card XXXXXXXXXXXXX0631				\$ 212.90

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -SDFDFW-02 Pieces/ American Airlines (UP TO 60 LB/23 KG AND UP TO 82 LINEAR IN/ 58 LINEAR CM 1STCHECKED BAG FEE-SDFDFW-USD0.00/ American Airlines (UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/ 58 LINEAR CM 2NDCHECKED BAG FEE-SDFDFW-USD0.00/ American Airlines (UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/ 58 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7309 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, Carry-On luggage. Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER BAG CHARGES.

AA CHECKED BAGGAGE CHARGES

For travel within and between the US/PR/USVI and Canada the first checked bag will be charged 25 USD/25 CAD. The second checked bag will be charged at 35 USD/ 35 CAD.

For travel between Mexico, Caribbean and Central America and the US/PR/USVI, Canada, Mexico and Central America there will be no charge for the first checked bag. The second checked bag will be charged at 40 USD/ 40 CAD (or local currency equivalent).

For travel from the US/PR/USVI, Mexico, Caribbean, Central America, South America (excluding Brazil, Chile and Peru) to/through/from Europe there will be no charge for the first checked bag. The second checked bag will be charged at 100 USD/ 100 CAD/ 75 EUR / 65 GBP (or local currency equivalent).

For travel between Mexico, Caribbean, Central America and South America (excluding Brazil, Chile and Peru) there will be no charge for the first

November 7, 2013

John N. Hughes, PSC
 Attorney at Law
 124 West Todd St.
 Frankfort, KY 40601

Atmos Energy Corporation
 %Douglas Walther
 5430 LBJ Freeway
 1800 Three Lincoln Centre
 Dallas, TX 75240

Invoice Number 11713

Account reference: 2013 Kentucky rate case

STATEMENT OF ACCOUNT

10/9		.33
10/10		3.25
10/14		6.33
10/15		3.5
10/16		1.16
10/17		4.75
10/18		5
10/21		3.5
10/23		.25
10/29		1
10/30		7
10/31		3
	Sub total	39.07 hrs @ \$350.00= \$13,674.50
	Expenses	\$00
	Prior balance	\$19,803.00
	TOTAL DUE	\$33,477.50

Dec. 3. 2013 2:39PM ATOMS ENERGY - OWENSBORO, KY

No. 0927 P. 10

LN108

Madisonville Messenger
 221 S Main St
 Madisonville KY 42431

Route to SID HUDSON

Atmos Energy*
 3275 Highland Pointe Drive
 OWENSBORO, KY 42303

ADVERTISING INVOICE / STATEMENT 1/1

BILLING DATE	TERMS OF PAYMENT
12/1/2013	Standard Terms

BILLED ACCOUNT NO.	AGENCY/CLIENT
00009031	00009031
NAME OF AGENCY/CLIENT	
Atmos Energy*	

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
11/13/2013	00336311	300817963	Balance Forward NOTICE OF HEARING Kentucky Publ - 24MM The Messenger - NOTICE OF	1	1.56in	59.56	59.56
			<i>late case</i>				

PERIOD 11 2013	AGING			
	Period 10	Period 9	Period 8	Period 7
59.56	0.00	0.00	0.00	0.00

TOTAL NET AMOUNT DUE
59.56

PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: Visa Mastercard Discover American Express
 Acct#: _____ Exp Date: _____
 Signature: _____

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT DUE
170 00009031	Atmos Energy*	59.56

REMIT TO
Madisonville Messenger c/o Paxton Media Group PO Box 1360 Paducah KY 42002-1350 Phone: 270-575-8731 Fax: 270-575-8726

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a "Periodic Rate" of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%. This applies to the previous balance after deducting current payments and credits appearing on your statement. Refunds less than \$10.00 will be refunded electronically, deposited to NIE, or collected in cash at the newspaper.

1700009031000000000005956

Remittance Advice

00009031000000000005956

Billing Date
 12/2/2013

Nov. 21. 2013 2:20PM ATMOS ENERGY - OWENSBORO, KY

Ac. 0896 P. 6

LN 109

Route to 510 Hudson

Advertising Receipt

The Mayfield Messenger
 P.O. Box 709
 201 North 8th Street
 Mayfield, KY 42066

Phone: 270-247-5223
 Fax: 270-247-6336

Atmos Energy
~~Atmos, KY Coorpus~~
 3275 Highland Pointe Drive
 OWENSBORO, KY 42303

Acct #: 00004207
 Ad #: 00061291
 Phone: 270-685-8095
 Date: 11/12/2013
 Ad taker: CK Salesperson: AB

Sort Line: atmos 2 x 2 #010

Classification: 010

Description	Start	Stop	Ins.	Cost/Day	Total
01 The Mayfield Messenger	11/13/2013	11/13/2013	1	24.68	24.68

Ad Text:

Total: 24.68
 Tax: 0.00
 Net: 24.68
 Prepaid: 0.00
Total Due 24.68

Dec. 3. 2013 2:21PM ATMOS ENERGY - OWENSBORO, KY


Ac. 0328 P. 4

LN 110

Route to SW Hudson

779115		INVOICE FOR CLASSIFIED ADVERTISING		MAKE CHECKS PAYABLE TO →	
CLASS	CODE	INS.	AMOUNT		
705		E	\$147.62		
THIS IS YOUR BILL COVERING THE CLASSIFIED ADVERTISING YOU ORDERED PUBLISHED ON THE DATES SHOWN. DUE UPON RECEIPT.					
AGATES	LINES	WORDS	INCHES	ZONE	
####			####		
EDITIONS				OPER	SV
				CL	
SKIP SCHEDULE					
AD GIVEN BY			PHONE		
			270-685-8095		
INDEXING TERMS					
NOTICE OF HEARING Kentuc					
START DATE			STOP DATE		
11/13/13			11/13/13		

PARK CITY DAILY NEWS
 P.O. BOX 8003 POST
 BOWLING GREEN, KY 42108
 PHONE 270-771-1780
 FAX 270-771-1780



MAIL SERVICE REQUESTED \$ 000.33⁰
 0003183527 NOV 25 2013
 MAILED FROM ZIP CODE 42101
 INVOICE NUMBER 779115

TO:
 ATMOS ENERGY
 3275 HIGHLAND POINTE DRI
 OWENSBORO, KY 42303

RETURN THIS PORTION WITH PAYMENT

NOV. 14. 2013 11:05AM

Expense Reporting System — Expense Report

10.5191 P. 2

Page 2 of 3

LN III

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 11/20/2013	American Airlines DFW/Nashville	Witness Preparation for the Kentucky Rate Case Hearing	\$280.30
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 280.30

LN 111

NOV. 14. 2013 11:05AM
Outlook Print Message

NO. 519 P. 3
Page 3 of 4



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Jason Schneider	2249 Seat 31F	DALLAS FT WORTH WED 20 NOV 1:00 PM Economy	NASHVILLE 2:50 PM FF#: 2B5L248	Q
American Jason Schneider	2275 Seat 16E	NASHVILLE THU 21 NOV 1:20 PM Economy	DALLAS FT WORTH 3:30 PM FF#: 2B5L248	Q

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Jason Schneider	0012383924985	241.86	38.44	280.30
American Express XXXXXXXXXXXX3009				\$ 280.30

You have purchased a NON-REFUNDABLE fare. The Itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, Carry-On luggage. Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER BAG CHARGES.

AA CHECKED BAGGAGE CHARGES

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<https://blu172.mail.live.com/mail/PrintMessages.aspx?cvids=41b0918b-41aa-11e3-bdf1-> 11/14/2013

NOV. 14. 2013 11:06AM
Expense Reporting System — Expense Report

10,5191 P. 4 LN111
Page 3 of 3

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 12/02/2013	American Airlines DFW/Louisville	Airfare for the Kentucky Rate Case Hearing	\$515.80
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		0280 CommExpense	\$515.80



NOV. 14. 2013 11:06AM
 Outlook Print Message

NO. 5191 P. 3
 Page 3 of 4

050.33 L1111



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Airlines	3277	DALLAS FT WORTH MON 02DEC 7:30 AM	LOUISVILLE 10:30 AM	N
OPERATED BY AMERICAN EAGLE AIRLINES				
Jason Schneider	Seat 10B	Economy	FF#: 2B5L248	Food For Purchase
American	1687	LOUISVILLE WED 04DEC 6:55 PM	DALLAS FT WORTH 8:20 PM	Q
Jason Schneider	Seat 17E	Economy	FF#: 2B5L248	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Jason Schneider	0012384352700	450.54	68.28	515.80
American Express XXXXXXXXXXX3009				\$ 515.80

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWSDf-No free checked bags/ American Airlines BAG ALLOWANCE -SDFDFW-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DFWSDf-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SDFDFW-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWSDf-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SDFDFW-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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Nov. 21. 2013 3:24PM Atmos Energy
Expense Reporting System — Expense Report

Ac. 3421 P. 16
Page 10 of 11

LN 112

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 11/20/2013	American Airlines Dallas/Nashville	Traveled to Nashville for KY rate case witness pre p.	\$692.30
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.39533 090.2604.KY Rate Case 2013		9280 ContnExpense	\$ 692.30

<http://dal00puapp008.atmosenergy.com:8081/iExpense/SubmitReportAction.do?submitR...> 11/21/2013

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=285797...> 2/17/2014



Nov. 21. 2013 3:25PM Atmos Energy

Ac. 3421 P. 17

LN112

McDonald, Pace

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Friday, November 15, 2013 4:56 PM
To: McDonald, Pace
Subject: E-Ticket Confirmation-RDUPNF 20NOV

American Airlines  Reservations Redeem Miles My Account Deals 

eTicket Itinerary & Receipt Confirmation

Ticket Issued: Nov 15, 2013

Edward P McDonald,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

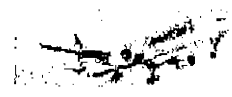
You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

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
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 [Buy Trip Insurance »](#)



Flight notifications on the go. Update and receive notifications »

AVIS
Up to 35% off plus up to 1,000 AAdvantage® bonus miles. [Learn more »](#)

  **American Airlines**
Earn 35,000 bonus miles and a Free Checked Bag. [Apply now »](#)

 **Budget**
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Nov. 21. 2013 3:25PM Atmos Energy

Ac. 3421 P. 18



LN112

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Edward McDonald Seat 21A	309	DALLAS FT WORTH WED 20NOV 7:30 AM Economy	NASHVILLE 9:15 AM FF#: 2286YD4 GLD	L
American Edward McDonald Seat 20A	1643	NASHVILLE WED 20NOV 7:05 PM Economy	DALLAS FT WORTH 9:05 PM FF#: 2286YD4 GLD	L

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Edward McDonald	0012329360808	626.12	87.18	692.30
Master Card XXXXXXXXXX0531				\$ 692.30

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWBNA-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/156 LINEAR CM BAG ALLOWANCE -BNADFW-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/156 LINEAR CM 1STCHECKED BAG FEE-DFWBNA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/156 LINEAR CM 2NDCHECKED BAG FEE-DFWBNA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/156 LINEAR CM 2NDCHECKED BAG FEE-BNADFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/156 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

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AA CHECKED BAGGAGE CHARGES

Nov. 21. 2013 3:26PM Almos Energy
Expense Reporting System — Expense Report

Ac. 3421 P. 20
Page 11 of 11

LN113

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Othor 11/20/2013	GoGo Dallas, TX	Traveled to Nashville for KY rate case prep.	\$18.35
Description: Purchased inflight internet service.			
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33593 050.2604.KY Rate Case 2013		9290 CommExpense	\$18.35

Back

Nov. 21. 2013 3:26PM Atmos Energy

Ac. 3421 P. 21

LN113

McDonald, Pace

From: Gogo <gogo@e.gogoair.com>
Sent: Wednesday, November 20, 2013 8:31 AM
To: McDonald, Pace
Subject: Here's your Gogo Receipt - Enjoy a FREE inflight movie

Purchase Details - Order #71388843TPPRDAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.
Mobile device | Web browser | My Account | Contact Us



What a classy purchase

Thanks for your purchase! You can view your purchase history at any time by visiting My Account.

Receipt Info

Order #: 71388843TPPRDAA
Date: 11/20/2013 CT

Product	Quantity	Price
All-Day Pass	1	\$16.95

Payment Info Tax: \$1.40
 Payment Type: AMEX
 Payment Info: 3003 Total: \$18.35

How to get online, in air.



1 Turn on your Wifi enabled device



2 Connect to the "GogoInflight" network



3 Launch your browser and sign in to Gogo

LN114

Nov. 22, 2013 10:47AM Atmos Energy
Expense Reporting System — Expense Report

Ac. 1055 P. 2
Page 2 of 9

Expense Type	Business Name	Business Purpose	Amount
Meal 11/13/2013	Old Hickory Barbeque Owensboro, KY	Preparation for upcoming KY Rate Case 2013-001 48, Dinner	\$14.80
Attendee Information			
Almos Employee	Name	Company/Cost Center	Job Title
Yes	Smith, Gary L	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
Project Number		Task Number	Amount
050.33633		9280	\$ 14.80
050.2804.KY Rate Case 2013		CommExpense	

Atmos Energy Corporation

Missing Receipt

I, Smith, Gary L, have either not received or have misplaced a receipt totaling \$14.80. This expense was on behalf of Atmos Energy Corporation. This form is submitted in lieu of the original receipt.

Date of purchase: 11/13/2013

Supplier: Old Hickory Barbeque Amount: \$44.39

Description: Preparation for upcoming KY Rate Case 2013-00148, Dinner

OLD HICKORY BARBEQUE INC
338 WASHINGTON AVE
OWENSBORO, KY 42301
270-926-9000

11/13/2013 21:49:50
Merchant ID: XXXXXXXXXXXX8160
Device ID: 4004
Terminal ID: P004

CREDIT CARD
MSM SALE

CARD # XXXXXXXXXXXX02960
TRANS # 016
Batch # 4
SERVER 0028
Approval Code: 148870
ACT Code: E
TRANS ID: 003318085218835
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$36.99
TIP AMOUNT 7.40

TOTAL AMOUNT 44.39
Self 14.80
2 Guests 29.59
CUSTOMER COPY

LW114

Nov. 22. 2013 10:50AM Atmos Energy
 Expense Reporting System — Expense Report

Ac. 1055 P. 15
 Page 9 of 9

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 11/20/2013	Burger King - DNA Nashville, TN	Preparation for upcoming KY Rate Case 2013-001 48 in Murphreesboro, TN - Dinner	\$6.64
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Smith, Gery L.	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 6.64

Back



Nashville, TN
 615-275-4331

1034 Ebraam M

Chk 448 Nov20'13 04:47PM Est 0

To Go

1 Fish Sandwich 4.09
 1 Sm Fries 1.99
 XXXXXXXXXXXXX2960
 Visa 6.64
 Food 6.08
 Tax: 0.56
 Total: 6.64

Have It your Way

BurgerKing#16033

www.mybkexperience.com

Nov. 22. 2013 10:48AM Atmos Energy
Expense Reporting System --- Expense Report

No. 1055 P. 3
Page 3 of 9

LMIIS

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Rental Car 11/13/2013	Avis Evansville, IN	Preparation for upcoming KY Rate Case 2013-001 48, Rental Car Charges	\$43.53
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
090.33533 050.2604 KY Rate Case 2013		9200 CommExpense	\$43.53

Nov. 22. 2013 10:48AM Atmos Energy

Ac. 1055 P. 4

LW115

RENTAL AGREEMENT NUMBER 501096223

RECEIPT

YOUR INFORMATION

Customer Name : SMITH, GARY
Loyalty Level : PREFERRED
Avis worldwide Disc : ATMOS ENERGY
Methods Of Payment : VISA XX2960

YOUR VEHICLE INFORMATION

Avis Car Number : 1 2 0 4 6 8 4 5
Plate Number : IN 383RX
Veh Grp Charged : Full-Size
Veh Grp Rented : Full-Size
Veh Description : GRY NISSAN ALTIMA SEDAN
Total Driven : 109 MIs Odometer In: 16560 MIs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : NOV 13, 2013 05:29 PM
Pickup Location : 7801 BUSSING DRIVE
EVANSVILLE, IN, 47711, US

Return Date/Time : NOV 14, 2013 04:46 PM
Return Location : 7801 BUSSING DRIVE
EVANSVILLE, IN, 47711, US

YOUR VEHICLE CHARGES:

YOUR OPTIONAL PRODUCTS/SERVICES

MIN 1 DAY		
RATE CHART	TIME AND MILEAGE	
MIs : Unlimited		
HRLY : 27.68		
DAILY: 36.00		
WKLY.:		
MNTLY:		
MIN 1DY/M /E	+	36.00
Time & Mileage:		36.00
TAXABLE FEES		
ENERGY RECOVERY FEE .30 /DY	+	.30
Subtotal Charges:		36.30
Sales Tax 11.000%	+	3.99
NON TAXABLE ITEMS		
9.00% Concession Recovery Fee	+	3.24
Your Total Charges Paid:		43.53
Prepayment :		.00
NET CHARGES:	USD	43.53
Your Total Due:		0.00
Fuel service: .2314/MI 6.250/Gal		

----NOTICES----AVIS SYSTEM LICENSE---NOTICES---AVIS SYSTEM LICENSE---NOTICES---AVIS SYSTEM LICENSE---NOTICES---
I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. x _____
Thank you for renting with Avis.
If you have questions regarding this rental, call us at 812-423-5645
This vehicle was rented to you by 01587 This vehicle was checked in for you by 01590

LN115

Nov. 22, 2013 10:48AM Atmos Energy
Expense Reporting System — Expense Report

Ac. 1055 P. 5
Page 4 of 9

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 11/13/2013	American Airlines DFW/EVV	Preparation for upcoming KY Rate Case 2013-001 48, Roundtrip Airfare	\$699.80
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
090.33533 090.2604 KY Rate Case 2013		9290 CommExpense	\$ 699.80

Nov. 22. 2013 10:48AM Atmos Energy

Ac. 1055 P. 6

LW115

Smith, Gary L.

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Monday, November 04, 2013 4:26 PM
To: Smith, Gary L.
Subject: E-Ticket Confirmation-YXFTKH 13NOV

American Airlines Reservations Redeem Miles My Account Deals

eTicket Itinerary & Receipt Confirmation

Ticket Issued: Nov 4, 2013

Gary Smith,


Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

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 [Book a Car »](#)

 [Buy Trip Insurance »](#)

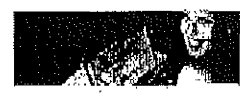


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Budget
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Nov. 22. 2013 10:48AM Atmos Energy

Ac. 1055 P. 7

2015



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Airlines	2812	DALLAS FT WORTH WED 13NOV 3:15 PM	EVANSVILLE 5:10 PM	L
OPERATED BY AMERICAN EAGLE AIRLINES				
Gary Smith	Seat 11C	Economy	FF#: VWY7292 GLD	Food For Purchase
American Airlines	2812	EVANSVILLE THU 14NOV 5:45 PM	DALLAS FT WORTH 7:45 PM	L
OPERATED BY AMERICAN EAGLE AIRLINES				
Gary Smith	Seat 11A	Economy	FF#: VWY7292 GLD	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Gary Smith	0012328859450	630.70	69.10	699.80
Visa XXXXXXXXXXXXX2060				\$ 699.80

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWEVY-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 32 LINEAR IN/165 LINEAR CM BAG ALLOWANCE -EVVDFW-03 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1ST CHECKED BAG FEE-DFWEVY-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1ST CHECKED BAG FEE-EVVDFW-USD0.00/ American Airlines /UP TO 60 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2ND CHECKED BAG FEE-DFWEVY-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 32 LINEAR IN/158 LINEAR CM 2ND CHECKED BAG FEE-EVVDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit Carry-On luggage. Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER

Nov. 22. 2013 10:49AM Atmos Energy
Expense Reporting System — Expense Report

Ac. 1055 P. 9
Page 5 of 9

20115

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 11/13/2013	DFW Airport Dallas, TX	Preparation for upcoming KY Rate Case 2013-001 48, Airport Parking	\$36.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33633 050.2604 KY Rate Case 2013		9260 CommExpense	\$ 36.00

Nov. 22. 2013 10:49AM Atmos Energy

Ac. 1055 P. 10

LN115

Smith, Gary L.

From: TollTag Store <customernotifications@ntta.org>
Sent: Saturday, November 16, 2013 3:08 AM
To: Smith, Gary L.
Subject: Parking Receipt

DFW Airport Parking Receipt

Entry: November 13, 2013 14:02 Lane: DFW-NPE-059

Exit: November 14, 2013 20:09 Lane: DFW-NPX-087

Tag Number: DNT.08103023 License Plate: CLJ9625 License State: TX

Parking Fee: \$36.00

NTTA Tag Charged: \$36.00

Taxes included.

Thank you for parking at DFW Airport.

Nov. 22. 2013 10:49AM Atmos Energy
Expense Reporting System — Expense Report

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Page 6 of 9

LW115

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 11/14/2013	Jumpin Jacks Henderson, KY	Preparation for upcoming KY Rate Case 2013-001 48, Rental Car Fuel	\$13.47
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 13.47

WELCOME TO
JUMIN JACKS #488

00000122978-01
JUMPIN JACKS 488
2789 US HWY 41 N
HENDERSON KY

VISA
AUTH# 00 DOC# 83026
DATE 11/14/13 16:32
PUMP # 18
PRODUCT: UNLD
APPROVAL # 83892D
GALLONS: 4.187
PRICE/G: \$ 3.279
FUEL SALE \$ 13.47

THANK YOU
HAVE A NICE DAY

Nov. 22. 2013 10:49AM Atmos Energy
Expense Reporting System — Expense Report

No. 1055 P. 12
Page 7 of 9

LN115

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 11/19/2013	Music City Taxi Nashville, TN	Preparation for upcoming KY Rate Case 2013-001 48 in Murphreesboro, TN - Cab Fare BNA to Emba ssy Suites	\$90.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33033 060.2604 KY Rate Case 2013		9290 CommExpense	\$90.00

CASH RECEIPT

DATE: 11/19/13 AMOUNT: 75 fare
15 tip
\$90.00
DRIVER: _____
FROM: BNA
TO: Embassy Suites Murphreesboro
TN

Nov. 22, 2013 10:50AM Atmos Energy
Expense Reporting System — Expense Report

Ac. 1055 P. 13
Page 8 of 9

LW116

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 11/19/2013	Embassy Suites Murphreesboro, TN Murphreesboro, TN	Preparation for upcoming KY Rate Case 2013-001 48 in Murphreesboro, TN - Lodging	\$151.47
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 050.2804 KY Rate Case 2013		8280 CommExpense	\$151.47

Nov. 22. 2013 10:50AM Atmos Energy

Ac. 1055 P. 14 *Willie*



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Name & Address

SMITH, GARY
 709 SARATOGA DRIVE
 SOUTHLAKE TX 76092
 UNITED STATES OF AMERICA

Suite 603/NKSQE
 Arrival Date 11/19/2013 7:57:00 PM
 Departure Date 11/20/2013
 Adult/Child 1/0
 Suite Rate 132.00
 Rate Plan: AMO
 HH # 897323895 GOLD
 AL: AA #VWY7292
 Car:

Folio

Confirmation Number: 82943790

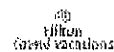
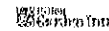
11/20/2013 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
11/19/2013	1171071	GUEST ROOM	\$132.00
11/19/2013	1171071	RM- STATE TAX	\$12.87
11/19/2013	1171071	RM- CITY	\$3.30
11/19/2013	1171071	RM-TAX COUNTY	\$3.30
		WILL BE SETTLED TO VS 2960	\$151.47
		EFFECTIVE BALANCE OF	\$0.00

You have earned approximately 1850 Hilton HHonors points and approximately 132 Miles with American Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE FOLIO NO./CHECK NO.
 283926 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 0.00

MERCHANDISE AND/OR SERVICES PURCHASED BY THIS CARD SHALL NOT BE ELIGIBLE FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Nov. 22, 2013 8:53AM
Expense Reporting System — Expense Report

Ac. 0064 Page 3 of 4 L2117

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 11/20/2013	Embassy Suites Murfreesboro, TN	Stay in Murfreesboro for KY Rate Case Meeting / Witness Prep	\$151.47
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633		8280	\$ 151.47
050.2604 KY Rate Case 2013		CommExpense	



Nov. 22, 2013 8:53AM

Ac. 0064 P. 6

LN117



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Name & Address

TAYLOR, BRANNON
 810 CRESCENT CENTER DR
 FRANKLIN TN 37067
 UNITED STATES OF AMERICA

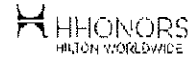
Suite 612/TQBN
 Arrival Date 11/20/2013 10:15:00 AM
 Departure Date 11/21/2013 7:20:00 AM

Adult/Child 1/0
 Suite Rate 132.00
 Rate Plan: AMO
 HH #
 AL:
 Car:

Folio

Confirmation Number: 85048082

11/21/2013 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
11/20/2013	1171649	GUEST ROOM	\$132.00
11/20/2013	1171649	RM- STATE TAX	\$12.87
11/20/2013	1171649	RM- CITY	\$3.30
11/20/2013	1171649	RM-TAX COUNTY	\$3.30
11/21/2013	1171635	VS *2120	(\$151.47)
		BALANCE	\$0.00



ACCOUNT NO.
 CARD MEMBER NAME
 ESTABLISHMENT NO. & LOCATION
 CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE
 FOLIO NO./CHECK NO.
 282950 A.
 AUTHORIZATION
 INITIAL
 PURCHASES & SERVICES
 TAXES
 TIPS & MISC.
 TOTAL AMOUNT
 -151.47

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL BE THE RESPONSIBILITY OF THE CARDHOLDER.

PAYMENT DUE UPON RECEIPT



Nov. 22. 2013 12:50PM Expense Report

No. 0065 Page 3 of 3

LN118

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>		
Mileage 11/20/2013	miles	See Below	\$50.84		
<u>Training Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No 21-NOV-2013	21-NOV-2013	Nashville, TN	Murfreesboro, TN	KY Rate Case	22.5 miles X 56.5¢= \$12.71
No 21-NOV-2013	21-NOV-2013	Murfreesboro, TN	Nashville, TN	KY Rate Case	22.5 miles X 56.5¢= \$12.71
No 20-NOV-2013	20-NOV-2013	Murfreesboro, TN	Nashville, TN	KY Rate Case	22.5 miles X 56.5¢= \$12.71
No 20-NOV-2013	20-NOV-2013	Nashville, TN	Murfreesboro, TN	KY Rate Case	22.6 miles X 56.5¢= \$12.71
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>		
050.03523	B280		\$50.84		
038.2664 KY Rate Case 2013	Commr Expense				

Back

Nov. 25. 2013 7:55AM
Expense Reporting System — Expense Report

Ac. 0038 P. 4
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2019

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 11/20/2013	Embassy Suites Murfreesboro, TN	To attend witness preparation meetings for upcoming KY rate hearing case 2013-00148.	\$151.47
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533		9289	\$ 151.47
050.2604 KY Rate Case 2013		CommExpense	

Nov. 25. 2013 7:55AM

Ac. 0038 P. 5



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Name & Address

WALLER, GREG
 810 CRESCENT CENTER DR
 FRANKLIN TN 37067
 UNITED STATES OF AMERICA

Suite 721/TQBN
 Arrival Date 11/20/2013 10:20:00 AM
 Departure Date 11/21/2013

Adult/Child 1/0
 Suite Rate 132.00
 Rate Plan: AMO
 HH # 413143594 DIAMOND
 AL:
 Car:

LM119

Folio

Confirmation Number: 83742706

11/21/2013 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
11/20/2013	1171689	GUEST ROOM	\$132.00
11/20/2013	1171689	RM- STATE TAX	\$12.67
11/20/2013	1171689	RM- CITY	\$3.30
11/20/2013	1171689	RM-TAX COUNTY	\$3.30
11/21/2013	1171821	AX *1005	(\$151.47)
		BALANCE	\$0.00

You have earned approximately 3640 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

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-
-
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-

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT ADDRESS TO TRANSFER TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

DATE OF CHARGE FOLIO NO./CHECK NO.
 282881 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -151.47

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Nov. 25, 2013 7:55AM
 Expense Reporting System --- Expense Report

Ac. 0038 P. 2
 Page 2 of 9

20120

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 11/20/2013	Starbucks DFW, TX	To attend witness preparation meetings for upcoming KY rate hearing case 2013-00148.	\$2.71
Attendee Information			
<u>Almos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Waller, Gregory K (Greg)	1154-ATM-Dal-Rates & Regulatory	Mgr Rates&Regulatory Affairs
Project Number		Task Number	Amount
060.33633		9280	\$ 2.71
060.2604.KY Rate Case 2013		CommExpense	

STARBUCKS COFFEE D12
 DALLAS FT WORTH INT'L AIRPORT
 12685 ZEIBIBA

 CHK 6371 NOV20'13 5:36AM GST 1

Subtotal
 1 CDD MEDIUM V 2.50
 SUBTOTAL 2.50
 TAX 0.21
 AMOUNT PAID **2.71**
 Stbk Card 2.29
 Stbk Card 0.42
 Amount 2.29
 TerminalID Z0051170
 RefrNbr 84950990
 Redemption Approved for \$2.29
 Card Balance 0.00
 Gift Card Charge 2.29
 Amount 0.42
 TerminalID Z0051170
 RefrNbr 84950997
 Redemption Approved for \$0.42
 Card Balance 24.58
 Gift Card Charge 0.42

Your order number is: **6371**

Nov. 25, 2013 7:55AM
Expense Reporting System — Expense Report

Ac. 0038 P. 6
Page 5 of 9

LN121

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 11/20/2013	American Airlines DFW/BNA	To attend witness preparation meetings for upcoming KY rate hearing case 2013-00148.	\$280.30
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 280.30

Nov. 25, 2013 7:56AM
 Reservations - Book Flight - View Reservation Details

Ac. 0038 P. 7
 Page 1 of 2

LW121

American Airlines

RECORD LOCATOR/AA CONFIRMATION : DCCOCE



Get your boarding pass faster on this barcode at any American Airlines Self-Service Machine.



Thank you for choosing American Airlines, American Eagle and American Connection, members of the oneworld Alliance.

If your flight is operated by another carrier, please check in with that carrier per their guidelines.

Check-in times will vary depending on your departure or destination city. In order to determine the time you need to check in at the airport, visit our Suggested Arrival Times page at www.aa.com/airline/aa/lines.

If you have a U.S. DOMESTIC E-TICKET, check in for your flight using Flight Check-in at AA.com between 1 and 24 hours prior to flight time. Use the E-TICKET confirmation/record locator above to select or change your seat and obtain a boarding pass. On day of departure, you will be required to present a government-issued photo ID at the airport.

As a security measure, if this ticket was purchased using a credit card with billing address in Latin America or the Caribbean (except Puerto Rico and U.S. Virgin Islands), the credit card holder must be present at time of check-in to verify identification and sign a credit card voucher. For your convenience, the credit card holder can present the credit card and provide this signature prior to departure date at any AA ticketing office in Latin America and the Caribbean.

See the ENDORSEMENT line below for key fare rules pertaining to your ticket, if applicable.

If you have begun travel, your online receipt record may only indicate portions of your trip which have not been flown.

Dallas/ Fort Worth to Nashville 1 Adult Wednesday November 20, 2013 - Thursday November 21, 2013			Total Paid: \$280.30 USD						
AA Record Locator DCCOCE <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>		Reservation Name Hearing Prep Status: Ticketed Oct 30, 2013							
<table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> </tr> </thead> <tbody> <tr> <td>American Airlines 309</td> <td>Dallas/ Fort Worth (DFW) November 20, 2013 07:30 AM Travel Time: 1 h 48 m Cabin Class: Economy Seat: 10D</td> <td>Nashville (BNA) November 20, 2013 09:16 AM Booking Code: Q Fare Type: 880</td> </tr> </tbody> </table>	Flight	Depart	Arrive	American Airlines 309	Dallas/ Fort Worth (DFW) November 20, 2013 07:30 AM Travel Time: 1 h 48 m Cabin Class: Economy Seat: 10D	Nashville (BNA) November 20, 2013 09:16 AM Booking Code: Q Fare Type: 880	Fare Amount Adult 1 x \$280.00 USD = \$280.00 USD		
Flight	Depart	Arrive							
American Airlines 309	Dallas/ Fort Worth (DFW) November 20, 2013 07:30 AM Travel Time: 1 h 48 m Cabin Class: Economy Seat: 10D	Nashville (BNA) November 20, 2013 09:16 AM Booking Code: Q Fare Type: 880							
<table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> </tr> </thead> <tbody> <tr> <td>American Airlines 1643</td> <td>Nashville (BNA) November 21, 2013 07:15 PM Travel Time: 3 h 8 m Cabin Class: Economy Seat: 10D</td> <td>Dallas/ Fort Worth (DFW) November 21, 2013 09:20 PM Booking Code: Q Fare Type: 880</td> </tr> </tbody> </table>			Flight	Depart	Arrive	American Airlines 1643	Nashville (BNA) November 21, 2013 07:15 PM Travel Time: 3 h 8 m Cabin Class: Economy Seat: 10D	Dallas/ Fort Worth (DFW) November 21, 2013 09:20 PM Booking Code: Q Fare Type: 880	AA Advantage® Benefits Priority Access™ \$0.00 USD Same-Day Standby \$0.00 USD Taxes & Carrier Imposed Fees Adult 1 x \$20.30 USD = \$20.30 USD
Flight	Depart	Arrive							
American Airlines 1643	Nashville (BNA) November 21, 2013 07:15 PM Travel Time: 3 h 8 m Cabin Class: Economy Seat: 10D	Dallas/ Fort Worth (DFW) November 21, 2013 09:20 PM Booking Code: Q Fare Type: 880							
Flight Subtotal			\$280.30 USD						

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TUKEY TOTAL
WALLER,GREGORY	0012328791105	82YU284	\$280.00 USD	20.30	260.30
Payment Type: VISA *****674				Total	\$280.30 USD

Fare includes -

Endorsements/Restrictions -
 NONREFSVCCHOPLUSFAREDIFACXL BY FLT TIME OR NOVALUE

Note - If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued for any reason, the total amount above may not include all taxes. Please check with [American Airlines Reservations](http://www.aa.com/reservations) at 1-800-433-7309 for the correct total.

TERMS AND CONDITIONS

A summary of Terms and Conditions applicable to your travel is available on ticket jackets, which are available at any American Airlines ticket office or at

Nov. 25, 2013 7:56AM
Expense Reporting System — Expense Report

Ac. 0038 P. 3
Page 6 of 9

LN121

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 11/20/2013	DFW Airport Parking DFW, TX	To attend witness preparation meetings for upcoming KY rate hearing case 2013-00148.	\$41.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9260 CommExpense	\$ 41.00

Nov. 25. 2013 7:56AM

Ac. 0038 P. 9

LN121

Waller, Greg

From: TollTag Store <customernotifications@ntta.org>
Sent: Saturday, November 23, 2013 3:09 AM
To: Waller, Greg
Subject: Parking Receipt

DFW Airport Parking Receipt

Entry : November 20, 2013 06:06 **Lane:** DFW-NPE-054
Exit : November 22, 2013 09:22 **Lane:** DFW-NPX-086
Tag Number: DNT.07828205 **License Plate:** BCR5004 **License State:** TX
Parking Fee: \$41.00
NTTA Tag Charged: \$41.00

Taxes included.

Thank you for parking at DFW Airport.

Nov. 25, 2013 7:56AM
 Expense Reporting System — Expense Report


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 Page 7 of 9

LN121

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 11/22/2013	Executive Transport Murfreesboro, TN	To attend witness preparation meetings for upcoming KY rate hearing case 2013-00148.	\$80.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33633 060.2804 KY Rate Case 2013		3280 CommExpense	\$ 80.00

EXECUTIVE TRANSPORT
 (615) 400 - 0277

ASK FOR AZAZ



CALL IN ADVANCE, SAVE TIME
 ALL MAJOR CREDIT CARDS ACCEPTED
 ALSO OUT OF TOWN SERVICE

DATE 11/22/13 AMOUNT \$ 80

Nov. 25. 2013 7:56AM
Expense Reporting System — Expense Report

Ac. 0038 P. 12
Page 9 of 9

LN121

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 12/02/2013	American Airlines DFW/Louisville, KY	To attend Kentucky rate hearing case 2013-00148.	\$515.80
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 515.80

Back



Nov. 25, 2013 7:57AM

Ac. 0038 P. 13



Report Locator **RAUIUS** 

LN121

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Airlines	3277	DALLAS FT WORTH MON 02DEC 7:30 AM	LOUISVILLE 10:30 AM	N
OPERATED BY AMERICAN EAGLE AIRLINES				
Gregory Waller	Seat 14A	Economy	FF#: 92YU294 GLD	Food For Purchase
 American	1687	LOUISVILLE WED 04DEC 6:55 PM	DALLAS FT WORTH 8:20 PM	Q
Gregory Waller	Seat 10D	Economy	FF#: 92YU294 GLD	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Gregory Waller	0012329248172	459.54	58.26	515.80
 Visa XXXXXXXXXX6174				\$ 515.80

Baggage information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFW/SDF-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -SDF/DFW-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DFW/SDF-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SDF/DFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFW/SDF-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SDF/DFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The Itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7900 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, Carry-On luggage. Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your Itinerary, please visit INTERLINE PARTNER BAG CHARGES.

LN122

Nov. 26, 2013 1:38 PM Atmos Energy
Expense Reporting System - Expense Report

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<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 11/21/2013	Embassy Suites Hotels Murfreesboro, TN	Kentucky Rate Case - Witness Preparation Meetin g in Murpheesboro, TN	\$151.47
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 050.2604.KY Rate Case 2013		0280 CommExpense	\$ 151.47

Back

LN123

Nov. 26, 2013 1:38PM Atmos Energy
 Expense Reporting System - Expense Report

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<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 11/21/2013	HMSHOST/Starbucks Nashville, TN	Kentucky Rate Case - Witness Preparation Meetin g in Murphreesboro, TN	\$2.46
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Christian, Joe T	1154-ATM-Del-Rates & Regulatory	Dir Rates & Reg Affairs
Project Number		Task Number	Amount
050.33533		9280	\$2.46
050.2604.KY Rate Case 2013		CommExpense	

HMSHOST
 STARBUCKS COFFEE
 NASHVILLE INT'L AIRPORT

282639 Valesha

CHK 1456 GST 1
 NOV21'13 5:25AM

TO GO

1 COD BLONDE G 2.25

SUBTOTAL 2.25
 TAX 0.21
 AMOUNT PAID 2.46
 XXXXXXXXXXXXX3745
 MASTERCARD 2.46
 --282639 Closed NOV21 05:25AM---

THANK YOU FOR YOUR BUSINESS!
 TELL US ABOUT YOUR EXPERIENCE

DAVE WAGNER
 615-275-4404
 DAVE.WAGNER@HMSHOST.COM

L May

Nov. 26, 2013 1:15PM Atmos Energy
Expense Reporting System — Expense Report

Ac. 1001 P. 2 Page 2 of 7

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 11/20/2013	Southwest Airlines Orlando/Nashville	Kentucky Rate Case - Witness Preparation Meeting in Murfreesboro, TN	\$78.90
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33533 060.2604 KY Rate Case 2013		9290 CommExpense	\$ 78.90

20124

Nov. 26, 2013 1:15 PM Atmos Energy
Flight reservation (ZX8F86) | 20NOV13 | MCO-BNA | Christian/Joe Tom

10/30/13 P. 3

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From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
To: JTCDLG <JTCDLG@AOL.COM>
Subject: Flight reservation (ZX8F86) | 20NOV13 | MCO-BNA | Christian/Joe Tom
Date: Wed, Oct 30, 2013 7:45 am

You're all set for your trip!



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Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 11/20/13 - Orlando-Nashville

[AIR Itinerary](#)

AIR Confirmation: ZX8F86

Confirmation Date: 10/30/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CHRISTIAN/JOE TOM	316845903	5262168091079	Oct 30, 2014	408

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Nov 20	523	Depart ORLANDO, FL (MCO) on Southwest Airlines at 09:45 AM Arrive in NASHVILLE, TN (BNA) at 10:46 AM Travel Time 2 hrs 0 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before you'll trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 78.90

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262168091079: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

ORL WN BNA63.26TBN7NNR 63.26 END ZPMCO XFMCO4.5 AY2.50MCO2.50

Save up to 30%
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20124

Nov. 26, 2013 1:16PM Almos Energy
Flight reservation (ZX&F86) | 20NOV13 | MCO-BNA | Christian/Joe Tom

Ac. 061 P. 4 Page 2 of 3

Important Reminders:

Check-in

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

No Show Policy

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.

CLICK TO SAVE

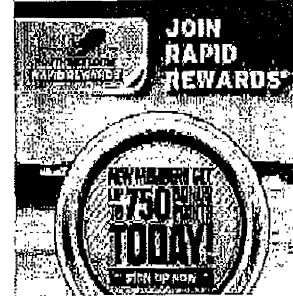
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Cost and Payment Summary

AIR - ZX&F86

Base Fare	\$ 63.26	Payment Information
Exclude Taxes	\$ 4.74	Payment Type: Mastercard XXXXXXXXXXXX8746
Segment Fee	\$ 3.90	Date: Oct 30, 2013
Passenger Facility Charge	\$ 4.60	Payment Amount: \$78.90
September 11th Security Fee	\$ 2.50	
Total Air Cost	\$ 78.90	



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33533
050.2604.9280 06900
06/11

20124

Nov. 26, 2013 1:06PM Atmos Energy
 Expense Reporting System --- Expense Report

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<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 11/21/2013	American Airlines Nashville/DFW	Kentucky Rate Case - Witness Preparation Meeting in Murphreesboro, TN	\$139.40
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.39533 050.2604.KY Rate Case 2013		0280 CommExpense	\$139.40

Nov. 26, 2013 1:16 PM Atmos Energy
E-Ticket Confirmation-GVSJRK 21NOV

LN124
No. 1061 P. 7
Page 1 of 3

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
To: JTCDLG <JTCDLG@AOL.COM>
Subject: E-Ticket Confirmation-GVSJRK 21NOV
Date: Wed, Oct 30, 2013 6:29 am

American Airlines Reservations Redeem Miles My Account Deals

eTicket Itinerary & Receipt Confirmation

Ticket Issued: Oct 30, 2013

Joe T Christian,

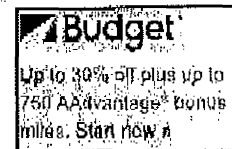
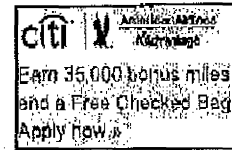
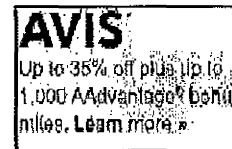
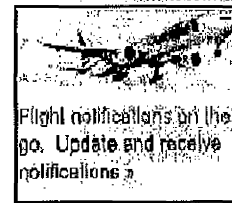
Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-in machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



Nov. 26, 2013 1:17PM Atmos Energy
E-Ticket Confirmation-GVSJRK 21NOV

Ac. 1061 P. 8

Page 2 of 3

2 N124



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	1643	NASHVILLE THU 21NOV 7:15 PM	DALLAS FT WORTH 9:20 PM	Q
Joe Christian	Seat 12D	Economy	FF#: 884N2P4 GLD	

Cancelled this flight but no credit since change fee is greater than ticket price.

