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July 21, 2016

Talina R. Mathews
Executive Director
Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

Re: Atmos Energy Corporation
Case No. 2015-00343

Dear Ms. Mathews:

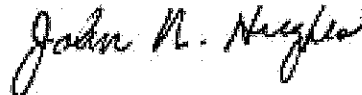
Atmos Energy submits for filing a supplemental response to PSC Initial Data Request Item 54. I certify that the electronic documents are true and correct copies of the original documents.

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

Submitted by:

Mark R. Hutchinson
Wilson, Hutchinson and Littlepage
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Owensboro, KY 42301
270 926 5011
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And



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Attorneys for Atmos Energy Corporation

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF)
RATE APPLICATION OF) Case No. 2015-00343
ATMOS ENERGY CORPORATION)

AFFIDAVIT

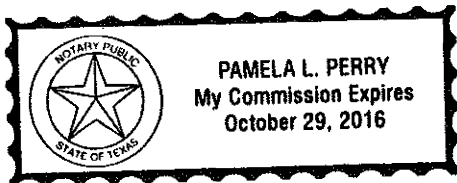
The Affiant, Gregory K. Waller, being duly sworn, deposes and states that the attached responses to Commission Staff's first request for information are true and correct to the best of his knowledge and belief.

Gregory K Waller
Gregory K. Waller

STATE OF Texas
COUNTY OF Dallas

SUBSCRIBED AND SWORN to before me by Gregory K. Waller on this the 21st day of July, 2016.

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



Case No. 2015-00343
Atmos Energy Corporation, Kentucky Division
Staff RFI Set No. 1
Question No. 1-54 (Supplement 7)
Page 1 of 2

SUPPLEMENTAL RESPONSE (7/21/2016)

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 work papers 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:

- c) Please see supplemental Attachment 1 for rate case expenses updated through June 2016.

Case No. 2015-00343
Atmos Energy Corporation, Kentucky Division
Staff RFI Set No. 1
Question No. 1-54 (Supplement 7)
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ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, Staff_1-54_Att1_Suppl7 - Rate Case Expenses through June 2016.xlsx, 1 Page.

Respondent: Greg Waller

Atmos Energy Corporation
 Kentucky Operations
 Rate Case Expenses
 Actuals Through July 15, 2016