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Joe Christian	0012328776850	120.93	18.47	139.40
Master Card XXXXXXXXXXXXX3745				\$ 139.40

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit Carry-On luggage. Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER BAG CHARGES.

AA CHECKED BAGGAGE CHARGES

For travel within and between the US/PR/USVI and Canada the first checked bag will be charged 25 USD/25 CAD. The second checked bag will be charged at 35 USD/35 CAD.

For travel between Mexico, Caribbean and Central America and the US/PR/USVI, Canada, Mexico and Central America there will be no charge for the first checked bag. The second checked bag will be charged at 40 USD/ 40 CAD (or local currency equivalent).

For travel from the US/PR/USVI, Mexico, Caribbean, Central America, South America (excluding Brazil, Chile and Peru) to/through/from Europe there will be no charge for the first checked bag. The second checked bag will be charged at 100 USD/ 100 CAD/ 75 EUR / 85 GBP (or local currency equivalent).

For travel between Mexico, Caribbean, Central America and South America (excluding Brazil, Chile and Peru) there will be no charge for the first checked bag. The second checked bag will be charged at 70 USD/ 70 CAD (or local currency equivalent).

For travel between South America (except Brazil, Chile and Peru) and US/PR/USVI and Canada there will be no charge for the first checked bag. The second checked bag will be charged at 70 USD/ 70 CAD (or local currency equivalent).

For travel to/from/through Brazil, Chile, Peru, China, Japan and Korea there will be no charge for the first or second checked bags.

LN124

Nov. 26, 2013 1:77PM Atmos Energy
Expense Reporting System — Expense Report

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Page 4 of 7

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Rental Car 11/21/2013	Hertz Nashville, TN	Kentucky Rate Case - Witness Preparation Meeting in Murphreesboro, TN	\$93.26
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013	9280 CommExpense		\$93.26

Nov. 26, 2013 1:77PM Atmos Energy
My Hertz Reservation G0291930262

LN124
Ac. 1361 P. 11
Page 1 of 5

From: Hertz Reservations <alpha@hertz.com>
To: jtcldc <jtcldc@AOL.COM>
Subject: My Hertz Reservation G0291930262
Date: Tue, Nov 19, 2013 10:25 pm



Thanks for Traveling at the Speed of Hertz™, Joe Christian
Your Confirmation Number is: G0291930262

If you have prepaid for your rental, don't forget to bring the same credit card you used to PrePay when you pickup your car.

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Your Itinerary

Pickup Time	Return Time
Wed, Nov 20, 2013 at 11:00 AM	Thu, Nov 21, 2013 at 05:30 AM

Pickup and Return Location

Nashville Metro Airport

Address
1 Terminal Drive

Nashville, TN US 37214

Location Type:
Corporate

Hours of Operation:
Mo-Su 0500-2400

Phone Number:
615-275-2600

Fax Number:

Driving Instructions

[Google Maps](#) | [AAA TripTik[®]](#) | [NeverLost Online Trip Planning](#)

Nov. 26, 2013 1:17PM Atmos Energy
My Hertz Reservation G0291930262

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Ac. 1061 P. 12
Page 2 of 5

815-275-1003

Discounts
RQ: BEST

Arrival/Flight Information
No Arrival Information

Your Age
25-49

Your Vehicle



Full Size 4 Dr., FCAR
Dodge Avenger or similar

Payment Method : Pay Now

Discounts

RQ: BEST

1 day at 72.39 USD

72.39 USD

Airport concession fee recovery

7.39 USD

Contract facility charge

4.50 USD

ENERGY SURCHARGE

1.49 USD

Included

- Unlimited Free Miles Included

Vehicle Subtotal

85.77 USD

Taxes

11.37 USD

UPON BOOKING YOUR CREDIT CARD WILL BE CHARGED

72.39 USD

APPROXIMATE AMOUNT TO BE PAID AT TIME OF RENT

24.75 USD

Total Approximate Charge

97.14 USD

Rate is guaranteed. Taxes, fees and extras, if not included in the Rate, are subject to change.

Rate Code : VSTATD

(3.88) credit
\$93.26 (1.12)

Liability Insurance Supplement

daily

~~13.95 USD~~

Loss Damage Waiver

daily

~~29.00 USD~~

Personal Accident Insurance / Personal Effects Coverage

daily

~~6.85 USD~~

PREMIUM EMERGENCY ROADSIDE SERVICE

daily

~~6.49 USD~~

Warning Messages

Nov. 26, 2013 1:38PM Atmos Energy
 Expense Reporting System — Expense Report

20124
 Ac. 061 P. 14
 Page 5 of 7

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 11/21/2013	Shell Smyrna, TN	Kentucky Rate Case - Witness Preparation Meeting in Murphreesboro, TN	\$3.96
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9200 CommExpense	\$ 3.96

WELCOME
 SALES RECEIPT
 91 002 689399
 SHELL
 500 CHANEY RD
 SMYRNA
 TN 37167

DATE 11/21/13 4:42AM
 INVOICE# 466227
 AUTH# 95346P
 MASTERCARD
 ACCOUNT NUMBER
 XXXX XXXX XXXX 3745
 CHRISTIAN/JOE T

PUMP PRODUCT \$/G
 05 UNLD \$3.199

GALLONS FUEL TOTAL
 1.238 \$ 3.96

TOTAL SALE \$ 3.96

THANK YOU
 COME BACK SOON

LN125

Nov. 26, 2013 1:35PM
Expense Reporting System — Expense Report

Ac. 0073 REP. 2014

Expense Type	Business Name	Business Purpose	Amount
Meal 11/07/2013	The Athletic Club Franklin, TN	Prepare rebuttal in KY rate case	\$68.18
Attendee Information			
Attendee	Name	Company/Cost Center	Job Title
Yes	Childers, Patricia D (Pal)	3304 - KMD-Franklin Rates & Regu	VP Rates & Reg Affairs
Yes	Densman, Josh C	3307-KMD-Cool Springs-Finance	VP Finance
Yes	Jolly, Neilan K (Kodey)	3307 - KMD-Franklin Finance	Financial Analyst I
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
Project Number			
060.33538		3280	\$ 68.18
050.2604 KY Rate Case 2013		ComExpense	

Back

Embassy Suites Franklin
The Athletic Club
(615) 515-5151

216 Jan

TBL 023/1 CHK 1394 GST 4
NOV07'13 12:12PM

1 CLUB BURGER 10.00
American 0.75
Mushrooms 0.75
1 CLASSIC CAESAR 8.00
1 ADD TENDERS 5.00
1 TURK BLT SAND 10.00
1 CLUB BURGER 10.00
Provolone 0.75
2 COKE @ 2.00 4.00
2 ICED TEA @ 2.00 4.00

Food 53.25
Sales Tax 4.93
Amount Due \$58.18

Gratuity _____

Total _____

Signature _____

Print Name _____

Embassy Suites Franklin
The Athletic Club
820 Crescent Centre Drive
Franklin, TN 37067
(615) 515-5151

CHECK: 1394
TABLE: D23/1
SERVER: 216 Jan
DATE: NOV07'13 12:46PM
CARD TYPE: Mastercard
ACCT #: XXXXXXXXXXXX0794
EXP DATE: XX/XX
AUTH CODE: 898852

SUBTOTAL: 58.18

Gratuity 10

Total 68.18

Signature _____

THANK YOU!!

Nov. 27. 2013 10:21AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0318 P. 3

LN 126

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>		
Lodging 11/25/2013	Embassy Suites Hotel Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	\$174.70		
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>		
050.39533 050.2604.KY Rate Case 2013		9260 CommExpense	\$ 174.70		
<hr/>					
Meal 11/25/2013	Embassy Suites Hotel Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	\$57.00		
Attendee Information					
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>		
Yes	Densman, Josh C	3307 - KMD-Franklin Finance	VP Finance		
Yes	Hudson, Sidney W (Sid)	3307-KMD-Cool Springs-Finance	Sr Financial Analyst		
Yes	Jolly, Neiman K (Kodey)	3307 - KMD-Franklin Finance	Financial Analyst I		
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst		
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>		
050.39533 050.2604.KY Rate Case 2013		9260 CommExpense	\$ 57.00		
<hr/>					
Meal 11/25/2013	Embassy Suites Hotel Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	\$23.00		
Attendee Information					
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>		
Yes	Hudson, Sidney W (Sid)	3307-KMD-Cool Springs-Finance	Sr Financial Analyst		
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Service Area</u>	<u>Amount</u>
050 Atmos Energy-KY/Mid-State	3307 KMD-Franklin Finance	4265 Other deductions	05411 Meals and Entertainment	009000 KY	\$ 10.80

LN 126

Nov. 27. 2013 10:21AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0318 P. 5

LN126



EMBASSY SUITES
HOTEL

820 Crescent Centre Dr. • Franklin, TN 37067
 Phone: (615)515-5151 • Fax: (615)515-5152
 For reservations across the nation
 www.embassysuites.com or 1-800-EMBASSY

Name & Address

HUDSON, SIDNEY

Res/Rate - Suite/Room Types

Suite 308/KNGN
 Arrival Date 11/25/2013 12:14:00PM
 Departure Date 11/26/2013

Adult/Child 1/0
 Suite Rate \$149.00

RATE PLAN L-UCS
 HH# 363080148 SILVER
 AL AA #CTD7994
 BONUS AL CAR

Confirmation: 86396710

11/26/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/25/2013	2249020	RESTAURANT	\$57.00
11/25/2013	2249142	RESTAURANT	\$23.00
11/25/2013	2249150	GUEST ROOM	\$149.00
11/25/2013	2249150	STATE TAX	\$13.78
11/25/2013	2249150	COUNTY TAX	\$5.96
11/25/2013	2249150	CITY TAX	\$5.96
		WILL BE SETTLED TO VS *4387	\$254.70
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			
<p>Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,000 hotels and resorts in 91 countries, please visit HHonors.com.</p> <p>Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.</p>			

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EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	569271 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Nov. 27. 2013 10:21AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0318 P. 3

LMI27

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>		
Lodging 11/25/2013	Embassy Suites Hotel Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	\$174.70		
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>		
050.09533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 174.70		
<hr/>					
Meal 11/25/2013	Embassy Suites Hotel Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	\$57.00		
Attendee Information					
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>		
Yes	Densman, Josh C	3307 - KMD-Franklin Finance	VP Finance		
Yes	Hudson, Sidney W (Sid)	3307-KMD-Cool Springs-Finance	Sr Financial Analyst		
Yes	Jolly, Neiman K (Kodey)	3307 - KMD-Franklin Finance	Financial Analyst I		
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst		
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>		
050.09533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 57.00		
<hr/>					
Meal 11/25/2013	Embassy Suites Hotel Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	\$23.00		
Attendee Information					
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>		
Yes	Hudson, Sidney W (Sid)	3307-KMD-Cool Springs-Finance	Sr Financial Analyst		
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Service Area</u>	<u>Amount</u>
050 Atmos Energy-KY/Mid-State	3307 KMD-Franklin Finance	4205 Other deductions	05411 Meals and Entertainment	005000 KY	\$ 10.80

LMI27

BELOW THE LINE
 NOT CHARGED TO RATE CASE

Nov. 27. 2013 10:22AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0918 P. 6

LW127

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 11/26/2013	Embassy Suites Hotel Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case - Cokes & tips	\$7.00
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Hudson, Sidney W (Sid)	3307-KMD-Cool Springs-Finance	Sr Financial Analyst
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604, KY Rate Case 2013		9280 ContInExpense	\$7.00
Atmos Energy Corporation Missing Receipt I, Hudson, Sidney W (Sid), have either not received or have misplaced a receipt totaling \$7.00. This expense was on behalf of Atmos Energy Corporation. This form is submitted in lieu of the original receipt. Date of purchase: 11/25/2013 Supplier: Embassy Suites Hotel Amount: \$7 Description: Working on witness prep for the upcoming hearing in the KY rate case - Cokes & tips			

Nov. 27. 2013 10:22AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0318 P. 9

LW127

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 11/26/2013	Genghis Grill Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	\$30.00
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Donsman, Josh C	3307 - KMD-Franklin Finance	VP Finance
Yes	Hudson, Sidney W (Sid)	3307-KMD-Cool Springs-Finance	Sr Financial Analyst
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533		0290	\$ 30.00
050.2504.KY Rate Case 2013		CommExpense	

Back

Nov. 27, 2013 10:22AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0918 P. 9

LW127

Don't forget to get your
Genghis Grill Gift Cards!
600 B Frazier Dr
Franklin, TN 37067
615-771-0111

Server: Megan 11/26/2013
Table 82/1 12:00 PM
Guests: 2 20023

Complete a survey to win a
FREE APPETIZER and a chance to win
an IPAD!!!

LunchBowl 15oz (2 @8.99) 17.98
Iced Tea (2 @2.29) 4.58

4 Items

We value your opinion! Please tell
us about your dining experience
within 7 days of your visit and receive
a FREE APPETIZER and a chance to
win an IPAD!

- 1. Go to: SURVEY.GENGHISGRILL.COM
- 2. Enter the 15 digit code below:

| 311 221 020 160 213 |

Limit 1 entry per customer every 30 days
18 yrs of age at the time of entry
View Official Rules
SWEEPSTAKES.GENGHISGRILL.COM

Sub Total 22.56
Tax 2.09

Total 24.65

Balance Due 24.65

Ask your server about ^{tip 5.35}
Khan's Klub! Receive a free ~~20.00~~
Birthday Bowl and earn free
bowls by participating!

Nov. 27. 2013 10:21AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0318 P. 3

LWJ28

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>		
Lodging 11/25/2013	Embassy Suites Hotel Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	\$174.70		
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>		
050.33533 050.2604.KY Rate Case 2013		9280 ContmExpense	\$174.70		
<hr/>					
Meal 11/25/2013	Embassy Suites Hotel Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	\$57.00		
Attendee Information					
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>		
Yes	Densman, Josh C	3307 - KMD-Franklin Finance	VP Finance		
Yes	Hudson, Sidney W (Sid)	3307-KMD-Cool Springs-Finance	Sr Financial Analyst		
Yes	Jolly, Neiman K (Kodey)	3307 - KMD-Franklin Finance	Financial Analyst I		
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst		
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>		
050.33533 050.2604.KY Rate Case 2013		9280 ContmExpense	\$57.00		
<hr/>					
Meal 11/25/2013	Embassy Suites Hotel Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	\$23.00		
Attendee Information					
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>		
Yes	Hudson, Sidney W (Sid)	3307-KMD-Cool Springs-Finance	Sr Financial Analyst		
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Service Area</u>	<u>Amount</u>
050 Atmos Energy KY/Mid-States	3307 KMD-Franklin Finance	4285 Other deductions	05411 Meals and Entertainment	009000 KY	\$18.80

*BELOW THE LINE
 NOT CHARGED TO CASE*

Nov. 27. 2013 10:21AM ATOMS ENERGY - OWENSBORO, KY

Ac. 0318 P. 4

LN128

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.03533 050.2004.KY Rate Case 2013	9280 CommExpense	512.20

This expense includes a bar tab: \$ 10.80

Nov. 27. 2013 10:22AM ATMS ENERGY - OWENSBORO, KY

Ac. 0318 P. 7

LN129

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>			
Mileage 11/25/2013	miles	See Below	\$170.63			
<u>Training No</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No	25-NOV-2013	28-NOV-2013	Owensboro, KY	Franklin, TN	Working on witness prep for the upcoming hearing in the KY rate case	302 miles X \$0.56 = \$170.83
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>			
050.33333 050.2804 KY Rate Case 2013	0200 CommExpense		\$ 170.63			

Invoice #131117

LN 130
LN 131

Dec. 13. 2013 1:15PM Atmos Energy

Ac. 1093 P. 2

LN 130
LN 131



1410 Avenue K, Suite 1105B
 Plano, TX 75074

Invoice

Date	Invoice #
11/30/2013	13-1117

Bill To: Mr. Thomas Petersen Atmos Energy Corp. 5420 LBJ Freeway, Suite 1800 Dallas, TX 75240 <i>CC1154</i>
--

Billing Period 11-1-13 through 11-30-13			
PO#	Terms	AKYD1301	
	Net 30 Days	2013 Atmos Kentucky Direct	
Hours	Description	Rate	Amount
1.75	Dane Watson	\$ 250	437.50
			-
			-
			-
	Subtotal		437.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	8.75
Total			\$ 446.25

Dec. 13. 2013 1:55PM Atmos Energy

Ac. 1093 P. 3

LN 130

ALLIANCE CONSULTING GROUP
Professional Services
Nov-13
Dane Watson
Atmos Kentucky Direct

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
28-Oct	0.25	Conference call
01-Nov		
02-Nov		
03-Nov		
04-Nov		
05-Nov		
06-Nov		
07-Nov		
08-Nov		
09-Nov		
10-Nov		
11-Nov		
12-Nov		
13-Nov	1.00	Hearing logistics
14-Nov		
15-Nov		
16-Nov		
17-Nov		
18-Nov		
19-Nov	0.50	Revise hearing logistics
20-Nov		
21-Nov		
22-Nov		
23-Nov		
24-Nov		
25-Nov		
26-Nov		
27-Nov		
28-Nov		
29-Nov		
30-Nov		
Total	<u>1.75</u>	

Dec. 13. 2013 1:16PM Atmos Energy

Ac. 1093 P. 4

LN 130
LN 131



Mr. Thomas Petersen
Atmos Energy Corp.
5420 LBJ Freeway, Suite 1600
Dallas, TX 75240

December 4, 2013

Dear Tom:

Attached is the November invoice for Alliance Consulting Group's work in the 2013 Atmos Kentucky Direct Depreciation Study.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in cursive script that reads "Dane Watson".

Dane Watson

1410 Avenue K, Suite 1105B
Plano, TX 75074
Phone (214) 473-6771 Fax (214) 279-0535

Dec. 13. 2013 9:17AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0354 P. 6

LN132

**Advocate Communications, Inc.
Publishing Group**

330 S. Fourth St ~ P.O. Box 149 ~ Danville, KY 40423-0149

Advocate THE JOURNAL NEWS-STAR THE JOURNAL NEWS-STAR THE JOURNAL NEWS-STAR
330 S. Fourth St 111 E. Main St 507 N. Main St 20 Wall St
Danville, KY 40422 Stanford, KY 40464 Nicholasville, KY 40355 Winchester, KY 40302
859-236-2651 859-355-2104 859-885-5381 859-744-3123

Route to Sib Hudson

INVOICE/STATEMENT DATE: 11/30/2013

CUSTOMER NO. 103794
1

ATMOS ENERGY
~~JULIE DUFF~~
3275 HIGHLAND POINTE
OWENSBORO KY 42303

**CUSTOMER SUMMARY FOR
ATMOS ENERGY**

PERIOD ENDING	11/30/2013
PREVIOUS BALANCE	0.00
CURRENT CHARGES	70.20
SERVICE CHARGES	0.00
PAYMENTS / CREDITS	0.00
BALANCE DUE	70.20

INFORMATION

YOUR SALES REPRESENTATIVE IS
Sarah Barry
sberry@schurz.com

Aging			Total Net amount Due
30 DAYS	60 DAYS	90 DAYS	
0.00	0.00	0.00	70.20

Date	Pub	Ad #	Description	Times	Ad Size	Units	Rate	Net Amount
BALANCE BROUGHT FORWARD								
11/13/2013	AM	188591	Class Lgl Legal notice	1	2 x 2.50	5.00	14.04	70.20

Please detach and return this portion with your check or credit card information.

Please make checks payable to:

Advocate Communications, Inc.
P.O. Box 149
Danville, KY 40423-0149

Credit Card Information

Disc Visa Amex MC
Card # _____
Exp. Date: _____
Signature: _____

Billing Date
11/30/2013
Customer Number
103794


Amount Due
\$70.20
Amount Paid

ATMOS ENERGY
JULIE DUFF
3275 HIGHLAND POINTE
OWENSBORO KY 42303

Dec. 13. 2013 9:17AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0354 P. 4

LN134

 CENTRAL KY NEWS-JOURNAL PO BOX 1118 CAMBELLSVILLE, KY 42719-1118	NOVEMBER 2013	ATMOS ENERGY
	30.36	PAYMENT DUE BY 12/25
	30.36	.00 .00 .00

ADVERTISING INVOICE BILL TO ACCOUNT NAME AND ADDRESS ATMOS ENERGY ATTN: KIM COOPER 3275 HIGHLAND POINTE DR OWENSBORO KY 42303-0000	REMITTANCE ADDRESS CENTRAL KY NEWS JOURNAL LANDMARK COMM. NEWSPAPERS PO BOX 1118 SHELBYVILLE, KY 40066-1118
--	---

Route to S10 Hudson

1	11/30/2013	85-019468	Change of address? Please mark changes above.	AMOUNT PAID \$ _____
---	------------	-----------	--	----------------------

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE MAIL PAYMENTS DIRECTLY TO THE 'REMITTANCE' ADDRESS ABOVE AND INCLUDE YOUR 9-DIGIT CUSTOMER NUMBER ON YOUR CHECK OR USE THE TEAR OFF REMITTANCE WITH THE ENCLOSED ENVELOPE.

DATE	DE	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT
11/14	00	INVOICE 201311				
		PUBLIC HEARING	2X 1.50	10.12	30.36	.00
		TOTAL CENTRAL KY NEWS JOURNAL			30.36	.00
		CURRENT MONTH DUE			30.36	30.36
		*** TEARSHEETS IN SEPARATE MAILING			30.36	.00
		TOTAL DUE INCLUDING PAST DUE				30.36
		AMOUNTS AND PREPAYMENTS				

STATEMENT OF ACCOUNT IF TOTAL PAYMENT IS NOT RECEIVED BY DUE DATE, A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE IMPOSED
30.36 .00 .00 .00 30.36 30.36

FOR BILLING QUESTIONS: CENTRAL KY NEWS JOURNAL, PO BOX 1118, CAMBELLSVILLE, KY
PLEASE CONTACT: 42719-1118, 270-468-8111

NOVEMBER 2013	85-019468	ATMOS ENERGY
2689.16		

LANDMARK COMMUNITY NEWSPAPERS LLC - P.O. BOX 549 - SHELBYVILLE, KY 40066-0549 - 502/633-4334

Dec. 11. 2013 10:52AM
 M 1

ATMOS ENERGY - OWENSBORO, KY

Ac. 0950 P. 6

LN135

The Glasgow Daily Times
 PO Box 1179
 Glasgow KY 42142-1179
 (270) 678-5171

18 Billing Period		27 Advertiser/Client Name	
		ATMOS ENERGY-OWENSBORO	
29 Total Amount Due		30 Unapplied Amount	31 Terms of Payment
36.00			
21 Current Net Amount Due	22 30 Days	23 60 Days	24 Over 90 Days
36.00	0.00	0.00	0.00
4 Page Number	5 Billing Date	6 Biller Account Number	7 Advertiser/Client Number
1	11/30/13	21266	21266

Advertising Invoice and Statement

8 Biller Account Name and Address	9 Remittance Address
ATMOS ENERGY-OWENSBORO 3275 HIGHLAND POINTE DRIVE OWENSBORO, KY 42303 <i>Route to Sid Hudson</i>	GLASGOW DAILY TIMES P.O. BOX 1179 GLASGOW KY 42142-1179

10 Date	11 Newspaper Name	12 Ad ID	13 Description-Size Comments/Charges	14 GAU Size 15 Biller Code	16 Times Run 17 Rate	18 Gross Amount	19 Net Amount
11/13			PREVIOUS BALANCE NOTICE OF HEARING-KP 160149	2x2.00 4.00	1	36.00	36.00
							0.00

*Park City ??
Invoice ??*

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	23 60 Days	24 Over 90 Days	25 Last Payment Date	26 Total Amount Due
36.00	0.00	0.00	0.00		36.00

The Glasgow Daily Times
 PO Box 1179
 Glasgow KY 42142-1179
 (270) 678-5171

Accounts 30 days old - charged 1.02% per month service charge. ANNUAL RATE 12%.

*Unapplied amounts are included in Total Amount Due

24 Invoice Number	25 Advertiser Information	26 Billing Period	27 Biller Account Number	28 Advertiser/Client Number	29 Advertiser/Client Name
14			21266	21266	ATMOS ENERGY-OWENSBORO

Dec. 13. 2013 9:13AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0954 P. 12 LN136

Route to Sid



GREENSBURG RECORD-HERALD
P.O. BOX 130
GREENSBURG KY 42743 0130

HANSON

Phone Number: (270) 932-4381

ID# 427

ATMOS ENERGY
~~KAY COONTS~~
3275 HIGHLAND POINTE DRIVE
OWENSBORO KY 42303



11/13/2013	DISPLAY AD--PAID CIRCULATION	2.000 inch	15.34
	NOTICE OF HEARING		
	Balance Due		15.34

Current	30	60	90	90+
15.34	0.00	0.00	0.00	0.00

Dec. 13. 2013 9:58AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0954 P. 10

LN137

Route to Sid Hudson

KENTUCKY NEW ERA
P. O. BOX 729
HOPKINSVILLE KY 42241-0729

(270) 886-4444

Fax(270) 887-3222

Advertising Invoice

Billing Period		Advertiser/Client Name	
11/2013		ATMOS ENERGY CORPORATION	
Total Amount Due		Unapplied Amount	
36.30			
Current Net Amount Due	30 Days	60 Days	Over 60 Days
36.30	.00	.00	.00
Page Number	Billing Cycle	Billed Account Number	Advertiser Client Number
1	11/30/13	3396 KRIST.	3396

Advertiser Account Name and Address	Amount Paid:
ATMOS ENERGY CORPORATION 3275 HIGHLAND POINTE DRIVE OWENSBORO KY 42303	
	Comments:
	REMIT TO ADDRESS ON BACK

IT'S NOT TOO LATE TO ATTRACT HOLIDAY SHOPPERS!
ADVERTISE WITH US! CALL 270-887-3270.

Please Return Upper Portion With Payment

Date	Invoice Number	Description	Days	Rate	Spots	Amount	Balance
		BALANCE FORWARD				5337.50	
11/06/13	188552	10/2 PKG PRICE ADJ				-1500.00	
11/06/13	188553	CREDIT-SERVICE CHG				-22.50	
11/19/13	189103	PAYMENT-THANK YOU				-3815.00	
		PAY CK# 1338666					
11/08/13	577460	ACADEMIC ALL STARS AD	3X	10.50	1		
		MIS KNE		31.50	0.00	.00	.00
11/13/13	577963	DECEMBER 3 PUBLIC HEAR	2X	1.50	1		
		LEG4K 11/13		3.00	12,10	36.30	36.30
		INT KNE/LEG					
11/16/13	578368	ACADEMIC ALL STARS AD	3X	10.50	1		
		MIS KNE		31.50	0.00	.00	.00
11/30/13	580679	DISPLAY PKG AD	3X	21.50	1		
		MIS KNE		64.50	0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

Due date: 12/15/13

Current Net Amount Due	30 Days	60 Days	Over 60 Days	Unapplied Amount	Total Amount Due
36.30	0.00	0.00	0.00		36.30

KENTUCKY NEW ERA
(270) 886-4444

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

Invoice Number	Billing Cycle	Billed Account Number	Advertiser/Client Number
11133396	11/2013	3396	3396 ATMOS ENERGY CORPORATION

Dec. 13. 2013 9:20AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0355 P. 2/2

Route to SID HUDSON

LN138

TIMES LEADER

P.O. BOX 439
 607 WEST WASHINGTON STREET
 PRINCETON KY 42445-0439
 (270) 366-5588

Fax(270) 365-7299

Advertising Invoice

Invoice Date		Advertiser	
11/2013	ATMOS ENERGY CORP		
	10.80		
10.80	.00	.00	.00
1	11/30/13	3002865	KATHY.
		3002865	

ATMOS ENERGY CORP 2401 NEW HARTFORD ROAD OWENSBORO KY 42303-1312	Amount Paid: Comments: REMIT TO ADDRESS ON BACK
--	---

THANK YOU FOR YOUR BUSINESS!

Please Return Upper Portion With Payment

Invoice Date	Advertiser	Description	Rate	Spots	Amount	Balance
11/13/13	577908 LEG3	NOTICE OF PUBLIC HEAR 11/13 TL/LEG	2X 1.50 3.00	1 3.60	10.80	10.80

Statement of Account - Aging of Past Due Amounts

Due date: 12/15/13

10.80	0.00	0.00	0.00	10.80
-------	------	------	------	-------

TIMES LEADER

(270) 365-5588

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

11133002865	11/2013	3002865	3002865	ATMOS ENERGY CORP
-------------	---------	---------	---------	-------------------

Invoice #INV120113

LN139
LN140

Dec. 5, 2013 8:18AM Atmos Energy

Ac. 1071 P. 2

LW139
LW140

PAUL H. RAAB
ECONOMIC CONSULTING

6313 PORTSMOUTH ROAD
BETHESDA, MD 20818
(301) 320-7549 • FAX: (301) 320-6369

December 1, 2013

Mr. Greg Waller
Rates and Regulatory Affairs
Atmos Energy
6420 LBJ Freeway
Lincoln II, Suite 1600
Dallas TX 75240

CC1154

INVOICE - Kentucky

Professional fees and expenses related to services performed for Atmos in conjunction with its Kentucky rate increase filing as per agreement (detail attached):

Professional Fees	\$	11,800
Out-of-Pocket Expenses	\$	-
Federal Express	\$	31
TOTAL	\$	11,831

1120113.07KY

Dec. 5. 2013 8:34AM Atmos Energy

Ac. 1071 P. 3

LN139

DETAILED INVOICE - HOURS BREAKDOWN

Date	Consultant	Hours	Expenses	Task
11/1	Raab	4.0		Rebuttal
11/4	Raab	6.0		Rebuttal
11/5	Raab	8.0		Rebuttal
11/6	Raab	6.0		Rebuttal
11/7	Raab	8.0		Rebuttal
11/12	Raab	4.0		Rebuttal
11/13	Raab	4.0		Rebuttal
11/14	Raab	1.0		Rebuttal
TOTALS		<u>40.0</u>	<u>\$ -</u>	

Dec. 5. 2013 8:58AM Atmos Energy

Ac. 1071 P. 4

LN139

DETAILED INVOICE - FEE COMPUTATION

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Raab	40.0	\$ 295	\$ 11,800
	<u>40.0</u>		<u>\$ 11,800</u>

Dec. 11. 2013 10:52AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0950 P. 4

LN141

Owensboro Messenger-Inquirer 3-383
1401 Frederica St
Owensboro KY 42301

ADVERTISING INVOICE / STATEMENT 1/1

Route to S10 HUDSON

BILLING DATE	TERMS OF PAYMENT
12/1/2013	Standard Terms

***AUTO**3-DIGIT 423
ATMOS
3275 Highland Pointe Dr
Owensboro KY 42303-7835

BILLED ACCOUNT NO.	AGENCY/CLIENT
00058936	00058936
NAME OF AGENCY/CLIENT	
ATMOS	

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
11/14/2013	00336298	300818353	Balance Forward NOTICE OF HEARING Kentucky Publ - 21MI Messenger-Inquirer - NOTICE	1	1.89in	0.00 68.94	0.00 68.94

PERIOD 11 2013	AGING			
	Period 10	Period 9	Period 8	Period 7
68.94	0.00	0.00	0.00	0.00

TOTAL NET AMOUNT DUE
68.94

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: Visa Mastercard Discover American Express
Acct# _____ Exp Date: _____
Signature _____

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT DUE
113 00058936	ATMOS	68.94

HM
BOC
BOC
SAF



REMIT TO
Owensboro Messenger-Inquirer
c/o Paxton Media Group
PO Box 1350
Paducah KY 42002-1350
Phone: 270-575-8731
Fax: 270-575-8726

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a "Periodic Rate" of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%. This applies to the previous balance after deducting current payments and credits appearing on your statement. Refunds less than \$10.00 will be refunded electronically, deposited to NIE, or collected in cash at the newspaper.

Remittance Advice

Billing Date
12/2/2013

00058936000000000006894


Dec. 11. 2013 10:53AM ATMOS ENERGY - OWENSBORO, KY

No. 0350 P. 3 *LN142*

Paducah Sun 4-873
 408 Kentucky Ave
 Paducah, KY 42003
Route to Sid Husson

ADVERTISING INVOICE / STATEMENT 1/1

BILLING DATE	TERMS OF PAYMENT
12/01/2013	Standard Terms


 AUTOMIXED AADC 420
~~KAY COOMES~~
 ATMOS ENERGY*
 3275 Highland Pointe Dr
 Owensboro KY 42303-7835

BILLED ACCOUNT NO.	AGENCY/CLIENT
20011381	20011381
NAME OF AGENCY/CLIENT	
ATMOS ENERGY*	

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
			Balance Forward			0.00	0.00
11/13/2013	20147629	300375394	NOTICE OF HEARING Kentucky Publi -			71.28	71.28
			20PS The Paducah Sun - NOTICE	1	2.82ln		
11/13/2013	20147629	300379138	NOTICE OF HEARING Kentucky Publi -			1.00	72.28
			85PS Paducah Sun Web - NOTICE	1	2.82ln		

PERIOD 11 2013	AGING			
	Period 10	Period 9	Period 8	Period 7
\$ 72.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 72.28

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: Visa Mastercard Discover American Express
 Acct# _____ Exp Date _____
 Signature _____

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT DUE
110 20011381	ATMOS ENERGY*	\$ 72.28

— BM
 — EOC
 — BOC
 — SAF



REMIT TO
 Paducah Sun
 c/o Paxton Media Group
 PO Box 1350
 Paducah, KY 42002-1350
 Phone: 270-675-8731
 Fax: 270-675-8726

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a "Periodic Rate" of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement. Refunds less than \$10.00 will be refunded electronically, donated to NIE, or collected in cash at the newspaper.

Remittance Advice
 200113810000000000007228

Billing Date
 12/01/2013

DEC. 2. 2013 2:22PM

NO. 5211 P. 2

Expense Reporting System — Expense Report

Page 2 of 7

LN143

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 11/20/2013	Embassy Suites Hotels Franklin, TN	Witness preparation for Kentucky Rate Case	\$151.47
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.83335 060.2004.KY Rate Case 2013		0260 Comm:Expense	\$ 151.47

DEC. 2. 2013 2:22PM

10.5211 P. 3

LN143



EMBASSY SUITES
 HOTELS

1200 Conference Center Blvd. • Murfreesboro, TN 37129
 Phone (615) 890-4464 • Fax (615) 890-4465
 For reservations across the nation
 www.embassysuites.com or 1-800-EMBASSY®

Name & Address

SCHNEIDER, JASON
 810 CRESCENT CENTER DR
 FRANKLIN TN 37067
 UNITED STATES OF AMERICA

Suite 605/TQBN
 Arrival Date 11/20/2013 5:07:00 PM
 Departure Date 11/21/2013

Adult/Child 1/0
 Suite Rate 132.00

Rate Plan: AMO
 HH #
 AL:
 Car:

Folio

Confirmation Number: 62955670

11/21/2013 Page: 1

HILTON HONORS
 HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/20/2013	1171642	GUEST ROOM	\$132.00
11/20/2013	1171642	RM- STATE TAX	\$12.87
11/20/2013	1171642	RM- CITY	\$3.30
11/20/2013	1171642	RM-TAX COUNTY	\$3.30
		WILL BE SETTLED TO AX 3009	\$151.47
		EFFECTIVE BALANCE OF	\$0.00



ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION
CARD MEMBER'S SIGNATURE

DATE OF CHARGE	FOLIO NO./CHECK NO.
	282980 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD CANNOT BE EXCHANGED OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

03 Dec. 4. 2013 9:00 AM

615-771-1215

P. 2

LN 144

CC3301

Invoice:

Date Order Placed: 12/2/2013
 Delivery Date Time: 12/3/2013 11:30 AM
 Deliver To: 810 Crescent Center #600
 Cs, TN 37067
 Driver's Name:
 Delivery Instructions: ar a01375 cant pull up
 Ordered By: Pleasant, Pamela (615) 771-8304



Invoice Number: 1312039050160005
 Questions or Comments
 1-409-951-5900
 mallory.owens@jasonsdeli.com

Atmos Energy (CN: A01375)
 Attn: Pleasant, Pamela
 810 Crescent Centre Dr
 Franklin, TN 37067

Jason's Deli - Franklin
 3065 Mallory Lane
 Franklin, TN 37067
 615-771-2626

Customer Name: Atmos Energy

Menu Items Purchased:

Quantity	Item	Description	Each	Amount
14	C/CK NOODLE	Cup Chic Noodle	2.99	41.86
1	DLX SAND 12	Deluxe Sandwich Tray 12	94.00	94.00
	Options:	Roast Beef		
1	DESS BITES 32	Decadent Dessert Bites SM	20.00	20.00

*** Item list continued on next page ***

Subtotal \$198.81
 Tax \$18.39
 Delivery Fee \$0.00
 Order Total \$217.20
 Tip \$25.00
 Added Tip
 Grand Total \$242.20

Please initial tip

rlp

Pamela Pleasant

Customer Signature

Pamela Pleasant

Printed Name

Thank you for being a Jason's Deli Customer

Due upon receipt --- Please detach and return

Payment Method: Corporate Account

Site: Jason's Deli - Franklin

Date: 12/3/2013

Customer Account No. A01375

Invoice #:

Charged Amount Due

\$242.20

Please pay from this invoice.
 Send your payment to: Jen-Tex, Dal's Inc. DBA Jason's Deli
 2455 Broadway
 Beaumont, TX 77702

Dec 03 Dec. 4. 2013 9:00 AM

615-771-1215 v. 0093 P. 3

L21144

Invoice:

Date Order Placed: 12/2/2013
 Delivery Date Time: 12/3/2013 11:30 AM
 Deliver To: 810 Crecent Center #600
 Cs, TN 37067
 Driver's Name:
 Delivery Instructions: ar a01375 cant pull up
 Ordered By: Pleasant, Pamela (615) 771-8304



Invoice Number:
 Questions or Comments
 1-888-735-7514
 mallory.owens@jasonsdeli.com

Customer Name: Atmos Energy

Menu Items Purchased (Continued):

Quantity	Item	Description	Each	Amount
12	Utensils (12 Utensils)	Plates, Forks, Napkins (12 Utensils)	0.00	0.00
	Options:	Plates Forks and Napkins		
1	DELIVERY FEE	DELIVERY FEE	5.00	5.00
	Options:	DELIVERY OPEN \$		
1	ICED TEA GAL	Iced Tea - gallon	9.99	9.99
1	SWEET TEA GAL	Sweet Tea - gallon	9.99	9.99
3	ADD SAND	ADD SAND	5.99	17.97
1	Utensils (1 Utensils)	Plates, Forks, Napkins (1 Utensils)	0.00	0.00
	Options:	No Plates Forks & Napkins; No Plates Forks & Napkins		
2	DELIVERY FEE	DELIVERY FEE	0.00	0.00
	Options:	No Charge		

*** Item list continued on next page ***

Dec 03 Dec. 4. 2013 9:10 AM

615-771-1215 c. 0093 P. 4

LN144

Invoice:

Date Order Placed: 12/2/2013
 Delivery Date Time: 12/3/2013 11:30 AM
 Deliver To: 810 Crecent Center #600
 Cs, TN 37067
 Driver's Name:
 Delivery Instructions: ar a01375 cant pull up
 Ordered By: Pleasant, Pamela (615) 771-8304



Invoice Number:
 Questions or Comments
 1-888-715-2514
 mallory.owens@jasonsdeli.com

Customer Name: Atmos Energy

Menu Items Purchased (Continued):

Quantity	Item	Description	Each	Amount
1	Utensils (1 Utensils)	Plates, Forks, Napkins (1 Utensils)	0.00	0.00
	Options:	No Plates Forks & Napkins		

DEC. 2. 2013 2:23PM

NO. 5211

20145
 P. 6

Expense Reporting System — Expense Report

Page 5 of 7

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 11/21/2013	Whitts DNC Travel Hospitality Services Nashville, TN	Witness preparation for Kentucky Rate Case	\$12.65
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Schneider, Jason L.	1117-ATM-Dal-Accounting Svcs	Dir Acctg Services
Project Number			
050.33933 050.2604:KY Rate Case 2013	Task Number		Amount
	0280 CommExpense		\$12.65
Atmos Energy Corporation			
Missing Receipt			
I, Schneider, Jason L. have either not received or have misplaced a receipt totaling \$12.65. This expense was on behalf of Atmos Energy Corporation. This form is submitted in lieu of the original receipt.			
Date of purchase: 11/21/2013			
Supplier: Whitts DNC Travel Hospitality Services		Amount:	
\$12.65			
Description: Witness preparation for Kentucky Rate Case			

*** Whitts ***
 DNC Travel Hospitality Services
 Nashville International Airport
 Terminal C

Purchase Terminal:1
 AMEX ***** 3009

Auth:563322
 Th1:0 .. Ref: 33198
 Date:11/21/2013 Time:12:02 pm
 Invoice:166019 Name:Tsige
 Approved - Thank You

Amount: \$12.65

Cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

DEC. 2. 2013 2:22PM

NO. 5211 P. 4
 Page 3 of 7

LN146

Expense Reporting System — Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Rental Car 11/20/2013	Thrifty Car rental nashville, TN	Witness preparation for Kentucky Rate Case	\$58.16
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33523 050.2604.KY Rate Case 2013		9280 CommExpense	\$58.16

THRIFTY CAR RENTAL-BNA AIRPORT
 BURGNER ENTERPRISES INC. 1 TERMINAL DRIV
 NASHVILLE, TN 37217
 Phone: (615) 361-6050
 FAX:

RA#: N1878221
 Renter: JASON SCHWEIDER
 Rented: 11/20/13 14.59 BNA
 Returned: 11/21/13 11.33 BNA

Unit#: 23032 Class: 2
 Odom Out: 11,942 In: 12,003
 Miles Driven: 61

----- CHARGES -----
 Hourly .00
 Daily 42.58
 Net TW 42.58
 Convention Center Tax .43
 FF SURCHARGE .06
 Energy Recovery Fee .45
 Concession fee Recovery 4.31
 Contract Facility Charge 4.50
 STATE SURCHARGE BNA 1.43
 Tax 1-
 BNA 4.40
 Subtotal of Other Charges 15.58
 Total Charges 58.16
 Payment AX XXXX 3009 58.16
 Total Deposits/Payments 58.16
 Net Due 0.00

Thank you for renting from us!

DEC. 2. 2013 2:23PM

NO. 5211 2.5

LN146

Expense Reporting System — Expense Report

Page 4 of 7

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 11/21/2013	Raceway Nashville, TX	Witness preparation for Kentucky Rate Case	\$7.48
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
090.33533 050.2604.KY Rate Case 2013		9280 CommExpense	\$7.48

WELCOME
RACEWAY960

TP47604929-002
RACEWAY960
577 DONELSON PIKE
NASHVILLE TN 3721

DATE 11/21/13
TIME 11:19 AM
AUTH# 07091P

MASTERCARD
SCHNEIDER/JASON

PUMP PRODUCT PPG
08 UNLD \$2.969

GALLONS TOTAL
2.519 \$7.48

THANK YOU
HAVE A NICE DAY

DEC. 2. 2013 2:23PM

NO. 5211

P. 7

LN146

Expense Reporting System — Expense Report

Page 6 of 7

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 11/21/2013	DFW Airport Parking Dallas, TX	Witness preparation for Kentucky Rate Case	\$23.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33533 060.2204.KY Rate Case 2213		9280 CommExpense	\$ 23.00

DEC. 2. 2013. 2:23PM
Outlook Print Message

NO. 5271 Page 8 of 1

LN146

Parking Receipt

From: TollTag Store (customernotifications@ntta.org) This sender is in your safe list.

Sent: Fri 11/22/13 3:15 AM

To: JASONLSCHNEIDER@HOTMAIL.COM

DFW Airport Parking Receipt

Entry: November 20, 2013 11:48 Lane: DFW-NPE-053

Exit: November 21, 2013 15:45 Lane: DFW-NPX-081

Tag Number: DNT.01210707 License Plate: CD9N059 License State: TX

Parking Fee: \$23.00

NTTA Tag Charged: \$23.00

Taxes included.

Thank you for parking at DFW Airport.

<https://blu172.mail.live.com/mail/PrintMessages.aspx?cpids=9ec4d11b-5356-11e3-9aa6-...> 11/22/2013

DEC. 2. 2013 2:23PM

NO. 5211 P. 3

LN146

Expense Reporting System — Expense Report

Page 7 of 7

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 12/01/2013	American Airlines Dallas/Louisville	Change fee for Kentucky Rate Case Flight	\$144.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33539 050.2604, KY Rate Case 2013		9280 CommExpense	\$ 144.00



DEC. 2. 2013. 2:23PM
Outlook Print Message

NO. 5211 P. 10
Page 3 of 4 *LN146*



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Airlines	3277	DALLAS FT WORTH WED 22JAN 7:30 AM	LOUISVILLE 10:30 AM	Q
OPERATED BY AMERICAN EAGLE AIRLINES				
Jason Schneider	Seat 9A	Economy	FF#: 2B6L246	Food For Purchase
American	1687	LOUISVILLE FRI 24JAN 6:55 PM	DALLAS FT WORTH 8:20 PM	Q
Jason Schneider	Seat 18F	Economy	FF#: 2B5I 248	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Jason Schneider	0012329847521	407.44	62.36	459.80
Jason Schneider - Additional Fare Collection		144.00		
Additional Services	Date	Currency	Amount	
Ticket Change	01 DEC 13	USD	200.00	
Exchange, American Express XXXXXXXXXXXX3009				

Additional Services are subject to credit card approval at time of booking. Additional Services may appear on multiple accompanied documents as a matter of reference.

You have purchased a NON-REFUNDABLE fare. The itinerary must be cancelled before the ticketed departure time of the first unused segment of the ticket has no value, if the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonstop or laris are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refund.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On baggage however restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit Carry-On baggage. Passengers who originate flights on other than American Airlines or American Eagle

1 Dec 3 2013: 2:19 PM: 7075 ATMOS ENERGY - OWENSBORO, KY

Ac. 0927 P. 12 02/08

Civitas Media LLC
PO Box 690 Miamisburg, OH 45343
Phone: 800-273-8830
Fax:
civitasmedia.com

*Bill
rate case Ad*

LN 147

Route to SIS Hudson

340-ATMOS ENERGY
ATTN: KAY COOMES
3275 HIGHLAND POINTE DR
OWENSBORO, KY 42303
(270)685-8095

Class Line Ad #60467853 Summary:

Slug Line: NOTICE OF HEARING Kentucky Pub
Size: 1.00 x 1.99

Publication Cost \$22.42
Adjustments \$5.00
Net Cost \$27.42
Prepaid Amount \$0.00
Amount Due \$27.42

Order Detail:

Publication	Start	Stop	Insertions	Cost	Adjustments	Total
1000 News Democrat & Leader	11/29/13	11/29/13	1	22.42	0.00	22.42
Affidavit Processing Fee					5.00	5.00

*11-26-13
MC
#1948*

Dec. 9. 2013 4:32PM
Expense Reporting System — Expense Report

Ac. 0106 P. 10
Page 2 of 19

LN148

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 11/20/2013	Embassy Suites Nashville SE- Murfreesboro Murfreesboro, TN	Refreshments-Murfreesboro, TN-Attendees to the 2013 Kentucky Rate Case Witness Preparation Me eting Held on November 20-21, 2013	\$200.84
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013	9260 Reg Commit Expense		\$ 200.84
A list of attendees will be submitted with this expense report.			

LN148

Dec. 9. 2013 4:32PM

Ac. 0106 P. 11



EMBASSY SUITES®

Nashville SE - Murfreesboro

Check#: 19705-GRP
Page: 1 of 1
Created: 11/20/2013

1200 Conference Center Boulevard Murfreesboro, TN US 37129
Phone: 615-890-4464 - Fax: 615-216-6442

Banquet Check

Account: Atmos Energy	Event Date: 11/20/2013
Post Ac: Atmos Energy	Contact: Ms. Pamela Pleasant
Address: 810 Crescent Centre Drive Suite 600 Franklin, TN 37067-6226	Phone: (615) 771-8304
	Email: pamela.pleasant@atmosenergy.com
Payment Method: Credit Card	On-Site: Mr. Greg Waller
	Phone: (214) 444-4066
Catering Mgr: KKC	On Site Email greg.waller@atmosenergy.com

Quantity	Food	Price	Amount
12	Coca-Cola Soft Drinks and Dasani Bottled Water - BASED ON CONSUMPTION	3.00 per each	36.00
3	Fresh Brewed Colombian Coffee - BASED ON CONSUMPTION	38.00 per gallon	114.00
Subtotal:			150.00
Service Charge %: 22.00			33.00
Tax %: 9.75			17.84
Total:			200.84

Room Rental	Price	Amount
Room: Private Dining A Room: Private Dining A	Function: MTG Function: BRK 150.00	150.00
Subtotal:		150.00
Service Charge %: 22.00		33.00
Tax %: 9.75		17.84
Total:		200.84

Grand Total:	401.68
Balance Due:	401.68

Client Signature _____

Date _____

Dec. 9. 2013 4:32PM

No. 0106 P. 12

LN148

KY Rate Case Witness Prep-Snack Listing		
November 20, 2013		
Embassy Suites-Murfreesboro, TN		
Densman	Josh	Vice President-Finance-KY/Mid-States Division
Napier	Ernie	Vice President Technical Service-KY/Mid-States Division
Christian	Joe	Director Rates & Regulatory Affairs-Atmos Energy
Hughes	Jack	Outside Legal Counsel-KY
Hutchinson	Randy	Outside Legal Counsel-KY
Jolly	Kodey	Financial Analyst I-KY/Mid-States Division
McDonald	Pace	VP-Tax-Atmos Energy
Price	James	Attorney-Atmos Energy
Schneider	Jason	Director Accounting Services-Atmos Energy
Smith	Gary	Director Rates & Regulatory Affairs-Atmos Energy
Taylor	Brannon	Rate Analyst-KY/Mid-States Division
Waller	Greg	Manager Rates & Regulatory Affairs-Atmos Energy

Dec. 9. 2013 4:35PM
 Expense Reporting System — Expense Report

Ac. 0106 Page 27 of 19 **LN148**

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 11/21/2013	Embassy Suites Nashville SE- Murfreesboro Murfreesboro, TN	Refreshments-Murfreesboro, TN-Attendees to the 2013 Kentucky Rate Case Witness Preparation Me eting	\$137.91
Attendee Information			
<u>Almos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Christian, Joe T	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Densman, Josh C	3307 - KMD-Franklin Finance	VP Finance
Yes	Jolly, Neilan K (Kodey)	3307 - KMD-Franklin Finance	Financial Analyst I
Yes	Napier, Earnest B (Ernie)	3305 - KMD-Franklin Tech Service	VP Technical Services
Yes	Price, Albert J Jr. (James)	1501 - SS Corporate Legal	Attorney
Yes	Schneider, Jason L	1117 - SS Dallas Acctg Services	Dir Acctg Services
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
No	Hughes, Jack	Outside Legal Counsel-KY	Attorney
No	Hutchinson, Randy	Outside Legal Counsel-KY	Attorney
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533		9280	\$137.91
050.2604KY Rate Case 2013		Reg Comm Expense	

Dec. 9. 2013 4:35PM

LN148
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EMBASSY SUITES®

Check#: 19708-GRP
 Page: 1 of 1
 Created: 11/21/2013

Nashville SE - Murfreesboro

1200 Conference Center Boulevard Murfreesboro, TN US 37129
 Phone: 615-860-4464 • Fax: 615-216-6442

Banquet Check

Account: Atmos Energy	Event Date: 11/21/2013
Post As: Atmos Energy	Contact: Ms. Pamela Pleasant
Address: 810 Crescent Centre Drive Suite 600 Franklin, TN 37067-6226	Phone: (615) 771-8304
	Email: pamela.pleasant@atmosenergy.co
Payment Method: Credit Card	On-Site: Mr. Greg Waller
	Phone: (214) 444-4065
Catering Mgr: KKC	On Site Email: greg.waller@atmosenergy.com

Quantity	Food	Price	Amount
0	Coca-Cola Soft Drinks and Dasani Bottled Water - BASED ON CONSUMPTION	3.00 per each	27.00
2	Fresh Brewed Colombian Coffee - BASED ON CONSUMPTION	38.00 per gallon	76.00
Subtotal:			103.00
Service Charge %:			22.00 22.00
Tax %:			9.75 12.25
Total:			137.91

Room Rental	Price	Amount
Room: Churchill Boardroom Function: MTG	150.00	150.00
Room: Churchill Boardroom Function: BRK		
Subtotal:		150.00
Service Charge %:		22.00 33.00
Tax %:		9.75 17.84
Total:		200.84

Grand Total:	338.75
Balance Due:	338.75

Client Signature

Date

LN148

Dec. 9. 2013 4:33PM
 Expense Reporting System — Expense Report

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<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 12/04/2013	Jim 'N Nick's Franklin, TN	Lunch-Franklin, TN-2013 Kentucky Rate Case Wit ness Preparation Meeting held in the Cool Springs Office	\$159.00
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.33633 050.2604 KY Rate Case 2013	9280 Reg Comm Expense		\$ 159.00
A list of attendees will be submitted with this expense report.			

Back

Jim 'N Nick's BBQ
 306B Mallory Lane
 Franklin, TN 37067
 (615) 771-3939

Server: Dylan 12/04/2013
 Table 700/1 9:54 AM
 Guests: 1

#30001

Gather 12 Pork 96.75
 Quart Pot Sal
 Quart Pot Sal
 Quart Beans
 Quart Beans
 Cup Pickles
 Cup Pickles
 Gallon Sweet
 1/2 Gal Unsweet

COOKIE 12 12.00
 COOKIE 5 5.00
 COOKIE (3 @1.00) 3.00
 DELIVERY \$10 10.00

Subtotal 126.75
 Tax 11.72

Total 138.47

Balance Due 138.47

Jim 'N Nick's BBQ
 306B Mallory Lane
 Franklin, TN 37067
 (615) 771-3939

Server: Dylan 00B: 12/04/2013
 09:55 AM 12/04/2013
 Table 700/1 3/30001

SALE

HC 3145729
 Card #XXXXXXXXXXXX0031
 Card Entry Method: K

Approval: 056517

Amount: \$ 138.47
 + Tip: 20.53
 = Total: 159.00

I agree to pay the above
 total amount according to the
 card issuer agreement.

X _____

>>>CUSTOMER COPY<<<

Dec. 9. 2013 4:33PM

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LN148

KY Rate Case Witness Prep-Lunch Listing		
4-Dec-13		
Jim 'N Nick's BBQ		
Akers	Kevin	President-KY/Mid-States Division
Childers	Pat	Vice President-Rates & Regulator Affairs-KY/Mid-States Division
Densman	Josh	Vice President-Finance-KY/Mid-States Division
Martin	Mark	Vice President-Rates & Regulator Affairs-KY/Mid-States Division
Napier	Ernie	Vice President Technical Service-KY/Mid-States Division
Hughes	Jack	Outside Legal Counsel-KY
Hutchinson	Randy	Outside Legal Counsel-KY
Jolly	Kodey	Financial Analyst I-KY/Mid-States Division
Smith	Gary	Director-Rates & Regulatory Affairs-Atmos Energy
Taylor	Brannon	Rate Analyst-KY/Mid-States Division
Waller	Greg	Manager Rates & Regulatory Affairs-Atmos Energy

Dec. 9. 2013 4:32PV
 Expense Reporting System — Expense Report

Ac. 0106 Page 13 of 19 LN149

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Other 11/20/2013	Embassy Suites Nashville SE- Murfreesboro Murfreesboro, TN	Meeting Room Rental-Murfreesboro, TN-2013 Ken lucky Rate Case Witness Preparation Meeting	\$200.84
Description: Meeting Room Rental-2013 Kentucky Rate Case Witness Preparation Meeting			
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
060.33533 060.2664:KY Rate Case 2013	9280 Reg Convn Expense	\$ 200.84	

LN149

Dec. 9. 2013 4:33PM

No. 0106 P. 14



EMBASSY SUITES®

Nashville SE - Murfreesboro

1200 Conference Center Boulevard Murfreesboro, TN US 37128

Phone: 615-890-4404 - Fax: 615-218-0442

Banquet Check

Check#: 19705-GRP
 Page: 1 of 1
 Created: 11/20/2013

Account: Atmos Energy	Event Date: 11/20/2013
Post Ac: Atmos Energy	Contact: Ms. Pamela Pleasant
Address: 810 Crescent Centre Drive Suite 600 Franklin, TN 37087-6226	Phone: (615) 771-8304
	Email: pamela.pleasant@atmosenergy.com
Payment Method: Credit Card	On-Site: Mr. Greg Waller
Catering Mgr: KKC	Phone: (214) 444-4065
	On Site Email greg.waller@atmosenergy.com

Quantity	Food	Price	Amount
12	Coca-Cola Soft Drinks and Dasani Bottled Water - BASED ON CONSUMPTION	3.00 per each	36.00
3	Fresh Brewed Colombian Coffee - BASED ON CONSUMPTION	38.00 per gallon	114.00
Subtotal:			150.00
Service Charge %:			22.00 33.00
Tax %:			9.75 17.84
Total:			200.84

Room Rental	Price	Amount
Room: Private Dining A Function: MTG	150.00	150.00
Room: Private Dining A Function: BRK		
Subtotal:		150.00
Service Charge %:		22.00 33.00
Tax %:		9.75 17.84
Total:		200.84

Grand Total:	401.88
Balance Due:	401.88

Client Signature

Date

Dec. 9. 2013 4:35PM
Expense Reporting System — Expense Report

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LN149

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Other 11/21/2013	Embassy Suites Nashville SE- Murfreesboro Murfreesboro, TN	Meeting Room Rental-Murfreesboro, TN-2013 Ken lucky Rate Case Witness Preparation Meeting	\$200.84
Description: Meeting Room Rental-2013 Kentucky Rate Case Witness Preparation Meeting			
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
060.32633 060.2804 KY Rate Case 2013	9280 Reg Comm Expense	\$ 200.84	

<http://dal00puapp008.atmosenergy.com:8081/i/Expense/SubmitReportAction.do?submitRe...> 12/9/2013

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=286852...> 2/17/2014

Dec. 9. 2013 4:36PM

Ac. 0106 P. 30



EMBASSY SUITES®

Check#: 19708-GRP
 Page: 1 of 1
 Created: 11/21/2013

LN149

Nashville SE - Murfreesboro

1200 Conference Center Boulevard Murfreesboro, TN US 37128
 Phone: 615-890-4464 - Fax: 615-216-6442

Banquet Check

Account: Almos Energy	Event Date: 11/21/2013
Post As: Almos Energy	Contact: Ms. Pamela Pleasant
Address: 810 Crescent Centre Drive Suite 600 Franklin, TN 37067-8228	Phone: (615) 771-8304
	Email: pamela.pleasant@atmosenergy.co
	On-Site: Mr. Greg Waller
Payment Method: Credit Card	Phone: (214) 444-4065
Catering Mgr: KKC	On Site Email: greg.waller@atmosenergy.com

Quantity	Food	Price	Amount
9	Coca-Cola Soft Drinks and Dasani Bottled Water - BASED ON CONSUMPTION	3.00 per each	27.00
2	Fresh Brewed Colombian Coffee - BASED ON CONSUMPTION	38.00 per gallon	76.00
Subtotal:			103.00
Service Charge %:			22.00 22.66
Tax %:			9.75 12.26
Total:			137.91

Room Rental	Price	Amount
Room: Churchill Boardroom Function: MTG	150.00	150.00
Room: Churchill Boardroom Function: BRK		
Subtotal:		150.00
Service Charge %:		22.00 33.00
Tax %:		9.75 17.84
Total:		200.84

Grand Total:	338.75
Balance Due:	338.75

Client Signature _____

Date _____

Dec. 10. 2013 3:39PM Atmos Energy
Expense Reporting System — Expense Report

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LN150

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 12/03/2013	Embassy Suites Nashville, TN	Preparation for upcoming hearing in KY Case 201 3-00148, Nashville, TN - Lodging	\$174.70
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2504.KY Rate Case 2013		9280 Reg Comm Expense	\$ 174.70

Dec. 10, 2013 3:39PM Atmos Energy

Ln 1087 P. 11 **LN150**



**EMBASSY SUITES
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Name & Address

SMITH, GARY
 709 SARATOGA DRIVE
 SOUTHLAKE, TX 76092
 US

Suite 528/KNGN
 Arrival Date 12/3/2013 6:33:00PM
 Departure Date 12/4/2013

Adult/Child 1/0
 Suite Rate \$149.00

RATE PLAN L-UCS
 HH# 897323806 GOLD
 AL AA #VWY7292
 BONUS AL CAR

Confirmation: 85498772

12/4/2013 PAGE 1

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DATE	REFERENCE	DESCRIPTION	AMOUNT
12/3/2013	2252600	GUEST ROOM	\$140.00
12/3/2013	2252600	STATE TAX	\$13.78
12/3/2013	2252600	COUNTY TAX	\$5.96
12/3/2013	2252600	CITY TAX	\$5.96
WILL BE SETTLED TO VS *6060 EFFECTIVE BALANCE OF			\$174.70
			\$0.00
ESTIMATED CURRENCY TOTAL			

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite.
 Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	POLIC NO./CHECK NO.
	674536 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Dec. 10. 2013 3:39PM Atmos Energy
 Expense Reporting System — Expense Report

Ac. 1067 P. 15 **LN151**
 Page 7 of 7

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 12/04/2013	Whitt's BNA Nashville, TN	Preparation for upcoming hearing in KY Case 201 3-00148, Nashville, TN - Dinner	\$7.42
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Smith, Gary L.	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
Project Number			
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533		9260	\$7.42
050.2604-KY Rate Case 2013		Reg Comm Expense	



*** Whitts ***
 DNC Travel Hospitality Services
 Nashville International Airport
 Terminal C

Tbl:0 Ref:38707
 Ashraf Chk:38709
 12/4/2013 12:21 pm

Soda/Tea- Regular	2.29
Dog All American	4.50
<hr/>	
SubTotal	6.79
State Tax	0.63
Total	7.42
Cash	20.00
Amount Paid	20.00
Change	12.58

Dec. 10, 2013 3:37PM Atmos Energy
Expense Reporting System — Expense Report

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LN152

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 12/03/2013	American Airlines DFW/BNA	Preparation for upcoming hearing in KY Case 201 3-00148, Nashville, TN - Roundtrip Airfare	\$808.30
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33553 050.2604.KY Rate Case 2013		0260 Reg Comm Expense	\$ 808.30

Dec. 13. 2013 3:37PM Atmos Energy

Ac. 1087 P. 4

LWIS

Smith, Gary L.

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Tuesday, November 12, 2013 4:58 PM
To: Smith, Gary L.
Subject: E-Ticket Confirmation-KGSODZ 02DEC

American Airlines  Reservations Redeem Miles My Account Deals 

eTicket Itinerary & Receipt Confirmation

Ticket Issued: Nov 12, 2013

Gary Smith,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

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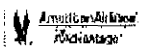
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Dec. 19, 2013 3:37PM Atmos Energy

Ac. 1087 P. 5

LN152



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Airlines	3277	DALLAS FT WORTH MON 02DEC 7:30 AM	LOUISVILLE 10:30 AM	N
OPERATED BY AMERICAN EAGLE AIRLINES				
Gary Smith	Seat 12C	Economy	FF#: VWY7292 GLD	Food For Purchase
American	1687	LOUISVILLE WED 04DEC 8:55 PM	DALLAS FT WORTH 8:20 PM	Q
Gary Smith	Seat 8A	Economy	FF#: VWY7292 GLD	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Gary Smith	0012329250871	459.54	56.26	515.80
				\$ 515.80

Baggage information

Ticket cancelled due to post payment of Hearnly in KY case No. 2013-00148.

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWSDP-02 Pieces/ American Airlines /UP TO 60 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -SDFDFW-02 Pieces/ American Airlines /UP TO 60 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DFWSDP-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SDFDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWSDP-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SDFDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, Carry-On luggage. Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER BAG CHARGES.

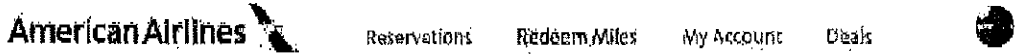
Dec. 19. 2013 3:38PM Atmos Energy

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LN152

Smith, Gary L.

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Monday, November 25, 2013 7:34 PM
To: Smith, Gary L.
Subject: E-Ticket Confirmation-KGSODZ 03DEC



eTicket Itinerary & Receipt Confirmation

Ticket Issued: Nov 25, 2013

Gary Smith,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

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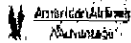
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Dec. 10. 2013 3:38PM Atmos Energy

No. 1087 P. 8



LN152

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Gary Smith	1987 Seat 17F	DALLAS FT WORTH TUE 03DEC 8:30 AM Economy	NASHVILLE 10:15 AM FF#: WWY7292 GLD	V
American Gary Smith	2275 Seat 9D	NASHVILLE WED 04DEC 1:20 PM Economy	DALLAS FT WORTH 3:30 PM FF#: WWY7292 GLD	V

Receipt

Original Ticket \$515.00
Add'l Fare 90.50
606.30

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Gary Smith	0012384670158	545.12	61.18	606.30
Gary Smith - Additional Fare Collection			\$606.30	
			Ticket Change 200.00	
			<u>606.30</u>	
Additional Services	Date	Currency	Amount	
Ticket Change	25 NOV 13	USD	200.00	
Exchange; Visa XXXXXXXXXXXXX2980				

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

You have purchased a NON-REFUNDABLE fare. The Itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, Carry-On luggage. Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER BAG CHARGES.

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Expense Reporting System — Expense Report

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LN152

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Rental Car 12/03/2013	Dollar Rent A Car Nashville, TN	Preparation for upcoming hearing in KY Case 201 3-00148, Nashville, TN - Rental Car	\$110.08
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33533 060.2604.KY Rate Case 2013		9280 Reg Comm Expense	\$ 116.68

DOLLAR RENT A CAR
NASHVILLE AIRPORT
RENTAL RECORD: 002102225
SMITH, GARY
COMPLETED BY: BWOLOD
RENTED: NASHVILLE AIRPORT
RENTAL: 12-03-13 1051
RETURN: 12-04-13 1215
VEH NUMBER: K256801
MILES IN: 22704 OUT: 22665
MILES DRIVEN: 49
CHECK IN FUEL LEVEL: 0 OUT: 0
PLAN IN/OUT: RHD01
CLS: F0AR
1 DAY @ \$62.06 \$62.06
2 HOURS @ \$10.60 \$21.36
SUBTOT \$84.24
TAXABLE TOT: \$84.24
TAX \$0.00
CFC 2 DAYS @ \$4.50 \$9.00
ERF 2 DAYS @ \$0.58 \$1.16
APCONRFEC \$8.54
STATE TAX \$9.52
RENTAL TAX \$3.09
RENTLSURCH \$1.03
TOTAL CHARGE \$116.58
NET DUE \$0.00
PAYMENTS -\$116.58
PAID BY: AX
CREDIT CARD: *****001
FT # RR 0100859113

How was your experience?
We would like your feedback.

1. Visit www.dollarrentalsurvey.com
2. Enter Access Code: BNA
3. Complete a brief survey about your rental experience.

Dec. 10, 2013 3:39PM Atmos Energy
Expense Reporting System — Expense Report

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LNISD

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 12/03/2013	DFW Airport Dallas, TX	Preparation for upcoming hearing in KY Case 201 3-00148, Nashville, TN - Airport Parking	\$36.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604: KY Rate Case 2013		9280 Reg Comm Expense	\$ 36.00

Dec. 10, 2013 3:39PM Atmos Energy

Ac. 1007 P. 13

LN152

Smith, Gary L.

From: TollTag Store <customernotifications@ntta.org>
Sent: Friday, December 06, 2013 3:03 AM
To: Smith, Gary L.
Subject: Parking Receipt

DFW Airport Parking Receipt

Entry: December 03, 2013 07:22 Lane: DFW-NPE-061

Exit: December 04, 2013 15:54 Lane: DFW-NPX-083

Tag Number: DNT.08103023 License Plate: CLJ9625 License State: TX

Parking Fee: \$36.00

NTTA Tag Charged: \$36.00

Taxes included.

Thank you for parking at DFW Airport.

Dec. 10. 2013 3:33PM Atmos Energy
Expense Reporting System — Expense Report

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Page 6 of 7

LN152

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 12/04/2013	Sudden Service Nashville, TN	Preparation for upcoming hearing in KY Case 201 3-00148, Nashville, TN - Rental Car Fuel	\$4.70
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 050.2604.KY Rate Case 2013		3280 Reg Comm Expense	\$ 4.70

WELCOME
00337536
SUDDEN SERVICE #17
801 BRILEY PARKWAY
NASHVILLE TN
37217

DATE 12/04/13 11:49
PUMP # 03
PRODUCT: REGULAR
GALLONS: 1.507
PRICE/G: \$ 3.119
FUEL SALE \$ 4.78

VISA Acct: 6060
AUTH: 00-33886C
ZIP ENTERED
Batch: 68 Seq: 836
INVOICE: 114869
Tran: 767993

DEALER#: 337536
Term ID: 21
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

THANK YOU
HAVE A NICE DAY

LN 153
 LN 154

December 10, 2013

John N. Hughes, PSC
 Attorney at Law
 124 West Todd St.
 Frankfort, KY 40601

Atmos Energy Corporation
 %Douglas Walther
 5430 LBJ Freeway
 1800 Three Lincoln Centre
 Dallas, TX 75240

Invoice Number 12713

Account reference: 2013 Kentucky rate case

STATEMENT OF ACCOUNT

11/1	.67
11/5	2.25
11/6	.5
11/7	2.5
11/8	5.33
11/10	4.25
11/11	6.5
11/13	4.75
11/14	11.5
11/15	12
	\$182.50
11/16	4.5
11/18	7.5
11/19	5.75
11/20	11.5
11/21	16
	\$238.00

CONFIDENTIAL - REDACTED

LN 153
LN 154

		\$245.00
11/22		2.33
11/26		.25
11/27		.67
	SUB TOTAL	98.75 hrs @ \$350.00= \$34,562.50
	Expenses	\$665.50
	Prior balance	\$33,477.50
	TOTAL DUE	\$68,705.50

Dec. 18. 2013 7:38AM Atmos Energy

Ac. 1101 P. 6 *LUISS*



Invoice Number	Invoice Date	Account Number	Page
2-464-42824	Nov 14, 2013	1453-4908-7	7 of 9

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Nov 14, 2013

FedEx Express Services

Transportation Charges		665.15
Earned/Grace Discount		-286.56
Bonus Discounts		-66.57
Special Handling Charges		117.59
Total Charges	USD	\$429.61
TOTAL THIS INVOICE	USD	\$429.61

You saved \$353.19 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

2013 SDI - WTX - DSD. 32126. DEFER. 0511. 2004 - \$195.17
K5 - 060.3004. 9210. 0511. 081000 - \$19.49
CD - 1344-04966 - 060.26769. 9210. 0511. 3004 - \$77.83
GUO 10174 - DSD. 27117. DEFER. 0511. 2004 - \$15.18
KY - 2013-06148 - 056.35523. 9280. 0511. 2604 - \$93.46
GUO 10132 - 180.13874. DEFER. MISC. 9620 - \$28.48

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-464-42824	1453-4908-7	USD \$429.61

Remittance Advice

Your payment is due by Nov 29, 2013

645349082464428248100004296134

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 880481
DALLAS TX 75288-0481

Dec. 18, 2013 7:33AM Atmos Energy

Ac. 101 P. 10

LNISS



Invoice Number	Invoice Date	Account Number	Page
2-464-42824	Nov 14, 2013	1453-4908-7	9 of 9

Printed on: Nov 07, 2013 **Ship To: WTX 4201 Continental** **Rate#2**
Payor: Shipper **Rate#:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5815.89
Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	79710858826	Regulatory Support	EILEEN MCPHEE
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	LLOYD GOSSELINK ROCHELLE & TOW
Package Type	FedEx Pak	5420 LBJ Freeway	818 CONGRESS AVE STE 1900
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US
Packages	1		
Rated Weight	1.0 lbs, 0.6 kgs	Transportation Charge	31.60
Delivered	Nov 08, 2013 10:13	Automation Bonus Discount	-3.16
Svc Area	A1	Fuel Surcharge	1.68
Signed by	.LOSSMAN	Direct Signature	3.50
FedEx Use	00000000/0001508/_	Earned Discount	-12.64
		Total Charge	USD \$20.88

Printed on: Nov 07, 2013 **Ship To: WTX 5101 Continental** **Rate#2**
Payor: Shipper **Rate#:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5815.89
Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	787108599895	Regulatory Support	ALFRED HERRERA
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	HERRERA & BOYLE, PLLC
Package Type	FedEx Pak	5420 LBJ Freeway	818 CONGRESS AVE STE 1250
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	31.60
Delivered	Nov 08, 2013 10:08	Earned Discount	-12.64
Svc Area	A1	Automation Bonus Discount	-3.16
Signed by	.LINDSEY	Direct Signature	3.50
FedEx Use	00000000/0001508/_	Fuel Surcharge	1.59
		Total Charge	USD \$20.88

Printed on: Nov 03, 2013 **Ship To: WTX 10172 Avenida Stone** **Rate#2**
Payor: Shipper **Rate#:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5815.89
Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	797115750858	Regulatory Support	JEFF FOLEY
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION
Package Type	FedEx Envelope	5420 LBJ Freeway	5110 80TH ST
Zone	03	DALLAS TX 75240 US	LUBBOCK TX 79424 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.60
Delivered	Nov 11, 2013 09:06	Fuel Surcharge	1.06
Svc Area	A2	Automation Bonus Discount	-2.38
Signed by	P.TREADWELL	Direct Signature	3.50
FedEx Use	00000000/0000187/_	Earned Discount	-10.82
		Total Charge	USD \$18.16

Printed on: Nov 03, 2013 **Ship To: WTX 0000000000000000** **Rate#2**
Payor: Shipper **Rate#:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6615.63
Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	797110628134	Regulatory Support	JOHN HUGHES
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW
Package Type	FedEx Envelope	5420 LBJ Freeway	124 W TODD ST
Zone	03	DALLAS TX 75240 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	N/A	Transportation Charge	29.65

Continued on next page

Dec. 13. 2013 7:39AM Atmos Energy

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LN155!



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2-464-42824	Nov 14, 2013	1453-4908-7	7 of 9

Tracking ID: 797116323134 continued

Delivered	Nov 11, 2013 09:52	Fuel Surcharge	1.33
Svc Area	A2	Automation Bonus Discount	-2.97
Signed by	J.HUGHES	Earned Discount	-13.34
FedEx Use	00000000/0000219/_	Direct Signature	3.50
		Total Charge	USD \$18.17

KY

Printed on: Nov 09, 2013 **Original: 2013 09 09 13:15:20** **Rec'd:**
Payment: Shipper **Printed:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5815.69
Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	797116642088	Regulatory Support	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAU
Package Type	FedEx Envelope	5420 LBJ Freeway	811 FREDERICA ST
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US
Packages	1		
Rated Weight	N/A	Transportation Charge	29.65
Delivered	Nov 11, 2013 09:50	Direct Signature	3.50
Svc Area	A7	Fuel Surcharge	1.33
Signed by	L.BILLINGS	Earned Discount	-13.34
FedEx Use	00000000/0000219/_	Automation Bonus Discount	-2.97
		Total Charge	USD \$18.17

KY

Printed on: Nov 06, 2013 **Original: 2013 10 24 13:46:47** **Rec'd:**
Payment: Shipper **Printed:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5815.69
Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	797116608045	Regulatory Support	MARK MARTIN
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION
Package Type	FedEx Envelope	5420 LBJ Freeway	3275 HIGHLAND POINT DR
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42303 US
Packages	1		
Rated Weight	N/A	Transportation Charge	29.65
Delivered	Nov 11, 2013 09:28	Earned Discount	-13.34
Svc Area	A4	Automation Bonus Discount	-2.97
Signed by	M.TUCKER	Direct Signature	3.50
FedEx Use	00000000/0000219/_	Fuel Surcharge	1.33
		Total Charge	USD \$18.17

KY

Printed on: Nov 04, 2013 **Original: 2013 10 04 13:16:00** **Rec'd:**
Payment: Shipper **Printed:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5815.69
Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	797116628702	Regulatory Support	JOSH DENSMAN
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION
Package Type	FedEx Envelope	5420 LBJ freeway	610 CRESCENT CENTRE DR
Zone	04	DALLAS TX 75240 US	FRANKLIN TN 37067 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.65
Delivered	Nov 11, 2013 09:27	Automation Bonus Discount	-2.78
Svc Area	A2	Fuel Surcharge	1.24
Signed by	P.CONN	Direct Signature	3.50
FedEx Use	00000000/0000208/_	Earned Discount	-12.40
		Total Charge	USD \$17.13

KY

Dec. 18. 2013 7:40AM Atmos Energy

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Invoice Number	Invoice Date	Account Number	Page
2-471-89153	Nov 21, 2013	1453-4908-7	1 of 10

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1800
DALLAS TX 75240-2815

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Nov 21, 2013

FedEx Express Services

Transportation Charges		1,047.20
Earned/Grace Discount		-435.22
Bonus Discounts		-104.77
Special Handling Charges		155.84
Total Charges	USD	\$683.05
TOTAL THIS INVOICE	USD	\$663.05

You saved \$539.99 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>. Other discounts may apply.