Category	Transaction Date	Invoice Number	Vendor	Amount	Hours Worked	Hourly Rate	FERC Account	Expenditure Type	Base Period	Description
Consultants	03/30/15	150902	Alliance Consulting Group	\$ 1,285.00	7	\$ 185	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Rhonda Watts
Consultants	08/30/15	150902	Alliance Consulting Group	\$ 25.90	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
Consultants	10/31/15	151003	Alliance Consulting Group	\$ 520.00	2	\$ 260	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Dane Watson
Consultants	10/31/15	151003	Alliance Consulting Group	\$ 555.00	3	\$ 185	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Rhonda Watts
Consultants	10/31/15	151003	Alliance Consulting Group	\$ 21.50	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
Other Expenses	11/18/15	010 PAMELA.PERRY NOV	Bank of America	\$ 74.55	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - BUYONLINE NOW.com
Other Expenses	11/18/15	010 PAMELA.PERRY NOV	Bank of America	\$ 654.30	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - BUYONLINE NOW.com
Consultants	11/18/15	34289	James H Vander Weide	\$ 11,282.50	26.5	\$ 425	9280	Contractor Labor	Yes	Preparation of Cost of Equity Study & Testimony
Consultants	11/30/15	151103	Alliance Consulting Group	\$ 780.00	3	\$ 260	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Dane Watson
Consultants	11/30/15	151103	Alliance Consulting Group	\$ 15.50	N/A	N/A	9280	Postage	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
Consultants	12/01/15	KENTUCKY 120115	Paul H. Raab	\$ 32.00	N/A	N/A	9280	Contractor Labor	Yes	Postage - FedEx
Consultants	12/01/15	KENTUCKY 120115	Paul H. Raab	\$ 10,915.00	37	\$ 295	9280	Contractor Labor	Yes	Class Cost Study
Legal	12/10/15	12/10/2015	John N. Hughes PSC	\$ 17,986.50	51.39	\$ 350	9280	Legal	Yes	Legal Representation
Legal	12/14/15	12-14-2015	Wilson Hutchinson Poteat & Littlepage	\$ 8,134.50	29.58	\$ 275	9280	Legal	Yes	Legal Representation
Other Expenses	12/18/15	15122AA0	Kentucky Press Association	\$ 106,662.94	N/A	N/A	9280	Advertising	Yes	Required Newspaper Notification
Other Expenses	12/18/15	010 PAMELA.PERRY DEC	Bank of America	\$ 99.41	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - BUYONLINE NOW.com
Other Expenses	12/18/15	010 PAMELA.PERRY DEC	Bank of America	\$ 554.35	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
Other Expenses	12/18/15	010 PAMELA.PERRY DEC	Bank of America	\$ 1,039.85	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
Other Expenses	01/16/16	010 PAMELA.PERRY JAN	Bank of America	\$ 42.18	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - BUYONLINE NOW.com
Other Expenses	01/16/16	010 PAMELA.PERRY JAN	Bank of America	\$ 209.87	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
Other Expenses	01/26/16	16013AA1	Kentucky Press Association	\$ 18,338.89	N/A	N/A	9280	Advertising	No	Required Newspaper Notification
Consultants	01/31/16	160103	Alliance Consulting Group	\$ 1,170.00	4.5	\$ 260	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Dane Watson
Consultants	01/31/16	160103	Alliance Consulting Group	\$ 23.40	N/A	N/A	9280	Contractor Labor	Yes	Data Analysis - Depreciation Study - Misc. Office Expenses
Consultants	01/31/16	150104	Alliance Consulting Group	\$ 1,040.00	4	\$ 260.00	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Dane Watson
Consultants	01/31/16	150104	Alliance Consulting Group	\$ 8,047.50	43.5	\$ 185.00	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Rhonda Watts
Consultants	01/31/16	150104	Alliance Consulting Group	\$ 292.50	4.5	\$ 65.00	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Tim Watson
Consultants	01/31/16	150104	Alliance Consulting Group	\$ 180.00	3	\$ 60.00	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Teresa Stewart