KY-2013-00148-050.33533.9280.05111.2604-\$332.45
SDI-WTX-030.32126.DEFER.05111.2004-\$330.60

Detailed descriptions of surcharges can be located at fedex.com

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For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-471-89153	1453-4908-7	USD \$663.05

Remittance Advice

Your payment is due by Dec 06, 2013

145349082471891537900006630545

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1800
DALLAS TX 75240-2815



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Dec. 18. 2013 7:42AM Atmos Energy

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Invoice Number	Invoice Date	Account Number	Page
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Shipped on Nov 18, 2013
 Invoice Number: 2013-00148
 Recipient: Mark Hutcherson

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5608.85
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeded the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	787174781555	Regulatory Support	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTTEAT	
Package Type	Customer Packaging	5420 LBJ Freeway	811 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		58.20
Delivered	Nov 18, 2013 09:58	Courier Pickup Charge		0.00
Svc Area	A7	Fuel Surcharge		2.81
Signed by	L.BILLINGS	Earned Discount		-22.48
FedEx Use	00000000/0001552/_	Automation Bonus Discount		-5.62
		Direct Signature		3.50
		Total Charge	USD	\$34.41

Shipped on Nov 18, 2013
 Invoice Number: 2013-00148
 Recipient: John Hughes

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3606.05
 Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	787174778401	Regulatory Support	JOHN HUGHES	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		82.95
Delivered	Nov 18, 2013 10:21	Automation Bonus Discount		-8.30
Svc Area	A2	Earned Discount		-33.16
Signed by	J.HUGHES	Direct Signature		3.50
FedEx Use	00000000/0001552/_	Fuel Surcharge		4.15
		Total Charge	USD	\$49.12

Shipped on Nov 18, 2013
 Invoice Number: 2013-00148
 Recipient: Eileen McPhee

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6578.28
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	787186378874	Regulatory Support	EILEEN MCPHEE	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	LLOYD GOSSELINK ROCHELLE & TOW	
Package Type	FedEx Envelope	5420 LBJ Freeway	810 CONGRESS AVE STE 1900	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.60
Delivered	Nov 19, 2013 10:21	Fuel Surcharge		1.00
Svc Area	A1	Earned Discount		-10.62
Signed by	D.LOSSMAN	Direct Signature		3.50
FedEx Use	00000000/000187/_	Automation Bonus Discount		-2.38
		Total Charge	USD	\$15.18

Dec. 18. 2013 7:42AM Atmos Energy

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LN156



Invoice Number	Invoice Date	Account Number	Page
2-471-89153	Nov 21, 2013	1453-4908-7	9 of 10

Drop-off Date: Nov 18, 2013
 Drop-off Time: 09:00 AM
 Shipper: Atmos Energy
 Recipient: Regulatory Support

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5675.28
 Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	797188806309	Regulatory Support	ALFRED HERRERA
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	HERRERA & BOYLE, PLLC
Package Type	FedEx Pak	5420 LBJ Freeway	816 CONGRESS AVE STE 1250
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US
Packages	1		
Rated Weight	1.0 lbs, 0.6 kgs	Transportation Charge	31.60
Delivered	Nov 18, 2013 10:15	Earned Discount	-12.64
Svc Area	A1	Direct Signature	3.50
Signed by	LLINDSAY	Automation Bonus Discount	-3.16
FedEx Use	00000000/0001500/	Fuel Surcharge	1.58
		Total Charge	USD \$20.88

Drop-off Date: Nov 18, 2013
 Drop-off Time: 09:00 AM
 Shipper: Atmos Energy
 Recipient: Regulatory Support

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5675.28
 Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 Distance Based Pricing, Zone 6
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	797188815122	Regulatory Support	MARK MARTIN
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION
Package Type	Customer Packaging	5420 LBJ Freeway	3275 HIGHLAND POINT DR
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42303 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	56.20
Delivered	Nov 18, 2013 08:29	Automation Bonus Discount	-5.62
Svc Area	A4	Direct Signature	3.60
Signed by	JPGWLM	Earned Discount	-22.48
FedEx Use	00000000/0001552/	Fuel Surcharge	2.91
		Total Charge	USD \$34.41

Drop-off Date: Nov 18, 2013
 Drop-off Time: 09:00 AM
 Shipper: Atmos Energy
 Recipient: Regulatory Support

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5675.28
 Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 Distance Based Pricing, Zone 4
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	797188822981	Regulatory Support	JOSH DENSMAN
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATMOS ENERGY CORPORATION
Package Type	Customer Packaging	5420 LBJ Freeway	810 CRESCENT CENTRE DR
Zone	04	DALLAS TX 75240 US	FRANKLIN TN 37067 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	51.45
Delivered	Nov 19, 2013 09:18	Earned Discount	-20.50
Svc Area	AZ	Automation Bonus Discount	-5.15
Signed by	P.CONNOLLY	Fuel Surcharge	2.57
FedEx Use	00000000/0001530/	Direct Signature	3.50
		Total Charge	USD \$31.79

Dec. 18, 2013 7:43AM Atmos Energy

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L2154



Invoice Number	Invoice Date	Account Number	Page
2-471-89153	Nov 21, 2013	1453-4908-7	18 of 10

Dispatched (Nov 18, 2013) (Est. Rate: 2013400000_Regulated Toll) (Rate: 167436)
By: Shipper (Rate: 167436)

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5575.28
Distance Based Pricing, Zone 6
FedEx has voided this shipment for correct package, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	797189828667	Regulatory Support	PAUL H. RAAB	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ECONOMIC CONSULTING	
Package Type	Customer Packaging	5426 LBJ Freeway	5313 PORTSMOUTH RD FLS	
Zone	06	DALLAS TX 75240 US	BETHESDA MD 20816 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		62.35
Delivered	Nov 18, 2013 09:50	Direct Signature		3.50
Svc Area	A2	Automation Bonus Discount		-6.24
Signed by	P.RAAB	Residential Delivery		3.20
FedEx Use	00000000/0001574/	Fuel Surcharge		3.44
		Earned Discount		-24.94
		Total Charge	USD	\$61.31

KY

Dispatched (Nov 18, 2013) (Est. Rate: 2013400000_Regulated Toll) (Rate: 167436)
By: Shipper (Rate: 167436)

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5575.28
Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
Distance Based Pricing, Zone 5
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	707188830918	Regulatory Support	JOHN HUGHES	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	23.0 lbs, 12.7 kgs	Transportation Charge		181.85
Delivered	Nov 19, 2013 10:15	Earned Discount		-64.74
Svc Area	A2	Fuel Surcharge		8.08
Signed by	see above	Automation Bonus Discount		-18.18
FedEx Use	00000000/0001552/02	Total Charge	USD	\$89.01

KY

Dispatched (Nov 18, 2013) (Est. Rate: 2013400000_Regulated Toll) (Rate: 167436)
By: Shipper (Rate: 167436)

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6676.28
Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	797189836506	Regulatory Support	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAT	
Package Type	Customer Packaging	5420 LBJ Freeway	811 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge		68.90
Delivered	Nov 19, 2013 09:51	Automation Bonus Discount		-8.89
Svc Area	A7	Fuel Surcharge		4.48
Signed by	L.BILLINGS	Direct Signature		3.50
FedEx Use	00000000/0001552/	Earned Discount		-35.56
		Total Charge	USD	\$52.40

KY

Shipper Subtotal	USD	\$663.05
Total FedEx Express	USD	\$663.05

Dec. 18. 2013 7:43AM Atmos Energy

Ac. 101 P. 24

LN157



Invoice Number	Invoice Date	Account Number	Page
2-479-56240	Nov 28, 2013	1453-4908-7	1 of 10

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1800
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Nov 28, 2013

FedEx Express Services

Transportation Charges		860.95
Earned/Grace Discount		-358.17
Bonus Discounts		-86.15
Special Handling Charges		136.24
Total Charges	USD	\$552.87
TOTAL THIS INVOICE	USD	\$552.87

You saved \$441.32 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

WTX SOI - 080.32126.DEFER.05111.2004 - \$352.18
 GUD 16194 - 080.33603.DEFER.MISC.4104 - \$11.20
 LD-13AL-04966-060.26769.9210.05111.3004 - \$36.34
 GUD 10312 - 180.9600.9210.05111.700000 - \$15.18
 KY - 2013-00148 - 050.33533.9280.05111.2604 - \$109.49
 GUD 10170 - 080.33603.DEFER.MISC.4104 - \$6.65
 RRM-Mid-Tex - 080.4104.9210.05111.190000 - \$6.65
 Mid-Tex Rates - 080.4104.9210.05111.190000 - \$15.18

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-479-56240	1453-4908-7	USD \$552.87

Remittance Advice

Your payment is due by Dec 13, 2013

145349082479562403300005528777

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1800
DALLAS TX 75240-2615



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Dec. 13. 2013 7:44AM Atmos Energy

Ac. 101 P. 27

LN157



Invoice Number	Invoice Date	Account Number	Page
2-479-56240	Nov 28, 2013	1453-4908-7	5 of 10

Dropped off: Nov 21, 2013 **Dist. Pt: DALLAS, TX 75240** **Rate:**

Payment: **Rate:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5575.28
Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	797218626002	Regulatory Support	LEAH BUCHANAN
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	HOLLAND & HART LLP
Package Type	FedEx Envelope	5420 LBJ Freeway	6300 S FIDDLERS GREEN CIR
Zone	05	DALLAS TX 75240 US	ENGLEWOOD CO 80111 US
Packages	1		
Rated Weight	N/A	Transportation Charge	28.85
Delivered	Nov 22, 2013 08:59	Direct Signature	3.50
Svc Area	A1	Fuel Surcharge	1.33
Signed by	R.MOODY	Automation Bonus Discount	-2.97
FedEx Use	00000000/0000218/	Earned Discount	-13.34
		Total Charge	USD 418.47

Dropped off: Nov 21, 2013 **Dist. Pt: DALLAS, TX 75240** **Rate:**

Payment: **Rate:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5575.28
Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	797218777004	Regulatory Support	SARAH MONTOYA
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	RAILROAD COMMISSION OF TEXAS
Package Type	FedEx Envelope	5420 LBJ Freeway	1701 CONGRESS AVE
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.60
Delivered	Nov 22, 2013 10:26	Earned Discount	-10.62
Svc Area	A1	Direct Signature	3.50
Signed by	T.MALDONADO	Automation Bonus Discount	-2.36
FedEx Use	00000000/0000187/	Fuel Surcharge	1.06
		Total Charge	USD 319.18

Dropped off: Nov 21, 2013 **Dist. Pt: DALLAS, TX 75240** **Rate:**

Payment: **Rate:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5575.28
Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	797218834956	Regulatory Support	LAURIE ROBINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	PARSLEY COFFIN RENNER LLP
Package Type	FedEx Pak	5420 LBJ Freeway	98 SAN JACINTO BLVD STE 1450
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	34.35
Delivered	Nov 22, 2013 10:24	Fuel Surcharge	1.72
Svc Area	A1	Direct Signature	3.50
Signed by	L.RAMSEY	Earned Discount	-13.74
FedEx Use	00000000/0001500/	Automation Bonus Discount	-3.44
		Total Charge	USD \$22.39

Delivered: Nov 22, 2013 **Dist. Pt: DALLAS, TX 75240** **Rate:**

Payment: **Rate:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$5575.28
Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	797229183410	Regulatory Support	JOHN HUGHES
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	15.0 lbs, 6.8 kgs	Transportation Charge	113.80

Continued on next page

Dec. 19, 2013 7:44AM Atmos Energy

Ac. 101 P. 28

LN157



Invoice Number	Invoice Date	Account Number	Page
2-479-56240	Nov 28, 2013	1453-4908-7	8 of 10

Tracking ID: 797226193410 continued

Delivered	Nov 25, 2013 10:18	Earned Discount	-48.52
Svc Area	A2	Automation Bonus Discount	-11.38
Signed by	J.HUGHES	Direct Signature	3.50
FedEx Use	00000000/0001552/	Fuel Surcharge	5.69
Total Charge			USD 666.09

Printed on: Nov 29, 2013 **Orig. Ref: 2013-00148-PRK** **Track#:**
Payor: Shipper **Rate#:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5675.28
Distance Based Pricing, Zone 6

Automation	INET	Sender	Recipient
Tracking ID	797226200300	Regulatory Support	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAT
Package Type	Customer Packaging	5420 LBJ Freeway	611 FREDERICA ST
Zone	06	DALLAS TX 75240 US	DWENSBORO KY 42301 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	72.65
Delivered	Nov 25, 2013 09:48	Fuel Surcharge	3.63
Svc Area	A7	Direct Signature	3.50
Signed by	L.BILLINGS	Automation Bonus Discount	-7.26
FedEx Use	00000000/0001552/	Earned Discount	-29.02
Total Charge			USD 943.40

Printed on: Nov 29, 2013 **Orig. Ref: 2013-00148-PRK** **Track#:**
Payor: Shipper **Rate#:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5675.28
Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	787226309494	Regulatory Support	LEAH BUCHANAN
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	HOLLAND & HART LLP
Package Type	FedEx Envelope	5420 LBJ Freeway	6380 FIDDLERS GREEN CIR
Zone	05	DALLAS TX 75240 US	ENGLEWOOD CO 80111 US
Packages	1		
Rated Weight	N/A	Transportation Charge	29.85
Delivered	Nov 25, 2013 06:47	Fuel Surcharge	1.38
Svc Area	A1	Direct Signature	3.50
Signed by	C.MITCHEM	Earned Discount	-13.34
FedEx Use	00000000/000219/	Automation Bonus Discount	-2.97
Total Charge			USD 918.17

Printed on: Nov 29, 2013 **Orig. Ref: 2013-00148-PRK** **Track#:**
Payor: Shipper **Rate#:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 6675.26
Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	797226353395	Regulatory Support	JIM FINLEY
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	CITY OF LONGVIEW
Package Type	FedEx Envelope	5420 LBJ Freeway	908 W COTTON ST
Zone	02	DALLAS TX 75240 US	LONGVIEW TX 75006 US
Packages	1		
Rated Weight	N/A	Transportation Charge	19.80
Delivered	Nov 25, 2013 09:18	Earned Discount	-8.91
Svc Area	A2	Automation Bonus Discount	-1.98
Signed by	LTHOMAS	Fuel Surcharge	0.05
FedEx Use	00000000/000188/	Direct Signature	3.50
Total Charge			USD \$13.30

GRD 1617D - \$6.65
RRM Mid-Tex - \$6.65

Dec. 18. 2013 8:39AM ATMO ENERGY - OWENSBORO, KY

Ac. 0375 P. 14

LN158

*050.33533
9280*

Coomes



Packages Plus
117 E 18th Street
Owensboro, KY 42303
(270) 684 8000

PACKAGES PLUS
- E 18TH ST
117 E 18TH STREET
OWENSBORO, KY 42303
270-684-8000

Merchant ID: 150109641
Store ID: 1202

Sale

Rate Case

Shipment-----
FedEx Priority Overnight Envelope
Ship To:
JOHN N HUGHES
124 W TODD ST
FRANKFORT, KY 40601-2828
Package ID: 316706 19.91
Tracking #: 787256223051
Expected arrival: Wed 11/27 10:30 AM

MASTERCARD
XXXXXXXXXX0299
Entry Method: Swiped
Acquired: Online Batch#: 000007
11/26/13 14:09:11

SUBTOTAL 19.91
TAX 0.00
TOTAL 19.91
PAID MasterCard 19.91

Auth: 00000021 Appr Code: 002906
Total: \$ 19.91

Customer: None selected

Customer Copy

11/26/2013
#269009 02:20 PM

UPS AND FEDEX BASE PACKAGES ARE LIMITED TO
\$50 LIABILITY. PRIORITY MAIL BASE PACKAGES
ARE LIMITED TO \$50 LIABILITY. ANY ADDITIONAL
INSURANCE MUST BE PURCHASED AT TIME OF SHIPMENT.

Thank you for your business

*Hand
Koomes
Rate Case
Mailing
to Frankfort*

LN159

Dec. 17. 2013 2:24PM

Ac. 0043 P. 3

Expense Reporting System — Expense Report

Page 3 of 9

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 12/03/2013	Embassy Suites Franklin, TN	To attend witness preparation meetings for upcoming KY rate hearing case 2013-00148	\$174.70
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33533 060.2604.KY Rate Case 2013		9290 CommExpense	\$ 174.70

LN159

Dec. 17. 2013 2:25PM

No. 0043 P. 4



EMBASSY SUITES
 HOTEL

Hotelsville - South/East Springs

820 Crescent Centre Dr. • Franklin, TN 37067
 Phone (615)515-5151 • Fax: (615)515-5152
 For reservations across the nation
 www.embassysuites.com or 1-800-EMBASSY

Name & Address

WALLER#2, GREG
 1208 SILENTBROOK CT.
 FRISCO, TX 75034
 US

Suite 529/TOTN
 Arrival Date 12/3/2013 6:31:00PM
 Departure Date 12/4/2013
 Adult/Child 1/0
 Suite Rate \$148.00

RATE PLAN L-JCS
 HH# 413143594 DIAMOND
 AL AA #92YU294
 BONUS AL CAR

Confirmation: 85498772

12/4/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/3/2013	2252681	GUEST ROOM	\$149.00
12/3/2013	2252681	STATE TAX	\$13.78
12/3/2013	2252681	COUNTY TAX	\$5.96
12/3/2013	2252681	CITY TAX	\$5.96
		WILL BE SETTLED TO AX *1005 EFFECTIVE BALANCE OF	\$174.70 \$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

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EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	579820	FOLIO NO./CHECK NO.	A
AUTHORIZATION		INITIAL	
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT	0.00		

Dec. 17, 2013 2:24PM

Ac. 0043 P. 2

LN160

Expense Reporting System — Expense Report

Page 2 of 9

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 12/03/2013	Starbucks DFW, TX	To attend witness preparation meetings for upcoming KY rate hearing case 2013-00148	\$2.71
Attendee Information			
<u>Atmos Employee</u> Yes	<u>Name</u> Waller, Gregory K (Greg)	<u>Company/Cost Center</u> 1154-ATM-Dat-Rates & Regulatory	<u>Job Title</u> Mgr Rates&Regulatory Affairs
<u>Project Number</u> 050.33633 050.2604.KY Rate Case 2013	<u>Task Number</u> 9280 CommExpense		<u>Amount</u> \$ 2.71

STARBUCKS COFFEE D12
 DALLAS FT WORTH INT'L AIRPORT
 12013 KISHON

CHK 3075 DEC03'13 7:20AM GST 1

subtotal

1 COD MEDIUM V 2.50

SUBTOTAL 2.50

TAX 0.21

AMOUNT PAID 2.71

Stbk Card 2.71

Amount 2.71

TerminalID Z0051170

RefrNbr 85076777

Redemption Approved for \$2.71

Card Balance 13.51

Gift Card Charge 2.71

Your order number is: 3075

LN161

Dec. 17. 2013 2:25PM

Ac. 0043 P. 5

Expense Reporting System — Expense Report

Page 4 of 9

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 12/03/2013	American Airlines DFW/BNA	To attend witness preparation meetings for upcoming KY rate hearing case 2013-00148	\$290.50
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 050.2804.KY Rate Case 2013		9280 CommExpense	\$ 290.50
This expense includes a Credit for prior flight			

Dec. 17, 2013 2:25PM

Ac. 0043 P. 6

LN161



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	1387	DALLAS FT WORTH TUE 03DEC 8:30 AM	NASHVILLE 10:15 AM	V
Gregory Waller	Seat 9E	Economy	FF#: 92YU294 GLD	
American	1673	NASHVILLE WED 04DEC 5:15 PM	DALLAS FT WORTH 7:25 PM	V
Gregory Waller	Seat 14D	Economy	FF#: 92YU294 GLD	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Gregory Waller	0012329699238	545.12	61.18	606.30
Gregory Waller - Additional Fare Collection		90.50		

Additional Services	Date	Currency	Amount
Ticket Change	25 NOV 13	USD	200.00
Exchange, Visa XXXXXXXXXXXXX6174			90.50

\$ 290.50

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7900 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, Carry-On luggage. Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER BAG CHARGES.

Dec. 17. 2013 2:25PM

Ac. 0043 P. 7 **LN161**

Expense Reporting System — Expense Report

Page 5 of 9

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 12/03/2013	DFW Airport Parking DFW, TX	To attend witness preparation meetings for upcoming KY rate hearing case 2013-00148	\$36.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9280 CommExpense	\$36.00

LN161

Dec. 17. 2013 2:25PM

Ac. 0043 P. 3

Waller, Greg

From: TollTag Store <customernotifications@ntta.org>
Sent: Thursday, December 05, 2013 3:06 AM
To: Waller, Greg
Subject: Parking Receipt

DFW Airport Parking Receipt

Entry : December 03, 2013 06:41 **Lane:** DFW-NPE-058
Exit : December 04, 2013 19:39 **Lane:** DFW-NPX-076
Tag Number: DNT.07828205 **License Plate:** BCR5004 **License State:** TX
Parking Fee: \$36.00
NTTA Tag Charged: \$36.00

Taxes included.

Thank you for parking at DFW Airport.

LN161

Dec. 17, 2013 2:25PM

Ac. 0043 P. 9

Expense Reporting System — Expense Report

Page 6 of 9

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 01/06/2014	American Airlines DFW/BNA	To attend witness preparation meetings for upcoming KY rate hearing case 2013-00148	\$490.30
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604, KY Rate Case 2013		0280 Comm Expense	\$ 490.30



Dec. 17. 2013 2:25PM

Ac. 0043 P. 10



L2161

Record Locator	IHPSHO	
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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	309	DALLAS FT WORTH MON 08JAN 7:00 AM	NASHVILLE 8:46 AM	N
Gregory Waller	Seat 10D	Economy	FF#: 92YU294 GLD	
 American	1873	NASHVILLE WED 08JAN 5:15 PM	DALLAS FT WORTH 7:25 PM	S
Gregory Waller	Seat 10D	Economy	FF#: 92YU294 GLD	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Gregory Waller	0012330042276	437.21	53.09	490.30
 Visa XXXXXXXXXXXXX6174				\$ 490.30

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWBNA-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/168 LINEAR CM BAG ALLOWANCE -BNADFW-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DFWBNA-USD0.00/ American Airlines /UP TO 60 LB/23 KG AND UP TO 82 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-BNADFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWBNA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-BNADFW-USD0.00/ American Airlines /UP TO 60 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

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AA CARRY-ON BAGGAGE

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AA CHECKED BAGGAGE CHARGES

LN162

Dec. 23, 2013 10:42AM ATOMS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0388 P. 3
 Page 3 of 8

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course I, for rate case meeting.	\$174.70
SEE NEXT PAGE			
<u>Project Number</u> 050.33633 050.2604.KY Rate Case 2013		<u>Task Number</u> 9280 CommExpense	<u>Amount</u> \$ 174.70
Meal 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course I, for rate case meeting.	\$20.00
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Randy Hutchinson	WHLP Law Firm	Owner
<u>Project Number</u> 050.33633 050.2604.KY Rate Case 2013		<u>Task Number</u> 9280 CommExpense	<u>Amount</u> \$ 20.00
Meal 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course I, for rate case meeting.	\$9.76
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Randy Hutchinson	WHLP Law Firm	Owner
<u>Project Number</u> 050.33633 050.2604.KY Rate Case 2013		<u>Task Number</u> 9280 CommExpense	<u>Amount</u> \$ 9.76
This expense includes a bar tab: \$ 0.76			

LN162

LN163

LN164 &
LN164 ADJ

Dec. 23. 2013 10:42AM ATMCS ENERGY - OWENSBORO, KY

Ac. 0388 P. 4

LW162



EMBASSY SUITES
HOTEL

820 Crescent Centre Dr. • Franklin, TN 37067
 Phone (615)515-5151 • Fax: (615)515-5152
 For reservations across the nation
 www.embassysuites.com or 1-800-EMBASSY

Name & Address

MARTIN#3, MARK
 3624 TREE HAVEN *RANDY*
 OWENSBORO, KY 42303
 US

Reservations - Suite/Room Type/Rate

Suite 611/TDBN
 Arrival Date 12/3/2013 6:32:00PM
 Departure Date 12/4/2013
 Adult/Child 1/0
 Suite Rate \$149.00

RATE PLAN L-UCS
 HH# 439823588 DIAMOND
 AL AA #427A0E6
 BONUS AL CAR

Confirmation: 85071004

12/4/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/3/2013	2252558	RESTAURANT	\$28.00 <i>LW163</i>
12/3/2013	2252583	RESTAURANT	\$9.78 <i>LW164</i>
12/3/2013	2252694	GUEST ROOM	\$149.00 <i>LW162</i>
12/3/2013	2252694	STATE TAX	\$13.78
12/3/2013	2252694	COUNTY TAX	\$5.96
12/3/2013	2252694	CITY TAX	\$5.96
WILL BE SETTLED TO VS *3300 EFFECTIVE BALANCE OF			\$212.46
			\$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,000 hotels and resorts in 81 countries, please visit HHonors.com.

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Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	573745 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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LN162

Dec. 23, 2013 10:43AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0368 P. 6
 Page 5 of 8

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Jack Hughes, outside counsel, for r ale case meeting.	\$174.70
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2804.KY Rate Case 2013		0280 CommExpense	\$ 174.70
<hr/>			
Meal 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Jack Hughes, outside counsel, for r ale case meeting.	\$32.55
<u>Attendee Information</u>			
<u>Almos Employee No</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Jack Hughes	Jack Hughes	attorney
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2804.KY Rate Case 2013		0280 CommExpense	\$ 32.55

LN162

LN163

SEE NEXT PAGE

Dec. 23. 2013 10:49AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0988 P. 7 LN162



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www.embassysuites.com or 1-800-EMBASSY

Name & Address
MARTIN#2, MARK JACK
3624 TREE HAVEN
OWENSBORO, KY 42303
US

Room No. - Suite/Room Type
Suite 830/TDBN
Arrival Date 12/3/2013 6:33:00PM
Departure Date 12/4/2013
Adult/Child 1/0
Suite Rate \$149.00

RATE PLAN L-UCS
HH# 439923588 DIAMOND
AL
BONUS AL CAR

Confirmation: 85071004

12/4/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/3/2013	2252548	RESTAURANT	\$32.55 LN163
12/3/2013	2252712	GUEST ROOM	\$149.00
12/3/2013	2252712	STATE TAX	\$13.78
12/3/2013	2262712	COUNTY TAX	\$5.96 LN162
12/3/2013	2252712	CITY TAX	\$5.96
WILL BE SETTLED TO VS *3300			\$207.25
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

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EXPRESS CHECK-OUT

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Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	Folio No./CHECK NO.
	874538 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & AMC.	
TOTAL AMOUNT	0.00

Dec. 23. 2013 10:43AM ATMOS ENERGY - OWENSBORO, KY
Expense Reporting System — Expense Report

Ac. 0988 P. 3
Page 6 of 8

LN 162

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 12/09/2013	Embassy Suites Franklin, TN	Hotel room for rate case meeting.	\$174.70
Project Number			
050.33533 050.2604.KY Rate Case 2013	Task Number		Amount
	9280 ContnExpense		\$ 174.70
<hr/>			
Meal 12/03/2013	Embassy Suites Franklin, TN	Hotel room for rate case meeting.	\$4.00
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
Project Number			
050.93530 050.2604.KY Rate Case 2013	Task Number		Amount
	9280 ContnExpense		\$ 4.00
This expense includes a bar tab: \$ 4.00			

LN 162

LN 164 B
LN 164 ADJ

SEE NEXT PAGE

Embassy Suites Franklin
The Athletic Club
(615) 515-5151

311 JUSTIN 1

CHK 1991 DEC03'13 6:50PM

1 DRAFT LT HR 2.75

Liquor/Drink 2.75
Sales Tax 0.25
Amount Due \$3.00

Gratuity 1.00

Total 4.00

Signature Justin

Print Name Justin

Room # 607
THANK YOU!!

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nitR... 12/23/2013

LN162

Dec. 23. 2013 10:43AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0988 P. 9



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Name & Address

MARTIN#1, MARK
3824 TREE HAVEN
OWENSBORO, KY 42303
US

Reserve - Standard Suite

Suite 607/TDBN
Arrival Date 12/3/2013 6:31:00PM
Departure Date 12/4/2013
Adult/Child 1/0
Suite Rate \$149.00

RATE PLAN L-UCS
HH# 438923688 DIAMOND
AL
BONUS AL CAR

Confirmation: 85071004

12/4/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/3/2013	2252638	RESTAURANT	\$4.00
12/3/2013	2252690	GUEST ROOM	\$149.00
12/3/2013	2252690	STATE TAX	\$13.78
12/3/2013	2252690	COUNTY TAX	\$5.96
12/3/2013	2252690	CITY TAX	\$5.96
WILL BE SETTLED TO VS *3300			\$178.70
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

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EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	574537 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Dec. 23. 2013 10:42AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0388

P. 3
 Page 3 of 8

LN163

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course l, for rate case meeting.	\$174.70
Project Number			
060.33633 060.2804.KY Rate Case 2013	Task Number		Amount
	9280 CommExpense		\$ 174.70
<i>SEE NEXT PAGE</i>			
Meal 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course l, for rate case meeting.	\$28.00
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Randy Hutchinson	WHLP Law Firm	Owner
Project Number			
060.33633 060.2804.KY Rate Case 2013	Task Number		Amount
	9280 CommExpense		\$ 28.00
Meal 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course l, for rate case meeting.	\$9.76
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Randy Hutchinson	WHLP Law Firm	Owner
Project Number			
060.33633 060.2804.KY Rate Case 2013	Task Number		Amount
	9280 CommExpense		\$ 9.76
This expense includes a bar tab: \$ 9.76			

LN162

LN163

LN164
LN164 ADJ

Dec. 23, 2013 10:42AM ATMCS ENERGY - OWENSBORO, KY

Ac. 0988 P. 4

LN163



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Name & Address

MARTIN#3, MARK
3624 TREE HAVEN *RANDY*
OWENSBORO, KY 42303
US

Reserve - Suite/Pool/Spa/Other

Suite 811/TDBN
Arrival Date 12/3/2013 6:32:00PM
Departure Date 12/4/2013
Adult/Child 1/0
Suite Rate \$149.00

RATE PLAN L-UCS
HH# 439823588 DIAMOND
AL AA #427A0E6
BONUS AL CAR

Confirmation: 85071004

12/4/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/3/2013	2252558	RESTAURANT	\$28.00 <i>LN163</i>
12/3/2013	2252583	RESTAURANT	\$8.78 <i>LN164</i>
12/3/2013	2252604	GUEST ROOM	\$149.00
12/3/2013	2252604	STATE TAX	\$13.78
12/3/2013	2252604	COUNTY TAX	\$5.96
12/3/2013	2252604	CITY TAX	\$5.96 <i>LN162</i>
WILL BE SETTLED TO VS *3300			\$212.48
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

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Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	573745 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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Dec. 23. 2013 10:43AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0388 P. 5
 Page 5 of 8

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Jack Hughes, outside counsel, for r ale case meeting.	\$174.70
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		0280 CommExpense	\$ 174.70
Meal 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Jack Hughes, outside counsel, for r ale case meeting.	\$32.55
<u>Attendee Information</u>			
<u>Atmos Employee No</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Jack Hughes	Jack Hughes	attorney
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		0280 CommExpense	\$ 32.55

LN162

LN163

SEE NEXT PAGE

Dec. 23. 2013 10:43AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0388 P. 7



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Name & Address
 MARTIN#2, MARK JACK
 3624 TREE HAVEN
 OWENSBORO, KY 42303
 US

Suite 630/TOBN
 Arrival Date 12/3/2013 6:33:00PM
 Departure Date 12/4/2013
 Adult/Child 1/0
 Suite Rate \$149.00

RATE PLAN L-UCS
 HH# 439923588 DIAMOND
 AL
 BONUS AL CAR

Confirmation: 85971004

12/4/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/3/2013	2252548	RESTAURANT	\$32.55
12/3/2013	2252712	GUEST ROOM	\$149.00
12/3/2013	2252712	STATE TAX	\$13.78
12/3/2013	2262712	COUNTY TAX	\$5.96
12/3/2013	2252712	CITY TAX	\$5.96
WILL BE SETTLED TO VS *3300			\$207.25
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

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EXPRESS CHECK-OUT

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	574538 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & NINC.	
TOTAL AMOUNT	0.00

LW164

Dec. 23. 2013 10:42AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0388 P. 3
 Page 3 of 8

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course I, for rate case meeting.	\$174.70
LW162			
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33633 060.2604.KY Rate Case 2013		9280 CommExpense	\$ 174.70
SEE NEXT PAGE			
Meal 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course I, for rate case meeting.	\$28.00
LW163			
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Randy Hutchinson	WHLP Law Firm	Owner
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33633 060.2604.KY Rate Case 2013		9280 CommExpense	\$ 28.00
Meal 12/03/2013	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course I, for rate case meeting.	\$9.76
LW164 & LW164 ADJ			
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Randy Hutchinson	WHLP Law Firm	Owner
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33633 060.2604.KY Rate Case 2013		9280 CommExpense	\$ 9.76
This expense includes a bar tab: \$ 9.76			

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Dec. 23. 2013 10:42AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0988 P. 4



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Name & Address

MARTIN#3, MARK
 3624 TREE HAVEN *RMD*
 OWENSBORO, KY 42303
 US

Reserve - Room/Rate Package

Suite 611/TDBN
 Arrival Date 12/3/2013 6:32:00PM
 Departure Date 12/4/2013
 Adult/Child 1/0
 Suite Rate \$149.00

RATE PLAN L-UCS
 HH# 430023588 DIAMOND
 AL AA #427A0E6
 BONUS AL CAR

Confirmation: 85071004

12/4/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/3/2013	2252658	RESTAURANT	\$28.00 <i>LW163</i>
12/3/2013	2252583	RESTAURANT	\$9.76 <i>LW164</i>
12/3/2013	2252694	GUEST ROOM	\$149.00
12/3/2013	2252694	STATE TAX	\$13.78 <i>LW162</i>
12/3/2013	2252694	COUNTY TAX	\$5.98
12/3/2013	2252694	CITY TAX	\$5.98
WILL BE SETTLED TO VS *3300 EFFECTIVE BALANCE OF			\$212.46
			\$0.00
ESTIMATED CURRENCY TOTAL			

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	573745 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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Dec. 23. 2013 10:43AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 0388 P. 9
 Page 6 of 8

LN 16.4

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>												
Lodging 12/03/2013	Embassy Suites Franklin, TN	Hotel room for rate case meeting.	\$174.70												
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>050.33533 050.2604.KY Rate Case 2013</td> <td>9200 CommExpense</td> <td>\$ 174.70</td> </tr> </tbody> </table>				<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.33533 050.2604.KY Rate Case 2013	9200 CommExpense	\$ 174.70						
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>													
050.33533 050.2604.KY Rate Case 2013	9200 CommExpense	\$ 174.70													
Meal 12/03/2013	Embassy Suites Franklin, TN	Hotel room for rate case meeting.	\$4.00												
<table border="1"> <thead> <tr> <th colspan="2"><u>Attendee Information</u></th> <th><u>Company/Cost Center</u></th> <th><u>Job Title</u></th> </tr> <tr> <th><u>Atmos Employee</u></th> <th><u>Name</u></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Yes</td> <td>Martin, Mark</td> <td>2604-KMD-Owensboro-Rates&Reg Affairs</td> <td>VP Rates & Reg Affairs</td> </tr> </tbody> </table>				<u>Attendee Information</u>		<u>Company/Cost Center</u>	<u>Job Title</u>	<u>Atmos Employee</u>	<u>Name</u>			Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
<u>Attendee Information</u>		<u>Company/Cost Center</u>	<u>Job Title</u>												
<u>Atmos Employee</u>	<u>Name</u>														
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs												
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>050.33533 050.2604.KY Rate Case 2013</td> <td>9200 CommExpense</td> <td>\$ 4.00</td> </tr> </tbody> </table>				<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.33533 050.2604.KY Rate Case 2013	9200 CommExpense	\$ 4.00						
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>													
050.33533 050.2604.KY Rate Case 2013	9200 CommExpense	\$ 4.00													
This expense includes a bar tab: \$ 4.00															

LN 162

LN 164
 LN 164 ADJ

SEE NEXT PAGE

Embassy Suites Franklin
 The Athletic Club
 (615) 515-5151

311 JUSTIN 1
 CHK 1991 DEC03'13 6:50PM

1 DRFT LT HH 2.75
 Liquor/Drink 2.75
 Sales Tax 0.25
 Amount Due \$3.00

Gratuity 1.00
 Total 4.00

Signature _____
 Print Name MARTIN
 Room # 607
 THANK YOU!!

LN164

Dec. 23. 2013 10:43AM ATMOS ENERGY - OWENSBORO, KY

Ac. 0988 P. 9



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Name & Address

MARTIN#1, MARK
 3624 TREE HAVEN
 OWENSBORO, KY 42303
 US

Nashville - Seel/Carl Springs

Suite 607/TDBN
 Arrival Date 12/3/2013 6:31:00PM
 Departure Date 12/4/2013
 Adult/Child 1/0
 Suite Rate \$149.00

RATE PLAN LUCS
 HH# 439929588 DIAMOND
 AL
 BONUS AL CAR

Confirmation: 85071004

12/4/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/3/2013	2252638	RESTAURANT	\$4.00
12/3/2013	2252690	GUEST ROOM	\$149.00
12/3/2013	2252690	STATE TAX	\$13.78
12/3/2013	2252690	COUNTY TAX	\$5.96
12/3/2013	2252690	CITY TAX	\$5.96
WILL BE SETTLED TO VS *3300			\$178.70
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

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EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	574537 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

LW164

Dec. 23. 2013 10:43AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

No. 0388 P. 10
 Page 7 of 8

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 12/03/2013	J. Alexander's Franklin, TN	Rate case meeting in Franklin, TN.	\$202.63
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Jolly, Neiman K (Kodey)	3307 - KMD-Franklin Finance	Financial Analyst I
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
Yes	Smith, Gary L	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533		9280	\$ 50.75
050.2604.KY Rate Case 2013		CommExpense	
050.33533		9280	\$ 151.88
050.2604.KY Rate Case 2013		CommExpense	
This expense includes a bar tab: \$ 50.75			

SEE NEXT PAGE

LW164

Dec. 23. 2013 10:44AV ATMOS ENERGY - OWENSBORO, KY

Ac. 0388 P. 11

J. ALEXANDER'S
1721 Galleria Blvd.
Franklin, TN. 37064
(615) 771-7779

J. ALEXANDER'S
1721 Galleria Blvd.
Franklin, TN. 37064
(615) 771-7779

Date: Dec03'13'08:25PM
Card Type: Visa
Acct #: XXXXXXXXXXXX3300
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA010657340636
Auth Code: 055781
Check: 1404
Table: 25/4
Server: 1071 LIZ O

1071 LIZ O

Tbl 25/4 Chk 1404 Gst 5
Dec03'13'07:21PM

Subtotal: 168.63
Gratuity: 34.00
Total: 202.63

1 +Caesar Entree 5.00
1 Steak Haus 14 oz 29.00
1 Bacon Swiss Brgr 14.00
1 Steak Burger 13.00
1 Cheeseburger 13.00
1 Filet Bearnaise 30.00
1 Coors Lite 3.50
1 Heineken 4.25
2 Miller Lite 7.00
3 Maker's Mark 27.00
1 Knob Creek 9.00

LW164 ADJ
LW164 ADJ
LW164 ADJ
LW164 ADJ
LW164 ADJ

Subtotal 154.75
Tax 13.88
Total 168.63

Signature

I AUTHORIZE THIS TOTAL PURSUANT
TO MY CARD MEMBER AGREEMENT.

Amount Due 168.63

15% = \$25.29
18% = \$30.35
20% = \$33.73

GUEST COPY

15% = \$25.29
18% = \$30.35
20% = \$33.73

DEC. 30. 2013 10:57AM

Expense Reporting System — Expense Report

10.5239

P. 5

Page 5 of 5

LN165

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 12/24/2013	American Airlines Dallas/Nashville	Rate case preparation for Kentucky	\$606.30
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 050.2604 KY Rate Case 2013		9280 Reg Comm Expense	\$ 606.30



LP165

DEC 30, 2013 10:57AM
Outlook Print Message

10.5239 P. 7
Page 3 of 4



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Jason Schneider	309 Seat 22E	DALLAS FT WORTH MON 06JAN 7:00 AM Economy	NASHVILLE 8:45 AM FF#: 2B5L248	V
American Jason Schneider	1673 Seat 16E	NASHVILLE MON 06JAN 5:15 PM Economy	DALLAS FT WORTH 7:25 PM FF#: 2B5L248	V

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Jason Schneider	0012385372531	545.12	61.18	606.30
American Express XXXXXXXXXXXX3008				\$ 606.30

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DPWBNA-No free checked bags/ American Airlines BAG ALLOWANCE -BNADFW-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DFWBNA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/168 LINEAR CM 1STCHECKED BAG FEE-BNADFW-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWBNA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-BNADFW-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death. 2. Rules and

<http://bl177.mail.live.com/mail/PrintMessages.aspx?cpids=b9ad640c-6ca6-11e3-b11f-0...> 12/30/2013

DEC. 30. 2013 10:56AM

Expense Reporting System — Expense Report

NO. 5239 P. 2
LN165
Page 2 of 5

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 12/01/2013	American Airlines Dallas/Louisville	change flight due to change in KY rate case hearing	\$144.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 050.2604.KY Rate Case 2013		9260 Reg Comm Expense	\$ 144.00

<http://dal00mman00R:8081/iExpense/SubmitReportAction.do?submitReportId=IEXP-405...> 12/30/2013

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=288964...> 2/17/2014

LN1165

DEC 30, 2013 10:56AM
 Outlook Print Message

10.5239 P. 3
 Page 3 of 4



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Airlines	3277	DALLAS FT WORTH WED 22JAN 7:30 AM	LOUISVILLE 10:30 AM	Q
OPERATED BY AMERICAN EAGLE AIRLINES				
Jason Schneider	Seat 9A	Economy	FF#: 2B5L248	Food For Purchase
American	1687	LOUISVILLE FRI 24JAN 8:55 PM	DALLAS FT WORTH 8:20 PM	Q
Jason Schneider	Seat 18F	Economy	FF#: 2B5L248	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Jason Schneider	0012329847521	407.44	52.36	459.80
Jason Schneider - Additional Fare Collection		144.00		
<i>Change</i>				
Additional Services	Date	Currency	Amount	
Ticket Change	01 DEC 13	USD	200.00	
Exchange, American Express XXXXXXXXXXXX3009				

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit Carry-On luggage. Passengers who originate flights on other than American Airlines/American Eagle

Jan. 2. 2014 10:43AM Atmos Energy

Ac. 3364 P. 2 *L. Nido*

Expense Reporting System Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 11/20/2013	NTTA - DFW Parking Dallas, TX	Traveled to Nashville, TN for KY rate case prep.	\$18.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633		9280	\$ 18.00
050.2604.KY Rate Case 2013		Reg Comm Expense	

Jan. 2. 2014 10:43AM Atmos Energy

Ac. 3564 P. 3

LN166

Owens, Chassler D.

From: McDonald, Pace
Sent: Tuesday, November 26, 2013 8:50 PM
To: Owens, Chassler D.
Subject: FW: Parking Receipt

This is another receipt for my trip to Nashville. Please add it to the next expense report. Thanks!

From: TollTag Store [customernotifications@ntta.org]
Sent: Friday, November 22, 2013 3:16 AM
To: McDonald, Pace
Subject: Parking Receipt

DFW Airport Parking Receipt

Entry: November 20, 2013 06:31 Lane: DFW-NPE-058
Exit: November 20, 2013 20:28 Lane: DFW-NPX-078
Tag Number: DNT.00193340 License Plate: 59RSJ9 License State: TX
Parking Fee: \$18.00
NTTA Tag Charged: \$18.00

Taxes included.

Thank you for parking at DFW Airport.