Consultants	01/31/16	150104	Alliance Consulting Group	\$ 191.20	N/A	N/A	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Misc. Office Expenses
Other Expenses	02/16/16	010 PAMELA.PERRY FEB	Bank of America	\$ 60.61	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
Other Expenses	02/16/16	010 PAMELA.PERRY FEB	Bank of America	\$ 64.86	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
Other Expenses	02/16/16	010 PAMELA.PERRY FEB	Bank of America	\$ 64.03	N/A	N/A	9280	Postage	Yes	Shipping Charges - FedEx
Consultants	02/28/16	150204	Alliance Consulting Group	\$ 740.00	4	\$ 185.00	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Rhonda Watts
Consultants	02/28/16	150204	Alliance Consulting Group	\$ 14.80	N/A	N/A	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Misc. Office Expenses
Consultants	02/28/16	160201	Alliance Consulting Group	\$ 185.00	1.5	\$ 260.00	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Dane Watson
Consultants	02/28/16	160201	Alliance Consulting Group	\$ 185.00	1	\$ 185.00	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Rhonda Watts
Consultants	02/29/16	160201	Alliance Consulting Group	\$ 7.60	N/A	N/A	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Misc. Office Expenses
Legal	03/10/16	031016	John N. Hughes PSC	\$ 17,230.50	48.23	\$ 350	9280	Legal	No	Legal Representation
Legal	03/15/16	03-15-2016	Wilson Hutchinson Poteat & Littlepage	\$ 7,647.75	27.81	\$ 275	9280	Legal	No	Legal Representation
Other Expenses	03/16/16	010 PAMELA.PERRY MAR	Bank of America	\$ 57.89	N/A	N/A	9280	Office Supplies	No	Office Supplies - BUYONLINE NOW.com
Other Expenses	03/16/16	010 PAMELA.PERRY MAR	Bank of America	\$ 64.03	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
Other Expenses	03/16/16	010 PAMELA.PERRY MAR	Bank of America	\$ 395.09	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
Consultants	03/31/16	160302	Alliance Consulting Group	\$ 980.00	1.5	\$ 260.00	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Dane Watson
Consultants	03/31/16	160302	Alliance Consulting Group	\$ 462.50	2.5	\$ 185.00	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Rhonda Watts
Consultants	03/31/16	160302	Alliance Consulting Group	\$ 17.05	N/A	N/A	9280	Contractor Labor	No	Data Analysis - Depreciation Study - Misc. Office Expenses
Consultants	04/01/16	KENTUCKY 040116	Paul H. Raab	\$ 1,770.00	6	\$ 295	9280	Contractor Labor	No	Class Cost Study
Consultants	04/01/16	KENTUCKY 040116	Paul H. Raab	\$ 33.00	N/A	N/A	9280	Contractor Labor	No	Postage - FedEx
Other Expenses	04/16/16	010 PAMELA.PERRY APR	Bank of America	\$ 72.54	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
Other Expenses	04/16/16	010 PAMELA.PERRY APR	Bank of America	\$ 130.81	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
Other Expenses	04/16/16	010 PAMELA.PERRY APR	Bank of America	\$ 152.88	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
Other Expenses	04/16/16	010 PAMELA.PERRY APR	Bank of America	\$ 228.02	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
Other Expenses	04/16/16	010 PAMELA.PERRY APR	Bank of America	\$ 85.80	N/A	N/A	9280	Postage	No	Shipping Charges - FedEx
Other Expenses	05/18/16	IEXP-1071574	Waller, Gregory K (Greg)	\$ 1,068.28	N/A	N/A	9280	Transportation	No	Witness Prep - Rate Case Hearing
Other Expenses	05/19/16	IEXP-1072064	Taylor, Brannon C	\$ 697.68	N/A	N/A	9280	Transportation	No	Witness Prep - Rate Case Hearing
Other Expenses	05/23/16	16062AA0	Kentucky Press Association	\$ 1,295.77	N/A	N/A	9280	Advertising	No	Required Newspaper Notification
Other Expenses	05/27/16	IEXP-1075935	Schneider, Jason L	\$ 804.70	N/A	N/A	9280	Transportation	No	Witness Prep - Rate Case Hearing