Jan. 2. 2014 10:49AM Atmos Energy

Ac. 3564 P. 4

LP1166

Expense Reporting System - Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 01/07/2014	American Airlines Dallas/Nashville	Travel to Nashville, TN for KY rate case.	\$1450.02
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533		0280	\$ 1450.02
050.2604 KY Rate Case 2013		Reg Comm Expense	

Jan. 2. 2014 10:43AM Atmos Energy

Ac. 3564 P. 3 LNH66

McDonald, Pace

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Thursday, December 12, 2013 4:27 PM
To: McDonald, Pace
Subject: E-Ticket Confirmation-WBNFBJ 05JAN



Reservations Redeem Miles My Account Deals

eTicket Itinerary & Receipt Confirmation

Ticket Issued: Dec 12, 2013

Edward P McDonald,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-in machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



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LN166

Jan. 2. 2014 10:49AM Atmos Energy

Ac. 3564 P. 6

Record Locator

WBNFBJ



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	2413	DALLAS FT WORTH SUN 05JAN 8:10 AM	LOS ANGELES 9:40 AM	P
Edward McDonald	Seat 3B	First Cl	FF#: 2286YD4 GLD	Breakfast
American	1307	LOS ANGELES TUE 07JAN 11:50 AM	NASHVILLE 5:45 PM	Y
Edward McDonald	Seat 15C	Economy	FF#: 2286YD4 GLD	Food For Purchase
American	1673	NASHVILLE WED 08JAN 5:15 PM	DALLAS FT WORTH 7:25 PM	S
Edward McDonald	Seat 20B	Economy	FF#: 2286YD4 GLD	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Edward McDonald	0012330287980	1723.72	160.48	1884.20

Master Card XXXXXXXXXXXX0531 \$ 1884.20

Three leg flight, first leg is personal
Reduced fare for first leg.
 \$1950.02

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWLAX-03 Pieces/ American Airlines /EACH PIECE UP TO 70 POUNDS/32 KILOGRAMS AND UP TO 82 LINEAR INCHES/188 LINEAR CENTIMETERS BAG ALLOWANCE -LAXDFW-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LAXDFW-USD0.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 92 LINEAR INCHES/158 LINEAR CENTIMETERS 2NDCHECKED BAG FEE-LAXDFW-USD0.00/ American Airlines /UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS

CARRY ON ALLOWANCE DFWLAX LAXBNA BNADFW-02 Pieces/ American Airlines 01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS 01/UP TO 36 LINEAR INCHES/92 LINEAR CENTIMETERS ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY EMBARGOES-APPLY TO EACH PASSENGER DFWLAX LAXBNA BNADFW-AA OVER 100 POUNDS/45 KILOGRAMS NOT PERMITTED

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To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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2/17/14

Jan. 2, 2014 10:44AM Atmos Energy
 Reservations - Book Flights - Select Flights - Results

Ac. 3564 P. 7
<https://www.aa.com/reservation/revenueSearchProcess.do?bookingPa...>

Home Hello EDWARD English



Plan Travel

Travel Information

AAdvantage



Find Flights Choose Flights Travelers Trip Options Select Seats Review & Pay Finish

Choose Your

Departure Flight

SUNDAY
 January 05
 from \$347

Flight	Departure	Arrival	Choice	Choice Essential	Choice Plus	Fares
2407	07:16 am DFW	08:40 am LAX	\$434	\$468	\$478	\$683
2418	08:10 am DFW	09:40 am LAX	\$434	\$468	\$478	\$683
2419	09:10 am DFW	10:35 am LAX	\$564 1 Seat left	\$598 1 Seat left	\$608 1 Seat left	\$718 2 Seats left
2423	10:30 am DFW	11:50 am LAX	\$484 2 Seats left	\$528 2 Seats left	\$538 2 Seats left	\$1857 Refundable 1 Seat left
2433	12:00 pm DFW	01:30 pm LAX	\$764 Refundable 1 Seat left	\$798 Refundable 1 Seat left	\$808 Refundable 1 Seat left	\$1857 Refundable 2 Seats left
2439	12:16 pm DFW	02:20 pm LAX	\$564 1 Seat left	\$598 1 Seat left	\$608 1 Seat left	\$645
2447	01:30 pm DFW	02:55 pm LAX	\$684 Refundable 3 Seats left	\$698 Refundable 3 Seats left	\$708 Refundable 3 Seats left	\$845
2453	02:00 pm DFW	03:25 pm LAX	\$684 Refundable	\$698 Refundable	\$708 Refundable	\$815 2 Seats left
2479	02:30 pm DFW	03:55 pm LAX	\$484	\$528	\$538	\$643
2481	03:40 pm DFW	05:05 pm LAX	\$484	\$528	\$538	\$643
2463	04:25 pm DFW	05:50 pm LAX	\$434	\$468	\$478	\$583
2467	05:30 pm DFW	07:00 pm LAX	\$564 1 Seat left	\$598 2 Seats left	\$608 2 Seats left	\$845
2477	06:20 pm DFW	07:50 pm LAX	\$434	\$468	\$478	\$593 5 Seats left
2489	07:08 pm DFW	08:30 pm LAX	\$434	\$468	\$478	\$583
2495	08:30 pm DFW	09:55 pm LAX	\$434	\$468	\$478	\$583 1 Seat left

DFW to LAX
 Sunday January
 Shopping Cart

Your One-way
 \$0 USD

Page 1 of 3 Results per page: 15

Jan. 2. 2014 10:44AM Atmos Energy

Ac. 3364 P. 3

LN1166

1/22/14

Expense Reporting System - Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 01/22/2014	American Airlines Dallas/Louisville	Travel to Louisville, KY for rate case.	\$533.80
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33593 050.2604.KY Rate Case 2013		9280 Reg Comm Expense	\$ 533.80

Back

LN166

Jan. 2. 2014 10:44AM Atmos Energy

Ac. 3564 P. 9

McDonald, Pace

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Friday, December 13, 2013 3:20 PM
To: McDonald, Pace
Subject: E-Ticket Confirmation-UKDNIE 22JAN



Reservations

Redeem Miles

My Account

Deals

eTicket Itinerary & Receipt Confirmation

Ticket issued: Dec 13, 2013

Edward P McDonald,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You have purchased a Choice Plus Bundle. For more information, please visit www.aa.com/traveloptions.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-in machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



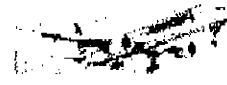
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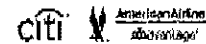
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L2166

Jan. 2. 2014 10:44AM Atmos Energy

No. 3564 P. 10



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Airlines	3277	DALLAS FT WORTH WED 22 JAN 7:30 AM	LOUISVILLE 10:30 AM	Q
OPERATED BY AMERICAN EAGLE AIRLINES				
Edward McDonald	Seat 12B	Economy	FF#: 2286YD4 GLD	Food For Purchase
American	1687	LOUISVILLE FRI 24 JAN 8:55 PM	DALLAS FT WORTH 8:20 PM	Q
Edward McDonald	Seat 21B	Economy	FF#: 2286YD4 GLD	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Edward McDonald	0012330319923	476.28	57.52	533.80
Master Card XXXXXXXXXXXXX0531				\$ 533.80

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWSDP-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -SDFDFW-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DFWSDP-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SDFDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWSDP-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SDFDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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LN167

Jan. 10. 2014 11:48AM
 Expense Reporting System — Expense Report

Ac. 0175 P. 6 of 5
 P. 4 of 5

<u>Expense Type</u>	<u>Business Name</u>		<u>Business Purpose</u>		<u>Amount</u>
Mileage 01/06/2014	miles		See Below		\$66.75
<u>Trailing Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No 09-JAN-2014	09-JAN-2014	Franklin, TN	Nashville, TN	Meeting with Lisa Cooper, Chief-Consumer Services Division-Tennessee Regulatory Authority Related to Weather Impact on Disconnects	22 miles X 56¢ = \$12.32
No 09-JAN-2014	09-JAN-2014	Franklin, TN	Nashville, TN	Attendance at Funeral of Paul Greene-Former Staff Member of the Tennessee Regulatory Authority	32 miles X 56¢ = \$17.92
No 06-JAN-2014	06-JAN-2014	Franklin, TN	Nashville, TN Airport	Transport Jason Schneider and Greg Waller to the Cool Springs Office for the Kentucky Rate Case Witness Preparation Meeting	43 miles X 56¢ = \$24.08
No 18-DEC-2013	18-DEC-2013	Franklin, TN	Nashville, TN	Attendance at Meeting with the Tennessee Regulatory Authority Staff	22 miles X 56.6¢ = \$12.43
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Service Area</u>	<u>Amount</u>
090 Atmos Energy-KY/Md-State	3304 KMD-Franklin Rates & Regu	8700 Distribution-Operation ex	05413 Transportation	053000 Mid-States-Tennessee	\$42.67
<u>Project Number</u>	<u>Task Number</u>			<u>Amount</u>	
050.33633 050.2004.KY Rate Case 2013	9280 Reg Comm Expense			\$24.08	

LN167

LN 168

Jan. 13. 2014 8:57AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 1021 P. 3/7
 Page 3 of 10

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/05/2014	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course I, for rate case meeting.	\$181.74
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.93533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 181.74
Meal 01/05/2014	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course I, for rate case meeting.	\$16.91
<u>Attendee Information</u>			
<u>Atmos Employee No</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Randy Hutchinson	WHLP Law Firm	Owner
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.93533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 16.91

LN 168

LN 168

SEE NEXT PAGE

Jan. 13. 2014 8:57AM ATMOS ENERGY - OWENSBORO, KY

Ac. 021 P. 4/7 *LN168*



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www.embassysuites.com or 1-800-EMBASSY

Name & Address

MARTIN, MARK
3824 TREE HAVEN

OWENSBORO, KY 42303
US

Cancel

Res./Rte. • Suite/Cont. Rates

Suite 318/KNGN
Arrival Date 1/6/2014 6:20:00PM
Departure Date 1/6/2014
Adult/Child 2/0
Suite Rate \$155.00

RATE PLAN L-UCS
HH# 439923588 DIAMOND
AL
BONUS AL CAR

Confirmation: 84867813

1/6/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/5/2014	2267790	RESTAURANT	\$16.91 <i>LN169</i>
1/5/2014	2267844	GUEST ROOM	\$155.00
1/5/2014	2267844	STATE TAX	\$14.34 <i>LN168</i>
1/5/2014	2267844	COUNTY TAX	\$6.20
1/5/2014	2267844	CITY TAX	\$6.20
WILL BE SETTLED TO VS *5641 EFFECTIVE BALANCE OF			\$198.65
			\$0.00
ESTIMATED CURRENCY TOTAL			

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EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

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 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	578200 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Jan. 13. 2014 8:59AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System - Expense Report

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 Page 8 of 10

LP168

SEE NEXT FEW PAGES

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/06/2014	Embassy Suites Franklin, TN	Witness prep for KY rate case.	\$349.40
Project Number			
050.33633 060.2604.KY Rate Case 2013	Task Number		Amount
	9200 CommExpense		\$349.40
<hr/>			
Meal 01/06/2014	Embassy Suites Franklin, TN	Witness prep for KY rate case.	\$189.75
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Randy Hutchinson	WHLP Law Firm	Owner
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
Yes	Smith, Gary L	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
Yes	Walker, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
<hr/>			
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>
050 Atmos Energy-KY/Mid-States	2604 KMD-Owensboro Rates & Reg	4205 Other deductions	05411 Meals and Entertainment
<u>Service Area</u>			<u>Amount</u>
091000 Ky/Mid-States			\$86.98
<hr/>			
Project Number		Task Number	Amount
050.33633 060.2604.KY Rate Case 2013		9200 CommExpense	\$102.77
This expense includes a bar tab: \$ 86.98			
<hr/>			
Meal 01/07/2014	Embassy Suites Franklin, TN	Witness prep for KY rate case.	\$25.01
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>

LP168

Jan. 13. 2014 8:59AM ATMOS ENERGY - OWENSBORO, KY

Ac. 021 P. 15/17

LN 168



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Name & Address

MARTIN, MARK
 3524 TREE HAVEN
 OWENSBORO, KY 42303
 US

Nashville - Grand Canyon

Suite 818/KNKN
 Arrival Date 1/6/2014 2:02:00AM
 Departure Date 1/6/2014
 Adult/Child 1/0
 Suite Rate \$149.00

RATE PLAN L-UCS
 HH# 439923588 DIAMOND
 AL
 BONUS AL CAR

Confirmation: 84087613

1/6/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/8/2014	2268024	RESTAURANT	\$129.75
1/6/2014	2268158	GUEST ROOM	\$149.00
1/6/2014	2268158	STATE TAX	\$13.78
1/6/2014	2268158	COUNTY TAX	\$5.98
1/6/2014	2268158	CITY TAX	\$5.98
1/7/2014	2268354	RESTAURANT	\$25.01
1/7/2014	2268463	RESTAURANT	\$10.26
1/7/2014	2268621	GUEST ROOM	\$149.00
1/7/2014	2268621	STATE TAX	\$13.78
1/7/2014	2268621	COUNTY TAX	\$5.98
1/7/2014	2268621	CITY TAX	\$5.98
WILL BE SETTLED TO VS *5641 EFFECTIVE BALANCE OF			\$574.42
			\$0.00
ESTIMATED CURRENCY TOTAL			

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	574616 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Jan. 13. 2014 8:57AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System - Expense Report

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 Page 3 of 10

LN169

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/05/2014	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course I, for rate case meeting.	\$181.74
Project Number			
050:33593 050:2604.KY Rate Case 2013		Task Number 9280 CommExpense	Amount \$ 181.74
<hr/>			
Meal 01/05/2014	Embassy Suites Franklin, TN	Hotel room for Randy Hutchinson, outside course I, for rate case meeting.	\$16.91
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Randy Hutchinson	WHLP Law Firm	Owner
Project Number			
050:33593 050:2604.KY Rate Case 2013		Task Number 9280 CommExpense	Amount \$ 16.91

LN168

LN169

SEE NEXT PAGE

Jan. 13. 2014 8:57AM ATMOS ENERGY - OWENSBORO, KY

No. 021 P. 4/7

LN169



EMBASSY SUITES
HOTELS

Mark/In - South/Cent Springs

Suite 818/KNGN
 Arrival Date 1/6/2014 6:20:00PM
 Departure Date 1/6/2014
 Adult/Child 2/0
 Suite Rate \$155.00

RATE PLAN L-UCS
 HH# 439923588 DIAMOND
 AL
 BONUS AL CAR

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Name & Address

MARTIN, MARK
 3824 TREE HAVEN
 OWENSBORO, KY 42303
 US

P. KANIOI

Confirmation: 84887813

1/6/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/5/2014	2267790	RESTAURANT	\$16.91 <i>LN169</i>
1/5/2014	2267844	GUEST ROOM	\$155.00
1/5/2014	2267844	STATE TAX	\$14.34
1/5/2014	2267844	COUNTY TAX	\$6.20
1/5/2014	2267844	CITY TAX	\$6.20
WILL BE SETTLED TO VS *5841 EFFECTIVE BALANCE OF			\$188.65
			\$0.00
ESTIMATED CURRENCY TOTAL			

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	578200 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Jan. 13. 2014 8:57AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System - Expense Report

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LN169

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/05/2014	Burger King Owensboro, KY	Witness prep for KY rate case.	\$7.09
Attendee Information			
<u>Almos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.39503 050.2604.KY Rate Case 2013		0280 CommExpense	\$7.09

Burger King
 #5768
 1708 Triplett Street
 Owensboro, KY 42301
 270-685-0949



ORDER 89

DRIVE THRU

1/5 BURGER KING 6.69
 *BIG KING
 *LG FRY
 *LG ICE TEA

SUBTOTAL 6.69
 Tax (6.000%) 0.40

TOTAL 7.09
 CASH 20.10
 CHANGE 13.01

Jan 03 2014 06:33 PM T-11L 0-5 0-127

Jan. 13. 2014 8:58AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System - Expense Report

Ac. 1021 P. 6/7
 Page 5 of 10

LN170

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/05/2014	Embassy Suites Franklin, TN	Witness prep for KY rate case.	\$181.74
<u>Company</u> 050 Atmos Energy-KY/Mid-State	<u>Cost Center</u> 2604 KMD-Owensboro Rates & Reg	<u>Account</u> 8700 Distribution-Operation su	<u>Sub-Account</u> 05414 Lodging
		<u>Service Area</u> 091000 Ky/Mid-States	<u>Amount</u> \$181.74
Meal 01/05/2014	Embassy Suites Franklin, TN	Witness prep for KY rate case.	\$26.03
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
No	Randy Hutchinson	WHLP Law Firm	Owner
<u>Company</u> 050 Atmos Energy-KY/Mid-State	<u>Cost Center</u> 2604 KMD-Owensboro Rates & Reg	<u>Account</u> 4265 Other deductions	<u>Sub-Account</u> 05411 Meals and Entertainment
		<u>Service Area</u> 091000 Ky/Mid-States	<u>Amount</u> \$9.50
<u>Project Number</u> 050.33533 050.2604.KY Rate Case 2013		<u>Task Number</u> 9289 CommExpense	<u>Amount</u> \$16.59
This expense includes a bar tab; \$9.50			
Transportation Parking 01/05/2014	Embassy Suites Franklin, TN	Witness prep for KY rate case.	\$5.46
<u>Company</u> 050 Atmos Energy-KY/Mid-State	<u>Cost Center</u> 2604 KMD-Owensboro Rates & Reg	<u>Account</u> 8700 Distribution-Operation su	<u>Sub-Account</u> 05413 Transportation
		<u>Service Area</u> 091000 Ky/Mid-States	<u>Amount</u> \$5.46

NOT CHARGED TO CASE

NOT CHARGED TO CASE

LN170

NOT CHARGED TO CASE

SEE NEXT PAGES

Jan. 13. 2014 8:58AM ATMOS ENERGY - OWENSBORO, KY

Vol. 021 P. 7/4 M170



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Name & Address

MARTIN, MARK
3624 TREE HAVEN

OWENSBORO, KY 42303
US

Reservations - Special Rates

Suite B18/KNGN
Arrival Date 1/5/2014 6:17:00PM
Departure Date 1/6/2014

Adult/Child 1/0
Suite Rate \$155.00

RATE PLAN L-UCS
HH# 439923588 DIAMOND
AL
BONUS AL CAR

Confirmation: 84887813

1/6/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/5/2014	2267780	OVERNIGHT GUEST PARKING	\$5.00
1/5/2014	2267789	TAXES	\$0.46
1/5/2014	2267786	RESTAURANT	\$28.09
1/5/2014	2267843	GUEST ROOM	\$155.00
1/5/2014	2267843	STATE TAX	\$14.34
1/5/2014	2267843	COUNTY TAX	\$6.20
1/5/2014	2267843	CITY TAX	\$6.20
WILL BE SETTLED TO VS *6041			\$213.29
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

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DAYS OF CHARGE	FOLIO NO./CHECK NO.
	578215 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Jan. 13. 2014 8:58AM ATMOS ENERGY - OWENSBORO, KY

Ac. 1021 P. 8/7

LN170

Embassy Suites Franklin
The Athletic Club
(615) 515-5151

311 JUSTIN 1

CHK 1826 JAN05'14 8:17PM

1 MAKERS MARK	5.84
1 YUENGLING DRAFT	3.66
1 CHIX QUESADILLA	9.00

Food	9.00
Liquor/Drink	9.50
Sales Tax	2.59
Amount Due	\$21.09

- NOT CHARGED TO CASE

Gratuity 8 -

Total 26 09

Signature *Mark A. Platter*

Print Name _____

Room # 818

THANK YOU!!!

Jan. 13. 2014 8:58AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System - Expense Report

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 Page 6 of 10

LN170

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Other 01/06/2014	Tips Franklin, TN	Witness prep for KY rate case.	\$12.00
Description: Witness prep for KY rate case.			
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
050.33533 050.2604.KY Rate Case 2013	8260 CommExpense	\$ 12.00	
Atmos Energy Corporation Missing Receipt I, Martin, Mark, have either not received or have misplaced a receipt totaling \$12.00. This expense was on behalf of Atmos Energy Corporation. This form is submitted in lieu of the original receipt. Date of purchase: 01/06/2014 Supplier: Tips Amount: \$12 Description: Witness prep for KY rate case.			

Jan. 13. 2014 8:59AM ATMOS ENERGY - OWENSBORO, KY
Expense Reporting System - Expense Report

Ac. 1021 P. 13/17 LN170
Page 8 of 10

SEE NEXT FEW PAGES

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/05/2014	Embassy Suites Franklin, TN	Witness prep for KY rate case.	\$349.40
Project Number			
050.33633		Task Number	Amount
050.2604.KY Rate Case 2013		9200	\$349.40
		CommExpense	
<hr/>			
Meal 01/06/2014	Embassy Suites Franklin, TN	Witness prep for KY rate case.	\$189.75
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
No	Handy Hutchinson	WHLP Law Firm	Owner
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
Yes	Smith, Gary L	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
<hr/>			
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>
050	2904	4805	05411
Atmos Energy-KYMid-States	KMD-Owensboro Rates & Reg	Other deductions	Meals and Entertainment
			<u>Service Area</u>
			091000
			KyMid-States
			Amount
			\$86.98
<hr/>			
Project Number			
050.33633		Task Number	Amount
050.2604.KY Rate Case 2013		9200	\$102.77
		CommExpense	
<hr/>			
This expense includes a bar tab: \$ 86.98			
<hr/>			
Meal 01/07/2014	Embassy Suites Franklin, TN	Witness prep for KY rate case.	\$25.01
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>

LN168

NOT CHARGED TO CASE

LN 170

NOT CHARGED TO CASE

Jan. 13. 2014 8:59AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System - Expense Report

No. 1021 P. 14/17
 Page 9 of 10

LN 170

Yes	Akers, John K (Kevin)	3301 - KMD-Franklin Administrat	President
Yes	Jolly, Neiman K (Koday)	3307 - KMD-Franklin Finance	Financial Analyst I
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
Yes	Smith, Gary L	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs

Company	Cost Center	Account	Sub-Account	Service Area	Amount
050	2604	4285	05411	091000	\$ 20.01
Atmos Energy-KY/Mid-State	KMD-Owensboro Rates & Reg	Other deductions	Meals and Entertainment	Ky/Mid-States	
050	2604	4285	05411	091000	\$ 5.00
Atmos Energy-KY/Mid-State	KMD-Owensboro Rates & Reg	Other deductions	Meals and Entertainment	Ky/Mid-States	

NOT CHARGED TO CASE

This expense includes a bar tab: \$ 20.01

Meal	Embassy Suites	Witness prep for KY rate case.	\$10.26
01/07/2014	Franklin, TN		

NOT CHARGED TO CASE

Attendee Information

Almos Employee	Name	Company/Cost Center	Job Title
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs

Company	Cost Center	Account	Sub-Account	Service Area	Amount
050	2604	4285	05411	091000	\$ 7.26
Atmos Energy-KY/Mid-State	KMD-Owensboro Rates & Reg	Other deductions	Meals and Entertainment	Ky/Mid-States	
050	2604	4285	05411	091000	\$ 3.00
Atmos Energy-KY/Mid-State	KMD-Owensboro Rates & Reg	Other deductions	Meals and Entertainment	Ky/Mid-States	

This expense includes a bar tab: \$ 7.26

LN170

Jan. 13. 2014 8:59AM ATMOS ENERGY - OWENSBORO, KY

No. 021 P. 15/17



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www.embassysuites.com or 1-800-EMBASSY

Name & Address

MARTIN, MARK
3624 TREE HAVEN

OWENSBORO, KY 42303
US

Suite 818/KNGN
Arrival Date 1/6/2014 2:02:00AM
Departure Date 1/8/2014

Adult/Child 1/0
Suite Rate \$148.00

RATE PLAN L-UCS
HH# 439923588 DIAMOND
AL
BONUS AL CAR

Confirmation: 84887613

1/8/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/6/2014	2268024	RESTAURANT	\$189.75
1/6/2014	2268158	GUEST ROOM	\$149.00
1/6/2014	2268158	STATE TAX	\$13.78
1/6/2014	2268158	COUNTY TAX	\$5.96
1/6/2014	2268158	CITY TAX	\$5.96
1/7/2014	2268354	RESTAURANT	\$25.01
1/7/2014	2268463	RESTAURANT	\$10.26
1/7/2014	2268621	GUEST ROOM	\$149.00
1/7/2014	2268621	STATE TAX	\$13.78
1/7/2014	2268621	COUNTY TAX	\$5.96
1/7/2014	2268621	CITY TAX	\$5.96
WILL BE SETTLED TO VS *5641 EFFECTIVE BALANCE OF			\$574.42
			\$0.00
ESTIMATED CURRENCY TOTAL			

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PARTIAL LN170
LN168
NOT CHARGED TO CASE
NOT CHARGED TO CASE
LN168

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

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Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	574816 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Jan. 13. 2014 9:00AM ATMOS ENERGY - OWENSBORO, KY

Vol. 1021 P. 16/17 **LN170**

Embassy Suites Franklin
The Athletic Club
(615) 515-5151

365 NANDEETA 1

TBL D26/1 CHK 1882 GST 5
JAN06'14 6:41PM

- 9 LITE DRAFT @ 3.66 32.94
- 1 SUPER NACHOS 10.00
- 1 MAKERS MARK 5.84
- W/ WATER
- 1 LARGE CHEESE 8.25
- PEPPERONI 0.75
- SAUSAGE 0.75
- GRN PEPPERS 0.75
- 1 GR CHCKN SAND 10.00
- 1 LARGE CHEESE 8.25
- PEPPERONI 0.75
- SAUSAGE 0.75
- BLK OLIVES 0.75
- 1 PIGGY BANK 10.00
- 2 @ 3.66
- YUENGLING DRAFT 7.32
- 1 MAKERS MARK 5.84
- W/ WATER
- 2 WATER 0.00
- 1 MAKERS MARK 5.84
- W/ WATER
- 1 MAKERS MARK 5.84
- 1 MAKERS MARK 5.84
- W/ WATER
- 1 MAKERS MARK 5.84
- W/ WATER
- 1 MAKERS MARK 5.84
- W/ WATER
- 1 MAKERS MARK 5.84
- W/ WATER

Food 51.00 - CHARGED TO CASE
 Liquor/Drink 06.98 - NOT CHARGED TO CASE
 Sales Tax 19.77 - CHARGED TO CASE
 Amount Due \$ 157.75

Gratuity 32 - CHARGED TO CASE
 Total 189.75

Signature _____
 Print Name MANTON
 Room # 818
 THANK YOU!!

Embassy Suites Franklin
The Athletic Club
(615) 515-5151

311 JUSTIN 1

 CHK 1987 818
 JAN07'14 5:25PM

- 4 DRAFT LT HH @ 2.75 11.00
- 1 DRAFT YUENGLING 2.75
- 1 DRAFT IPA HH 4.57
- Liquor/Drink 18.32
- Sales Tax 1.69
- Amount Due \$20.01

NOT CHARGED TO CASE

Gratuity 5.5
 Total 25.01
 Signature _____
 Print Name MANTON
 Room # 818
 THANK YOU!!

Embassy Suites Franklin
The Athletic Club
(615) 515-5151

311 JUSTIN 1

 CHK 1107 JAN07'14 10:52PM

- 1 MAKERS MARK 5.84
- Liquor/Drink 5.84
- Sales Tax 1.42
- Amount Due \$7.26

NOT CHARGED TO CASE

Gratuity 3
 Total 10.26

Signature _____
 Print Name MANTON
 Room # 818
 THANK YOU!!

Jan. 15. 2014 9:00AM ATMOS ENERGY - OWENSBORO, KY
Expense Reporting System — Expense Report

Vol. 021 Page 17/17 LN 170

Expense Type	Business Name	Business Purpose	Amount
Meal 01/07/2014	Bricktop's Franklin, TN	Witness prep for KY rate case.	\$168.49
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
Yes	Smith, Gary L	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>
060 Atmos Energy-KY/No-Stat	2604 KMD-Owensboro Rates & Reg	4265 Other deductions	06411 Meals and Entertainment
<u>Service Area</u>	<u>Amount</u>		
009000 KY	\$ 40.00		
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
060.33633 060.2604.KY Rate Case 2013	9280 CommExpense	\$ 128.49	

NOT CHARGED TO CASE

CHARGED TO CASE

This expense includes a bar tab: \$ 40.00

Bricktop's
1576 W. McEwen Drive
Franklin, TN 37067
615-771-8760

Bricktop's
1576 W. McEwen Drive
Franklin, TN 37067
615-771-8760

Back

Server: Jason P 582 01/07/2014 7:13 PM
Cable 42/1 40061
Guests: 3
Reprint #4-2)
Server: Jason P 582 008: 01/07/2014
07:59 PM 01/07/2014
Table 42/1 4/40061

Bull Whiskey (4 @9.00) 36.00
Maker's Mark
Cull Baby Back Ribs 24.00
MILLER 4.00
D-Filet Mignon 28.00
D-Caesar 5.00
D-Grouper 28.00
Lemon Butter with Crab 4.00

NOT CHARGED TO CASE SALE

NOT CHARGED TO CASE

Magnetic card present: MARTIN MARK A
Card Entry Method: S

Complete Subtotal 129.00
Subtotal 129.00
Tax 8.60
Liq Sales Tax 2.89
Total 140.49

Approval: 87181C
Amount: \$ 140.49
+Tip: 28.00
= Total: 168.49

Balance Due 140.49

For your convenience an 18% gratuity will be added to parties of six or more.

I agree to pay the above total amount according to the card issuer agreement.

x *Mark A. Martin*

Jan. 13. 2014 8:57AM ATMOS ENERGY - OWENSBORO, KY
 Expense Reporting System - Expense Report

Ac. 1021 P. 2/7
 Page 2 of 10 LN 171

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>			
Mileage 01/05/2014	miles	See Below	\$190.40			
<u>Training</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No	05-JAN-2014	08-JAN-2014	Owensboro, KY	Franklin, TN	Witness Prep for KY Rate Case	340 miles X 55¢= \$190.4
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>			
090.33533 050.2004.KY Rate Case 2013	0260 CommExpense		\$ 190.40			

Jan. 14. 2014 4:07 PM
Expense Reporting System — Expense Report

Ac. 0054 P. 3
Page 3 of 4

LN 172

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/06/2014	Embassy Suites Franklin, TN	To attend witness preparation meetings for upcoming KY rate hearing Case No. 2013-00148.	\$349.40
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33533 060.2B04.KY Rate Case 2013		0280 CommExpense	\$ 349.40

Jan. 14. 2014 4:02PM

Ac. 0054 P. 4

LW172



EMBASSY SUITES
HOTEL

820 Crescent Centre Dr. • Franklin, TN 37067
Phone (615)515-5151 • Fax: (615)515-5152
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

WALLER, GREG
1209 SILENTBROOK CT.
FRISCO, TX 75034
US

Hotels - South/Front Springs

Suite 824/KNGN
Arrival Date 1/6/2014 4:58:00PM
Departure Date 1/8/2014
Adult/Child 1/0
Suite Rate \$149.00

RATE PLAN L-UCS
HH# 413143694 DIAMOND
AL AA #92YU294
BONUS AL CAR

Confirmation: 83578437

1/8/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/6/2014	2268132	GUEST ROOM	\$149.00
1/6/2014	2268132	STATE TAX	\$13.78
1/6/2014	2268132	COUNTY TAX	\$5.96
1/6/2014	2268132	CITY TAX	\$5.96
1/7/2014	2288627	GUEST ROOM	\$149.00
1/7/2014	2288627	STATE TAX	\$13.78
1/7/2014	2288627	COUNTY TAX	\$5.96
1/7/2014	2288627	CITY TAX	\$5.96
WILL BE SETTLED TO AX *1005 EFFECTIVE BALANCE OF			\$349.40 \$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

T
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EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite.
Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	574618 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Jan. 14. 2014 4:07PM
 Expense Reporting System — Expense Report

Ac. 0054 P. 2
 Page 2 of 4

LN173

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/06/2014	Starbucks DFW, TX	To attend witness preparation meetings for upcoming KY rate hearing Case No, 2013-00148.	\$2.71
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Waller, Gregory K (Greg)	1154-ATM-Dal-Rates & Regulatory	Mgr Rates & Regulatory Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.39563 050.2604.KY Rate Case 2013		9269 CommExpense	\$2.71

STARBUCKS COFFEE A38
 DALLAS FT WORTH INT'L AIRPORT
 11582 ROCHE

 CHK 8969 JAN06'14 6:08AM GST 1

Subtotal
 1 COD MEDIUM V 2.50
 SUBTOTAL 2.50
 TAX 0.21
 AMOUNT PAID 2.71
 Stbk Card 2.71
 Amount 2.71
 TerminalID 20051165
 RefrNbr 89010106
 Redemption Approved for \$2.71
 Card Balance 24.60
 Gift Card Charge 2.71

Your order number is: 8969

Jan. 14. 2014 4:02PM
Expense Reporting System — Expense Report

Ac. 0054 P. 5
Page 4 of 4

LN174

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 01/06/2014	DFW Airport Parking DFW, TX	To attend witness preparation meetings for upcoming KY rate hearing Case No, 2013-00148.	\$54.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33633 05C.2604.KY Rate Case 2013		9280 CommExpense	\$54.00

Back

Jan. 14. 2014 4:02PM

Ac. 0054 P. 6

LW174

Waller, Greg

From: TollTag Store <customernotifications@ntta.org>
Sent: Thursday, January 09, 2014 3:15 AM
To: Waller, Greg
Subject: Parking Receipt

DFW Airport Parking Receipt

Entry : January 06, 2014 05:36 **Lane:** DFW-NPE-053
Exit : January 08, 2014 17:55 **Lane:** DFW-NPX-077
Tag Number: DNT.07828205 **License Plate:** BCR5004 **License State:** TX
Parking Fee: \$54.00
NTTA Tag Charged: \$54.00

Taxes included.

Thank you for parking at DFW Airport.

Jan. 20. 2014 9:40AM

Ac. 0189 P. 3

LN 175

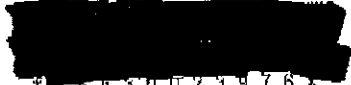
01-17-14



3021 Mallory Ln
Franklin, TN 37067
Tel: (615) 771-7999

1/15/2014 2:40:38 PM GST
Trans.: 3976 Branch: 0853
Register: 002 Till: J88230
Team Member: Jeffrey B.
Customer: endy jolly

DEPOSIT ON ORDER



* 0 6 9 5 0 0 2 3 9 7 6 *

Order Number: 085303XHB
Order Due Date: 01/15/2014

Sub-Total	65.55
Total	65.55
Deposit Paid	65.55
Estimated Tax	5.55

(Tax will be recalculated at the applicable rate at time of tender.)

Balance Due	0.00
MasterCard (N)	65.55
Account: 8026	
Auth: 008008 (A)	
Total Tender	65.55
Change Due	0.00



Jan. 20. 2014 8:07AM Atmos Energy

Ac. 131 P. 10 LN 176



Invoice Number	Invoice Date	Account Number	Page
2-509-01188	Dec 26, 2013	1453-4908-7	1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Dec 26, 2013

FedEx Express Services

Transportation Charges		202.85
Earned/Grace Discount		-85.67
Bonus Discounts		-20.29
Special Handling Charges		30.21
Total Charges	USD	\$127.10
TOTAL THIS INVOICE	USD	\$127.10

You saved \$105.96 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

SOI-WTX-030.92126.DEFER.05111.2004-\$15.13
 GUD 10174-030.27117.DEFER.05111.2004-\$15.13
 KY. 2013-00148-050.33533.9280.05111.2604-\$68.45
 GUD 10170-080.33603.DEFER.MISC.4104-\$6.63
 RRM-Mid-Tex-080.4104.9210.05111.190000-\$6.63
 Mid-Tex Rates-080.4104.9210.05111.190000-\$15.13

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-509-01188	1453-4908-7	USD \$127.10

Remittance Advice

Your payment is due by Jan 10, 2014

145349082509011884400001271008

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Jan. 20, 2014 8:07AM Atmos Energy

Vol. 131 P. 12

LN176



Invoice Number	Invoice Date	Account Number	Page
2-509-01188	Dec 26, 2013	1453-4908-7	4 of 4

Invoice # 2-509-01188 **Invoice Date** 12/26/2013 **Invoice**
Sender Regulatory Support **Recipient** MARK HUTCHINSON

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.60% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5800.57
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Regulatory Support	Recipient	MARK HUTCHINSON
Tracking ID	797448568810		Atmos Energy Corporation		WILSON, HUTCHERSON & POTEAT
Service Type	FedEx Priority Overnight		5420 LBJ Freeway		611 FREDERICA ST
Package Type	FedEx Pak		DALLAS TX 75240 US		OWENSBORO KY 42301 US
Zone	05				
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			50.70
Delivered	Dec 19, 2013 11:11	Fuel Surcharge			2.41
Svc Area	A7	Direct Signature			3.50
Signed by	LBILLINES	Automation Bonus Discount			-5.07
FedEx Use	00900000/000186Z/	Earned Discount			-20.29
		Total Charge			USD \$31.26

KY-2013-00148

Invoice # 2-509-01188 **Invoice Date** 12/26/2013 **Invoice**
Sender Regulatory Support **Recipient** JIM FINLEY

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5600.57
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.60% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Regulatory Support	Recipient	JIM FINLEY
Tracking ID	797480432886		Atmos Energy Corporation		CITY OF LONGVIEW
Service Type	FedEx Priority Overnight		5420 LBJ Freeway		300 W COTTON ST
Package Type	FedEx Envelope		DALLAS TX 75240 US		LONGVIEW TX 75608 US
Zone	02				
Packages	1				
Rated Weight	N/A	Transportation Charge			19.80
Delivered	Dec 20, 2013 13:46	Earned Discount			-8.91
Svc Area	A2	Automation Bonus Discount			-1.90
Signed by	R HUNTLEY	Fuel Surcharge			0.05
FedEx Use	00900000/0000186Z/	Direct Signature			3.50
		Total Charge			USD \$13.26

GLD 10170 - \$6.63
RRM-Mid-Tex- \$6.63

Invoice # 2-509-01188 **Invoice Date** 12/26/2013 **Invoice**
Sender Regulatory Support **Recipient** BILL GEISE

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5000.57
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Regulatory Support	Recipient	BILL GEISE
Tracking ID	797471434174		Atmos Energy Corporation		RAILROAD COMMISSION OF TEXAS
Service Type	FedEx Priority Overnight		5420 LBJ Freeway		1701 N CONGRESS AVE
Package Type	FedEx Envelope		DALLAS TX 75240 US		AUSTIN TX 78711 US
Zone	03				
Packages	1				
Rated Weight	N/A	Transportation Charge			23.80
Delivered	Dec 23, 2013 09:59	Direct Signature			3.50
Svc Area	A1	Fuel Surcharge			1.01
Signed by	T.MALDONADO	Automation Bonus Discount			-2.38
FedEx Use	00900000/0000187Z/	Earned Discount			-10.62
		Total Charge			USD \$15.13

Mid-Tex Rates

Shipper Subtotal	USD	\$127.10
Total FedEx Express	USD	\$127.10

Jan. 21, 2014 9:21AM
Expense Reporting System — Expense Report

No. 0193 P. 4
Page 5 of 10

LN 177

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/06/2014	Daylight Deli Franklin, TN	Lunch-Franklin, TN-Attendees to the 2013 Kentucky Rate Case Witness Preparation Meeting held in the Cool Springs Office on January 6, 2014	\$200.00
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013	9280 CommExpense		\$ 200.00
A list of attendees will be submitted with this expense report.			

Jan. 21. 2014 9:21AM

No. 0193 P. 5

LW177

Daylite Deli

INVOICE FOR CATERING

CUSTOMER: Pam
ADDRESS: 810 Cresent Center, S-600
PHONE:
DATE OF EVENT: Jan 6, 2014
TIME OF DELIVERY: 11:30
NUMBER OF PEOPLE: 15

- Boneless Fried Chicken
- Mashed Potato & gravy
- Green Beans
- Corn
- Fudge Pie
- Sweet Tea
- Unsweet Tea

DAYLIGHT DELI
116 ROYAL OAKS BLVD 128
FRANKLIN, TN 37064
01/06/2014 10:52:21
MO: 00000003456590 TIO: 05244049
376261086999

CREDIT CARD
MC SALE

CARD # XXXXXXXXXXXX00031
INVOICE 0003
Batch #: 000075
Approval Code: 066852
Entry Method: Manual
Mode: Online

PRE-TIP AMT \$157.50

TIP 42.50

TOTAL AMOUNT 200.00

CUSTOMER COPY

PAID IN FULL

Total Cost for Catering and delivery: \$157.50

Thank you for letting Daylite Deli cater your special event.

Jan. 21. 2014 9:21AM

Ac. 0193 P. 6

LN177

Attendees
KY Rate Case Witness Preparation
Lunch-Daylight Deli
January 6, 2014

Kevin Akers-President-KY/Mid-States Division
Josh Densman-Vice-President-Finance-KY/Mid-States Division
Jack Hughes-Attorney-Outside Legal Counsel-KY
Randy Hutchinson-Attorney-Outside Legal Counsel-KY
Kodey Jolly-Financial Analyst I-KY/Mid-States Division
Mark Martin-Vice-President-Rates & Regulatory Affairs-KY/Mid-States Division
Jason Schneider-Director-Accounting Services-Atmos Energy Corporation
Greg Waller-Manager-Rates & Regulatory Affairs-Atmos Energy Corporation
Brannon Taylor-Rate Analyst-KY/Mid-States Division

Jan. 21. 2014 9:21AM
 Expense Reporting System — Expense Report

Ac. 0193 Page 7 of 10 **LN177**

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/07/2014	Famous Dave's Franklin, TN	Lunch-Franklin, TN-Attendees to the 2013 Kentucky Rate Case Witness Preparation Meeting held in the Cool Springs Office on January 7, 2014	\$224.00
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 224.00
A list of attendees will be submitted with this expense report.			

FAMOUS DAVE'S
 7086 Bakers Bridge Road
 Franklin, TN 37067
 615-778-1227

Date: Jan07'14 09:50AM
 Card Type: MC/Diner's
 Acct #: XXXXXXXXXXXX0031
 Card Entry: KEYED
 Trans Type: PURCHASE
 Trans Key: ATAC10893044874
 Auth Code: 082835
 Check: 8303
 Check ID: Atmos
 Server: 352 Ruby C

Subtotal: 193.16

Tip: 30.84

Total 224.00

Jan. 21. 2014 9:21AV

Ac. 0193 P. 3 LN177



Famous Dave's

7086 Bakers Bridge Ave
 Franklin, TN 37067

*See Remittance Address Below for Payment

615-778-7664 Fax
 Please use remittance address below

"Famous" Ashley (615) 465-8251

"Famous" Morgan (615) 283-9401

Invoice No 41646 P

INVOICE

Name Atmos Energy
 Address 810 Crescent Centre Dr
 City Franklin State TN Zip _____
 Phone 771-8304 Cell # 830-0673 Fax # _____
 Contact Pamela Pleasant E-mail: pamela.pleasant@atmosenergy.com

Date of Event: 1/7/2014
 Day of Event: Tuesday
 Today's Date: 1/7/2014
 Event Planner: AS

Qty	Description	Price/Person	Total
15	BBQ Lunch	\$ 11.79	\$ 176.81
	Georgia Chopped Pork Buns, Hot & Mild BBQ Sauces Wilbur Beans, Potato Salad Famous Pecan Pie Sweet & Unsweet Tea, Lemons, Cups and Ice Serving Utensils, Knife, Fork and Spoons, Moist Towelettes, Napkins, Plates, Toothpicks Dessert Plates, Buffet Table Cloths and Trash Bags Delivery & Set Up Lunch Time 11:45 a.m.		
	Client is responsible for buffet & dining tables. Food is packaged in disposable aluminum pans and will be setup for you by our team. Chafing dishes are not included, but disposable wire baskets and sterno can be purchased upon request.		
	Special Instructions Suite 800		
	Gratuity is Not Included in subtotal		
	Remittance Address: Famous Dave's BBQ c/o Laurel Renegar 227 Polk Place Dr. Franklin, TN 37064		
		Subtotal	\$ 176.81
		State Taxes	\$ 16.35
		Gratuity	
		Pre-paid deposit	\$ -
		Total Due	\$ 193.15

Jan. 21. 2014 9:21AM

Ac. 0193 P. 9 LNI77

Attendees
KY Rate Case Witness Preparation
Lunch-Famous Dave's
January 7, 2014

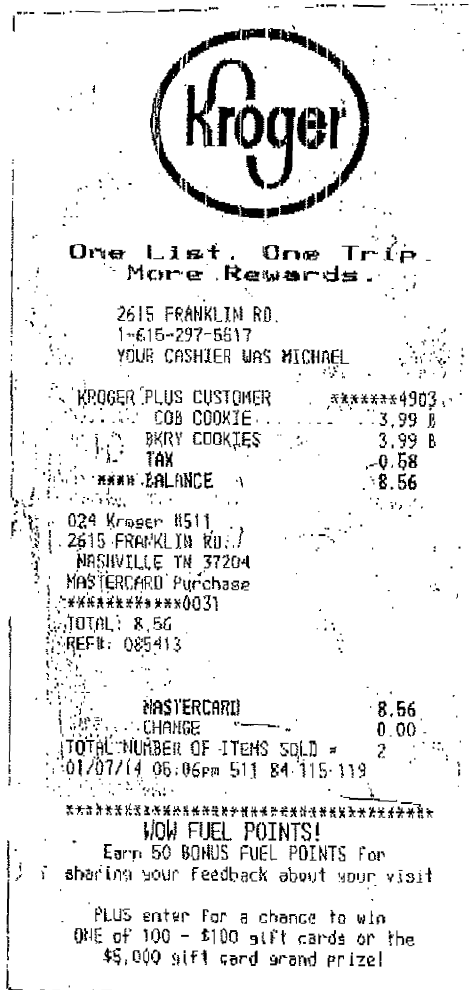
Kevin Akers-President-KY/Mid-States Division
Josh Densman-Vice-President-Finance-KY/Mid-States Division
Jack Hughes-Attorney-Outside Legal Counsel-KY
Randy Hutchinson-Attorney-Outside Legal Counsel-KY
Kodey Jolly-Financial Analyst I-KY/Mid-States Division
Mark Martin-Vice-President-Rates & Regulatory Affairs-KY/Mid-States Division
Ernie Napier-Vice-President-Technical Services-KY/Mid-States Division
Gary Smith-Director-Rates & Regulatory Affairs-Amos Energy Corporation
Greg Waller-Manager-Rates & Regulatory Affairs-Amos Energy Corporation
Brannon Taylor-Rate Analyst-KY/Mid-States Division

Jan. 21. 2014 9:22AM
 Expense Reporting System — Expense Report

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LN177

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/07/2014	Kroger Nashville, TN	Dessert-Nashville, TN-Attendees to the 2013 Kentucky Rate Case Witness Preparation Meeting held in the Cool Springs Office on January 8, 2013	\$8.56
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9280 CommExpense	\$8.56
A list of attendees will be submitted with this expense report.			



Jan. 21. 2014 9:22AM

Ac. 0193 P. 11

LN177

Attendees
KY Rate Case Witness Preparation
Dessert-Kroger—Purchased January 7, 2014
January 8, 2014

Kevin Akers-President-KY/Mid-States Division
Josh Densman-Vice-President-Finance-KY/Mid-States Division
Jack Hughes-Attorney-Outside Legal Counsel-KY
Randy Hutchinson-Attorney-Outside Legal Counsel-KY
Kodey Jolly-Financial Analyst I-KY/Mid-States Division
Mark Martin-Vice-President-Rates & Regulatory Affairs-KY/Mid-States Division
Pace McDonald-Vice-President-Tax-Atmos Energy Corporation
Ernie Napier-Vice-President-Technical Services-KY/Mid-States Division
Gary Smith-Director-Rates & Regulatory Affairs-Atmos Energy Corporation
Greg Waller-Manager-Rates & Regulatory Affairs-Atmos Energy Corporation
Brannon Taylor-Rate Analyst-KY/Mid-States Division

LN177

Jan. 21. 2014 9:22AM
 Expense Reporting System — Expense Report

No. 0193 Page 12 of 10

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/08/2014	Malleos Pizza Brentwood, TN	Lunch-Brentwood, TN-Attendees to the 2013 Kentucky Rate Case Witness Preparation Meeting held in the Cool Springs Office on January 8, 2014	\$131.00
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.33633 050.2604.KY Rate Case 2013	0260 CommExpense		\$ 131.00
A list of attendees will be submitted with this expense report.			

MATEOS PIZZA CATERING
 1800 CAROTHERS PKWY
 BRENTWOOD TN 37027
 615-661-5811

TERMINAL ID: 069380
 MERCHANT #: 663563028940

MASTERCARD SRV: 1
 *****0031 EXP: 03/13
 SALE KEY ENTERED
 BATCH: 000502 INU: 000001
 Jan 08, 14 10:12
 PAN: 60020001 AUTH: 007613
 CVC2: 1
 TRACE #: MCF0998A0100

RP
 DESCRIPTION:

BASE \$106.37

TIP \$ 24.63

TOTAL \$ 131.00

TIP GUIDE
 15%=\$15.95 20%=\$21.27 25%=\$26.59

Jan. 21. 2014 9:22AM

Ac. 0193 P. 13

2/17/14

DEFERRED #1319
MATTEO'S PIZZA

THANKS FOR COMING!!!!!!!

BRING BACK THE RECEIPT AND YOU CAN GET
ONE 20oz COKE PRODUCT WITH A MINIMUM
PURCHASE OF \$15

1/7/2014 3:10 PM MIKE

*** DELIVERY ***

Print:
1/8/2014 10:00
am

Required:
1/8/2014 11:30
am

(615) 771-8304
ATMOS, PAM
600 - 610 CRESENT CENTER DR

atmos energy
377 RIVERSIDE DR
FRANKLIN TN SUITE 2
11:30AM
THURSDAY 12/20/12
Card

mixture of
dressings
deliver
11:30-11:45
needs itemized
receipt

.....	
3 Bread Sticks	11.97
10"	6.95
Orgnl Cheese	
14"	32.30
The Storm	
14"	
The Storm	
14"	17.80
Rocky Top	
14"	13.35
Pepperoni	
Half Pan	14.99
Salad	
Add Ranch	
.....	
Subtotal	97.36
State Tax TN	9.01
Total	106.37

Thank you for ordering.

Jan. 21. 2014 9:22AM

Ac. 0193 P. 14

LN177

Attendees
KY Rate Case Witness Preparation
Lunch-Matteo's Pizza
January 8, 2014

- Josh Densman-Vice-President-Finance-KY/Mid-States Division
- Jack Hughes-Attorney-Outside Legal Counsel-KY
- Randy Hutchinson-Attorney-Outside Legal Counsel-KY
- Kodey Jolly-Financial Analyst I-KY/Mid-States Division
- Mark Martin-Vice-President-Rates & Regulatory Affairs-KY/Mid-States Division
- Pace McDonald-Vice-President-Tax-Atmos Energy Corporation
- Ernie Napier-Vice-President-Technical Services-KY/Mid-States Division
- Gary Smith-Director-Rates & Regulatory Affairs-Atmos Energy Corporation
- Greg Waller-Manager-Rates & Regulatory Affairs-Atmos Energy Corporation
- Brannon Taylor-Rate Analyst-KY/Mid-States Division

Jan. 24. 2014 11:00AM
Expense Reporting System — Expense Report

No. 0203 Page 3 of 5

LW178

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/21/2014	Hampton Frankfort, KY	Attend KY rate case hearing in Frankfort, Ky	\$336.87
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9280 CommExpense	336.87

<http://dal00puapp008:8081/i/Expense/SubmitReportAction.do?submitReportId=EXP-4062...> 1/24/2014

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=291417...> 2/17/2014

LN178

Jan. 24. 2014 11:00AM

Ac. 0203 P. 4

Hampton 1510 US 127 SOUTH
FRANKFORT, KY 40601
TELEPHONE 502.223.7600 FAX 502.223.9881

HILTON HONORS

DENSMAN, JOSH 810 CRESCENT CENTRE DR SUITE 000 FRANKLIN, TN 37007 US	name address	room number: 118/KXTY arrival date: 1/21/2014 12:48:00PM departure date: 1/24/2014 adult/child: 1/0 room rate: \$99.00
--	-----------------	--

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated total amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV1
HH# 045190956 SILVER
AL AA #135P014
BONUS AL CAR

Confirmation: 80300318

1/24/2014 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
1/21/2014	1174823	GUEST ROOM	\$99.00
1/21/2014	1174823	STATE TAX	\$5.94
1/21/2014	1174823	LOCAL ROOM TAX	\$5.25
1/21/2014	1174823	CITY TAX	\$2.10
1/22/2014	1174989	GUEST ROOM	\$99.00
1/22/2014	1174989	STATE TAX	\$5.94
1/22/2014	1174989	LOCAL ROOM TAX	\$5.25
1/22/2014	1174989	CITY TAX	\$2.10
1/23/2014	1175152	GUEST ROOM	\$99.00
1/23/2014	1175152	STATE TAX	\$5.94
1/23/2014	1175152	LOCAL ROOM TAX	\$5.25
1/23/2014	1175152	CITY TAX	\$2.10
		WILL BE SETTLED TO MC *0794	\$336.87
		EFFECTIVE BALANCE OF	\$0.00
		ESTIMATED CURRENCY-TOTAL	

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no.
		395302 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & m.s.c.	
signature of card member	total amount	
X	0.00	



Jan. 24. 2014 11:03AM
Expense Reporting System --- Expense Report

No. 0203 Page 5 of 5

LN179

Expense Type	Business Name	Business Purpose	Amount
Meal 01/21/2014	O'Charley's Frankfort, KY	Attend KY rate case hearing in Frankfort, Ky	\$40.43
Attendee Information			
Atmos Employee	Name	Company/Cost Center	Job Title
Yes	Densman, Josh C	3307-KMD-Cool Springs-Finance	VP Finance
Yes	Napier, Earnest B (Ernie)	3305-KMD-Franklin Tech Service	VP Technical Services
No	Jack Hughes	Attorney	Attorney
Project Number			
050.33533 050 2604.KY Rate Case 2013		Task Number 9290 CommExpense	Amount \$40.43

DATE 1/21/14 TIME 8:08:07PM
NTP 00106710B
O'Charley's #271
325 Leopardwood Dr.
Frankfort, KY
40601
502-223-3282
M/C XXXXXXXXXXXX0794 8
AUTH 30344Z TBL 52 CHECK 1209231
PRE-AUTH Dining Room Jessica F
AMOUNT 31.53
TAX 1.90

SUBTOTAL \$ 33.43
TIP \$ 7.00
TOTAL \$ 40.43

CHECK # 1209231 DATE 1/21/14
TABLE # 52 TIME 8:04PM

-- Dining Room : Jessica F --
ITEMS ORDERED AMOUNT
2 ALA BWL LD POT 8.98
1 SALMON 6oz, bp* 11.99
2 SWEET TEA 4.98
1 WATER 0.00
1 -AddSal 2.79
1 -AddWedge 2.79
2 Addon 0.00
2 AddSalSoup 0.00

SUBTOTAL 31.53
TAX 1.90

TOTAL DUE 33.43

Quick Tip Guide:
(20%) 6.31
(18%) 5.68
(15%) 4.73

Enjoy one of our new 9 meals each priced at just \$9.99! Nine Meals. One Price. Zero compromises. The \$9.99er only at O'Charley's.

O'Charley's 271
Frankfort KY
(502) 223-3282

http://dal00puapp008:8081/iExpense/SubmitReportAction.do?submitReportId=1EXP-4062... 1/24/2014

Jan. 24, 2014 11:01 AM
 Expense Report

Ac. 0203 Page 5 of 5

LN179

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/21/2014	Chills Grilli and Bar Frankfort, KY	Attend KY rate case hearing in Frankfort, Ky	\$77.83
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Densman, Josh C	3307-KMD-Cool Springs-Finance	VP Finance
Yes	Jolly, Nelman K (Kodey)	3307 - KMD-Franklin Finance	Financial Analyst I
Yes	Martin, Mark	2604 - KMD-Owensboro Rates & Reg	VP Rates & Reg Affairs
Yes	Napier, Earnest B (Ernie)	3305 - KMD-Franklin Tech Service	VP Technical Services
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
No	Randy Hutchinson	WHP Law Firm	Attorney
Project Number			
050.33523		Task Number	Amount
050.2804.KY Rate Case 2013		9280	\$77.83
		CommExpense	



Jan. 24. 2014 11:01AM

Ac. 0203 P. 7

LN179

you
Chili's Grill and Bar
General Mgr:
345 LEONARDWOOD DR
FRANKFORT, KY 40601
502-223-0810
Kim

Server: Kim 01/21/2014
Table 27/1 2:03 PM
Guests: 5 10007

2 \$6 Lunch Combo (2 @6.00) 12.00
LC 1/2 House Salad (2 @0.00)
LC Turkey Sandwich (2 @0.00)

\$6 Lunch Combo 6.00
LC Soups
LC Turkey Sandwich
LC 1/2 House Salad 2.99
LC 1/2 House Salad 2.99
BF Enchilada Platter (3) 10.49
Honey-Chipotle Crispers 10.69
ICED TEA 2.39
ICED TEA 2.39
Beverage 2.39
Beverage 2.39
Beverage 2.39
No Bev 0.00
Chips & Salsa 4.99
Subtotal 62.10
Tax 3.73
Total 65.83
Balance Due 65.83

Chili's Grill and Bar
General Mgr:
345 LEONARDWOOD DR
FRANKFORT, KY 40601
502-223-0810

Server: Kim DOB: 01/21/2014
02:31 PM 01/21/2014
Table 27/1 1/10007

SALE

M/C / 1046581
Card #XXXXXXXXXXXX0794
Magnetic card present: DENSMAN JOSH C
Card Entry Method: S

Approval: 31715Z

Amount: \$ 65.83
+ Gratuity: 12.00
= Total: 77.83

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Jan. 31. 2014 9:48AM Atmos Energy

No. 8122 P. 2

LN 180
LN 181

FINANCIAL STRATEGY ASSOCIATES

CC 1154

INVOICE NO. 34251
TAX NO. 349368966
JOB DESCRIPTION Professional Fees
DATE January 27, 2014

James H. Vander Weide, Ph.D.
3606 Stoneybrook Drive
Durham, NC 27705-2428
Tel. (919) 383-6860

jhvanderweide@duke.edu

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
17-Aug-13	Respond to Staff 2nd data requests	4.50	425	\$1,912.50
20-Aug-13	Respond to Staff 2nd data requests	0.50	425	\$212.50
4-Nov-13	Update cost of equity studies	7.00	425	\$2,975.00
5-Nov-13	Update cost of equity studies	6.00	425	\$2,550.00
6-Nov-13	Update cost of equity studies	4.50	425	\$1,912.50
7-Nov-13	Update cost of equity studies, prepare supplemental testimony	2.50	425	\$1,062.50
15-Nov-13	Prepare work papers	1.50	425	\$637.50
11-Jan-14	Prepare for cross examination	3.00	425	\$1,275.00
21-Jan-14	Prepare for cross examination	2.50	425	\$1,062.50
22-Jan-14	Hearings in Frankfort	8.00	425	\$3,400.00
23-Jan-14	Hearings in Frankfort	8.00	425	\$3,400.00
	Subtotal			\$20,400.00
	Travel expenses, January 22-23			
	Airfare roundtrip ROU to LBX			710.00
	Hotel			112.29
	Food			7.55
	Taxis			108.00
	Subtotal			\$937.84
	TOTAL DUE			\$21,337.84

PAYABLE ON RECEIPT, PLEASE REMIT TO:

James H. Vander Weide
3606 Stoneybrook Drive
Durham, NC 27705

Jan. 27, 2014 4:02 PM Expense Reporting System — Expense Report

Ac. 0212 Page 158

LN182

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/23/2014	Hampton Inn Frankfort, KY	Lodging-Frankfort, KY-Attendance at the Hearing with the Kentucky Public Service Commission Related to the 2013 Rate Case	\$129.30
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.38533 050.2804 KY Rate Case 2013		9280 CommExpense	\$ 129.30

Back

LN182

Jan. 27. 2014 4:02PM 1810 US 127 SOUTH FRANKFORT, KY 40001 Ac. 0212 P. 16
 Hampton TELEPHONE 502-223-7600 FAX 502-223-7600 [502] 223-9881
 HILTON HONORS

AKERS, JOHN 1400 MENTELLE DRIVE FRANKLIN, TN 37069 US	name address	room number: 431/SX6L arrival date: 1/23/2014 8:21:00PM departure date: 1/24/2014 adult/child: room rate: 1/0 \$114.00
--	-----------------	---

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN LVO IH# 42755261 DIAMOND AL AA #136P6H4 BONUS AL CAR
---	---

Confirmation: 88170248 1/24/2014 PAGE 1	Rate subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	---

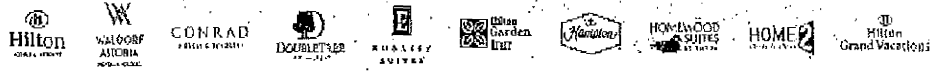
date	reference	description	amount
1/23/2014	1176226	GUEST ROOM	\$114.00
1/23/2014	1176226	STATE TAX	\$6.64
1/23/2014	1176226	LOCAL ROOM TAX	\$6.04
1/23/2014	1176226	CITY TAX	\$2.42
		WILL BE SETTLED TO AX #5008	\$129.30
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

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for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location <small>establishment address to use with card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



LN 183

Jan. 27, 2014 4:00PM
 Expense Reporting System — Expense Report

Ac. 0212 Page 108

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>			
Mileage 01/21/2014	miles	See Below	\$297.92			
<u>Training</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No	21-JAN-2014	22-JAN-2014	Franklin, TN	Nashville, TN Airport	Travel to Dallas, TX to Attend the Atmos Energy Quarterly Performance Review Presentations	48 miles X 56¢ = \$26.88
No	23-JAN-2014	24-JAN-2014	Franklin, TN	Frankfort, KY	Travel to Frankfort, KY to Attend the Hearing with the Kentucky Public Service Commission Related to the 2013 Rate Case-- Also Stopped in Bowling Green, KY for Meeting with Employees	484 miles X 56¢ = \$271.04
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Service Area</u>	<u>Amount</u>	
050 Atmos Energy-KY/Mid-States	3301 KMD-Franklin Administration	8700 Distribution-Operations	06413 Transportation	091030 KY-Mid-States	\$ 26.88	
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>				
050.01633 050.2604.KY Rate Case 2013	9230 CommExpense	\$ 271.04				

LN 183

W183

Jan. 27, 2014 4:00PM

Ac. 0212

P. 11

Mileage Log		Total Mileage Recorded: 332		Total Tolls and Parking: 0	
Date	Business Purpose	From	To	Mileage	Tolls and Parking
1/21/14	Travel from Nashville Supership to Doxas, TX to attend the Atmos Energy Quarterly Performance Review. (Potential) returned on 01/22/14.	Franklin, TN	Nashville, TN	48	
1/23/2014	Travel from Franklin, KY to the hearing with the Kentucky Public Service Commission regarding the 2013 Rate Case and visit with the Bowling Green, KY Employees - returned on 01/24/14.	Franklin, TN	Franklin, KY	48	
	MILEAGE REPORTED IS NET OF NORMAL MILEAGE.				

Reimbursement for use of personal vehicles shall be based on the difference between the distance traveled for business and the distance of an employee's normal commute to work for that day.



For example, if your normal commute to work Monday through Friday is 70 miles each way and on a normal work day you travel to and from the airport which is 25 miles each way, you should report 10 miles (25 x 2) - (70 x 2), for business reimbursable mileage. If you traveled to the airport on Saturday or Sunday (not a normal work day) and returned on Tuesday (a normal work day), you would report 30 miles (25 + (25-20)) for business reimbursable mileage. If you traveled to and from the airport on Saturday or Sunday, you would report 30 miles (25 x 2) for business reimbursable mileage.

June 15, 2011

LN 184

Jan. 27, 2014-11:00 AM 1310 US 127 SOUTH FRANKFORT, KY 40301
 TELEPHONE 502.223.7600 FAX 502.223.7600

Mc 0208 P. 4

JOLLY, KODEY 300 11TH AVE. NORTH APT. 326 SUITE 600 NASHVILLE, TN 37203 US	name address	room number: 410KXTY arrival date: 1/21/2014 11:22:00AM departure date: 1/24/2014 adult/child: 1/0 room rate: \$99.00
--	-----------------	---

If the debit/credit card you are using for checkout is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the Hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LVI
 HHA-377450336 BLUE
 AL AA #135P6H4
 BONUS AL CAR

Confirmation: 82671814

1/24/2014 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
1/21/2014	1174887	GUEST ROOM	\$99.00
1/21/2014	1174887	STATE TAX	\$5.94
1/21/2014	1174887	LOCAL ROOM TAX	\$5.25
1/21/2014	1174887	CITY TAX	\$2.10
1/22/2014	1175050	GUEST ROOM	\$99.00
1/22/2014	1175050	STATE TAX	\$5.94
1/22/2014	1175050	LOCAL ROOM TAX	\$5.25
1/22/2014	1175050	CITY TAX	\$2.10
1/23/2014	1175209	GUEST ROOM	\$99.00
1/23/2014	1175209	STATE TAX	\$5.94
1/23/2014	1175209	LOCAL ROOM TAX	\$5.25
1/23/2014	1175209	CITY TAX	\$2.10
WILL BE SETTLED TO VS 1801			\$336.87
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no.
		395305 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



Jan. 27, 2014 11:04 AM
 Expense Reporting System -- Expense Report

20185
 Ac. 0200 Page 2 of 8

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>			
Mileage 01/20/2014	miles	See Below	\$263.20			
<u>Training</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No	20-JAN-2014	20-JAN-2014	Nashville, TN	Frankfort, KY	Kentucky Rate Case hearing	208 miles X 56¢ = \$117.04
No	24-JAN-2014	24-JAN-2014	Frankfort, KY	Nashville, TN	Kentucky Rate Case Hearing	208 miles X 56¢ = \$117.04
No	22-JAN-2014	22-JAN-2014	Frankfort, KY	Lexington, KY	Transport witnesses to hearing location	28 miles X 56¢ = \$14.56
No	22-JAN-2014	22-JAN-2014	Lexington, KY	Frankfort, KY	Transport witnesses to hearing location	28 miles X 56¢ = \$14.56
<u>Project Number</u>	<u>Task Number</u>				<u>Amount</u>	
060.03533	9280				\$ 263.20	
0602604.KY Rate Case 2013	CommExpense					

LN186

Jan. 27, 2014 11:12AM
Expense Reporting System — Expense Report

Ac. 0208 PP. 10 of 8

Expense Type	Business Name	Business Purpose	Amount
Meal 01/21/2014	Rupp Arena, LLC Lexington, KY	Dinner expense for Kentucky rate case.	\$19.00
Attendee Information			
Almos Employee	Name	Company/Cost Center	Job Title
Yes	Jolly, Neiman K (Koday)	3307-KMD-Cool Springs-Finance	Financial Analyst I
Project Number		Task Number	Amount
060.33533 KMD KY Rate Case 2013		9280 CommExpense	\$ 19.00

RUPP ARENA/LCC
Receipt#00948
22:06PM21-JAN-2014
Clerk:Gleason, A
Till:30283

** COPY ONLY **

Ballpark All Bee \$3.00
Card Number XXXXXXXXXXXX1801
Expire # XXXX VISA
Auth # 05062230783305
Subtotal \$3.00
CreditCard \$3.00
Change \$0.00

Signature _____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

RUPP ARENA/LCC
Receipt#00110
20:46PM21-JAN-2014
Clerk:Mulligan, K
Till:31920

Regular Sierra \$4.00
Regular Diet Pep \$8.00
2 @ \$4.00
Card Number XXXXXXXXXXXX1801
Expire # XXXX VISA
Auth # 0446203192036370
Subtotal \$12.00
CreditCard \$12.00
Change \$0.00

Signature _____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

RUPP ARENA/LCC
Receipt#13485
22:01PM21-JAN-2014
Clerk:Mai, L
Till:30323

** COPY ONLY **

Regular Sierra \$4.00
Card Number XXXXXXXXXXXX1801
Expire # XXXX VISA
Auth # 0800223032337975
Subtotal \$4.00
CreditCard \$4.00
Change \$0.00

Signature _____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

LN186

Jan. 27. 2014 11:11AM
Expense Reporting System — Expense Report

Ac. 0208 Page 7 of 8

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/22/2014	Taco Bell Frankfort, KY	Lunch expense for Kentucky rate case.	\$5.37
Attendee Information			
<u>Almos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Jolly, Neiman K (Kodey)	3307-KMD-Cool Springs-Finance	Financial Analyst I
Project Information			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
650 33633 050.2604.KY Rate Case 2013	9263 CommExpense		\$ 5.37

For a Chance to WIN
See Back of Receipt
Survey Code: 1001-2013-1962-2420
(01 games en Espanol)

Taco Bell 020362
355 Leonardwood Road
Frankfort, KY 40601
(502)223-1228

1/22/2014 11:49:12 AM
Order: 167940 Cashier: Randai M

2 Nacho DLT SUP 3.58
2 No Tomato 0.00
1 Smi Drink 1.49

Subtotal 5.07
Tax 0.30
Total 5.37
Visa 5.37
Acct:XXXXXXXX1801

Approval:004911

DINE IN

Thank you for visiting
Your Order Number is
140

Customer Copy

\$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500

<http://dal00puapp008.atmosenergy.com:8081/iExpense>

LN186

Jan. 27. 2014 11:11AM
Expense Reporting System — Expense Report

Ac. 0208 Page 3 of 8

Expense Type	Business Name	Business Purpose	Amount
Meal 01/23/2014	Subway Frankfort, KY	Lunch for the KY Rate case team on the day of the hearing.	\$131.95
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Christian, Joe T	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Densman, Josh C	3307 - KMD-Franklin Finance	VP Finance
Yes	Jolly, Neilman K (Kodey)	3307-KMD-Cool Springs-Finance	Financial Analyst I
Yes	Marlin, Mark	2604 - KMD-Owensboro Rates & Reg	VP Rates & Reg Affairs
Yes	Napier, Earnest B (Ernie)	3305 - KMD-Franklin Tech Service	VP Technical Services
Yes	Paul, Bobby J (Jim)	1154 - SS Dallas Rates & Regulat	Sr Rate Analyst
Yes	Price, James A (Alec)	1212 - SS CSC-Customer Contact M	Customer Support Associate
Yes	Schneider, Jason L	1117 - SS Dallas Acctg Services	Dir Acctg Services
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33533		9280	\$131.95
050.2604.KY Rate Case 2013		CommExpense	

Subway Sandwiches and Salads
3273-0
603 EASTWOOD SHOPPING CTR
FRANKFORT, KY 40501
Ph No. 502-695-1302

1/23/2014 11:58:15 AM
F1111
RECEIPT 1181
Your Server: HAYLEY
Customer Receipt

QTY	ITEM	TOTAL
17	Bottled Carbonated Drink	\$28.90
17	Chips	\$20.23
1	Cookies	\$0.60
2	B.N.T. 6 inch	\$8.50
5	Turkey 6 inch	\$21.25
2	Sprley Italian 6 inch	\$8.00
1	Roast Beef 6 inch	\$4.75
1	Chicken Teriyaki 6 inch	\$4.50
1	Hot 6 inch	\$3.75
2	Chicken Bacon Ranch 6 inch	\$9.50
1	Philly Chse Steak 6 inch	\$5.50
2	Subway Club 6 inch	\$9.00
Sub Total		\$124.48
General Sales Tax		\$7.47
Total (Eat In)		\$131.95
Credit Card		\$131.95
Change		\$0.00

Call us with your comments:
Phone (800)888-4948
ANDY PATEL / 502-229-0883

Take our 1-minute Survey at www.123subway.com and receive a free cookie. Keep your receipt and write your unique coupon code here _____

LN187

Jan. 27, 2014 9:54AM ATMOS ENERGY - OWENSBORO, KY
Expense Reporting System -- Expense Report

Ac. 1055 P. 4
Page 4 of 9



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/21/2014	Hampton Inn Frankfort, KY	Additional room for meetings prior to rate case hearing.	\$336.87
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.93593 050.2604.KY Rate Case 2013		0290 ContinExpense	\$ 336.87

SEE NEXT PAGE

LN187

Jan. 27. 2014 9:54AM ATMOS ENERGY - OWENSBORO, KY

No. 055 P. 3

 <p>1310 US 127 SOUTH FRANKFORT, KY 40601 TELEPHONE 502.302.7800 FAX 502.302.7800 TOLL FREE 1.800.223.7600 FAX 502.223.9881</p>		 <p>Official Hotel Partner</p>	
<p>MARTIN, MARK 3624 TREE HAVEN SUITE 600 OWENSBORO, KY 42303</p>		<p>Room number: 201/SXBL Arrival date: 1/21/2014 2:44:00PM Departure date: 1/24/2014 Adult/Child: 1/0 Room rate: \$89.00</p>	
<p>If the electronic card you are using for check-in is attached to a bank or credit account, a hold will be placed on the account for the full estimated daily amount to be charged. The bank's policies and procedures apply. Funds that are not used and are not held will not be processed for 72 business hours from the date of check-out or longer at the discretion of your financial institution.</p>		<p>RATE PLAN: LV1 Plan: 439923888 DIAMOND AA: #1359814 BONUS AL: CAR</p>	
<p>Confirmation: 83883206 1/24/2014 PAGE 1</p>		<p>Not subject to applicable state, city, county, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held responsible in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a possible fire or other hazard indicated by smoking here. <input type="checkbox"/></p> <p>signature: _____</p>	
date	reference	description	amount
1/21/2014	1174832	GUEST ROOM	\$89.00
1/21/2014	1174832	STATE TAX	\$5.84
1/21/2014	1174832	LOCAL ROOM TAX	\$5.25
1/21/2014	1174832	CITY TAX	\$2.10
1/22/2014	1175000	GUEST ROOM	\$89.00
1/22/2014	1175000	STATE TAX	\$5.84
1/22/2014	1175000	LOCAL ROOM TAX	\$5.25
1/22/2014	1175000	CITY TAX	\$2.10
1/23/2014	1175163	GUEST ROOM	\$89.00
1/23/2014	1175163	STATE TAX	\$5.84
1/23/2014	1175163	LOCAL ROOM TAX	\$5.25
1/23/2014	1175163	CITY TAX	\$2.10
WILL BE SETTLED TO VS *5641			\$336.87
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			
<p>Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,800 hotels and resorts in 81 countries, please visit HHonors.com.</p>			
for reservations call 1.800.hampton or visit us online at hampton.com		thanks	
account no.	date of charge	folio/check no.	
		397294 A	
card member name	authorization	initial	
establishment no. and location	purchases & services		
	taxes		
	tips & misc.		
signature of card member	total amount	0.00	
X			



LN187

Jan. 27, 2014 9:55AM ATMOS ENERGY - OWENSBORO, KY
Expense Reporting System -- Expense Report

Ac. 1055 P. 6
Page 5 of 9



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/21/2014	Hampton Inn Frankfort, KY	Additional room for witness prep prior to rate case hearing.	\$336.87
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.00336		9290	\$ 336.87
050.2604.KY Rate Case 2013		CommExpense	

SEE NEXT PAGE

LN187

Jan. 27. 2014 9:55AM ATMOS ENERGY - OWENSBORO, KY

10:055 P. 7

 <p>310 US 127 SOUTH FRANKFORT, KY 40601 TELEPHONE 502-223-9881 (in KY 406) FAX 502-223-9882 223.7600 fax (502) 223-9881</p>		 <p>HILTON HHONORS</p>	
<p>MARTIN, MARK 3624 TREE HAVEN SUITE 600 OWENSBORO, KY 42303 US</p>		<p>room number 22870XTY arrival date 1/21/2014 2:44:00PM departure date 1/24/2014</p>	<p>adult/child 1/0 room rate \$89.00</p>
<p>If the card/credit card you are using for this bill is attached to a bank or checking account, a bill will be placed on the account for the full amount of this bill, as well as to be billed to the bank, if such a bill is not automatically through your date of check-out and you have not had a bill placed on your account from the date of check-out to the date of your financial institution.</p>		<p>RATE PLAN LVI HH# 438923588 DIAMOND AL AA 1135P6HA BONUS AL CAR</p>	
<p>Confirmation: 03983209 1/24/2014 PAGE</p>		<p>Rates subject to applicable sales, occupation, or other taxes. Please do not leave any money or items of value unattended in your room. A 100% deposit may be available for you in the lobby. I agree that my liability for this bill is not voided and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges in the event of an emergency, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here.</p> <p>Signature: _____</p>	
date	reference	description	amount
1/21/2014	1174855	GUEST ROOM	\$89.00
1/21/2014	1174855	STATE TAX	\$5.94
1/21/2014	1174855	LOCAL ROOM TAX	\$5.25
1/21/2014	1174855	CITY TAX	\$2.10
1/22/2014	1175023	GUEST ROOM	\$99.00
1/22/2014	1175023	STATE TAX	\$6.94
1/22/2014	1175023	LOCAL ROOM TAX	\$6.25
1/22/2014	1175023	CITY TAX	\$2.10
1/23/2014	1176186	GUEST ROOM	\$99.00
1/23/2014	1176186	STATE TAX	\$6.94
1/23/2014	1176186	LOCAL ROOM TAX	\$6.25
1/23/2014	1176186	CITY TAX	\$2.10
WILL BE SETTLED TO VS *8641			\$336.87
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			
<p>Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.</p>			
for reservations call 1.800.hampton or visit us online at hampton.com		thanks	
account no.	date of charge	folio/check no.	
		395306 A	
card member name	authorization	initial	
establishment no. and location	establishment agrees to authorize card holder for payment		
	purchases & services		
	taxes		
	tips & misc.		
signature of card member	total amount	0.00	
X			



LN187

Jan. 27. 2014 9:56AM ATMOS ENERGY - OWENSBORO, KY
Expense Reporting System — Expense Report

Ac. 1055 P. 3
Page 6 of 9

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/21/2014	Hampton Inn Frankfort, KY	Hotel room for rate case hearing.	\$336.87
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.33633 050.2804.KY Rate Case 2013	8260 CommExpense		\$ 336.87

SEE NEXT PAGE

LN187

Jan. 27, 2014 9:56AM ATMCS ENERGY - OWENSBORO, KY No. 055 P. 9

Hampton
1010 US 127 SOUTH
FRANKFORT, KY 40601
TELEPHONE 502-223-7000 FAX 502-223-8881
Hampton HONORS

MARTIN, MARK 3624 TREE HAVEN SUITE 600 OWENSBORO, KY 42303 US	name address	room number: 223/KXTY arrival date: 1/21/2014 12:59:00PM departure date: 1/24/2014 adult/child: 1/0 room rate: \$99.00
---	-----------------	--

* the debit/credit card you are using for check-in is attached to a bank or checking account. a hold will be placed on the account for the full amount (paid dollar amount) to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or to your at the discretion of your financial institution.	RATE PLAN LV1 HH# 439823588 DIAMOND AL AA #135P6H4 BONUS AL CAR
---	--

Confirmation: 83983206 1/24/2014 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for use in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	--

date	reference	description	amount
1/21/2014	1174850	GUEST ROOM	\$99.00
1/21/2014	1174850	STATE TAX	\$5.94
1/21/2014	1174850	LOCAL ROOM TAX	\$5.25
1/21/2014	1174850	CITY TAX	\$2.10
1/22/2014	1175018	GUEST ROOM	\$99.00
1/22/2014	1175018	STATE TAX	\$5.94
1/22/2014	1175018	LOCAL ROOM TAX	\$5.25
1/22/2014	1175018	CITY TAX	\$2.10
1/23/2014	1175181	GUEST ROOM	\$99.00
1/23/2014	1175181	STATE TAX	\$5.94
1/23/2014	1175181	LOCAL ROOM TAX	\$5.25
1/23/2014	1175181	CITY TAX	\$2.10
WILL BE SETTLED TO VS *5841			\$336.87
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors® (R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

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account no.	date of charge	folio/check no.
		397293 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



LN187

Jan. 27. 2014 9:57AM ATMOS ENERGY - OWENSBORO, KY
Expense Reporting System — Expense Report


No. 1055 P. 10
Page 1 of 9

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/21/2014	Hampton Inn Frankfort, KY	Hotel room for Randy Hutchinson, outside counse l, for rate case hearing.	\$338.07
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.39533		0000	\$338.87
050.2804 KY Rate Case 2013		CommExpense	


SEE NEXT PAGE

LN187

Jan. 27, 2014 9:57AM ATMOS ENERGY - OWENSBORO, KY No. 055 P. 11



1319 US 127 300111
FRANKFORT, KY 40601
TELEPHONE 502.336.7600 FAX 502.223.9881



HUTCHINSON, RANDY 810 CRESCENT CENTRE DR SUITE 600 FRANKLIN, TN 37067 US	name address	room number: 110/KXTY arrival date: 1/21/2014 1:00:00PM departure date: 1/24/2014 adult/child: 1/0 room rate: \$99.00
--	-----------------	---

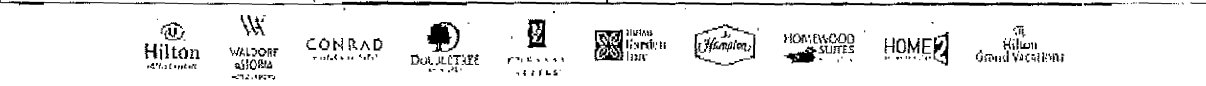
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full amount stated on the invoice to be owed to the hotel, including estimated incidentals. Through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation: 82146950 1/24/2014 PAGE 1	RATE PLAN LVI HH# AL AA #136P6H4 BONUS AL CAR Rates subject to applicable rates, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	--

date	reference	description	amount
1/21/2014	1174815	GUEST ROOM	\$99.00
1/21/2014	1174815	STATE TAX	\$5.94
1/21/2014	1174815	LOCAL ROOM TAX	\$5.25
1/21/2014	1174815	CITY TAX	\$2.10
1/22/2014	1174982	GUEST ROOM	\$99.00
1/22/2014	1174982	STATE TAX	\$5.94
1/22/2014	1174982	LOCAL ROOM TAX	\$5.25
1/22/2014	1174982	CITY TAX	\$2.10
1/23/2014	1175144	GUEST ROOM	\$99.00
1/23/2014	1175144	STATE TAX	\$5.94
1/23/2014	1175144	LOCAL ROOM TAX	\$5.25
1/23/2014	1175144	CITY TAX	\$2.10
WILL BE SETTLED TO VS *5641			\$336.87
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no. 385304 A
card member name	authorization	initials
establishment no. and local or <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	TAXES	
signature of card member X	total amount	0.00



Jan. 27. 2014 9:57AM ATOMS ENERGY - OWENSBORO, KY
 Expense Reporting System — Expense Report

Ac. 1055 LN188
 P. 12
 Page 8 of 9

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Other 01/21/2014	Snacks, Tips, Etc. Frankfort, KY	Snacks, tips, etc. during during rate case prep and hearing.	\$16.50
Description: Snacks, tips, etc. during witness prep and rate case hearing.			
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
060.33633 060.2694.KY Rate Case 2013	9280 CommExpense	\$ 16.50	

<http://dal00puapp023.atmosenergy.com:8081/Expense/SubmitReportAction.do?submitRe> 1/27/2014

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=291493...> 2/17/2014

LN189

JAN. 27. 2014 9:25AM

10.5254 P. 15

Hampton
 1470 US 12 SOUTH
 FRANKFORT, KY 40601
 TELEPHONE: 502-223-7000 FAX: 502-223-9800
 HILTON HONORS
 Official Hotel Partner

SCHNEIDER, JASON 810 CRESCENT CENTRE DR STE 600 FRANKLIN, TN 37067 US	room number: 326/KCTY arrival date: 1/22/2014 12:22:00PM departure date: 1/24/2014 adult/child: 1/04 room rate: \$99.00
--	---

If the debited card you are using for check-in is attached to a bank account, your account will be placed on the account for the full anticipated dollar amount of the bill. To avoid any potential incidents, through your use of the account, you will be released for 2 business hours from the date of check-out of the hotel to the cardholder's institution.

RATE PLAN: LV1
 PLAN: AA #341BVM6
 BONUS AL: CAR

Confirmation: 87409350
 1/24/2014 PAGE 4

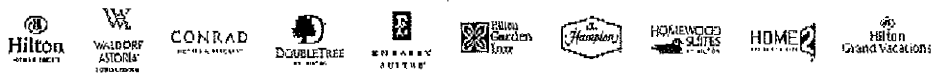
Notes: Subject to applicable state occupancy or other taxes. Please do not leave any money or items of value unattended in the room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held financially liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special excursion due to a late check-in, please indicate this by the cardholder's signature.

date	reference	description	amount
1/22/2014	1175038	GUEST ROOM	\$99.00
1/22/2014	1175038	STATE TAX	\$5.94
1/22/2014	1175038	LOCAL ROOM TAX	\$5.25
1/22/2014	1175038	CITY TAX	\$2.10
1/23/2014	1175197	GUEST ROOM	\$99.00
1/23/2014	1175197	STATE TAX	\$5.94
1/23/2014	1175197	LOCAL ROOM TAX	\$5.25
1/23/2014	1175197	CITY TAX	\$2.10
		WILL BE SETTLED TO AX *3009	\$224.68
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

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for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no.
		395318 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



JAN. 27. 2014 9:24AM

10.5254 P. 3 LN190

Expense Reporting System — Expense Report

Page 4 of 10

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/06/2014	Au Bon Pann Dallas, TX	Witness preparation for Kentucky rate case.	\$8.10
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Schneider, Jason L	1117-ATM-Dal-Accounting Svcs	Dir Acctg Services
Project Number		Task Number	Amount
050.35533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 8.10

Au Bon Pann
 DFW Airport
 Terminal A Gate 37
 Questions or Comments?
 214-740 0024
 (groffice@atg)@dal.net

101 AM1

Chk 642 Jan06'14 08:06A Gst 0

TO GO

1 #53 EWI CHZ AVO 5.49
 1 COFFEE 1.99
 XXXXXXXXXXXX3009
 Anex 8.10
 Subtotal 7.48
 Tax 0.62
 Payment 8.10

JAN. 27. 2014 9:24AM

NO. 3254 42190

Expense Reporting System — Expense Report

Page 7 of 10

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/22/2014	Au Bon Pann dallas, TX	Kentucky Rate Case Hearing in Frankfurt KY	\$7.56
Attendee Information			
<u>Almos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Schneider, Jason L	1117-ATM-Dal-Accounting Svcs	Dir Acctg Services
Project Number		Task Number	Amount
060.33536		9280	\$ 7.56
060.2604.KY Rate Case 2013		CommExpense	

Au Bon Pain
DFW Airport
Terminal B- B20
Questions or Comments
214-740-0024
EMAIL FGROFFICE@SSBCGLOBAL.NET

101 curry

Chk 240 Jan22'14 06:34AM Gst 0

TO GO
1 EGG CH & SAUS 4.99
1 COFFEE 1.99
XXXXXXXXXX3009 XX/XX
Amex 7.56
Subtotal 6.98
Tax 0.58
Payment 7.56

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=291488...>

JAN. 27. 2014, 9:25AM
Outlook Print message

NO. 5254 3, 13
Page 1 of 1

Parking Receipt

20191

From: TollTag Store (customernotifications@ntta.org) This sender is in your safe list.