Other Expenses	06/03/16	IEXP-1080850	Connolly, Pauline E (Pauline)	\$ 435.50	N/A	N/A	9280	Meals	No	Witness Prep - Rate Case Hearing
Other Expenses	06/09/16	IEXP-1090944	Martin, Mark	\$ 1,272.17	N/A	N/A	9280	Lodging	No	Witness Prep - Rate Case Hearing
Other Expenses	06/09/16	IEXP-1090944	Martin, Mark	\$ 33.23	N/A	N/A	9280	Meals	No	Witness Prep - Rate Case Hearing
Other Expenses	06/09/16	IEXP-1090944	Martin, Mark	\$ 217.47	N/A	N/A	9280	Other	No	Witness Prep - Rate Case Hearing
Other Expenses	06/09/16	IEXP-1090944	Martin, Mark	\$ 194.40	N/A	N/A	9280	Transportation	No	Witness Prep - Rate Case Hearing
Other Expenses	06/10/16	IEXP-1094874	Taylor, Brannon C	\$ 10.29	N/A	N/A	9280	Meals	No	Witness Prep - Rate Case Hearing
Other Expenses	06/10/16	IEXP-1094874	Taylor, Brannon C	\$ 265.79	N/A	N/A	9280	Transportation	No	Witness Prep - Rate Case Hearing
Other Expenses	06/16/16	IEXP-1208866	Waller, Gregory K (Greg)	\$ 258.78	N/A	N/A	9280	Lodging	No	Witness Prep - Rate Case Hearing
Other Expenses	06/16/16	IEXP-1208866	Waller, Gregory K (Greg)	\$ 5.79	N/A	N/A	9280	Meals	No	Witness Prep - Rate Case Hearing
Other Expenses	06/16/16	IEXP-1208866	Waller, Gregory K (Greg)	\$ 44.00	N/A	N/A	9280	Transportation	No	Witness Prep - Rate Case Hearing
Consultants	06/17/16	34313	James H Vander Weide	\$ 14,237.50	33.5	\$ 425.00	9280	Contractor Labor	No	Prepare rebuttal testimony
Other Expenses	06/28/16	IEXP-1225865	Martin, Mark	\$ 148.31	N/A	N/A	9280	Meals	No	Rate Case Settlement Hearing
Other Expenses	06/28/16	IEXP-1225865	Martin, Mark	\$ 170.75	N/A	N/A	9280	Meals	No	Rate Case Settlement Hearing
Other Expenses	06/28/16	IEXP-1225865	Martin, Mark	\$ 379.02	N/A	N/A	9280	Other	No	Rate Case Settlement Hearing
Other Expenses	06/28/16	IEXP-1225865	Martin, Mark	\$ 210.80	N/A	N/A	9280	Transportation	No	Rate Case Settlement Hearing
Other Expenses	06/28/16	IEXP-1233868	Smith, Gary L	\$ 321.63	N/A	N/A	9280	Lodging	No	Rate Case Settlement Hearing
Other Expenses	06/29/16	IEXP-1233868	Smith, Gary L	\$ 30.87	N/A	N/A	9280	Meals	No	Rate Case Settlement Hearing
Other Expenses	06/28/16	IEXP-1233868	Smith, Gary L	\$ 1,879.72	N/A	N/A	9280	Transportation	No	Rate Case Settlement Hearing
Other Expenses	07/01/16	IEXP-1251886	Taylor, Brannon C	\$ 148.31	N/A	N/A	9280	Lodging	No	Rate Case Settlement Hearing
Other Expenses	07/01/16	IEXP-1251886	Taylor, Brannon C	\$ 11.98	N/A	N/A	9280	Meals	No	Rate Case Settlement Hearing
Other Expenses	07/01/16	IEXP-1251886	Taylor, Brannon C	\$ 22.14	N/A	N/A	9280	Transportation	No	Rate Case Settlement Hearing
Other Expenses	07/01/16	IEXP-1251886	Taylor, Brannon C	\$ 91.90	N/A	N/A	9280	Transportation	No	Rate Case Settlement Hearing
Consultants	07/01/16	KENTUCKY 070116	Paul H. Raab	\$ 3,540.00	12	\$ 295	9280	Contractor Labor	No	Rate Case Settlement Hearing
Consultants	07/01/16	KENTUCKY 070116	Paul H. Raab	\$ 707.00	N/A	N/A	9280	Travel Expense	No	Rate Case Settlement Hearing
Consultants	07/05/16	34325	James H Vander Weide	\$ 3,812.50	8.5	\$ 425.00	9280	Contractor Labor	No	Rate Case Settlement Hearing
Consultants	07/05/16	34325	James H Vander Weide	\$ 945.76	N/A	N/A	9280	Travel Expense	No	Rate Case Settlement Hearing
Other Expenses	07/06/16	IEXP-1335892	Waller, Gregory K (Greg)	\$ 140.64	N/A	N/A	9280	Lodging	No	Rate Case Settlement Hearing
Other Expenses	07/06/16	IEXP-1335892	Waller, Gregory K (Greg)	\$ 70.31	N/A	N/A	9280	Meals	No	Rate Case Settlement Hearing
Other Expenses	07/07/16	IEXP-1335892	Schneider, Jason L	\$ 14.61	N/A	N/A	9280	Meals	No	Rate Case Settlement Hearing
Other Expenses	07/07/16	IEXP-1335892	Schneider, Jason L	\$ 18.68	N/A	N/A	9280	Transportation	No	Rate Case Settlement Hearing
Other Expenses	07/07/16	IEXP-1335892	Schneider, Jason L	\$ 380.40	N/A	N/A	9280	Transportation	No	Rate Case Settlement Hearing
TOTAL				\$ 253,827.46						