Sent: Sat 1/25/14 3:23 AM

To: JASONLSCHNEIDER@HOTMAIL.COM

DFW Airport Parking Receipt

Entry: January 22, 2014 06:15 Lane: DFW-NPE-055

Exit: January 24, 2014 12:41 Lane: DFW-NPX-080

Tag Number: DNT.01210707 License Plate: CD9N059 License State: TX

Parking Fee: \$54.00

NTTA Tag Charged: \$54.00

Taxes included.

Thank you for parking at DFW Airport.

<https://blu172.mail.live.com/mail/PrintMessages.aspx?cpids=5ad4f7ad-85a2-11e3-9b78-0...> 1/27/2014

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=291488...> 2/17/2014

JAN. 27. 2014 9:24AM

Expense Reporting System — Expense Report

LN191
NO. 5254 P. 6

Page 5 of 10

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 01/06/2014	Tennessee National Cab Franklin, TN	Witness preparation for Kentucky rate case.	\$53.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 53.00



http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?cid=291488... 2/17/2014

LW191

JAN. 27. 2014 9:24AM

NO. 5254 P. 4

Outlook Print Message

Page 1 of 1

Parking Receipt

From: **ToUtag Store** (customernotifications@ntta.org) This sender is in your safe list.

Sent: Wed 1/08/14 3:24 AM

To: JASONLSCHNEIDER@HOTMAIL.COM

DFW Airport Parking Receipt

Entry: January 06, 2014 05:41 Lane: DFW-NPE-055

Exit: January 06, 2014 19:37 Lane: DFW-NEX-078

Tag Number: DNT.01210707 License Plate: CD9N059 License State: TX

Parking Fee: \$18.00

NTTA Tag Charged: \$18.00

Taxes included.

Thank you for parking at DFW Airport.

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=291488... 2/17/2014

Jan. 27. 2014 2:15PM Atmos Energy

No. 144 P. 4
 LN192



EMBASSY SUITES
 HOTEL

820 Crescent Centre Dr. • Franklin, TN 37067
 Phone (615) 515-5151 • Fax: (615) 515-5152
 For reservations across the nation
 www.embassysuites.com or 1-800-EMBASSY

Name & Address

SMITH, GARY
 709 SARATOGA DRIVE
 SOUTHLAKE, TX 76082
 US

Nashville - South/Cool Springs

Suite 728/NKSP
 Arrival Date 1/6/2014
 Departure Date 1/9/2014
 Adult/Child 1/0
 Suite Rate 149.00

7:32:00PM

Company Information:

RATE PLAN
 HH# 897323696 GOLD
 AL:
 CAR:

L-UCS

Folio

CONFIRMATION NUMBER: 83840261



1/9/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/6/2014	2288118	GUEST ROOM	\$149.00
1/6/2014	2288118	STATE TAX	\$13.78
1/6/2014	2288118	COUNTY TAX	\$5.96
1/6/2014	2288118	CITY TAX	\$5.96
1/7/2014	2288603	GUEST ROOM	\$149.00
1/7/2014	2288603	STATE TAX	\$13.78
1/7/2014	2288603	COUNTY TAX	\$5.96
1/7/2014	2288603	CITY TAX	\$5.96
** BALANCE **			8349.40

You have earned approximately 8705 Hilton HHonors points and approximately 298 Miles with American Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hot

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO PAYMENT TO CARD HOLDER FOR PAYMENT
 MAKE CHECK PAYMENTS PAYABLE TO EMBASSY SUITES NASHVILLE COOL SPRINGS

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO.
 574817 A

AUTHORIZATION INITIAL

POURCHASES & SERVICES

TAXES



TIPS & MISC.

TOTAL AMOUNT



Jan. 27. 2014 2:38PM Atmos Energy

Ac. 142 P. 4NK2

		1310 US 127 SOUTH FRANKFORT, KY 40601 TELEPHONE 502-223-7600 FAX 502-223-7600			
SMITH, GARY 810 CRESCENT CENTRE DR, STE 600 FRANKLIN, TN 37067 US		name address room number: 220/CXTY arrival date: 1/21/2014 2:55:00PM departure date: 1/24/2014 adult/child: 1/0 room rate: \$89.00			
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.		RATE PLAN LV1 HH#: 887323895 GOLD AL AA #3418VWVG BONUS AL CAR			
Confirmation: 87671590 1/24/2014 PAGE 1		Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>		signature:	
date	reference	description	amount		
1/21/2014	1174847	GUEST ROOM	\$99.00		
1/21/2014	1174847	STATE TAX	\$5.94		
1/21/2014	1174047	LOCAL ROOM TAX	\$5.25		
1/21/2014	1174847	CITY TAX	\$2.10		
1/22/2014	1175015	GUEST ROOM	\$99.00		
1/22/2014	1175015	STATE TAX	\$5.94		
1/22/2014	1175015	LOCAL ROOM TAX	\$5.25		
1/22/2014	1175015	CITY TAX	\$2.10		
1/23/2014	1175178	GUEST ROOM	\$99.00		
1/23/2014	1175178	STATE TAX	\$5.94		
1/23/2014	1175178	LOCAL ROOM TAX	\$5.25		
1/23/2014	1175178	CITY TAX	\$2.10		
WILL BE SETTLED TO VS #6060			\$336.87		
EFFECTIVE BALANCE OF			\$0.00		
ESTIMATED CURRENCY TOTAL					
Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,800 hotels and resorts in 91 countries, please visit HHonors.com .					
for reservations call 1.800.hampton or visit us online at hampton.com				thanks.	
account no.		date of charge		folio/check no.	
				385319 A	
card member name		authorization		in tial	
establishment no. and location		purchases & services			
		taxes			
		tips & misc.			
signature of card member		total amount		0.00	
X					



Jan. 27. 2014 2:33PM Atmos Energy
 Expense Reporting System --- Expense Report

Ac. 144 P. 22 LN193
 Page 12 of 12

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/23/2014	Papa Johns Frankfort, KY	Preparation for Kentucky PSC Case No. 2013-001 48; Frankfort, KY - Dinner	\$102.75
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013	9280 CommExpense		\$ 102.75
A list of attendees will be submitted with this expense report.			

Back

Papa Johns
 Restaurant #1446
 934 Louisville Road, Suite A
 Frankfort, KY 40601-3308
 (502) 223-4700

477000 01/23/2014 08:47pm

 InStore Order

Name: GAERY

 Restaurant Order #: 0150

Visa

Account #: XXXXXXXXXX060
 Authorization #: 93954C
 Reference #: 170811
 Batch ID: 0
 Order Amount: 97.50
 Tax: 5.25
 Total Amount: 92.75
 Visa: 92.75

Tip: 10.00
 Total: 102.75

Additional Tender Amt: 0.00

Any delivery fee charged is not a tip
 for the driver. Please reward your
 Driver with a tip for outstanding
 service.

Customer Signature

 Customer Copy

Jan. 27. 2014 2:17PM Atmos Energy
Expense Reporting System — Expense Report

Ac. 144 P. 15 **20193**
Page 7 of 12

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/21/2014	Arby's Louisville, KY	Preparation for Kentucky PSC Case No. 2013-001 48; Frankfort, KY - Lunch	\$6.66
Attendee Information			
<u>Almos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Smith, Gary L	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
090.33633		9280	\$ 6.66
080.2604.KY Rate Case 2013		CommExpense	

Arby's 5766
1640 Kentucky Hill Drive
502-267-0130

Ticket : 2039
Cashier Kat

01:39 PM 01/21/2014
Card # xxxx-xxxx-xxxx-6060 Exp xx-xx
Visa Auth. # : 44896C GARY SMITH

Charge Amount 6.66

Jan. 27. 2014 2:18PM Atmos Energy
Expense Reporting System — Expense Report

Ac. 144 P. 16
Page 8 of 12

LN193

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/21/2014	Rupp Arena Concession Lexington, KY	Preparation for Kentucky PSC Case No. 2013-001 48; Frankfort, KY - Dinner	\$13.00
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Smith, Gary L	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533		9280	\$13.00
050.2804.KY Rate Case 2013		CommExpense	

RUPP ARENA/LCC
Receipt#35068
22:15PM21-JAN-2014
Clerk:Rice, C
Till:30310

RUPP ARENA/LCC
Receipt#00056
21:20PM21-JAN-2014
Clerk:Carter, R
Till:30280

RUPP ARENA/LCC
Receipt#00057
21:21PM21-JAN-2014
Clerk:Carter, R
Till:30280

** COPY ONLY **

** COPY ONLY **

Steakburger \$4.25
Card Number XXXXXXXXXXXX6060
Expire # XXXX VISA
Auth # 20208C3031041221
Subtotal \$4.25
CreditCard \$4.25
Change \$0.00

Polish Sausage \$3.75
Card Number XXXXXXXXXXXX6060
Expire # XXXX VISA
Auth # 46555C3028036362
Subtotal \$3.75
CreditCard \$3.75
Change \$0.00

POPCORN TUB \$5.00
Card Number XXXXXXXXXXXX6060
Expire # XXXX VISA
Auth # 46974C3028036363
Subtotal \$5.00
CreditCard \$5.00
Change \$0.00

Signature _____

Signature _____

Signature _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

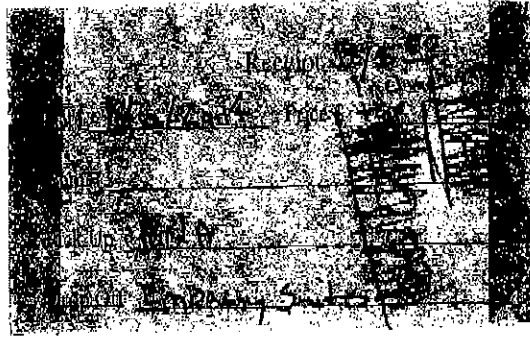
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

LN194

Jan. 27, 2014 2:15PM Atmos Energy
Expense Reporting System — Expense Report

No. 1144 P. 2
Page 2 of 12

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 01/06/2014	Volunteer Taxi Nashville, TN	Preparation for Kentucky PSC Case No. 2013-001 48; Nashville, TN - Cab Fare BNA to Embassy Suites	\$75.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		8200 CommExpense	\$ 75.00



Jan. 27. 2014 2:38PM Atmos Energy
 Expense Reporting System — Expense Report

Ac. 144 P. 19
 Page 10 of 12

LN194

Expense Type	Business Name	Business Purpose	Amount
Transportation Rental Car 01/21/2014	Budget Car Rental Louisville, KY	Preparation for Kentucky PSC Case No. 2013-00148; Frankfort, KY - Rental Car	\$190.31
Project Number		Task Number	Amount
050.33533 050.2604 KY Rate Case 2013		6280 CommExpense	\$190.31

RECEIPT

Rental Agreement Number: 315659816
 Vehicle Number: 62183960

YOUR INFORMATION

SMITH, GARY
 RAPID REZ: MM633C
 BUDGET DISC:
 FASTBREAK ENROLLMENT BUD.COM
 PAYMENT METHOD: VISA XX6060

YOUR RENTAL

Picked up: SDF
 Date/Time: JAN 20, 2014@12:21PM
 Returned: SDF
 Date/Time: JAN 24, 2014@09:44AM
 Veh Group: Standard/SUV-5 Pass
 Veh Charged: Full-Size
 Vehicle: MAZDA CX-9 FWD
 Odometer Out: 27467
 Odometer In: 27683
 Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 202.49
 YOUR TIME AND MILEAGE: 202.49

YOUR TAXABLE FEES

**11.11% FEE 23.44
 7.5% TX FF MIDY .25
 CUST FAC CHARGE 5.00/RN 5.00
 VEH LIC RECOUP 1.45/DY 5.80
 ENERGY RECOVERY 0.60/DY 2.40

YOUR SUBTOTAL
 TAXABLE SUBTOT 239.38
 TAX 6.000% 14.36

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 253.74
 NET CHARGES 253.74
 YOUR TOTAL DUE: 0.00

PAID ON VISA XX6060 *63.44*
 **CONCESSION RECOVERY FEE
 FF MLS/PNTS EARNED 200 *x 3 days*
\$190.31 = days

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,
 visit www.e-tolls.com
 or call hta at 1-866-842-2888
 other inquiries or e-receipt visit
www.budget.com

or call 502-366-3360

Jan. 27. 2014 2:19PM Atmos Energy

Vol. 144 P. 21

LN194

Smith, Gary L.

From: TollTag Store <customernotifications@ntta.org>
Sent: Saturday, January 25, 2014 3:19 AM
To: Smith, Gary L.
Subject: Parking Receipt

DFW Airport Parking Receipt

Entry: January 20, 2014 07:55 Lane: DFW-NPE-058

Exit: January 24, 2014 12:54 Lane: DFW-NPX-079

Tag Number: DNT 06893253 License Plate: 97D5694 License State: TX

Parking Fee: \$79.00

NTTA Tag Charged: \$79.00 ÷ 4.2 days

Taxes included. \$18.80 per day

Thank you for parking at DFW Airport.

one day PTO
3.2 days business travel
= \$60.16

Jan. 27. 2014 2:16PM Almos Energy

Ac. 1144 P. 10

20194

Smith, Gary L.

From: TollTag Store <customernotifications@ntta.org>
Sent: Thursday, January 09, 2014 3:04 AM
To: Smith, Gary L.
Subject: Parking Receipt

DFW Airport Parking Receipt

Entry: January 06, 2014 06:51 Lane: DFW-NPE-060

Exit: January 08, 2014 17:57 Lane: DFW-NPX-086

Tag Number: DNT.08103023 License Plate: CLJ9625 License State: TX

Parking Fee: \$54.00

NTTA Tag Charged: \$54.00

Taxes included.

Thank you for parking at DFW Airport.

Jan. 27, 2014 2:17PM Almos Energy

Ac. 1144 P. 13



2M194

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Airlines	3304	DALLAS FT WORTH MON 20JAN 9:10 AM	LOUISVILLE 12:10 PM	N
OPERATED BY AMERICAN EAGLE AIRLINES				
Gary Smith	Seat 12C	Economy	FF#: VVY7292 PLT	Food For Purchase
American	1687	LOUISVILLE FRI 24JAN 6:55 PM	DALLAS FT WORTH 8:20 PM	N
Gary Smith	Seat 10A	Economy	FF#: VVY7292 PLT	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Gary Smith	0012331325302	407.44	52.56	460.00
Visa XXXXXXXXXXXXXXX6000				\$ 460.00

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWSD-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -SDFDFW-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DFWSD-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SDFDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWSD-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SDFDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

All transportation on American Airlines and the American Eagle carriers is subject to American's conditions of carriage.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carrier, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be

Jan. 27. 2014 2:16PM Atmos Energy

Ac. 1144 P. 7



20194

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Gary Smith	309 Seat 10A	DALLAS FT WORTH MON 06JAN 7:00 AM Economy	NASHVILLE 8:45 AM FF#: VWY7292 GLD	N
American Gary Smith	1673 Seat 9A	NASHVILLE WED 08JAN 5:15 PM Economy	DALLAS FT WORTH 7:25 PM FF#: VWY7292 GLD	L

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Gary Smith	0012330476870	511.63	58.67	570.30
Visa XXXXXXXXXXXXXXX6060				\$ 570.30

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWBNA-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -BNADFW-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DFWBNA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWBNA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWBNA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWBNA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

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NOTICE OF INCORPORATED TERMS OF CONTRACT


Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and

LN195

Jan. 27. 2014 - 2:40PM

Ac. 0211 P. 3

Hampton 1910 US 127 SOUTH
FRANKFORT, KY 40601
TELEPHONE (502) 223-7600 FAX (502) 223-7600 (502) 223-9881



Official Hotel Partner

TAYLOR, BRANNON 816 HILLVIEW HEIGHTS NASHVILLE, TN 37204 US	name: address: room number: 210/KXY arrival date: 1/21/2014 12:45:00PM departure date: 1/24/2014 adult/child: room rate: 1/0 \$99.00
--	---

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, indicated by estimated charges, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV1
HH# 376937898 **BLUE**
AL AA #341BVW6
BONUS AL CAR

Confirmation: 80594022

1/24/2014 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evaluation due to a physical disability. Please indicate yes by checking here:

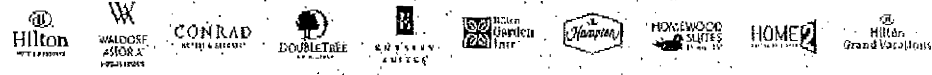
signature:

date	reference	description	amount
1/21/2014	1174838	GUEST ROOM	\$99.00
1/21/2014	1174838	STATE TAX	\$5.94
1/21/2014	1174838	LOCAL ROOM TAX	\$5.25
1/21/2014	1174838	CITY TAX	\$2.10
1/22/2014	1175005	GUEST ROOM	\$99.00
1/22/2014	1175005	STATE TAX	\$5.94
1/22/2014	1175005	LOCAL ROOM TAX	\$5.25
1/22/2014	1175005	CITY TAX	\$2.10
1/23/2014	1175169	GUEST ROOM	\$99.00
1/23/2014	1175169	STATE TAX	\$5.94
1/23/2014	1175169	LOCAL ROOM TAX	\$5.25
1/23/2014	1175169	CITY TAX	\$2.10
WILL BE SETTLED TO VS *4233			\$336.87
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

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for reservations call **1.800.hampton** or visit us online at hampton.com **thanks.**

account no.	date of charge	folio/check no.
		395321 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount.	0.00
X		

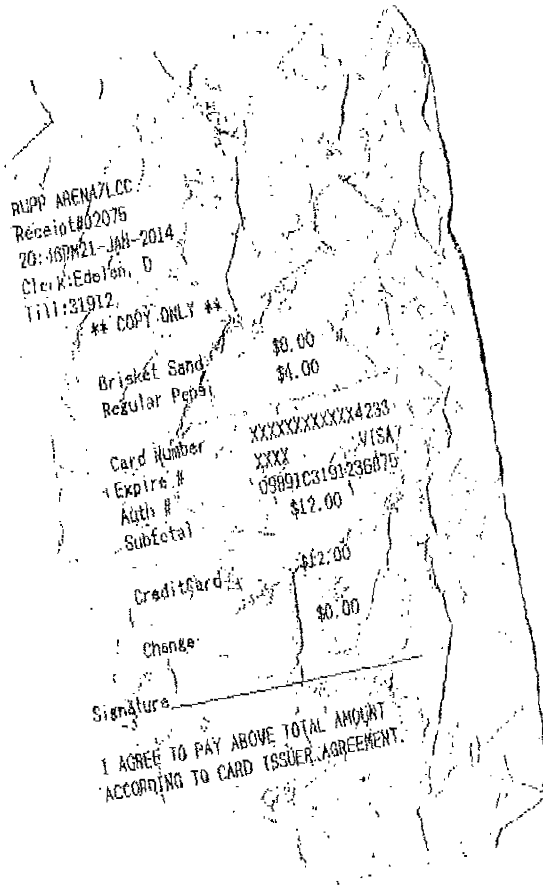


Jan. 27, 2014 2:33PM
 Expense Reporting System — Expense Report

Ac. 0211 Page 4 of 9

LN196

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/21/2014	Rupp Arena LCC Lexington, KY	Dinner while in KY for rate case preparations	\$12.00
Attendee Information			
<u>Almos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Taylor, Brannon C	3307-KMD-Cool Springs-Finance	Rate Analyst
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.33533 060.2604.KY Rate Case 2013		9280 CommExpense	\$ 12.00



Jan. 27. 2014 2:40PM
 Expense Reporting System — Expense Report

Ac. 0211 Page 6 of 9

LM196

Expense Type	Business Name	Business Purpose	Amount
Meal 01/22/2014	Taco Bell Frankfort, KY	Lunch during rate case preparations in Frankfort, K Y	\$7.38

Attendee Information			
Almos Employee	Name	Company/Cost Center	Job Title
Yes	Taylor, Brannon C	3307-KMD-Cool Springs-Finance	Rate Analyst

Project Number	Task Number	Amount
060.33533 060.2604 KY Rate Case 2013	9280 CommExpense	\$7.38

Back

ONE IN

Thank you for visiting!
 Your order number is
 441

Customer Copy

1/22/2014
 Order 167941

1 Oat Quas Bf
 2 Sft Taco Lettuce
 1 Sm Drink

Subtotal: 6.96
 Tax: 0.42
 Total: 7.38

Approval: 44594C

Visa
 ****XXXXXXXXXXXX
 ****XXXXXXXXXXXX

Taco Bell 023652
 565 Leavelle Blvd Road
 Frankfort KY 40601
 (502)228-1228

Cashier: Parda11
 11:48:41 AM

 For a chance to win
 see back of receipt
 Survey Code: 101-2013-1962-2409
 (Changes on Español)

FEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

Jan. 27. 2014 2:40PM
 Expense Reporting System -- Expense Report

No. 0211 Page 9 of 9 **20197**

<u>Expense Type</u>		<u>Business Name</u>		<u>Business Purpose</u>		<u>Amount</u>
Mileage		miles		See Below		\$274.40
01/21/2014						
<u>Training No</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No	21-JAN-2014	21-JAN-2014	Nashville	Frankfort	KY Rate Case	223 miles X 56¢ = \$124.88
No	23-JAN-2014	23-JAN-2014	Frankfort	Lexington	Airport for Rate Case witnesses	22 miles X 58¢ = \$12.32
No	23-JAN-2014	23-JAN-2014	Lexington	Frankfort	Airport for Rate Case witnesses	22 miles X 56¢ = \$12.32
No	25-JAN-2014	26-JAN-2014	Frankfort	Nashville	Return from KY Rate Case	223 miles X 56¢ = \$124.88
<u>Project Number</u>				<u>Task Number</u>		<u>Amount</u>
050.33533				9280		\$ 274.40
050.2604.KY Rate Case 2013				CommExpense		

<http://dal00mapp008:8081/iExpense/SubmitReportAction.do?submitReportId=1EXP-4064...> 1/27/2014

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?cid=291576...> 2/17/2014

LN198

Jan. 30. 2014 8:46AM Atmos Energy

Ac. 146 P. 13

Hampton 1310 US 127 SOUTH
 FRANKFORT, KY 40601
 TELEPHONE 502.223.7600 FAX 502.223.9881
 HILTON HONORS
 Official Hotel Partner

CHRISTIAN, JOE 810 CRESCENT CENTRE DR SUITE 800 FRANKLIN, TN 37067 US	name address	room number: 325/KOCTY arrival date: 1/21/2014 8:00:00PM departure date: 1/24/2014 adult/child: 1/0 room rate: \$99.00
---	-----------------	--

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the accounts for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN LV1 HH# 42267645 GOLD AL AA #135P6H4 BONUS AL CAR
--	--

Confirmation: 81618342 1/24/2014 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation, due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	---

date	reference	description	amount
1/21/2014	1174868	GUEST ROOM	\$99.00
1/21/2014	1174868	STATE TAX	\$5.94
1/21/2014	1174868	LOCAL ROOM TAX	\$5.25
1/21/2014	1174868	CITY TAX	\$2.10
1/22/2014	1175035	GUEST ROOM	\$99.00
1/22/2014	1175035	STATE TAX	\$5.94
1/22/2014	1175035	LOCAL ROOM TAX	\$5.25
1/22/2014	1175035	CITY TAX	\$2.10
1/23/2014	1175195	GUEST ROOM	\$99.00
1/23/2014	1175195	STATE TAX	\$5.94
1/23/2014	1175195	LOCAL ROOM TAX	\$5.25
1/23/2014	1175195	CITY TAX	\$2.10
WILL BE SETTLED TO MC *3745			\$336.87
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,000 hotels and resorts in 81 countries, please visit Hilton.com.

for reservations call **1.800.hampton** or visit us online at **hampton.com** thanks.

account no.	date of charge	folio/check no.
		395301 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



Jan. 30, 2014 8:45AM Atmos Energy
 Expense Reporting System - Expense Report

LN199
 Ac. 1146 P. 3 Page 3 of 8

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/21/2014	O'Charley's Frankfort, KY	Kentucky Rate Case Docket 2013-00148 - Hearing	\$59.40
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Christlan, Joe T	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
No	Price, James	ATM-DAL-Legal	Senior Attorney
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
Project Number		Task Number	Amount
050.83533		9280	\$ 59.40
050.2604.KY Rate Case 2013		CommExpense	

CHECK # 1209235 DATE 1/21/14
 TABLE # 51 TIME 8:30PM

-- Dining Room : Jessica F --

ITEMS ORDERED	AMOUNT
1 CHEDDAR BURG	8.99
1 FRIED CHK SAND, ff*	8.99
1 TENDER & TWCHIP	9.99
1 RAS TEA	2.59
1 SWEET TEA	2.49
1 -AddBwILDPot	2.99
2 -AddSal	5.58
1 w/HB.Bun, ff*	0.00
1 twChip*	0.00
1 PILSNR SIERRA	4.99
1 Addon	0.00
3 AddSalSoup	0.00

 SUBTOTAL 46.61
 TAX 2.79

TOTAL DUE 49.40

Quick Tip Guide:

(20%)	9.32
(18%)	8.39
(15%)	6.99

Enjoy one of our new 9 meals each priced at just \$9.99! Nine Meals. One Price. Zero compromises. The \$9.99er only at O'Charley's.

O'Charley's 271
 Frankfort KY
 (502) 223-3282

W199

Jan. 30, 2014 8:46AM Atmos Energy
 Expense Reporting System — Expense Report

Ac. 1146 P. 10 Page 4 of 8

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/24/2014	Urban Taco / Shell Dallas, TX	Kentucky Rate Case Docket 2013-00140 - Hearing	\$9.29
Attendee Information			
<u>Almos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Christian, Joe T	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
Project Number		Task Number	Amount
060.33633 050.2604.KY Rate Case 2013		9280 CommExpense	\$9.29

Urban Taco / Shell
 3000 E. 1
 Cashier: Veronica

SHELL
 2900 N AIRFIELD DR
 DALLAS TX 75261
 91002675420

01/24/2014 8:21:07 AM
 Register: 2 Trans #: 256 Op ID: 11
 Your cashier: Veronica

coffee 15 \$1.59 101
 Subtotal = \$1.59
 Tax = \$0.13
 Total = \$1.72
 Change Due = \$0.00
 Credit \$1.72

Store: 1
 Cashier: Veronica
 01/24/2014 7:34:19 AM
 2 Ham & Biscuits 5.00
 1 Large Coffee 1.99
 Subtotal 6.99
 Tax 0.58
 Total 7.57
 Cashier Card 7.57

Acct: xxxxxxxx3741
 Authorization: 131113

LN200

Jan. 30, 2014 8:44AM Atmos Energy
 E-Ticket Confirmation-ZYVWYP 21JAN

Ac. 146 P. 4

Page 2 of 3



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Airlines	3277	DALLAS FT WORTH TUE 21JAN 7:30 AM	LOUISVILLE 10:30 AM	N
OPERATED BY AMERICAN EAGLE AIRLINES				
Joe Christian	Seat 7B	Economy	FF#: 994N2P4 GLD	Food For Purchase
American	1687	LOUISVILLE FRI 24JAN 6:56 PM	DALLAS FT WORTH 8:20 PM	N
Joe Christian	Seat 10D	Economy	FF#: 994N2P4 GLD	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Joe Christian	0012331418310	407.44	52.56	460.00
Master Card XXXXXXXXXXXXX3745				\$ 460.00
			next receipt → Δ fare +	200
				660.00

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWSDP-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/150 LINEAR CM BAG ALLOWANCE -SDFDPW-02 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DFWSDP-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWSDP-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SDFDPW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be

Jan. 30. 2014 8:45AM Atmos Energy

Ac. 1146 P. 7

LN200

Record Locator: **ZYVWYP**

Carrier	Flight #	Departing	Arriving	Fare Code
American	1249	LOUISVILLE FRI 24JAN 5:55 AM	DALLAS FT WORTH 7:20 AM	N
Joe Christian Seat 0D		Economy	FF#: 994N2P4 GLD	Food For Purchase

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
-----------	----------	----------	--------------------------------	--------------

Joe Christian	0012331861948	407.44	52.56	460.00
Joe Christian - Additional Fare Collection				200.00

Additional Services	Date	Currency	Amount
Ticket Change	23 JAN 14	USD	200.00
Exchange, Master Card XXXXXXXXXXXXX3745			

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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Jan. 30. 2014 8:46AM Atmos Energy

Ac. 146 P. 15-LN200

Rental Agreement # 140607416

Invoice # 90053062643



Renter Information

Renter Name
 JOE CHRISTIAN

Renter Address
 2846 CAMDEN BLUFF ROAD
 FRISCO, TX 76034
 US

Vehicle Information

SONATA
 License #: 795PYZ
 State/Province: KY

Vehicle Class Driven
 Full Size 2/4 Door Car Auto A/C

Vehicle Class Charged
 Full Size 2/4 Door Car Auto A/C

Odometer Mileage/Kilometers
 Starting: 83.0 Ending: 207.0
 Total: 124.0

Thank you for renting with Enterprise.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@enterprise.com

Trip Information

Pickup
 Tue, Jan 21 2014 6:29 PM
 LOUISVILLE INTL ARPT (SDF)
 600 TERMINAL DR STE 18
 LOUISVILLE, KY 40209-1520
 US

Return
 Fri, Jan 24 2014 4:53 AM
 LOUISVILLE INTL ARPT (SDF)
 600 TERMINAL DR STE 18
 LOUISVILLE, KY 40209-1520
 US

Rental Charges

Rental Rate	3 day at \$44.89 / day	\$134.07
Add-Ons	Discount (5.00%)	\$-6.70
	Fuel Service Option (\$60.44 / rental)	\$60.44
Mileage	Unlimited Mileage	Included
Taxes and Fees	Lia Contract Fee (\$5.00 / rental)	\$5.00
	Concession Rent 11.11 Pct (11.11%)	\$21.35
	U Drive It Tax 6 Pct (6.00%)	\$7.64
	Vic Recovery 1.45/day	\$4.35
Total		\$226.15
(Subject to audit)		
	Amount charged on Jan 24 2014 to MasterCard (3746)	(\$226.15)
Amount Due		(\$0.00)

LN 200

Jan. 30, 2014 8:46AM Atmos Energy
 Expense Reporting System — Expense Report

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<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>						
Transportation Parking 01/24/2014	The Parking Spot North Irving, TX	Kentucky Rate Case Docket 2013-00148 - Hearing	\$39.87						
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>060.33533 060.2604.KY Rate Case 2013</td> <td>9280 CommExpense</td> <td>\$39.87</td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	060.33533 060.2604.KY Rate Case 2013	9280 CommExpense	\$39.87	
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>							
060.33533 060.2604.KY Rate Case 2013	9280 CommExpense	\$39.87							

TheParkingSpot: DFW/North
 4505 Plaza Drive
 972-915-3672
 Irving, TX 75063

Booth : Fe 01/24/14 08:14
 Cashier: 35
 Receipt: 03047B

Short-Term Parking
 L2354-Atmos Energy
 DFW North
 01/21/14 06:17 -
 01/24/14 08:14 -
 Period 3d1h56'
 (Tax) \$41.05
 L2354 \$(8.37)

Sub Total \$39.48
 Tax \$6.39
 Total \$39.87

Payment Received
 L2354 \$39.87
 XXXXXXXXXXXXXXX6594

LN 200

Jan. 30, 2014 8:47AM Atmos Energy
Expense Reporting System - Expense Report

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<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 01/24/2014	CASH TIPS Irving, TX	Kentucky Rate Case Docket 2013-00148 - Hearing	\$2.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9280 CommExpense	\$2.00

Atmos Energy Corporation

Missing Receipt

I, Christian, Joe T, have either not received or have misplaced a receipt totaling \$2.00. This expense was on behalf of Atmos Energy Corporation. This form is submitted in lieu of the original receipt.

Date of purchase: 01/24/2014

Supplier: CASH TIPS Amount: \$2




Description: Kentucky Rate Case Docket 2013-00148 - Hearing

Back

Jan. 30. 2014 9:15AM Atmos Energy

Ln 148 P. 4

LN201

 <p>1310 US 127 SOUTH FRANKFORT, KY 40601 TELEPHONE 502-223-7600 FAX 502-223-7600</p>		  <p>Official Hotel Partner</p>	
<p>PAUL, JIM 810 CRESCENT CENTRE DR STE 600 FRANKLIN, TN 37067 US</p> <p>name address</p>		<p>room number: 230/KXTY arrival date: 1/22/2014 1:54:00PM departure date: 1/24/2014 adult/child: 1/0 room rate: \$99.00</p>	
<p>If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated debit amount to be owed to the hotel, including associated incidental, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.</p>		<p>RATE PLAN: LVM HH# 863168625 BLUE AL AA #341BVV6 BONUS AL GAR</p>	
<p>Confirmation: 87928230 1/24/2014 PAGE 1</p>		<p>Rates subject to applicable taxes, occupancy, or other rates. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for the bill is not waived and agree to be held personally liable in the event that the designated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature: _____</p>	
date	reference	description	amount
1/22/2014	1175025	GUEST ROOM	\$99.00
1/22/2014	1176026	STATE TAX	\$5.94
1/22/2014	1176026	LOCAL ROOM TAX	\$5.25
1/22/2014	1175025	CITY TAX	\$2.10
1/23/2014	1175188	GUEST ROOM	\$99.00
1/23/2014	1175188	STATE TAX	\$5.94
1/23/2014	1175188	LOCAL ROOM TAX	\$5.25
1/23/2014	1175188	CITY TAX	\$2.10
WILL BE SETTLED TO VS *2021 EFFECTIVE BALANCE OF			\$224.58 \$0.00
ESTIMATED CURRENCY TOTAL			
<p>Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.</p> <p>Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.</p>			
for reservations call 1.800.hampton or visit us online at hampton.com			thanks.
account no.		date of charge	folio/check no.
			386314 A
card member name		authorization	initial
establishment no. and location		purchases & services	
		taxes	
		tips & misc.	
signature of card member		total amount	
X			0.00



Jan. 30, 2014 9:16AM Atmos Energy

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<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/24/2014	Chili's Louisville, KY	Travel to Frankfort, KY via Louisville to provide support to the Atmos rate case	\$12.59
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Paul, Bobby J (Jim)	1154-ATM-Dal-Rates & Regulatory	Sr Rate Analyst
Project Number			
050.39533		<u>Task Number</u>	<u>Amount</u>
050.2804.KY Rate Case 2013		9289 CommExpense	\$ 12.59

HMSHOST
 CHILI'S
 LOUISVILLE AIRPORT
 CHECK: 9567
 TABLE: 118/1
 SERVER: 285478 Aubrey
 DATE: JAN24'14 11:46AM
 CARD TYPE: VISA
 ACCT #: XXXXXXXXXXXX2021
 AUTH CODE: 09455G
 JIM PAUL

TOTAL: 10.59

TIP: 2.00

TOTAL: 12.59

HMSHOST
 CHILI'S
 LOUISVILLE AIRPORT
 285478 Aubrey

 118/1 GST 1
 9567
 JAN24'14 11:23AM

 DINE IN

**** SEAT 1 ****

1 WTR GLASS 0.00
 1 SAND TSTD TURK 9.99
 FRIES
 TAX 0.60 AMOUNT D 10.59
 ***** *****

SUBTOTAL 9.99
 TAX 0.60
 AMOUNT DUE \$ 10.59

X
 I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.

THANK YOU FOR YOUR BUSINESS!
 TELL US ABOUT YOUR EXPERIENCE

Jan. 30. 2014 9:16AM Atmos Energy

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LN203

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Toll 01/24/2014	NITA Dallas, TX	Travel to Frankfort, KY via Louisville to provide support to the Atmos rate case	\$6.06

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050,33533 050,2604.KY Rate Case 2013	9280 CommExpense	\$ 6.06

Back

Page 1 of 1

Print Close Window

Transactions from 01/22/2014 to 01/24/2014

Transaction Date/Time	Posted Date/Time	Tag ID	Lic Plate	Lane	Dir	Location	Transaction Type/Description	Discount Amount
01/22/2014 08:14	01/22/2014 08:15	DNT.00502810	BGR3287	PGBT-MLP7-	W	Coit Main Lane Gantry (MLP7)	Toll	-1.20
01/22/2014 08:18	01/22/2014 08:20	DNT.00502510	BGR3287	PGBT-MLP8-	W	Frankford Main Lane Gantry (MLP8)	Toll	-1.12
01/22/2014 08:24	01/22/2014 08:25	DNT.00502510	BGR3287	PGBT-MLP8-	W	Plaza B - Carrollton	Toll	-0.69
01/10/2014 11:12	01/22/2014 11:02	DNT.00502510	BGR3287	1625-PRERD	E	Proctor Road-TEX Press Entrance	Toll	-0.26
01/24/2014 18:04	01/24/2014 18:09	DNT.00502510	BGR3287	SRT-MLG1-	N	Denton Tap Main Lane Gantry (MLG1)	Toll	-0.69
01/24/2014 18:13	01/24/2014 18:16	DNT.00502510	BGR3287	PGBT-MLP8-	E	Frankford Main Lane Gantry (MLP8)	Toll	-1.12
01/24/2014 18:18	01/24/2014 18:21	DNT.00502510	BGR3287	PGBT-MLP7-	E	Coit Main Lane Gantry (MLP7)	Toll	-1.20
01/22/2014 08:36		DNT.00502510	BGR3287	DFW-NPE-	Entry	North Plaza Entry 056	PARKING	-54.00
01/24/2014 18:57	01/24/2014 19:29			DFW-NPX-	Exit	North Plaza Exit 077		

Parking 54.00
Tolls 6.06

1/30/2014

Jan. 30. 2014 9:16AM Atmos Energy

Ac. 148,700.3 LN203

Expense Type	Business Name	Business Purpose	Amount
Transportation Parking 01/24/2014	NTTA Dallas, TX	Travel to Frankfort, KY via Louisville to provide support to the Atmos rate case	\$54.00

Project Number	Task Number	Amount
050,33633 050.2604.KY Rate Case 2013	8280 Comm Expense	\$ 54.00

Page 1 of 1

Print Close Window

Transactions from 01/22/2014 to 01/24/2014

Transaction Date/Time	Posted Date/Time	Tag ID	Lic Plate	Lane	Dir	Location	Transaction Type/Description	Discount	Amount
01/22/2014 08:14	01/22/2014 08:16	DNT.00502510	BGR3287	PGBT-MLP7-09	W	Coil Main Lane Gantry (MLP7)	Toll	-1.20	
01/22/2014 08:19	01/22/2014 08:20	DNT.00502510	BGR3287	PGBT-MLP8-07	W	Frankford Main Lane Gantry (MLP8)	Toll	-1.12	
01/22/2014 08:24	01/22/2014 08:25	DNT.00502510	BGR3287	PGBT-MLP8-09	W	Plaza 9 - Carrollton	Toll	-0.69	
01/22/2014 11:12	01/22/2014 11:08	DNT.00502510	BGR3287	1635-PRER0-0	E	Preston Road TEXPress Entrance	Toll	-6.96	
01/24/2014 18:04	01/24/2014 18:09	DNT.00502510	BGR3287	SRT-MLG1-10	N	Denton Tap Main Lane Gantry (MLG1)	Toll	-0.53	
01/24/2014 18:13	01/24/2014 18:16	DNT.00502510	BGR3287	PGBT-MLP8-11	E	Frankford Main Lane Gantry (MLP8)	Toll	-1.12	
01/24/2014 19:18	01/24/2014 19:21	DNT.00502510	BGR3287	PGBT-MLP7-11	E	Coil Main Lane Gantry (MLP7)	Toll	-1.20	
01/22/2014 08:36		DNT.00502510	BGR3287	DFW-NPE-058	Entry	North Plaza Entry 058	PARKING		54.00
01/24/2014 18:57	01/24/2014 19:29			DFW-NPX-077	Exit	North Plaza Exit 077			

Parking 54.00
Tolls 6.06

1/30/2014

Jan. 30. 2014 9:16AM Atmos Energy

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LN203

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 01/24/2014	Speedway Louisville, KY	Travel to Frankfort, KY via Louisville to provide support to the Atmos rate case	\$21.74
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
060.33533 060.2604.KY Rate Case 2013	9280 CommExpense		\$21.74

SPEEDWAY
 0009515
 Louisville
 KY 40205-2338
 (502)456-8029
 TRAN#: 24796

Pump 01
 Unleaded, Self Serve
 6.510 @ \$9.339/GAL
 GAS TOTAL \$21.74

TAX \$0.00
 TOTAL \$21.74

Visa
 Card Num :
 XXXXXXXXXXXXX2021
 TERM:
 005009515001
 APPR#: 05335C
 SEQ#: 024075054

01/24/2014 08:38:43

Cardholder agrees to
 pay to issuer total
 charges per the
 agreement between
 cardholder & issuer.

VISIT US AT
 WWW.SPEEDWAY.COM
 CUSTOMER SERVICE
 1-800-643-1948
 M-F 8:30A-5:30P EST

Jan. 30. 2014 9:15AM Atmos Energy

Ac. 148 P. 5
 Page 4 of 8

LN203

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Rental Car 01/24/2014	Dollar Rent a Car Louisville, KY	Travel to Frankfort, KY via Louisville to provide support to the Atmos rate case. Rent car was used to transport rate case witnesses.	\$249.28

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
040.33533 050.2604.KY Rate Case 2013	9280 CommExpense	\$ 249.28

DOLLAR RENT A CAR
 LOUISVILLE
 RENTAL RECORD: LC1051890
 PAUL, JIM
 COMPLETED BY: LLAMOD
 RENTED: LOUISVILLE
 RENTAL: 01-22-14 1118
 RETURN: 01-24-14 0953
 VEH NUMBER: 6622834
 MILES IN: 17503 OUT: 17400
 MILES DRIVEN: 103
 CHECK IN FUEL LEVEL: A OUT: B
 PLAN IN/OUT: RCUC3
 CLS: IFAR
 2 DAYS @ \$40.97 \$81.94
 SUBTOT \$81.94
 TAXABLE TOT: \$81.94
 TIME \$81.94
 UPGRADE
 2 DAYS @ \$16.00 \$32.00
 LOWT
 2 DAYS @ \$26.99 \$53.98
 URF
 2 DAYS @ \$6.99 \$13.98
 SLI
 2 DAYS @ \$13.99 \$27.98
 VLF
 2 DAYS @ \$0.50 \$1.00
 CONTRFEE \$5.00
 URF
 2 DAYS @ \$0.50 \$1.00
 CONCRET \$23.66
 STATE TAX \$8.68
 TOTAL CHARGE \$249.28
 NET DUE \$0.00
 PAYMENTS -\$249.28
 PAID BY: VI
 CREDIT CARD#: ****-****-****-2021

Save 10% by telling us about your rental

- 1) Visit www.dollarrentalsurvey.com
- 2) Enter Access Code:SDP
- 3) Complete a brief survey about your rental experience

1/30/2014

Jan. 30. 2014 9:55AM Atmos Energy

Ac. 148 P. 2 LN203
 Page 2 of 3

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 01/22/2014	American Airlines Dallas, TX/Louisville, KY	Travel to Frankfort, KY via Louisville to provide support to the Atmos rate case	\$600.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.83533		0280	\$ 600.00
050.2604.KY Rate Case 2013		CommExpense	



Itinerary

<u>Carrier</u>	<u>Flight #</u>	<u>Departing</u>	<u>Arriving</u>	<u>Fare Code</u>
American Airlines	3277	DALLAS FT WORTH WED 22JAN 7:30 AM	LOUISVILLE 10:30 AM	N
OPERATED BY AMERICAN EAGLE AIRLINES				
Bobby Paul	Seat 9C	Economy	FF#: K1503X8	Food For Purchase
American Airlines	3175	LOUISVILLE FRI 24JAN 4:20 PM	DALLAS FT WORTH 5:50 PM	V
OPERATED BY AMERICAN EAGLE AIRLINES				
Bobby Paul	Seat 16C	Economy	FF#: K1503X8	Food For Purchase

Receipt

<u>Passenger</u>	<u>Ticket #</u>	<u>Fare-USD</u>	<u>Taxes and Carrier-Imposed Fees</u>	<u>Ticket Total</u>
M Bobby Paul	0012305000924	537.67	62.33	600.00
E Visa XXXXXXXXXXXXX2021				\$ 600.00




Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWSDP-No free checked bags/ American Airlines BAG ALLOWANCE -SDFDFW-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DFWSDP-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SDFDFW-USO25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/168 LINEAR CM 2NDCHECKED BAG FEE-DFWSDP-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/168 LINEAR CM 2NDCHECKED BAG FEE-SDFDFW-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

LN204

Jan. 30. 2014 5:14PM

Ac. 0058 P. 6

		1310 US 127 SOUTH FRANKFORT, KY 40601 TELEPHONE 502 525 7600 FAX 502 223 7600		 	
name address WALLER, GREG 1208 SILENTBROOK CT. SUITE 800 FRISCO, TX 75034 US		room number: 4201OKTY arrival date: 1/21/2014 8:48:00PM departure date: 1/24/2014 adult/child: 1/0 room rate: \$99.00			
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals. Through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.		RATE PLAN: LV1 HH# 413143584 DIAMOND AL AA #62YU294 BONUS AL CAR			
Confirmation: 82430310 1/24/2014 PAGE 1		Rates subject to applicable sales, occupancy or other taxes. Please do not leave any money or items of value unattended in your rooms. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>		signature:	
date	reference	description	amount		
1/21/2014	1174896	GUEST ROOM	\$99.00		
1/21/2014	1174896	STATE TAX	\$5.94		
1/21/2014	1174896	LOCAL ROOM TAX	\$5.25		
1/21/2014	1174896	CITY TAX	\$2.10		
1/22/2014	1175059	GUEST ROOM	\$99.00		
1/22/2014	1175059	STATE TAX	\$5.94		
1/22/2014	1175059	LOCAL ROOM TAX	\$5.25		
1/22/2014	1175059	CITY TAX	\$2.10		
1/23/2014	1175218	GUEST ROOM	\$99.00		
1/23/2014	1175218	STATE TAX	\$5.94		
1/23/2014	1175218	LOCAL ROOM TAX	\$5.25		
1/23/2014	1175218	CITY TAX	\$2.10		
WILL BE SETTLED TO AX *1005 EFFECTIVE BALANCE OF			\$330.87		
			\$0.00		
			ESTIMATED CURRENCY TOTAL		
Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.					
for reservations call 1.800.hampton or visit us online at hampton.com				thanks.	
account no.		date of charge		folio/check no.	
				395323 A	
card member name		authorization		initial	
establishment no. and location		purchases & services			
		taxes			
		tips & misc.			
signature of card member		total amount		0.00	
X					



Jan. 30. 2014 5:15PM
 Expense Reporting System --- Expense Report

LN 205
 No. 0058 P. 11
 Page 8 of 10

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/24/2014	Steak 'n Shake Frankfort, KY	Attend hearing for Kentucky rate case Docket No. 2013-00148.	\$15.31
Attendee Information			
<u>Almos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Taylor, Brannon C	3307 - KMD-Franklin Finance	Rate Analyst
Yes	Waller, Gregory K (Greg)	1154-ATM-Dal-Rates & Regulatory	Mgr Rates&Regulatory Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2604.KY Rate Case 2013		9280 CommExpense	\$ 15.31

steak 'n Shake No 336
 400 PTY: 2
 CITY 01/24/2014 12:16:23 PM
 Subtotal 12.56
 Tax 0.75
 Gratuity 2.00
Total 15.31
 Location: 8291 Amount 15.31
 0 Balance: 0.00

 1/2 Price Happy Hour!!!
 Shakes and drinks
 Mon-Fri 2-4 PM and now 2-4 AM!
 Not valid at 24 hour locations

 THANK YOU FOR VISITING
 1 Be About Your Experience
 7-STK-N-SHK (1-877-785-6745)
 To contact this store
 Call (502)875-0200
 a Club at www.steaknshake.com
 ive the latest news, promotions
 and special offers!!!

Customer Copy

Jan. 30, 2014 5:14PM

Expense Reporting System — Expense Report

LN205
 Page 3 of 10

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 01/21/2014	Starbucks DFW, TX	Attend hearing for Kentucky rate case Docket No. 2013-00148.	\$5.41
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Christian, Joe T	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Waller, Gregory K (Greg)	1154-ATM-Dal-Rates & Regulatory	Mgr Rates&Regulatory Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533		9280	\$ 5.41
050.2804.KY Rate Case 2013		CommExpense	

STARBUCKS COFFEE B14
 DALLAS FT WORTH INT'L AIRPORT
 12771 DARSUNA

 CHK 6703 JAN21 14 6:55AM GST 2

 Subtotal
 2 COD MEDIUM V 5.00
 SUBTOTAL 5.00
 TAX 0.41
 AMOUNT PAID 5.41
 Stbk Card 5.41
 Amount 5.41
 TerminalID Z0051168
 RefrNbr 90308963
 Redemption Approved for \$5.41
 Card Balance 19.19
 Gift Card Charge 5.41
 Your order number is: 6703

Jan. 30, 2014 5:15PM

LN205

Atmos Energy Corporation
 Group Lunch @ Chili's

Thank You
 Ac. 0058 P. 10
[Signature]

Chili's Grill and Bar
 General Mgr:
 345 LEONARDWOOD DR
 FRANKFORT, KY 40601
 502-223-0010

		Title
1	Christian Joe	Dir - Rates & Regulatory Affairs
2	Hutchinson Randy	Outside Attorney
3	Jolly Kodey	KMD Rate Analyst
4	Martin Mark	KMD VP- Rates
5	McDonald Pace	VP, Tax
6	Napier Ernie	KMD VP- Technical Services
7	Paul Jim	Rate Analyst
8	Price James	Attorney
9	Raob Paul	Consultant
10	Schneider Jason	Dir- Accounting
11	Smith Gary	Dir - Rates & Regulatory Affairs
12	Taylor Brannon	KMD Rate Analyst
13	Vander Weide James	Consultant
14	Waller Greg	Mgr - Rates & Regulatory Affairs
15	Hughes Jack	Outside Attorney

Server: Kim	01/22/2014
Table 71/1	1:33 PM
Guests: 13	40018
\$6 Lunch Combo	6.00
LC 1/2 House Salad	
LC Turkey Sandwich	
\$6 Lunch Combo	6.00
LC Soups	
LC Pepperoni	
\$7 Lunch Combo	7.00
LC Soups	
LC Rila CK Bowl	
\$7 Lunch Combo	7.00
LC 1/2 House Salad	
LC Quesa Bac/Ranch CK	
\$8 Lunch Combo	8.00
LC Soups	
LC Bacon Avocado CK Sand	
LC 1/2 House Salad	2.99
SW Pairings Pick 3	10.49
Bacon Avocado Sandwich	9.99
Bacon Burger	8.99
Southern Burger	9.99
Eggrolls	10.29
Grilled Shrimp Tacos	10.99
Oldtimer	8.49
Sub Chili Cup-1	1.00
Sub Cup-1	1.00
Oldtimer	8.49
Dinner House Salad	4.29
Soup Bowl	4.49
Beverage	2.39
No Bev	0.00
No Bev	0.00
No Bev	0.00
ICED TEA	2.39
ICED TEA	2.39
ICED TEA	2.39
ICED TEA	2.39
ICED TEA	2.39
ICED TEA	2.39
ICED TEA	2.39
ICED TEA	2.39
ICED TEA	2.39
No Bev	0.00
No Bev	0.00
Chips & Salsa	4.99
Subtotal	154.38
Tax	9.26
Total	163.64
Balance Due	163.64

Chili's Grill and Bar
 General Mgr:
 345 LEONARDWOOD DR
 FRANKFORT, KY 40601
 502-223-0810

Server: Kim DOB: 01/22/2014
 01:39 PM 01/22/2014
 Table 71/1 4/40018

SALE

VISA 4194319
 Card #XXXXXXXXXX8991
 Magnetic card present: WALLER GREGORY K
 Card Entry Method: S

Approval: 152670

Amount: \$ 163.64

+ Gratuity: 32.00

= Total: 195.64

I agree to pay the above
 total amount according to the
 card issuer agreement.

[Signature]

Interested in Fundraising?

LN206

Jan. 30, 2014 1:19PM Atmos Energy
 Expense Reporting System — Expense Report

Ln. 149 P. 2
 Page 2 of 2

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 01/24/2014	Speedway Louisville, KY	Preparation for Kentucky Rate Case hearing in Case No. 2013-00148 - Rental Car fuel	\$40.31
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.39533 050.2804.KY Rate Case 2013		0280 CommExpense	\$40.31

Back

SPEEDWAY
 0009700
 Louisville
 KY 40213-1527
 (502)459-0045
 TRAFF: 3518786

Pump 05
 Unleaded, Self Serve
 12.145 @ \$3.319/GAL
 GAS TOTAL \$40.31

TAX \$0.00
 TOTAL \$40.31

Visa
 Card Num :
 XXXXXXXXXXXX6060
 TERM:
 0050009709001
 APPR: 66697C
 SEQ#: 024021047

01/24/2014 09:32:35

Cardholder agrees to
 pay to issuer total
 charges per the
 agreement between
 cardholder & issuer.

VISIT US AT
 WWW.SPEEDWAY.COM
 CUSTOMER SERVICE
 1-800-648-1948
 M-F 9:30A-5:30P EST

Jan. 31. 2014 3:23PM

Ac. 0316 P. 3

Hampton 1310 US 127 SOUTH FRANKFORT, KY 40601
 TELEPHONE 502.223.7600 FAX 502.223.7600 (502) 223.9881

HILTON HONORS

NAPIER, ERNIE 810 CRESCENT CENTRE DR STE 600 FRANKLIN, TN 37067 US	name address room number: 323/KXTY arrival date: 1/21/2014 1:39:00PM departure date: 1/24/2014 adult/child: 1/0 room rate: \$99.00
---	---

If the debit/credit card you are using for checkout is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business days from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LVI
 HH# 863188625 SILVER
 AL AA #3418VW6
 BONUS AL CAR

Confirmation: 83895590

1/24/2014 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. In the event of an emergency, I, or someone in my party, require special vacuum or due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
1/21/2014	1174866	GUEST ROOM	\$99.00
1/21/2014	1174866	STATE TAX	\$5.94
1/21/2014	1174866	LOCAL ROOM TAX	\$5.25
1/21/2014	1174866	CITY TAX	\$2.10
1/22/2014	1175033	GUEST ROOM	\$99.00
1/22/2014	1175033	STATE TAX	\$5.94
1/22/2014	1175033	LOCAL ROOM TAX	\$5.25
1/22/2014	1175033	CITY TAX	\$2.10
1/23/2014	1175194	GUEST ROOM	\$99.00
1/23/2014	1175194	STATE TAX	\$5.94
1/23/2014	1175194	LOCAL ROOM TAX	\$5.25
1/23/2014	1175194	CITY TAX	\$2.10
WILL BE SETTLED TO VS *3180			\$336.87
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no.
		395313 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	
X		0.00



MarkView Print Preview - Invoice #INV020114

Jan. 31. 2014 7:32AM Atmos Energy

Ac. 1151 P. 2

LN 208
LN 209

PAUL H. RAAB
ECONOMIC CONSULTING

5313 PORTSMOUTH ROAD
BETHESDA, MD 20816
(301) 320-7548 • FAX: (301) 320-8388

February 1, 2014

Mr. Greg Waller
Rates and Regulatory Affairs
Atmos Energy
5420 LBJ Freeway
Lincoln II, Suite 1600
Dallas TX 75240

CC 1154

INVOICE - Kentucky

Professional fees and expenses related to services performed for Atmos in conjunction with its Kentucky rate increase filing as per agreement (detail attached):

Professional Fees	\$	7,670
Out-of-Pocket Expenses	\$	822
Federal Express	\$	-
TOTAL	\$	<u>8,492</u>

1020114.07KY

MarkView Print Preview - Invoice #INV020114

Jan. 31. 2014 7:32AM Atmos Energy

Ac. 1151 P. 3

LN208
LN209

DETAILED INVOICE - HOURS BREAKDOWN

<u>Date</u>	<u>Consultant</u>	<u>Hours</u>	<u>Expenses</u>	<u>Task</u>
1/14	Raab	4.0		Hearing Prep
1/15	Raab	2.0		Hearing Prep
1/22	Raab	8.0		Hearing
1/23	Raab	8.0		Hearing
1/24	Raab	4.0	\$ 822	Rebuttal
	TOTALS	<u>28.0</u>	<u>\$ 822</u>	

Jan. 31. 2014 7:32AM Atmos Energy

Ac. 151 P. 4

LN 208

DETAILED INVOICE - FEE COMPUTATION

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Raab	<u>26.0</u>	\$ 295	<u>\$ 7,670</u>
	<u>26.0</u>		<u>\$ 7,670</u>

LN 210
 LN 211

February 1, 2014

John N. Hughes, PSC
 Attorney at Law
 124 West Todd St.
 Frankfort, KY 40601

Atmos Energy Corporation
 %Douglas Walther
 5430 LBJ Freeway
 1800 Three Lincoln Centre
 Dallas, TX 75240

Invoice Number 020114

Account reference: 2013 Kentucky rate case

STATEMENT OF ACCOUNT

12/2	Prepara for witness	le	2.5
12/3			8.5
			11
			\$237.00
12/19			.5
1/2/14			3.5
1/6			9
1/7			8.5
1/8			10.5
			\$411.95
			\$237.00
1/13			4
1/14			3.33
1/17			2.75
1/19			6
1/20			4.5
1/21			4.5
1/22			8.5
1/23			9.83
1/27			2

CASE NO. 2013-00148
 ATTACHMENT 2
 TO STAFF DR NO. 1-54
 (SUPPLEMENT 00-04-1)

CONFIDENTIAL - REDACTED

LN 210
 LN 211

1/28		4.5
1/29		5.75
1/30		4.5
1/31		6.75
	SUB TOTAL	120.91hrs @ \$350.00= \$42,318.50
	Expenses	\$885.95
	Sub total	\$43,204.45
	Prior balance	\$68,705.50
	Payment	\$33,477.50
	TOTAL DUE	\$78,432.45

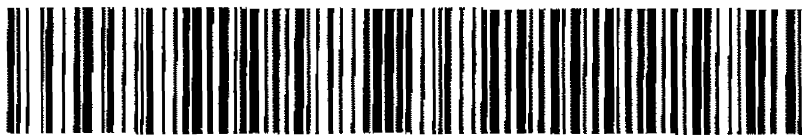
JAN. 31. 2014 11:15AM

VO. 5263 P. 1

Expense Reporting System — Expense Report

Page 1 of 7

LN 212
LN 213
LN 214



MarkView

DTID-254\$CPID-668854*

(c) Kofax, Inc.

- * Print this document and tape each receipt directly below the transaction it supports.
- * For large or multi-page receipts place the documents directly behind the page of the transaction reported.
- * With the bar code page as the cover sheet, fax the entire packet to 1-866-992-8867 toll free or 972-855-3210 for Dallas employees.



Expense Reporting System — Expense Report

Expense Report	
Name	McDonald, Edward P Expense Report # IEXP-406728
Submitted By	Owens, Chasler D. Date 01/31/2014
Expense report IEXP-406728 grand total \$ 536.53	
Total lodging	406.32
Total transportation	120.26
Total other	8.96

JAN. 31. 2014 11:16AM

NO. 5263 P. 2

Expense Reporting System — Expense Report

Page 2 of 7

LN214

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 01/07/2014	Nashville Checker Cab Nashville, TN	Traveled to Nashville, TN for witness prep.	\$55.20
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060.35539 050.2804.KY Rate Case 2013		0280 CommExpens	\$55.20

```

NASHVILLE CHECKER CAB          CAB: 58
TEL: 615-258-7000 01/07/2014 18:43:42
CASH          FARE :$ 50.20
              TIP  :$  5.00
              TOTAL:$ 55.20
    
```

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=291972...>

JAN. 31. 2014 11:16AM

Expense Reporting System — Expense Report

VO. 5263

P. 3

Page 3 of 7

LN 212

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/08/2014	Embassy Suites Hotel Franklin, TN	Traveled to Nashville, TN for witness prep.	\$181.74
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.35533 050.2604.KY Rate Case 2013		9283 CommExpense	\$ 181.74

JAN. 31. 2014 11:16AM

10.5263 P. 4

LN212



EMBASSY SUITES
 HOTEL

820 Crescent Centre Dr. • Franklin, TN 37067
 Phone (615)515-5151 • Fax: (615)515-5152
 For reservations across the nation
 www.embassy.com or 1-800-EMBASSY

Name & Address

MCDONALD, PACE
 820 CRESCENT CENTRE DR
 FRANKLIN, TN 37067
 US

Hotels • South/Central States

Suite 414/KNGN
 Arrival Date 1/7/2014 8:47:00PM
 Departure Date 1/8/2014
 Adult/Child 1/0
 Suite Rate \$155.00

RATE PLAN L-UCS
 HH#
 AL
 BONUS AL GAR

Confirmation: 80674506

1/8/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/7/2014	2268521	GUEST ROOM	\$155.00
1/7/2014	2268521	STATE TAX	\$14.34
1/7/2014	2268521	COUNTY TAX	\$6.20
1/7/2014	2268521	CITY TAX	\$6.20
		WILL BE SETTLED TO AX *3003	\$181.74
		EFFECTIVE BALANCE OF	\$0.00
		ESTIMATED CURRENCY TOTAL	

T
H
A
N
K

Y
O
U

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	575227 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

JAN. 31. 2014 11:16AM

NO. 5263

P. 5

Expense Reporting System — Expense Report

Page 4 of 7

LN 214

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 01/08/2014	DFW Valet - Parking Dallas, TX	Traveled to Nashville, TN for witness prep.	\$27.08
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.25533 050.2604KY Rate Case 2013		0280 CommExpense	\$ 27.08

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=291972...

JAN. 31. 2014 11:16AM

NO. 5263 P. 6

LN 214

McDonald, Pace

From: DFW Valet <dfwvalet2@pcidfw.com>
Sent: Wednesday, January 08, 2014 5:50 PM
To: McDonald, Pace
Subject: DFW Valet Parking Receipt
Attachments: ATT00001.htm

DFW
PO BOX 610347
DALLAS
972-574-2407
Thank you!

Ticket#: 850642
CheckIn D/T: 01/05/14 06:52
CheckOut D/T: 01/08/14 17:49
Duration Time: 3d 10h 57m
Plate# 59RSJ9 TX
Make/Model: FORD/F150
Color: WHITE

** Remainder Amount Personal*

Charge: \$100.00
Tax: \$8.25
Total: \$108.25

Card Type: MasterCard
Account# *****0531
Card Holder: MCDONALD IV/EDWARD P
Ref# 52536P
Order# 5837953151
Total: \$108.25

T-Acct# RG01015106
Reward Class: DEFAULT

(C) AVPM(R)

JAN. 31. 2014 11:16AM

NO. 5263 P. 7

Expense Reporting System — Expense Report

Page 5 of 7

LN212

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 01/24/2014	Hampson Frankfort, KY	Expenses incurred for Kentucky Rate Case.	\$224.58
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
060 33593 060 2804, KY Rate Case 2013		9280 Comm Expense	\$ 224.58

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=291972...>

JAN. 31. 2014 1:17AM

10.5263 P. 9

LN212

		FRANKFORTH, KY 40601 TELEPHONE 502.222.7100 FAX 502.222.7600			
MCDONALD, PAGE 3624 TREE HAVEN SUITE 600 OWENSBORO, KY 42301 US		Room Number: 112/2014 Room Rate: 2:00PM Check-in Date: 1/22/2014 Check-out Date: 1/23/2014		Confirmation: 82673350 1/24/2014 PAGE 1	
If this debit/credit card is being used in a rental car, please ensure that the cardholder's name is placed on the account for the full amount of the rental. The cardholder must be present at the rental counter to check out and sign for the car. The cardholder must be present at the rental counter at the time of check-out or within 24 hours from the date of check-out or longer with the authorization of the rental company.		BONUS ALIEN #135814 BONUS ALIEN #135814		Signature:	
date	reference	description	amount		
1/22/2014	1175057	GUEST ROOM	\$99.00		
1/22/2014	1175057	STATE TAX	\$5.94		
1/22/2014	1175057	LOCAL ROOM TAX	\$5.25		
1/22/2014	1175057	CITY TAX	\$2.10		
1/23/2014	1175216	GUEST ROOM	\$99.00		
1/23/2014	1175216	STATE TAX	\$5.94		
1/23/2014	1175216	LOCAL ROOM TAX	\$5.25		
1/23/2014	1175216	CITY TAX	\$2.10		
WILL BE SETTLED TO AX *4001			\$224.58		
EFFECTIVE BALANCE OF			\$0.00		
ESTIMATED CURRENCY TOTAL					
Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.					
Hampton hotels are all over the world. Find us in Canada, Costa-Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.					
for reservations call 1.800.hampton or visit us online at hampton.com				thanks.	
account no.		date of charge	folio/check no.		
			395307 A		
card member name		authorization	initial		
establishment no. and location		purchases & services			
		taxes			
		tips & misc.			
signature of card member		total amount	0.00		
X					



JAN. 31. 2014 11:17AM

NO. 5263 2. 9

Expense Reporting System — Expense Report

Page 6 of 7

LN214

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 01/24/2014	DFW Airport Parking Dallas, TX	Expenses incurred for Kentucky Rate Case.	\$38.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.33533 050.2804.KY Rate Case 2013		9230 CommExpense	\$38.00

<http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=291972...>

JAN. 31. 2014 11:18AM

V0.5263 P. 10

LN214

McDonald, Pace

From: TollTag Store <customernotifications@ntta.org>
Sent: Saturday, January 25, 2014 3:34 AM
To: McDonald, Pace
Subject: Parking Receipt

DFW Airport Parking Receipt

Entry : January 22, 2014 06:32 **Lane:** DFW-NPE-061
Exit : January 24, 2014 08:16 **Lane:** DFW-NPX-080
Tag Number: DNT.00193340 **License Plate:** 59RSJ9 **License State:** TX
Parking Fee: \$38.00
NTTA Tag Charged: \$38.00

Taxes included.

Thank you for parking at DFW Airport.

JAN. 31. 2014 11:16AM

NO. 5263

Expense Reporting System --- Expense Report

Page 7 of 7

LN 213

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Other 01/24/2014	GoGo Dallas, TX	Expenses incurred during Kentucky Rate Case.	\$9.95
Description: Wifi service charge during flight back to Dallas from Kentucky.			
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
050.33593 080.2804.KY Rate Case 2013	9260 CommExpense	\$ 9.95	

[Back](#)

JAN. 31. 2014 11:18AM

NO. 5263 P. 12

LN213

McDonald, Pace

From: Gogo <gogo@gogoair.com>
Sent: Friday, January 24, 2014 5:49 AM
To: McDonald, Pace
Subject: Here's your Gogo Receipt - Check out your Purchase Details!



What a classy purchase

Thanks for your purchase! You can view your purchase history at any time by visiting [My Account](#).

Receipt Info

Order #: 760076938PRITAA
Date: 1/24/2014 CT

Product	Quantity	Price
Gogo Flight Pass	1	\$9.95

Payment Info

Payment Type: AMEX
Payment Info: 4001

Total: \$9.95

How to get online, in air.



1 Turn on your Wifi enabled device



2 Connect to the "GogoInflight" network



3 Launch your browser and sign in to Gogo

Feb. 17. 2014 12:02PM

Ac. 0253 P. 10

LN215

1-22-14



3021 Mallory Ln
Franklin, TN 37067
Tel: (615) 771-7999

1/17/2014 12:18:14 PM CST
Trans.: 8845 Branch: 0853
Register: 006 TIII:LN8754
Team Member: Lyman H.
Customer: hannon taylor

DEPOSIT ON ORDER



* 0 8 5 3 0 0 8 8 4 5 *
Order Number: 085303XLD
Order Due Date: 01/28/2014

Sub-Total	98.33
Total	98.33
Deposit Paid	98.33
Estimated Tax	8.33

(Tax will be recalculated at the applicable rate at time of tender.)

Balance Due	0.00
MasterCard (M)	98.33
Account: 8026	
Auth: 040500 (A)	
Total Tender	98.33
Change Due	0.00



* 0 8 5 3 0 0 8 8 4 5 *

Feb. 17. 2014 .10:34AM Atmos Energy

No. 184 P. 15

LN216



Invoice Number	Invoice Date	Account Number	Page
2-536-08946	Jan 23, 2014	1453-4908-7	1 of 7

FedEx Tax ID: 71-0427007

Billing Address:
ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 822-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 546-3020
Internet: www.fedex.com

Invoice Summary Jan 23, 2014

FedEx Express Services		
Transportation Charges		511.55
Earned/Grace Discount		-208.06
Bonus Discounts		-61.18
Special Handling Charges		74.07
Total Charges	USD	\$328.38
TOTAL THIS INVOICE	USD	\$328.38

You saved \$267.24 in discounts this period.

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

2014 DARR - 080.4104.9210.0511.190000 - \$217.95
 KY-2013-00148 - 050.33533.9280.0511.2604 - \$65.89
 KS-14-ATMG-320-RTS - 060.29303.9210.0511.3004 - \$20.30
 Mid-Tex Rates - 080.4104.9210.0511.190000 - \$12.12
 APT Rates - 180.9620.9210.0511.700000 - \$12.12

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-536-08946	1453-4908-7	USD \$328.38

Remittance Advice

Your payment is due by Feb 07, 2014

145349082536089465400003283851

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Feb. 17. 2014 10:35AM Atmos Energy

No. 184 P. 19

LN214



Invoice Number	Invoice Date	Account Number	Page
2-536-08948	Jan 23, 2014	1453-4908-7	6 of 7

Printed On: Jan 16, 2014
 From: 2013-00148-0115
 Ref #:
 Payor: Shipper
 Ref #:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5427.11
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 5
 1st attempt Jan 16, 2014 at 10:21 AM.
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	797643894496	Regulatory Support	JOHN HUGHES
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	59.05
Delivered	Jan 16, 2014 10:20	Direct Signature	3.75
Svc Area	A2	Earned Discount	-23.82
Signed by	J.HUGHES	Automation Bonus Discount	-5.81
FedEx Use	00000000/0001652/_	Fuel Surcharge	2.68
		Total Charge	USD 35.93

KY

Printed On: Jan 16, 2014
 From: 2013-00148-0115
 Ref #:
 Payor: Shipper
 Ref #:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5427.11
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	797643921070	Regulatory Support	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAU
Package Type	FedEx Pak	5420 LBJ Freeway	811 FREDERICA ST
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	48.10
Delivered	Jan 16, 2014 10:05	Earned Discount	-19.24
Svc Area	A7	Direct Signature	3.75
Signed by	LBILLINGS	Fuel Surcharge	2.18
FedEx Use	00000000/0001552/_	Automation Bonus Discount	-4.81
		Total Charge	USD 28.93

KY

Printed On: Jan 15, 2014
 From: 2013-00148-0115
 Ref #:
 Payor: Shipper
 Ref #:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5427.11
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	797653786690	Regulatory Support	JAMES G. FLAHERTY
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ANDERSON & BYRD LLP
Package Type	FedEx Envelope	5420 LBJ Freeway	218 S HICKORY ST
Zone	04	DALLAS TX 75240 US	OTTAWA KS 66067 US
Packages	1		
Rated Weight	N/A	Transportation Charge	20.75
Delivered	Jan 17, 2014 09:18	Earned Discount	-12.94
Svc Area	AA	Automation Bonus Discount	-2.88
Signed by	C.CLIFTON	Direct Signature	3.75
FedEx Use	00000000/0000208/_	Fuel Surcharge	1.37
		DAS Comm	2.26
		Total Charge	USD 20.30

KS

Feb. 17, 2014 10:32AM Atmos Energy

No. 184 P. 8

LN 217



Invoice Number	Invoice Date	Account Number	Page
2-550-28024	Feb 06, 2014	1453-4908-7	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Feb 06, 2014

FedEx Express Services

Transportation Charges		127.90
Earned/Grace Discount		-51.18
Bonus Discounts		-12.80
Special Handling Charges		6.75
Total Charges	USD	\$69.69
TOTAL THIS INVOICE	USD	\$69.69

You saved \$63.86 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

KY-2013-06148-050.33533.9280.05111.2604

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-550-28024	1453-4908-7	USD \$69.69

Remittance Advice

Your payment is due by Feb 21, 2014

145349082550280248000000696908

ATMOS ENERGY ATM DEPARTMENT
5420 LBJ FWY STE 1600
DALLAS TX 75240-2615



FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Feb. 17. 2014 10:32AM Atmos Energy

No. 184 P. 9

LN 217



Invoice Number 2-550-28024	Invoice Date Feb 06, 2014	Account Number 1453-4908-7	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 31, 2014 Origin: 2013-00148 (Harrison, OH) Ref: 2
 Payor: Shipper Ref: 2

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5402.01
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	787787255244	Regulatory Support	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	WILSON, HUTCHERSON & POTEAT	
Package Type	FedEx Pak	5420 LBJ Freeway	811 FEDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		51.55
Delivered	Feb 03, 2014 10:19	Fuel Surcharge		2.32
Svc Area	A7	Earned Discount		-29.68
Signed by	L.BILLINGS	Automation Bonus Discount		-5.17
FedEx Use	00000000/0001552/	Total Charge	USD	\$28.14

Picked up: Jan 31, 2014 Origin: 2013-00148 (Harrison, OH) Ref: 2
 Payor: Shipper Ref: 2

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5402.01
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Weather delay - Snow.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	787787356436	Regulatory Support	JOHN HUGHES	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ Freeway	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		76.25
Delivered	Feb 03, 2014 14:40	Automation Bonus Discount		-7.83
Svc Area	A2	Earned Discount		-30.50
Signed by	see above	Fuel Surcharge		3.43
FedEx Use	00000000/0001552/02	Total Charge	USD	\$41.55

Shipper Subtotal	USD	\$69.69
Total FedEx Express	USD	\$69.69



Invoice Number 2-527-58882	Invoice Date Jan 15, 2014	Account Number 3891-9798-0	Page 4 of 6
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Tracked up Jan 06, 2014 **CUSTOMER REFERENCE INFORMATION** **R67 #2**
Payor: SHIPPER **Ref #3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5628.05
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient
Tracking ID	865594040721	PATRICIA CHILDERS	SCOTT ROSS
Service Type	FedEx Priority Overnight	ATMOS ENERGY	NEAL & HARWELL
Package Type	FedEx Envelope	810 CRESCENT CENTRE DR STE 600	150 FOURTH AVE N STE 2000
Zone	02	FRANKLIN TN 37067-6226 US	NASHVILLE TN 37219 US
Packages	1		
Rated Weight	N/A	Transportation Charge	20.50
Delivered	Jan 07, 2014 10:15	Earned Discount	-9.23
Svc Area	A1	Fuel Surcharge	1.01
Signed by	N.MASK	Courier Pickup Charge	0.00
FedEx Use	000654396/0000186/_	Total Charge	USD \$12.28

Dropped off Jan 09, 2014 **CUSTOMER REFERENCE INFORMATION** **R67 #2**
Payor: SHIPPER **Ref #3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5628.05
 Weather delay - Ice.
 Distance Based Pricing, Zone 3
 Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	457268853913	Brannon Taylor	JOHN N. HUGHES
Service Type	FedEx Priority Overnight	Atmos Energy Corporation	ATTORNEY-AT-LAW
Package Type	FedEx Pak	810 Crescent Centre Drive	124 WEST TODD STREET
Zone	03	FRANKLIN TN 37067 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	32.55
Delivered	Jan 09, 2014 14:14	Fuel Surcharge	1.46
Svc Area	A2	Automation Bonus Discount	-3.26
Signed by	see above	Earned Discount	-13.02
FedEx Use	000000000/0001508/02	Total Charge	USD \$17.73

Dropped off Jan 09, 2014 **CUSTOMER REFERENCE INFORMATION** **R67 #2**
Payor: SHIPPER **Ref #3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5628.05
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Distance Based Pricing, Zone 6

Automation	CAFE	Sender	Recipient
Tracking ID	457268853946	Jimmie Tullis	GE CAPITAL
Service Type	FedEx 2Day	Atmos Energy	RAPID TAG TEAM
Package Type	FedEx Envelope	810 Crescent Centre Drive #600	MS.R
Zone	06	FRANKLIN TN 37067-6226 US	BILLINGS MT 59102 US
Packages	1		
Rated Weight	N/A	Transportation Charge	20.55
Delivered	Jan 13, 2014 10:28	Automation Bonus Discount	-2.06
Svc Area	AA	Earned Discount	-6.78
Signed by	S.BIGGESTAT	Fuel Surcharge	1.05
FedEx Use	000000000/0001112/_	Total Charge	USD \$12.76

LN 219
LN 220

The Law Offices of
WILSON, HUTCHINSON, POTEAT & LITTLEPAGE

611 Frederica Street
Owensboro, Kentucky 42301
Telephone (270) 926-5011
Facsimile (270) 926-9394

William L. Wilson, Jr.
Mark R. Hutchinson
T. Steven Poteat
T. Tommy Littlepage

bill@whplawfirm.com
randy@whplawfirm.com
steve@whplawfirm.com
tommy@whplawfirm.com

February 21, 2014

Mr. Doug Walther
Atmos Energy Corporation
P. O. Box 650205
Dallas, Texas 75265

STATEMENT

2013 RATE CASE

10/18/13	7.5
10/19/13	
10/20/13	5.25
10/21/13	
10/22/13	4.0
10/23/13	3.25
10/26/13	3.0
10/29/13	2.5
10/31/13	2.50
11/1/13	2.00

LN 219
LN 220

11/5/13	2.75
11/6/13	3.25
11/7/13	1.0
11/8/13	6.50
11/9/13	3.50
11/11/13	1.0
11/12/13	6.75
11/13/13	18.
11/14/13	
11/15/13	
11/16/13	5.
11/17/13	6.25
11/18/13	4.
11/19/13	7.50
11/20/13	18.
11/21/13	
11/22/13	1.75
11/24/13	4.50
11/25/13	
11/26/13	

CASE NO. 2013-00148
ATTACHMENT 2
TO STAFF DR NO. 154
(SUPPLEMENT 03-04-13)

CONFIDENTIAL - REDACTED

LN 219
LN 220

11/27/13	8.
12/2/13	2.
12/3/13	
12/4/13	20.
1/7/14	
	1.0
1/17/14	
1/18/14	7.
1/20/14	
	6.5
1/21/14	
1/22/14	
1/23/14	35.
1/27/14	
	1.5
1/29/14	
	2.
2/1/14	
2/2/14	
	14.
2/3/14	8.
2/4/14	
2/5/14	7.5
2/6/14	5.5
2/8/14	
2/9/14	12.5
2/10/14	
2/11/14	10.
2/13/14	
2/14/14	4.
2/14/14	

CONFIDENTIAL - REDACTED

LN 219
LN 220

2/15/14		11.
2/17/14	(
2/20/14		15.
2/21/14	(<u>4.</u>

Total Legal Fee: 294.25 hours @ \$275.00 \$80,918.75

OUT-OF-POCKET

11/18/13	Copies of responses.....	\$ 183.50
11/19/13	Copies of direct testimonies.....	\$ 73.80
11/21/13	Hotel (witness preparation).....	\$ 175.68
11/21/13	Round trip to Murfreesboro.....	\$ 90.00
1/17/14	Round trip to Frankfort.....	\$ 170.50
1/17/14	Copies.....	\$ 77.00
2/11/14	Copies.....	\$ 73.50
2/17/14	Copies.....	\$ 73.50
2/18/14	Copies.....	\$ <u>84.00</u>

Total Out-Of-Pocket \$ 1,001.48

TOTAL: \$81,920.23

LN 221
 LN 222

February 24, 2014

John N. Hughes, PSC
 Attorney at Law
 124 West Todd St.
 Frankfort, KY 40601

Atmos Energy Corporation
 %Douglas Walther
 5430 LBJ Freeway
 1800 Three Lincoln Centre
 Dallas, TX 75240

Invoice Number 022414

Account reference: 2013 Kentucky rate case

STATEMENT OF ACCOUNT

2/3		3.75
2/4		9
2/5		5.5
		\$165.29
		\$171.00
2/6		5
2/7		3.5
2/8		7
2/9		1.5
2/15		.83
2/17		1.75
2/19		.67
2/21		3.75
		42.25 hrs @ \$350.00= \$14,787.50
	Expenses	\$336.29
	Sub total	\$15,123.79
	Payment	\$78,782.45
	TOTAL DUE	\$15,123.79



Invoice Number 2-571-43171	Invoice Date Feb 26, 2014	Account Number 3891-9798-0	Page 4 of 6
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up Feb 17, 2014
 Payor: Shipper
 Cust. Ref.: NO REFERENCE INFORMATION
 Ref.#2
 Ref.#3

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5354.79
 Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 Distance Based Pricing, Zone 2
 Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient	
Tracking ID	457268854416	Lester Finley	ROY BURRAGE	
Service Type	FedEx Priority Overnight	Atmos Energy	MEASUREMENT TECHNOLOGIES	
Package Type	Customer Packaging	810 Crescent Centre Drive #600	480 SHADY OAK DRIVE	
Zone	02	FRANKLIN TN 37067-6226 US	SPRING CITY TN 37381 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		30.05
Delivered	Feb 18, 2014 14:28	Residential Delivery		3.35
Svc Area	PM	Courier Pickup Charge		0.00
Signed by	see above	Automation Bonus Discount		-3.01
FedEx Use	00000000/0001486/02	DAS Extended Resi		3.65
		Earned Discount		-12.02
		Fuel Surcharge		2.20
		Total Charge	USD	\$24.22

Picked up Feb 18, 2014
 Payor: Shipper
 Cust. Ref.: NO REFERENCE INFORMATION
 Ref.#2
 Ref.#3

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5354.79
 Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient	
Tracking ID	457268854438	Josh Densman	ERIC WILEN	
Service Type	FedEx Standard Overnight	Atmos Energy	ATMOS ENERGY CORPORATION	
Package Type	FedEx Box	810 Crescent Centre Drive #600	5420 LBJ FREEWAY	
Zone	04	FRANKLIN TN 37067-6226 US	DALLAS TX 75240 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		56.45
Delivered	Feb 19, 2014 12:50	Courier Pickup Charge		0.00
Svc Area	A1	Fuel Surcharge		2.82
Signed by	A.AUGUST	Earned Discount		-22.58
FedEx Use	00000000/0001327/_	Automation Bonus Discount		-3.65
		Total Charge	USD	\$31.04

Picked up Feb 18, 2014
 Payor: Shipper
 Cust. Ref.: 093000
 Ref.#2
 Ref.#3

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5354.79
 Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	457268854450	Pamela Pleasant	REBECCA CLOWERS	
Service Type	FedEx Standard Overnight	Atmos Energy	THE UNIVERSITY OF TENNESSEE	
Package Type	FedEx Envelope	810 Crescent Centre Drive, Ste	BRENDA LAWSON ATHLETIC CENTER	
Zone	03	FRANKLIN TN 37067-6226 US	KNOXVILLE TN 37996 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		22.05
Delivered	Feb 19, 2014 12:20	Earned Discount		-9.92
Svc Area	A1	Fuel Surcharge		0.99
Signed by	A.NEWTON	Automation Bonus Discount		-2.21
FedEx Use	00000000/0000211/_	Courier Pickup Charge		0.00
		Total Charge	USD	\$10.91

Shipper Subtotal	USD	\$66.17
Total FedEx Express	USD	\$66.17